

Return of Organization Exempt From Income Tax

1999

Department of the Treasury Internal Revenue Service

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

This Form is Open to Public Inspection

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

A For the 1999 calendar year, OR tax year period beginning and ending

B Check if: Change of address, Initial return, Final return, Amended return. C Name of organization: THE HUMANE SOCIETY OF THE UNITED STATES. D Employer identification number: 53-0225390. E Telephone number: (202) 452-1100. 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

SCANNED JUL 25 2000

Table with 21 rows and multiple columns. Rows include: 1 Contributions, gifts, grants, and similar amounts received; 2 Program service revenue including government fees and contracts; 3 Membership dues and assessments; 4 Interest on savings and temporary cash investments; 5 Dividends and interest from securities; 6a Gross rents; 6b Less: rental expenses; 6c Net rental income or (loss); 7 Other investment income; 8a Gross amount from sale of assets other than inventory; 8b Less: cost or other basis and sales expenses; 8c Gain or (loss); 8d Net gain or (loss); 9 Special events and activities; 10a Gross sales of inventory, less returns and allowances; 10b Less: cost of goods sold; 10c Gross profit or (loss); 11 Other revenue; 12 Total revenue; 13 Program services; 14 Management and general; 15 Fundraising; 16 Payments to affiliates; 17 Total expenses; 18 Excess or (deficit) for the year; 19 Net assets or fund balances at beginning of year; 20 Other changes in net assets or fund balances; 21 Net assets or fund balances at end of year.

**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 \$977,801. noncash \$	22 977,801.	977,801.	Statement 8	
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25 Compensation of officers, directors, etc. ....	25 654,192.	535,860.	86,650.	31,682.
26 Other salaries and wages .....	26 7,883,970.	6,443,628.	1,057,632.	382,710.
27 Pension plan contributions .....	27 1,036,834.	853,765.	141,555.	41,514.
28 Other employee benefits .....	28 547,995.	451,238.	74,816.	21,941.
29 Payroll taxes .....	29 747,461.	630,416.	85,904.	31,141.
30 Professional fundraising fees .....	30 1,731,826.			1,731,826.
31 Accounting fees .....	31 66,028.		66,027.	1.
32 Legal fees .....	32 13,728.		13,726.	2.
33 Supplies .....	33 538,259.	422,786.	95,927.	19,546.
34 Telephone .....	34 315,928.	263,913.	43,380.	8,635.
35 Postage and shipping .....	35 750,476.	655,091.	56,600.	38,785.
36 Occupancy .....	36 561,456.	412,407.	136,595.	12,454.
37 Equipment rental and maintenance .....	37			
38 Printing and publications .....	38			
39 Travel .....	39 1,589,846.	1,401,726.	152,878.	35,242.
40 Conferences, conventions, and meetings .....	40			
41 Interest .....	41			
42 Depreciation, depletion, etc. (attach schedule) ...	42 1,456,235.	1,166,372.	289,863.	
43 Other expenses (itemize):				
a	43a			
b	43b			
c	43c			
d	43d			
e See Statement 7	43e 27,373,546.	15,531,543.	1,496,173.	10,345,830.
44 Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44 46,245,581.	29,746,546.	3,797,726.	12,701,309.

Reporting of Joint Costs. - Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation?  Yes  No  
 If "Yes," enter (i) the aggregate amount of these joint costs \$ 17,285,700. ; (ii) the amount allocated to Program services \$ 6,632,218. ; (iii) the amount allocated to Management and general \$ 754,046. ; and (iv) the amount allocated to Fundraising \$ 9,899,436. .

**Part III Statement of Program Service Accomplishments**

What is the organization's primary exempt purpose? <b>PROTECTION OF ANIMALS AND THE ENVIRONMENT</b>	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)	
<b>a PUBLIC EDUCATION, MEMBERSHIP INFORMATION AND PUBLICATION - SEE STATEMENT "23"</b>	(Grants and allocations \$ 244,198.)	14,909,406.
<b>b WILDLIFE, ANIMAL HABITAT AND SHELTERING - SEE STATEMENT "23"</b>	(Grants and allocations \$ 459,058.)	5,474,354.
<b>c CRUELTY INVESTIGATIONS AND REGIONAL OFFICES - SEE STATEMENT "23"</b>	(Grants and allocations \$ 82,220.)	4,165,867.
<b>d YOUTH AND HIGHER EDUCATION SEE STATEMENT "23"</b>	(Grants and allocations \$ 1,000.)	1,492,366.
<b>e Other program services (attach schedule) Statement 9</b>	(Grants and allocations \$ 191,325.)	3,704,553.
<b>f Total of Program Service Expenses (should equal line 44, column (B), Program services)</b>		29,746,546.

**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 .....	288,547.	164,258.
	46 Savings and temporary cash investments .....	19,440,479.	23,985,871.
	47 a Accounts receivable .....	64,049.	
	b Less: allowance for doubtful accounts .....	57,218.	64,049.
	48 a Pledges receivable .....		
	b Less: allowance for doubtful accounts .....		
	49 Grants receivable .....		
	50 Receivables from officers, directors, trustees, and key employees .....		
	51 a Other notes and loans receivable .....	965,572.	
	b Less: allowance for doubtful accounts .....	4,726,538.	965,572.
	52 Inventories for sale or use .....		
	53 Prepaid expenses and deferred charges .....	924,219.	1,366,528.
	54 Investments - securities Stmt 10 Stmt 11 .....	54,261,928.	71,108,271.
	55 a Investments - land, buildings, and equipment: basis .....		
b Less: accumulated depreciation .....			
56 Investments - other See Statement 12 .....	110,773.	135,773.	
57 a Land, buildings, and equipment: basis .....	14,220,069.		
b Less: accumulated depreciation .....	9,912,621.	8,848,034.	
58 Other assets (describe See Statement 13 ) .....	1,018,128.	1,248,347.	
59 Total assets (add lines 45 through 58) (must equal line 74) .....	90,740,451.	107,886,703.	
Liabilities	60 Accounts payable and accrued expenses .....	3,730,423.	3,597,670.
	61 Grants payable .....		
	62 Deferred revenue .....		
	63 Loans from officers, directors, trustees, and key employees .....		
	64 a Tax-exempt bond liabilities .....		
	b Mortgages and other notes payable .....	135,545.	
	65 Other liabilities (describe See Statement 14 ) .....	5,091,946.	4,876,839.
66 Total liabilities (add lines 60 through 65) .....	8,957,914.	8,474,509.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.		
	67 Unrestricted .....	68,045,974.	76,777,424.
	68 Temporarily restricted .....	7,553,227.	7,818,856.
	69 Permanently restricted .....	6,183,336.	14,815,914.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74		
	70 Capital stock, trust principal, or current funds .....		
	71 Paid-in or capital surplus, or land, building, and equipment fund .....		
	72 Retained earnings, endowment, accumulated income, or other funds .....		
	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) .....	81,782,537.	99,412,194.
	74 Total liabilities and net assets / fund balances (add lines 66 and 73) .....	90,740,451.	107,886,703.

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, in Part III, the organization's programs and accomplishments.



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
77 Were any changes made in the organizing or governing documents but not reported to the IRS?
78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?
78 b If "Yes," has it filed a tax return on Form 990-T for this year?
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year?
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?
80 b If "Yes," enter the name of the organization
81 a Enter the amount of political expenditures, direct or indirect, as described in the instructions for line 81
81 b Did the organization file Form 1120-POL for this year?
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?
82 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.
83 a Did the organization comply with the public inspection requirements for returns and exemption applications?
83 b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?
84 a Did the organization solicit any contributions or gifts that were not tax deductible?
84 b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?
85 b Did the organization make only in-house lobbying expenditures of \$2,000 or less?
85 c Dues, assessments, and similar amounts from members
85 d Section 162(e) lobbying and political expenditures
85 e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices
85 f Taxable amount of lobbying and political expenditures (line 85d less 85e)
85 g Does the organization elect to pay the section 6033(e) tax on the amount in 85f?
85 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?
86 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12
86 b Gross receipts, included on line 12, for public use of club facilities
87 501(c)(12) organizations. Enter:
87 a Gross income from members or shareholders
87 b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?
89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911
89 b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year?
89 c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958
89 d Enter: Amount of tax in 89c, above, reimbursed by the organization
90 a List the states with which a copy of this return is filed
90 b Number of employees employed in the pay period that includes March 12, 1999

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

**Part VII Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
(a) SALE OF LITERATURE					190,692.
(b) CONFERENCES					341,279.
(c) ADVERTISING	711300	204,666.			
(d)					
(e)					
(f) Medicare/Medicaid payments					
(g) Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	791,453.	
96 Dividends and interest from securities			14	1,834,468.	
97 Net rental income or (loss) from real estate:					
(a) debt-financed property					
(b) not debt-financed property			16	607,231.	
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	3,464,475.	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a LICENSING REVENUE			15	546,250.	
b MAILING LIST REVENUE			13	319,523.	
c CATALOG SALES (NET)					<368,860.>
d OIL AND GAS LEASE			15	4,711.	
e					
104 Subtotal (add columns (B), (D), and (E))		204,666.		7,568,111.	163,111.
105 TOTAL (add line 104, columns (B), (D), and (E))					7,935,888.

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).
93a	AMOUNTS RECEIVED FOR WORKSHOPS AND CONFERENCES WHICH PROMOTE AND EDUCATE THE PUBLIC ON PREVENTING CRUELTY TO ANIMALS.
93b	AMOUNTS RECEIVED FOR EDUCATIONAL AND INFORMATIONAL PRODUCTS ON ANIMAL WELFARE AND ENVIRONMENTAL CONCERNS IN FURTHERANCE OF THE ORGANIZATION'S EXEMPT FUNCTION.
103c	SALE OF ITEMS WHICH CONTAIN PUBLIC AWARENESS INFORMATION IN FURTHERANCE OF THE ORGANIZATION'S EXEMPT FUNCTION.

**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	%			
	%			
	%			

I have prepared this return and accompanying schedules and statements, and to the best of my knowledge and belief, it is true, and I am not aware of any information of which preparer has any knowledge. (Important: See General Instruction U.)

6/28/00 G. Thomas White III Treasurer

**SCHEDULE A  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Organization Exempt Under Section 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 990-EZ.**

OMB No. 1545-0047

**1999**

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
WAYNE PACELLE ----- HSUS 2100 L ST, NW, WASHINGTON, DC	SENIOR V.P. FULL-TIME	102,000.	5,849.	0.
JOHN GRANDY ----- HSUS 2100 L ST, NW, WASHINGTON, DC	SENIOR V.P. FULL-TIME	112,229.	12,944.	0.
ANDREW ROWAN ----- HSUS 2100 L ST, NW, WASHINGTON, DC	SENIOR V.P. FULL-TIME	130,200.	7,944.	0.
JAN HARTKE ----- HSUS 2100 L ST, NW, WASHINGTON, DC	EXEC DIRECTOR FULL-TIME	108,000.	7,944.	0.
JOHN KULLBERG ----- HSUS 2100 L ST, NW, WASHINGTON, DC	EXEC DIRECTOR FULL-TIME	106,090.	7,944.	0.
Total number of other employees paid over \$50,000 ▶	49			

**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
CRAVER, MATTHEWS, SMITH & CO, INC. ----- 4121 WILSON BLVD, 11TH FLOOR, ARLINGTON, VA 22203	DIRECT MAIL	851,063.
NATIONAL OUTDOOR SPORTS ADVERTISING, INC. ----- 1200 POTOMAC STREET, NW, WASHINGTON, DC 20007	ADVERTISING	794,073.
THOMAS HAVEY LLP ----- 900 17TH STREET, N.W., WASH., DC 20006	ACCOUNTING	93,000.
DAVID GANZ ----- 3136 TWIN LAKES LANE, SANIBEL ISLAND, FL 33957	CONSULTING	86,689.
LEESTEFFFY JENKINS ----- 566 RESERVOIR ROAD, DEERING, NH 03244	CONSULTING	87,451.
Total number of others receiving over \$50,000 for professional services ▶	3	

**Part III** Statements 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? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ <u>968,913.</u> 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.	1	X
2 During the year, has the organization, 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)? <u>See Part V, Form 990</u>	2d	X
e Transfer of any part of its income or assets? If the answer to any question is "Yes," attach a detailed statement explaining the transactions.	2e	X
3 Does the organization make grants for scholarships, fellowships, student loans, etc.?	3	X
4 a Do you have a section 403(b) annuity plan for your employees?	4a	X
b Attach a statement to explain 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.)		

**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 page 4 of the instructions.)

(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 page 4 of the instructions.)



**Part IV-A Support Schedule** (Complete only if you checked a box on line 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) 1998	(b) 1997	(c) 1996	(d) 1995	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	39,582,757.	37,812,023.	34,515,276.	25,369,179.	137,279,235.
16 Membership fees received			914,956.	7,118,590.	8,033,546.
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	11,264,767.	4,014,477.	914,956.	508,398.	16,702,598.
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.	2,623,410.	2,077,851.	1,573,449.	1,500,382.	7,775,092.
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	480,176.	41,676.	511,780.		1,033,632.
23 Total of lines 15 through 22	53,951,110.	43,946,027.	38,430,417.	34,496,549.	170,824,103.
24 Line 23 minus line 17	42,686,343.	39,931,550.	37,515,461.	33,988,151.	154,121,505.
25 Enter 1% of line 23	539,511.	439,460.	384,304.	344,965.	
26 Organizations described in lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 3,082,430.
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 1995 through 1998 exceeded the amount shown in line 26a. Enter the sum of all these excess amounts					26b 917,570.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 154,121,505.
d Add: Amounts from column (e) for lines: 18 7,775,092. 19 917,570. 22 1,033,632. 26b					26d 9,726,294.
e Public support (line 26c minus line 26d total)					26e 144,395,211.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 93.6892%
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 received in each year from, each "disqualified person." Enter the sum of such amounts for each year. N/A					
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 described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A					
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 (line 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 1995 through 1998, 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? .....		
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? .....		
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? .....		
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? .....		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? .....		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? .....		
d	Copies of all material used by the organization or on its behalf to solicit contributions? .....		
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? .....		
b	Admissions policies? .....		
c	Employment of faculty or administrative staff? .....		
d	Scholarships or other financial assistance? .....		
e	Educational policies? .....		
f	Use of facilities? .....		
g	Athletic programs? .....		
h	Other extracurricular activities? .....		
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? .....		
b	Has the organization's right to such aid ever been revoked or suspended? .....		
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 .....		

**Part VI-A Lobbying Expenditures by Electing Public Charities**

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

Check here  a 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) .....	51,373.	51,373.
37	Total lobbying expenditures to influence a legislative body (direct lobbying) .....	917,540.	917,540.
38	Total lobbying expenditures (add lines 36 and 37) .....	968,913.	968,913.
39	Other exempt purpose expenditures .....	45,276,668.	45,276,668.
40	Total exempt purpose expenditures (add lines 38 and 39) .....	46,245,581.	46,245,581.
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 ..... 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 .....	1,000,000.	1,000,000.
42	Grassroots nontaxable amount (enter 25% of line 41) .....	250,000.	250,000.
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 .....	0.	0.
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 .....	0.	0.

**Caution:** If there is an amount on either line 43 or line 44, you must 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.)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 1999	(b) 1998	(c) 1997	(d) 1996	(e) Total
45	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
46					6,000,000.
47	968,913.	632,685.	758,594.	1,006,337.	3,366,529.
48	250,000.	250,000.	250,000.	250,000.	1,000,000.
49					1,500,000.
50	51,373.	28,201.	74,677.	64,622.	218,873.

**Part VI-B Lobbying Activity by Nonelecting Public Charities**

(For reporting only by organizations that did not complete Part VI-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:			N/A
	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?

a Transfers from the reporting organization to a noncharitable exempt organization of:

Table with 3 columns: Question, Yes, No. Rows include 51a(i) Cash, a(ii) Other assets, b(i) Sales of assets, b(ii) Purchases of assets, b(iii) Rental of facilities, b(iv) Reimbursement, b(v) Loans, b(vi) Performance of services, and c Sharing of facilities.

- (i) Cash
(ii) Other assets
b Other transactions:
(i) Sales of assets to a noncharitable exempt organization
(ii) Purchases of assets from a noncharitable exempt organization
(iii) Rental of facilities or equipment
(iv) Reimbursement arrangements
(v) Loans or loan guarantees
(vi) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
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, show in column (d) the value of the goods, other assets, or services received:

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Row 1 contains '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:

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Row 1 contains 'N/A'.



Form 990 Gain (Loss) From Publicly Traded Securities Statement 3

Description	Gross Sales Price	Cost or Other Basis	Expense of Sale	Net Gain or (Loss)
PUBLICLY TRADED SECURITIES	40,439,865.	36,959,213.	0.	3,480,652.
To Form 990, Part I, line 8	40,439,865.	36,959,213.	0.	3,480,652.

Form 990 Gain (Loss) From Sale of Other Assets Statement 4

Description	Date Acquired	Date Sold	Method Acquired			
PROPERTY AND EQUIPMENT			PURCHASED			
Name of Buyer	Gross Sales Price	Cost or Other Basis	Expense of Sale	Deprec	Net Gain or (Loss)	
PROPERTY AND EQUIPMENT	1,762.	17,939.	0.	0.	<16,177.>	
To Fm 990, Part I, ln 8	1,762.	17,939.	0.	0.	<16,177.>	

Form 990

Payments to Affiliates

Statement 5

Affiliate's Name

Affiliate's Address

THE NATIONAL ASSOCIATION FOR HUMANE  
AND ENVIRONMENTAL EDUCATION

Purpose of Payment

Amount

1,594,552.

Affiliate's Name

Affiliate's Address

HUMANE SOCIETY INTERNATIONAL

Purpose of Payment

Amount

1,329,055.

Affiliate's Name

Affiliate's Address

CENTER FOR RESPECT FOR LIFE AND  
ENVIRONMENT

Purpose of Payment

Amount

736,640.

Affiliate's Name

Affiliate's Address

EARTHVOICE INTERNATIONAL

Purpose of Payment

Amount

1,567,093.

Affiliate's Name

Affiliate's Address

WILDLIFE LAND TRUST

Purpose of Payment

Amount

89,489.



<u>Affiliate's Name</u>	<u>Affiliate's Address</u>	
MEADOWCREEK, INC		
<u>Purpose of Payment</u>		<u>Amount</u>
		96,940.

<u>Affiliate's Name</u>	<u>Affiliate's Address</u>	
WORLDWIDE NETWORK, INC.		
<u>Purpose of Payment</u>		<u>Amount</u>
		20,797.

Total to Form 990, Part I, line 16 5,434,566.

Form 990      Other Changes in Net Assets or Fund Balances      Statement      6

Description	Amount
NET UNREALIZED GAIN ON INVESTMENTS	6,828,306.
PRIOR PERIOD ADJUSTMENT - RECLASSIFICATION OF ADVANCES	<4,688,951.>
Total to Form 990, Part I, line 20	<u>2,139,355.</u>

Form 990

Other Expenses

Statement 7

Description	(A)	(B)	(C)	(D)
	Total	Program Services	Management and General	Fundraising
MAILINGS	18,836,246.	8,075,144.	649,457.	10,111,645.
CONSULTANTS & CONTRACTED SERVICES	4,935,921.	4,072,245.	676,961.	186,715.
INSURANCE & BONDS	135,568.	115,568.	19,983.	17.
TAXES - OTHER	66,892.	25,134.	41,152.	606.
EDUCATIONAL MATERIAL & PUBLICATIONS	3,361,381.	3,242,389.	72,180.	46,812.
INVESTMENT EXPENSES & TRUSTEES FEES	672,683.	1,063.	671,585.	35.
ALLOCATION OF INDIRECT EXPENSES	<635,145.>		<635,145.>	
Total to Fm 990, ln 43	27,373,546.	15,531,543.	1,496,173.	10,345,830.

Form 990

Cash Grants and Allocations

Statement 8

<u>Classification</u>	<u>Donee's Name</u>	<u>Donee's Address</u>	<u>Donee's Relationship</u>	<u>Amount</u>
	SEE STATEMENT 24		None	977,801.
Total Included on Form 990, Part II, line 22				<u>977,801.</u>

Form 990 Other Program Services Statement 9

Description	Grants and Allocations	Expenses
LEGAL ASSISTANCE, LITIGATION, LEGISLATION AND GOVERNMENT RELATIONS	110,250.	1,934,302.
LABORATORY BIOETHICS AND FARM ANIMALS	81,075.	1,770,251.
Total to Form 990, Part III, line e	191,325.	3,704,553.

Form 990 Non-Government Securities Statement 10

Description	Value Method	Corporate Stocks	Corporate Bonds	Other Publicly Traded Securities	Other Securities	Total Non-Gov't Securities
U.S. CORPORATE STOCKS	Mkt Val	46267118.				46267118.
FOREIGN CORPORATE STOCKS	Mkt Val	3,898,238.				3,898,238.
U.S. CORPORATE BONDS	Mkt Val		2,247,502.			2,247,502.
To Fm 990, ln 54 Col B		50165356.	2,247,502.			52412858.

Form 990 Government Securities Statement 11

Description	Valuation Method	U.S. Government	State and Local Gov't	Total Gov't Securities
GOVERNMENT OBLIGATIONS	Market Value	18,695,413.		18,695,413.
Total to Form 990, line 54, Col B		18,695,413.		18,695,413.

Form 990

Other Investments

Statement 12

Description	Valuation Method	Amount
OTHER INVESTMENTS	Market Value	135,773.
Total to Form 990, Part IV, line 56, Column B		135,773.



Form 990

Other Assets

Statement 13

Description

Amount

ACCRUED INTEREST RECEIVABLE

355,806.

DEPOSITS

128,132.

DEFERRED COMPENSATION ANNUITY CONTRACTS

764,409.

Total to Form 990, Part IV, line 58, Column B

1,248,347.

---

---

Form 990	Other Liabilities	Statement 14
----------	-------------------	--------------

---

Description	Amount
ACCRUED PENSION OBLIGATION	938,564.
DEFERRED COMPENSATION ANNUITY CONTRACTS	764,409.
SPLIT-INTEREST ARRANGEMENTS LIABILITY	2,973,866.
CONTRIBUTIONS PAYABLE	200,000.
Total to Form 990, Part IV, line 65, Column B	4,876,839.

---

---

Form 990                      Other Revenue Not Included on Form 990                      Statement 15

<u>Description</u>	<u>Amount</u>
REVENUE ATTRIBUTABLE TO WILDLIFE LAND TRUST	3,127,464.
Total to Form 990, Part IV-A	3,127,464.

---

---

Form 990                      Other Expenses Not Included on Form 990                      Statement 16

---

<u>Description</u>	<u>Amount</u>
EXPENSES ATTRIBUTABLE TO WILDLIFE LAND TRUST	<u>3,118,493.</u>
Total to Form 990, Part IV-B	<u><u>3,118,493.</u></u>

Form 990

Part V - List of Officers, Directors,  
Trustees and Key Employees

Statement 17

Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Expense Contrib Account	Expense Account
PAUL G. IRWIN	PRES/CEO FULL TIME	249,417.	18,246.	0.
PATRICIA A. FORKAN	EXEC. V.P. FULL TIME	144,375.	8,798.	0.
G. THOMAS WAITE III	CFO/TREASURER FULL TIME	130,200.	7,944.	0.
ROGER KINDLER	VP/GEN COUNSEL FULL TIME	130,200.	5,849.	0.
PETER A. BENDER	DIRECTOR PART-TIME	0.	0.	0.
DONALD W. CASHEN, PH.D.	DIRECTOR PART-TIME	0.	0.	0.
ANITA W. COUPE, ESQ.	DIRECTOR PART-TIME	0.	0.	0.
JUDI FRIEDMAN	DIRECTOR PART-TIME	0.	0.	0.
PATRICIA MARES ASIP	DIRECTOR PART TIME	0.	0.	0.
ALICE R. GAREY	DIRECTOR PART TIME	0.	0.	0.
DR. AMY FREEMAN LEE	DIRECTOR PART TIME	0.	0.	0.

THE HUMANE SOCIETY OF THE UNITED STATES

53-0225390

JENNIFER LEANING, M.D.	DIRECTOR PART TIME	0.	0.	0.
JACK W. LYDMAN	DIRECTOR PART TIME	0.	0.	0.
WILLIAM F. MANCUSO	DIRECTOR PART TIME	0.	0.	0.
JOAN C. MARTIN-BROWN	DIRECTOR PART TIME	0.	0.	0.
JOE RAMSEY, ESQ.	DIRECTOR PART TIME	0.	0.	0.
JEFFERY ROSE	DIRECTOR PART TIME	0.	0.	0.
JAMES D. ROSS	DIRECTOR PART TIME	0.	0.	0.
MARILYN G. SEYLER	DIRECTOR PART TIME	0.	0.	0.
MARY L. SCHAPIRO	DIRECTOR PART TIME	0.	0.	0.
JOHN E. TAFT	DIRECTOR PART TIME	0.	0.	0.
JUDY J. PEIL	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.

THE HUMANE SOCIETY OF THE UNITED STATES

53-0225390

K. WILLIAM WISEMAN	DIRECTOR PART TIME	0.	0.	0.
FRANKLIN M. LOEW, D.V.M.	DIRECTOR PART TIME	0.	0.	0.
EUGENE W. LORENZ	DIRECTOR PART TIME	0.	0.	0.
THE ABOVE OFFICERS & DIRECTORS CAN BE REACHED AT ADDRESS ON PAGE ONE.		0.	0.	0.
Totals Included on Form 990, Part V		<u>654,192.</u>	<u>40,837.</u>	<u>0.</u>

Form 990

Identification of Related Organizations  
Part VI, Line 80b

Statement 18

<u>Name of Organization</u>	<u>Exempt</u>	<u>NonExempt</u>
THE NATIONAL ASSOCIATION FOR HUMANE AND ENVIRONMENTAL EDUCATION	X	
CENTER FOR RESPECT OF LIFE AND THE ENVIRONMENT	X	
EARTHVOICE INTERNATIONAL	X	
EARTHKIND USA	X	
HUMANE SOCIETY INTERNATIONAL	X	
HUMANE SOCIETY OF THE U.S. WILDLIFE LAND TRUST	X	
MEADOWCREEK, INC.	X	
WORLDWIDE NETWORK, INC.	X	



Schedule A	Other Income			Statement 19
<u>Description</u>	<u>1998 Amount</u>	<u>1997 Amount</u>	<u>1996 Amount</u>	<u>1995 Amount</u>
	480,176.	41,676.	511,780.	
Total to Schedule A, line 22	<u>480,176.</u>	<u>41,676.</u>	<u>511,780.</u>	

THE HUMANE SOCIETY OF THE UNITED STATES  
FEDERAL FORM 990  
FOR THE YEAR ENDED DECEMBER 31, 1999

53-0225390

STATEMENT "21"

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.

STATEMENT "22"

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, 1999

#53-0225390

STATEMENT "23"

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 constituents. The media relations department distributes national and local press releases on a full-range of animal protection and program issues, ranging from pet tips, to special events such as National Dog Bite Prevention Week, to legislative issues, to rewards offered in cruelty cases. The HSUS web site provides information on many of the issues addressed by the organization, as well as providing an avenue for direct action. The Animal Channel portion of the site, under the direction of the video project department, uses innovative technology to stream audio and video messages and news reports about animal issues. The video department produces an Internet "channel," also named Animal Channel, which is available to more than 60 million people, and also produces public service announcements, news and information video segments, and awareness videos for television, radio, and for use by activists and the general public.

**INVESTIGATIONS AND REGIONAL OFFICES**

The field services division and the investigations department conduct national and local investigations into cruel and inhumane treatment of companion animals, farm animals, wildlife and animals in research. HSUS investigators have uncovered abuses in the transport, handling, and sale of horses for slaughter; puppy mills; "canned" hunts; circuses; zoos; animal shelters; and wildlife refuges, among others. The HSUS conducted an 18-month long investigation into the killing of dogs and cats for fur that won national and international attention.

**WILDLIFE AND ANIMAL HABITAT**

The wildlife department is one of the organization's largest and encompasses activities related to fur and trapping; captive wildlife; wildlife refuges; endangered species; a pioneering effort at wildlife contraception; predator control; migratory birds; wild animals as pets; wild horses; marine mammals; national and international wildlife issues. A public outreach program is aimed at solving urban wildlife problems by helping people to live humanely with their wild neighbors. The HSUS also maintains a year-round Wildlife Rehabilitation and Training Center.

THE HUMANE SOCIETY OF THE UNITED STATES  
FEDERAL FORM 990  
FOR THE YEAR ENDED DECEMBER 31, 1999

#53-0225390

STATEMENT "23"

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

COMPANION ANIMALS AND ANIMAL SHELTERING

The HSUS works with the general public and the animal protection community to reduce pet overpopulation; assist people in becoming more responsible pet owners; provide advice, support, and guidance to the animal-protection professionals who have hands-on responsibility for millions of animals; and generally improve the lives of the animals who are our closest companions.

LEGAL ASSISTANCE, LITIGATION, LEGISLATION AND GOVERNMENT RELATIONS

The general counsel's office provides legal assistance, 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 HSUS'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, the general public, government officials, and others on legislative matters concerning animal protection, and alerts concerned parties to legislation that will help, or harm, animals.

**THE HUMANE SOCIETY OF THE UNITED STATES  
FEDERAL FORM 990  
FOR THE YEAR ENDED DECEMBER 31, 1999**

Statement "24"

**HSUS**

00-4580-0-00000	Rutherford County Animal Control	(5,000.00)
00-4380-0-00000	Sisters of St. Francis	25.00
00-4330-8-70180	Massachusetts SPCA	27.00
00-4560-0-00000	Flanders Fire & Rescue Company #1	75.00
00-4330-0-00000	Wildlands Center for Preventing Roads	100.00
00-4350-8-70490	Animal Welfare League Alexandria	100.00
00-4350-8-70490	Humane Society of Baltimore County	100.00
00-4540-0-00000	Wayside Waifs	100.00
00-4540-8-70580	People for Animal Rights	100.00
00-4560-0-00000	David F. Moore Special Opportunities Fund	100.00
00-4560-0-00000	Dean A. Gallo Scholarship Foundation	100.00
00-4321-8-71213	WASTE	150.00
00-4380-0-00000	Community Alliance of Family Farmers	150.00
00-4320-8-70190	Peninsula Citizens for the Protection of Whales	200.00
00-4320-8-70190	World Whale Police	200.00
00-4320-8-70190	Safe Passage	200.00
00-4380-0-00000	Northern Plains Sustainable Agriculture Society	200.00
00-4520-0-00000	Animal Protection of New Mexico	200.00
14-4520-6-00008	Operation Kindness	200.00
00-4330-8-70380	Minnesota Wolf Alliance	250.00
00-4350-8-70490	Pequannock Township Animal Control	250.00
00-4550-0-00000	Last Chance Corral	250.00
00-4560-8-70590	Pequannock Township Animal Control	250.00
00-4570-8-70580	Humane Association of Georgia	250.00
00-4722-0-00000	Communities Against Violence	250.00
14-4440-8-71336	Poplar Spring Animal Sanctuary	250.00
00-4380-0-00000	Buygreen Virginia Partnership	300.00
00-4320-8-70190	West Coast Anti-Whaling Society	400.00
00-4530-0-00000	Federation of Animal Care and Control Agencies	400.00
00-4580-0-00000	Southern Alliance of Animal Welfare Societies	400.00
00-4350-0-00000	Virginia Animal Control Association	500.00
00-4350-8-70566	Pets - DC	500.00
00-4350-8-70566	Frederick County Humane Society	500.00
00-4380-0-00000	Just Food	500.00
00-4380-0-00000	Organic Farming Research Foundation	500.00
00-4400-8-70046	Virginia Animal Control Association	500.00
00-4400-8-71305	Virginia Federation of Humane Societies	500.00
00-4420-0-00000	Wildlife & Aquatic Animal Medicine Club @ UC - Davis	500.00
00-4520-0-00000	Oklahoma Humane Federation	500.00
00-4520-0-00000	Arkansas Professional League for Animal Control	500.00
00-4540-0-00000	Missouri Animal Control	500.00
00-4550-0-00000	Marshall County Rescue League	500.00

THE HUMANE SOCIETY OF THE UNITED STATES  
FEDERAL FORM 990  
FOR THE YEAR ENDED DECEMBER 31, 1999

Statement "24"

00-4550-0-00000	Marquette County Humane Society	500.00
00-4580-0-00000	Buncombe County Friends for Animals	500.00
00-4580-0-00000	North Carolina Rabies Animal Control Association	500.00
00-4330-8-70190	Earth Island Institute	700.00
00-4350-0-00000	Windham County Humane Society	750.00
00-4510-0-00000	Windham County Humane Society	750.00
00-4520-0-00000	New Mexico Animal Care and Control	750.00
09-4330-8-70180	Asociacion Pro Defensa de los Animales	750.00
00-4330-8-70430	Species Survival Network	840.00
14-4520-6-00008	Animal Protection Association	860.00
00-4100-0-00000	Albert Schweitzer Institute	1,000.00
00-4330-8-70440	Metroparks Deer Preservation Council	1,000.00
00-4340-0-00000	Farm Sanctuary	1,000.00
00-4340-0-00000	Alabama Humane Federation	1,000.00
00-4340-0-00000	Animal Protection New Mexico	1,000.00
00-4340-0-00000	Initiative & Referendum Institute	1,000.00
00-4350-8-70494	National Animal Control Association	1,000.00
00-4350-8-70566	League in Support of Animals	1,000.00
00-4380-0-00000	United Poultry Concerns	1,000.00
00-4380-0-00000	Partners in Education	1,000.00
00-4380-0-00000	Alaska Equine Rescue	1,000.00
00-4380-8-71292	Santa Fe Partners in Education	1,000.00
00-4520-0-00000	Colorado Federation of Animal Welfare Agencies	1,000.00
00-4540-0-00000	Animal Haven	1,000.00
00-4560-0-00000	Federated Humane Societies of Pennsylvania	1,000.00
00-4560-0-00000	New York State Humane Association	1,000.00
00-4570-0-00000	Alabama Humane Federation	1,000.00
00-4580-8-70590	Lexington Humane Society	1,000.00
00-4710-0-00000	Psychologists for Ethical Treatment of Animals	1,000.00
00-4712-0-00000	Ban Genetically Engineered Foods	1,000.00
00-4720-0-00000	Campaign to Preserve US Global Leadership	1,000.00
00-4780-0-00000	Alaska Equine Rescue	1,000.00
09-4220-8-71001	Second Chance Wildlife Center	1,000.00
09-4220-8-71001	Poplar Spring Animal Sanctuary	1,000.00
09-4220-8-71001	Montgomery County Humane Society	1,000.00
00-4320-0-00000	Association of Sanctuaries	1,250.00
00-4330-8-70480	Association of Sanctuaries	1,250.00
00-4340-0-00000	Doris Day Animal League	1,250.00
00-4420-0-00000	Doris Day Animal League	1,250.00
00-4321-8-71176	Dept. of Criminology, Univ. of Southern Maine	1,500.00
00-4420-0-00000	University of Guelph	1,500.00
00-4560-0-00000	Animal Welfare Federation of New Jersey	1,500.00
00-4330-8-70440	National Council of SPCAs	1,525.00

**THE HUMANE SOCIETY OF THE UNITED STATES  
FEDERAL FORM 990  
FOR THE YEAR ENDED DECEMBER 31, 1999**

Statement "24"

00-4350-0-00000	California Animal Control Directors Assoc.	1,750.00
00-4530-0-00000	California Animal Control Directors Assoc.	1,750.00
14-4520-6-00008	Animal Protection Society	1,800.00
00-4330-8-70380	Alaska Wildlife Alliance	2,000.00
00-4380-0-00000	Poplar Spring Animal Sanctuary	2,000.00
00-4420-0-00000	Recording Animal Advocacy	2,000.00
00-4440-0-00000	Primarily Primates	2,000.00
00-4510-0-00000	New Hampshire Federation of Humane Organizations	2,000.00
00-4520-0-00000	Texas Humane Legislation Network	2,000.00
00-4520-0-00000	Texas Animal Control Association	2,000.00
00-4560-8-70590	The Pennsylvania SPCA	2,000.00
00-4710-0-00000	EarthVoice Russia	2,000.00
81-0000-0-00000	Abaco Animals Require Friends	2,000.00
81-0000-0-00000	Advocates for Animals	2,000.00
81-0000-0-00000	American Fondouk Maintenance Committee	2,000.00
81-0000-0-00000	Animal Rights Sweden	2,000.00
81-0000-0-00000	The Animals' Crusaders	2,000.00
81-0000-0-00000	Assistance aux Animaux	2,000.00
81-0000-0-00000	Blue Cross of India	2,000.00
81-0000-0-00000	Brooke Hospital for Animals	2,000.00
81-0000-0-00000	County Wicklow SPCA	2,000.00
81-0000-0-00000	Dublin SPCA	2,000.00
81-0000-0-00000	Ferne Animal Sanctuary	2,000.00
81-0000-0-00000	Friends of Dogs	2,000.00
81-0000-0-00000	The Fur Bearers	2,000.00
81-0000-0-00000	The Esther Honey Foundation	2,000.00
81-0000-0-00000	Humane Society of Greater Dallas	2,000.00
81-0000-0-00000	Humane Society of Morgan County	2,000.00
81-0000-0-00000	Humane Society of Nacogdoches County	2,000.00
81-0000-0-00000	Lake City Animal Shelter	2,000.00
81-0000-0-00000	Ligue Francaise des Droits de l'Animal	2,000.00
81-0000-0-00000	National Council of SPCAs	2,000.00
81-0000-0-00000	National Equine Defence League	2,000.00
81-0000-0-00000	National Humane Education Society	2,000.00
81-0000-0-00000	Peace River Wildlife Center	2,000.00
81-0000-0-00000	Pelican Man's Bird Sanctuary	2,000.00
81-0000-0-00000	People's Dispensary for Sick Animals	2,000.00
81-0000-0-00000	Society for the Protection of Animal Abroad	2,000.00
81-0000-0-00000	Tierschutzverein fur Berlin und Umgebung	2,000.00
00-4350-8-70540	Navaho Nation Animal Control	2,140.64
00-4330-8-70132	Redwinds Horse Sanctuary	2,500.00
00-4330-8-70190	International Whaling Committee	2,500.00
00-4330-8-70190	Antarctic and Southern Ocean	2,500.00

**THE HUMANE SOCIETY OF THE UNITED STATES  
FEDERAL FORM 990  
FOR THE YEAR ENDED DECEMBER 31, 1999**

Statement "24"

00-4340-0-00000	Texas Humane Legislation Network	2,500.00
00-4340-8-71252	Campaign Humane	2,500.00
00-4440-8-71500	Animal Emergency Preparedness Response Team	2,500.00
00-4520-0-00000	Texas Federation of Humane Societies	2,500.00
09-4330-8-70180	Centro de Primatologia	2,500.00
00-4320-8-70190	Whale & Dolphin Conservation Society	3,000.00
00-4330-8-70190	Whale & Dolphin Conservation Society	3,000.00
00-4330-8-70190	Cape Cod Stranding Network	3,000.00
00-4330-8-70380	Kansas Dept. of Wildlife & Parks Management	3,000.00
00-4500-8-70590	Capital Area Humane Society	3,000.00
00-4712-0-00000	The Elephant Alliance	3,000.00
14-4520-6-00008	Capital Area Humane Society	3,135.00
00-4320-8-70190	The Husavik Whale Centre	4,000.00
00-4330-8-70190	Monitor Consortium	4,000.00
00-4330-8-70430	The Young Citizens Conservation Corps	4,000.00
00-4341-0-00000	Monitor Consortium	4,000.00
81-0000-0-00000	Hellenic Animal Welfare Society	4,000.00
81-0000-0-00000	SPCA Hong Kong	4,000.00
00-4330-8-70170	Campaign Humane	5,000.00
00-4330-8-70480	In Defense of Animals	5,000.00
00-4350-8-70540	Remote Area Medical Foundation	5,000.00
00-4350-8-70566	North Country Animal League	5,000.00
00-4380-0-00000	Pig Sanctuary	5,000.00
00-4710-0-00000	Wildlife Information Network	5,000.00
00-4710-0-00000	Primarily Primates	5,000.00
14-4440-6-00004	Hellenic Animal Welfare Society	5,000.00
14-4520-6-00008	Humane Society for Seattle	5,000.00
00-4380-0-00000	Center for Animal Welfare	6,000.00
00-4420-0-00000	Trustees of Tufts University	6,000.00
14-4520-6-00008	Cocheco Valley Humane Society	6,000.00
00-4330-8-70380	Born Free Foundation	6,250.00
00-4330-8-70480	Born Free Foundation	6,250.00
00-4720-0-00000	Public Citizen Foundation	7,500.00
00-4321-8-71215	Regents of the University of California	8,000.00
14-4530-8-70599	Bakersfield SPCA	8,000.00
09-4330-8-70180	Asociacion Rescate y Conservacion de Vida Silvestre	9,500.00
00-4320-0-00000	Animals' Agenda	10,000.00
00-4330-8-70130	University of California - Davis	10,000.00
09-4330-8-70180	FUCSA	10,000.00
09-4330-8-70180	Project Primate	10,000.00
09-4330-8-70180	Kruger National Park	10,000.00
14-4530-8-70599	Teaching Everyone Animals Matter	10,000.00
14-4330-8-70850	David Shepherd Conservation Foundation	11,830.00



**THE HUMANE SOCIETY OF THE UNITED STATES  
FEDERAL FORM 990  
FOR THE YEAR ENDED DECEMBER 31, 1999**

Statement "24"

09-4330-8-70180	Asociacion Pro Defensa de los Animales	12,000.00
00-4420-0-00000	Delta Society	12,500.00
00-4490-0-00000	Born Free Foundation	12,500.00
09-4330-8-70180	Wildlife Center of Virginia	13,500.00
00-4710-0-00000	Wilson College	15,000.00
00-4710-0-00000	Johns Hopkins Center for Alternatives to Animal Testing	15,000.00
09-4330-8-70180	Limbe Wildlife Center	15,000.00
00-4330-8-70138	National Council of SPCAs	15,136.79
09-4330-8-70180	HSI Australia	17,000.00
09-4330-8-70180	Asoc Humani de Costa Rica	20,000.00
14-4320-6-00027	Geraldine R. Dodge Foundation	20,000.00
81-0000-0-00000	World Society for the Protection of Animals	22,448.00
00-4340-8-71250	Oklahoma Coalition Against Cockfighting	25,000.00
00-4380-8-71292	Farm Management, Inc.	25,000.00
00-4710-0-00000	Kenya Wildlife Service	25,000.00
00-4760-0-00000	Wild Foundation	25,000.00
09-4330-8-70180	Fundacion Universidad Nacional	25,809.00
09-4330-8-70180	Universidad Nacional de Colombia	32,500.00
00-4330-8-70138	South African National Parks	50,000.00
00-4760-0-00000	International Center for Earth Concerns	50,000.00
00-4340-8-71258	Protect Pets and Wildlife	75,000.00
09-4330-8-70180	Trustees of Tufts University	80,000.00
	Total	<u>977,801.43</u>

Application for Extension of Time To File  
Certain Excise, Income, Information, and Other Returns

File a separate application for each return.

OMB No. 1545-0148

Please type or  
print. File the  
original and one  
copy by the due  
date for filing  
your return.

Name <b>THE HUMANE SOCIETY OF THE UNITED STATES</b>	Employer identification number <b>53 0225390</b>
Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address) <b>2100 - L STREET, N.W.</b>	
City, town, or post office, state, and ZIP code. For a foreign address, see instructions. <b>WASHINGTON, DC 20037</b>	

Note: Corporate income tax return filers must use Form 7004 to request an extension of time to file. Partnerships, REMICS, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

1 I request an extension of time until August 15, 2000, to file (check only one):

<input type="checkbox"/> Form 706-GS(D)	<input type="checkbox"/> Form 990-T (sec.401(a) or 408(a) trust)	<input type="checkbox"/> Form 1120-ND (sec. 4951 taxes)	<input type="checkbox"/> Form 8612
<input type="checkbox"/> Form 706-GS(T)	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 3520-A	<input type="checkbox"/> Form 8613
<input checked="" type="checkbox"/> Form 990 or 990-EZ	<input type="checkbox"/> Form 1041 (estate)	<input type="checkbox"/> Form 4720	<input type="checkbox"/> Form 8725
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 5227	<input type="checkbox"/> Form 8804
<input type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 1042	<input type="checkbox"/> Form 6069	<input type="checkbox"/> Form 8831

If the organization does not have an office or place of business in the United States, check this box

2a For calendar year 1999, or other tax year beginning \_\_\_\_\_ and ending \_\_\_\_\_

b If this tax year is for less than 12 months, check reason:  Initial return  Final return  Change in accounting period

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

4 State in detail why you need the extension

**ADDITIONAL TIME IS NECESSARY TO COMPLETE THE FINANCIAL STATEMENTS. WHEN ALL ITEMS HAVE BEEN RESOLVED, A COMPLETE FORM 990 WILL BE FILED.**

5a If this form is for Form 706-GS(D), 706-GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, 8804, or 8831, enter the tentative tax, less any nonrefundable credits. \$ \_\_\_\_\_

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit \$ \_\_\_\_\_

c Balance due. Subtract line 5b from line 5a. Include your payment with this form, or deposit with FTD coupon if required. \$ N/A

Signature and Verification

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

Signature [Signature] Title CPA Date 5/18/00

FILE ORIGINAL AND ONE COPY. The IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant - To Be Completed by IRS

- We HAVE approved your application. Please attach this form to your return.
- We HAVE NOT approved your application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions). This grace period is considered a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to your return.
- We HAVE NOT approved your application. After considering your reasons stated in item 4, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.
- We cannot consider your application because it was filed after the due date of the return for which an extension was requested.
- Other: \_\_\_\_\_

COPY

By: \_\_\_\_\_ Date \_\_\_\_\_

Director

Date

If you want a copy of this form to be returned to an address other than that shown above, please enter the address to which the copy should be sent.

Please Type or Print	Name <b>THOMAS HAVEY, LLP</b>
	Number, street and room or suite no. (or P.O. box no. if mail is not delivered to street address) <b>900 17TH STREET, N.W.</b>
	City, town, or post office, state, and ZIP code. For a foreign address, see instructions. <b>WASHINGTON, D.C. 20006</b>