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

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

OMB No. 1545-0047

1985

For the calendar year 1985, or fiscal year beginning , 1985, and ending , 19 .

Use IRS label. Otherwise, please print or type.

Name of organization: The Humane Society of the United States

Address (number and street): 2100 - L Street, N. W.

City or town, state, and ZIP code: Washington, D. C. 20037

A Employer identification number (see instruction L): 53 : 0225390

B State registration number (see instruction D)

C If address changed, check here . . . . ▶ ☐

D Check type of organization—Exempt under section ▶ ☒ 501(c)(3) (insert number), OR ▶ ☐ section 4947(a)(1) trust

Check here if application for 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
Is this a separate return filed by a group affiliate? . . . . ☐ Yes ☒ No

If "Yes" to either, give four-digit group exemption number (GEN) ▶

☐ 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

These columns are optional—see instructions (columns B and C)

				(A) Total	(B) Unrestricted/ Expendable	(C) Restricted/ Nonexpendable
Support and Revenue	1	Contributions, gifts, grants, and similar amounts received:				
	a	Direct public support	4,782,416		4,765,416	17,000
	b	Indirect public support				
	c	Government grants				
	d	Total (add lines 1a through 1c) (attach schedule—see instructions)		4,782,416	4,765,416	17,000
	2	Program service revenue (from Part IV, line f)		229,209	229,209	
	3	Membership dues and assessments		2,117,806	2,117,806	
	4	Interest ~~on savings and temporary cash investments~~		720,473	249,617	470,856
	5	Dividends ~~and interest from securities~~		186,523	113,032	73,491
	6a	Gross rents				
	b	Minus: rental expenses				
	c	Net rental income (loss)				
	7	Other investment income (Describe ▶)				
	8a	Gross amount from sale of assets other than inventory — Securities: 1,293,744; Other: 14,800				
	b	Minus: cost or other basis and sales expenses Sch. "1" — Securities: 1,157,128; Other: 20,068				
	c	Gain (loss) (attach schedule) — Securities: 136,616; Other: (5,268)		131,348	144,269	(12,921)
	9	Special fundraising events and activities (attach schedule—see instructions):				
	a	Gross revenue (not including $______ of contributions reported on line 1a)				
	b	Minus: direct expenses				
	c	Net income (line 9a minus line 9b)				
	10a	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 1d, 2, 3, 4, 5, 6c, 7, 8c, 9c, 10c, and 11)		8,167,775	7,619,349	548,426
Expenses	13	Program services (from line 44, column (B)) (see instructions)		6,210,756	6,087,549	123,207
	14	Management and general (from line 44, column (C)) (see instructions)		688,800	577,113	111,687
	15	Fundraising (from line 44, column (D)) (see instructions)		233,765	233,765	
	16	Interfund Transfers ~~Payments to affiliates (attach schedule—see instructions)~~		(50,000)	(536,650)	486,650
	17	Total expenses (add lines 16 and 44, column (A))		7,083,321	6,361,777	721,544
Fund Balances	18	Excess (deficit) for the year (subtract line 17 from line 12)		1,084,454	1,257,572	(173,118)
	19	Fund balances or net worth at beginning of year (from line 74, column (A))		12,080,481	6,104,090	5,976,391
	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)		13,164,935	7,361,662	5,803,273

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

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 lines 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) Sch. "2"	182,957	182,957		
23 Specific assistance to individuals				
24 Benefits paid to or for members				
25 Compensation of officers, directors, etc.	450,300	315,350	97,950	37,000
26 Other salaries and wages	1,613,302	1,420,258	185,062	7,982
27 Pension plan contributions	52,887	44,425	7,404	1,058
28 Other employee benefits	134,670	113,137	18,845	2,688
29 Payroll taxes	148,608	124,830	20,805	2,973
30 Professional fundraising fees				
31 Accounting fees	22,595	–	22,595	–
32 Legal fees	4,613	4,613	–	–
33 Supplies	70,298	59,050	9,842	1,406
34 Telephone	105,454	88,581	14,764	2,109
35 Postage and shipping	192,910	168,083	21,724	3,103
36 Occupancy	130,914	109,968	18,328	2,618
37 Equipment rental and maintenance	28,743	24,144	4,024	575
38 Printing and publications	603,491	506,933	84,488	12,070
39 Travel	239,059	210,246	25,211	3,602
40 Conferences, conventions and meetings	45,213	37,979	6,330	904
41 Interest	16,290	13,683	2,281	326
42 Depreciation, depletion, etc. (attach schedule)	105,937	88,987	14,831	2,119
43 Other expenses (itemize): a Sch. "3"	2,985,080	2,697,532	134,316	153,232
b				
c				
d				
e				
f				
44 Total functional expenses (add lines 22 through 43)	7,133,321	6,210,756	688,800	233,765

Expenses

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 $ 182,957)	3,407,589
b Cruelty investigation and litigation (Grants and allocations $)	766,433
c Membership development (Grants and allocations $)	2,036,734
d (Grants and allocations $)	
e Other program service activities (attach schedule) (Grants and allocations $)	
f Total (add lines a through e) (should e[illegible] line 44, column (B))	6,210,756

Form **2758**
(Rev. October 1985)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time to File

U.S. Partnership, Fiduciary, and Certain Exempt Organization Returns

▶ File a separate application for each return.

OMB No. 1545-0148
Expires 08/31/88

Please type or print. File the original and one copy by the due date for filing your return. (See instructions on back.)

Name: The Humane Society of the United States

Number and street: 2100 - L Street, N.W.

City or town, state, and ZIP code: Washington, D.C. 20037

Employer identification number: 53-0225390

(S corporations filing Form 1120S, political or exempt organizations filing Form 1120-POL, corporate exempt organizations filing Form 990-T, or farmers' cooperative associations filing Form 990-C, use Form 7004.)

1 An extension of time until September 15, 1986 is requested in which to file (check only one):

☐ Form 1065 ☐ Form 1041-A ☐ Form 5227 ☐ Form 990-PF ☐ Form 990-BL
☐ Form 1041 (estate) ☐ Form 3520-A ☒ Form 990 ☐ Form 990-T (other than 401(a) trust) ☐ Form 6069
☐ Form 1041 (trust) ☐ Form 4720 ☐ Form 990-T (401(a) trust)

Check here ▶ ☐, if organization does not have an office or place of business in the United States.

2 For calendar year 19 85 , or other tax year beginning .... and ending ....

3 Has an extension of time to file been previously granted for this tax year? ☒ Yes ☐ No

4 State in detail why you need the extension. Taxpayer's records are still in the process of being reviewed, and until all open items have been resolved, a complete and accurate form 990 cannot be prepared.

5a If this form is for Form 1041, 4720, 5227, 6069, 990-BL, 990-PF, or 990-T, enter the total tax estimated to be due on the return . . . $

b If an estate, enter at least 1/4 of the amount on line 5a and pay with this form . . . $

c All others, enter the total amount on line 5a and pay with this form . . . $

Caution: *Interest will be charged on any tax not paid by the regular due date of the returns filed on forms listed on line 5a above until the tax is paid.*

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ Craig A Stevens CPA Date ▶ 7-10-86

IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☐ We **HAVE** approved your application. (Please attach this form to your return.)

☐ We **HAVE NOT** approved your application. (Please attach this form to your return.)
However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We **HAVE NOT** approved your application.
After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other ....

Director

Date

By.

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name: Thomas Havey & Co.

Number and street: 4301 Conn. Ave., N.W. Suite 432

City or town, state, and ZIP code: Washington, D.C. 20008

Form **2758** (Rev. October 1985) Department of the Treasury Internal Revenue Service

Application for Extension of Time to File

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Check here ▶ ☐, if organization does not have an office or place of business in the United States.

2 For calendar year 19 85 , or other tax year beginning .... and ending ....

3 Has an extension of time to file been previously granted for this tax year? ☐ Yes ☒ No

4 State in detail why you need the extension. Taxpayer's records are still in the ppocess of being reviewed, and until all discrepancies have been resolved, a complete and accurate Form 990 cannot be prepared.

IRS RECEIVED 0516 28 PSC PHILA 19

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b If an estate, enter at least 1/4 of the amount on line 5a and pay with this form . . . $
c All others, enter the total amount on line 5a and pay with this form . . . $

Caution: *Interest will be charged on any tax not paid by the regular due date of the returns filed on forms listed on line 5a above until the tax is paid.*

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ Craig A Stevens Date ▶ 5-13-86

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☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other ....

Director

Date By:

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name: Thomas Havey & Co.

Number and street: 4301 Conn. Ave. N.W. Suite 432

City or town, state, and ZIP code: Washington, D.C. 20008

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	229,209	
c			
d			
e			
f	Total program service revenue (enter here and on line 2)	229,209	
g	Total other revenue (enter here and on line 11)		

Part V Balance Sheets

If line 12 or line 59 is more than $25,000, complete the entire balance sheet. If line 12, Part I, and line 59 are $25,000 or less, you may complete only lines 59, 66, 74 and 75. 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	End of year (C) Unrestricted/ Expendable	End of year (D) Restricted/ Nonexpendable
	Assets				
45	Cash—non-interest bearing	831,239	1,541,619	1,370,273	171,346
46	Savings and temporary cash investments	1,205,690	1,797,960	952,266	845,694
47	Accounts receivable ▶ 18,651 minus allowance for doubtful accounts ▶ —	106,474	18,651	16,603	2,048
48	Pledges receivable ▶ minus allowance for doubtful accounts ▶				
49	Grants receivable				
50	Receivables due from officers, directors, trustees, and key employees (attach schedule)				
51	Other notes and loans receivable ▶ minus allowance for doubtful accounts ▶	423,461	434,972	91,635	343,337
52	Inventories for sale or use				
53	Prepaid expenses and deferred charges	27,193	39,741	39,741	
54	Investments—securities (attach schedule) Sch. "6".	7,041,409	7,007,915	2,979,332	4,028,583
55	Investments—land, buildings and equipment: basis ▶ minus accumulated depreciation ▶ (attach schedule)				
56	Investments—other (attach schedule) Sch. "8".	949,545	1,006,001		1,006,001
57	Land, buildings and equipment: basis ▶ 2,520,565 Sch. "9" minus accumulated depreciation ▶ 740,475 (attach schedule)	1,754,743	1,780,090	1,780,090	
58	Other assets ▶ Acc'd interest & dividends recb	130,390	120,691	15,188	105,503
59	Total assets (add lines 45 through 58)	12,470,144	13,747,640	7,245,128	6,502,512
	Liabilities				
60	Accounts payable and accrued expenses	335,680	548,139	540,424	7,715
61	~~Grants payable~~ Interfund accounts	-	-	(691,524)	691,524
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"	13,983	9,566	9,566	-
65	Other liabilities ▶ Deferred Income	40,000	25,000	25,000	-
66	Total liabilities (add lines 60 through 65)	389,663	582,705	(116,534)	699,239
	Fund Balances or Net Worth				
	Organizations that use fund accounting, check here ▶ ☒ **and complete lines 67 through 70 and lines 74 and 75.**				
67	a Current unrestricted fund	6,104,090	7,361,662	7,361,662	-
	b Current restricted fund	168,640	22,287	-	22,287
68	Land, buildings and equipment fund				
69	Endowment fund	6,219	6,410	-	6,410
70	Other funds (Describe ▶ Annuity and Trust)	5,801,532	5,774,576	-	5,774,576
	Organizations that do not use fund accounting, check here ▶ ☐ **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)	12,080,481	13,164,935	7,361,662	5,803,273
75	Total liabilities and fund balances/net worth (see instructions)	12,470,144	13,747,640	7,245,128	6,502,512

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
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.		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.		x
78 a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?		x
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.		
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 the organization ▶ Schedule "7" and check whether it is ☒ exempt OR ☐ nonexempt.	x	
81 a	Enter amount of political expenditures, direct or indirect, as described in the instructions: none		
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: n/a	n/a	
84	*Section 501(c)(7) organizations.*—Enter amount of:		
a	Initiation fees and capital contributions included on line 12: n/a		
b	Gross receipts, included in line 12, for public use of club facilities (see instructions): n/a		
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)?	n/a	
85	*Section 501(c)(12) organizations.*—Enter amount of:		
a	Gross income received from members or shareholders: n/a		
b	Gross income received from other sources (do not net amounts due or paid to other sources against amounts due or received from them): n/a		
86	*Public interest law firms.*—Attach information described in the instructions.		
87	List the States with which a copy of this return is filed ▶ NY; NJ; CT; IL; MN; MI and VA		
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., Wash., 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 officer) is based on all information of which preparer has any knowledge.

Signature of officer | Date | Title

Paid Preparer's Use Only

Preparer's signature: Thomas Havey [signature] | Date: 7/3/86 | 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

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

1985

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 Fox 2100 L St.,N.W.,Wash.,D.C.	Scientific Director 40 hrs.	55,000	3,771	-0-
Ben Hayes 2100 L St.,N.W.,Wash.,D.C.	Asst.to Asst.Treas. 40 hrs.	34,000	1,303	-0-
Frantz Dantzler 2100 L St.,N.W.,Wash.,D.C.	Regional Director 40 hrs	32,000	2,152	2,700
Martha Hamby 2100 L St.,N.W.,Wash.,D.C.	Dir.of Fed.Legislation 40 hrs	31,938	-0-	-0-
John McArdle 2100 L St.,N.W.,Wash.,D.C.	Dir.of Labortory Animal Welfare 40 hrs	32,000	831	-0-
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 (1)	No (2)
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?	1	X	
If "Yes," enter the total expenses paid or incurred in connection with the legislative activities $ 249,241 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?	2a		X
b Lending of money or other extension of credit?	2b		X
c Furnishing of goods, services, or facilities?	2c		X
d Payment of compensation (or payment or reimbursement of expenses if more than $1,000)? See Form 990 Part VI	2d	X	
e Transfer of any part of your income or assets?	2e		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.?	4		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)(iii). **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) 1984	(b) 1983	(c) 1982	(d) 1981	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	3,386,497	4,034,933	4,311,133	2,718,282	14,450,845
16 Membership fees received	1,325,450	826,386	721,570	573,157	3,446,563
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	166,925	147,864	169,594	113,703	598,086
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	912,786	912,368	945,534	630,458	3,401,146
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	5,791,658	5,921,551	6,147,831	4,035,600	21,896,640
24 Line 23 minus line 17	5,624,733	5,773,687	5,978,237	3,921,897	21,298,554
25 Enter 1% of line 23	57,917	59,216	61,478	40,356	

26 Organizations described in box 10 or 11:

a Enter 2% of amount in column (e), line 24. . . . 425,971

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 1981 through 1984 exceeded the amount shown in 26a. Enter the sum of all excess amounts here . . . Sch. "11"

(Continued on page 3)

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

27 Organizations described in box 12, page 2:

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:

(1984)................ (1983)................ (1982)................ (1981)................

b Attach a list showing, for 1981 through 1984, 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:

(1984) (1983) (1982) (1981)

28 For an organization described in boxes 10, 11, or 12, page 2, that received any unusual grants during 1981 through 1984, 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 V Private School Questionnaire
To Be Completed ONLY by Schools that Checked Box 6 in Part IV N/A

		Yes (1)	No (2)
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?	29		
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?	30		
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?	31		
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?	32a		
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d Copies of all material used by you or on your behalf to solicit contributions?	32d		
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?	33a		
b Admissions policies?	33b		
c Employment of faculty or administrative staff?	33c		
d Scholarships or other financial assistance (see instructions)?	33d		
e Educational policies?	33e		
f Use of facilities?	33f		
g Athletic programs?	33g		
h Other extra-curricular activities?	33h		
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?	34a		
b Has your right to such aid ever been revoked or suspended?	34b		
If you answered "Yes," to either 34a 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)	35		

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

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		74,934
37 Total lobbying expenses to influence a legislative body		174,307
38 Total lobbying expenses (add lines 36 and 37) Sch. "12"		249,241
39 Other exempt purpose expenses (see Part VI instructions)		6,656,315
40 Total exempt purpose expenses (add lines 38 and 39) (see instructions)		6,905,556
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— / The lobbying nontaxable amount is—		
Not over $500,000 … 20% of the amount on line 40		
Over $500,000 but not over $1,000,000 … $100,000 plus 15% of the excess over $500,000		495,278
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		
42 Grassroots nontaxable amount (enter 25% of line 41)		123,820
(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.)

Lobbying Expenses During 4-Year Averaging Period

Calendar year (or fiscal year beginning in) ▶	(a) 1985	(b) 1984	(c) 1983	(d) 1982	(e) Total
45 Lobbying nontaxable amount (see instructions)	495,278	396,339	353,302	341,625	1,586,544
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenses (see instructions)	495,278	346,024	244,243	211,615	1,297,160
48 Grassroots nontaxable amount (see instructions)	123,820	99,085	88,326	85,406	396,637
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenses (see instructions)	74,934	98,217	49,097	47,905	270,153

THE HUMANE SOCIETY OF THE UNITED STATES
FORM 990
1985

#53-0225390

SCHEDULE "1"

Part 1, Line 8

Sale of assets other than inventory	Gross Sales Price	Cost or Basis	Gain (Loss)
Fixed assets	$ 14,800	$ 20,068	$(5,268)
Marketable securities	1,293,744	1,157,128	136,616
Total	$1,308,544	$1,177,196	$131,348

THE HUMANE SOCIETY OF THE UNITED STATES
FORM 990
1985

#53-0225390

SCHEDULE "2"

Part II, Line 22 - Gifts to Other Organizations

Assistance Aux. Animaux	$ 2,500
Wildlife Reserve	1,000
Salonica Aminal Welfare Society	2,500
National Association for the Advancement of Humane Education, Washington, D. C.	22,800
American Fondouck Maintenance Committee, Boston, Massachusetts	3,507
Animal Crusaders, Inc., Everett, Washington	2,500
Animal Kind	6,000
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 Uruguaya 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	2,000
Ferne Animal Sanctuary, London, England	2,500
Irish Society for the Prevention of Cruelty to Animals, Dublin, Ireland	2,000
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
Helenic Animal Welfare, Athens, Greece	1,000
South African Federation of SPCA's and Affiliated Societies, Republic of South Africa	2,500
Animal Rights Network, Wesport, Connecticut	5,500
Council for Livestock Protection, New York, New York	8,000
The Digit Fund, Rwanda, Africa	2,000
St. Huberts Giralda Shelter and Education Center, Madison, New Jersey	6,000
Animal Legal Defense Fund, San Francisco, California	5,000
National Coalition to Protect Pets	7,500
The Delta Society	6,000
Bat Conversation International, Inc.	2,700
Michigan Humane Society	5,000
Childrens Hospice International	500
Between the Species	1,000
World Society for Protection of Animals	10,000

THE HUMANE SOCIETY OF THE UNITED STATES
FORM 990
1985

#53-0225390

SCHEDULE "2"
(Continued)

Part II, Line 22 - Gifts to Other Organizations

Nacodoches Humane Society	$ 1,000
Fund for Replacement of Animals in Medical Experiments (Frame), London, England	2,000
Society for Animal Rights (National Catholic Society for Animal Welfare), Clarks Summit, Pennsylvania	2,500
Society for the Protection of Animals of North America, London, England	2,500
Tierschutzverein Fur Berlin Und Umgebung Corp., Berlin, West Germany	2,500
World Society for the Protection of Animals, London, England	25,000
Alaska & Wildlife Alliance, Anchorage, Alaska	200
Syntex/Stanford Coalition	250
Australians for Animals	2,000
Lique Francoise De Drolies	2,500
Society for Prevention	2,500
	$182,957

SCHEDULE "3"

Part II, Line 43 - Other Expenses

	Col. (A)	Col. (B)	Col. (C)	Col. (D)
Consultants and other services	$ 78,544	$ 78,544	$ -	$ -
Data processing	29,340	24,645	4,108	587
Insurance and bonds	65,730	55,213	9,202	1,315
Taxes - other	52,207	43,854	7,309	1,044
Rental lists	150,000	-	-	150,000
Library	2,181	2,181	-	-
Payments to annuitants	95,849	-	95,849	-
Cost of educational publications	233,629	231,333	2,010	286
Membership development mailings	2,036,734	2,036,734	-	-
Pet action line	225,028	225,028	-	-
Administrative fees	15,838	-	15,838	-
	$2,985,080	$2,697,532	$134,316	$153,232

THE HUMANE SOCIETY OF THE UNITED STATES
FORM 990
1985

#53-0225390

SCHEDULE "4"

Part VI

Name	Address	Title	Time Devoted	Salary	Contribution To Employee Benefit Plan	Expense Account and Other Allowances
John A. Hoyt	2100 L Street, N.W., Wash., D.C.	President	Full	$ 90,000	$ 7,142	$5,000
Murdaugh S. Madden	"	Vice-Pres.	"	48,000	9,261	n/a
Patrick B. Parkes	"	Vice-Pres.	"	39,000	5,503	n/a
Patricia A. Forkan	"	Vice-Pres.	"	39,600	2,033	n/a
Phyllis Wright	"	Vice-Pres.	"	35,000	3,321	n/a
Paul G. Irwin	"	Treasurer	"	74,000	4,611	n/a
Moneta P. Morgan	"	Asst.Treas.	"	37,200	5,310	n/a
Marcia Glaser	"	Asst.Secy.	"	31,500	2,087	n/a
John W. Grandy	"	Vice-Pres.	"	56,000	2,105	n/a
				$450,300	$ 41,373	$5,000

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

<u>THE HUMANE SOCIETY OF THE UNITED STATES</u>
<u>FORM 990</u>
<u>1985</u>

#53-0225390

<u>BOARD OF DIRECTORS</u>

SCHEDULE "4"
(Continued

Coleman Burke, Esq.
4475 N. Ocean Blvd., #47F
Delray Beach, FL 33444
305/278-0189

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
Ogde, UT 84403
801/479-3475

Jack Conlon
641 South Atlantic Avenue
Cocoa Beach, FL 32931
305/784-3948

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
212/488-4126

Harold H. Gardiner
Gardiner Advertising Agency
P. O. Box 30
Salt Lake City, UT 84110
801/364-5600

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
Goose Cove Road
Sunset, ME 04683
207/348-6971

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

John G. Moshner
USIA, Room 550
400 C Street, S. W.
Washington, D. C. 20547
202/485-2275

Mrs. Susan Pepperdine
6512 West 49th Street
Mission, KS 66202
913/831-0725

O.J. Ramsey, Esq.
Ramsey, Moore, Morrison & Keddy
10399 Old Placerville Road
Sacramento, CA 95827
916/362-8800

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

THE HUMANE SOCIETY OF THE UNITED STATES
FORM 990
1985

#53-0225390

BOARD OF DIRECTORS

SCHEDULE "4"
(Continued)

Miss Alice R. Garey
2030 Carriage Lane
Arroyo Grande, CA 93420
805/849-5382

Ms. Gisela Karlan
6 Pepper Road
Towaco, NJ 07082
201/263-8255

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

Dr. Amy Freeman Lee
127 Canterbury Hill
San Antonio, TX 78209
512/816-1747

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

Mrs. Brook Speidel
2531 Eye Street, N. W.
Washington, D. C. 20037
202/965-5546

Robert F. Welborn, Esq.
Welborn, Dufford, Brown & Tooley
1700 Broadway
Denver, CO 80290-1199
303/861-8013

K. William Wiseman
P. O. Box 120
Woolwich, ME 04579
207/443-3979

THE HUMANE SOCIETY OF THE UNITED STATES
FORM 990
1985

#53-0225390

SCHEDULE "6"

	December 31, 1985 Value
Investments in Corporate Stocks	$3,329,211
Investments in Corporate Bonds	794,415
Investments in Government Obligations	2,884,289
	$7,007,915

THE HUMANE SOCIETY OF THE UNITED STATES
FORM 990
1985

#53-0225390

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

	Book Value
Undivided interest in trust funds	$1,006,001

SCHEDULE "9"

Part V, Line 57

	Date Acquired	Cost	Prior years	Mtd.	Life	Depreciation this Year
Land	Various	$ 422,375	$ -	-	-	$ -
Buildings & improvements	Various	1,421,132	397,960	S/L	Var	55,761
Furniture & fixtures	Various	656,443	228,848	S/L	Var	45,022
Transportation equipment	Various	20,615	7,730	S/L	Var	5,154
		$2,520,565	$634,538			$105,937

THE HUMANE SOCIETY OF THE UNITED STATES
FORM 990
1985

#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% — $ 9,566

SCHEDULE "11"

Schedule A - Part IV, Line 26 (b)

Sussman Estate		$2,405,618
Burford Estate		1,425,839
		3,831,457
	$425,971 x 2	(851,942)
		$2,979,515

SCHEDULE "12"

Schedule A,
Part VI, Line 38 - Lobbying Expenditures

	Direct Lobbying	Grass Roots Lobbying
Prof./exec. and support staff	$ 33,742	$ 13,885
Related disbursements	7,384	2,934
Publications - direct costs	24,875	15,765
Special projects - direct costs	19,688	4,748
Indirect costs	86,818	35,802
Stationery - (est.)	1,800	1,800
	$174,307	$ 74,934