29490214383O2

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

1996

This Form is Open to Public Inspection

A For the 1996 calendar year, OR tax year period beginning , 1996, and ending , 19

B Check if: Change of address; Initial return; Final return; Amended return (required also for State reporting)

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 ▶ [X] Exempt under 501(c) (3) ◀ (insert number) OR ▶ [ ] section 4947(a)(1) nonexempt charitable 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 Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue	1	Contributions, gifts, grants, and similar amounts received:				
	a	Direct public support	1a	34,515,276.		
	b	Indirect public support	1b			
	c	Government contributions (grants)	1c			
	d	Total (add lines 1a through 1c) (attach schedule of contributors) (cash $ 34,515,276. noncash $)			1d	34,515,276.
	2	Program service revenue including government fees and contracts (from Part VII, line 93)			2	914,956.
	3	Membership dues and assessments			3	
	4	Interest on savings and temporary cash investments			4	268,785.
	5	Dividends and interest from securities			5	1,304,664.
	6 a	Gross rents See Statement 1	6a	524,233.		
	b	Less: rental expenses	6b			
	c	Net rental income or (loss) (subtract line 6b from line 6a)			6c	524,233.
	7	Other investment income (describe ▶)			7	
	8 a	Gross amount from sale of assets other than inventory	(A) Securities: 11,010,750.	8a	(B) Other: 144,607.	
	b	Less: cost or other basis and sales expenses	8,043,392.	8b	166,299.	
	c	Gain or (loss) (attach schedule)	2,967,358.	8c	<21,692.>	
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))	Stmt 2		Stmt 3	8d 2,945,666.
	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	511,780.
	12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)			12	40,985,360.
Expenses	13	Program services (from line 44, column (B))			13	20,077,335.
	14	Management and general (from line 44, column (C))			14	5,405,740.
	15	Fundraising (from line 44, column (D))			15	7,777,114.
	16	Payments to affiliates (attach schedule) See Statement 4			16	4,517,856.
	17	Total expenses (add lines 16 and 44, column (A))			17	37,778,045.
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)			18	3,207,315.
	19	Net assets at beginning of year (from line 73, column (A))			19	44,725,992.
	20	Other changes in net assets (attach explanation) See Statement 5			20	10,025,449.
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)			21	57,958,756.

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LHA For Paperwork Reduction Act Notice, see page 1 of the separate instructions.

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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) cash $2012037. noncash $	22	2,012,037.	2,012,037.	Statement 7	
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25 Compensation of officers, directors, etc.	25	821,353.	689,443.	99,137.	32,773.
26 Other salaries and wages	26	5,685,659.	4,772,439.	686,257.	226,963.
27 Pension plan contributions	27	355,574.	305,615.	37,543.	12,416.
28 Other employee benefits	28	654,007.	562,016.	69,129.	22,862.
29 Payroll taxes	29	562,457.	483,426.	59,390.	19,641.
30 Professional fundraising fees	30				
31 Accounting fees	31	91,995.	79,581.	12,414.	
32 Legal fees	32	459,102.	396,322.	62,780.	
33 Supplies	33	590,943.	184,885.	47,902.	358,156.
34 Telephone	34	310,763.	277,686.	24,986.	8,091.
35 Postage and shipping	35	3,014,537.	1,366,572.	976,985.	670,980.
36 Occupancy	36	531,264.	403,932.	113,955.	13,377.
37 Equipment rental and maintenance	37	1,189,860.	56,036.	67,110.	1,066,714.
38 Printing and publications	38				
39 Travel	39	910,347.	829,413.	63,186.	17,748.
40 Conferences, conventions, and meetings	40	290,268.	236,806.	53,462.	
41 Interest	41				
42 Depreciation, depletion, etc. (attach schedule)	42	503,286.	413,268.	90,018.	
43 Other expenses (itemize):					
a	43a				
b	43b				
c	43c				
d	43d				
e See Statement 6	43e	15,276,737.	7,007,858.	2,941,486.	5,327,393.
44 Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44	33,260,189.	20,077,335.	5,405,740.	7,777,114.

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 $ 12,998,486. ; (ii) the amount allocated to Program services $ 2,726,230. ; (iii) the amount allocated to Management and general $ 2,998,007. ;and (iv) the amount allocated to Fundraising $ 7,274,249.

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? ▶ PROTECTION OF ANIMALS AND THE ENVIRONMENT

All organizations must describe their exempt purpose achievements. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
a PUBLIC EDUCATION, MEMBERSHIP INFORMATION AND PUBLICATION - SEE SCHEDULE "10" (Grants and allocations $)	9,046,804.
b CRUELTY INVESTIGATIONS AND REGIONAL OFFICES - SEE SCHEDULE "10" (Grants and allocations $)	2,899,918.
c WILDLIFE, ANIMAL HABITAT AND SHELTERING - SEE SCHEDULE "10" (Grants and allocations $)	3,477,450.
d LEGAL ASSISTANCE, LITIGATION, LEGISLATION AND GOVERNMENT RELATIONS - SEE SCHEDULE "10" (Grants and allocations $)	1,987,945.
e Other program services (attach schedule) Schedule 17 (Grants and allocations $)	2,665,218.
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶	20,077,335.

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			3,591,865.	45	2,049,666.
	46 Savings and temporary cash investments			7,473,679.	46	7,877,761.
	47 a Accounts receivable	47a	564,307.			
	b Less: allowance for doubtful accounts	47b		226,587.	47c	564,307.
	48 a Pledges receivable	48a				
	b Less: allowance for doubtful accounts	48b			48c	
	49 Grants receivable				49	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)				50	
	51 a Other notes and loans receivable Sch. 11	51a	125,447.			
	b Less: allowance for doubtful accounts	51b		187,236.	51c	125,447.
	52 Inventories for sale or use			54,524.	52	134,992.
	53 Prepaid expenses and deferred charges			323,995.	53	59,610.
	54 Investments - securities (attach schedule) Stmt 8			23,250,011.	54	38,237,629.
	55 a Investments - land, buildings, and equipment: basis Sch 14	55a	629,651.			
	b Less: accumulated depreciation (attach schedule)	55b		662,961.	55c	629,651.
	56 Investments - other See Statement 9			150,354.	56	151,524.
	57 a Land, buildings, and equipment: basis Sch. 3	57a	12,974,978.			
	b Less: accumulated depreciation	57b	3,121,183.	9,887,663.	57c	9,853,795.
	58 Other assets (describe ▶ SCHEDULE "15")			515,572.	58	3,944,963.
	59 **Total assets** (add lines 45 through 58) (must equal line 74)			46,324,447.	59	63,629,345.
Liabilities	60 Accounts payable and accrued expenses			578,828.	60	2,815,217.
	61 Grants payable				61	
	62 Deferred revenue				62	
	63 Loans from officers, directors, trustees, and key employees				63	
	64 a Tax-exempt bond liabilities				64a	
	b Mortgages and other notes payable				64b	
	65 Other liabilities (describe ▶ See Statement 10)			1,019,627.	65	2,855,372.
	66 **Total liabilities** (add lines 60 through 65)			1,598,455.	66	5,670,589.
Net Assets or Fund Balances	**Organizations that follow SFAS 117, check here** ▶ [X] and complete lines 67 through 69 and lines 73 and 74					
	67 Unrestricted			35,878,837.	67	47,859,315.
	68 Temporarily restricted			3,587,376.	68	4,592,355.
	69 Permanently restricted			5,259,779.	69	5,507,086.
	Organizations that do not follow SFAS 117, check here ▶ [ ] and complete lines 70 through 74					
	70 Capital stock, trust principal, or current funds				70	
	71 Paid-in or capital surplus, or land, building, and equipment fund				71	
	72 Retained earnings, endowment, accumulated income, or other funds				72	
	73 **Total net assets or fund balances** (add lines 67 through 69 OR lines 70 through 72; column (A) must equal line 19 and column (B) must equal line 21)			44,725,992.	73	57,958,756.
	74 **Total liabilities and net assets / fund balances** (add lines 66 and 73)			46,324,447.	74	63,629,345.

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return

a	Total revenue, gains, and other support per audited financial statements ▶		a 48,002,654.
b	Amounts included on line a but not on line 12, Form 990:		
(1)	Net unrealized gains on investments	$ 2,671,412.	
(2)	Donated services and use of facilities	$	
(3)	Recoveries of prior year grants	$	
(4)	Other (specify): Stmt 11	$ 4,723,321.	
	Add amounts on lines (1) through (4) ▶		b 7,394,733.
c	Line a minus line b ▶		c 40,607,921.
d	Amounts included on line 12, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990	$	
(2)	Other (specify): Stmt 13	$ 377,439.	
	Add amounts on lines (1) and (2) ▶		d 377,439.
e	Total revenue per line 12, Form 990 (line c plus line d) ▶		e 40,985,360.

Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a	Total expenses and losses per audited financial statements ▶		a 41,654,779.
b	Amounts included on line a but not on line 17, Form 990:		
(1)	Donated services and use of facilities	$	
(2)	Prior year adjustments reported on line 20, Form 990	$	
(3)	Losses reported on line 20, Form 990	$	
(4)	Other (specify): Stmt 12	$ 8,772,029.	
	Add amounts on lines (1) through (4) ▶		b 8,772,029.
c	Line a minus line b ▶		c 32,882,750.
d	Amounts included on line 17, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990	$	
(2)	Other (specify): Stmt 14	$ 4,895,295.	
	Add amounts on lines (1) and (2) ▶		d 4,895,295.
e	Total expenses per line 17, Form 990 (line c plus line d) ▶		e 37,778,045.

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 Statement 15		821,353.	55,322.	0.

75 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. ▶ ☐ Yes ☒ No

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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 for this year?		78b	X	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement;		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 [X] exempt OR [ ] nonexempt.				
81 a	Enter the amount of political expenditures, direct or indirect, as described in the instructions for line 81	81a 0.			
b	Did the organization file Form 1120-POL 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 a	Did the organization comply with the public inspection requirements for returns and exemption applications?		83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?		83b	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?	N/A	84b		
85	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? If "Yes" to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	N/A	85b		
c	Dues, assessments, and similar amounts from members	85c N/A			
d	Section 162(e) lobbying and political expenditures	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	If section 6033(e)(1)(A) dues notice were sent, does the organization agree 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	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	501(c)(12) organizations. - Enter: a 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 a	501(c)(3) organizations. - Enter: Amount of tax paid during the year under: section 4911 ▶ 1,584. ; section 4912 ▶ 0. ; section 4955 ▶ 0.				
b	501(c)(3) and 501(c)(4) organizations. - Did the organization engage in any section 4958 excess benefit transaction during the year? If "Yes," attach a statement explaining each transaction		89b		X
c	Enter: Amount of tax paid by the organization managers or disqualified persons during the year under section 4958 ▶	0.			
d	Enter: Amount of tax in 89c, above, reimbursed by the organization ▶	0.			

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 + 4 ▶ 20037

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041.- 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) CONFER. & WORKSHOP					157,402.
(b) SALE OF LITERATURE					88,708.
(c) EVALUATION TEAM REV					2,587.
(d) CATALOG SALES					637,339.
(e) ADVERTISING	7310	28,920.			
(f)					
(g) Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	268,785.	
96 Dividends and interest from securities			14	1,304,664.	
97 Net rental income or (loss) from real estate:					
(a) debt-financed property					
(b) not debt-financed property			16	524,233.	
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	2,945,666.	
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	54,840.	
b CALENDAR - LICENSING			15	267,453.	
c REFUNDS					
d OTHER - LICENSING			15	132,518.	
e MAILING LIST REVENUE			13	56,969.	
104 Subtotal (add columns (B), (D), and (E))		28,920.		5,555,128.	886,036.
105 TOTAL (add line 104, columns (B), (D), and (E)) ▶					6,470,084.

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).
	SEE SCHEDULE "2"

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	%			
	%			
	%			
	%			

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

▶ Signature of officer: [signature] Date: 6/25/97 ▶ Type or print name and title: G. Thomas Waite, Treasurer

Paid Preparer's Use Only

Preparer's signature ▶ [signature] CPA Date: 6/19/97 Check if self-employed ▶ ☐ Preparer's SSN: 230 02 3428

Firm's name (or yours if self-employed) and address ▶ THOMAS HAVEY, LLP, 900 17TH STREET, N.W., WASHINGTON, D.C. EIN ▶ 36 2131790 ZIP + 4 ▶ 20006

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), 501(n) 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

1996

Name of the organization: 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 each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
JAN HARTKE 11280 SPYGLASS COVE LANE, RESTON, VA	DIR/DEVELOPME 35 HOURS	100,325.	7,719.	0.
JOHN W. GRANDY 4702 WARREN ST, NW, WASHINGTON, DC	DIRECTOR 35 HOURS	104,178.	7,737.	0.
VANCE MARTIN 2267 BURNHAM RD, OJAI, CA 93023	PROGRAM DIR. 35 HOURS	80,017.	8,947.	0.
MICHAEL W. FOX 4912 SHERIER PLACE, NW, WASH, DC	DIRECTOR 35 HOURS	91,570.	7,635.	0.
JOHN KULLBERG 20653 ANNDYKE WAY, GERMANTOWN, MD	DIRECTOR 35 HOURS	96,406.	7,719.	0.
Total number of other employees paid over $50,000 ▶	0			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services (See instructions.) (List each one (whether individuals or firms.) (If there are none, enter "None."))

(a) Name and address of each independent contractor paid more than $50,000	(b) Type of service	(c) Compensation
THOMAS HAVEY,LLP 900 17TH STREET, N.W., WASH., DC 20006	ACCOUNTING	100,895.
DAVID GANZ 20229 DARLINGTON DR, MONTGOMERY VILLAGE, MD 20879	CONSULTING	74,500.
PAUL, HASTINGS, JANOFSKY, WALKER 10TH FL, PENNSYLVANIA AVE., NW, WASH., DC 20004	LEGAL	396,933.
Total number of others receiving over $50,000 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. ▶ $			
	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, 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 organizations receiving grants or loans from it in furtherance of its charitable programs qualify to receive payments. (See instructions.) Schedule 5			

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

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 4.)

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** in Part IV-A.)

11a ☒ 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** in Part IV-A.)

11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)

12 ☐ An organization that normally receives: **(1) more than 33 1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and **(2) no more than 33 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. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)

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 on page 4.)

(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 on page 4.)

Part IV-A Support Schedule (Complete only if you checked a box on lines 10, 11, or 12 above.) **Use cash method of accounting.**
Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in) ▶	(a) 1995	(b) 1994	(c) 1993	(d) 1992	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	25,369,179.	13,301,569.	13,770,608.	16,468,858.	68,910,214.
16 Membership fees received	7,118,590.	6,860,018.	6,752,652.	8,132,656.	28,863,916.
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	508,398.	401,281.	614,165.	656,733.	2,180,577.
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	1,500,382.	1,353,078.	1,396,867.	1,613,900.	5,864,227.
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	34,496,549.	21,915,946.	22,534,292.	26,872,147.	105,818,934.
24 Line 23 minus line 17	33,988,151.	21,514,665.	21,920,127.	26,215,414.	103,638,357.
25 Enter 1% of line 23	344,965.	219,159.	225,343.	268,721.	

26 **Organizations described in lines 10 or 11:** a Enter 2% of amount in column (e), line 24 ▶ 26a 2,072,767.

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 1992 through 1995 exceeded the amount shown in line 26a. Enter the sum of all these excess amounts ▶ 26b 0.

c Total support for section 509(a)(1) test: Enter line 24, column (e) ▶ 26c 103,638,357.

d Add: Amounts from column (e) for lines: 18 $ 5,864,227. 19 $ 22 $ 26b $ ▶ 26d 5,864,227.

e Public support (line 26c minus line 26d total) ▶ 26e 97,774,130.

f **Public support percentage (line 26e (numerator) divided by line 26c (denominator))** ▶ 26f 94.3416%

27 **Organizations described on line 12:** a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," attach a list to show the name of, and total amounts recieved in each year from each "disqualified person." Enter the sum of such amounts for each year. N/A

(1995) (1994) (1993) (1992)

b For any amount included in line 17 that was received from a nondisqualified person, attach a list to show the name of, and amount received for each year, that was more than the **larger** of **(1)** the amount on line 25 for the year or **(2)** $5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) After computing the difference between the amount received and the larger amount decribed in **(1)** or **(2)**, enter the sum of these differences (the excess amounts) for each year: N/A

(1995) (1994) (1993) (1992)

c Add: Amounts from column (e) for lines: 15 $ 16 $ 17 $ 20 $ 21 $ ▶ 27c N/A

d Add: Line 27a total $ and line 27b total $ ▶ 27d N/A

e Public support (lines 27c, total minus line 27d total) ▶ 27e N/A

f Total support for section 509(a)(2) test: Enter amount on line 23, column (e) ▶ 27f $ N/A

g **Public support percentage (line 27e (numerator) divided by line 27f, (denominator))** ▶ 27g N/A %

h **Investment income percentage (line 18 column (e) (numerator) divided by line 27f (denominator))** ▶ 27h N/A %

28 **Unusual Grants:** For an organization described in line 10, 11, or 12, that received any unusual grants during 1992 through 1995, 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 th... 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.)			
34 a	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	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" above and "limited control" provisions apply.

Limits on Lobbying Expenditures (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)	36	64,622.	64,622.
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37	941,715.	941,715.
38 Total lobbying expenditures (add lines 36 and 37)	38	1,006,337.	1,006,337.
39 Other exempt purpose expenditures	39	40,648,442.	32,253,852.
40 Total exempt purpose expenditures (add lines 38 and 39)	40	41,654,779.	33,260,189.
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.	1,000,000.
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.	250,000.
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	6,337.	6,337.
Caution: if there is an amount on either line 43 or line 44, file Form 4720.			

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) 1996	(b) 1995	(c) 1994	(d) 1993	(e) Total
45 Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
46 Lobbying ceiling amount (150% of line 45(e))					6,000,000.
47 Total lobbying expenditures	1,006,337.	943,785.	861,162.	408,104.	3,219,388.
48 Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
49 Grassroots ceiling amount (150% of line 48(e))					1,500,000.
50 Grassroots lobbying expenditures	64,622.	117,148.	113,217.	30,367.	325,354.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only 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, 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		

Form 990 Rental Income Statement 1

Kind and Location of Property	Activity Number	Gross Rental Income
OFFICE BLDG - 700 PROFESSIONAL DRIVE, GAITHERSBURG, MD	1	328,147.
OFFICE BLDG - L STREET PROPERTY	2	157,029.
OFFICE BLDG - P STREET PROPERTY	3	39,057.
Total to Form 990, Part I, line 6a		524,233.

Form 990 Gain (Loss) From Publicly Traded Securities Statement 2

Description	Gross Sales Price	Cost or Other Basis	Expense of Sale	Net Gain or (Loss)
SEE SCHEDULE "16"	11,010,750.	8,043,392.	0.	2,967,358.
To Form 990, Part I, line 8	11,010,750.	8,043,392.	0.	2,967,358.

Form 990 Gain (Loss) From Sale of Other Assets Statement 3

Description	Date Acquired	Date Sold	Method Acquired
SALE OF TEXAS OFFICE & OTHER FURNITURE			PURCHASED

Name of Buyer	Gross Sales Price	Cost or Other Basis	Expense of Sale	Deprec	Net Gain or (Loss)
	144,607.	213,370.	0.	47,071.	<21,692.>
To Fm 990, Part I, ln 8	144,607.	213,370.	0.	47,071.	<21,692.>

Form 990	Payments to Affiliates	Statement 4

Affiliate's Name	Affiliate's Address
SEE SCHEDULE "4"	

Purpose of Payment	Amount
	4,517,856.
Total to Form 990, Part I, line 16	4,517,856.

Form 990	Other Changes in Net Assets or Fund Balances	Statement 5

Description	Amount
CHANGE IN PRIOR YEAR NET ASSETS DUE TO ADOPTION OF FASB 124.	8,333,682.
UNREALIZED APPRECIATION IN FAIR VALUE OF INVESTMENTS	2,671,412.
CUMULATIVE EFFECT OF CHANGE IN REPORTING FOR SPLIT-INTEREST ARRANGEMENTS	<979,645.>
Total to Form 990, Part I, line 20	10,025,449.

Form 990	Other Expenses	Statement 6

Description	(A) Total	(B) Program Services	(C) Management and General	(D) Fundraising
MAILINGS	2,197,490.	593,152.	467,086.	1,137,252. 35
CONSULTANTS & CONTRACTED SERVICES	1,374,822.	1,000,142.	237,383.	137,297.
INSURANCE & BONDS	196,583.	114,546.	81,617.	420.
TAXES - OTHER	85,215.	32,518.	52,281.	416.
EDUCATIONAL MATERIAL & PUBLICATIONS	9,550,328.	3,942,377.	1,668,993.	3,938,958.
CONTRIBUTIONS	131,950.		71,325.	60,625.
INVESTMENT EXPENSES & TRUSTEES FEES	418,552.	3,326.	362,801.	52,425.
CATALOG SALES	377,439.	377,439.		
SPECIAL PROJECTS	944,358.	944,358.		
Total to Fm 990, ln 43	15,276,737.	7,007,858.	2,941,486.	5,327,393.

PUBLIC INS.

Form 990 | Cash Grants and Allocations | Statement 7

Classification	Donee's Name	Donee's Address	Donee's Relationship	Amount
	SEE SCHEDULE "1"		None	2012037.
Total Included on Form 990, Part II, line 22				2012037.

Form 990 | Non-Government Securities | Statement 8

Description	Value Method	Corporate Stocks	Corporate Bonds	Other Publicly Traded Securities	Other Securities	Total Non-Gov't Securities
SCHEDULE "12"	Cost				38237629.	38237629.
To Fm 990, ln 54 Col B					38237629.	38237629.

Form 990 | Other Investments | Statement 9

Description	Valuation Method	Amount
SCHEDULE "13"	Cost	151,524.
Total to Form 990, Part IV, line 56, Column B		151,524.

Form 990 | Other Liabilities | Statement 10

Description	Amount
ACCRUED PENSION OBLIGATION	314,946.
DEFERRED COMPENSATION ANNUITY CONTRACTS	532,906.
SPLIT-INTEREST ARRANGEMENTS LIABILITY	1,330,078.
CONTRIBUTIONS PAYABLE	677,442.
Total to Form 990, Part IV, line 65, Column B	2,855,372.

PUBLIC INS.

Form 990	Other Revenue Not Included on Form 990	Statement 11

Description	Amount
REVENUE ATTRIBUTABLE TO AFFILIATES AND SEPARATELY REPORTED ON EACH AFFILIATE'S TAX RETURN.	4,723,321.
Total to Form 990, Part IV-A	4,723,321.

Form 990	Other Expenses Not Included on Form 990	Statement 12

Description	Amount
EXPENSES ATTRIBUTABLE TO AFFILIATES AND SEPARATELY REPORTED ON EACH AFFILIATE'S TAX RETURN.	8,772,029.
Total to Form 990, Part IV-B	8,772,029.

Form 990	Other Revenue Included on Form 990	Statement 13

Description	Amount
CATALOG SALES EXPENSE (NETTED AGAINST REVENUE ON FINANCIAL STATEMENTS)	377,439.
Total to Form 990, Part IV-A	377,439.

Form 990	Other Expenses Included on Form 990	Statement 14

Description	Amount
PAYMENTS TO AFFILIATES	4,517,856.
CATALOG SALES EXPENSE	377,439.
Total to Form 990, Part IV-B	4,895,295.

PUBLIC INS.

Form 990 Part V - List of Officers, Directors, Trustees and Key Employees Statement 15

Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Contrib	Expense Account
JOHN A. HOYT	CHIEF EX. OFF FULL TIME	242,983.	17,424.	0.
PAUL G. IRWIN	PRESIDENT FULL TIME	213,283.	15,622.	0.
PATRICIA A. FORKAN	EXEC. V.P. FULL TIME	125,327.	8,782.	0.
G. THOMAS WAITE III	TREASURER FULL TIME	103,632.	7,749.	0.
ROGER KINDLER	VP/GEN COUNS. FULL TIME	136,128.	5,745.	0.
DONALD W. CASHEN	DIRECTOR PART TIME	0.	0.	0.
ANITA W. COUPE, ESQ.	DIRECTOR PART TIME	0.	0.	0.
JUDI FRIEDMAN	DIRECTOR PART TIME	0.	0.	0.
HAROLD H. GARDINER	DIRECTOR PART TIME	0.	0.	0.
ALICE R. GAREY	DIRECTOR PART TIME	0.	0.	0.
DR. JANE GOODALL	DIRECTOR PART TIME	0.	0.	0.
DENIS HAYES	DIRECTOR PART TIME	0.	0.	0.
JENNIFER LEANING, M.D.	DIRECTOR PART TIME	0.	0.	0.
DR. AMY FREEMAN LEE	DIRECTOR PART TIME	0.	0.	0.

PUBLIC INS.

EUGENE W. LORENZ	DIRECTOR PART TIME	0.	0.	0.
JACK W. LYDMAN	DIRECTOR PART TIME	0.	0.	0.
JEFFREY ROSE	DIRECTOR PART TIME	0.	0.	0.
WILLIAM F. MANCUSO	DIRECTOR PART TIME	0.	0.	0.
JOAN MARTIN-BROWN	DIRECTOR PART TIME	0.	0.	0.
JOE RAMSEY, ESQ.	DIRECTOR PART TIME	0.	0.	0.
JAMES D. ROSS	DIRECTOR PART TIME	0.	0.	0.
MARILYN G. SEYLER	DIRECTOR PART TIME	0.	0.	0.
PAULA R. SMITH	DIRECTOR PART TIME	0.	0.	0.
JOHN E. TAFT	DIRECTOR PART TIME	0.	0.	0.
ROBERT F. WELBORN, ESQ.	DIRECTOR PART TIME	0.	0.	0.
DAVID O. WIEBERS, M.D.	DIRECTOR PART TIME	0.	0.	0.
MARILYN E. WILHELM	DIRECTOR PART TIME	0.	0.	0.
K. WILLIAM WISEMAN	DIRECTOR PART TIME	0.	0.	0.
PETER A. BENDER	DIRECTOR PART TIME	0.	0.	0.
THE ABOVE OFFICERS AND DIRECTORS CAN BE REACHED AT ADDRESS ON PAGE 1.		0.	0.	0.
Totals Included on Form 990, Part V		821,353.	55,322.	0.

THE HUMANE SOCIETY OF THE UNITED STATES
FEDERAL FORM 990
FOR THE YEAR ENDED DECEMBER 31, 1996

#53-0225390

SCHEDULE "2"

Part VIII, Relationship of Activities:

93(a) Amounts received for workshops and conferences which promote and educate the public on preventing cruelty to animals.

93(b) Amounts received from public for educational and informational products on animal welfare and environmental concerns in furtherance of the organizations exempt purpose.

93(c) Revenue received from performing shelter surveys consistent with the organization's exempt purpose.

93(d) Sale of items which contain public awareness information in furtherance of the organization tax-exempt function.

PUBLIC INS.

THE HUMANE SOCIETY OF THE UNITED STATES
FEDERAL FORM 990
FOR THE YEAR ENDED DECEMBER 31, 1996

DEPRECIATION SCHEDULE

FORM 990 PART IV - 1996, LINE 57
LAND, BUILDINGS AND EQUIPMENT

Schedule "3"
#53-0225390

BASIS

Description	Beginning of Year	Additions	Retirements	Transfers/ Other	End of Year
Land	3,560,413	6,475			3,566,888
Building and improvements	6,746,776	229,251	126,096		6,849,931
Furniture and fixtures	2,245,004	373,016	113,701		2,504,319
Transportation equipment	53,840	-0-	-0-		53,840
	12,606,033	608,742	239,797	-0-	12,974,978

ACCUMULATED DEPRECIATION

Description	Beginning of Year	Additions	Retirements	Transfers/ Other	End of Year
Building and improvements	1,901,818	293,912	47,071	-0-	2,148,659
Furniture and fixtures	800,735	210,261	60,700		950,296
Transportation equipment	15,817	6,411			22,228
	2,718,370	510,584	107,771	-0-	3,121,183

PUBLIC INS.

THE HUMANE SOCIETY OF THE UNITED STATES
FEDERAL FORM 990
FOR THE YEAR ENDED DECEMBER 31, 1996

#53-0225390

SCHEDULE "4"

Part I, Line 16 - Payments to Affiliates

The National Association for Humane and Environmental Education	$1,229,598
Humane Society International	1,514,441
Center for the Respect of Life and Environment	376,029
Earthkind, USA	1,118,688
Wildlife Land Trust	234,772
Meadowcreek, Inc.	44,328
	$4,517,856

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

PUBLIC INS.

THE HUMANE SOCIETY OF THE UNITED STATES
FEDERAL FORM 990
FOR THE YEAR ENDED DECEMBER 31, 1996

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 provides scholarship funds for students to attend animal control education programs.

The Alice Morgan Wright/Edith Goode Fund is a trust fund established to award grants to organizations and individuals involved in animal protection. The Board of Directors has discretionary authority to select the appropriate grantees.

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
(7) The Humane Society of the U.S. Wildlife Land Trust
(8) Meadowcreek, Inc.

SCHEDULE "7"

Part VI, Line 90

The HSUS files in all states where charitable registration is required and typically includes the filing of Form 990. There are currently 40 states which have a filing requirement.

THE HUMANE SOCIETY OF THE UNITED STATES
FEDERAL FORM 990
FOR THE YEAR ENDED DECEMBER 31, 1996

#53-0225390

SCHEDULE "10"

Part III(a-d) - Statement of Program Service Accomplishments

PUBLIC EDUCATION, MEMBERSHIP INFORMATION AND PUBLICATIONS

Information and publications include 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 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 and inhumane treatment of companion and non-companion animals both nationally and abroad. HSUS investigators have undertaken major investigations of the transportation, handling and sale of animals. Abuses in pet shops, wildlife habitats, zoos, circuses and animal shelters have been other targets of the HSUS.

WILDLIFE, ANIMAL HABITAT AND SHELTERING

The division that covers wildlife issues is one of the largest departments and encompasses a variety of campaigns. These include: fur and trapping, captive wildlife, wildlife refuges, endangered species, wildlife contraception, predator control, migratory birds, wild animals as pets/humane transport, wild horses, marine mammals, elephants and 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 on both animal programs and business matters. It also provides such assistance to other humane societies, HSUS members, and the HSUS board of directors. The Society's government affairs department monitors Federal, state and local legislation involving wild, captive and domestic animals. In addition, the government affairs department seeks to educate constituents as well as government officials on legislative matters concerning animal welfare.

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SCHEDULE "11"

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

		Balance Due
Borrower Name	Sibyl Orr Duke Trust	
Original amount	$295,421	
Balance due	96,530	$ 96,530
Date of note	02/18/92	
Maturity date	3/18/97	
Repayment terms	$4,731.96 Monthly payment for 60 months	
Interest rate	8.0%	
Security provided	--	
Purpose	Mortgage	
James Dicken Estate		5,631
Other		2,286
Carol Jean Fields Estate Testamentary Trust		21,000
		$ 125,447

SCHEDULE "12"

Part IV, Line 54 - Investments-Securities

Investments in certificates of deposits (long-term)	$ 96,000
Investments in corporate stocks	30,222,324
Investments in foreign corporate stocks	2,872,643
Investments in corporate bonds	2,191,732
Investments in Government obligations	2,854,930
	$38,237,629

SCHEDULE "13"

Part IV, Line 56 - Other Investments

Personal property	$ 151,524

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SCHEDULE "14"

Part IV, Line 55 - Investments

Description	Beginning Year	Additions	Retirements	End Year
Land/Improvements	$662,961	$3,236	$36,546	$629,651

SCHEDULE "15"

Part IV, Line 58 - Other Assets

Advances to HSUS Wildlife Land Trust	$3,292,624
Accrued interest	94,969
Deposits	24,464
Deferred compensation annuity contracts	532,906
	$3,944,963

SCHEDULE "16"

Part I, Line 8c - Sale of Assets

	Proceeds	Basis	Gain(Loss)
Corporate stocks	$ 9,074,670	$ 6,173,879	$2,900,791
Corporate bonds	224,890	141,650	83,240
U.S. Government obligations	891,767	918,231	(26,464)
Other	819,423	809,632	9,791
	$11,010,750	$ 8,043,392	$2,967,358

SCHEDULE "17"

Part III, Line e - Other Program Services

Bioethics and farm animals	$ 784,441
Gifts and grants to other humane organizations	1,880,777
	$2,665,218

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Part II, Line 22 - Cash Contributions to Other Charitable Organizations

SCHEDULE "1"

Name Of Organization	Contribution
[redacted]	$15,000.00
	5,000.00
	5,550.00
	10,000.00
	15,000.00
	1,000.00
	5,000.00
	500.00
	250.00
	12,000.00
	500.00
	2,644.54
	1,200.00
	2,003.50
	12,506.00
	850,000.00
	2,500.00
	79,809.00
	8,000.00
	6,000.00
	1,000.00
	5,000.00
	1,000.00
	5,000.00
	10,000.00
	4,000.00
	12,600.00
	877,442.00
	503.50
	5,003.50
	2,800.00
	500.00
	1,000.00
	2,500.00
	1,800.00
	1,000.00
	5,000.00
	1,000.00
	1,000.00
	125.00
	400.00
	500.00
	400.00
	5,000.00
	1,000.00
	1,000.00
	31,100.00
	$2,012,037.04

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SCHEDULE "8"

Schedule A - Part VI, Lobbying Expenditures

	Grass Roots Lobbying	Direct Lobbying	Total
Professional/executive and support staff	$ 10,721	$ 217,868	$ 228,589
Related disbursements	479	47,139	47,618
Publications-labor costs	1,802	2,130	3,932
-other costs	7,201	24,028	31,229
Special projects-direct costs	29,365	470,271	499,636
Indirect costs	12,054	244,960	257,014
Stationery, estimate	3,000	3,000	6,000
	$ 64,622	$1,009,396	$1,074,018

SCHEDULE "9"

Part I, Line 1(d) - Schedule of Contributors

Contributions in excess of 2% of total contributions (Exception 1):

[redacted]	$ 1,000,000
	763,409
	600,000
Contributions under 2%	32,151,867
Total	$34,515,276