

AMENDED

Form **990**

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

1984

Department of the Treasury
 Internal Revenue Service

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

For the calendar year 1984, or fiscal year beginning _____, 1984, 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 I) 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 <input type="checkbox"/>

D Check applicable box—Exempt under section 501(c) (**3**) (insert number), OR section 4947(a)(1) trust Check here if application exemption is pending

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 **H** 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

Check here if your gross receipts are normally not more than \$25,000 (see instruction B11). You do not have to file a completed return with IRS but should file a return without financial data if you were mailed a Form 990 Package (see instruction A). Some States may require a completed return.

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				
	(b) Indirect public support		3,073,894	312,603	
	(c) Government grants	3,386,497			
	(d) Total (add lines 1(a) through 1(c)) (attach schedule—see instructions)	3,386,497	3,073,894	312,603	
	2 Program service revenue (from Part IV, line (f))	166,925	166,925		
	3 Membership dues and assessments	1,325,450	1,325,450		
	4 Interest on savings and temporary cash investments	747,875	223,576	524,299	
	5 Dividends and interest from securities	164,911	110,270	54,641	
	6 (a) Gross rents				
	(b) Minus: Rental expenses				
	(c) Net rental income (loss)				
7 Other investment income (Describe _____)					
8 (a) Gross amount from sale of assets other than inventory	Securities	434,514			
	Other	610			
	(b) Minus: cost or other basis and sales expenses Sch. "I"	396,834	1,823		
(c) Gain (loss) (attach schedule)	37,680	(1,213)	36,467	37,441	(974)
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)		5,828,125	4,937,556	890,569	
Expenses	13 Program services (from line 44(B)) (see instructions)	4,441,546	4,262,204	179,342	
	14 Management and general (from line 44(C)) (see instructions)	638,554	529,901	108,653	
	15 Fundraising (from line 44(D)) (see instructions)	74,088	74,088		
	16 Payments to affiliates (attach schedule—see instructions)		(430,667)	430,667	
	17 Total expenses (add lines 16 and 44(A))	5,154,188	4,435,526	718,662	
Fund Balances	18 Excess (deficit) for the year (subtract line 17 from line 12)	673,937	502,030	171,907	
	19 Fund balances or net worth at beginning of year (from line 74(A))	11,406,544	5,602,060	5,804,484	
	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)	12,080,481	6,104,090	5,976,391	

Part III Statement of Functional Expenses

All organizations must complete column (A). Colun. (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 lines 6(b), 8(b), 9(b), 10(b), or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Expenses	22 Grants and allocations (attach schedule) Sch. "2"	196,942	196,942		
	23 Specific assistance to individuals				
	24 Benefits paid to or for members				
	25 Compensation of officers, directors, etc.	465,500	334,500	97,500	33,500
	26 Other salaries and wages	1,429,459	1,257,266	167,794	4,399
	27 Pension plan contributions	79,258	66,577	11,096	1,585
	28 Other employee benefits	123,649	103,901	17,279	2,469
	29 Payroll taxes	145,759	122,438	20,406	2,915
	30 Professional fundraising fees				
	31 Accounting fees	20,690	-	20,690	-
	32 Legal fees	21,807	21,807	-	-
	33 Supplies	73,186	61,476	10,247	1,463
	34 Telephone	99,264	83,382	13,897	1,985
	35 Postage and shipping	167,590	145,309	19,496	2,785
	36 Occupancy	122,795	103,148	17,191	2,456
	37 Equipment rental and maintenance	16,779	14,094	2,349	336
	38 Printing and publications	490,370	412,588	68,059	9,723
	39 Travel	158,248	132,928	22,155	3,165
	40 Conferences, conventions and meetings	102,985	94,719	7,233	1,033
	41 Interest	17,313	14,543	2,424	346
	42 Depreciation, depletion, etc. (attach schedule)	106,663	89,597	14,933	2,133
	43 Other expenses (itemize): (a) Schedule "3"	1,315,931	1,186,331	125,805	3,795
(b)					
(c)					
(d)					
(e)					
(f)					
44 Total functional expenses (add lines 22 through 43)	5,154,188	4,441,546	638,554	74,088	

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 \$ 196,942)	3,721,987
(b) Cruelty investigation and litigation	(Grants and allocations \$)	719,559
(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))		4,441,546

Part IV Program Service Revenue and Other Revenue (State Nature)		Program service revenue	Other revenue
(a) Fees from government agencies			
(b) Sale of literature and other		166,925	
(c)			
(d)			
(e)			
(f) Total program service revenue (enter here and on line 2)		166,925	
(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	515,711	831,239	561,851	269,388
46 Savings and temporary cash investments	1,517,565	1,205,690	627,209	578,481
47 Accounts receivable ▶ <u>106,474</u> minus allowance for doubtful accounts ▶ -	408,122	106,474	104,426	2,048
48 Pledges receivable ▶ _____ B minus allowance for doubtful accounts ▶ -	-	-	-	-
49 Grants receivable	-	-	-	-
50 Receivables due from officers, directors, trustees and key employees (attach schedule)	15,269	-	-	-
51 Other notes and loans receivable ▶ <u>423,461</u> minus allowance for doubtful accounts ▶ -	284,312	423,461	79,041	344,420
52 Inventories for sale or use	-	-	-	-
53 Prepaid expenses and deferred charges	37,675	27,193	27,193	-
54 Investments—securities (attach schedule) Sch. "6"	6,112,883	7,041,409	2,595,754	4,445,655
55 Investments—land, buildings and equipment: basis ▶ _____ minus accumulated depreciation ▶ _____ (attach schedule)				
56 Investments—other (attach schedule) Sch. "8"	975,843	949,545	-	949,545
57 Land, buildings and equipment: basis ▶ <u>2,416,982</u> Sch. "9" minus accumulated depreciation ▶ <u>662,239</u> (attach schedule)	1,632,144	1,754,743	1,754,743	-
58 Other assets ▶ <u>Accrued interest and dividends receivable</u>	153,712	130,390	9,139	121,251
59 Total assets (add lines 45 through 58)	11,653,230	12,470,144	5,759,356	6,710,788
Liabilities				
60 Accounts payable and accrued expenses	107,727	335,680	254,413	81,267
61 Grants payable: Interfund accounts		-	(653,130)	653,130
62 Support and revenue designated for future periods (attach schedule)				
63 Loans from officers, directors, trustees and key employees (attach schedule)				
64 Mortgages and other notes payable (attach schedule) Sch. "10"	138,959	13,983	13,983	-
65 Other liabilities ▶ <u>Deferred income</u>	-	40,000	40,000	-
66 Total liabilities (add lines 60 through 65)	246,686	389,663	(344,734)	734,397
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 a. Current unrestricted fund	5,934,171	6,104,090	6,104,090	-
b. Current restricted fund		168,640		168,640
68 Land, buildings and equipment fund				
69 Endowment fund	6,234	6,219	-	6,219
70 Other funds (Describe ▶ <u>Annuity and trust</u>)	5,466,139	5,801,532	-	5,801,532
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)	11,406,544	12,080,481	6,104,090	5,976,391
75 Total liabilities and fund balances/net worth (see instructions)	11,653,230	12,470,144	5,759,356	6,710,788

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 1/4				

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? (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.	N/A	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.		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 ▶ NY; NJ; CT; IL; MN; MI		
88 During this tax year did you maintain any part of your accounting/tax records on a computerized system?	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
4301 Conn. Ave., NW, Wash., DC 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), 501(k), or Section 4947(a)(1) Trust
Supplementary Information
▶ Attach to Form 990.

OMB No. 1545-0047

1984

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 St., N.W., Wash., D.C.	Director of ISAP 100%	50,000	3,570	n/a
Frantz L. Dantzler 2100 - L St., N.W., Wash., D.C.	Regional Director 100%	31,000	1,970	n/a
Janet M. Huling 2100 - L St., N.W., Wash., D.C.	Public Relations Director, 100%	30,200	--	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 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, Part VI	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.)		
4 Do you make grants for scholarships, fellowships, student loans, etc.?		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):

- 5 1 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 2 A school. Section 170(b)(1)(A)(ii). (Also complete Part V, page 3.)
- 7 3 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 4 A Federal, State or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 5 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(ii). Enter name, city, and State of hospital ▶
- 10 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.)
- 11 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.)
- 12 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). (Also complete Support Schedule.)
- 13 9 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) boxes 5 through 12 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 13.)

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

- 14 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 10, 11, or 12 above) Use cash method of accounting.

Calendar year (or fiscal year beginning in) ▶	(a)	(b)	(c)	(d)	(e)
	1983	1982	1981	1980	Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.) . . .	4,034,933	4,311,133	2,718,282	1,841,410	12,905,758
16 Membership fees received	826,386	721,570	573,157	478,177	2,599,290
17 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.	147,864	169,594	113,703	110,717	541,878
18 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	912,368	945,534	630,458	524,377	3,012,737
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for your benefit and either paid to you or expended on your behalf					
21 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					
22 Other income. Attach schedule. Do not include gain (or loss) from sale of capital assets					
23 Total of lines 15 through 22	5,921,551	6,147,831	4,035,600	2,954,681	19,059,663
24 Line 23 minus line 17	5,773,687	5,978,237	3,921,897	2,843,964	18,517,785
25 Enter 1% of line 23	59,216	61,478	40,356	29,547	

26 Organizations described in box 10 or 11:	
(a) Enter 2% of amount in column (e), line 24	370,356
(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 1980 through 1983 exceeded the amount shown in 26(a). Enter the sum of all excess amounts here	3,204,504
Sch. "11"	

Part IV Support Schedule (continued) (Complete only if you checked box 10, 11, or 12 on page 2)

27 Organizations described in box 12, page 2: n/a

(a) Attach a list, for amounts shown on lines 15, 16, and 17, 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:

(1983).....(1982).....(1981).....(1980)

(b) Attach a list showing, for 1980 through 1983, the name and amount included in line 17 for each person (other than "disqualified persons") from whom the organization received more, during that year, than the larger of: the amount on line 25 for the year or \$5,000. Include organizations described in boxes 5 through 11 as well as individuals. Enter the sum of these excess amounts for each year:

(1983).....(1982).....(1981).....(1980)

28 For an organization described in boxes 10, 11, or 12, page 2, that received any unusual grants during 1980 through 1983, 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 15 above. (See specific instructions.)

Part IV Private School Questionnaire To Be Completed ONLY by Schools that Checked Box 6 in Part IV

n/a

29 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? Yes No

30 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? Yes No

31 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? Yes No

If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)

32 Do you maintain the following:

(a) Records indicating the racial composition of the student body, faculty, and administrative staff? Yes No

(b) Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? Yes No

(c) Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? Yes No

(d) Copies of all material used by you or on your behalf to solicit contributions? Yes No

If you answered "No," to any of the above, please explain. (If you need more space, attach a separate statement.)

33 Do you discriminate by race in any way with respect to:

(a) Students' rights or privileges? Yes No

(b) Admissions policies? Yes No

(c) Employment of faculty or administrative staff? Yes No

(d) Scholarships or other financial assistance (see instructions)? Yes No

(e) Educational policies? Yes No

(f) Use of facilities? Yes No

(g) Athletic programs? Yes No

(h) Other extra-curricular activities? Yes No

If you answered "Yes," to any of the above, please explain. (If you need more space, attach a separate statement.)

34 (a) Do you receive any financial aid or assistance from a governmental agency? Yes No

(b) Has your right to such aid ever been revoked or suspended? Yes No

If you answered "Yes," to either 34(a) or (b), please explain using an attached separate statement.

35 Do you certify that you have complied with the applicable requirements of sections 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) Yes No

Part VI Lobbying Expenditures By Public Charities (See Instructions)
 (To be completed ONLY by an eligible organization that filed Form 576b.)

Check here (a) If the organization belongs to an affiliated group (see instructions).
 Check here (b) If you checked (a) and "limited control" provisions apply (see instructions).

Limits on Lobbying Expenses	(a) Affiliated group totals	(b) To be completed for ALL electing organizations.
36 Total (grassroots) lobbying expenses to influence public opinion		98,217
37 Total lobbying expenses to influence a legislative body		247,807
38 Total lobbying expenses (add lines 36 and 37) Sch. "12"		346,024
39 Other exempt purpose expenses (see Part VI instructions)		4,580,749
40 Total exempt purpose expenses (add lines 38 and 39) (see instructions).		4,926,773
41 Lobbying nontaxable amount. Enter the smaller of \$1,000,000 or the amount determined under the following table—		
If the amount on line 40 is—		
Not over \$500,000	The lobbying nontaxable amount is—	
Over \$500,000 but not over \$1,000,000	20% of the amount on line 40.	
Over \$1,000,000 but not over \$1,500,000	\$100,000 plus 15% of the excess over \$500,000	396,339
Over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	
	\$225,000 plus 5% of the excess over \$1,500,000	
42 Grassroots nontaxable amount (enter 25% of line 41)		99,085
(Complete lines 43 and 44. File Form 4720 if either line 36 exceeds line 42 or line 38 exceeds line 41.)		
43 Excess of line 36 over line 42		-0-
44 Excess of line 38 over line 41		-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 45-50 for details.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenses During 4-Year Averaging Period				
	(a) 1984	(b) 1983	(c) 1982	(d) 1981	(e) Total
45 Lobbying nontaxable amount (see instructions)	396,339	353,302	341,625	317,200	1,408,446
46 Lobbying ceiling amount (150% of line 45(e))					2,112,669
47 Total lobbying expenses (see instructions)	346,024	244,243	211,615	95,703	897,585
48 Grassroots nontaxable amount (see instructions)	99,085	88,326	85,406	79,300	352,117
49 Grassroots ceiling amount (150% of line 48(e))					528,176
50 Grassroots lobbying expenses (see instructions)	98,217	49,097	47,905	29,501	224,720

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SCHEDULE "1"

Part 1, Line 8

Sale of assets other than inventory	<u>Gross Sales Price</u>	<u>Cost or Basis</u>	<u>Gain (Loss)</u>
Fixed assets	\$ 610	\$ 1,823	\$(1,213)
Marketable securities	<u>434,514</u>	<u>396,834</u>	<u>37,680</u>
Total	<u>\$ 435,124</u>	<u>\$398,657</u>	<u>\$ 36,467</u>

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SCHEDULE "2"

Part II, Line 22 - Gifts to Other Organizations

Monitor, Inc. Washington, D. C.	\$ 7,500
National Association for the Advancement of Humane Education, Washington, D. C.	20,000
American Fondouck Maintenance Committee, Boston, Massachusetts	4,842
Animal Crusaders, Inc., Everett, Washington	3,000
Animal Protective League, Milwaukee, Wisconsin	3,000
Association for the Prevention of Cruelty in Public Spectacles, Barcelona, Spain	3,000
Association for the Protection of Furbearing Animals, Vancouver, Canada	3,000
Association Uruguayaya De Protection A Los Animales, Montevideo, Uruguay	3,000
Brooke Hospital for Animals, London, England	3,000
Bund Gegen Den Missbrauch Det Tiere E.V., Munich, Germany	3,000
Dublin Society for the Prevention of Cruelty to Animals, Dublin, Ireland	3,000
Ferne Animal Sanctuary, London, England	3,000
Irish Society for the Prevention of Cruelty to Animals, Dublin, Ireland	3,000
Missouri Anti-Vivisection Society, St. Louis, Missouri	3,000
National Equine Defense League, Carlisle, England	3,000
Nilgiri Animal Welfare Society, Tamilnadu, South India	3,000
Nordic Society Against Painful Experiments on Animals, Stockholm, Sweden	3,000
Peoples Dispensary for Sick Animals, Surrey, England	3,000
Performing and Captive Animals' Defense League, London, England	3,000
Scottish Society for the Prevention of Anti-Vivisection, Edinburgh, Scotland	3,000
Lehigh County Humane Society, Allentown, Pennsylvania	3,000
Morristown-Hamblin Humane Society, Morristown, Tennessee	3,000
Helenic Animal Welfare, Athens, Greece	1,000
South African Federation of SPCA's and Affiliated Societies, Republic of South Africa	3,000
Animal Rights Network, Wesport, Connecticut	11,000
Council for Livestock Protection, New York, New York	3,000
Hardy Jones/Julia Whitiy Productions, Sausalito, California	5,000
The Digit Fund, Rwanda, Africa	5,000
St. Huberts Giralda Shelter and Education Center, Madison, New Jersey	6,000
Animal Legal Defense Fund, San Francisco, California	5,000
Actors and Others for Animals, Los Angeles, California	5,000
Performing Animal Welfare Society, Pacifica, California	2,500
Californians for Responsible Research, Mill Valley, California	500
Scientists Center for Animal Welfare, Washington, D.C.	150
American Horse Protection Association, Washington, D.C.	400
Miles Golkstick/Akston Vern Hualen, Oslo Norway	750
Aek II Canadian Animal Rights, Toronto, Ontario, Canada	2,000

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SCHEDULE "2"
(Continued)

Part II, Line 22 - Gifts to Other Organizations

Fund for Replacement of Animals in Medical Experiments (Frame), London, England	\$ 3,000
Mobilization for Animals, Columbus, Ohio	5,000
Society for Animal Rights (National Catholic Society for Animal Welfare), Clarks Summit, Pennsylvania	3,000
Society for the Protection of Animals of North America, London, England	3,000
Tierschutzverein Fur Berlin Und Umgebung Corp., Berlin, West Germany	3,000
World Society for the Protection of Animals, London, England	35,000
Alaska & Wildlife Alliance, Anchorage, Alaska	200
Indiana Federation of Humane Societies, Frankfort, Indiana	100
LD-50 Coalition, New York, New York	5,000
	<u>\$196,942</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	\$ 72,634	\$ 72,634	\$ -	\$ -
Data processing	30,737	25,819	4,303	615
Insurance and bonds	44,798	37,631	6,271	896
Taxes - other	46,989	39,471	6,578	940
Rental lists	1,344	-	-	1,344
Films and public service announcements	28,577	28,577	-	-
Library	3,143	3,143	-	-
Payments to annuitants	94,468	-	94,468	-
Cost of educational publications	304,347	304,347	-	-
Scholarships	200	-	200	-
Test mailings	449,192	449,192	-	-
Pet action line	225,517	225,517	-	-
Administrative fees	13,985	-	13,985	-
	<u>\$1,315,931</u>	<u>\$1,186,331</u>	<u>\$125,805</u>	<u>\$ 3,795</u>

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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	\$ 85,000.00	\$ 6,506.64	\$4,000.00
Murdaugh S. Madden	"	Vice-Pres.	"	61,500.00	2,675.13	N/A
Patrick B. Parkes	"	Vice-Pres.	"	48,000.00	5,385.52	N/A
Patricia A. Forkan	"	Vice-Pres.	"	48,000.00	1,770.04	N/A
Phyllis Wright	"	Vice-Pres.	"	30,000.00	3,163.41	N/A
Paul G. Irwin	"	Treasurer	"	67,000.00	4,070.23	N/A
Moneta P. Morgan	"	Asst. Treas.	"	39,000.00	4,450.87	N/A
Marcia Glaser	"	Asst. Secy.	"	32,000.00	3,121.28	N/A
John W. Grandy	"	Vice-Pres.	"	55,000.00	1,795.54	
				<u>\$465,500.00</u>	<u>\$ 32,938.66</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

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

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

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

Samuel A. Bowman
Tucker, Anthony & R.L.Day, Inc.
120 Broadway, 33rd Floor
New York, NY 10271
212/618-7658

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

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

William Kerber
4000 Cathedral Ave., N. W.
Washington, D. C. 20016
202/338-7654

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

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

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

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

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

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)

John G. Mosher
7207 Delfeld Street
Chevy Chase, MD 20815
202/485-2775

Brook Spiedel
2531 Eye St., N. W.
Washington, D. C. 20037
202/965-5646

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

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

Susan Selby
6512 West 49th Street
Mission, Kansas 66202
913/831-0725

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 I, Line 20

The funds listed below were inadvertently omitted from the 990 as filed, necessitating this amendment.

In prior years, as well as this year, the following funds are reported on the Society's Form 990. The funds are currently maintained by the Humane Society of the U.S., and the Humane Society of the U.S. has provided the appropriate disclosure for charitable contributions, income and expenses. These funds are reported on the Humane Society's of the U.S. Form 990 for reporting convenience, consistent with the prior returns (as they have the same government body).

	<u>Fund Balance</u> <u>Jan. 1, 1984</u>
Boulder County Humane Society Fund	\$ 2,048
Elsa Horne Voss Animal Welfare Foundation	222,137
Alice Morgan Wright-Edith Goode Fund	1,290,364
Sussman Fund	<u>2,325,000</u>
	<u>\$3,839,549</u>

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SCHEDULE "6"

December 31, 1984

	<u>Value</u>
Investments in Corporate Stocks	\$2,509,700
Investments in Corporate Bonds	965,831
Investments in Government Obligations	<u>3,565,878</u>
	<u>\$7,041,409</u>

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SCHEDULE "7"

Part VII, Line 80

Common government body with (1) The National Humane Education Center, (2) The National Association for the Advancement of Humane Education, (3) Boulder County Humane Society Fund, (4) Elsa Horne Voss Animal Welfare Foundation, (5) Alice Morgan Wright-Edith Goode Fund, (6) Sussman Fund.

SCHEDULE "8"

Part V, Line 56

Undivided interest in trust funds

Book
Value

\$ 949,545

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	1,386,008	345,468	S/L	Var	52,492
Furniture & fixtures	Various	554,928	196,369	S/L	Var	41,189
Transportation equipment	Various	53,671	13,740	S/L	Var	12,982
		<u>\$2,416,982</u>	<u>\$555,577</u>			<u>\$106,663</u>

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Part V, Line 64

SCHEDULE "10"

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

\$ 13,983

Schedule A - Part IV, Line 27 (b)

SCHEDULE "11"

Lawrence Ridinger Estate
 Sussman Estate
 Burford Estate

\$ 564,733
 2,325,000
1,425,839
 4,315,572
(1,111,068)
\$3,204,504

\$370,356 x 3

Schedule A,
Part VI, Line 38 - Lobbying Expenditures

SCHEDULE "12"

	<u>Direct Lobbying</u>	<u>Grass Roots Lobbying</u>
Prof./exec. and support staff	\$ 73,132	\$ 7,016
Related disbursements	602	86
Publications - direct costs	34,921	70,590
Special projects - direct costs	6,547	6,186
Indirect costs	130,805	12,539
Stationery - (est.)	<u>1,800</u>	<u>1,800</u>
	<u>\$247,807</u>	<u>\$ 98,217</u>