Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

Note: The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0047

1993

This Form is Open to Public Inspection

A For the 1993 calendar year, OR tax year period beginning , 1993, and ending , 19

B Check if: ☐ Initial return ☐ Final return ☐ Amended return ☐ Change of address

Please use IRS label or print or type. See Specific Instructions.

C Name of organization: THE HUMANE SOCIETY OF THE UNITED STATES

D Employer identification number: 53-0225390

Number and street (or P.O. box if mail is not delivered to street address): 2100 - L STREET, N.W. Room/suite:

E State registration number: N/A

City, town, or post office, state, and ZIP code: WASHINGTON, DC 20037

F Check ▶ ☐ if exemption application is pending

G Type of organization—Exempt under ▶ [X] 501(c) (3) ◀ (insert number) OR ▶ ☐ section 4947(a)(1) nonexempt chartitable trust

Note: Section 501(c)(3) exempt organizations and 4947(a)(1) nonexempt charitable trusts MUST attach a completed Schedule A (Form 990).

H(a) Is this a group return filed for affiliates? ☐ Yes [X] No

(b) If "Yes," enter the number of affiliates for which this return is filed: ▶

(c) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes [X] No

I If either box in H is checked "Yes," enter four-digit group exemption number (GEN) ▶

J Accounting method: ☐ Cash [X] Accrual ☐ Other (specify) ▶

K Check here ▶ ☐ if the organization's gross receipts are normally not more than $25,000. The organization need not file a return with the IRS; but if it received a Form 990 Package in the mail, it should file a return without financial data. **Some states require a complete return.**

Note: Form 990-EZ may be used by organizations with gross receipts less than $100,000 and total assets less than $250,000 at end of year.

Part I Statement of Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue	1	Contributions, gifts, grants, and similar amounts received:			
	a	Direct public support	1a 13,093,518.		
	b	Indirect public support	1b 677,090.		
	c	Government contributions (grants)	1c		
	d	**Total** (add lines 1a through 1c) (attach schedule) Schedule "9" (cash $13,455,848. noncash $ 314,760.)		1d	13,770,608.
	2	Program service revenue including government fees and contracts (from Part VII, line 93)		2	614,165.
	3	Membership dues and assessments		3	6,752,652.
	4	Interest on savings and temporary cash investments		4	318,687.
	5	Dividends and interest from securities		5	1,078,180.
	6 a	Gross rents	6a 396,117.		
	b	Less: rental expenses	6b		
	c	Net rental income or (loss) (subtract line 6b from line 6a)		6c	396,117.
	7	Other investment income (describe ▶)		7	
	8 a	Gross amount from sale of assets other than inventory	(A) Securities 9,303,445. / 8a / (B) Other 7,261.		
	b	Less: cost or other basis and sales expenses	8,360,719. / 8b / 180,287.		
	c	Gain or (loss) (attach schedule) Sch. "16"	942,726. / 8c / <173,026.>		
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))		8d	769,700.
	9	Special events and activities (attach schedule):			
	a	Gross revenue (not including $ of contributions reported on line 1a)	9a		
	b	Less: direct expenses other than fundraising expenses	9b		
	c	Net income or (loss) from special events (subtract line 9b from line 9a)		9c	
	10 a	Gross sales of inventory, less returns and allowances	10a		
	b	Less: cost of goods sold	10b		
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)		10c	
	11	Other revenue (from Part VII, line 103)		11	159,877.
	12	**Total revenue** (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)		12	23,859,986.
Expenses	13	Program services (from line 44, column (B))		13	12,383,942.
	14	Management and general (from line 44, column (C))		14	4,112,900.
	15	Fundraising (from line 44, column (D))		15	1,434,906.
	16	Payments to affiliates (attach schedule) Schedule "18"		16	2,450,210.
	17	**Total expenses** (add lines 16 and 44, column (A))		17	20,381,958.
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)		18	3,478,028.
	19	Net assets or fund balances at beginning of year (from line 74, column (A))		19	36,465,350.
	20	Other changes in net assets or fund balances (attach explanation) Schedule "21"		20	<211,304.>
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)		21	39,732,074.

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

Do not include amounts reported on line 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."1" (cash $ 205,804. noncash $ 0.)	22	205,804.	205,804.		
23 Specific assistance to individuals	23				
24 Benefits paid to or for members	24				
25 Compensation of officers, directors, etc.	25	1,291,939.	941,870.	282,242.	67,827.
26 Other salaries and wages	26	3,377,862.	2,904,692.	335,443.	137,727.
27 Pension plan contributions	27	399,281.	332,730.	50,783.	15,768.
28 Other employee benefits	28	759,944.	626,452.	103,777.	29,715.
29 Payroll taxes	29	411,328.	345,663.	49,269.	16,396.
30 Professional fundraising fees	30				
31 Accounting fees	31	59,608.		59,608.	
32 Legal fees	32	27,652.	27,652.		
33 Supplies	33	179,388.	141,812.	28,782.	8,794.
34 Telephone	34	201,575.	176,712.	20,501.	4,362.
35 Postage and shipping	35	326,725.	243,882.	27,620.	55,223.
36 Occupancy	36	424,453.	313,025.	101,016.	10,412.
37 Equipment rental and maintenance	37	82,689.	57,736.	21,053.	3,900.
38 Printing and publications	38				
39 Travel	39	806,179.	740,554.	48,161.	17,464.
40 Conferences, conventions, and meetings	40	179,926.	136,107.	43,819.	
41 Interest	41				
42 Depreciation, depletion, etc. (att. sch.) Sch."4"	42	390,479.	321,819.	68,660.	
43 Other expenses (itemize): a SEE SCHEDULE "2"	43a	6,484,052.	4,867,432.	549,302.	1,067,318.
b MEMBERSHIP DEVELOPMENT	43b				
c (SEE SCH "20")	43c	2,322,864.	0.	2,322,864.	0.
d	43d				
e	43e				
44 Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44	17,931,748.	12,383,942.	4,112,900.	1,434,906.

Reporting of Joint Costs. - Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation? ▶ [X] Yes [ ] No

If "Yes," enter (i) the aggregate amount of these joint costs $ 5,010,536. ; (ii) the amount allocated to Program services $ 1,189,648. ; (iii) the amount allocated to Management and general $ 2,715,594. ; and (iv) the amount allocated to Fundraising $ 1,105,294. .

Part III Statement of Program Service Accomplishments

Describe what was achieved in carrying out the organization's exempt purposes. Fully describe the services provided; the number of persons benefited; or other relevant information for each program title. Section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.	Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; optional for others)
a PUBLIC EDUCATION, MEMBERSHIP INFORMATION AND PUBLICATION - SEE SCHEDULE "10" (Grants and allocations $)	5,657,853.
b CRUELTY INVESTIGATIONS AND REGIONAL OFFICES - SEE SCHEDULE "10" (Grants and allocations $)	2,674,608.
c WILDLIFE, ANIMAL HABITAT AND SHELTERING - SEE SCHEDULE "10" (Grants and allocations $)	1,979,737.
d LEGAL ASSISTANCE, LITIGATION, LEGISLATION AND GOVERNMENT RELATIONS - SEE SCHEDULE "10" (Grants and allocations $)	1,049,507.
e Other program services (attach schedule) Schedule "17" (Grants and allocations $)	1,022,237.
f Total (add lines a through e) (should equal line 44, column (B), Program services)	▶ 12,383,942.

Part IV Balance Sheets

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.			(A) Beginning of year		(B) End of year
Assets					
45 Cash - non-interest-bearing			8,667.	45	451,591.
46 Savings and temporary cash investments			10,047,085.	46	7,321,449.
47 a Accounts receivable	47a	59,453.			
b Less: allowance for doubtful accounts	47b		23,525.	47c	59,453.
48 a Pledges receivable	48a				
b Less: allowance for doubtful accounts	48b			48c	
49 Grants receivable				49	
50 Receivables due from officers, directors, trustees, and key employees (attach schedule)				50	
51 a Other notes and loans receivable Sch. "11"	51a	631,898.			
b Less: allowance for doubtful accounts	51b		1,057,612.	51c	631,898.
52 Inventories for sale or use				52	
53 Prepaid expenses and deferred charges			82,894.	53	178,537.
54 Investments - securities (attach schedule) Sch. "12"			16,182,166.	54	22,235,762.
55 a Investments - land, buildings, and equipment: basis Sch. "14"	55a	638,927.			
b Less: accumulated depreciation (attach schedule)	55b		657,827.	55c	638,927.
56 Investments - other (attach schedule) Sch."13"			160,249.	56	160,249.
57 a Land, buildings, and equipment: basis Sch. "4"	57a	11,137,820.			
b Less: accumulated depreciation	57b	1,895,826.	9,150,215.	57c	9,241,994.
58 Other assets (describe ▶ Schedule "15")			210,443.	58	415,632.
59 **Total assets** (add lines 45 through 58) (must equal line 75)			37,580,683.	59	41,335,492.
Liabilities					
60 Accounts payable and accrued expenses			609,857.	60	699,836.
61 Grants payable				61	
62 Support and revenue designated for future periods				62	
63 Loans from officers, directors, trustees, and key employees				63	
64 a Tax-exempt bond liabilities (attach schedule)				64a	
b Mortgages and other notes payable (attach schedule)				64b	
65 Other liabilities (describe ▶ Schedule "19")			505,476.	65	903,582.
66 **Total liabilities** (add lines 60 through 65)			1,115,333.	66	1,603,418.
Fund Balances or Net Assets					
Organizations that use fund accounting, check here ▶ [X] and complete lines 67 through 70 and lines 74 and 75.					
67 a Current unrestricted fund			27,803,683.	67a	31,058,894.
b Current restricted fund			552,256.	67b	778,971.
68 Land, buildings, and equipment fund			0.	68	0.
69 Endowment fund			3,225,451.	69	3,230,362.
70 Other funds (describe ▶ ANNUITY AND TRUST)			4,883,960.	70	4,663,847.
Organizations that do not use fund accounting, check here ▶ [ ] and complete lines 71 through 75.					
71 Capital stock or trust principal				71	
72 Paid-in or capital surplus				72	
73 Retained earnings or accumulated income				73	
74 **Total fund balances or net assets** (add lines 67a through 70 OR lines 71 through 73; column (A) must equal line 19 and column (B) must equal line 21)			36,465,350.	74	39,732,074.
75 **Total liabilities and fund balances/net assets** (add lines 66 and 74)			37,580,683.	75	41,335,492.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes the organization's programs and accomplishments.

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
SEE SCHEDULE "3"		0.	0.	0.

Did any officer, director, trustee, or key employee receive aggregate compensation of more than $100,000 from your organization and all related organizations, of which more than $10,000 was provided by the related organizations? ▶ If "Yes," attach schedule (see instructions). ☐ Yes ☒ No

Part VI Other Information

			Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		X
77	Were any changes made in the organizing or governing documents, but not reported to IRS? If "Yes," attach a conformed copy of the changes.	77		X
78 a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	78a	X	
b	If "Yes," has it filed a tax return on Form 990-T, Exempt Organization Business Income Tax Return, for this year?	78b	X	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement; see instructions.	79		X
80 a	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?	80a	X	
b	If "Yes," enter the name of the organization ▶ SEE SCHEDULE "6" and check whether it is ☒ exempt OR ☐ nonexempt.			
81 a	Enter the amount of political expenditures, direct or indirect, as described in the instructions — 81a: 0.			
b	Did the organization file Form 1120-POL, U.S. Income Tax Return for Certain Political Organizations, for this year?	81b		X
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a		X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions for reporting in Part III) — 82b: N/A			
83	Did the organization comply with the public inspection requirements for returns and exemption applications?	83	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? (See General Instruction M.) N/A	84b		
85	Section 501(c)(4), (5), or (6) organizations. - a Were substantially all dues nondeductible by members? N/A	85a		
b	Did the organization make only in-house lobbying expenditures of $2,000 or less? N/A If "Yes" to either 85a or 85b, do not complete 85c through 85h below.	85b		
c	Dues, assessments, and similar amounts from members for January 1994 and later — 85c: N/A			
d	Section 162(e) lobbying and political expenditures after December 1993 — 85d: N/A			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices — 85e: N/A			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) — 85f: N/A			
g	Does the organization elect to pay the section 6033(e) tax on the amount in 85f? N/A	85g		
h	Does the organization elect to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? N/A	85h		
86	Section 501(c)(7) organizations. - Enter:			
a	Initiation fees and capital contributions included on line 12 — 86a: N/A			
b	Gross receipts, included on line 12, for public use of club facilities — 86b: N/A			
87 a	Section 501(c)(12) organizations. - Enter: Gross income from members or shareholders — 87a: N/A			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) — 87b: N/A			
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership? If "Yes," complete Part IX	88		X

89 Public interest law firms. - Attach information described in the instructions.

90 List the states with which a copy of this return is filed ▶ SEE SCHEDULE "7"

91 The books are in care of ▶ CONTROLLER Telephone no. ▶ (202) 452-1100

Located at ▶ 2100 - L STREET, N.W., WASHINGTON, DC ZIP Code ▶ 20037

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041, U.S. Fiduciary Income Tax Return, should check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92 N/A

Part VII Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income (A) Business code	(B) Amount	Excluded by section 512, 513, or 514 (C) Exclusion code	(D) Amount	(E) Related or exempt function income
93 Program service revenue:					
(a) SALE OF LITERATURE,					
(b) VIDEOS, ETC.					348,066.
(c) CONFER. & WORKSHOP					132,752.
(d) INSURANCE PROCEEDS					247.
(e) CATALOG SALES	9400	133,100.			
(f)					
(g) Fees and contracts from government agencies					
94 Membership dues and assessments					6,752,652.
95 Interest on savings and temporary cash investments			14	318,687.	
96 Dividends and interest from securities			14	1,078,180.	
97 Net rental income or (loss) from real estate:					
(a) debt-financed property					
(b) not debt-financed property			16	396,117.	
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	769,700.	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
(a) AFFINITY CARD REVENUE			15	65,793.	
(b) VENDORS REIMBURSEMENTS					94,084.
(c)					
(d)					
(e)					
104 Subtotal (add columns (B), (D), and (E))		133,100.		2,628,477.	7,327,801.

105 TOTAL (add line 104, columns (B), (D), and (E)) ▶ 10,089,378.

Note: (Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.)

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
93B	AMOUNTS RECEIVED FROM PUBLIC FOR EDUCATIONAL AND INFORMATIONAL PRODUCTS WHICH PROMOTE EXEMPT PURPOSE.
93C	AMOUNTS RECEIVED FOR WORKSHOPS & CONFERENCES WHICH PROMOTE & EDUCATE EXEMPT PURPOSE OF PREVENTING CRUELTY TO ANIMALS.
93D	MONEY RECEIVED FROM INSURANCE PROCEEDS FOR FLOOD DAMAGE.
94	AMOUNTS RECEIVED FROM MEMBERS WHICH ARE USED TO CARRYOUT EXEMPT PURPOSE PROGRAMS.

Part IX Information Regarding Taxable Subsidiaries (Complete this Part if the "Yes" box on 88 is checked.)

Name, address, and employer identification number of corporation or partnership	Percentage of ownership interest	Nature of business activities	Total income	End-of-year assets
N/A	%			
	%			
	%			
	%			

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.

Please Sign Here ▶ [signature] Signature of officer | 7/6/94 Date | ▶ Assist. Treasurer Title

Paid Preparer's Use Only
Preparer's signature ▶ [signature] | Date 6/28/94 | Check if self-employed ▶ ☐ | Preparer's social security no. 213 56 1977
Firm's name (or yours if self-employed) and address ▶ THOMAS HAVEY & CO. 900 17TH STREET, N.W. WASHINGTON, D.C. | E.I. No. ▶ | ZIP code ▶ 20006

323041 02-22-94

22100626 712177 70060 060 THE HUMANE SOCIETY OF THE UNIT 13034252

SCHEDULE A (Form 990)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under 501(c)(3)

(Except Private Foundation), and Section 501(e), 501(f), 501(k), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information

▶ Must be completed by the above organizations and attached to their Form 990 (or Form 990EZ).

OMB No. 1545-0047

1993

Name: THE HUMANE SOCIETY OF THE UNITED STATES

Employer identification number: 53-0225390

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See instructions.) (List each one. If there are none, enter "None.")

(a) Name and address of employees paid more than $30,000	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans	(e) Expense account and other allowances
ARTHUR KEEFE, 2100 L STREET, N.W., WASHINGTON, DC 20037	DIR/DEVELOPMENT 35 HOURS	60,170.	9,095.	
KATHERINE BENEDICT, 2100 L STREET, N.W., WASH, DC 20037	DATA PROC DIR. 35 HOURS	56,029.	9,008.	
BEN HAYES, 2100 L STREET, N.W., WASHINGTON, DC 20037	DIR OF MEMBERSHP 35 HOURS	45,399.	8,777.	
CHARLENE DRENNON, 2100 L STREET, N.W., WASH, DC 20037	REGIONAL DIR. 35 HOURS	47,997.	3,641.	
FERRIS KAPLAN, 2100 L STREET, N.W., WASH, DC 20037	MARKETING DIR. 35 HOURS	55,000.	3,121.	
Total number of other employees paid over $30,000 ▶	40			

Part II Compensation of the Five Highest Paid Persons for Professional Services (See instructions.) (List each one. If there are none, enter "None.")

(a) Name and address of persons paid more than $30,000	(b) Type of service	(c) Compensation
THOMAS HAVEY & CO 900 17TH STREET, N.W., WASH., DC 20006	ACCOUNTING	75,398.
LEESTEFFY JENKINS 3445 OAKWOOD TERRACE, N.W., WASH., DC 20010	CONSULTING	43,749.
ENVIRONMENTAL SERVICES GROUP 4295 ELDORADO SPRINGS DRIVE, BOULDER, CO 80303	CONSULTING	30,000.
DEACONESS RESEARCH INSTITUTE 2527 17TH STREET WEST, #B-3, BILLINGS, MT 59102	CONSULTING	32,585.
BETSY DRIBBEN ZUKUNFTSWEG 37, WACHTBERG-VILLIPROTT, GER	CONSULTING	40,000.
Total number of others receiving over $30,000 for professional services ▶ 0		

Part III Statement About Activities

		Yes	No
1 During the year, has the organization 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 lobbying activites. $ 411,203. Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2 During the year, has the oganization, either directly or indirectly, engaged in any of the following acts with any of its trustees, directors, officers, or creators, key employees, or members of their families, or with any taxable organization with which any 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 PART V, FORM 990	2d	X	
e Transfer of any part of its income or assets?	2e		X
If the answer to any question is "Yes," attach a detailed statement explaining the transactions.			
3 Does the organization make grants for scholarships, fellowships, student loans, etc.?	3	X	
4 Attach a statement explaining how the organization determines that individuals or oranizations receiving grants or loans from it in furtherance of its charitable programs qualify to receive payments. (See instructions.) Schedule "5"			

EC 00118

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

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

5 [ ] A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).

6 [ ] A school. Section 170(b)(1)(A)(ii). (Also complete Part V, page 3.)

7 [ ] A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).

8 [ ] A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).

9 [ ] A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). **Enter the hospital's name, city, and state** ▶

10 [ ] 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 the **Support Schedule** below.)

11a [X] 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 the **Support Schedule** below.)

11b [ ] A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** below.)

12 [ ] 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 the **Support Schedule** below.)

13 [ ] An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 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, line 13.)

(a) Name(s) of supported organization(s)	(b) Line number from above

14 [ ] An organization organized and operated to test for public safety. Section 509(a)(4). (See instructions.)

Support Schedule (Complete only if you checked boxes on lines 10, 11, or 12 above.) Use cash method of accounting.

Calendar year (or fiscal year beginning in) ▶	(a) 1992	(b) 1991	(c) 1990	(d) 1989	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	16468858	11436563	9,493,861.	7,262,083.	44661365
16 Membership fees received	8,132,656.	7,274,613.	7,618,376.	6,447,382.	29473027
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	656,733.	532,338.	689,805.	364,427.	2,243,303.
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	1,613,900.	1,495,958.	1,457,399.	1,406,230.	5,973,487.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization 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 a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	26872147	20739472	19259441	15480122	82351182
24 Line 23 minus line 17	26215414	20207134	18569636	15115695	80107879
25 Enter 1% of line 23	268,721.	207,395.	192,594.	154,801.	

26 Organizations described in lines 10 or 11:

a Enter 2% of amount in column (e), line 24 ..... 1,602,158.

b Attach a list (which is 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 1989 through 1992 exceeded the amount shown in line 26a. Enter the sum of all these excess amounts here ▶ 0.

(Support Schedule continued on page 3)

Part IV Support Schedule (continued) (Complete only if you checked a box on lines 10, 11, or 12.)

27 Organizations described on line 12:

a Attach a list, for amounts shown on lines 15, 16, and 17, to show the name of, and total amounts received in each year from, each "disqualified person." Enter the sum of such amounts for each year: N/A

(1992) ______ (1991) ______ (1990) ______ (1989) ______

b Attach a list to show, for 1989 through 1992, the name of, and amount included in line 17 for, each person (other than a "disqualified person") from whom the organization received, during that year an amount that was more than the larger of (1) the amount on line 25 for the year or (2) $5,000. Include organizations described on lines 5 through 11, as well as individuals. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of all these differences (the excess amounts) for each year: N/A

(1992) ______ (1991) ______ (1990) ______ (1989) ______

28 For an organization described in line 10, 11, or 12, that received any unusual grants during 1989 through 1992, attach a list (which is 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. (See instructions.) NONE

Part V Private School Questionnaire
(To be completed ONLY by schools that checked the box on line 6 in Part IV) N/A

		Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
32 Does the organization 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 the organization or on its 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 Does the organization 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?	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 Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b Has the organization's right to such aid ever been revoked or suspended?	34b		
If you answered "Yes" to either 34a or b, please explain using an attached statement.			
35 Does the organization certify that it has 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-A Lobbying Expenditures by Electing Public Charities

(To be completed ONLY by an eligible organization that filed Form 5768)

Check here ▶ a [X] If the organization belongs to an affiliated group.

Check here ▶ b [ ] If you checked a and "limited control" provisions apply.

Limits on Lobbying Expenses (The term "expenditures" means amounts paid or incurred)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying) Sch."8"	36	30,367.	30,367.
37 Total lobbying expenditures to influence a legislative body (direct lobbying) Sch."8"	37	377,737.	377,737.
38 Total lobbying expenditures (add lines 36 and 37) Sch."8"	38	408,104.	408,104.
39 Other exempt purpose expenditures (see Part VI-A instructions)	39	18,923,671.	16,088,738.
40 Total exempt purpose expenditures (add lines 38 and 39)	40	19,331,775.	16,496,842.
41 Lobbying nontaxable amount. Enter the amount from 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			
Over $1,000,000 but not over $1,500,000 — $175,000 plus 10% of the excess over $1,000,000	41	1,000,000.	974,842.
Over $1,500,000 but not over $17,000,000 — $225,000 plus 5% of the excess over $1,500,000			
Over $17,000,000 — $1,000,000			
42 Grassroots nontaxable amount (enter 25% of line 41)	42	250,000.	243,711.
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	0.	0.
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	0.	0.

Caution: File Form 4720 if there is an amount on either line 43 or line 44.

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 through 50.)

	Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in) ▶	(a) 1993	(b) 1992	(c) 1991	(d) 1990	(e) Total
45 Lobbying nontaxable amount	1,000,000.	1,000,000.	968,756.	918,918.	3,887,674.
46 Lobbying ceiling amount (150% of line 45(e))					5,831,511.
47 Total lobbying expenditures	408,104.	371,444.	586,120.	916,252.	1,873,816.
48 Grassroots nontaxable amount	250,000.	250,000.	242,189.	229,730.	721,919.
49 Grassroots ceiling amount (150% of line 48(e))					1,082,879.
50 Grassroots lobbying expenditures	30,367.	19,241.	179,814.	56,466.	255,521.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting by organizations that did not complete Part VI-A)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers			
b Paid staff or management (include compensation in expenses reported on lines c through h)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (add lines c through h)			0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

		Yes	No
a Transfers from the reporting organization to a noncharitable exempt organization of:			
(i) Cash	51a(i)		X
(ii) Other assets	a(ii)		X
b Other transactions:			
(i) Sales of assets to a noncharitable exempt organization	b(i)		X
(ii) Purchases of assets from a noncharitable exempt organization	b(ii)		X
(iii) Rental of facilities or equipment	b(iii)		X
(iv) Reimbursement arrangements	b(iv)		X
(v) Loans or loan guarantees	b(v)		X
(vi) Performance of services or membership or fundraising solicitations	b(vi)		X
c Sharing of facilities, equipment, mailing lists or other assets, or paid employees	c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always indicate the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, indicate in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

THE HUMANE SOCIETY OF THE UNITED STATES
FEDERAL FORM 990
FOR THE YEAR ENDED DECEMBER 31, 1993

#53-0225390

SCHEDULE "1"

Part II, Line 22 - Grants and Allocations

Animal Rights International	$ 16,250
Between the Species	1,000
Committee to Ban Carriage Horses	1,000
Delta Society	1,500
Global Tomorrow Coalition	5,000
International Wilderness Leadership Foundation	667
Utah State University	10,000
International Primate Protection League	250
Spay/Neuter USA	5,000
Renew America	1,500
World Society for the Protection of Animals	20,000
Advocates for Animals	1,300
The American Fondouck	1,300
The Animals' Crusaders, Inc.	1,300
Asociacion Pro Reforestacion Y Conser Rafaei De Heredia	5,000
Assistance Aux Animaux	1,300
Association for the Prevention of Cruelty in Public Spectacles	1,300
Blue Cross of India	1,300
Brooke Hospital for Animals	1,300
Indigenous Peoples Media	2,000
Tucson Wildlife Rehabilitation Council	500
Land Institute	500
Orca Lab	2,500
Owen Foundation for Wildlife	10,000
Big Blue Foundation	25,000
Russia Delegation Room	1,498
Animal Alliance	5,000
Promoting Enduring Peace	5,000
Society for the Prevention of Cruelty to Animals - Cameroon	252
Australian and New Zealand Federation of Animal Societies	252

THE HUMANE SOCIETY OF THE UNITED STATES
FEDERAL FORM 990
FOR THE YEAR ENDED DECEMBER 31, 1993

#53-0225390

SCHEDULE "1"
(continued)

Part II, Line 22 - Grants and Allocations

Bellerive Foundation, USA	7,250
Council for Parliament of World's Religion	1,000
Council on Economic Priorities	500
Council for Responsible Genetics	2,000
Deutsche Tierfreunde E. V.	1,300
Dublin Society for the Prevention of Cruelty to Animals	1,300
E. Magazine	10,218
Eden Surviv-All	3,000
Ferne Animal Sanctuary	1,300
Friends of Dogs	1,300
Global Pictures	1,667
Guam Animals in Need	1,300
Hellenic Animal Welfare Society	1,300
John Hopkins University	2,500
The International Society for Animal Rights	1,300
Lake City Animal Shelter	1,300
Lake Chapala Humane Society	1,800
Ligue Francaise des Droites de L'Animal	1,300
Monitor, Inc.	4,000
The Missouri League for Humane Progress	1,300
Nacogdoches Humane Society	1,300
National Equine Defense League	1,300
National Humane Education Society	1,300
National Institute for the Advancement of In Vitro Sciences	25
Nilgiri Animal Welfare Society	1,300
Nordic Society Against Painful Experiments on Animals	1,300
Pelican Man's Bird Sanctuary	2,100
People's Dispensary for Sick Animals	1,300
Pythagoras, Vienna, Austria	1,300
Society for the Protection of Animals in North Africa	1,300
Society for the Prevention of Cruelty to Animals	1,300
Society for the Prevention of Cruelty to Animals - North West	1,000
Southern African Federation of SPCA's and Affiliated Societies	1,300
Stop the Overpopulation of Pets	1,300
The Fur Bearers	1,300
Tierschutzverein Fur Berlin	1,300
Waiden Woods Project	500
World Society for the Protection of Animals	9,575
	$205,804

THE HUMANE SOCIETY OF THE UNITED STATES
FEDERAL FORM 990
FOR THE YEAR ENDED DECEMBER 31, 1993

#53-0225390

SCHEDULE "2"

Part II, Line 43 - Other Expenses

	Total	Program Services	Management General	Fund Raising
Consultants & contracted services	$ 673,991	$ 562,374	$ 63,175	$ 48,442
Insurance and bonds	80,835	66,622	14,213	-
Taxes - other	90,581	57,277	33,287	17
Payments to annuitants	137,216	-	137,216	-
Cost of educational publications	3,137,121	3,020,092	41,427	75,602
Mailing expense	2,097,449	1,154,192	-	943,257
Scholarships	6,875	6,875	-	-
Investment expenses and trustee fees	259,984	-	259,984	-
	$6,484,052	$4,867,432	$ 549,302	$1,067,318

THE HUMANE SOCIETY OF THE UNITED STATES
FEDERAL FORM 990
FOR THE YEAR ENDED DECEMBER 31, 1993

#53-0225390

SCHEDULE "3"

Part V, List of Officers and Board of Directors

Name	Title	Time Devoted	Salary	Contributions to Employee Benefit Plan	Expense Account and Other Allowances
John A. Hoyt	Chief Exec. Officer	Full	$ 190,244	$ 20,411	$ -
Paul G. Irwin	President/ Treasurer	Full	176,621	18,667	-
Murdaugh S. Madden	Vice Pres.	Full	60,794	16,594	-
Patricia A. Forkan	Vice Pres.	Full	90,829	11,025	-
John W. Grandy	Vice Pres.	Full	82,486	15,840	-
Michael W. Fox	Vice Pres.	Full	72,975	15,094	-
Tom Waite	Asst Treas.	Full	78,817	5,567	-
Roger Kindler	Vice Pres.	Full	81,599	5,683	-
Patty Finch	Vice Pres.	Full	54,496	4,834	-
Jan A. Hartke	Vice Pres.	Full	79,218	7,897	-
Randall Lockwood	Vice Pres.	Full	56,765	11,980	-
Martin Stephens	Vice Pres.	Full	52,088	11,118	-
Marc Paulhus	Vice Pres.	Full	58,422	10,235	-
David Wills	Vice Pres.	Full	76,578	5,449	-
Deborah Salem	Vice Pres.	Full	52,136	4,810	-
Janet D. Frake	Asst Secy	Full	47,423	8,174	-
Marcia Glaser	Asst Secy	Full	40,585	12,533	-
Amy F. Lee	Secretary	Part	-0-	-0-	-
			$1,352,076	$185,911	$ -

The above Officers can be reached at the address on page one of Form 990.

See attached list of Board of Directors who serve part time and receive no compensation.

THE HUMANE SOCIETY OF THE UNITED STATES
FEDERAL FORM 990
FOR THE YEAR ENDED DECEMBER 31, 1993

#53-0225390

SCHEDULE "3"
Continued

Part V, List of Officers and Board of Directors

Name	Title	Time Devoted	Salary	Contributions to Employee Benefit Plan	Expense Account and Other Allowances
H. I. (Sonny) Bloch 40 East 63rd St New York, NY 10021	Director	none	-0-	none	none
Donald Cashen 1406 Pheasant Run Rd. Racine, WI 53405	Director	none	-0-	none	none
Anita S. Coupe, Esq. Morgan, Lewis & Bockius 101 Park Ave., 44th fl. New York, NY 10178	Director	none	-0-	none	none
Judi Friedman 101 Lawton Road Canton, CT 06019	Director	none	-0-	none	none
Harold H. Gardiner P. O. Box 9198 Salt Lake City, UT 84109	Director	none	-0-	none	none
Alice R. Garey 2030 Carriage Lane Arroyo Grande, CA 93420	Director	none	-0-	none	none
Leslie R. Inglis 3516 Casey Key Rd. Nokomis, FL 34275	Director	none	-0-	none	none
Jennifer Leaning 113 Tower Road Lincoln, MA 01773	Director	none	-0-	none	none
Amy Freeman Lee 127 Canterbury Hill San Antonio, TX 78209	Secretary	none	-0-	none	none

53-0225390
SCHEDULE "3"
Continued

Part V, List of Officers and Board of Directors

Name	Title	Time Devoted	Salary	Contributions to Employee Benefit Plan	Expense Account and Other Allowances
Eugene W. Lorenz 2126 Kings Garden Way Falls Church, VA 22043	Director	none	-0-	none	none
Jack W. Lydman 2815 Que St., N.W. Washington, D.C. 20007	Director	none	-0-	none	none
Virginia (Pat) Lynch 98 Clarendon San Francisco, CA 94114	Director	none	-0-	none	none
William Mancuso 10 Mason Street Greenwich, CT 06830	Director	none	-0-	none	none
Thomas L. Meinhardt 1501 East McMillian Cincinnati, OH 45206	Director	none	-0-	none	none
O. J. Ramsey, Esq. 10399 Old Placer-ville Road Sacramento, CA 95827	Vice-Chairman	none	-0-	none	none
James D. Ross SE Financial Services 450 S. Third St. Louisville, KY 40202	Director	none	-0-	none	none
Marilyn G. Seyler 815 Dickson Parkway Mansfield, OH 44907	Director	none	-0-	none	none
Mr. John E. Taft 2158 Baldwin Road Ojai, CA 93023	Director	none	-0-	none	none

THE HUMANE SOCIETY OF THE UNITED STATES
FEDERAL FORM 990
FOR THE YEAR ENDED DECEMBER 31, 1993

53-0225390
SCHEDULE "3"
Continued

Part V, List of Officers and Board of Directors

Name	Title	Time Devoted	Salary	Contributions to Employee Benefit Plan	Expense Account and Other Allowances
Carroll S. Thrift Carlson Travel Network P.O. Box 52693 Knoxville, TN 37950	Director	none	-0-	none	none
Robert F. Welborn, Esq. P.O. Box 208 Franktown, CO 80116	Director	none	-0-	none	none
David O. Wiebers, MD 3873 Hidden Hills Lane, NE Rochester, MN 55906	Director	none	-0-	none	none
Marilyn E. Wilhelm The Wilhelm Schole 4242 Richmond Houston, TX 77027	Director	none	-0-	none	none
K. William Wiseman Mills Island Road Arrowsic, ME 04530	Chairman	none	-0-	none	none

FORM 990 - Depreciation Schedule

Reference Part II, Line 42

and Part IV, Line 57

Schedule "4"

Name The Humane Society of the United States

Year Ended - December 31, 1993

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	3,176,871	–	–	–	–
Building and improvements	various	6,135,194	1,125,291	S/L	var.	242,604
Furniture and fixtures	various	1,810,388	353,928	S/L	var.	158,637
Transportation equipment	various	15,367	14,333	S/L	var.	1,033
Less, Allocation of Depreciation expenses to affiliates						(11,795)
Total		11,137,820	1,493,552			390,479

THE HUMANE SOCIETY OF THE UNITED STATES
FEDERAL FORM 990
FOR THE YEAR ENDED DECEMBER 31, 1993

53-0225390

SCHEDULE "5"

Schedule A - Part III, Line 4

An annual award is given from the Shaw Scholarship Fund to the Connecticut Secondary School student, or student of the Stowe Preparatory School, Stowe, Vermont, who during the year has contributed the most to animal welfare. The Russell and Burch Award is also awarded annually by the Society to scientists who contributed the most towards alternative methods in the areas of biomedical research, testing or higher education. The Yeatman Memorial Fund provided scholarship for students to attend the Animal Control Academy.

SCHEDULE "6"

Part VI, Line 80 - Related Organizations

Common Governing body with:

(1) The National Humane Education Center
(2) The National Association for Humane and Environmental Education
(3) Center for Respect of Life and the Environment
(4) Earthkind USA
(5) Humane Society International
(6) Earthkind International

SCHEDULE "7"

Part VI, Line 89

California, Connecticut, District of Columbia, Florida, Illinois, Massachusetts, Maryland, Michigan, Minnesota, North Carolina, New Hampshire, New Jersey, New York, South Carolina, Ohio, Pennsylvania, Rhode Island, Virginia and West Virginia

THE HUMANE SOCIETY OF THE UNITED STATES
FEDERAL FORM 990
FOR THE YEAR ENDED DECEMBER 31, 1993

#53-0225390

SCHEDULE "8"

Schedule A - Part VI, Lobbying Expenditures

	Grass Roots Lobbying	Direct Lobbying	Total
Professional/executive and support staff	$ 4,253	$142,650	$146,903
Related disbursements	5,053	11,130	16,183
Publications-labor costs	608	493	1,101
-other costs	7,592	9,105	16,697
Special projects-direct costs	7,218	123,616	130,834
Indirect costs	2,643	87,743	90,386
Stationery, estimate	3,000	3,000	6,000
	$ 30,367	$377,737	$408,104

SCHEDULE "9"

Line 1(d) - Schedule of Contributors

Contributions in excess of 2% of contribution (Exception 1):	
The Humane Society of the United States California Branch - contribution received from Dolly Green Estate	$ 677,090
Dolly Green Estate	677,090
Sybil Orr Duke Trust	870,939
Estate of Frederick C. Seubart	517,021
Estate of Majorie Hall Schrock	344,451
Contributions under 2%	10,684,017
Total	$13,770,608

THE HUMANE SOCIETY OF THE UNITED STATES
FEDERAL FORM 990
FOR THE YEAR ENDED DECEMBER 31, 1993

#53-0225390

SCHEDULE "10"

Part III - Statement of Program Service Accomplishments

PUBLIC EDUCATION, MEMBERSHIP INFORMATION AND PUBLICATIONS

Membership information and publications includes material sent on a regular basis to HSUS contributing members. The public relations department distributes national press releases on a variety of program issues, ranging from the HSUS fur campaign to pet tips to protecting the earth and all its creatures.

CRUELTY INVESTIGATIONS AND REGIONAL OFFICES

The field services division and the investigations department investigate cruel methods of slaughter in packing plants and uncover significant cases of nonenforcement of the Federal Humane Slaughter Act. HSUS investigators undertake major investigations of the transportation, handling and sale of animals. Abuses in pet shops, zoos, circuses and animal shelters have been other targets of our staff.

WILDLIFE, ANIMAL HABITAT AND SHELTERING

The division that covers wildlife habitat and sheltering is one of our largest departments and encompasses a variety of campaigns. These include: fur and trapping, captive wildlife, wildlife refuges, deer, buffalo, endangered species, wildlife contraception, predator control, migratory birds, wild birds as pets/humane transport, wild horses, marine mammals, elephants, people/wildlife problems.

LEGAL ASSISTANCE, LITIGATION, AND LEGISLATION AND GOVERNMENT RELATIONS

The general counsel's office provides legal assistance, advice, guidance, and support to other HSUS departments, divisions and offices. It also provides such aid to other humane societies, HSUS members, and the HSUS board of directors. In addition, the general counsel's office serves as the chief guardian of the HSUS's income from bequests, which helps to finance the society's programs and activities.

THE HUMANE SOCIETY OF THE UNITED STATES
FEDERAL FORM 990
FOR THE YEAR ENDED DECEMBER 31, 1993

#53-0225390

SCHEDULE "11"

Part IV, Line 51a - Other Notes and Loans Receivable

			Balance Due
Borrowers Name	John Ruffin	Sibyl Orr Duke Trust	
Original amount	$316,500	$295,421	
Balance due	$313,899	$226,999	$ 540,898
Date of note	11/30/92	02/18/92	
Maturity date	11/30/97	3/18/96	
Repayment terms	Balance due at maturity with 5 yr. extension available at 9.5%	$4,731.96 Monthly payment for 60 months	
Interest rate	8.5%	8.0%	
Security provided	--	--	
Purpose	Mortgage	Mortgage	
Earth Action Network, Inc.			20,000
Religion and Ecology			25,000
Green Seal			25,000
Carol Jean Fields Estate Testamentary Trust			21,000
			$ 631,898

SCHEDULE "12"

Part IV, Line 54 - Investments-Securities

Investments in certificates of deposits (long-term)	$ 190,000
Investments in corporate stocks	17,107,283
Investments in corporate bonds	1,437,287
Investments in Government obligations	3,501,192
	$22,235,762

SCHEDULE "13"

Part IV, Line 56 - Other Investments

Personal property	$ 160,249

THE HUMANE SOCIETY OF THE UNITED STATES
FEDERAL FORM 990
FOR THE YEAR ENDED DECEMBER 31, 1993

#53-0225390

SCHEDULE "14"

Part IV, Line 55 - Investments

Description	Beginning Year	Additions	Retirements	End Year
Land/Improvements	$657,827	$ -	$ 18,900	$638,927

SCHEDULE "15"

Part IV, Line 58 - Other Assets

Accrued interest	$ 120,334
Pension intangible asset	18,027
Deferred compensation annuity contracts	277,271
	$ 415,632

SCHEDULE "16"

Part I, Line 8a - Sale of Assets

	Proceeds	Basis	Gain(Loss)
Corporate stocks	$6,201,054	$5,504,462	$ 696,592
Corporate bonds	881,550	707,801	173,749
U.S. Government obligations	2,220,841	2,148,456	72,385
	$9,303,445	$8,360,719	$ 942,726

Part I, Line 8b - Sale of Other Assets

Furniture and fixtures	7,261	180,287	(173,026)

SCHEDULE "17"

Part III, Line e - Other Program Services

Bioethics and farm animals	$ 713,174
Gifts and grants to other humane organizations	309,063
	$1,022,237

THE HUMANE SOCIETY OF THE UNITED STATES
FEDERAL FORM 990
FOR THE YEAR ENDED DECEMBER 31, 1993

#53-0225390

SCHEDULE "18"

Part I, Line 16 - Payments to Affiliates

The National Association for Humane and Environmental Education	$ 835,221
Humane Society International	212,091
Center for the Respect of Life and Environment	300,589
Earthkind, USA	1,102,309
	$2,450,210

The above entities are all located at:
2100 - L Street, N. W.
Washington, D. C. 20037

SCHEDULE "19"

Part IV, Line 65 - Other Liabilities

Accrued pension obligation	$ 626,311
Deferred compensation annuity contracts	277,271
	$ 903,582

THE HUMANE SOCIETY OF THE UNITED STATES
FEDERAL FORM 990
FOR THE YEAR ENDED DECEMBER 31, 1993

#53-0225390

SCHEDULE "20"

Part II - Statement of Functional Expenses, Line 43

The Society's main purpose is to effect humane change, both nationally and globally, in issues of animal protection and cruelty by educating and influencing public opinion. To effect this change, the Society deems it absolutely essential to build a large constituency of "grass roots" support through its membership base. Membership development costs include amounts expended to maintain and expand the Society's large membership base, thereby allowing the Society to effectively create the public awareness needed to carry out its exempt purpose.

SCHEDULE "21"

Part I, Line 20 - Other Changes in net assets or fund balances

To record prior year payments to affiliates (C.R.L.E.)	$(211,304)