

Return of Organization Exempt from Income Tax

Under section 501(c) (except black lung benefit trust or private foundation),
of the Internal Revenue Code or section 4947(a)(1) trust

1982

For the calendar year 1982, or fiscal year beginning , 1982, and ending , 19

Use IRS label. Otherwise, please print or type.	Name of organization The Humane Society of the United States	A Employer identification number (see instruction L) 53 0225390
	Address (number and street) 2100 L Street, N.W.	B State registration number (see instruction D)
	City or town, State, and ZIP code Washington, D.C. 20037	C If address changed, check here . . . ▶

D Check applicable box—Exempt under section ▶ 501(c) (3) (insert number), OR ▶ section 4947(a)(1) trust

E Accounting method: Cash Accrual Other (specify) ▶

F Section 4947(a)(1) trusts filing this form in lieu of Form 1041, check here ▶ (see instruction C10).

G Is this a group return (see instruction J) filed for affiliates? . . . Yes No If "Yes" to either, give four-digit group exemption number (GEN) ▶ N/A

Is this a separate return filed by a group affiliate? . . . Yes No

Note: You may be required to use a copy of this return to satisfy State reporting requirements. See instruction D.

Check here if gross receipts are normally not more than \$25,000. (See instruction B11) You are not required to complete and file this return with IRS but may have to file it with one or more States.

Check here if gross receipts are normally more than \$25,000 and line 12 is \$25,000 or less. Complete Parts I (except lines 13–15), III, IV, VI, and VII and only the indicated items in Parts II and V (see instruction I). If line 12 is more than \$25,000, complete the entire return.

501(c)(3) organizations and 4947(a)(1) trusts must also complete and attach Schedule A (Form 990). (See instructions)

Part I Statement of Support, Revenue, and Expenses and Changes in Fund Balances		(A) Total	These columns are optional—see instructions	
			(B) Unrestricted/Expendable	(C) Restricted/Nonexpendable
Support and Revenue	1 Contributions, gifts, grants, and similar amounts received:			
	(a) Direct public support	4,311,133	3,075,093	1,236,040
	(b) Indirect public support			
	(c) Government grants			
	(d) Total (add lines 1(a) through 1(c)) (attach schedule—see instructions)	4,311,133	3,075,093	1,236,040
	2 Program service revenue (from Part IV, line (f))	169,594	169,594	
	3 Membership dues and assessments	721,570	721,570	
	4 Interest on savings and temporary cash investments	591,996	229,672	362,324
	5 Dividends and interest from securities	134,061	94,008	40,053
	6 (a) Gross rents			
	(b) Minus: Rental expenses			
	(c) Net rental income (loss)			
7 Other investment income (Describe Trust fund income)	219,477	219,477		
8 (a) Gross amount from sale of assets other than inventory	Securities	174,258	18,555	
	Other			
		167,710	18,534	
(b) Minus: Cost or other basis and sales expenses				
(c) Gain (loss) (attach schedule)	6,548	688	5,881	
9 Special fundraising events and activities (attach schedule—see instructions):				
(a) Gross revenue (not including \$ of contributions reported on line 1(a))				
(b) Minus: Direct expenses				
(c) Net income (line 9(a) minus line 9(b))				
10 (a) Gross sales minus returns and allowances				
(b) Minus: Cost of goods sold (attach schedule)				
(c) Gross profit (loss)				
11 Other revenue (from Part IV, line (g))	6,154,400	4,510,102	1,644,298	
12 Total revenue (add lines 1(d), 2, 3, 4, 5, 6(c), 7, 8(c), 9(c), 10(c), and 11)	3,069,125	2,830,560	238,565	
Expenses	13 Program services (from line 44(B)) (See instructions)	598,856	425,495	173,361
	14 Management and general (from line 44(C)) (See instructions)	164,513	164,513	
	15 Fundraising (from line 44(D)) (See instructions)		(167,983)	167,983
	16 Payments to affiliates (attach schedule—see instructions)			
	17 Total expenses (add lines 16 and 44(A))	3,832,494	3,252,585	579,909
Fund Balances	18 Excess (deficit) for the year (subtract line 17 from line 12)	2,321,906	1,257,517	1,064,389
	19 Fund balances or net worth at beginning of year (from line 74(A))	7,265,192	3,611,516	3,653,676
	20 Other changes in fund balances or net worth (attach explanation)			
	21 Fund balances or net worth at end of year (add lines 18, 19, and 20)	9,587,098	4,869,033	4,718,065

Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for most section 501(c)(3) and (c)(4) organizations and 4947(a)(1) trusts but optional for others. (See instructions)

Do not include amounts reported on line 6(b), 8(b), 9(b), 10(b), or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Schedule "2"		122,085	122,085		
22	Grants and allocations (attach schedule)				
23	Specific assistance to individuals				
24	Benefits paid to or for members				
25	Compensation of officers, directors, etc.	387,500	283,250	73,500	30,750
26	Other salaries and wages	1,280,243	1,096,968	143,258	40,017
27	Pension plan contributions	89,077	73,934	11,580	3,563
28	Other employee benefits	85,882	71,282	11,164	3,436
29	Payroll taxes	123,674	102,650	16,078	4,946
30	Professional fundraising fees				
31	Accounting fees	18,360		18,360	
32	Legal fees	19,162	19,162		
33	Supplies	58,431	48,497	7,597	2,337
34	Telephone	70,054	58,145	9,107	2,802
35	Postage and shipping	146,753	126,442	15,532	4,779
36	Occupancy	99,528	82,631	12,939	3,958
37	Equipment rental and maintenance	14,040	11,653	1,825	562
38	Printing and publications	470,642	394,940	57,890	17,812
39	Travel	108,645	90,176	14,124	4,345
40	Conferences, conventions and meetings	108,701	104,235	3,415	1,051
41	Interest	9,465	7,856	1,230	379
42	Depreciation, depletion, etc. (attach schedule)	93,103	77,275	12,104	3,724
43	Other expenses (itemize): (a)				
	(b) Schedule "3"	527,149	297,944	189,153	40,052
	(c)				
	(d)				
	(e)				
	(f)				
44	Total functional expenses (add lines 22 through 43)	3,832,494	3,069,125	598,856	164,513

Part III Statement of Program Services Rendered

List each program service title on lines (a) through (d); for each, identify the service output(s) or product(s) and report the quantity provided. Enter the total expenses attributable to each program service and the amount of grants and allocations included in that total. (See instructions for Part III.)

Expenses (Optional for some organizations—see instructions)

(a)	Humane education, membership and program services	(Grants and allocations \$ 122,085)	2,337,806
(b)	Cruelty investigation and litigation.	(Grants and allocations \$)	731,319
(c)		(Grants and allocations \$)	
(d)		(Grants and allocations \$)	
(e)	Other program service activities (attach schedule)	(Grants and allocations \$)	
(f)	Total (add lines (a) through (e)) (should equal line 44(B))		3,069,125

Part IV Program Service Revenue and Other Revenue (State Nature)		Program service revenue	Other revenue
(a) Fees from government agencies			
(b)			
(c) Sale of literature and other		169,594	
(d)			
(e)			
(f) Total program service revenue (Enter here and on line 2)		169,594	
(g) Total other revenue (Enter here and on line 11)			

Part V Balance Sheets If line 12, Part I, and line 59 are \$25,000 or less, you should complete only lines 59, 66, and 74 and, if you do not use fund accounting, line 73. If line 12 or line 59 is more than \$25,000, complete the entire balance sheet. See instructions.

Note: Columns (C) and (D) are optional. Columns (A) and (B) must be completed to the extent applicable. Where required, attached schedules should be for end-of-year amounts only.

	(A) Beginning of year	End of year		
		(B) Total	(C) Unrestricted/Expendable	(D) Restricted/Nonexpendable
Assets				
45 Cash—non-interest bearing	205,595	248,957	131,501	117,456
46 Savings and temporary cash investments	1,313,870	1,209,275	597,179	612,096
47 Accounts receivable ▶ <u>79,912</u>				
minus allowance for doubtful accounts ▶ <u>-</u>	21,142	79,912	77,864	2,048
48 Pledges receivable ▶ <u>-</u>				
minus allowance for doubtful accounts ▶ <u>-</u>	-	-	-	-
49 Grants receivable	-	-	-	-
50 Receivables due from officers, directors, trustees and key employees (attach schedule) See Schedule "5"	17,207	16,274		16,274
51 Other notes and loans receivable ▶ <u>285,508</u>				
minus allowance for doubtful accounts ▶ <u>-</u>	355,020	285,508	81,553	203,955
52 Inventories for sale or use	-	-	-	-
53 Prepaid expenses and deferred charges	39,755	38,259	38,259	-
54 Investments—securities (attach schedule) Schedule "6"	3,003,975	5,390,001	2,121,488	3,268,513
55 Investments—land, buildings and equipment: basis ▶ <u>-</u>				
minus accumulated depreciation ▶ <u>-</u> (attach schedule)				
56 Investments—other (attach schedule) Schedule "8"	818,482	919,507		919,507
57 Land, buildings and equipment: basis ▶ <u>2,102,818</u>				
minus accumulated depreciation ▶ <u>484,216</u> (attach schedule)	1,615,251	1,618,602	1,618,602	-
58 Other assets: <u>Accrued interest & dividends receivable</u>	46,006	74,952	4,740	70,212
59 Total assets (add lines 45 through 58)	7,436,303	9,881,247	4,671,186	5,210,061
Liabilities				
60 Accounts payable and accrued expenses	30,939	102,733	29,871	72,862
61 Grants payable Interfund accounts			(419,134)	419,134
62 Support and revenue designated for future periods (attach sched.)				
63 Loans from officers, directors, trustees and key employees (attach schedule)				
64 Mortgages and other notes payable (attach schedule) Sch. "10"	132,897	187,324	187,324	
65 Other liabilities: <u>Deferred income</u>	7,275	4,092	4,092	
66 Total liabilities (add lines 60 through 65)	171,111	294,149	(197,847)	491,996
Fund Balances or Net Worth				
Organizations that use fund accounting, check here <input checked="" type="checkbox"/> and complete lines 67 through 70 and lines 74 and 75.				
67 Current funds	4,261,554	5,312,415	4,869,033	443,382
68 Land, buildings and equipment fund				
69 Endowment fund	6,161	6,390		6,390
70 Other funds (Describe <u>Annuity & Trust</u>)	2,997,477	4,268,293		4,268,293
Organizations that do not use fund accounting, check here <input type="checkbox"/> and complete lines 71 through 75.				
71 Capital stock or trust principal				
72 Paid-in or capital surplus				
73 Retained earnings or accumulated income				
74 Total fund balances or net worth (see instructions)	7,265,192	9,587,098	4,869,033	4,718,065
75 Total liabilities and fund balances/net worth (see instructions)	7,436,303	9,881,247	4,671,186	5,210,061

Part VI List of Officers, Directors, and Trustees (List each officer, director, and trustee whether compensated or not) (See Instructions)

Table with 5 columns: (A) Name and address, (B) Title and average hours per week devoted to position, (C) Compensation (if any), (D) Contributions to employee benefit plans, (E) Expense account and other allowances. Row 1: See Schedule "4".

Part VII Other Information

76 Has the organization engaged in any activities not previously reported to the Internal Revenue Service? N/A
77 Have any changes been made in the organizing or governing documents, but not reported to IRS? N/A
78 (a) Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? N/A
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year (see instructions)? N/A
80 Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization (see instructions)? X
81 (a) Enter amount of political expenditures, direct or indirect, as described in the instructions. None
82 Did your organization receive donated services or the use of materials, equipment or facilities at no charge or at substantially less than fair rental value? X
83 Section 501(c)(5) or (6) organizations.—Did the organization spend any amounts in attempts to influence public opinion about legislative matters or referendums (see instructions and Regulations section 1.162-20(c))? N/A
84 Section 501(c)(7) organizations.—Enter amount of: (a) Initiation fees and capital contributions included on line 12 (b) Gross receipts, included in line 12, for public use of club facilities (c) Does the club's governing instrument or any written policy statement provide for discrimination against any person because of race, color, or religion (see instructions)?
85 Section 501(c)(12) organizations.—Enter amount of: (a) Gross income received from members or shareholders (b) Gross income received from other sources (do not net amounts due or paid to other sources against amounts due or received from them)
86 Public interest law firms.—Attach information described in instructions.
87 List the States with which a copy of this return is filed NY, NJ, CT, IL, MN, MI
88 The books are in care of Assistant Treasurer Telephone No. (202) 452-1100 Located at 2100 L Street, N.W., Washington, D.C. 20037

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Please Sign Here Signature of officer Date Title

Paid Preparer's Use Only Preparer's signature: William V. ... Date: 5/13/83 Check if self-employed: [] Firm's name (or yours, if self-employed) and address: Thomas Havey & Co. #36-2131790 4301 Conn. Ave., N.W., Wash., D.C. ZIP code: 20008

Organization Exempt Under 501(c)(3)
(Except Private Foundation), 501(e), 501(f) or Section 4947(a)(1) Trust
Supplementary Information ▶ Attach to Form 990.

1982

Name **The Humane Society of the United States** Employer identification number **53 | 0225390**

Part I Compensation of Five Highest Paid Employees
(Other than Officers, Directors, and Trustees—see specific instructions)

Name and address of employees paid more than \$30,000	Title and average hours per week devoted to position	Compensation	Contributions to employee benefit plans	Expense account and other allowances
Michael W. Fox, 2100 L Street, N.W., Washington, D.C.	Dir. of ISAP 100%	43,000	3,692	N/A
Andrew Rowan, 2100 L Street, N.W., Washington, D.C.	ISAP Scientist 100%	31,500	1,741	N/A
Total number of other employees paid over \$30,000 ▶		-0-		

Part II Compensation of Five Highest Paid Persons for Professional Services
(See specific instructions)

Name and address of persons paid more than \$30,000	Type of service	Compensation
None		
Total number of others receiving over \$30,000 for professional services ▶		None

Part III Statements About Activities

	Yes	No
1 During the year have you attempted to influence national, State or local legislation, including any attempt to influence public opinion on a legislative matter or referendum?	X	
If "Yes," enter the total of the expenses paid or incurred in connection with the legislative activities \$.....		
Complete Part VI of this form for organizations that made an election under section 501(h) on Form 5768 or other statement. For other organizations checking "Yes," attach a statement giving a detailed description of the legislative activities and a classified schedule of the expenses paid or incurred.		
2 During the year have you, either directly or indirectly, engaged in any of the following acts with a trustee, director, principal officer or creator of your organization, or any organization or corporation with which such person is affiliated as an officer, director, trustee, majority owner or principal beneficiary:		
(a) Sale, exchange, or leasing of property?		X
(b) Lending of money or other extension of credit?		X
(c) Furnishing of goods, services, or facilities?		X
(d) Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? <i>See Form 990, Part VI.</i>	X	
(e) Transfer of any part of your income or assets?		X
If the answer to any question is "Yes," attach a detailed statement explaining the transactions.		
3 Attach a statement explaining how you determine that individuals or organizations receiving disbursements from you in furtherance of your charitable programs qualify to receive payments. (See specific instructions.)		X
4 Do you make grants for scholarships, fellowships, student loans, etc.?		X
5 During the year did you receive any qualified contributions for conservation purposes (see Instructions, page 1) whose value is more than \$5,000?		X
If "Yes," attach a schedule showing the information required in the Instructions.		

Part IV Reason for Non-Private Foundation Status (See instructions for definitions)

The organization is not a private foundation because it is (check applicable box; please check only ONE box):

- 6 1 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 7 2 A school. Section 170(b)(1)(A)(ii). (Also complete Part V, page 3.)
- 8 3 A hospital. Section 170(b)(1)(A)(iii).
- 9 4 A Federal, State or local government or governmental unit. Section 170(b)(1)(A)(v).
- 10 5 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter name and address of hospital ► _____
- 11 6 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete Support Schedule.)
- 12 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete Support Schedule.)
- 13 8 An organization that normally receives: (a) no more than 1/5 of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975, and (b) more than 1/5 of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc. functions—subject to certain exceptions. See section 509(a)(2). (Use cash receipts and disbursements method of accounting; also complete Support Schedule.)
- 14 9 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) boxes 6 through 13 above or (2) section 501(c)(4), (5), or (6) if they meet the test of section 509(a)(2). See section 509(a)(3).

Provide the following information about the supported organizations. (See instructions for Part IV, box 14.)

(a) Name of supported organizations	(b) Box number from above

(c) Relationship of supported organizations to your organization:

- (1) Check here if the supported organizations acting together appoint a majority of your governing board.
- (2) Check here if a majority of your governing board belong to governing boards of the supported organizations.
- (3) Check here if (1) or (2) above does not apply. (See Regulations 1.509(a)-4.)

(d) If applicable, enter the number of supported organizations exempt under:

(1) Section 501(c)(4)	_____
(2) Section 501(c)(5)	_____
(3) Section 501(c)(6)	_____

(e) Check here if your organization's sole or primary purpose is to provide funds to the supported organizations.

15 0 An organization organized and operated to test for public safety. Section 509(a)(4). (See specific instructions.)

Support Schedule (Complete only if you checked box 11, 12, or 13 above)

Calendar year (or fiscal year beginning in) ►	(a)	(b)	(c)	(d)	(e)
	1981	1980	1979	1978	Total
16 Gifts, grants, and contributions received. (Do not include unusual grants. See line 29 below.)	2,718,282	1,841,410	2,501,595	3,457,634	10,518,921
17 Membership fees received	573,157	478,177	410,524	318,040	1,779,898
18 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc. purpose	113,703	110,717	65,833	46,072	336,325
19 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(e)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	630,458	524,377	434,204	323,379	1,912,418
20 Net income from unrelated business activities not included in line 19	-	-	-	-	-

(Continued on page 3)

Part IV Support Schedule (continued) (Complete only if you checked box 11, 12, or 13 on page 2)

Calendar year (or fiscal year beginning in) ▶	(a)	(b)	(c)	(d)	(e)
	1981	1980	1979	1978	Total
21 Tax revenues levied for your benefit and either paid to you or expended on your behalf					
22 The value of services or facilities furnished to you by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
23 Other income. Attach schedule. Do not include gain (or loss) from sale of capital assets					
24 Total of lines 16 through 23	4,035,600	2,954,681	3,412,156	4,145,125	14,547,562
25 Line 24 minus line 18	3,921,897	2,843,964	3,346,323	4,099,053	14,211,237
26 Enter 1% of line 24	40,356	29,547	34,122	41,451	

27 Organizations described in box 11 or 12, page 2:
 (a) Enter 2% of amount in column (e), line 25 284,225
 (b) Attach a list (not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1978 through 1981 exceeded the amount shown in 27(a). Enter the sum of all excess amounts here . . . Schedule "11" 1,222,822

28 Organizations described in box 13, page 2:
 (a) Attach a list, for amounts shown on lines 16, 17, and 18, showing the name of, and total amounts received in each year from each "disqualified person," and enter the sum of such amounts for each year:

(1981)..... (1980)..... (1979)..... (1978).....

(b) Attach a list showing, for 1978 through 1981, the name and amount included in line 18 for each person (other than "disqualified persons") from whom the organization received more, during that year, than the larger of: the amount on line 26 for the year or \$5,000. Include organizations described in boxes 6 through 12 as well as individuals. Enter the sum of these excess amounts for each year:

(1981)..... (1980)..... (1979)..... (1978).....

29 For an organization described in boxes 11, 12, or 13, page 2, that received any unusual grants during 1978 through 1981, attach a list (not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 16 above. (See specific instructions.)

Part V Private School Questionnaire
To Be Completed ONLY by Schools that Checked Box 7 in Part IV N/A

	Yes	No
30 Do you have a racially nondiscriminatory policy toward students by statement in your charter, bylaws, other governing instrument, or in a resolution of your governing body?		
31 Do you include a statement of your racially nondiscriminatory policy toward students in all your brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
32 Have you publicized your racially nondiscriminatory policy by newspaper or broadcast media during the period of solicitation for students or during the registration period if you have no solicitation program, in a way that makes the policy known to all parts of the general community you serve? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)		
33 Do you maintain the following:		
(a) Records indicating the racial composition of the student body, faculty, and administrative staff?		
(b) Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
(c) Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
(d) Copies of all material used by you or on your behalf to solicit contributions? If you answered "No," to any of the above, please explain. (If you need more space, attach a separate statement.)		

Part V Private School Questionnaire (Continued)
To Be Completed ONLY by Schools that Checked Box 7 in Part IV

N/A

34 Do you discriminate by race in any way with respect to:		Yes	No
(a) Students' rights or privileges?			
(b) Admissions policies?			
(c) Employment of faculty or administrative staff?			
(d) Scholarships or other financial assistance (see instructions)?			
(e) Educational policies?			
(f) Use of facilities?			
(g) Athletic programs?			
(h) Other extra-curricular activities?			
If you answered "Yes," to any of the above, please explain. (If you need more space, attach a separate statement.)			

35 (a) Do you receive any financial aid or assistance from a governmental agency?			
(b) Has your right to such aid ever been revoked or suspended?			
If you answered "Yes," to either 35(a) or (b), please explain using an attached separate statement.			
36 Do you certify that you have complied with the applicable requirements of section 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation (see instructions for Part V).			

Part VI Lobbying Expenditures By Public Charities (See instructions) (To be completed ONLY by an eligible organization that filed Form 5768.)

Check here ▶ (a) <input type="checkbox"/> If the organization belongs to an affiliated group (see instructions).	(a) Affiliated group totals	(b) To be completed for ALL electing organizations
Check here ▶ (b) <input type="checkbox"/> If you checked (a) and "limited control" provisions apply (see instructions).		
Limits on Lobbying Expenses		
37 Total (grassroots) lobbying expenses to influence public opinion		47,905
38 Total lobbying expenses to influence a legislative body		163,710
39 Total lobbying expenses (add lines 37 and 38)	Schedule "12"	211,615
40 Other exempt purpose expenses (see Part VI instructions)		3,620,879
41 Total exempt purpose expenses (add lines 39 and 40) (see instructions)		3,832,494
42 Lobbying nontaxable amount. Enter the smaller of \$1,000,000 or the amount determined under the following table— If the amount on line 41 is— The lobbying nontaxable amount is—		
Not over \$500,000 20% of the amount on line 41		
Over \$500,000 but not over \$1,000,000 . . . \$100,000 plus 15% of the excess over \$500,000 . . .		341,625
Over \$1,000,000 but not over \$1,500,000 . . . \$175,000 plus 10% of the excess over \$1,000,000 . . .		
Over \$1,500,000 \$225,000 plus 5% of the excess over \$1,500,000		
43 Grassroots nontaxable amount (enter 25% of line 42)		85,406
(Complete lines 44 and 45. File Form 4720 if either line 37 exceeds line 43 or line 39 exceeds line 42.)		
44 Excess of line 37 over line 43		-0-
45 Excess of line 39 over line 42		-0-

4-Year Averaging Period Under Section 501(h). (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 46-51 for details.)

(Line references below are to column (b) of Part VI, Schedule A (Form 990) for the respective tax year)	Lobbying Expenses During 4-Year Averaging Period				
	(a) 1982	(b) 1981	(c) 1980	(d) 1979	(e) Total
46 Lobbying nontaxable amount (line 6, Sch. A (Form 990) (1979-80), line 42 (1981-82)).	341,625	317,200	304,922	289,651	1,253,398
47 Lobbying ceiling amount (150% of line 46(e))					1,880,097
48 Total lobbying expenses (line 3, Sch. A (Form 990) (1979-80), line 39 (1981-82)).	211,615	95,703	55,748	44,873	407,939
49 Grassroots nontaxable amount (line 7, Sch. A (Form 990) (1979-80), line 43 (1981-82)).	85,406	79,300	78,230	72,413	315,349
50 Grassroots ceiling amount (150% of line 49(e))					
51 Grassroots lobbying expenses (line 1, Sch. A (Form 990) (1979-80), line 37 (1981-82)).	47,905	29,501	14,623	8,375	100,404

THE HUMANE SOCIETY OF THE UNITED STATES
FORM 990
1982

#53-0225390

SCHEDULE "1"

Part 1, Line 8

Sale of assets other than inventory	<u>(A)</u>	<u>(B)</u>	<u>(C)</u>
Fixed assets	\$ 18,555	\$ 18,534	\$ 21
Marketable securities	<u>174,258</u>	<u>167,710</u>	<u>6,548</u>
Total	<u>\$192,813</u>	<u>\$186,244</u>	<u>\$ 6,569</u>

THE HUMANE SOCIETY OF THE UNITED STATES

FORM 990

1982

#53-0225390

SCHEDULE "2"

Part II, Line 22 - Gifts to Other Organizations

Monitor, Inc. Washington, D. C.	\$ 4,000
National Association for the Advancement of Humane Education, Washington, D. C.	2,500
American Fondouck Maintenance Committee, Boston, Massachusetts	6,635
Animal Crusaders, Inc., Everett, Washington	2,500
Animal Protective League, Milwaukee, Wisconsin	2,500
Association for the Prevention of Cruelty in Public Spectacles, Barcelona, Spain	2,500
Association for the Protection of Furbearing Animals, Vancouver, Canada	2,500
Association Uruguayaya De Protection A Los Animales, Montevideo, Uruguay	2,500
Brooke Hospital for Animals, London, England	2,500
Bund Gegen Den Missbrauch Det Tiere E.V., Munich, Germany	2,500
Defenders of Wildlife, Washington, D. C.	4,000
Dublin Society for the Prevention of Cruelty to Animals, Dublin, Ireland	2,500
Eastern Slope Animal Welfare League, Conway, New Hampshire	2,500
Ferne Animal Sanctuary, London, England	2,500
Humane Society of Lackawanna County, Scranton, Pennsylvania	5,000
Irish Society for the Prevention of Cruelty to Animals, Dublin, Ireland	4,000
Missouri Anti-Vivisection Society, St. Louis, Missouri	2,500
National Anti-Vivisection, London, England	2,500
National Equine Defense League, Carlisle, England	2,500
National Humane Education Society, Sterling, Virginia	3,000
Nilgiri Animal Welfare Society, Tamilnadu, South India	2,500
Nordic Society Against Painful Experiments on Animals, Stockholm, Sweden	2,500
Peoples Dispensary for Sick Animals, Surrey, England	2,500
Performing and Captive Animals' Defense League, London, England	2,500
Scottish Society for the Prevention of Vivisection, Edinburgh, Scotland	2,500
Lehigh County Humane Society, Allentown, Pennsylvania	2,500
Morristown-Hamblin Humane Society, Morristown, Tennessee	2,500
Columbia Green Humane Society, Hudson, NY	2,500
American Horse Protection Society	500
Marin County Humane Society	1,350
Arkansas Humane Education Service	1,000
Coalition to Abolish the LDSO	1,000
ACIC	100

THE HUMANE SOCIETY OF THE UNITED STATES
FORM 990
1982

#53-0225390

(Continued)

Part II, Line 22 - Gifts to Other Organizations

Society for Animal Rights (National Catholic Society for Animal Welfare), Clarks Summit, Pennsylvania	\$ 4,500
Society for the Protection of Animals in North Africa, London, England	2,500
Somerset County Humane Society, Inc., Somerville, New Jersey	2,500
Tierschutzverein Fur Berlin Und Umgebung Corp., Berlin, West Germany	2,500
Wayside Waifs, Kansas City, Missouri	2,500
World Society for the Protection of Animals, Zurich, Switzerland	20,000
Animal Kind	<u>2,000</u>
	<u>\$122,085</u>

SCHEDULE "3"

Part II, Line 43 - Other Expenses

	Col. (A)	Col. (B)	Col. (C)	Col. (D)
Consultants and other services	\$ 53,383	\$ 53,383	\$ -	\$ -
Data processing	28,141	18,320	3,659	6,162
Insurance and bonds	39,495	32,781	5,135	1,579
Taxes - other	51,757	42,959	6,728	2,070
Rental lists	30,241	-	-	30,241
Films and public service announcements	6,250	6,250	-	-
Library	2,928	2,928	-	-
Administrative fees	10,000	-	10,000	-
Payments to annuitants	95,206	-	95,206	-
Cost of educational publications	141,323	141,323	-	-
Bad debt expense	68,425	-	68,425	-
	<u>\$527,149</u>	<u>\$297,944</u>	<u>\$189,153</u>	<u>\$ 40,052</u>

THE HUMANE SOCIETY OF THE UNITED STATES

FORM 990

1982

#53-0225390

SCHEDULE "4"

Part VI

<u>Name</u>	<u>Address</u>	<u>Title</u>	<u>Time Devoted</u>	<u>Salary</u>	<u>Contribution To Employee Benefit Plan</u>	<u>Expense Account and Other Allowances</u>
John A. Hoyt	2100 L Street, N.W. Wash.D.C.	President	Full	\$ 79,000.00	\$ 6,688.21	\$ 4,000.00
Murdaugh S. Madden	"	Vice-Pres.	"	57,500.00	8,700.40	N/A
Patrick B. Parkes	"	Vice-Pres.	"	41,500.00	5,085.12	N/A
Patricia A. Forkan	"	Vice-Pres.	"	40,000.16	2,181.55	N/A
Paul G. Irwin	"	Treasurer	"	61,500.00	4,597.70	N/A
Moneta P. Morgan	"	Asst.Treas.	"	34,000.00	5,100.18	N/A
Marcia Glaser	"	Asst.Secy.	"	27,500.00	2,665.36	N/A
John W. Grandy	"	Vice-Pres.	"	46,500.00	N/A	N/A
				<u>\$387,500.16</u>	<u>\$ 35,018.52</u>	<u>\$ 4,000.00</u>

See attached list of directors who served part-time without compensation.

THE HUMANE SOCIETY OF THE UNITED STATES
FORM 990
1982

#53-0225390

BOARD OF DIRECTORS

SCHEDULE "4"
(Continued)

Coleman Burke, Esq.
Burke and Burke
529 Fifth Avenue
New York, NY 10017
202/661-6600

Mrs. Joyce Anderson
1800 E. Gundersen Lane
Salt Lake City, UT 84117
801/278-1371

Mrs. Rosemary Benning
P.O. Box 201
Pebble Beach, CA 93953
408/624-0747

Miss Amanda Blake
5046 East Bloomfield
Scottsdale, AZ 85254
602/953-9511

Samuel A. Bowman
Tucker, Anthony & R.L. Day, Inc.
120 Broadway, 33rd Floor
New York, NY 10271
212/766-2744

Dr. Carol Browning
6182 South 2855 East
Ogden, UT 84403
801/479-3754

Jack Conlon
641 South Atlantic Avenue
Cocoa Beach, FL 32931
305/783-3948

Donald S. Dawson, Esq.
723 Washington Building
1435 G. Street, N.W.
Washington, D.C. 20005
202/393-6900

Mrs. Oliver M. Evans
3045 P Street, N.W.
Washington, D.C. 20007
202/338-8037

Robert W. Gilmore
218 East 18th Street
New York, NY 10003
212/475-1137

Mrs. Gisela H. Karlan
3 Afterglow Way
Lake Valhalla, NJ 07045
201/355-3542

Dr. Amy Freeman Lee
127 Canterbury Hill
San Antonio, TX 78209
512/826-1747

The Hon. Jack W. Lydman
2815 Que Street, N.W.
Washington, D.C. 20007
202/965-1310

Mrs. Virginia (Pat) Lynch
98 Clarendon Avenue
San Francisco, CA 94114
415/566-6616

John W. Mettler, III
Seminole Asset Management, Inc.
4 West 58th Street
New York, NY 10019
212/752-1855 (H) 212/861-3084

Mrs. Inga G. Prime
P.O. Box 1165
Vail, CO 81657
303/476-3125

O. J. Ramsey, Esq.
Ramsey, Scott, Morrison & Keddy
1446 Ethan Way, Suite 201
Sacramento, CA 95825
916/920-8800

Mrs. Marilyn G. Seyler
815 Dickson Parkway
Mansfield, OH 44907
419/746-7559

THE HUMANE SOCIETY OF THE UNITED STATES
FORM 990
1982

#53-0225390

BOARD OF DIRECTORS

SCHEDULE "4"
(Continued)

Mrs. Anna Fesmire
1400 W. Cornwallis Drive
Greensboro, NC 27408
919/288-6607

Everett Smith, Jr.
Quaker Ridge
Greenwich, CT 06830
203/661-0004

Hal Gardiner
56 West 4th South
P.O. Box 30
Salt Lake City, UT 84110
801/364-5600

Robert F. Welborn, Esq.
1100 United Bank Center
Denver, CO 80290
303/861-8013

K. William Wiseman
P.O. Box 357
Greens Farms, CT 06436
203/259-4363

THE HUMANE SOCIETY OF THE UNITED STATES
FORM 990
1982

#53-0225390

SCHEDULE "5"

Part V, Line 50

Note receivable - Glaser Note,
interest rate 8%

\$ 16,274

SCHEDULE "6"

December 31, 1982

Shares Value

Investments in Corporate Stocks

Aetna Life & Casualty	50	\$ 1,756
Affiliated Fund	6,016	48,247
American Electric & Power Co.	3,748	61,883
American General Insurance Co.	26	949
American Standard, Inc.	600	16,800
American Telephone & Telegraph	489	27,442
Arizona Public Service	850	16,788
Arundel Corp.	402	3,518
Atlantic Richfield Co.	300	19,920
Baltimore Gas & Electric Co.	100	2,338
Bankamerica Corp.	118	2,655
Bankers Trust-NY Corp.	222	4,231
Burroughs Corp.	800	27,700
Caterpillar Tractor Co.	7,776	387,827
Cincinnati Gas & Electric Co.	480	7,860
Cincinnati Milacron, Inc.	600	19,729
Coca-Cola Company	100	3,300
Commonwealth Edison	33	722
Con. Edison of NY PFD \$5.00	60	3,277
Dupont E.I. Denemours	300	10,238

THE HUMANE SOCIETY OF THE UNITED STATES

FORM 990

1982

#53-0225390

SCHEDULE "6"
(Continued)

December 31, 1982

Shares Value

Investments in Corporate Stocks

Eastman Kodak	512	\$ 37,016
Enserch Corporation	150	4,225
Equitable Gas Co.	150	4,294
Exxon Corp.	2,026	61,167
First Maryland Bancorp.	32	624
First Oklahoma Bancorporation, Inc.	59	1,077
Ford Motor Co.	16	343
F.W. Woolworth	150	2,887
General Electric	1,754	106,664
General Foods	80	2,650
General Mills	500	17,265
General Motors	866	37,814
General Public Utilities Corp.	36	337
Halliburton Co.	400	17,988
IBM	361	25,090
Ingersol-Rand Corp.	34	1,419
Insco Lines	136	10,830
Intercapital Liquid Asset Fund	18,085	18,085
Iraquois Brand, Ltd.	1	13
J.C. Penney, Inc.	20	615
J.P. Morgan	400	20,000
Maryland National Corporation	151	2,416
Mesabi Trust	252	3,717
Middle South Utilities, Inc.	653	8,864
Mobil Corp.	30	774
Money Market Management, Inc.	74,500	74,500
Montana Power Co.	100	2,250
Noxell Corp.	60	1,305
Ohio Edison Co.	2,000	39,480
Pacific Lighting Corp.	133	3,260
Pardee & Curtin Lumber	238	13,090
Pennzoil Co.	100	5,013
P.P.G. Industries	74	3,690
Proctor & Gamble, Inc.	2,400	194,400
Public Service Co. of Indiana	600	13,650
Puget Sound Power & Light Co.	800	11,500
Roadway Services, Inc.	30	735
Sabine	34	1,124
Sabine Royalty Trust	34	731
Schlumberger Limited	675	31,122
Sears Roebuck	500	9,402
South Carolina Gas & Electric	2,500	42,337
Sonat	600	8,128
Standard Oil of Indiana	13,932	672,254
Standard Oil of Ohio	200	4,175
Texaco, Inc.	70	2,546
Texas Gas Transmission Corp.	1,000	30,388
Thomas Betts Corporation	5	286

THE HUMANE SOCIETY OF THE UNITED STATES

FORM 990

1982

#53-0225390

SCHEDULE "6"
(Continued)

December 31, 1982

Investment in Corporate Stocks (Continued)

	<u>Shares</u>	<u>Value</u>
Toledo Edison Co.	50	\$ 1,306
Transamerica Income Share, Inc.	100	1,575
T.R.W., Inc.	300	12,459
Tucson Electric & Power Co.	100	2,200
Union Carbide	1,000	46,750
United Funds, Inc. Bond	100	487
United Technologies	200	9,874
U.S. Fidelity & Guaranty Co.	40	1,525
U.S. Steel Corp.	1,080	26,325
Wellington Fund	1,087	9,913
Total investment in common stocks		<u>\$2,331,134</u>

December 31, 1982

Investments in Corporate Bonds, Etc.

	<u>Face</u>	<u>Book Value</u>
Missouri Pacific R.R. 7.75% 10/1/85	\$100,000	\$ 100,340
Southern California Edison 7.25% 7/1/84	100,000	99,695
Iowa Power & Light Co., 2000	15,000	15,000
RCA Corp. 9.25% 1990	50,000	51,952
American Express Credit Corp. 8.5% 12/15/85	70,000	69,771
Atchinson Topeka & Santa Fe R.R. - Equipment Series #2 8.5% 4/1/82	100,000	99,805
Chase Manhattan Bank Cap. Notes 8.25% 5/15/86	100,000	100,000
Ford Motor Credit Corp. 8.5% 5/1/88	100,000	99,704
General Electric Credit Corp. 9.125% 5/15/84	100,000	99,936
General Electric Credit Corp. 8.6% 4/1/85	100,000	100,000
Union Pacific Corp. Notes 8.6% 5/1/83	100,000	99,973
Central Gulf Lines, Inc. 8.05% 10/1/86	14,000	11,147
Dekalb County Ind. Sch. Bldg. 3.375% 7/1/86	5,000	3,791
Hammon Ind. City Storm Sewer 4.5% 12/1/83	40,000	38,863
Indiana State Toll Rd. Comm. 3.5% 1/1/94	21,000	19,205
Indianapolis Park District 3.25% 1/1/83	15,000	15,000
Daytona Power & Light Co. 9.5% 2000	5,000	3,269
General Telephone & Electricity 6.25% 1991	5,000	3,119
Total investment in corporate bonds, etc.		<u>\$1,030,570</u>

THE HUMANE SOCIETY OF THE UNITED STATES
FORM 990
1982

#53-0225390

SCHEDULE "6"
(Continued)

December 31, 1982

	<u>Face</u>	<u>Book Value</u>
<u>Government Obligations - U. S. and Instrumentalities</u>		
Federal Farm Credit Banks 9%, 1/23/84	50,000	\$ 49,988
Federal National Mortgage Assn. 9.20%, 4/10/86	125,000	124,965
Federal Land Bank 7.35%, 10/20/83	100,000	100,000
Trust for short-term U. S. government securities	38,832	38,832
GNMA 9% 12/15/04	19,530	18,881
U.S. Treasury Notes 10.50%, 12/31/83	90,000	88,464
U.S. Treasury Notes 10.50%, 12/83	215,000	211,279
U.S. Treasury Notes 13.125%, 8/15/85	350,000	349,666
U.S. Treasury Notes 13.875%, 4/30/84	1,000,000	996,744
U.S. Treasury Notes 13.25%, 8/15/84	50,000	49,478
Total government obligations		<u>\$2,028,297</u>
Total investments - securities		<u>\$5,390,001</u>

SCHEDULE "7"

Part VII, Line 80

Common government body with (1) The National Humane Education Center and (2) The National Association for the Advancement of Humane Education.
2100 L Street, N.W.
Washington, D.C. 20037

SCHEDULE "8"

Part V, Line 56

Undivided interest in trust funds

\$ 919,507

SCHEDULE "9"

Part V, Line 57

	<u>Date Acquired</u>	<u>Cost</u>	<u>Prior years</u>	<u>Mtd.</u>	<u>Life</u>	<u>Depreciation this Year</u>
Land	Various	\$ 422,375	\$ -	-	-	\$ -
Buildings & improvements	Various	1,245,163	245,783	S/L	Var	49,157
Furniture & fixtures	Various	385,459	124,767	S/L	Var	31,928
Transportation equipment	Various	49,821	20,564	S/L	Var	12,018
		<u>\$2,102,818</u>	<u>\$391,114</u>			<u>\$ 93,103</u>

THE HUMANE SOCIETY OF THE UNITED STATES

FORM 990

1982

#53-0225390

SCHEDULE "10"

Part V, Line 64

Due in equal installments until 1992 and secured by a first deed of trust on the Educational Center, Connecticut, 8-1/2%

\$ 21,764

Mortgage note payable - Headquarters

65,560

Due February 7, 1983, secured by certificate of deposit #15296 held at Security National Bank, Washington, D.C., 9.65%

100,000

\$187,324

SCHEDULE "11"

Schedule A - Part IV, Line 27 (b)

Jeffery Trust Fund
Lawrence Ridinger Estate
George Whittell Estate
Alice Morgan Wright Estate

\$ 370,000

511,772

1,003,106

474,844

2,359,722

(1,136,900)

\$ 1,222,822

\$284,225 X 4

SCHEDULE "12"

Schedule A,
Part VI, Line 39 - Lobbying Expenditures

	<u>Direct Lobbying</u>	<u>Grass Roots Lobbying</u>
Prof./exec. and support staff	\$ 52,285	\$ 7,564
Related disbursements	1,136	292
Publications - direct costs	22,505	24,425
Special projects - direct costs	21,974	4,535
Indirect costs	64,010	9,289
Stationery - (est.)	<u>1,800</u>	<u>1,800</u>
	<u>\$163,710</u>	<u>\$ 47,905</u>