

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

RECIPIENT NAME AND ADDRESS

TEXAS FEDERATION OF H  
C/O JOAN HAMILTON-HUBER, 124 W ANDERSON LANE  
AUSTIN, TX 78752

NONE

1,000.

TEXAS HUMANE LEGISLAT  
100 CRESCENT CT, SUITE 250  
DALLAS, TX 75201

NONE

3,000.

THE LEAGUE OF HUMANE  
VOTERS OF NYC, PO BOX 344  
NEW YORK, NY 10108

NONE

617.

THE NATIONAL ARBOR DA  
211 N. 12TH STREET  
LINCOLN, NE 68508

NONE

5,000.

THE RAPTOR TRUST  
C/O LEONARD J SOUTCY, JR, D.SC., 1390 WHITE BRIDGE  
MILLINGTON, NJ 07946

NONE

5,000.

THE RECOVERY WING  
1024 MOUNT VERNON  
SOUTHINGTON, CT 06489

NONE

2,500.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

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PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

THE ROAR FOUNDATION  
6867 SOLEDAD CANYON ROAD, ATTN: TIPPY HERREN  
ACTON, CA 93510

NONE

5,000.

THE SANDON SHANGRI-LA  
ALL CREATURES BIG AND SMALL, PO BOX 892695  
TEMECULA, CA 92589

NONE

1,000.

THE SUMMIT FOR ANIMAL  
708 ROCKMAN POINT, ATTN: JILL HOWARD CHURCH  
PEACHTREE CITY, GA 30269

NONE

5,000.

TREASURER, STATE OF M  
STATE OF ME ANIMAL WELFARE PRG, 28 STATE HOUSE STA  
AGUSTA, ME 04333-0028

NONE

1,000.

TRUSTEES OF TUFTS UNI  
WINDLITE CLINIC, 200 WESTBORO ROAD  
N. GRAFTON, MA 01536

NONE

37,000.

UNITED PEGASUS FOUNDA  
120 SOUTH FIRST AVENUE  
ARCADIA, CA 91006

NONE

25,257.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

RECIPIENT NAME AND ADDRESS

UNIVERSITY OF ILLINOI  
DEPT OF ANIMAL SVCS/LINDA CASE, 1207 W. GREGORY DR  
URBANA, IL 61801

NONE

500.

UPPER VALLEY HUMANE S  
300 OLD ROUTE 10  
ENFIELD, NH 03748

NONE

1,000.

VA POLYTECH INST & ST  
APTN INTERLIBRARY LOAN  
BLACKBURG, VA 24062-9001

NONE

1,554.

VA. FEDERATION OF HUM  
RT. 1 BOX 782, C/O ANNE GOMDEX  
ROSELAND, VA 22967

NONE

2,000.

VILLALOBOS RESCUE CEN  
P.O. BOX 1544  
CANYON COUNTRY, CA 91386

NONE

10,000.

VIRGINIA ANIMAL CONTR  
5585 SABRE ROAD  
NORFOLK, VA 23502

NONE

1,000.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WALTER J ERNST JR, VE MEDICAL FOUNDATION, LOUISIANA STATE VET SCHOOL, BATON ROUGE, LA 70803	NONE		50,000.
WASHINGTON ANIMAL CON 1300 FRANKLIN STREET, PO BOX 9810 VANCOUVER, WA 98666	NONE		1,000.
WASHINGTON ANIMAL RES 71 OGLETHORPE ST, NW WASHINGTON, DC 20011	NONE		10,000.
WASHINGTON HUMANE SOC ATTN: ROBIN WALKER, 1201 NEW YORK AVENUE, N E WASHINGTON, DC 20002	NONE		25,000.
WASHINGTON PARISH HUM 57203 HIGHWAY 439 BOGALUSA, LA 70427	NONE		5,000.
WELLS FARGO CARD SERV PAYMENT REMITTANCE CENTER, PO BOX 54349 LOS ANGELES, CA 90054-0349	NONE		1,400.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WHERE ANGELS RUN INC PO BOX 534 CONWAY, AR 72033	NONE		10,000.
WILDLIFE ADVOCACY PRO 1601 CONNECTICUT AVENUE, NW, SUITE 700 WASHINGTON, DC 20009	NONE		5,500.
WILDLIFE ORPHANAGE IN 4988 WEST 150 NORTH LA PORTE, IN 46350	NONE		2,500.
WILDLIFE REHAB & NATU SOCIETY INC., PO BOX 209 LONG BEACH, MS 39560	NONE		50,000.
WILDLIFE RESCUE & REH PO BOX 1157 BOERNE, TX 78006	NONE		2,500.
WILDLIFE TRUST C/O ROBIN CASHWELL, 1200 LINCOLN AVE., SUITE #2 PROSPECT PARK, PA 19076	NONE		2,500.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WISCONSIN FEDERATED H ATTN: MEMBERSHIP CHAIR, 1901 SANDALWOOD ROAD ABRAMS, WI 54101	NONE		1,000.
WOMEN'S EDGE COALITION 1825 CONNECTICUT AVENUE, NW, SUITE 800 WASHINGTON, DC 20009	NONE		2,500.
YOLO COUNTY ANIMAL SE 2640 E. GIBSON ROAD WOODLAND, CA 95776	NONE		500.
JS LEATHERWOOD MEM AWARD FUND C/O SOCIETY FOR MARINE MAMMALOGY PO BOX 692042 ORLANDO, FL 32869-2042	NONE		100.
FOREIGN & OTHER GRANTS - SEE FOOTNOTE 6 2100 I STREET, NW WASHINGTON, DC 20037	NONE		342,731.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

TOTAL CONTRIBUTIONS PAID

8,100,645.

FORM 990, PART II, LINE 25 - OFFICER COMPENSATION SCHEDULE

OFFICER NAME AND TYPE OF COMPENSATION	PROGRAM	MANAGEMENT AND GENERAL	FUNDRAISING
PAUL G. IRWIN COMPENSATION:	139,387.	12,351.	24,702.
G. THOMAS WAITE III COMPENSATION:	152,712.	13,532.	27,063.
ROGER A. KINDLER COMPENSATION:	147,328.	13,054.	26,108.
WAYNE FACELLE COMPENSATION:	176,429.	15,633.	31,266.
THERESA REESE COMPENSATION:	84,658.	7,501.	15,003.
JANET FRAKE COMPENSATION:	75,551.	6,695.	13,389.
PATRICIA GATONS COMPENSATION:	57,818.	5,123.	10,246.
MARY K. BERGE COMPENSATION:	107,376.	9,514.	19,028.
TOTALS	941,259.	83,403.	166,805.



Description of Property

DEPRECIATION															
Asset description	Date placed in service	Unadjusted Cost or basis	Bus. %	179 exp. reduction in basis	Basis Reduction	Basis for depreciation	Beginning Accumulated depreciation	Ending Accumulated depreciation	Me-thod	Conv.	Life	ACRS class	MA CRS class	Current-year 179 expense	Current-year depreciation
PROPERTY & EQUIP	VAR	20171444.	100.000			20171444.	8,190,799.	9,207,714.	200DE	HY			5		1,016,915.
Less: Retired Assets															
Subtotals		20171444.				20171444.	8,190,799.	9,207,714.							1,016,915.
Listed Property															
Less: Retired Assets															
Subtotals															
AMORTIZATION															
Asset description	Date placed in service	Cost or basis					Accumulated amortization	Ending Accumulated amortization	Code	Life				Current-year amortization	
TOTALS		20171444.				20171444.	8,190,799.	9,207,714.						1,016,915.	

\*Assets Retired  
 JSA  
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PROTECTION OF ANIMALS AND THE ENVIRONMENT.

FORM 990, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

FORM 990, PART III - OTHER PROGRAM SERVICES (LINE E)

DESCRIPTION	GRANTS AND ALLOCATIONS	EXPENSES
RESEARCH AND EDUCATION - SEE FOOTNOTE 1	103,660.	3,436,231.
INTERNATIONAL EXTERNAL AFFAIRS - SEE FOOTNOTE 1	301,251.	3,683,361.
WILDLIFE PROGRAMS - SEE FOOTNOTE 1	554,302.	5,328,199.
TOTALS	959,213.	12,447,791.

DESCRIPTION	TOTALS	ENDING BOOK VALUE
PREPAID EXPENSES	1,756,762.	1,756,762.
	1,756,762.	

FORM 990, PART IV - PREPAID EXPENSES AND DEFERRED CHARGES

ENDING  
BOOK VALUE

DESCRIPTION

ENDING BOOK VALUE	DESCRIPTION
68,429,011.	U.S. CORPORATE STOCKS
5,628,132.	FOREIGN CORPORATE STOCKS
2,946,237.	U.S. CORPORATE BONDS
411,836.	FOREIGN CORPORATE BONDS
38,886,787.	GOVERNMENT OBLIGATIONS
<u>116,302,003.</u>	TOTALS

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196,832.

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196,832.

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ENDING  
BOOK VALUE

TOTALS

OTHER INVESTMENTS

DESCRIPTION

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FORM 990, PART IV - INVESTMENTS - OTHER

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT

FIXED ASSET DETAIL

ASSET DESCRIPTION	METHOD/ CLASS	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE
PROPERTY & EQUIP	M5	20171444.			20171444.
TOTALS		20171444.			20171444.

ACCUMULATED DEPRECIATION DETAIL

ASSET DESCRIPTION	METHOD/ CLASS	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE
PROPERTY & EQUIP	M5	8,190,799.	1,016,915.		9,207,714.
TOTALS		8,190,799.			9,207,714.

DESCRIPTION

ACCRUED INTEREST RECEIVABLE  
DEPOSITS  
DEF. COMP. ANNUITY CONTRACTS  
DUE TO HSUS

TOTALS

214,909.  
34,956.  
598,445.  
35,808,745.  
36,657,055.

ENDING  
BOOK VALUE



=====

8,775,769.

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1,384,332.

NONE

5,747,588.

598,445.

1,045,404.

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BOOK VALUE

ENDING

TOTALS

ACCRUED PENSION OBLIGATION

DEF. COMP. ANNUITY CONTRACTS

SPLIT-INT. ARRANGEMENTS LIAB.

ADD. MIN. PENSION LIABILITY

OTHER LIABILITIES

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DESCRIPTION

FORM 990, PART IV - OTHER LIABILITIES

HUMANE SOCIETY OF THE UNITED STATES

DESCRIPTION	AMOUNT
REVENUE ATTRIBUTABLE TO WILDLIFE LAND TRUST	5,094,856.
REVENUE ATTRIBUTABLE TO NAHEE	827,050.
REVENUE ATTRIBUTABLE TO HSI	2,311,437.
MEADOWCREEK	304,853.
REVENUE ATTRIBUTABLE TO CRLE	75,806.
REVENUE ATTRIBUTABLE TO HSNUS FFA	3,907,121.
REVENUE ATTRIBUTABLE TO HSLF	899,531.
PENSION LIABILITY ADJUSTMENT	841,786.
AFFILIATES NET INTEREST INCOME	3,971.
TOTAL	14,266,411.

DESCRIPTION	AMOUNT
EXPENSES ATTRIBUTABLE TO WLT	4,888,242.
EXPENSES ATTRIBUTABLE TO NAHEE	2,242,853.
EXPENSES ATTRIBUTABLE TO HSI	4,288,787.
MEADOWCREEK	59,298.
EXPENSES ATTRIBUTABLE TO CRLE	810,409.
EXPENSES ATTRIBUTABLE TO HSLF	574,989.
EXPENSES ATTRIBUTABLE TO FFA	4,337,055.
EXPENSES ATTRIBUTABLE TO INT'L.	811,623.
<b>TOTAL</b>	<b>18,013,256.</b>

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
G. THOMAS WAITE III 2100 L STREET, NW WASHINGTON, DC 20037	CEO/TREASURER 40	165,231.	28,076.	NONE
ROGER A. KINDLER 2100 L STREET, NW WASHINGTON, DC 20037	VP/GENERAL COUNSEL 40	163,980.	22,511.	NONE
WAYNE PACELLE 2100 L STREET, NW WASHINGTON, DC 20037	PRES/CEO 40	203,231.	20,097.	NONE
THERESA REESE 2100 L STREET, NW WASHINGTON, DC 20037	ASST TREASURER 40	85,265.	21,897.	NONE
JANET FRAKE 2100 L STREET, NW WASHINGTON, DC 20037	SECRETARY 40	83,920.	11,714.	NONE
PATRICIA GATONS 2100 L STREET, NW WASHINGTON, DC 20037	ASST SECRETARY 40	63,517.	9,670.	NONE
MARY K. BERGE 2100 L STREET, NW WASHINGTON, DC 20037	ASST TREASURER 40	112,538.	23,381.	NONE
ANITA WETTERSTROEM COUPE, ESQ. 2100 L STREET, NW WASHINGTON, DC 20037	VICE CHAIR 5	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
EUGENE WILLIAM LORENZ 2100 I STREET, NW WASHINGTON, DC 20037	BOARD TREASURER 5	NONE	NONE	NONE
DAVID OWEN WIEBERS, MD 2100 I STREET, NW WASHINGTON, DC 20037	CHAIR OF THE BOARD 5	NONE	NONE	NONE
LESLIE LEE ALEXANDER 2100 I STREET, NW WASHINGTON, DC 20037	BOARD MEMBER 5	NONE	NONE	NONE
PATRICIA MARES ASIP 2100 I STREET, NW WASHINGTON, DC 20037	BOARD MEMBER 5	NONE	NONE	NONE
PETER A. BENDER 2100 I STREET, NW WASHINGTON, DC 20037	BOARD MEMBER 5	NONE	NONE	NONE
BARBARA S. BRACK 2100 I STREET, NW WASHINGTON, DC 20037	BOARD MEMBER 5	NONE	NONE	NONE
DONALD W. CASHEN, PH.D. 2100 I STREET, NW WASHINGTON, DC 20037	BOARD MEMBER 5	NONE	NONE	NONE
NEIL B. FANG, ESQ., CPA 2100 I STREET, NW WASHINGTON, DC 20037	BOARD MEMBER 5	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
JUDI FRIEDMAN 2100 L STREET, NW WASHINGTON, DC 20037	BOARD MEMBER 5	NONE	NONE	NONE
DAVID JOHN JHIRAD, PH.D. 2100 L STREET, NW WASHINGTON, DC 20037	BOARD MEMBER 5	NONE	NONE	NONE
JENNIFER LEANING, M.D. 2100 L STREET, NW WASHINGTON, DC 20037	BOARD MEMBER 5	NONE	NONE	NONE
WILLIAM F. MANCUSO 2100 L STREET, NW WASHINGTON, DC 20037	BOARD MEMBER 5	NONE	NONE	NONE
MARY I. MAX 2100 L STREET, NW WASHINGTON, DC 20037	BOARD MEMBER 5	NONE	NONE	NONE
PATRICK L. MCDONNELL 2100 L STREET, NW WASHINGTON, DC 20037	BOARD MEMBER 5	NONE	NONE	NONE
GIL MICHAELS 2100 L STREET, NW WASHINGTON, DC 20037	BOARD MEMBER 5	NONE	NONE	NONE
JUDY NEY 2100 L STREET, NW WASHINGTON, DC 20037	BOARD MEMBER 5	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
JUDY J. PEIL 2100 I STREET, NW WASHINGTON, DC 20037	BOARD MEMBER 5	NONE	NONE	NONE
MARIAN G. PROBST 2100 I STREET, NW WASHINGTON, DC 20037	BOARD MEMBER 5	NONE	NONE	NONE
JOSHUA S. REICHERT, PH.D. 2100 I STREET, NW WASHINGTON, DC 20037	BOARD MEMBER 5	NONE	NONE	NONE
JEFFREY O. ROSE, REGIONAL V.P. 2100 I STREET, NW WASHINGTON, DC 20037	BOARD MEMBER 5	NONE	NONE	NONE
JAMES D. ROSS, ESQ. 2100 I STREET, NW WASHINGTON, DC 20037	BOARD MEMBER 5	NONE	NONE	NONE
MARILYN G. SEYLER 2100 I STREET, NW WASHINGTON, DC 20037	BOARD MEMBER 5	NONE	NONE	NONE
WALTER J. STEWART, ESQ. 2100 I STREET, NW WASHINGTON, DC 20037	BOARD MEMBER 5	NONE	NONE	NONE
JOHN E. TAFT 2100 I STREET, NW WASHINGTON, DC 20037	BOARD MEMBER 5	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS

TITLE AND TIME DEVOTED TO POSITION

COMPENSATION

CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS

EXPENSE ACCT AND OTHER ALLOWANCES

SEE FOOTNOTE 5  
2100 L STREET, NW  
WASHINGTON, DC 20037

GRAND TOTALS

877,682.

137,346.

NONE



FORM 990, PART V-A COMPENSATION PROVIDED BY RELATED ORGANIZATION

NAME AND ADDRESS

SEE FOOTNOTE 7  
NATIONAL OUTDOOR SPORTS ADVERT  
5151 WISCONSIN AVE, NW  
WASHINGTON, DC 20016

COMPENSATION  
CONTRIBUTIONS  
TO EMPLOYEE  
BENEFIT PLANS  
EXPENSE ACCT  
AND OTHER  
ALLOWANCES

391,447.

GRAND TOTALS

391,447.

FORM 990, PART V-B - FORMER OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS

LOANS AND ADVANCES

CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS

EXPENSE ACCT AND OTHER ALLOWANCES

PAUL G. IRWIN

2100 L STREET, NW

WASHINGTON, DC 20037

EXPLANATION OF COMPENSATION PAID TO FORMER OFFICER:

166,770.

9,670.

NONE

COMPENSATION FOR PAUL G. IRWIN, FORMER CEO/PRESIDENT OF THE HSUS, INCLUDES CONTRACTUAL OBLIGATIONS AS WELL AS RETIREMENT BENEFITS RELATING TO HIS 28 YEARS OF SERVICE TO THE ORGANIZATION.

GRAND TOTALS

166,770.

9,670.

NONE

FORM 990, PART VI, LINE 90A - STATES

AL, AK, AZ, AR, CA, CT, DC, FL, GA, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI,

FORM 990, PART VII - PROGRAM SERVICE REVENUE

DESCRIPTION	BUSINESS CODE	AMOUNT	EXCLUSION CODE	AMOUNT	RELATED OR EXEMPT FUNCTION INCOME
SHELTER CONSULT.					73,365.
WKSHOP/ONLINE					203,361.
EDUCATIONAL FEES					4,532.
GENESIS AWARDS					461,279.
ANIMAL CARE EXPO					316,665.
SPAY/NEUTER CLINIC					674,604.
SPONSORSHIP					
LITERATURE/SUBS.	541800	400,070.	42	423,159.	397,353.
EVENT INCOME					5,143.
TOTALS		400,070.		423,159.	2,136,302.

FORM 990, PART VIII - ACCOMPLISHMENT OF EXEMPT PURPOSES

LINE NO.	EXPLANATION OF HOW EACH ACTIVITY FOR WHICH INCOME IS REPORTED IN COLUMN (E) OF PART VII CONTRIBUTED IMPORTANTLY TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES
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93A	EVALUATE ANIMAL SHELTERS THROUGHOUT THE COUNTRY TO ENSURE PROPER ANIMAL WELFARE.
93B	OFFER ANIMAL WELFARE EDUCATION.
93C	EXPERTS SPEAK ON ANIMAL WELFARE EDUCATION.
93D	GIVEN TO MEDIA WHERE ANIMAL ISSUES ARE PORTRAYED IN A POSITIVE LIGHT.
93E	CONFERENCE AND TRADESHOW TO EDUCATE PUBLIC ON ANIMAL WELFARE.
93F	CLINIC WHICH PROMOTES ANIMAL WELFARE.
93G	SALE OF LITERATURE TO FURTHER EXEMPT PURPOSE.

SCHEDULE A, PART I - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCOUNT
ANDREW ROWAN, PH.D 2100 L STREET, NW WASHINGTON, DC 20037	EVP OF OPERATIONS 40	185,854.	27,916.	NONE
JOHN GRANDY, PH.D 2100 L STREET, NW WASHINGTON, DC 20037	SR. VP, WILDLIFE 40	139,274.	24,656.	NONE
PATRICIA A. FORKAN 2100 L STREET, NW WASHINGTON, DC 20037	SR. VP, EXT. AFFAIRS 40	183,000.	23,199.	NONE
MICHAEL MARKARIAN 2100 L STREET, NW WASHINGTON, DC 20037	EVP, EXT. AFFAIRS 40	146,539.	15,129.	NONE
MARTHA ARMSTRONG 2100 L STREET, NW WASHINGTON, DC 20037	SR. VP, COMPANION 40	200,089.	24,286.	NONE

TOTAL COMPENSATION

854,756.

115,186.

NONE

NAME AND ADDRESS	TYPE OF SERVICE	COMPENSATION
NATIONAL OUTDOOR SPORTS ADVERTISING, INC 5151 WISCONSIN AVE, NW WASHINGTON, DC 20016	DIRECT MAIL	1,757,199.
RUDEN MCCLOSKEY 200 EAST BROWARD BLVD. FT. LAUDERDALE, FL 33301	LEGAL	325,927.
GRANT THORNTON, LLP 2010 CORPORATE RIDGE, SUITE 400 MCLEAN, VA 22102	ACCOUNTING	100,683.
MEYER & GLITZENSTEIN 1601 CONNECTICUT AVE., NW WASHINGTON, DC 20009	LEGAL	61,051.
TOTAL COMPENSATION		2,244,860.

NAME AND ADDRESS	TYPE OF SERVICE	COMPENSATION
MERSEY MASALA, INC. 11593 CHIQUITA ST. STUDIO CITY, CA 91604	PRODUCTION SERVICES	272,759.
ARIZONA LOCKBOX AND FULFILLMENT COMPANY 3851 N. 28TH AVENUE PHOENIX, AZ 85017	LOCKBOX PROCESSOR	967,766.
MERKLE RESPONSE SERVICES, INC. 13331 PENNSYLVANIA AVE., HAGERSTOWN, MD 21742	LOCKBOX PROCESSING	426,347.
SUNSET INDUSTRIES, INC. 28403 MEADOWBUSH WAY WESTLEY CHAPEL, FL 33543	TRANSPORTATION	308,358.
DATA MAX SOLUTIONS, INC. 12A MEEM AVENUE GAITHERSBURG, MD 20877	CALL CENTER	332,399.
TOTAL COMPENSATION		2,307,629.



STATEMENT 70

SEE FORM 990, PART A  
 UNDER THE TERMS OF HIS WRITTEN EMPLOYMENT ARRANGEMENT, THE ORGANIZATION'S  
 GENERAL COUNSEL IS PROVIDED A MINUTE PORTION OF THE ORGANIZATION'S  
 FACILITIES AND SUPPLIES IN HIS OUTSIDE LEGAL PRACTICE. HE REIMBURSES THE  
 ORGANIZATION FOR SUCH MATERIALS AND SUPPLIES.

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SCHEDULE A, PART III - EXPLANATION FOR LINE 2D

AN ANNUAL AWARD IS GIVEN FROM THE SHAW SCHOLARSHIP FUND TO THE CONNECTICUT SECONDARY SCHOOL STUDENT, OR STUDENT OF THE STOME PREPARATORY SCHOOL, STOME, 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 GRANTEEES.

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SCHEDULE A, PART III - EXPLANATION FOR LINE 3A

SEE FOOTNOTE 2

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SCHEDULE A, PART VI-B - LOBBYING ACTIVITIES EXPLANATION

Schedule D Detail of Long-term Capital Gains and Losses

Description	Date Acquired	Date Sold	Gross Sales Price	Cost or Other Basis	Long-term Gain/Loss
<b>CAPITAL GAINS (LOSSES) FROM OTHER ASSETS</b>					
LOSS ON DISPOSAL OF ASSETS	VAR	VAR	7,220.	8,868.	-1,648.
LOSS ON SALE OF MEADOWCREEK PROPERTY	VAR	VAR		340,615.	-340,615.
<b>TOTAL CAPITAL GAINS (LOSSES) FROM OTHER ASSETS</b>			<b>7,220.</b>	<b>349,483.</b>	<b>-342,263.</b>
<b>Totals</b>					
			<b>7,220.</b>	<b>349,483.</b>	<b>-342,263.</b>

JSA

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VIENNA - 53-0225390

Description of Property

DEPRECIATION

Asset description	Date placed in service	Unadjusted Cost or basis	Bus. %	179 exp. reduction in basis	Basis Reduction	Basis for depreciation	Beginning Accumulated depreciation	Ending Accumulated depreciation	Me-thod	Cony. HV	Life	ACRS class	MA CRS class	Current-year 179 expense	Current-year depreciation
PROPERTY & EQUIP	VAR	20171444.	100.000			20171444.	8,190,799.	9,207,714.	200DB			5			1,016,915.
Subtotals		20171444.				20171444.	8,190,799.	9,207,714.							1,016,915.
Less: Retired Assets															
Listed Property															
<b>TOTALS</b>															

AMORTIZATION

Asset description	Date placed in service	Cost or basis	Accumulated amortization	Ending Accumulated amortization	Code	Life	Current-year amortization
TOTALS		20171444.	8,190,799.	9,207,714.			1,016,915.

THROUGHOUT THE FINAL FOUR MONTHS OF 2005, THE SUBSTANTIAL CHALLENGES OF HURRICANE KATRINA AND ITS AFTERMATH SUPERSEDED MOST OTHER ACTIVITIES AND RESPONSIBILITIES OF THE HSUS'S REGIONAL AND LOCAL PROGRAMS DIVISION, AS WAS THE CASE WITH MUCH OF THE REST OF THE ORGANIZATION. THE HSUS SPENT MILLIONS OF DOLLARS ON 1) RESCUE, RELIEF, AND REHABILITATION OF ANIMALS DURING THE EMERGENCY PHASE OF ITS OPERATIONS IN LOUISIANA AND MISSISSIPPI, 2) PET REUNION EFFORTS,

REGIONAL AND LOCAL PROGRAMS

PROGRAM EXPENSE: \$3,436,231  
GIFTS AND GRANTS: \$103,660

PLANNING AND EVALUATION IS RESPONSIBLE FOR CRUCIAL INTERNAL AND EXTERNAL RESEARCH AND POLING, AND PRODUCES THE HSUS STRATEGIC PLAN. HUMAN SOCIETY UNIVERSITY (HSU) PROVIDES WORK-FORCE TRAINING PROGRAMS UNDER ITS OWN AUSPICES AND OFFERS CERTIFICATE AND DEGREE PROGRAMS IN CONJUNCTION WITH EXISTING UNIVERSITY PARTNERS. HUMAN SOCIETY PRESS (HSP) PRODUCES POLICY AND EDUCATIONAL MATERIALS ON ANIMAL WELFARE ISSUES.

RESEARCH AND EDUCATION, WITHIN THE OPERATIONS DIVISION, ENCOMPASSES THE HSUS'S PLANNING, EVALUATION, AND RESEARCH UNIT AND ITS HIGHER EDUCATION DIVISION, HUMAN SOCIETY UNIVERSITY (HSU).

RESEARCH AND EDUCATION

RESPONSE. AS THE NATION'S LEADING VOICE FOR ANIMALS ON PUBLIC POLICY AND CRISIS STOP ANIMAL CRUELTY, PROJECT WILD ANIMALS AND THEIR HABITAT, AND ACT THE HSUS, FOUNDED IN 1954, SEEKS TO STRENGTHEN THE HUMAN-ANIMAL BOND,

FOUND IN THE HSUS'S ANNUAL REPORT AT WWW.HSUS.ORG. FINANCIAL ACTIVITIES AND STATUS OF THE HSUS AND ITS AFFILIATES MAY BE FOUND IN THE HSUS'S ANNUAL REPORT AT WWW.HSUS.ORG. A COMBINED REPORT ON THE UNITED STATES WILDLIFE LAND TRUST (WLT). HUMAN SOCIETY LEGISLATIVE FUND (HSLF) AND THE HUMAN SOCIETY OF THE ASSOCIATION FOR HUMAN AND ENVIRONMENTAL EDUCATION (NAHEE), THE INTERNATIONAL, INC., HUMAN SOCIETY INTERNATIONAL (HSI), THE NATIONAL FOR RESPECT OF LIFE AND THE ENVIRONMENT (CRLE), EARTHVOICE NUMBER OF AFFILIATES THAT FILE SEPARATE 990'S, INCLUDING THE CENTER HUMAN SOCIETY OF THE UNITED STATES (THE HSUS). THE HSUS HAS A THIS FORM 990 COVERS THE ACTIVITIES OF THE ENTITY INCORPORATED AS THE

PART III - STATEMENT OF PROGRAM SERVICES ACCOMPLISHMENTS:

FOOTNOTE 1:

FEDERAL FOOTNOTES

FEDERAL FOOTNOTES (CONT'D)

3) FIELD EXPENSES FOR THOUSANDS OF VOLUNTEERS 4) LOGISTICAL SUPPORT TO CONVEY SUPPLIES AND SERVICES TO THE REGION, 5) RECONSTRUCTION OF DEVASTATED INFRASTRUCTURE OF ANIMAL SHELTERS AND SOCIETIES IN THE AFFECTED ZONES, 6) REIMBURSEMENT TO SOCIETIES THAT COOPERATED IN THE RESCUE EFFORT, 7) ON PREPAREDNESS PLANNING AND LEGISLATION, AND 8) SPONSORED A MASSIVE SPAY/NEUTER INITIATIVE TO HELP ENSURE THAT GULF COAST ANIMAL ORGANIZATIONS CAN RETURN TO THEIR FULL RANGE OF ACTIVITIES WITHOUT HAVING TO DEVOTE THEIR POST-KATRINA RESOURCES TO AN UNMANAGEABLE ANIMAL CONTROL CHALLENGE. ACCOUNTS OF THESE EXPENDITURES ARE POSTED AT WWW.HSUS.ORG (USE THE SEARCH TERM "KATRINA EXPENDITURES").

IN NORMAL TIMES, THE HSUS'S NETWORK OF SEVEN REGIONAL OFFICES AND OVER A DOZEN STATE REPRESENTATIVES PROVIDES DIRECT ASSISTANCE AND LEADERSHIP TO LOCAL HUMANE ORGANIZATIONS AND ANIMAL CARE AND CONTROL AGENCIES, PUBLIC OFFICIALS, EDUCATORS, MEDIA, AND THE GENERAL PUBLIC. THESE OFFICES AND INDIVIDUALS EXTEND AND COMPLEMENT THE HSUS'S NATIONAL PROGRAMS AND, AT THE SAME TIME, FOCUS ON ANIMAL-RELATED PROBLEMS AT THE LOCAL AND STATE LEVELS. STAFF IN THE REGIONAL OFFICES ALSO PLAYED A MAJOR ROLE IN RESPONDING TO HURRICANES KATRINA, RITA, AND WILMA, AND HELPED WITH A RANGE OF OTHER ISSUES INCLUDING ANIMAL HOARDERS AND ANIMAL FIGHTING INVESTIGATIONS.

THE DISASTER SERVICES DIVISION, WITH EXPERTS IN RESCUE, SHELTERING, LOGISTICS, TECHNOLOGY, AND VETERINARY SERVICES, LEADS THE HSUS'S RESPONSE TO DISASTERS AS WELL AS TO LARGE-SCALE CRUELTY CASES AND OTHER MATTERS THAT REQUIRE HANDS-ON COMPETENCY.

PROGRAM EXPENSE: \$27,979,370  
GIFTS AND GRANTS: \$5,757,888

DOMESTIC ANIMAL PROGRAMS

THE HSUS HAS PROGRAM SECTIONS SPECIFICALLY DEVOTED TO THE PROTECTION OF COMPANION ANIMALS, FARM ANIMALS, EQUINES, AND ANIMALS USED IN RESEARCH, TESTING, AND EDUCATION. FARM ANIMAL WELFARE ADVANCES THE HSUS'S SUPPORT FOR THE THREE R'S OF REDUCING CONSUMPTION OF FACTORY-FARMED PRODUCTS, REPLACING THE PRODUCTS OF FACTORY FARMING IN THE HUMAN DIET, AND REFINING THE METHODS BY WHICH ANIMALS ARE RAISED IN ORDER TO ENSURE THEIR WELL-BEING. ANIMAL RESEARCH ISSUES CAMPAIGNS TO ELIMINATE PAIN AND DISTRESS IN ANIMAL RESEARCH, TO END REPLACE ANIMALS IN COSMETICS AND HOUSEHOLD PRODUCTS TESTING, TO END THE USE OF CHIMPANZEEES IN LABORATORIES, AND TO PROMOTE STUDENT CHOICE OPTIONS IN RELATION TO DISSECTION. COMPANION ANIMALS, THROUGH ITS SIGNATURE PROGRAM PETS FOR LIFE, SEEKS TO ENCOURAGE THE DEVELOPMENT

FEDERAL FOOTNOTES (CONT'D)

OF LOVING AND REWARDING COMPANION ANIMAL-HUMAN BONDS AND WORKS WITH ANIMAL SHELTERS AND RESCUE GROUPS TO PREVENT ANIMAL SUFFERING WHEN THAT BOND BREAKS. ITS WEB SITE PROVIDES NUMEROUS RESOURCES FOR THE 60 MILLION HOUSEHOLDS THAT INCLUDE COMPANION ANIMALS, WHILE ANIMAL SHELTERING MAGAZINE, ANIMAL SHELTER CONSULTATION SERVICES AND THE ANNUAL ANIMAL CARE EXPO PROVIDE ADVICE, SUPPORT AND GUIDANCE TO ANIMAL-PROTECTION PROFESSIONALS WHO HAVE HANDS-ON RESPONSIBILITY FOR MILLIONS OF ANIMALS AROUND THE NATION. EQUINE PROTECTION SEEKS TO ELIMINATE HORSE SLAUGHTER, TO DIMINISH THE NUMBER OF UNWANTED HORSES, TO DOCUMENT CRUELTY TO HORSES, TO ADVANCE THE SCIENCE OF EQUINE CONTRACEPTION AS AN ANIMAL WELFARE MEASURE, AND TO OPPOSE HORSE CLONING, AMONG OTHER GOALS.

PROGRAM EXPENSE: \$6,261,297  
 GIFTS AND GRANTS: \$717,535

WILDLIFE PROGRAMS

WILDLIFE PROGRAMS PROTECTS WILD ANIMALS THROUGH A RANGE OF ACTIVITIES, INCLUDING ACTIVE CAMPAIGNS ON FUR AND TRAPPING, PARTICULARLY ONE THAT SEEKS TO CALL ATTENTION TO AND STOP CANADA'S ANNUAL SLAUGHTER OF HARP SEALS. THE DEPARTMENT ALSO OVERSEES PROGRAMS ON CAPTIVE WILDLIFE; WILDLIFE REFUGES; ENDANGERED SPECIES; WILDLIFE CONTRACEPTION; PREDATOR CONTROL; MIGRATORY BIRDS; WILD ANIMALS AS PETS; WILD HORSES; MARINE MAMMALS; AND NATIONAL AND INTERNATIONAL WILDLIFE ISSUES. WILDLIFE IS ALSO THE HOME OF WILD NEIGHBORS, A SIGNATURE PROGRAM THAT ADVISES PEOPLE AND MUNICIPALITIES ON HOW TO LIVE IN HARMONY WITH WILDLIFE (SUCH AS BEAVER, CANADA GEESE, RACCOONS, DEER AND MANY OTHER SPECIES), AND PROVIDES SUGGESTIONS FOR HUMAN MANAGEMENT OF CONFLICTS BETWEEN WILD ANIMALS AND PEOPLE VIA A HOT-LINE TO ASSIST HOUSEHOLDERS.

PROGRAM EXPENSE: \$5,328,199  
 GIFTS AND GRANTS: \$554,302

CAMPAIGNS, LEGISLATION, AND LITIGATION

THESE DEPARTMENTS ARE LOCATED WITHIN THE EXTERNAL AFFAIRS DIVISION. OUR CAMPAIGNS DEPARTMENT HAS THE FOLLOWING FOCUSES: FUR, FACTORY FARMING, HUNTING, AND ANIMAL CRUELTY. IN 2005, THE DEPARTMENT WORKED TO PROMOTE THE SWITCH TO CAGE-FREE EGGS ON COLLEGE CAMPUSES AND ELSEWHERE; CAMPAIGNED AGAINST INTERNET AND CANNED HUNTS, SOUGHT TO DISCOURAGE THE USE OF FUR BY DESIGNERS, RETAILERS, AND THE PUBLIC; AND WORKED TO ASSIST COMMUNITIES TRYING TO ADDRESS THE CRUELTY OF COCKFIGHTING, DOG FIGHTING, AND HOG-DOG FIGHTING. GOVERNMENT AFFAIRS



COMMUNICATIONS

PROGRAM EXPENSE: \$3,683,361  
GIFTS AND GRANTS: \$301,251

INTERNATIONAL EXTERNAL AFFAIRS COOPERATES WITH POLICYMAKERS ON INTERNATIONAL TREATIES AND FREE TRADE AGREEMENTS TO CONDUCT BRIEFINGS AND TO HELP DRAFT LEGISLATION, REGULATIONS, POLICY STATEMENTS, AND RESOLUTIONS AFFECTING ANIMALS. INTERNATIONAL EXTERNAL AFFAIRS SUPPORTS THE EFFORTS OF GOVERNMENTS, INDUSTRIES AND NGOS TO PROMOTE THE PROTECTION OF ANIMALS THROUGH TRADE CAPACITY BUILDING PROJECTS IN DEVELOPING COUNTRIES AND INTERNATIONAL CAMPAIGNS TO REDUCE SUFFERING CAUSED BY EXPLOITATION OF MARINE MAMMALS, FACTORY FARMING, THE FUR TRADE, TROPHY HUNTING, AND ANIMAL FIGHTING AND CRUELTY. UNDER THE HSI INTERNATIONAL EXTERNAL AFFAIRS BANNER, THE HSUS HAS ALSO BEEN A REGULAR AND ACTIVE PARTICIPANT IN MEETINGS OF INTERNATIONAL BODIES SUCH AS THE INTERNATIONAL WHALING COMMISSION, THE CONVENTION FOR INTERNATIONAL TRADE IN ENDANGERED SPECIES, AND THE INTERNATIONAL UNION FOR THE CONSERVATION OF NATURE.

INTERNATIONAL EXTERNAL AFFAIRS

PROGRAM EXPENSE: \$10,300,538  
GIFTS AND GRANTS: \$638,465

FOCUS ON FEDERAL, STATE AND LOCAL LEGISLATION INVOLVING WILD, CAPTIVE, AND DOMESTIC ANIMALS. THE DEPARTMENT EDUCATES 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. ANIMAL PROTECTION LITIGATION CONDUCTS PRECEDENT-SETTING LEGAL CAMPAIGNS ON BEHALF OF ANIMALS IN STATE AND FEDERAL COURTS. THE HSUS IS INVOLVED IN MORE THAN THREE DOZEN ACTIVE ANIMAL AND ENVIRONMENTAL PROTECTION CASES, INCLUDING ACTIONS TO PROTECT WHALES, DOLPHINS, MANATEES, AND OTHER WILDLIFE, TO IMPROVE THE TREATMENT OF PERFORMING ANIMALS AND ANIMALS USED IN RESEARCH, AND TO PREVENT THE MISTREATMENT OF ANIMALS IN FACTORY FARMS. OUR INVESTIGATIONS DEPARTMENT CONDUCTS NATIONAL AND LOCAL INVESTIGATIONS INTO CRUEL AND INHUMAN TREATMENT OF COMPANION ANIMALS, FARM ANIMALS, WILDLIFE AND ANIMAL FIGHTING. RECENT INVESTIGATIONS HAVE LED TO THE PROSECUTION OF MAJOR FIGURES IN ILLEGAL DOG FIGHTING ACTIVITIES, IN COCK-FIGHTING, AND IN HOG-FIGHTS; UNCOVERED ABUSES IN THE TRANSPORT, HANDLING, AND SALE OF HORSES FOR SLAUGHTER; BLOWN THE LID ON TAX SCAMS BY PEOPLE WHO WRITE OFF THE COSTS OF TROPHY HUNTING EXPEDITIONS; AND DOCUMENTED THE CRUELTY OF "CANNED" HUNTS WHERE ANIMALS ARE KILLED IN SMALL ENCLOSURES.

===== FEDERAL FOOTNOTES (CONT'D)

===== FEDERAL FOOTNOTES (CONT'D)

COMMUNICATION WITH THE PUBLIC IS A PRIMARY ACTIVITY OF THE HSUS. MEDIA RELATIONS UTILIZES THE PRESS AND OTHER PUBLIC CHANNELS TO BUILD SUPPORT FOR ANIMAL PROTECTION IN A COMPETITIVE AND CHANGING ELECTRONIC, BROADCAST AND PRINT MEDIA WORLD. 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. E-COMMUNITY DISSEMINATES AND BUILDS PUBLIC SUPPORT BY PROVIDING INFORMATION THROUGH A MULTI-MEDIA WEB SITE THAT FEATURES ORIGINAL REPORTING, VIDEOGRAPHY, AND OTHER ELEMENTS. THE HSUS WEB SITE PROVIDES INFORMATION ON MANY OF THE ISSUES ADDRESSED BY THE ORGANIZATION, AS WELL AS PROVIDING AN AVENUE FOR CONSTRUCTIVE ACTIVISM. PROMOTIONS AND ADVERTISING FOCUS ON THE BROADER BRANDING OF THE HSUS. MEMBERSHIP SERVICES HANDLES TENS OF THOUSANDS OF PUBLIC COMMUNICATIONS EVERY YEAR. PUBLICATIONS PRODUCES HUNDREDS OF ITEMS YEARLY, INCLUDING A QUARTERLY MAGAZINE SENT TO 400,000 MEMBERS. VIDEO AND NEW MEDIA USES INNOVATIVE TECHNOLOGY TO STREAM AUDIO AND VIDEO MESSAGES AND NEWS REPORTS ABOUT ANIMAL ISSUES. THE VIDEO DEPARTMENT PRODUCES AN INTERNET "CHANNEL," ANIMAL CHANNEL, 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. SPECIAL EVENTS ORGANIZES A NUMBER OF MAJOR CONFERENCES EACH YEAR. THE HSUS HOLLYWOOD OFFICE MANAGES AN ANNUAL AWARDS CEREMONY, THE GENESIS AWARDS, AND ANIMAL CONTENT IN ENTERTAINMENT (ACE), A FULLY INTEGRATED ENTERTAINMENT INDUSTRY RESOURCE DESIGNED TO ENCOURAGE, DEVELOP AND SUPPORT THE INCLUSION OF ANIMAL TOPICS IN FEATURE FILMS, TELEVISION PROGRAMMING AND DOCUMENTARIES.

PROGRAM EXPENSE: \$10,986,235  
 GIFTS AND GRANTS: \$27,544

FOOTNOTE 2:  
 PART VI-B - LOBBYING ACTIVELY BY NONLECTING PUBLIC CHARITIES  
 DESCRIPTION OF LOBBYING ACTIVITY

IN SUPPORT OF ITS MISSION TO PREVENT CRUELTY TO ANIMALS AND CREATE A HUMANE AND SUSTAINABLE WORLD FOR ALL ANIMALS, THE HUMANE SOCIETY OF THE UNITED STATES PLANS, COORDINATES, AND IMPLEMENTS A PUBLIC POLICY PROGRAM. THIS PROGRAM INCLUDES MAINTAINING AND EXPANDING CONTACTS WITH MEMBERS OF CONGRESS, STATE LEGISLATORS, EXECUTIVE AND REGULATORY AGENCIES, ANIMAL WELFARE COALITIONS, AND OTHER NATIONAL AND LOCAL ORGANIZATIONS. MANY OF OUR ADVOCACY EFFORTS FOCUS ON BUILDING SUPPORT FOR OR VOICING OPPOSITION TO PUBLIC POLICY INITIATIVES THAT HAVE THE POTENTIAL TO IMPACT THE WELFARE OF PETS, FARM ANIMALS, WILDLIFE, OR OTHER ANIMALS.

FEDERAL ACTIVITIES

AT THE FEDERAL LEVEL, THE HSUS ADVOCATED FOR ANIMAL WELFARE LEGISLATION RELATING TO THE FOLLOWING ISSUES IN 2005:

APPROPRIATIONS FOR VARIOUS AGENCIES FOR ENFORCEMENT OF THE ANIMAL WELFARE ACT, HUMANE METHODS OF SLAUGHTER ACT, GREAT APE CONSERVATION ACT, AND OTHER FEDERAL LAWS;

INCREASING PENALTIES FOR VIOLATIONS OF THE FEDERAL LAW AGAINST ANIMAL FIGHTING;

ASSURING THAT RESPONDING AGENCIES PLAN FOR PET EVACUATIONS DURING HURRICANES AND OTHER NATURAL DISASTERS;

BANNING "INTERNET HUNTING" AND "CANNED HUNTING" OF EXOTIC ANIMALS IN FENCED PENS;

EXPOSING A TROPHY HUNTING TAX SCAM;

EXPANDING COVERAGE OF THE HUMANE METHODS OF SLAUGHTER ACT TO PROTECT POULTRY;

HALTING THE NON-THERAPEUTIC USE OF ANTIBIOTICS ON FACTORY FARMS;

BANNING ANY PROCESSING OR MOVEMENT OF "DOWNER" LIVESTOCK;

PROVIDING REGULATION OF "PUPPY MILLS," COMMERCIAL BREEDERS WHO SELL DOGS DIRECTLY TO THE PUBLIC THROUGH THE INTERNET AND NEWSPAPER ADS;

FEDERAL FOOTNOTES

BANNING THE INTERSTATE TRANSPORT OF PRIMATES IN THE PET TRADE, AND FOLLOWING UP ON SUCCESSFUL 2003 LEGISLATION BANNING THE TRADE IN TIGERS, LIONS, AND OTHER BIG CATS;

PROTECTING BISON IN YELLOWSTONE NATIONAL PARK;

HALTING THE SLAUGHTER OF HORSES FOR HUMAN CONSUMPTION;

SECURING FUNDING FOR ALTERNATIVES TO ANIMAL RESEARCH;

REQUIRING THAT A BITTERING AGENT BE ADDED TO POISONOUS ANTI-FREEZE USED IN MOTOR VEHICLES;

ASSURING THAT TRANSPORTATION AUTHORITIES INCLUDE PLANS TO ALLOW FOR SAFE CROSSING OF ROADS BY WILD ANIMALS VIA UNDERPASSES OR OVERPASSES.

LOBBYING ON THESE ISSUES INCLUDED DIRECT CONTACT WITH LEGISLATORS AND THEIR STAFF, ADVERTISING, AND COLLABORATION WITH HUMANE PARTNERS. THE HSUS SENT ELECTRONIC UPDATES TO NATIONWIDE VOLUNTEERS, MEMBERS, AND OTHER INTERESTED PARTIES. IN ADDITION, THE HSUS ASSISTED IN SENDING CONSTITUENT EMAIL AND FAXES TO LAWMAKERS THROUGH A FUNCTIONALITY ON THE SOCIETY'S WEBSITE.

STATE ACTIVITIES

THE HSUS ADDRESSES ANIMAL WELFARE ISSUES THROUGH STATE LEGISLATIVE EFFORTS. WITH STAFF OF OUR GOVERNMENT AFFAIRS SECTION IN WASHINGTON, D.C., REGIONAL STAFF IN OUR FIELD SERVICES SECTION ACROSS THE COUNTRY, AND A NETWORK OF VOLUNTEERS, WE ARE ACTIVE IN MORE THAN 40 STATE CAPITOLS ACROSS THE COUNTRY. AT THE STATE LEVEL, 60 ANIMAL WELFARE BILLS WERE SIGNED INTO LAW IN 2005. THE HSUS ADVOCATED FOR LEGISLATION ON THE FOLLOWING ISSUES:

STRENGTHENING CRUELTY CODES AND ANIMAL FIGHTING LAWS;

PROTECTING SERVICE ANIMALS FROM HARM;

SUPPORTING SPAY/NEUTER PROGRAMS;

ALLOWING PET TRUSTS TO PROVIDE FOR ANIMALS IN ESTATE PLANNING;

IMPROVING THE WELFARE OF FARM ANIMALS;

===== FEDERAL FOOTNOTES (CONT'D)

=====
FEDERAL FOOTNOTES (CONT'D)

ALLOWING STUDENTS TO CHOOSE NOT TO PARTICIPATE IN CLASSROOM DISSECTION;

RESTRICTING PRIVATE OWNERSHIP OF DANGEROUS EXOTIC ANIMALS;

BANNING "INTERNET HUNTING" AND "CANNED HUNTS" OF EXOTIC ANIMALS IN FENCED PENS;

RESTRICTING THE USE OF BODY-GRIPPING TRAPS THAT KILL AND INJURE WILDLIFE AND FAMILY PETS.

ALSO AT THE STATE LEVEL, THE HSUS IS ACTIVE IN CITIZEN-INITIATED BALLOT MEASURES. IN 2005, THE HSUS WORKED WITH STATE RESIDENTS AND COALITION PARTNERS ON STATEWIDE PETITION DRIVES TO SECURE BALLOT PLACEMENT FOR THREE MEASURES:

IN ARIZONA, TO PROHIBIT THE USE OF GESTATION AND VEAL CRATES ON FACTORY FARMS, PROVIDING MORE SPACE AND MORE HUMANE TREATMENT FOR CALVES AND BREEDING PIGS;

IN MICHIGAN, TO REPEAL A RECENT ACT OF THE LEGISLATURE AND RESTORE THE CENTURY-LONG PROTECTIONS FOR MOURNING DOVES;

IN MASSACHUSETTS, TO PROTECT DOGS BY INCREASING THE PENALTIES FOR HARMING SERVICE DOGS, STRENGTHENING THE LAW AGAINST DOGFIGHTING, AND PHASING OUT DOG RACING.

FINALLY, WHILE NOT LOBBYING BECAUSE IT IS NOT DIRECTED AT PARTICULAR BILLS OR LEGISLATIVE PROPOSALS, HSUS TRAINING IS OFFERED TO CITIZENS WHO ARE CONCERNED ABOUT ANIMAL WELFARE ISSUES, AND WHO WISH TO PARTICIPATE IN THE LEGISLATIVE PROCESS AND INFLUENCE PUBLIC POLICY. IN 2005, THE HSUS ORGANIZED AND TAUGHT "LOBBYING 101" WORKSHOPS IN A NUMBER OF LOCATIONS. WE ALSO COMMUNICATE WITH ONLINE ADVOCATES AND PROVIDE INFORMATION AND TRAINING REMOTEELY.

COSTA RICA

LINE 91C: FOREIGN COUNTRIES WHERE HSUS HAS AN INTEREST IN OR A SIGNATURE OR OTHER AUTHORITY OVER A FINANCIAL ACCOUNT.

COSTA RICA

LINE 91B: FOREIGN COUNTRIES WHERE HSUS MAINTAINS AN OFFICE:  
PART VI - OTHER INFORMATION:

FOOTNOTE 3:

===== FEDERAL FOOTNOTES =====

HUMANE SOCIETY INTERNATIONAL  
 THE NAT'L ASSOC. FOR HUMANE & ENVIRONMENTAL EDUCATION  
 CENTER FOR RESPECT OF LIFE AND THE ENVIRONMENT  
 EARTHVOICE INTERNATIONAL  
 EARTHKIND USA  
 THE FUND FOR ANIMALS  
 HUMANE SOCIETY OF THE US WILDLIFE LAND TRUST  
 HUMANE SOCIETY LEGISLATIVE FUND  
 HUMANE SOCIETY OF HONG KONG LIMITED (INT'L NOT FOR PROFIT)  
 THE HUMANE SOCIETY INTERNATIONAL UK (INT'L NOT FOR PROFIT)  
 THE HUMANE SOCIETY INTERNATIONAL GERMANY (INT'L NOT FOR PROFIT)  
 THE HUMANE SOCIETY INTERNATIONAL FRANCE (INT'L NOT FOR PROFIT)  
 HUMANE SOCIETY INTERNATIONAL AUSTRALIA (INT'L NOT FOR PROFIT)  
 GLOBAL ALLIANCE FOR HUMANE SUSTAINABLE DEVELOPMENT (INT'L NOT FOR PROFIT)

EXEMPT

FOOTNOTE 4:  
 PART VI-OTHER INFORMATION:  
 LINE 80B: RELATED ORGANIZATIONS:

FEDERAL FOOTNOTES

CURRENT YEAR PREMIUM: \$117,325

DIRECTORS' AND OFFICERS' LIABILITY INSURANCE PREMIUMS HAVE BEEN PAID BY THE ORGANIZATION. THIS BENEFIT IS BEING REPORTED IN TOTAL AND IS NOT SHOWN IN THE ALLOCATION OF PART V.

FOOTNOTE 5: PART V-CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES:

===== FEDERAL FOOTNOTES



CONTINUED ON NEXT PAGE STATEMENT 12

\$5,000	ASOCIACION HUMANITARI PROTECCION ANIML DE COSTA RICA APARTADO 73-3000 HEREDIA, COSTA RICA
\$2,500	ARUSHA SOCIETY FOR THE PROTECTION OF ANIMALS P.O. BOX 10675 ARUSHA, TANZANIA
\$6,025	ARCAS 4 AVE. 2-47, SECTOR B5, ZONA 8 MIXCO SAN CRISTOBAL, GUATEMALA
\$1,500	ANIMALS CRUSADERS 15B CLIVE ROW, 1ST FLOOR KOLKATA, INDIA
\$1,550	ANIMAL HELP FOUNDATION MADAPUR VILLAGE GUJARAT, INDIA
\$3,000	ANIMAL AID SOCIETY 27C NEEMACH MATA SCHEME DEWALI, UDAPUR, 313004 RAJASTHAN, INDIA
\$3,000	AGRUPACION DE AMIGOS DE LOS ANIMALS PASTOR FERNANDEZ 15.570 DPTO. 405 LO BARNECHEA, CHILE
\$1,000	ADVOCATES FOR ANIMAL P O BOX N-1496 44 TUCK-A-WAY ROAD NASSAU, BAHAMAS
\$500	ABITPC - ANTIGUA & BA P O BOX 1924 ANTIGUA, WEST INDIES
GRANT AMOUNT:	

FOOTNOTE 6:  
PART 11, LINE 22: GRANTS AND ALLOCATIONS  
LISTING OF FOREIGN & OTHER GRANTS PAID:  
(NO RELATIONSHIPS EXIST BETWEEN HSUS AND GRANTEEES, EXCEPT FOR HSI  
AUSTRALIA)

FEDERAL FOOTNOTES

FEDERAL FOOTNOTES (CONT'D)

\$1,350	ASOCIACION MESA NACIO CAMESINA SAN JOSE, COSTA RICA
\$2,020	ASOCIACION PRESERVACI FLORA Y FAUNA SAN JOSE, COSTA RICA
\$3,000	ASSOCIATION HUMANITARIA SAN FRANCISCO DE ASIS AVENIDA LOREJO 830 PIURA, PERU
\$3,000	BLUE CROSS OF INDIA 1 ELDAMS ROAD CHENNAI, INDIA
\$3,000	BOTSWANA SPCA P.O. BOX 46744 GABORONE, BOTSWANA
\$1,000	EARTHROOTS SUITE 410 401 RICHMOND STREET, WEST TORONTO, ONTARIO M5V 3A8
\$15,000	EDMONTON HUMANE SOCIETY 12251 - 67 STREET, NW EDMONTON, ALB T5B-1M8
\$16,000	ELEPHANT CONTRACEPTION PROGRAM PO BOX 1009 HOEDSPRUIT 1380 SOUTH AFRICA
\$2,000	ELSA NATURE CONSERVANCY PO BOX 2 IBARAKI 305-8691 JAPAN
\$1,000	FRIENDS OF DOGS 1A RAINEY PARK LANE CALCUTTA, INDIA
	FUNDACION DE ESTUDIOS

FEDERAL FOOTNOTES (CONT'D)

EMPRESA LATINA-LIC ESTELAJORGE,  
 GUSTAVO MEJIA RICART 47  
 PLAZA REBECA, SANTO DOMINGO  
 \$5,000

FUNDACION DOMINICANA  
 ESTUDIOS MARINOS, INC.  
 DOMINICAN REPUBLIC  
 \$2,500

FUNDACION PARQUE NACIONAL  
 BONITO, HONDURAS  
 \$4,000

FUNDACION PROMAR  
 PO BOX 11709-1000  
 SAN JOSE, COSTA RICA  
 \$6,750

FUNDACION RESTAURACION DE LAN NATURALEZA  
 \$2,025

FUNDACION RESTAURACION DE LAN NATURALEZA  
 NATURALEZA  
 \$4,000

FUNDACION VIDANIMAL  
 NICARAGUA  
 \$5,000

FUNDACION ZOOLOGICA DE  
 SALVADOR, EL SALVADOR  
 \$8,050

FUNDACION ZOOLOGICA DE  
 NICARAGUA  
 \$4,000

GRENADA SPCA  
 JI. RUHUI RAHAYU I #50, RING ROAD, BALIKPAPAN  
 KALIMANTAN TIMUR 76114  
 INDONESIA  
 \$5,000

HELP IN SUFFERING  
 MAHARANI FARM, DURGAPURA JAIPUR, 302018  
 RAJASTHAN, INDIA  
 \$3,000

HSI AUSTRALIA (RELATED ORGANIZATION)  
 SUITE 5A, LEVEL 1 BOX 439 27 OLD BARRENJOY ROAD  
 AVATON NSW 2107  
 AUSTRALIA  
 \$5,000

INSTITUTO DE PESQUISA

FEDERAL FOOTNOTES (CONT'D)

\$750	BRAZIL CONSERVACAO DE GOLFINHOS
\$2,500	KATHMANDU ANIMAL TREATMENT CENTER PO BOX 13684 KATHMANDU, NEPAL
\$5,000	KENYA SPCA LANGATA ROAD NAIROBI, KENYA
\$11,000	LEWA EDUCATIONAL TRUST PO BOX 10607 NANYUKI, KENYA
\$12,500	MAKALATI ELEPHANT CON PROGRAM, PO BOX 1009 HOEDSPRUIT 1380, SOUTH AFRICA
\$-5,000	MARINE MAMMALS PO BOX 15469 WILMINGTON, DE 19850-5469
\$500	NORWEGIAN SCHL OF VET LABORATORY ANIMAL UNIT PO BOX 8146 DEPT 0033 OSLO, NORWAY
\$2,500	PAMS PO BOX 1765 KOROR, PALAU 96940
\$1,000	PUPP SOUTH PO BOX 311, BERGVLIEF 7864 CAPE TOWN, SOUTH AFRICA
\$2,500	REFUGE DE THIERRAY LAFERMETE F-58160 IMPHY, FRANCE
\$23,061	RESPECT FOR ANIMALS PO BOX 6500 NOTTINGHAM, NOTTS, UNITED KINGDOM NG4 3GB
	SALVANATURA

FEDERAL FOOTNOTES (CONT'D)

\$6,000	33 AVENIDA SUR NO. 640 COLONIA FLOR BLANCA SAN SALVADOR, EL SALVADOR CA
\$2,500	SAVE OUR FRIENDS ASSOCIATION 11 JAYA MAWATHA WATAPULUWA KANDY, SRI LANKA
\$2,000	SCOOBY C/SAN FRANCISCO #3 47400 MEDINA DE CAMPO VALLADOLID, SPAIN
\$2,500	SUBASH DANANJAYA C/O TSUNAMI MEMORIAL ANIMAL WELFARE TRUST, 48-B SKELTON ROAD COLOMBO 5, SRI LANKA
\$2,000	TACUGAMA CHIMPANZEE FOUNDATION PO BOX 469 FREETOWN, SIERRA LEON
\$3,000	TORONTO WILDLIFE CENT 60 CARL HALL ROAD, UNIT 4 TORONTO, ON M3K 2C1
\$9,600	UNIVERSITY OF BRITISH THE SEA AROUND US PROJECT 2259 LOWER MALL VANCOUVER, BC V6T 1Z4
\$42,500	UNIVERSITY OF PRETORIA DEPT. OF REPRODUCTION PRIV. BAG X04 ONDERSTEPOORT REPUBLIC OF SOUTH AFRICA
\$500	VANCOUVER AQUARIUM SC PO BOX 3232 VANCOUVER, BC V6B 3X8
\$1,500	VITA MYTHAYA STR 62-93 MOSCOW 115191 RUSSIA

CONTINUED ON NEXT PAGE

STATEMENT 16

FEDERAL FOOTNOTES (CONT'D)

WHALE & DOLPHIN CONSERVATION SOCIETY/ALEXANDER HOUSE, JAMES STREET WEST BATH BA1 2BT ENGLAND, UK

\$4,000

WILDCARE AFRICA TRUST FOREIGN GRANT PRETORIA, SOUTH AFRICA

\$3,750

WILDLIFE CLUBS OF KENYA COAST REGION PO BOX 80591 MOMBASA, KENYA

\$30,000

WORLD SOC PROTECTION 89 ALBERT EMBANKMENT LOND, UNITED KINGDOM SE1 7TP

\$15,000

MSPA COSTA RICA ASSOC. INTERNACIONAL PARA LA PROTECCION ANIMAL COSTA RICA

\$25,000

YOLANDA ALANIZ PASINI XOCHICALCO 149-A COL. NARVARTE MEXICO

\$2,000

YOUTH FOR CONSERVATION PO BOX 27689 NAIROBI, KENYA 00506

\$10,500

TOTAL:

\$342,731

TOTAL:		\$391,447
COMPENSATION:		
THE HUMANE SOCIETY LEGISLATIVE FUND	59-3786428	\$34,440
NATIONAL OUTDOOR SPORTS ADVERTISING, INC.	5151 WISCONSIN AVE., NW, WASHINGTON, DC 20016	
THE FUND FOR ANIMALS, INC.	13-6218740	
NATIONAL OUTDOOR SPORTS ADVERTISING, INC.	5151 WISCONSIN AVE., NW, WASHINGTON, DC 20016	\$56,066
HUMANE SOCIETY OF THE UNITED STATES		
WILDLIFE LAND TRUST	52-1808517	
NATIONAL OUTDOOR SPORTS ADVERTISING, INC.	5151 WISCONSIN AVE., NW, WASHINGTON, DC 20016	\$300,941

FOOTNOTE 7:  
 PART V-A, LINE 75(C) : COMPENSATION PAID TO INDEPENDENT CONTRACTOR FOR  
 PROFESSIONAL SERVICES BY RELATED ORGANIZATION.

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FEDERAL FOOTNOTES