

Form **990**Department of the Treasury
Internal Revenue Service**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

OMB No. 1545-0047

1983

For the calendar year 1983, or fiscal year beginning

, 1983, and ending

, 19

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

D Check applicable box—Exempt under section ☒ 501(c) (3) (insert number), OR ☐ section 4947(a)(1) trustE 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
Is this a separate return filed by a group affiliate? ☐ Yes ☒ No (GEN) ☐ N/A**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.)

These columns are optional—
see instructions**PART I.—Statement of Support, Revenue, and Expenses
and Changes in Fund Balances**

	(A) Total	(B) Unrestricted/ Expendable	(C) Restricted/ Nonexpendable
Support and Revenue			
1 Contributions, gifts, grants, and similar amounts received:			
(a) Direct public support			
(b) Indirect public support	4,034,933	2,817,315	1,217,618
(c) Government grants			
(d) Total (add lines 1(a) through 1(c)) (attach schedule—see instructions)	4,034,933	2,817,315	1,217,618
2 Program service revenue (from Part IV, line (f))	147,864	147,864	
3 Membership dues and assessments	826,386	826,386	
4 Interest on investments and income on cash investments	634,636	183,717	450,919
5 Dividends and interest on securities	182,059	132,083	49,976
6 (a) Gross rents			
(b) Minus: Rental expenses			
(c) Net rental income (loss)			
7 Other investment income (Describe <u>Trust Fund Income</u>)	95,673	95,673	
8 (a) Gross amount from sale of <u>Securities</u> <u>Other</u>			
assets other than inventory	1,027,061	2,805	
(b) Minus: cost or other basis and sales expenses Sch. "I"	960,357	5,999	
(c) Gain (loss) (attach schedule)	66,704	(3,194)	
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))			
12 Total revenue (add lines 1(d), 2, 3, 4, 5, 6(c), 7, 8(c), 9(c), 10(c), and 11)	5,985,061	4,245,626	1,739,435
Expenses			
13 Program services (from line 44(B)) (see instructions)	3,515,991	3,346,239	169,752
14 Management and general (from line 44(C)) (see instructions)	550,058	456,055	94,003
15 Fundraising (from line 44(D)) (see instructions)	99,566	99,566	
16 Payments to affiliates (attach schedule—see instructions)		(389,261)	389,261
17 Total expenses (add lines 16 and 44(A))	4,165,615	3,512,599	653,016
Fund Balances			
18 Excess (deficit) for the year (subtract line 17 from line 12)	1,819,446	733,027	1,086,419
19 Fund balances or net worth at beginning of year (from line 74(A))	9,587,098	4,869,033	4,718,065
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)	11,406,544	5,602,060	5,804,484

For Paperwork Reduction Act Notice, see page 1 of the Instructions.

Form **990** (1983)

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.)

PART III.—Statement of Program Services Rendered			
(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
44 Total functional expenses (add lines 22 through 43)	4,165,615	3,515,991	550,058
43 Other expenses (itemize): (a) Schedule "3"	636,990	501,181	107,631
42 Depreciation, depletion, etc. (attach schedule)	99,179	84,277	12,889
41 Interest	14,195	12,066	1,845
40 Conferences, conventions and meetings	113,274	106,831	5,583
39 Travel	160,574	136,488	20,875
38 Printing and publications	390,675	334,740	48,477
37 Equipment rental and maintenance	12,818	10,896	1,666
36 Occupancy	114,671	97,470	14,907
35 Postage and shipping	156,152	137,318	16,323
34 Telephone	82,243	69,907	10,691
33 Supplies	76,805	65,284	9,985
32 Legal fees	12,793	12,793	--
31 Accounting fees	19,315	--	19,315
30 Professional fundraising fees			
29 Payroll taxes	131,604	111,864	17,108
28 Other employee benefits	111,600	94,860	14,508
27 Pension plan contributions	99,315	84,418	12,911
26 Other salaries and wages	1,312,191	1,148,847	154,344
25 Compensation of officers, directors, etc.	451,000	336,500	81,000
24 Benefits paid to or for members			
23 Specific assistance to individuals			
22 Grants and allocations (attach schedule)	170,251	170,251	
Do not include amounts reported on line 6(b), 8(b), 9(b), 10(b), or 16 of Part I.			

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.)

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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.....	147,864	
(d)		
(e)		
(f) Total program service revenue (enter here and on line 2)	147,864	
(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		248,957	515,711	437,647	78,064
46 Savings and temporary cash investments		1,209,275	1,517,565	894,833	622,732
47 Accounts receivable ▶ 408,122					
minus allowance for doubtful accounts ▶ ---		79,912	408,122	316,074	92,048
48 Pledges receivable ▶ ---		---	---	---	---
minus allowance for doubtful accounts ▶ ---		---	---	---	---
49 Grants receivable		---	---	---	---
50 Receivables due from officers, directors, trustees and key employees (attach schedule) . See sch. "5"		16,274	15,263	---	15,263
51 Other notes and loans receivable ▶ 284,312					
minus allowance for doubtful accounts ▶ ---		285,508	284,312	80,357	203,955
52 Inventories for sale or use		---	---	---	---
53 Prepaid expenses and deferred charges		38,259	37,675	37,675	---
54 Investments—securities (attach schedule) . Schedule "6"		5,390,001	6,112,883	1,860,696	4,252,187
55 Investments—land, buildings and equipment: basis ▶ ---					
minus accumulated depreciation ▶ --- (attach schedule)		919,507	975,843	---	975,843
56 Investments—other (attach schedule) . Schedule "8"					
57 Land, buildings and equipment: basis ▶ 2,194,282					
minus accumulated depreciation ▶ 562,138 (attach schedule)		1,618,602	1,632,144	1,632,144	---
58 Other assets: Accrued Interest & Dividends receivable		74,952	153,712	19,178	134,534
59 Total assets (add lines 45 through 58)		9,881,247	11,653,230	5,278,604	6,374,626
Liabilities					
60 Accounts payable and accrued expenses		102,733	107,727	25,185	82,542
61 Accounts payable . Interfund Accounts				(487,600)	487,600
62 Support and revenue designated for future periods (attach schedule)					
63 Loans from officers, directors, trustees and key employees (attach schedule) Schedule "10"		187,324	138,959	138,959	---
64 Mortgages and other notes payable (attach schedule)		4,092	---	---	---
65 Other liabilities: Deferred Income		294,149	246,686	(323,456)	570,142
66 Total liabilities (add lines 60 through 65)					
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		5,312,415	5,934,171	5,602,060	332,111
68 Land, buildings and equipment fund		6,390	6,234		6,234
69 Endowment fund		4,268,293	5,466,139		5,466,139
70 Other funds (Describe ▶ Annuity & Trust)					
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)		9,587,098	11,406,544	5,602,060	5,804,484
75 Total liabilities and fund balances/net worth (see instructions)		9,881,247	11,653,230	5,278,604	6,374,626

PART VI.—List of Officers, Directors, and Trustees (List each officer, director, and trustee whether compensated or not.) (See instructions)

(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
.....				
See Schedule "4"				
.....				
.....				
.....				
.....				

PART VII.—Other Information

	Yes	No
76 Has the organization engaged in any activities not previously reported to the Internal Revenue Service? If "Yes," attach a detailed description of the activities. N/A		X
77 Have any changes been made in the organizing or governing documents, but not reported to IRS? If "Yes," attach a conformed copy of the changes. N/A		X
78 (a) Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? (b) If "Yes," have you filed a tax return on Form 990-T, Exempt Organization Business Income Tax Return, for this year? N/A (c) If the organization has gross sales or receipts from business activities not reported on Form 990-T, attach a statement explaining your reason for not reporting them on Form 990-T.		X
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year (see instructions)? If "Yes," attach a statement as described in the instructions. N/A		X
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)? . . . If "Yes," enter the name of organization ► See Schedule "7"	X	
81 (a) Enter amount of political expenditures, direct or indirect, as described in the instructions (b) Did you file Form 1120-POL, U.S. Income Tax Return for Certain Political Organizations, for this year?		X
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? If "Yes," you may indicate the value of these items here. Do not include this amount as support in Part I or as an expense in Part II. See instructions for reporting in Part III ► N/A		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))? If "Yes," enter the total amount spent for this purpose		
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 (see instructions) (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 ► New York, New Jersey, Conn., ^{MD.} Illinois, DC		
88 During this tax year did you maintain any part of your accounting/tax records on a computerized system? Minn., Mich.	X	
89 The books are in care of ► Assistant Treasurer Telephone No. ► (202) 452-1100 Located at ► 2100 L Street, N.W., Washington, D.C. 20037		

Please Sign Here

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.

Signature of officer

Date

Title

Paid Preparer's Use Only

Preparer's signature

Date

Check if self-employed

Firm's name (or yours, if self-employed) and address

Thomas Havey & Co. #36-2131790

ZIP code ► 20008

**SCHEDULE A
(Form 990)**Department of the Treasury
Internal Revenue Service**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.

OMB No. 1545-0047

1983

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
Frantz L. Dantzler 2100 L Street, NW Washington, D.C.	Regional Director 100%	31,000.16	2,464	N/A
Micheal W. Fox 2100 L Street, NW Washington, D.C.	Director of ISAP 100%	49,000.16	4,388	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)? See form 990 | X | |
| (e) Transfer of any part of your income or assets? Part VI | | 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.) | | |
| 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? If "Yes," attach a schedule showing the information required in the instructions. | | X |

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 1/3 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 1/3 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)
	1982	1981	1980	1979	Total
16 Gifts, grants, and contributions received. (Do not include unusual grants. See line 29 below.)	4,311,133	2,718,282	1,841,410	2,501,595	11,372,420
17 Membership fees received	721,570	573,157	478,177	410,524	2,183,428
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.	169,594	113,703	110,717	65,833	459,847
19 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	945,534	630,458	524,377	434,204	2,534,573
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) 1982	(b) 1981	(c) 1980	(d) 1979	(e) 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	6,147,831	4,035,600	2,954,681	3,412,156	16,550,268
25 Line 24 minus line 18	5,978,237	3,921,897	2,843,964	3,346,323	16,090,421
26 Enter 1% of line 24	61,478	40,356	29,547	34,122	
27 Organizations described in box 11 or 12, page 2:					
(a) Enter 2% of amount in column (e), line 25.					321,808
(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 1979 through 1982 exceeded the amount shown in 27(a). Enter the sum of all excess amounts here					2,674,628
28 Organizations described in box 13, page 2: n/a					
(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:					
(1982) (1981) (1980) (1979)					
(b) Attach a list showing, for 1979 through 1982, 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:					
(1982) (1981) (1980) (1979)					
29 For an organization described in boxes 11, 12, or 13, page 2, that received any unusual grants during 1979 through 1982, 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.) n/a					

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.)		

THE HUMANE SOCIETY OF THE UNITED STATES

FORM 990

1983

#53-0225390

SCHEDULE "1"

Part 1, Line 8

	<u>Gross Sales Price</u>	<u>Cost or Basis</u>	<u>Gain (Loss)</u>
Sale of assets other than inventory			
Fixed assets	\$ 2,805	\$ 5,999	\$(3,194)
Marketable securities	<u>1,027,061</u>	<u>960,357</u>	<u>66,704</u>
Total	<u>\$1,029,866</u>	<u>\$966,356</u>	<u>\$63,510</u>

SCHEDULE "2"

Part II, Line 22 - Gifts to Other Organizations

Monitor, Inc. Washington, D. C.	\$ 1,500
National Association for the Advancement of Humane Education, Washington, D. C.	23,000
American Fondouck Maintenance Committee, Boston, Massachusetts	3,342
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 Uruguay 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
Dublin Society for the Prevention of Cruelty to Animals, Dublin, Ireland	2,500
Ferne Animal Sanctuary, London, England	2,500
Irish Society for the Prevention of Cruelty to Animals, Dublin, Ireland	2,500
Missouri Anti-Vivisection Society, St. Louis, Missouri	2,500
National Equine Defense League, Carlisle, England	2,500
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 Anti-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
Marin County Humane Society, Novato, California	1,350
SMOOSA-Save Maine's Official State Animals, Bangor, Maine	500
Trans-species Unlimited, State College, Pennsylvania	500
Helenic Animal Welfare, Athens, Greece	500
Plainfield (New Jersey) Area Humane Society, Plainfield, New Jersey	2,500
South African Federation of SPCA's and Affiliated Societies, Republic of South Africa	2,500
Animal Rights Network, Westport, Connecticut	3,500
Council for Livestock Protection, New York, New York	2,500

(Continued)

Part II, Line 22 - Gifts to Other Organizations

Fund for Replacement of Animals in Medical Experiments (Frame), London, England	\$ 2,500
Kentucky Humane Society, Louisville, Kentucky	2,000
Northwest Wildlife Defense, Portland, Oregon	1,000
Mobilization for Animals, Columbus, Ohio	16,000
Attorney's for Animal Rights, Boston, Massachusetts	2,000
Society for Animal Rights (National Catholic Society for Animal Welfare), Clarks Summit, Pennsylvania	2,500
Society for the Protection of Animals in North Africa, London, England	2,500
Tierschutzverein Fur Berlin Und Umgebung Corp., Berlin, West Germany	2,500
World Society for the Protection of Animals, London, England	47,500
Miscellaneous	59
	<u>\$170,251</u>

SCHEDULE "3"

Part II, Line 43 - Other Expenses

	<u>Col. (A)</u>	<u>Col. (B)</u>	<u>Col. (C)</u>	<u>Col. (D)</u>
Consultants and other services	\$ 64,576	\$ 64,576	\$ -	\$ -
Data processing	21,357	18,154	2,776	427
Insurance and bonds	33,538	28,507	4,360	671
Taxes - other	49,940	42,449	6,492	999
Rental lists	26,081	-	-	26,081
Films and public service announcements	40,409	40,409	-	-
Library	2,895	2,895	-	-
Administrative fees	10,000	-	10,000	-
Payments to annuitants	83,603	-	83,603	-
Cost of educational publications	304,191	304,191	-	-
Scholarships	400	-	400	-
	<u>\$636,990</u>	<u>\$501,181</u>	<u>\$107,631</u>	<u>\$ 28,178</u>

THE HUMANE SOCIETY OF THE UNITED STATES

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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	\$ 89,000.16	\$ 7,965.56	\$ 4,000.00
✓ Murdaugh S. Madden	"	Vice-Pres.	"	60,000.16	9,219.62	N/A
✓ Patrick B. Parkes	"	Vice-Pres.	"	44,500.00	5,835.91	N/A
✓ Patricia A. Forkan	"	Vice-Pres.	"	44,000.00	2,659.49	N/A
✓ Phyllis Wright	"	"	"	29,500.00	3,883.46	N/A
✓ Paul G. Irwin	"	Treasurer	"	67,000.00	5,417.44	N/A
✓ Moneta P. Morgan	"	Asst. Treas.	"	36,500.08	5,343.32	N/A
✓ Marcia Glaser	"	Asst. Secy.	"	29,500.00	3,142.57	N/A
✓ John W. Grandy	"	Vice-Pres.	"	51,000.00	2,740.52	N/A
				<u>\$451,000.40</u>	<u>\$ 46,207.89</u>	<u>\$ 4,000.00</u>

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

THE HUMANE SOCIETY OF THE UNITED STATES

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BOARD OF DIRECTORS

SCHEDULE "4"
(Continued)

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

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
212/618-7658

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

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

Miss Regina Bauer Frankenberg
31 East 72nd Street, Apt. 9B
New York, NY 10021
212/288-4126

Hal Gardiner
P. O. Box 30
Salt Lake City, UT 84110
801/364-5600

Robert W. Gilmore
218 East 18th Street
New York, NY 10003
212/465-1137

Mrs. Gisela H. Karlan
P. O. Box 154
Montville, NJ 07045
201/335-3542

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

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

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

Mrs. Cherie Mason
Sunset, ME 04683
207/348-6971

John W. Mettler, III
Seminole Asset Management, Inc.
950 Third Avenue
New York, NY 10022
212/752-1855

THE HUMANE SOCIETY OF THE UNITED STATES

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BOARD OF DIRECTORS

SCHEDULE "4"
(Continued)

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

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

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

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

Mrs. Marilyn G. Seyler
815 Dickson Parkway
Mansfield, OH 44907
419/756-7559

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

SCHEDULE "5"

Part V, Line 50

Note receivable - Glaser Note,
interest rate 8%

\$ 15,263

9.05.6

✓

THE HUMANE SOCIETY OF THE UNITED STATES
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SCHEDULE "6"

	December 31, 1983	
	Shares	Value
Investments in Corporate Stocks		
Aetna Life & Casualty	50	\$ 1,756
Affiliated Fund	7,806	54,139
American Electric & Power Co.	3,553	58,543
American Standard, Inc.	600	16,800
Arizona Public Service	850	16,788
Atlantic Richfield Co.	600	33,664
Boeing Company	300	10,838
Burroughs Corporation	800	27,700
Caterpillar Tractor Co.	7,776	387,827
Chesapeake Oil & Gas	-	1
Cincinnati Gas & Electric Co.	480	7,860
Citicorp	9	662
Coca-Cola Company	160	5,228
Core States Financial Corporation	550	18,803
Dupont E.I. Denemours	514	19,266
Eastman Kodak	521	38,067
Exxon Corporation	3,829	121,309
General Electric	4,135	129,864
General Mills	500	17,265
General Motors	1,317	63,216
Halliburton Co.	400	17,988
IBM	481	34,405
Inesco Lines	136	10,830
Iraquois Brand, Ltd.	1	13
Mobil Corporation	800	7,575
Occidental Petroleum Corp. - Pfd.\$15.50	290	30,227
Ohio Edison Co.	2,000	39,480
Pardee & Curtin Lumber	238	13,090
Pennzoil Co.	100	5,013
Proctor & Gamble, Inc.	4,860	196,781
Public Service Co. of Indiana	600	13,650
Schlumberger Limited	838	39,056
Sears Roebuck	826	21,312
South Carolina Gas & Electric	2,500	42,337
Sonat	1,500	38,489
Standard Oil of California	426	15,093
Standard Oil of Indiana	15,199	727,875
Standard Oil of Ohio	200	4,175
T.R.W., Inc.	300	12,459
Union Carbide	1,000	46,750
Union Pacific Corporation	90	3,753
United Technologies	200	9,874
U.S. Steel Corporation	1,080	26,325
Wellington Fund	1,087	9,913
Total investment in common stocks		\$2,396,059

THE HUMANE SOCIETY OF THE UNITED STATES

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SCHEDULE "6"
(Continued)

	<u>December 31, 1983</u>	
	<u>Face</u>	<u>Book Value</u>
<u>Investments in Corporate Bonds, Etc.</u>		
Missouri Pacific R.R. 7.75% 10/1/85	\$100,000	\$ 100,230
Southern California Edison 7.25% 7/1/84	100,000	99,882
Iowa Power & Light Co., 2000	15,000	15,000
RCA Corp. 9.25% 1990	50,000	51,689
Atchinson Topeka & Santa Fe R.R. - Equipment Series #2 8.5% 4/1/82	100,000	99,909
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	99,759
General Electric Credit Corp. 9.125% 5/15/84	100,000	99,981
General Electric Credit Corp. 8.6% 4/1/85	100,000	100,000
Total investment in corporate bonds, etc.		<u>\$ 766,450</u>
 <u>Government Obligations - U. S. and Instrumentalities</u>		
Federal Farm Credit Banks 9%, 1/23/84	50,000	\$ 49,995
Federal National Mortgage Assn. 9.20%, 4/10/86	125,000	124,976
Federal Home Loan Banks, 10.25%, 4/25/86	20,000	20,045
Federal Farm Credit Bank, 10.75%, 10/20/86	150,000	149,050
Trust for short-term U. S. government securities	19,238	19,238
U.S. Treasury Notes 9.25%, 1/31/85	50,000	49,975
U.S. Treasury Notes 11.375%, 8/15/86	1,125,000	1,123,661
U.S. Treasury Notes 13.125%, 8/15/85	350,000	349,793
U.S. Treasury Notes 13.875%, 4/30/84	1,000,000	999,186
U.S. Treasury Notes 13.25%, 8/15/84	50,000	49,799
U.S. Treasury Notes 7.25%, 2/15/84	15,000	14,656
Total government obligations		<u>\$2,950,374</u>
 Total investments - securities		<u>\$6,112,883</u>

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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

Book
Value

Undivided interest in trust funds

\$ 975,843

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	1,250,514	294,940	S/L	Var	50,528
Furniture & fixtures	Various	459,337	156,608	S/L	Var	39,761
Transportation equipment	Various	62,056	11,441	S/L	Var	8,860
		<u>\$2,194,282</u>	<u>\$462,989</u>			<u>\$ 99,149</u>

490.9

THE HUMANE SOCIETY OF THE UNITED STATES
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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%	\$ 18,038
Mortgage note payable - Headquarters	20,921
Due February 6, 1984, secured by certificate of deposit held at Security National Bank, Washington, D.C., 9.65%	<u>100,000</u>
	<u>\$138,959</u>

SCHEDULE "11"

Schedule A - Part IV, Line 27 (b)

Jeffery Trust Fund	\$ 362,500
Lawrence Ridinger Estate	536,599
George Whittell Estate	820,217
Sussman Estate	1,200,000
Burford Estate	<u>1,364,352</u>
	4,283,668
	(1,609,040)
	<u>\$ 2,674,628</u>

\$321,808 X 5

SCHEDULE "12"

Schedule A,
Part VI, Line 39 - Lobbying Expenditures

	<u>Direct Lobbying</u>	<u>Grass Roots Lobbying</u>
Prof./exec. and support staff	\$ 65,657	\$ 7,567
Related disbursements	1,680	606
Publications - direct costs	29,736	25,689
Special projects - direct costs	6,519	3,079
Indirect costs	89,754	10,356
Stationery - (est.)	<u>1,800</u>	<u>1,800</u>
	<u>\$195,146</u>	<u>\$ 49,097</u>