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

1986

For the calendar year 1986, or fiscal year beginning , 1986, 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 Section 4947(a)(1) trusts filing this form in lieu of Form 1041, check here ▶ ☐ (see instruction C10).

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

E Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) ▶

Check here if application for exemption is pending . . ▶ ☐

F Is this a group return (see instruction J) filed for affiliates? ☐ Yes ☒ No
If "Yes," enter the number of affiliates for which this return is filed ____
Is this a separate return filed by a group affiliate? ☐ Yes ☒ No

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

H ☐ 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.

I ☐ 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

Section	Line	Description			(A) Total	(B) Unrestricted/ Expendable (These columns are optional—see instructions)	(C) Restricted/ Nonexpendable
Support and Revenue	1	Contributions, gifts, grants, and similar amounts received:					
	a	Direct public support		5,737,274		4,902,133	835,141
	b	Indirect public support					
	c	Government grants					
	d	Total (add lines 1a through 1c) (attach schedule—see instructions)			5,737,274	4,902,133	835,141
	2	Program service revenue (from Part IV, line f)			240,000	240,000	
	3	Membership dues and assessments			3,369,787	3,369,787	
	4	Interest ~~on savings and temporary cash investments~~			617,042	229,883	387,159
	5	Dividends ~~and interest from securities~~			234,155	126,818	107,337
	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: 5,011,814	Other:			
	b	Minus: cost or other basis and sales expenses Sch."1"	4,669,296				
	c	Gain (loss) (attach schedule)	342,518		342,518	269,685	72,833
	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)			10,540,776	9,138,306	1,402,470
Expenses	13	Program services (from line 44, column (B)) (see instructions)			6,926,527	6,817,703	108,824
	14	Management and general (from line 44, column (C)) (see instructions)			773,731	660,579	113,152
	15	Fundraising (from line 44, column (D)) (see instructions)			308,503	308,503	
	16	Interfund transfers ~~Payments to affiliates (attach schedule—see instructions)~~			–	(265,059)	265,059
	17	Total expenses (add lines 16 and 44, column (A))			8,008,761	7,521,726	487,035
Fund Balances	18	Excess (deficit) for the year (subtract line 17 from line 12)			2,532,015	1,616,580	915,435
	19	Fund balances or net worth at beginning of year (from line 74, column (A))			13,164,935	7,361,662	5,803,273
	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)			15,696,950	8,978,242	6,718,708

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 sections 501(c)(3) and (c)(4) organizations and 4947(a)(1) trusts but optional for others. (See instructions.)

Expenses — 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"	211,986	211,986		
23 Specific assistance to individuals				
24 Benefits paid to or for members				
25 Compensation of officers, directors, etc.	534,000	379,000	116,000	39,000
26 Other salaries and wages	1,766,870	1,541,367	218,253	7,250
27 Pension plan contributions	29,960	25,017	4,344	599
28 Other employee benefits	137,377	114,709	19,920	2,748
29 Payroll taxes	165,314	138,037	23,971	3,306
30 Professional fundraising fees				
31 Accounting fees				
32 Legal fees	107,632	60,175	47,166	291
33 Supplies	131,857	111,147	18,200	2,510
34 Telephone	112,368	93,828	16,293	2,247
35 Postage and shipping	173,692	149,254	21,476	2,962
36 Occupancy	142,526	115,727	24,027	2,772
37 Equipment rental and maintenance	28,726	23,987	4,165	574
38 Printing and publications	402,450	336,046	58,355	8,049
39 Travel	265,563	231,379	30,040	4,144
40 Conferences, conventions, and meetings	52,867	44,144	7,666	1,057
41 Interest	20,307	16,956	2,945	406
42 Depreciation, depletion, etc. (attach schedule)	132,237	110,418	19,174	2,645
43 Other expenses (itemize): a				
b Schedule "3"	3,593,029	3,223,350	141,736	227,943
c				
d				
e				
f				
44 Total functional expenses (add lines 22 through 43) Organizations completing columns B-D, carry these totals to lines 13-15.	8,008,761	6,926,527	773,731	308,503

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.)

	Program service	Expenses (Optional for some organizations—see instructions)
a	Humane Education, membership and program services (Grants and allocations $ 211,986)	4,285,627
b	Cruelty investigation and litigation (Grants and allocations $)	711,570
c	Membership development (Grants and allocations $)	1,929,330
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, column (B))	6,926,527

BRIGGS TAX FORMS, Clive, Iowa 50053 (515) 274-9821

Form **2758** (Rev. October 1986) 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 (or P.O. Box number if mail is not delivered to street address): 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 OCTOBER 15, 1987 is requested in which to file (check only one):

☐ Form 1065 ☐ Form 1041-A ☐ Form 4720 ☐ Form 990-T (401(a) trust) ☐ Form 990-BL
☐ Form 1041 (estate) ☐ Form 1041S ☐ Form 5227 ☐ Form 990-PF ☐ Form 6069
☐ Form 1041 (trust) ☐ Form 3520-A ☒ Form 990 ☐ Form 990-T (other than 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 86, 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. ADDITIONAL TIME IS STILL NEEDED IN ORDER TO COMPLETE THE AUDIT OF THE FINANCIAL STATEMENTS, WHICH ARE NECESSARY IN THE PREPARATION OF FORM 990. AS SOON AS THE REMAINING OPEN ITEMS ARE RESOLVED, A COMPLETE AND ACCURATE RETURN WILL BE PROMPTLY FILED.

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

b If an estate, filing this form for a tax year beginning before January 1, 1987, enter at least 1/4 of the amount on line 5a and pay with this form . . . $ N/A

c All others (other than estates using line 5b), enter the total amount from line 5a and pay with this form (see the instructions) $ N/A

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 ▶ Reginald E. Melley, CPA Date ▶ 8-13-87

IRS RECEIVED 08 17 1987 PSC PHILA. PA

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 (or P.O. Box number if mail is not delivered to street address): 4301 CONNECTICUT AVE., N.W., SUITE 432

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

For Paperwork Reduction Act Notice, see back of form.

Part IV Program Service Revenue and Other Revenue (State Nature)

		Program service revenue	Other revenue
a	Fees from government agencies		
b	Sales of literature and other	240,000	
c			
d			
e			
f	Total program service revenue (enter here and on line 2)	240,000	
g	Total other revenue (enter here and on line 11)		

Part V Balance Sheets

If line 12 or Column (B) of line 59 is more than $25,000, complete the entire balance sheet. If line 12, Part I, and Column (B) of 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	(C) Unrestricted/ Expendable	(D) Restricted/ Nonexpendable
	Assets				
45	Cash—non-interest bearing	1,541,619	3,333,877	2,301,270	1,032,607
46	Savings and temporary cash investments	1,797,960	3,072,438	1,138,519	1,933,919
47	Accounts receivable ▶ 98,058 minus allowance for doubtful accounts ▶ —	18,651	98,058	96,010	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 ▶	434,972	128,084	116,383	11,701
52	Inventories for sale or use				
53	Prepaid expenses and deferred charges	39,741	34,058	34,058	-
54	Investments—securities (attach schedule) Sch. "6"	7,007,915	6,160,369	3,069,899	3,090,470
55	Investments—land, buildings and equipment: basis ▶ minus accumulated depreciation ▶ (attach schedule)				
56	Investments—other (attach schedule) Sch. "8"	1,006,001	1,321,709		1,321,709
57	Land, buildings and equipment: basis ▶ 2,598,418 Sch. "9" minus accumulated depreciation ▶ 871,755 (attach schedule)	1,780,090	1,726,663	1,726,663	
58	Other assets ▶ Acc'd int. & divi. received	120,691	44,046	16,218	27,828
59	Total assets (add lines 45 through 58)	13,747,640	15,919,302	8,499,020	7,420,282
	Liabilities				
60	Accounts payable and accrued expenses	548,139	177,254	167,000	10,254
61	~~Grants payable~~ Interfund accounts			(691,320)	691,320
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"	9,566			
65	Other liabilities ▶ Deferred income	25,000	45,098	45,098	
66	Total liabilities (add lines 60 through 65)	582,705	222,352	(479,222)	701,574
	Fund Balances or Net Worth				
	Organizations that use fund accounting, check here ▶ ☒ and complete lines 67 through 70 and lines 74 and 75.				
67a	Current unrestricted fund	7,361,662	8,978,242	8,978,242	
b	Current restricted fund	22,287	684,313		684,313
68	Land, buildings and equipment fund				
69	Endowment fund	6,410	6,406		6,406
70	Other funds (Describe ▶ Annuity & Trust)	5,774,576	6,027,989		6,027,989
	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)	13,164,935	15,696,950	8,978,242	6,718,708
75	Total liabilities and fund balances/net worth (see instructions)	13,747,640	15,919,302	8,499,020	7,420,282

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; VA; MD; OH; CA		
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 officer) is based on all information of which preparer has any knowledge.

Paul G. Irwin — Signature of officer | 9/30/87 — Date | Treasurer — 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., 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
1986

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.	59,000	3,076	—
Ben Hayes 2100 - L St.,N.W.,Wash.,D.C.	Director of Memberships 40 hrs.	34,000	3,011	—
Frantz Dantzler 2100 - L St.,N.W.,Wash.,D.C.	Regional Director 40 hrs.	36,000	3,008	—
Martha Hamby 2100 - L St.,N.W.,Wash.,D.C.	Director of Fed. Legislation 40 hrs.	33,500	1,141	—
John Dommers 2100 - L St.,N.W.,Wash.,D.C.	Regional Director 40 hrs.	33,000	3,000	—
Total number of other employees paid over $30,000 ▶	12			

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 $ ______ 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 Do you make grants for scholarships, fellowships, student loans, etc.?	3		X
4 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)			

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) 1985	(b) 1984	(c) 1983	(d) 1982	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	4,782,416	3,386,497	4,034,933	4,311,133	16,514,979
16 Membership fees received	2,117,806	1,325,450	826,386	721,570	4,991,212
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	229,209	166,925	147,864	169,594	713,592
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	906,996	912,786	912,368	945,534	3,677,684
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	8,036,427	5,791,658	5,921,551	6,147,831	25,897,467
24 Line 23 minus line 17	7,807,218	5,624,733	5,773,687	5,978,237	25,183,875
25 Enter 1% of line 23	80,364	57,917	59,216	61,478	

26 Organizations described in box 10 or 11:
a Enter 2% of amount in column (e), line 24. 503,678
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 1982 through 1985 exceeded the amount shown in 26a. Enter the sum of all excess amounts here . . . . Sch. "I"

(Continued on page 3)

The Humane Society of the United States
#53-0225390

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:

(1985) .... (1984) .... (1983) .... (1982) ....

b Attach a list showing, for 1982 through 1985, 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:

(1985) (1984) (1983) (1982)

28 For an organization described in box 10, 11, or 12, page 2, that received any unusual grants during 1982 through 1985, 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 extracurricular activities?	33h		
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
34a 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		

The Humane Society of the United States - #53-0225390

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 Schedule "12"		131,316
37 Total lobbying expenses to influence a legislative body Schedule "12"		129,288
38 Total lobbying expenses (add lines 36 and 37)		260,604
39 Other exempt purpose expenses (See Part VI instructions)		7,439,654
40 Total exempt purpose expenses (add lines 38 and 39) (See instructions)		7,700,258
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		535,013
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)		133,753
(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) 1986	(b) 1985	(c) 1984	(d) 1983	(e) Total
45 Lobbying nontaxable amount (See instructions)	535,013	495,278	396,339	353,302	1,779,932
46 Lobbying ceiling amount (150% of line 45(e))					2,669,898
47 Total lobbying expenses (See instructions)	260,604	249,241	346,024	244,243	1,100,112
48 Grassroots nontaxable amount (See instructions)	133,753	123,820	99,085	88,326	444,984
49 Grassroots ceiling amount (150% of line 48(e))					667,476
50 Grassroots lobbying expenses (See instructions)	131,316	74,934	98,217	49,097	353,564

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THE HUMANE SOCIETY OF THE UNITED STATES
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SCHEDULE "1"

Part 1, Line 8

Sale of assets other than inventory	Gross Sales Price	Cost or Basis	Gain (Loss)
Marketable securities	$5,011,814	$4,669,296	$342,518

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SCHEDULE "2"

Part II, Line 22 - Gifts to Other Organizations

National Coalition to Protect Our Pets	$ 15,000
Turtle Back Zoo	300
U.S.P.A.	1,000
A.S.P.C.A.	1,500
Michigan Humane Society	35,000
Animal Rights Network	5,000
World Society for Protection of Animals	5,000
Pacific and Northwest Animal Control	75
Jean E. Swanson	687
Friends of Washoe	1,000
Incarnate Word College	25,000
Halt/Pet and Wildlife Preserve	1,000
People for Animal Rights	500
Minitor	2,000
Animal Legal Defense Fund	100
National Trust for Protection of Animals	2,000
W.S.P.A.	5,000
St. Hubert's Giralda	6,000
American Horse Protection Association	1,000
Humane Education Research	1,000
American Fondouck	2,274
Association of Veterinarians	1,300
Irish Society for the Prevention of Cruelty to Animals	5,000
Council for Livestock Protection	5,000
Other miscellaneous gifts to other societies	90,250
	$211,986

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SCHEDULE "3"

Part II, Line 43 - Other Expenses

	Col. (A)	Col. (B)	Col. (C)	Col. (D)
Consultants and other services	$ 139,878	$ 139,878	$ -	$ -
Data processing	54,602	45,593	7,917	1,092
Insurance and bonds	73,114	61,051	10,601	1,462
Taxes - other	60,999	50,934	8,845	1,220
Library	2,605	2,605	-	-
Payments to annuitants	103,714	-	103,714	-
Cost of educational publications	730,629	729,239	1,221	169
Mailing expense	2,153,330	1,929,330	-	224,000
Pet action line	264,720	264,720	-	-
Administrative fees	9,438	-	9,438	-
	$3,593,029	$3,223,350	$141,736	$227,943

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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	$ 95,000	$ 7,926	$5,000
Murdaugh S. Madden	"	Vice-Pres.	"	69,000	14,926	n/a
Patrick B. Parkes	"	Vice-Pres.	"	50,500	7,926	n/a
Patricia A. Forkan	"	Vice-Pres.	"	51,000	7,926	n/a
Phyllis Wright	"	Vice-Pres.	"	44,500	6,126	n/a
Paul G. Irwin	"	Treasurer	"	78,000	9,926	n/a
Moneta P. Morgan	"	Asst.Treas.	"	50,000	2,926	n/a
Marcia Glaser	"	Asst.Secy.	"	37,000	1,126	n/a
John W. Grandy	"	Vice-Pres.	"	59,000	7,926	n/a
				$534,000	$ 66,734	$5,000

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.
465 Stewart Road
Short Hills, N. J.

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

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

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

John Kelly
WXYZ-TV
20777 West Ten Mile Road
Southfield, MI

THE HUMANE SOCIETY OF THE UNITED STATES
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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
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SCHEDULE "6"

	December 31, 1986 Value
Investments in Corporate Stocks	$3,682,240
Investments in Corporate Bonds	939,900
Investments in Government Obligations	1,538,229
	$6,160,369

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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

	Book Value
Undivided interest in trust funds	$1,321,709

FORM 990 - Depreciation Schedule

Reference Part II, Line 42

Schedule "9"

Name The Humane Society of the United States

F.E.I.N. 53-0225390

Depreciation

A. Description of property	B. Date acquired	C. Cost or other basis	D. Depreciation allowed or allowable in earlier years	E. Method of figuring depreciation	F. Life or rate	G. Deduction for this year
Land	various	422,375	-	-	-	-
Building and improvements	various	1,424,231	453,761	S/L	var.	57,119
Furniture and fixtures	various	731,197	272,873	S/L	var.	69,964
Transportation equipment	various	20,615	12,884	S/L	var.	5,154
Total		2,598,418	739,518			132,237

Accumulated depreciation (871,755)

1,726,663

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%	$ 9,566

SCHEDULE "11"

Schedule A - Part IV, Line 26 (b)

Sussman Estate	$2,408,115
Burford Estate	1,425,839
	3,833,954
$503,678 x 2	(1,007,356)
	$2,826,598

SCHEDULE "12"

Schedule A - Part VI, Lobbying Expenditures

	Grass Roots Lobbying	Direct Lobbying	Total
Prof./exec. and support staff	$ 11,190	$ 19,245	$ 30,435
Related disbursements	988	4,806	5,794
Publications-direct costs	71,271	35,384	106,655
Special projects-direct costs	17,031	17,991	35,022
Indirect costs	29,036	50,062	79,098
Stationery-(est.)	1,800	1,800	3,600
	$131,316	$129,288	$260,604
	Line 36	Line 37	Line 38