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Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public

▶ **Go to *www.irs.gov/Form990* for instructions and the latest information.**

OMB No 1545-0047

2019

Open to Public Inspection

A For the 2019 calendar year, or tax year beginning 01-01-2019 , and ending 12-31-2019

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return/terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization
The Humane Society of the United States

Doing business as

Number and street (or P O box if mail is not delivered to street address) | Room/suite
1255 23RD STREET NW SUITE 450

City or town, state or province, country, and ZIP or foreign postal code
WASHINGTON, DC 20037

D Employer identification number
53-0225390

E Telephone number
(202) 452-1100

G Gross receipts $ 175,918,377

F Name and address of principal officer
CRISTOBEL BLOCK
1255 23RD STREET NW SUITE 450
WASHINGTON, DC 20037

H(a) Is this a group return for subordinates? ☐ Yes ☑ No

H(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status ☑ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW HUMANESOCIETY ORG

K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1954

M State of legal domicile DE

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities
THE HUMANE SOCIETY OF THE UNITED STATES SEEKS TO PREVENT AND END CRUELTY TO ANIMALS IN ALL FORMS, AND TO CELEBRATE AND STRENGTHEN THE HUMAN-ANIMAL BOND ITS PROGRAMS FOCUS ON COMPANION ANIMALS, WILD ANIMALS AND THEIR HABITAT, CAPTIVE ANIMAL CONCERNS, RESOLUTION OF HUMAN-WILDLIFE CONFLICT, FARM ANIMAL WELFARE, MARINE MAMMAL PROTECTION, ANIMALS IN RESEARCH, EQUINE ISSUES, AND EMERGENCY PREPAREDNESS AND RESPONSE

2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3	Number of voting members of the governing body (Part VI, line 1a)	3	19
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	19
5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	684
6	Total number of volunteers (estimate if necessary)	6	1,226
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	267,683
b	Net unrelated business taxable income from Form 990-T, line 39	7b	

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	111,677,456	124,782,166
	9	Program service revenue (Part VIII, line 2g)	1,976,190	1,665,476
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	13,514,376	32,192,026
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,660,779	551,864
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	128,828,801	159,191,532
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	14,526,443	15,060,588
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	39,908,865	48,038,951
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	9,614,513	10,426,575
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶36,367,073		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	72,807,612	65,156,840
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	136,857,433	138,682,954
	19	Revenue less expenses Subtract line 18 from line 12	-8,028,632	20,508,578
			Beginning of Current Year	**End of Year**
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	248,018,850	298,469,906
	21	Total liabilities (Part X, line 26)	29,107,051	32,154,701
	22	Net assets or fund balances Subtract line 21 from line 20	218,911,799	266,315,205

Part II Signature Block

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

Sign Here

****** 2020-07-01
Signature of officer Date

William H Hall TREASURER
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN P01871563
Firm's name ▶ BDO USA LLP			Firm's EIN ▶ 13-5381590	
Firm's address ▶ 8401 Greensboro Drive - Suite 800 Mclean, VA 22102			Phone no (703) 893-0600	

May the IRS discuss this return with the preparer shown above? (see instructions) ☑ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y Form **990** (2019)

Part III **Statement of Program Service Accomplishments**

Check if Schedule O contains a response or note to any line in this Part III . . . . . ☑

1 Briefly describe the organization's mission

THE HUMANE SOCIETY OF THE UNITED STATES (THE HSUS) TAKES ON THE BIG FIGHTS IN ANIMAL PROTECTION IN 2019, WE WON VICTORIES TO IMPROVE AND SAVE THE LIVES OF MILLIONS OF ANIMALS (CONTINUED ON SCHEDULE O)

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . . . ☐ **Yes** ☑ **No**

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? . . . . . ☐ **Yes** ☑ **No**

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses $ 50,456,927 including grants of $ 1,050,251) (Revenue $ 742,139)

See Additional Data

4b (Code) (Expenses $ 23,856,716 including grants of $ 4,405,845) (Revenue $ 350,893)

See Additional Data

4c (Code) (Expenses $ 16,576,042 including grants of $ 8,478,587) (Revenue $ 243,807)

See Additional Data

(Code) (Expenses $ 2,569,056 including grants of $ 1,125,905) (Revenue $ 90,061)

CORPORATE POLICY

4d Other program services (Describe in Schedule O)

(Expenses $ 2,569,056 including grants of $ 1,125,905) (Revenue $ 90,061)

4e **Total program service expenses** ▶ 93,458,741

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	Yes	
2	Is the organization required to complete *Schedule B, Schedule of Contributors* (see instructions)?	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		No
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If "Yes," complete Schedule C, Part II*	4	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? *If "Yes," complete Schedule C, Part III*	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D,* Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? *If "Yes," complete Schedule D, Part II*	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D,* Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? *If "Yes," complete Schedule D, Part V*	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D,* Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII*	11b	Yes	
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII*	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX*	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D, Part X*	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional*	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes	
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *If "Yes," complete Schedule F, Parts I and IV*	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or other assistance to or for any foreign organization? *If "Yes," complete Schedule F, Parts II and IV*	15	Yes	
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or other assistance to or for foreign individuals? *If "Yes," complete Schedule F, Parts III and IV*	16		No
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I*(see instructions)	17	Yes	
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18	Yes	
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		No
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than $5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	21	Yes	

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
22	Did the organization report more than $5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a*	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	**Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L,* Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L,* Part I	25b		No
26	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part II*	26		No
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? *If "Yes," complete Schedule L,*Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? *If "Yes," complete Schedule L, Part IV*	28a		No
b	A family member of any individual described in line 28a? *If "Yes," complete Schedule L, Part IV*	28b		No
c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? *If "Yes," complete Schedule L, Part IV*	28c		No
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? *If "Yes," complete Schedule R, Part I*	33		No
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1*	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35b	Yes	
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	36	Yes	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? **Note.** All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V ☑

				Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	978		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c Yes	

Part V **Statements Regarding Other IRS Filings and Tax Compliance** *(continued)*

2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	684		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? **Note.** If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			2b	Yes
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?			3a	Yes
b	If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, provide an explanation in Schedule O*			3b	No
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			4a	Yes
b	If "Yes," enter the name of the foreign country ▶IN , KS , LI , MX , SF , BE , UK , CA , CS See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a	No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b	No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c	
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?			6a	No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			6b	
7	**Organizations that may receive deductible contributions under section 170(c).**				
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?			7a	Yes
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	Yes
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c	Yes
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	13		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e	No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			7f	No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			7h	Yes
8	**Sponsoring organizations maintaining donor advised funds.** Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?			8	
9	**Sponsoring organizations maintaining donor advised funds.**				
a	Did the sponsoring organization make any taxable distributions under section 4966?			9a	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b	
10	**Section 501(c)(7) organizations.** Enter				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	**Section 501(c)(12) organizations.** Enter				
a	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?			12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**				
a	Is the organization licensed to issue qualified health plans in more than one state? **Note.** See the instructions for additional information the organization must report on Schedule O			13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
c	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a	No
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*			14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N			15	No
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O			16	No

Part VI **Governance, Management, and Disclosure** *For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions*

Check if Schedule O contains a response or note to any line in this Part VI . . . . . ☑

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year **1a** 19			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent **1b** 19			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	**2**	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	**3**		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	**4**	Yes	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	**5**		No
6	Did the organization have members or stockholders?	**6**	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	**7a**	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	**7b**	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	**8a**	Yes	
b	Each committee with authority to act on behalf of the governing body?	**8b**	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses in Schedule O*	**9**		No

Section B. Policies (*This Section B requests information about policies not required by the Internal Revenue Code.*)

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	**10a**		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	**10b**		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	**11a**	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	**12a**	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	**12b**	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe in Schedule O how this was done*	**12c**	Yes	
13	Did the organization have a written whistleblower policy?	**13**	Yes	
14	Did the organization have a written document retention and destruction policy?	**14**	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	**15a**	Yes	
b	Other officers or key employees of the organization	**15b**	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	**16a**	Yes	
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	**16b**	Yes	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed▶ CA , FL , GA , AL , HI , IL , KS , KY , MD , MA , MI , MN , MS , NH , NJ , NM , NY , NC , OR , PA , RI , SC , TN , UT , VA , AR , WV , WI

18 Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you made these available Check all that apply

☑ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶William H Hall 700 PROFESSIONAL DR GAITHERSBURG, MD 20879 (202) 452-1100

Part VII **Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII . . . . . ☐

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's **current** key employees, if any See instructions for definition of "key employee "
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations

See instructions for the order in which to list the persons above

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
See Additional Data Table										

Part VII **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** *(continued)*

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee) Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
See Additional Data Table										
1b Sub-Total . . . . . ▶										
c Total from continuation sheets to Part VII, Section A . . . . ▶										
d Total (add lines 1b and 1c) . . . . . ▶								3,000,970	205,985	392,850

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ▶ 70

			Yes	No
3	Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	**3**	Yes	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*	**4**	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization?*If "Yes," complete Schedule J for such person*	**5**		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation
GIVEBRIDGE INC 525 W MONROE STREET SUITE 2350 CHICAGO, IL 60661	FUNDRAISING CONSULTANT	5,086,361
INNERWORKINGS INC 600 W CHICAGO AVENUE SUITE 850 CHICAGO, IL 60654	PRINT, DESIGN & COPY SERVICES	5,058,936
TARGET MARKETEAM INC 1200 ABERNATHY ROAD SUITE 1600 ATLANTA, GA 30328	FUNDRAISING CONSULTANT, PRINT, DESIGN & COPY SERVICES	4,361,691
CARE2COM 275 SHORELINE DRIVE 300 REDWOOD CITY, CA 94065	ADVERTISING	3,000,000
GOOGLE LLC 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW, CA 94043	ADVERTISING	2,284,379

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ▶ 44

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII . . . . . ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts						
1a Federated campaigns	1a	35,035				
b Membership dues	1b	0				
c Fundraising events	1c	1,587,572				
d Related organizations	1d	12,332				
e Government grants (contributions)	1e	15,430				
f All other contributions, gifts, grants, and similar amounts not included above	1f	123,131,797				
g Noncash contributions included in lines 1a - 1f $	1g	9,430,283				
h **Total.** Add lines 1a-1f ▶			124,782,166			
Program Service Revenue	Business Code					
2a PROGRAM EVENT INCOME	813312		1,057,219	1,057,219		
b ADVERTISING	541800		267,683		267,683	
c OFFICE RENTAL	531120		238,576			238,576
d CONSULTATION & SERVICE	541900		52,274	52,274		
e SUBSCRIPTIONS	511110		45,711	45,711		
f All other program service revenue			4,013	4,013	0	0
g **Total.** Add lines 2a–2f ▶	1,665,476					
Other Revenue						
3 Investment income (including dividends, interest, and other similar amounts) ▶			3,806,587			3,806,587
4 Income from investment of tax-exempt bond proceeds ▶			0	0		
5 Royalties ▶			333,475			333,475
		(i) Real	(ii) Personal			
6a Gross rents	6a					
b Less rental expenses	6b					
c Rental income or (loss)	6c	0	0			
d Net rental income or (loss) ▶						
		(i) Securities	(ii) Other			
7a Gross amount from sales of assets other than inventory	7a	43,668,360	706			
b Less cost or other basis and sales expenses	7b	15,283,538	89			
c Gain or (loss)	7c	28,384,822	617			
d Net gain or (loss) ▶				28,385,439		28,385,439
8a Gross income from fundraising events (not including $ 1,587,572 of contributions reported on line 1c) See Part IV, line 18	8a	544,795				
b Less direct expenses	8b	1,443,218				
c Net income or (loss) from fundraising events ▶				-898,423		-898,423
9a Gross income from gaming activities See Part IV, line 19	9a					
b Less direct expenses	9b					
c Net income or (loss) from gaming activities ▶						
10a Gross sales of inventory, less returns and allowances	10a					
b Less cost of goods sold	10b					
c Net income or (loss) from sales of inventory ▶						
Miscellaneous Revenue	Business Code					
11a OTHER INCOME	900099		533,136			533,136
b LIST RENTAL	900099		286,640			286,640
c OTHER FEES	541900		297,036			297,036
d All other revenue			0	0	0	0
e **Total.** Add lines 11a–11d ▶			1,116,812			
12 **Total revenue.** See instructions ▶			159,191,532	1,159,217	267,683	32,982,466

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A)

Check if Schedule O contains a response or note to any line in this Part IX . . . . . ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	14,874,971	14,874,971		
2 Grants and other assistance to domestic individuals See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	185,617	185,617		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	2,130,256	1,760,444	153,378	216,434
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	35,929,244	29,193,094	2,794,982	3,941,168
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	1,975,219	1,603,855	153,513	217,851
9 Other employee benefits	5,481,608	4,453,528	425,026	603,054
10 Payroll taxes	2,522,624	2,050,096	195,361	277,167
11 Fees for services (non-employees)				
a Management				
b Legal	2,891,980	2,640,370	251,610	0
c Accounting	538,378	491,538	46,840	0
d Lobbying	933,307	573,888	54,688	304,731
e Professional fundraising services See Part IV, line 17	10,426,575			10,426,575
f Investment management fees	524,410		524,410	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	8,653,358	4,659,849	1,157,871	2,835,638
12 Advertising and promotion	7,038,682	6,297,167	10,850	730,665
13 Office expenses	14,542,037	10,802,631	1,935,466	1,803,940
14 Information technology	2,109,650	1,826,767	174,079	108,804
15 Royalties				
16 Occupancy	2,841,481	2,569,761	245,358	26,362
17 Travel	5,223,603	4,430,613	439,345	353,645
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	147,244	80,645	36,898	29,701
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	615,825	543,970	71,855	0
23 Insurance	1,256,050	1,143,268	108,946	3,836
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a EDUCATION AND MARKETING MATERIAL	17,236,364	2,768,849	28,272	14,439,243
b EQUIPMENT	451,613	391,056	37,265	23,292
c RE & PROPERTY TAXES	152,858	116,764	11,127	24,967
d				
e All other expenses	0	0	0	0
25 **Total functional expenses.** Add lines 1 through 24e	138,682,954	93,458,741	8,857,140	36,367,073
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ ☑ if following SOP 98-2 (ASC 958-720)	61,671,404	32,457,816	0	29,213,588

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part IX . . . . . ☐

				(A) Beginning of year		(B) End of year
Assets	1	Cash–non-interest-bearing		6,850	1	6,850
	2	Savings and temporary cash investments		49,437,496	2	49,354,551
	3	Pledges and grants receivable, net		6,519,628	3	8,012,700
	4	Accounts receivable, net		6,165,897	4	9,499,951
	5	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		0	6	0
	7	Notes and loans receivable, net		1,271,396	7	1,075,705
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		2,063,784	9	1,368,268
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 17,804,441			
	b	Less accumulated depreciation	10b 9,218,935	8,944,207	10c	8,585,506
	11	Investments—publicly traded securities		93,024,544	11	69,136,421
	12	Investments—other securities See Part IV, line 11		76,392,456	12	146,782,461
	13	Investments—program-related See Part IV, line 11		1,479,996	13	930,000
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11		2,712,596	15	3,717,493
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		248,018,850	16	298,469,906
Liabilities	17	Accounts payable and accrued expenses		11,355,419	17	12,808,747
	18	Grants payable		0	18	138,155
	19	Deferred revenue		1,297,508	19	3,188,705
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D			21	
	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		0	22	0
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties		0	24	0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24) Complete Part X of Schedule D		16,454,124	25	16,019,094
	26	**Total liabilities.** Add lines 17 through 25		29,107,051	26	32,154,701
Net Assets or Fund Balances		**Organizations that follow FASB ASC 958, check here ▶ ☑ and complete lines 27, 28, 32, and 33.**				
	27	Net assets without donor restrictions		163,470,338	27	206,833,082
	28	Net assets with donor restrictions		55,441,461	28	59,482,123
		Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33.				
	29	Capital stock or trust principal, or current funds			29	
	30	Paid-in or capital surplus, or land, building or equipment fund			30	
	31	Retained earnings, endowment, accumulated income, or other funds			31	
	32	Total net assets or fund balances		218,911,799	32	266,315,205
	33	Total liabilities and net assets/fund balances		248,018,850	33	298,469,906

Part XI Reconcilliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI . . . . . ☑

1	Total revenue (must equal Part VIII, column (A), line 12)	1	159,191,532
2	Total expenses (must equal Part IX, column (A), line 25)	2	138,682,954
3	Revenue less expenses Subtract line 2 from line 1	3	20,508,578
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	218,911,799
5	Net unrealized gains (losses) on investments	5	26,957,097
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-62,269
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	266,315,205

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII . . . . . ☐

			Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☑ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☐ Separate basis ☑ Consolidated basis ☐ Both consolidated and separate basis			
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

Additional Data

Software ID: 19010655
Software Version: 2019v5.0
EIN: 53-0225390
Name: The Humane Society of the United States

Form 990 (2019)

Form 990, Part III, Line 4a:

EDUCATION AND ENGAGEMENT THE HSUS CONDUCTS ITS WORK OF EDUCATION AND ENGAGEMENT, WITH THE RELATED ACTIVITY OF PUBLIC OUTREACH AND COMMUNICATION, THROUGH MANY SECTIONS AND PROGRAMS THE HSUS ENGAGES WITH SUPPORTERS AND MULTIPLE AUDIENCES THROUGH A VARIETY OF MEDIA INCLUDING ITS PRIMARY WEBSITE, HUMANESOCIETY ORG, FACEBOOK, TWITTER, AND THE BLOG OF THE PRESIDENT/CEO THE HSUS USES ONLINE MEDIA, EMAIL COMMUNICATIONS AND TEXT MESSAGING TO REACH SUPPORTERS THE HSUS PRODUCES VIDEOS TIED TO MAJOR CAMPAIGNS AND ACTIVITIES, POSTING THEM ON YOUTUBE, FACEBOOK, HUMANESOCIETY ORG, AND OTHER PLATFORMS (CONTINUED ON SCHEDULE O)

Form 990, Part III, Line 4b:

PUBLIC POLICY AND ENFORCEMENT THE HSUS'S WORK IN PUBLIC POLICY AND ENFORCEMENT FOCUSES ON SHORT-, NEAR-, AND LONG-TERM INITIATIVES TO ENSURE THE WELL-BEING OF ANIMALS COMPANION ANIMALS IN 2019, THE HSUS CONTINUED TO PURSUE ITS GOAL OF ENDING CARBON-GAS CHAMBER USE IN ANIMAL SHELTERS THERE ARE FEWER THAN FIVE STATES WITH KNOWN CHAMBERS IN ACTIVE USE NATIONWIDE, DOWN FROM 16 IN 2013 (CONTINUED ON SCHEDULE O)

Form 990, Part III, Line 4c:

DIRECT CARE AND SERVICE THE HSUS'S DIRECT CARE AND SERVICE INITIATIVES TAKE PLACE ACROSS A WIDE RANGE OF ISSUE AND PROGRAM AREAS THESE INITIATIVES INVOLVE DIRECT CARE WORK CARRIED OUT BY THE HSUS AND ITS AFFILIATES, AND EXTERNAL GRANTS TO OTHER ORGANIZATIONS DIRECT CARE AND SERVICE COMPRISES THE WORK OF SUCH PROGRAMS AS THE ANIMAL RESCUE TEAM, COMPANION ANIMALS, PETS FOR LIFE, STATE AFFAIRS, AND WILDLIFE

(CONTINUED ON SCHEDULE O)

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Charles A Laue Vice Chair & Director	12 02	X		X				0	0	0
Eric L Bernthal Esq Chair of the Board	03 20	X		X				0	0	0
Jason Weiss Vice Chair	06 0	X		X				0	0	0
Kathleen M Linehan Esq Board Treasurer & Director	17 00	X		X				0	0	0
Marsha Perelman Vice Chair & Director	18 10	X		X				0	0	0
Anita W Coupe Esq Director	03 01	X						0	0	0
Brad Jakeman Director	03 0	X						0	0	0
C Thomas McMillen Director	01 0	X						0	0	0
Caren M Fleit Director	12 0	X						0	0	0
Cathy Kangas Director	07 0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
David Niekirk Director	0 4 0	X						0	0	0
David O Wiebers MD Director	0 5 0 2	X						0	0	0
Elizabeth Bradham Director	1 0 1 0	X						0	0	0
Georgina Bloomberg Director	0 8 0	X						0	0	0
Jeffrey J Arciniaco Director	1 1 0 1	X						0	0	0
Jerry Cesak Director	0 9 0 0	X						0	0	0
Jonathan M Ratner Director	0 0 0	X						0	0	0
Judy Ney Director	0 4 0 1	X						0	0	0
Mary I Max Director	0 6 0	X						0	0	0
Neil B Fang Esq CPA Director	1 2 0 1	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Paula A Kıslak DVM Director	1 1 0 8	X						0	0	0
Robert Greenspon Director	0 4 0	X						0	0	0
Sharon Lee Patrick Director	1 1 0	X						0	0	0
Spencer B Haber Director	0 0 0	X						0	0	0
Susan Atherton Co-Chair	1 8 4 1	X						0	0	0
Sylvıa Kaser Dırector	0 3 0	X						0	0	0
Thomas J Sabatıno Jr Co-Chaır	1 6 0 1	X						0	0	0
Walter J Stewart Esq Director	0 6 0	X						0	0	0
Carol England Assistant Secretary	10 5 29 5			X				0	69,280	21,415
Crıstobel Block President & CEO & Chıef International Officer	29 5 10 5			X				232,768	136,705	41,536

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee): Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
Denise Schlener Assistant Treasurer	39 8 0 2			X				84,548	0	3,680
Donna Mochi Assistant Secretary	38 0 2 0			X				90,412	0	16,976
G Thomas Waite III Treasurer & CFO, Acting COO	30 1 9 9			X				255,877	0	37,909
Johanie V Parra Secretary	32 0 8 0			X				70,325	0	15,695
John Vranas Chief Development & Marketing Officer	40 0 0			X				271,880	0	30,078
Katherine Karl General Counsel & Chief Legal Officer	39 0 1 0			X				261,787	0	14,790
Michaelen Barsness Controller, Deputy Treasurer & Assistant Treasurer	23 5 16 5			X				173,306	0	22,872
Nicole Paquette Chief Programs & Policy Officer	38 1 1 9			X				186,127	0	20,674
Theresa Reese Second Deputy Treasurer	32 0 8 0			X				146,363	0	15,262
Kimberlee Dinn SVP Philanthropy	39 5 0 5				X			156,368	0	27,500

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Heidi Prescott SVP Campaigns	40 0 0					X		165,618	0	26,023
Jill Little SVP Human Capital & Development	40 0 0					X		209,979	0	7,992
Jonathan Lovvorn SVP & Chief Counsel, APL	40 0 0					X		189,996	0	19,190
Rebecca Branzell Deputy General Counsel	40 0 0 0					X		192,979	0	25,303
Stephen Swartz Senior Associate General Counsel	40 0 0 0					X		172,422	0	32,869
Bernard O Unti PhD Former Assistant Treasurer	40 0 0 0						X	140,216	0	13,086

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No 1545-0047

2019

Open to Public Inspection

Name of the organization
The Humane Society of the United States

Employer identification number
53-0225390

Part I **Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 12, check only one box)

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ))

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170 (b)(1)(A)(iv).** (Complete Part II)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☑ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)

9 ☐ An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university

10 ☐ 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 exempt 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).** (Complete Part III)

11 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g

a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**

b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**

c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**

d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**

e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization

f Enter the number of supported organizations _____

g Provide the following information about the supported organization(s)

(i) Name of supported organization	**(ii)** EIN	**(iii)** Type of organization (described on lines 1- 10 above (see instructions))	**(iv)** Is the organization listed in your governing document? Yes	No	**(v)** Amount of monetary support (see instructions)	**(vi)** Amount of other support (see instructions)
Total						

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization failed to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant ")	126,104,650	112,881,052	137,701,084	111,677,456	124,782,166	613,146,408
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 **Total.** Add lines 1 through 3	126,104,650	112,881,052	137,701,084	111,677,456	124,782,166	613,146,408
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						7,553,510
6 **Public support.** Subtract line 5 from line 4						605,592,898

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4	126,104,650	112,881,052	137,701,084	111,677,456	124,782,166	613,146,408
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	3,251,247	2,193,391	3,467,949	3,685,050	4,378,638	16,976,275
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	314,804	504,823	572,820	2,109,181	1,116,812	4,618,440
11 **Total support.** Add lines 7 through 10						634,741,123

12 Gross receipts from related activities, etc (see instructions) **12** 10,547,491

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** . . . . . ▶ ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) **14** 95 41 %

15 Public support percentage for 2018 Schedule A, Part II, line 14 **15** 94 55 %

16a **33 1/3% support test—2019.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☑

b **33 1/3% support test—2018.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

17a **10%-facts-and-circumstances test—2019.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶ ☐

b **10%-facts-and-circumstances test—2018.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶ ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐

Part III **Support Schedule for Organizations Described in Section 509(a)(2)**
(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support.** (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13 **Total support.** (Add lines 9, 10c, 11, and 12)						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

15	Public support percentage for 2019 (line 8, column (f) divided by line 13, column (f))	15	
16	Public support percentage from 2018 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2019** (line 10c, column (f) divided by line 13, column (f))	17	
18	Investment income percentage from **2018** Schedule A, Part III, line 17	18	

19a **33 1/3% support tests—2019.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

b **33 1/3% support tests—2018.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ ☐

Part IV **Supporting Organizations**

(Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V)

Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? *If "No," describe in **Part VI** how the supported organizations are designated If designated by class or purpose, describe the designation If historic and continuing relationship, explain*	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? *If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2)*	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If "Yes," answer (b) and (c) below*	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If "Yes," describe in **Part VI** when and how the organization made the determination*	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? *If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use*	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? *If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below*	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations*	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes*	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? *If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in **Part VI,** including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)*	5a		
b	**Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	**Substitutions only.** Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in **Part VI.***	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)*	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)*	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in **Part VI.***	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in **Part VI.***	9b		
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in **Part VI.***	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer line 10b below*	10a		
b	Did the organization have any excess business holdings in the tax year? *(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)*	10b		

Part IV **Supporting Organizations** (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	**11a**		
b	A family member of a person described in (a) above?	**11b**		
c	A 35% controlled entity of a person described in (a) or (b) above? *If "Yes" to a, b, or c, provide detail in* ***Part VI***	**11c**		

Section B. Type I Supporting Organizations

			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? *If "No," describe in* ***Part VI*** *how the supported organization(s) effectively operated, supervised, or controlled the organization's activities If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year*	**1**		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If "Yes," explain in* ***Part VI*** *how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization*	**2**		

Section C. Type II Supporting Organizations

			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? *If "No," describe in* ***Part VI*** *how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)*	**1**		

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	**1**		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? *If "No," explain in* ***Part VI*** *how the organization maintained a close and continuous working relationship with the supported organization(s)*	**2**		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? *If "Yes," describe in* ***Part VI*** *the role the organization's supported organizations played in this regard*	**3**		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year **(see instructions)**

- **a** ☐ The organization satisfied the Activities Test Complete **line 2** below
- **b** ☐ The organization is the parent of each of its supported organizations Complete **line 3** below
- **c** ☐ The organization supported a governmental entity Describe in **Part VI** how you supported a government entity (see instructions)

2 Activities Test **Answer (a) and (b) below.**

			Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? *If "Yes," then in* ***Part VI identify those supported organizations and explain*** *how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities*	**2a**		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If "Yes," explain in* ***Part VI*** *the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement*	**2b**		
3	Parent of Supported Organizations **Answer (a) and (b) below.**			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in* ***Part VI.***	**3a**		
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? *If "Yes," describe in* ***Part VI.*** *the role played by the organization in this regard*	**3b**		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 (explain in Part VI) **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E

	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	**Adjusted Net Income** (subtract lines 5, 6 and 7 from line 4)	8		

	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	**Total** (add lines 1a, 1b, and 1c)	1d		
e	**Discount** claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	**Minimum Asset Amount** (add line 7 to line 6)	8		

	Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	**Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		

7 ☐ Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

Part V **Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations** (continued)

Section D - Distributions	**Current Year**
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in **Part VI**) See instructions	
7 **Total annual distributions.** Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in **Part VI**) See instructions	
9 Distributable amount for 2019 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	**(i) Excess Distributions**	**(ii) Underdistributions Pre-2019**	**(iii) Distributable Amount for 2019**
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required-- explain in **Part VI**) See instructions			
3 Excess distributions carryover, if any, to 2019			
a From 2014.			
b From 2015.			
c From 2016.			
d From 2017.			
e From 2018.			
f **Total** of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2019 from Section D, line 7 $			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2019, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in **Part VI** See instructions			
6 Remaining underdistributions for 2019 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in **Part VI** See instructions			
7 **Excess distributions carryover to 2020.** Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2015.			
b Excess from 2016.			
c Excess from 2017.			
d Excess from 2018.			
e Excess from 2019.			

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)

Facts And Circumstances Test

990 Schedule A, Supplemental Information

Return Reference	Explanation
Schedule A, Part II, Line 10 Other Income	DESCRIPTION - OTHER INCOME, COLUMN A - 122448 0, COLUMN B - 168667 0, COLUMN C - 94865 0, COLUMN D - 326804 0, COLUMN E - 533136 0, COLUMN F - 1245920 0, DESCRIPTION - LIST RENTALS , COLUMN A - 66356 0, COLUMN B - 207656 0, COLUMN C - 288955 0, COLUMN D - 293377 0, COLUM N E - 286640 0, COLUMN F - 1142984 0, DESCRIPTION - OTHER FEES, COLUMN A - 126000 0, COLUM N B - 128500 0, COLUMN C - 189000 0, COLUMN D - 193000 0, COLUMN E - 297036 0, COLUMN F - 933536 0, DESCRIPTION - PENSION REFUND, COLUMN A - 0 0, COLUMN B - 0 0, COLUMN C - 0 0, CO LUMN D - 1296000 0, COLUMN E - 0 0, COLUMN F - 1296000 0,

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.
▶Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No 1545-0047

2019

Open to Public Inspection

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then
- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then
- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then
- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization	Employer identification number
The Humane Society of the United States	53-0225390

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities")

2 Political campaign activity expenditures (see instructions) ▶ $

3 Volunteer hours for political campaign activities (see instructions)

Part I-B Complete if the organization is exempt under section 501(c)(3).

1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ $

2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ $

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No

4a Was a correction made? ☐ Yes ☐ No

b If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ $

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ $

3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ $

4 Did the filing organization file **Form 1120-POL** for this year? ☐ Yes ☐ No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

	(a) Name	**(b)** Address	**(c)** EIN	**(d)** Amount paid from filing organization's funds If none, enter -0-	**(e)** Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
1					
2					
3					
4					
5					
6					

Part II-A **Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

A Check ▶ ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

B Check ▶ ☐ if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	**(a)** Filing organization's totals	**(b)** Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)		
b Total lobbying expenditures to influence a legislative body (direct lobbying)		
c Total lobbying expenditures (add lines 1a and 1b)		
d Other exempt purpose expenditures		
e Total exempt purpose expenditures (add lines 1c and 1d)		
f Lobbying nontaxable amount Enter the amount from the following table in both columns		
g Grassroots nontaxable amount (enter 25% of line 1f)		
h Subtract line 1g from line 1a If zero or less, enter -0-		
i Subtract line 1f from line 1c If zero or less, enter -0-		

If the amount on line 1e, column (a) or (b) is:	**The lobbying nontaxable amount is:**
Not over $500,000	20% of the amount on line 1e
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

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? ☐ **Yes** ☐ **No**

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 separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	**(a)** 2016	**(b)** 2017	**(c)** 2018	**(d)** 2019	**(e)** Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B **Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).**

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity		(a) Yes	(a) No	(b) Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a	Volunteers?	Yes		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		
c	Media advertisements?	Yes		15,031
d	Mailings to members, legislators, or the public?	Yes		566,059
e	Publications, or published or broadcast statements?	Yes		331,284
f	Grants to other organizations for lobbying purposes?	Yes		917,814
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		923,094
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	Yes		28,302
i	Other activities?	Yes		572,777
j	Total Add lines 1c through 1i			3,354,361
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A **Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).**

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		
2	Did the organization make only in-house lobbying expenditures of $2,000 or less?	2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?	3		

Part III-B **Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."**

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures **(do not include amounts of political expenses for which the section 527(f) tax was paid).**		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV **Supplemental Information**

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

Return Reference	Explanation
Schedule C, Part II-B, Line 1a VOLUNTEERS	THE HSUS UTILIZES UNPAID VOLUNTEERS TO COLLECT SIGNATURES FOR REFERENDA, CONTACT LEGISLATORS AND THEIR STAFF, AND PARTICIPATE IN RALLIES, DEMONSTRATIONS, SEMINARS, AND CONVENTIONS
Schedule C, Part II-B, Line 1b PAID STAFF OR MANAGEMENT	THE HSUS MANAGEMENT AND STAFF PLAN, COORDINATE, AND IMPLEMENT 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
Schedule C, Part II-B, Line 1c MEDIA ADVERTISEMENTS	THE HSUS PUBLISHED ADVERTISEMENTS THROUGH THE MEDIA IN AN EFFORT TO INFLUENCE LEGISLATION AND TO INFLUENCE PUBLIC OPINION ON LEGISLATIVE MATTERS OR REFERENDA
Schedule C, Part II-B, Line 1d MAILINGS TO MEMBERS, LEGISLATORS, OR THE PUBLIC	THE HSUS SENT ELECTRONIC UPDATES ON ANIMAL WELFARE LEGISLATION AND BALLOT INITIATIVES TO UNPAID VOLUNTEERS, MEMBERS, AND OTHER INTERESTED PARTIES IN ADDITION, THE HSUS ASSISTED INTERESTED PARTIES IN SENDING EMAILS TO LAWMAKERS THROUGH THE HSUS WEBSITE
Schedule C, Part II-B, Line 1e PUBLICATIONS, OR PUBLISHED OR BROADCAST STATEMENTS	IN FURTHERANCE OF ITS EFFORTS TO IMPROVE THE WELFARE OF ANIMALS, THE HSUS MADE STATEMENTS IN ITS ELECTRONIC AND PRINT PUBLICATIONS, AS WELL AS IN PUBLISHED OR BROADCAST STATEMENTS INTENDED TO INFLUENCE LEGISLATION AND TO INFLUENCE PUBLIC OPINION ON LEGISLATIVE MATTERS OR REFERENDA

SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.
▶ Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No 1545-0047

2019

Open to Public Inspection

Name of the organization
The Humane Society of the United States

Employer identification number
53-0225390

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or education)
☐ Preservation of an historically important land area
☐ Protection of natural habitat
☐ Preservation of a certified historic structure
☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

			Held at the End of the Year
a	Total number of conservation easements	2a	
b	Total acreage restricted by conservation easements	2b	
c	Number of conservation easements on a certified historic structure included in (a)	2c	
d	Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ $ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenue included on Form 990, Part VIII, line 1 ▶ $ _____

(ii) Assets included in Form 990, Part X ▶ $ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenue included on Form 990, Part VIII, line 1 ▶ $ _____

b Assets included in Form 990, Part X ▶ $ _____

Part III **Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a ☐ Public exhibition

b ☐ Scholarly research

c ☐ Preservation for future generations

d ☐ Loan or exchange programs

e ☐ Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV **Escrow and Custodial Arrangements.**
Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table

		Amount
c	Beginning balance	1c
d	Additions during the year	1d
e	Distributions during the year	1e
f	Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? . . . ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII . . . . ☐

Part V **Endowment Funds.**
Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	21,905,601	24,818,863	21,988,041	21,081,447	23,039,655
b Contributions . . .	317,282	5,227	68,193	20,089	
c Net investment earnings, gains, and losses	5,268,196	-1,829,260	4,048,041	2,230,085	-705,103
d Grants or scholarships . . .					
e Other expenditures for facilities and programs . . .	644,590	1,089,229	1,285,412	1,343,580	1,253,105
f Administrative expenses					
g End of year balance	26,846,489	21,905,601	24,818,863	21,988,041	21,081,447

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a Board designated or quasi-endowment ▶ 1 %

b Permanent endowment ▶ 84 %

c Temporarily restricted endowment ▶ 15 %

The percentages on lines 2a, 2b, and 2c should equal 100%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

	Yes	No
(i) unrelated organizations . . . . . 3a(i)		No
(ii) related organizations . . . . . 3a(ii)		No
b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? 3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI **Land, Buildings, and Equipment.**
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		4,879,035		4,879,035
b Buildings		7,212,493	5,920,431	1,292,062
c Leasehold improvements		2,257,921	549,346	1,708,575
d Equipment		1,705,922	1,373,520	332,402
e Other		1,749,070	1,375,638	373,432
Total. Add lines 1a through 1e *(Column (d) must equal Form 990, Part X, column (B), line 10(c))* . . ▶				8,585,506

Part VII Investments—Other Securities.
Complete if the organization answered "Yes" on Form 990, Part IV, line 11b.See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests	146,782,461	F
(3)Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. *(Column (b) must equal Form 990, Part X, col (B) line 12)* ▶	146,782,461	

Part VIII Investments—Program Related.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. *(Column (b) must equal Form 990, Part X, col (B) line 13)* ▶		

Part IX Other Assets.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, col (B) line 15)* ▶	

Part X Other Liabilities.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, col (B) line 25)* ▶	16,019,094

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII ☑

Part XI **Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements			1	159,948,283
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b	31,436,183		
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII)	2d	129,580		
e	Add lines **2a** through **2d**			2e	31,565,763
3	Subtract line **2e** from line **1**			3	128,382,520
4	Amounts included on Form 990, Part VIII, line 12, but not on line **1**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b	30,809,012		
c	Add lines **4a** and **4b**			4c	30,809,012
5	Total revenue Add lines **3** and **4c.** (This must equal Form 990, Part I, line 12)			5	159,191,532

Part XII **Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements			1	171,168,135
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a	31,436,183		
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII)	2d	1,635,067		
e	Add lines **2a** through **2d**			2e	33,071,250
3	Subtract line **2e** from line **1**			3	138,096,885
4	Amounts included on Form 990, Part IX, line 25, but not on line **1:**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	524,410		
b	Other (Describe in Part XIII)	4b	61,659		
c	Add lines **4a** and **4b**			4c	586,069
5	Total expenses Add lines **3** and **4c.** (This must equal Form 990, Part I, line 18)			5	138,682,954

Part XIII **Supplemental Information**

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Return Reference	Explanation
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

Software ID: 19010655
Software Version: 2019v5.0
EIN: 53-0225390
Name: The Humane Society of the United States

Supplemental Information

Return Reference	Explanation
Schedule D, Part V, Line 4 Intended uses of endowment funds	Defray building operating expenses, award scholarships to Connecticut secondary school stu dents, and support for the best interests of the organization and other humane organizatio ns, including the Norma Terris Humane Education and Nature Center Additionally, funds sup port the state of New Hampshire wildlife and the betterment of song birds

Supplemental Information

Return Reference	Explanation
Schedule D, Part X, Line 2 FIN 48 (ASC 740) footnote	THE FOLLOWING FOOTNOTE IS FROM THE AUDITED CONSOLIDATED FINANCIAL STATEMENTS OF THE HUMANE SOCIETY OF THE UNITED STATES AND AFFILIATES (THE SOCIETY) HSUS (HUMANE SOCIETY OF THE UN ITED STATES), FFA (FUND FOR ANIMALS), HSI (HUMANE SOCIETY INTERNATIONAL), HSVMA (HUMANE SO CIETY VETERINARY MEDICAL ASSOCIATION), SFWC (SOUTH FLORIDA WILDLIFE CENTER), HSWLT (HUMANE SOCIETY WILDLIFE LAND TRUST), AND PC (PROJECT CHIMPS) QUALIFY UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (IRC) AND ARE CLASSIFIED AS ORGANIZATIONS THAT ARE NOT PRIVATE F OUNDATIONS DDAL (DORIS DAY ANIMAL LEAGUE) QUALIFIES UNDER SECTION 501(C)(4) OF THE IRC T HEREFORE, THE SOCIETY IS GENERALLY NOT SUBJECT TO TAX UNDER PRESENT INCOME TAX LAWS, HOWEV ER, ANY UNRELATED BUSINESS INCOME MAY BE SUBJECT TO FEDERAL AND STATE INCOME TAXES Total unrelated business income tax for the year ended December 31, 2019 was not significant to the financial statements IN ACCORDANCE WITH FASB ASC 740 INCOME TAXES, THE SOCIETY RECOGN IZES TAX LIABILITIES FOR UNCERTAIN TAX POSITIONS WHEN IT IS MORE LIKELY THAN NOT THAT A TA X POSITION WILL NOT BE SUSTAINED UPON EXAMINATION AND SETTLEMENT WITH VARIOUS TAXING AUTHO RITIES LIABILITIES FOR UNCERTAIN TAX POSITIONS ARE MEASURED BASED UPON THE LARGEST AMOUNT OF BENEFIT THAT IS GREATER THAN 50% LIKELY OF BEING REALIZED UPON SETTLEMENT THE GUIDANC E ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES ALSO ADDRESSES DE-RECOGNITION, CLASSIFICAT ION, INTEREST AND PENALTIES ON INCOME TAXES, AND ACCOUNTING IN INTERIM PERIODS WITH A FEW EXCEPTIONS, THE SOCIETY IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS BY THE U S FEDER AL, STATE OR LOCAL TAX AUTHORITIES FOR YEARS ENDED DECEMBER 31, 2016 AND PRIOR MANAGEMENT HAS EVALUATED THE SOCIETY'S TAX POSITIONS AND HAS CONCLUDED THAT THE SOCIETY HAS TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE CONSOLIDATED FINANCIAL STATEMENTS TO COMPLY WITH THE PROVISIONS OF THIS GUIDANCE

Supplemental Information

Return Reference	Explanation
Schedule D, Part XI, Line 2(d) Other revenues in audited financial statements not in form 990	Elimination of interprogram grant - 129580

Supplemental Information

Return Reference	Explanation
Schedule D, Part XI, Line 4(b) Other revenues in form 990 not in audited financial statements	Expensese from fundraising events - -1443218 Realized gain on investments - 28384822 Interest and Dividend revenue - 3806587 Annuity liability change in valuation - 60821

Supplemental Information

Return Reference	Explanation
Schedule D, Part XII, Line 2(d) Other expenses in audited financial statements not in form 990	Expenses from fundraising events - 1443218 Elimination of interprogram grant - 129580 Donated services expense allocation - 62269

Supplemental Information

Return Reference	Explanation
Schedule D, Part XII, Line 4(b) Other expenses in form 990 not in audited financial statements	Foreign currency loss - 61659

SCHEDULE F (Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.
► Attach to Form 990.
► Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No 1545-0047

2019

Open to Public Inspection

Name of the organization
The Humane Society of the United States

Employer identification number
53-0225390

Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 **For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☑ Yes ☐ No

2 **For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States

3 Activites per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
See Add'l Data					
3a Sub-total	0	13			48,193,133
b Total from continuation sheets to Part I	0	0			0
c **Totals** (add lines 3a and 3b)	0	13			48,193,133

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than $5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
See Add'l Data								

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . . ▶ 6

3 Enter total number of other organizations or entities . . . . . ▶ 0

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	**(b)** Region	**(c)** Number of recipients	**(d)** Amount of cash grant	**(e)** Manner of cash disbursement	**(f)** Amount of noncash assistance	**(g)** Description of noncash assistance	**(h)** Method of valuation (book, FMV, appraisal, other)

Part IV Foreign Forms

1 Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)*

☑ Yes ☐ No

2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U S Owner (see Instructions for Forms 3520 and 3520-A, don't file with Form 990)*

☑ Yes ☐ No

3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U S Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)*

☑ Yes ☐ No

4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)*

☑ Yes ☐ No

5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U S Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)*

☑ Yes ☐ No

6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713, don't file with Form 990)*

☐ Yes ☑ No

Part V **Supplemental Information**

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

990 Schedule F, Supplemental Information

Return Reference	Explanation
Schedule F, Part I, Line 2 Procedures for monitoring use of grant funds	THE HUMANE SOCIETY OF THE UNITED STATES ISSUES GRANTS TO ORGANIZATIONS THAT MEET ITS MISSION CRITERIA GRANT OVERSIGHT IS ACCOMPLISHED THROUGH A VARIETY OF METHODS SUCH AS GRANT REPORTS, MEETINGS WITH GRANTEES, AND SITE VISITS

990 Schedule F, Supplemental Information

Return Reference	Explanation
Schedule F, Part I, Line 3 INVESTMENTS IN CENTRAL AMERICA AND THE CARIBBEAN	HSUS'S INVESTMENTS IN THE CARIBBEAN ARE LISTED AT THEIR BOOK VALUE AND INCLUDE THE AGGREGATE VALUE OF INVESTMENT TRANSACTIONS OF CURRENT AND PRIOR YEARS

990 Schedule F, Supplemental Information

Return Reference	Explanation
Schedule F, Part I, Line 3 INVESTMENTS IN EUROPE	HSUS'S INVESTMENTS IN IRELAND/EUROPE ARE LISTED AT THEIR BOOK VALUE AND INCLUDE THE AGGREGATE VALUE OF INVESTMENT TRANSACTIONS OF CURRENT AND PRIOR YEARS

990 Schedule F, Supplemental Information

Return Reference	Explanation
Schedule F, Part I, Line 2 PROCEDURES FOR MONITORING USE OF GRANT FUNDS	THE HUMANE SOCIETY OF THE UNITED STATES ISSUES GRANTS TO ORGANIZATIONS THAT MEET ITS MISSION CRITERIA GRANT OVERSIGHT IS ACCOMPLISHED THROUGH A VARIETY OF METHODS SUCH AS GRANT REPORTS, MEETINGS WITH GRANTEES, AND SITE VISITS

Additional Data

Software ID: 19010655
Software Version: 2019v5.0
EIN: 53-0225390
Name: The Humane Society of the United States

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Central America and the Caribbean	0	0	Grantmaking	N/A	29,036
Central America and the Caribbean	0	0	Investments	N/A	41,551,986

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Europe (Including Iceland and Greenland)	0	0	Grantmaking	N/A	31,222
Europe (Including Iceland and Greenland)	0	0	Investments	N/A	6,336,606

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
North America (Canada & Mexico only)	0	0	Grantmaking	N/A	80,520
Sub-Saharan Africa	0	0	Grantmaking	N/A	35,624

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
South America	0	0	Grantmaking	N/A	9,215
Central America and the Caribbean	0	2	Program Services	Campaigns for companion animals, wild animals, and resolution of human-animal conflict	18,022

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
East Asia and the Pacific	0	2	Program Services	Campaigns for companion animals, wild animals, and resolution of human-animal conflict	15,906
Europe (Including Iceland and Greenland)	0	3	Program Services	Campaigns for companion animals, wild animals, and resolution of human-animal conflict	42,085

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
North America (Canada & Mexico only)	0	6	Program Services	Campaigns for companion animals, wild animals, and resolution of human-animal conflict	8,329
South America	0	0	Program Services	Campaigns for companion animals, wild animals, and resolution of human-animal conflict	11,659

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
South Asia	0	0	Program Services	Campaigns for companion animals, wild animals, and resolution of human-animal conflict	14,801
Sub-Saharan Africa	0	0	Program Services	Campaigns for companion animals, wild animals, and resolution of human-animal conflict	8,122

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America (Canada & Mexico only)	General Support	39,824	Wire			
		Sub-Saharan Africa	General Support	6,068	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America (Canada & Mexico only)	General Support	40,697	Wire			
		Central America and the Caribbean	General Support	17,044	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	Fund spay and neuter program	5,027	Wire			
		Europe (Including Iceland and Greenland)	Fund spay and neuter clinic	13,322	EFT			

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than $15,000 on Form 990-EZ, line 6a

▶Attach to Form 990 or Form 990-EZ.

▶Go to *www irs gov/Form990* for instructions and the latest information

OMB No 1545-0047

2019

Open to Public Inspection

Name of the organization
The Humane Society of the United States

Employer identification number
53-0225390

Part I **Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities Check all that apply

- **a** ☑ Mail solicitations
- **b** ☑ Internet and email solicitations
- **c** ☑ Phone solicitations
- **d** ☑ In-person solicitations
- **e** ☑ Solicitation of non-government grants
- **f** ☑ Solicitation of government grants
- **g** ☑ Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☑ **Yes** ☐ **No**

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization

(i) Name and address of individual or entity (fundraiser)	**(ii)** Activity	**(iii)** Did fundraiser have custody or control of contributions? Yes	No	**(iv)** Gross receipts from activity	**(v)** Amount paid to (or retained by) fundraiser listed in col **(i)**	**(vi)** Amount paid to (or retained by) organization
TARGET MARKETEAM INC 1200 ABERNATHY ROAD Suite 1600 ATLANTA, GA 30328	FUNDRAISING CONSULTANTS		No	29,725,011	1,362,595	28,362,416
JACOB O KOENIGSBERG 806 19TH AVENUE SEATTLE, WA 98122	FUNDRAISING CONSULTANTS		No	3,388,298	41,750	3,346,548
GIVEBRIDGE 525 W MONROE STREET CHICAGO, IL 60661	FACE TO FACE APPEALS		No	2,561,979	5,084,434	-2,522,455
AUTOMOTIVE RECOVERY SERVICES INC 13085 HAMILTON CROSSING SUITE 500 CARMEL, IN 46032	AUTO RECOVERY SERVICES	Yes		1,091,923	234,262	857,661
GREEN PLANET SALES COMPANY INC 301 COMMERCE DRIVE MOORESTOWN, NJ 08057	FACE TO FACE APPEALS		No	858,952	2,211,558	-1,352,606
CHARITABLE ADULT RIDES & SERVICES 4669 Murphy Canyon Road Suite 200 San Diego, CA 92123	AUTO RECOVERY SERVICES	Yes		742,492	253,503	488,989
DONOR SERVICES GROUP LLC 6715 SUNSET DRIVE BLVD LOS ANGELES, CA 90028	TELEPHONE FR TO OBTAIN MULTI YR REVENUE		No	187,071	1,041,574	-854,503
CHAPMAN CUBINE AND HUSSEY INC 2000 15TH STREET NORTH SUITE 550 ARLINGTON, VA 22201	FUNDRAISING CONSULTANTS		No	0	196,899	-196,899
Total			▶	38,555,726	10,426,575	28,129,151

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

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

Part II **Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than $15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than $5,000.

		(a) Event #1 NY Gala (event type)	(b) Event #2 LA Gala (event type)	(c) Other events 2 (total number)	(d) Total events (add col (a) through col (c))
Revenue	1 Gross receipts	1,409,663	625,404	97,300	2,132,367
	2 Less Contributions	1,038,433	467,715	81,424	1,587,572
	3 Gross income (line 1 minus line 2)	371,230	157,689	15,876	544,795
Direct Expenses	4 Cash prizes	0			0
	5 Noncash prizes	124,124	52,998	256	177,378
	6 Rent/facility costs	169,319	239,684	87,375	496,378
	7 Food and beverages		96,115	3,484	99,599
	8 Entertainment				
	9 Other direct expenses	306,620	337,441	25,802	669,863
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				1,443,218
	11 Net income summary Subtract line 10 from line 3, column (d) ▶				-898,423

Part III **Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than $15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ No	
	7 Direct expense summary Add lines 2 through 5 in column (d) ▶				
	8 Net gaming income summary Subtract line 7 from line 1, column (d) ▶				

9 Enter the state(s) in which the organization conducts gaming activities _____

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain _____

11 Does the organization conduct gaming activities with nonmembers? ☐ Yes ☐ No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No

13 Indicate the percentage of gaming activity conducted in

a The organization's facility	**13a**	%
b An outside facility	**13b**	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶

Address ▶

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ $ _____ and the amount of gaming revenue retained by the third party ▶ $ _____

c If "Yes," enter name and address of the third party

Name ▶

Address ▶

16 Gaming manager information

Name ▶

Gaming manager compensation ▶ $

Description of services provided ▶

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ $

Part IV **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Return Reference	Explanation
Schedule G, Part I, Line 2b(v) PAYMENT OF FUNDRAISING EXPENSES	THE AGREEMENT THE HSUS ENTERED INTO WITH TARGET MARKETEAM, INC ALLOWED FOR THE PAYMENT OF FUNDRAISING EXPENSES (SUCH AS PRINTING, PAPER, POSTAGE, ENVELOPES AND MAILING LIST RENTAL) IN ADDITION TO THE PAYMENT OF FEES FOR PROFESSIONAL FUNDRAISING SERVICES TARGET MARKETEAM, INC PROVIDES DETAILS WHICH ALLOW THE HSUS TO IDENTIFY WHICH COSTS ARE FOR PROFESSIONAL FUNDRAISING AND WHICH COSTS ARE RELATED TO GENERAL FUNDRAISING EXPENSES THE HSUS PAID OUT $2,999,096 to TARGET MARKETEAM, INC FOR FUNDRAISING EXPENSES IN ADDITION TO THE ORGANIZATIONS WHICH APPEAR ON SCHEDULE G, PART I, THE HSUS DID ENTER INTO ARRANGEMENTS WITH FOUR FUNDRAISING VENDORS WHERE THE ORGANIZATION MADE PAYMENTS EXCLUSIVELY FOR FUNDRAISING EXPENSES BUT NOT FOR PROFESSIONAL FUNDRAISING SERVICES THESE VENDORS HANDLE TASKS SUCH AS THE COMPILATION OF MAILING LISTS, PRINTING, DATA PROCESSING SERVICES, AND MAILING OF DIRECT MAIL PIECES, BUT THEY DO NOT ASSIST WITH THE CREATION OR PREPARATION OF THE DIRECT MAIL LETTERS, NOR ARE THEY INVOLVED IN ANY OTHER PROFESSIONAL FUNDRAISING ACTIVITY
Schedule G, Part I GENERAL EXPLANATION	THE HUMANE SOCIETY OF THE UNITED STATES (HSUS) AND ITS AFFILIATED ENTITIES RELY ON A SUBSTANTIAL AND LONGSTANDING PROGRAM OF DIRECT MAIL FUNDRAISING TO SUPPORT THE FULL RANGE OF ACTIVITIES THEY UNDERTAKE ON BEHALF OF ANIMALS, WHETHER IT INVOLVES HANDS-ON CARE, POLICY WORK, SCIENTIFIC OR TECHNICAL ANALYSIS, HUMANE EDUCATION, LITIGATION, PUBLICATION, OR COMMUNICATION DIRECT MAIL HAS PLAYED A FUNDAMENTAL ROLE IN THE DEVELOPMENT OF THE HSUS AND ITS AFFILIATES, AND IT REMAINS CRUCIAL TO THE ORGANIZATIONS' SUCCESS IN HELPING ANIMALS AS AN EDUCATIONAL TOOL THAT DESCRIBES THE ORGANIZATIONS' NUMEROUS PROGRAMS AND CAMPAIGNS TO HELP ANIMALS, DIRECT MAIL FUNDRAISING HELPS TO CREATE GREATER AWARENESS OF THE ORGANIZATIONS' CAMPAIGNS AND CONCERNS, AND HAS ALLOWED US TO BUILD A CONSTITUENCY OF SUPPORTERS UNMATCHED IN THE HUMANE FIELD, WITH TREMENDOUS SOCIAL, POLITICAL, AND PRACTICAL BENEFITS TO THE ORGANIZATIONS' WORK TO COMPLEMENT DIRECT MAIL, THE HSUS RELIES ON LARGER INDIVIDUAL GIFTS SOLICITED BY REGIONAL FUNDRAISERS, PLANNED GIVING, FACE TO FACE GIVING, AUTO DONATIONS, FOUNDATION GRANTS, TELEPHONE SOLICITATION, WORKPLACE GIVING, ONLINE SOLICITATION AND BEQUESTS TOGETHER, THESE METHODS FORM THE BASIS OF A COMPREHENSIVE APPROACH TO SECURING THE FUNDS AND THE CONSTITUENCY NECESSARY TO MEET OUR URGENT AND LONG TERM ANIMAL WELFARE GOALS
Schedule G, Part I, Line 2b(vi) General explanation	HSUS has retained Givebridge and Green Planet Sales Company, Inc , to manage face to face appeals and contacts for the charity The face to face program run by these vendors was initiated during 2017 The program is expected to allow HSUS to grow its donor base each year and to provide HSUS with an increased cash flow over time It should also be pointed out that donations from supporters contacted in prior years via the face to face program are not included in the gross receipts totals for these vendors on the current year return For this reason HSUS expects the amount paid to these two vendors to exceed gross receipts from these face to face campaigns on the current year 990, Schedule G, Part I
Schedule G, Part I, Line 2b(iv) General explanation	Chapman, Cubine and Hussey, Inc (CCAH) began working with the Humane Society of the United States during the fourth quarter of 2019 However the specific fundraising campaigns CCAH worked on took place during 2020 Therefore no 2019 revenues were received as a result of the services provided by CCAH

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I (Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.
▶ Go to *www.irs.gov/Form990* for the latest information.

OMB No 1545-0047

2019

Open to Public Inspection

Name of the organization
The Humane Society of the United States

Employer identification number
53-0225390

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . . ☑ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than $5,000 Part II can be duplicated if additional space is needed

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . ▶ 52

3 Enter total number of other organizations listed in the line 1 table . . . . . ▶ 2

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22
Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

Part IV **Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Return Reference	Explanation
Schedule I, Part I, Line 2 Procedures for monitoring use of grant funds	THE HUMANE SOCIETY OF THE UNITED STATES ISSUES GRANTS TO ORGANIZATIONS THAT MEET THE MISSION CRITERIA GRANT OVERSIGHT IS ACCOMPLISHED THROUGH A VARIETY OF METHODS SUCH AS GRANT REPORTS, MEETINGS WITH GRANTEES, AND SITE VISITS

Additional Data

Software ID: 19010655
Software Version: 2019v5.0
EIN: 53-0225390
Name: The Humane Society of the United States

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Allegany County Society For Prevention of Cruelty To Animals 1374 STATE ROUTE 19 WELLSVILLE, NY 14895	23-7379932	501 (c)(3)	5,000				Veterinary Care for a large number of rescued animals
Alliance For Contraception In Cats & Dogs 11145 NW Old Cornelius Pass Road Portland, OR 97231	41-2185841	501 (c)(3)	25,000				Fund research into non-surgical contraception methods for cats and dogs

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Altus Animal Welfare Association 3100 Garrison Rd Altus, OK 73521	81-1137820	501 (c)(3)	71,500				FUNDS FOR COMMUNITY OUTREACH TRAINING, FREE WELLNESS AND SPAY/NEUTER SERVICES
Animal Shelter of Wood River Valley 100 Croy Creek Road Hailey, ID 83333	82-0351171	501 (c)(3)	179,377				FUNDS FOR COMMUNITY OUTREACH TRAINING, FREE WELLNESS AND SPAY/NEUTER SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Assisi Animal Clinics of Virginia Inc 819 Walhalla Court Roanoke, VA 24016	54-2021941	501 (c)(3)	8,950				Shelter and medical care for rescued animals
Bethel Friends of Canines PO BOX 765 BETHEL, AK 99559	46-2344486	501 (c)(3)	127,500				FUNDS FOR COMMUNITY OUTREACH TRAINING, FREE WELLNESS AND SPAY/NEUTER SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Blaze's Tribute Equine Inc 17667 MARKITA DRIVE JONES, OK 73049	43-2024364	501 (c)(3)	7,500				Shelter and medical care of rescued horses
Cornell University 341 Pine Tree Road Ithaca, NY 14850	15-0532082	501 (c)(3)	105,000				Funding for spay and neuter clinic in Puerto Rico

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
County of Greenville 328 Furman Hall Road Greenville, SC 29609	57-6000356	Government	10,244				Medical care and shelter for animals affected by Hurricane Dorian
Dane County Humane Society 5132 Voges Road Madison, WI 53718	39-0806335	501 (c)(3)	101,884				FUNDS FOR COMMUNITY OUTREACH TRAINING, FREE WELLNESS AND SPAY/NEUTER SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Emancipet Inc 7010 Easy Wind Drive Suite 260 Austin, TX 78752	74-2913624	501 (c)(3)	80,000				Funding for spay and neuter clinic in Puerto Rico
The Fund for Animals Inc 1255 23rd Street NW Suite 460 Washington, DC 20037	13-6218740	501 (c)(3)	510,204				General Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Fleet of Angels 3226 S Newcombe Street No 101 Lakewood, CO 80227	46-3895690	501 (c)(3)	10,000				care for animals impacted by flooding in midwest, emergency hay for horses impacted by California wildfires
Friends of Culebra Animals Inc PO BOX 527 CULEBRA, PR 00775	66-0760257	501 (c)(3)	5,000				Funds for puerto rico spay and neuter campaign

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Friends of The Shelter Inc 870 Kootenai Cutoff Road Ponderay, ID 83852	94-3071245	501 (c)(3)	60,000				FUNDS FOR COMMUNITY OUTREACH TRAINING, FREE WELLNESS AND SPAY/NEUTER SERVICES
Global Federation of Animal Sanctuaries PO BOX 32294 Washington, DC 20007	26-1676217	501 (c)(3)	10,000				General support

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Helping Paws Across Borders 16 Chamisa Road Placitas, NM 87043	46-4129178	501 (c)(3)	105,000				Funding for spay and neuter clinic in Puerto Rico
Humane Society International 1255 23rd Street NW Suite 450 Washington, DC 20037	52-1769464	501 (c)(3)	6,026,650				General support including care of Liberia Chimps

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Humane Society Legislative Fund 1255 23rd Street NW Suite 455 Washington, DC 20037	59-3786428	501 (c)(4)	1,435,251				Funds to cover federal affairs costs
Humane Education Advocates Reaching Teachers Inc PO BOX 738 Mamaroneck, NY 10543	41-2055310	501 (c)(3)	7,500				Humane education program for teachers and youth

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Humane Rescue Alliance 71 Oglethorpe Street NW Washington, DC 20011	53-0219724	501 (c)(3)	6,725				Placement and medical assistance for animals impacted by Tropical Storm Barry
Humane Society For Tacoma and Pierce County 2608 Center Street Tacoma, WA 98409	91-0577128	501 (c)(3)	50,000				FUNDS FOR COMMUNITY OUTREACH TRAINING, FREE WELLNESS AND SPAY/NEUTER SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Humane Society of Puerto Rico PO Box 2387 Guaynabo, PR 00970	66-0329776	501 (c)(3)	22,000				Provide funds for spay and neuter clinic, euthanasia training and adoption event
Humane Society of Tulsa 9521- B S Riverside Parkway 542 Tulsa, OK 74137	73-1571476	501 (c)(3)	63,577				Transportation of homeless pets from overwhelmed facilities to other shelters, care of animals impacted by flooding, funds for adoptions to veterans

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Humane Society Veterinary Medical Association Inc 1255 23rd Street NW Suite 450 Washington, DC 20037	22-2768664	501 (c)(3)	598,982				General Support
Idaho Humane Society Inc 4775 W Dorman Street Boise, ID 83705	82-0212536	501 (c)(3)	17,750				FUNDS FOR COMMUNITY OUTREACH TRAINING, FREE WELLNESS AND SPAY/NEUTER SERVICES, CARE FOR RESCUED DOGS

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Leech Lake Band of Ojibwe 190 Sailstar Drive NW Cass Lake, MN 56633	41-1242052	Tribal government	51,500				FUNDS FOR COMMUNITY OUTREACH TRAINING, FREE WELLNESS AND SPAY/NEUTER SERVICES
Louisiana SPCA 1700 Mardi Gras Blvd New Orleans, LA 70114	72-0471368	501 (c)(3)	100,000				FUNDS FOR COMMUNITY OUTREACH TRAINING, FREE WELLNESS AND SPAY/NEUTER SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Michigan Humane Society 30300 Telegraph Road Bingham Farms, MI 48025	38-1358206	501 (c)(3)	11,914				Care and adoption services for rescued dogs, Placement and medical assistance for animals impacted by Hurricane Dorian
Minn-Kota Paaws 2125 1st Avenue S Fargo, ND 58103	30-0245020	501 (c)(3)	90,000				FUNDS FOR COMMUNITY OUTREACH TRAINING, FREE WELLNESS AND SPAY/NEUTER SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Movimiento Social Pro Bienestar Animal Quintas de Cupey All 14th Street San Juan, PR 00926	66-0866412	501 (c)(3)	7,500				Funds to support organization working at the spay and neuter campaign in Puerto Rico
Our Big Fat Caribbean Rescue Inc PO Box 1377 Vieques, PR 00765	66-0871157	501 (c)(3)	127,500				Pay for local outreach and education that will improve animal welfare and help prevent and mitigate conflicts with horses on the island of Vieques, Puerto Rico

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Out To Pasture Animal Sanctuary 33190 SE Regan Hill Road Estacada, OR 97023	74-3247113	501 (c)(3)	6,000				Medical care and shelter for a large number of rescued pigs
Peaceful Animal Adoption Shelter 628 South Wilson Street Vinita, OK 74301	45-5414625	501 (c)(3)	180,000				FUNDS FOR COMMUNITY OUTREACH TRAINING, FREE WELLNESS AND SPAY/NEUTER SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Pen Pals Inc Dog and Cat Shelter and Adoption Center 5568 Highway 68 Jackson, LA 70748	80-0646300	501 (c)(3)	65,000				direct care, training, and adoption prospects for animals held in a prison-based shelter
Prevent Cruelty California A Humane Society Committee 231 G Street Davis, CA 95616	82-2669758	501 (c)(4)	88,327				Campaign against farm animal confinement

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Project Chimps PO Box 2140 Blue Ridge, GA 30513	47-1439557	501 (c)(3)	1,118,833				General Support
Richmond Animal Welfare Foundation 1600 Chamberlayne Avenue Richmond, VA 23222	54-2017201	501 (c)(3)	5,000				cruelty reward payment for information provided leading to arrest and conviction of person responsible for animal cruelty

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
San Carlos Apache Tribe 3A San Carlos Avenue San Carlos, AZ 85550	86-0093307	Tribal government	5,627				Providing funding for dog and cat vaccinations at animal health clinic
Santuario De Animales San Francisco De Asis Inc State Road 114KM 47 Bajura Ward Cabo Rojo, PR 00622	66-0717096	501 (c)(3)	6,000				Funds to support organization supporting the spay and neuter campaign in Puerto Rico, funds for adoption campaign

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Sato Project 130 Water Street Brooklyn, NY 11201	45-3743534	501 (c)(3)	17,000				funding for the emergency transition of a spay and neuter clinic from previous location to puerto rico and funding for operations at the clinic
Seattle Humane 13212 SE Eastgate Way Bellevue, WA 98005	91-0282060	501 (c)(3)	15,500				FUNDS FOR COMMUNITY OUTREACH TRAINING, FREE WELLNESS AND SPAY/NEUTER SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Shelter Animals Count 41 Watchung Plaza Suite 393 Montclair, NJ 07042	46-2215168	501 (c)(3)	25,000				Operational and program funding
South Florida Wildlife Center Inc 3200 SW 4th Avenue Fort Lauderdale, FL 33315	23-7086391	501 (c)(3)	2,246,582				General Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Southern Plains Land Trust 6439 East Maplewood Avenue Centennial, CO 80111	84-1470479	501 (c)(3)	15,500				Purchase of land for protected prairie dog habitat in Colorado, medical assistance for rescued horses
Spay Arkansas Inc 1909 W Huntsville Avenue Springdale, AR 72762	06-1833843	501 (c)(3)	5,500				Funding for low cost clinics providing vaccinations and spay and neuter surgeries

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
The Anti Cruelty Society 157 West Grand Avenue Chicago, IL 60654	36-2179814	501 (c)(3)	18,925				Care and medical assistance for animals impacted by Hurricane Dorian as well as for animals impacted by floods in Oklahoma
The Blackfeet Tribe of The Blackfeet Nation PO Box 850 Browning, MT 59417	81-0212955	501(c)(3)	125,000				FUNDS FOR COMMUNITY OUTREACH TRAINING, FREE WELLNESS AND SPAY/NEUTER SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
University of Florida Foundation Inc 1938 West University Avenue Gainesville, FL 32604	59-0974739	501 (c)(3)	100,000				Fund work done at puerto rican shelters by university of florida shelter medicine program staff
Veterinarians For Puerto Rico Corp 5606 Button Buck Circle Columbia, MO 65202	82-3040280	501 (c)(3)	35,000				Funding for spay and neuter clinic in Puerto Rico

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
VIDAS - Veterinarios Internacionales Dedicados A Animales Sanos 9457 S University Blvd 232 Highland Ranch, CO 80126	58-2683682	501 (c)(3)	200,000				Funding for spay and neuter clinic in Puerto Rico
Wisconsin Humane Society 4500 W Wisconsin Avenue Milwaukee, WI 53208	39-0810533	501 (c)(3)	100,000				FUNDS FOR COMMUNITY OUTREACH TRAINING, FREE WELLNESS AND SPAY/NEUTER SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Wynne Friends of Animals 1878R Hwy 64 Spur Wynne, AR 72396	71-0828870	501 (c)(3)	5,500				Spay and neuter clinic for Rosebud Sioux Tribe
Yakima Humane Society 2405 WEST BIRCHFIELD ROAD YAKIMA, WA 98901	91-0580938	501 (c)(3)	120,000				FUNDS FOR COMMUNITY OUTREACH TRAINING, FREE WELLNESS AND SPAY/NEUTER SERVICES

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
▶ Attach to Form 990.
▶ Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No 1545-0047

2019

Open to Public Inspection

Name of the organization
The Humane Society of the United States

Employer identification number
53-0225390

Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropiate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items ☐ First-class or charter travel ☐ Housing allowance or residence for personal use ☐ Travel for companions ☐ Payments for business use of personal residence ☐ Tax idemnification and gross-up payments ☐ Health or social club dues or initiation fees ☐ Discretionary spending account ☐ Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes on Line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	**1b**		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked on Line 1a?	**2**		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III ☑ Compensation committee ☑ Written employment contract ☑ Independent compensation consultant ☑ Compensation survey or study ☑ Form 990 of other organizations ☑ Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization			
a	Receive a severance payment or change-of-control payment?	**4a**	Yes	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	**4b**		No
c	Participate in, or receive payment from, an equity-based compensation arrangement?	**4c**		No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of			
a	The organization?	**5a**		No
b	Any related organization?	**5b**		No
	If "Yes," on line 5a or 5b, describe in Part III			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of			
a	The organization?	**6a**		No
b	Any related organization?	**6b**		No
	If "Yes," on line 6a or 6b, describe in Part III			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III	**7**		No
8	Were any amounts reported on Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	**8**		No
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	**9**		

Part II **Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title	**(B)** Breakdown of W-2 and/or 1099-MISC compensation			**(C)** Retirement and other deferred compensation	**(D)** Nontaxable benefits	**(E)** Total of columns (B)(i)-(D)	**(F)** Compensation in column (B) reported as deferred on prior Form 990
	(i) Base compensation	**(ii)** Bonus & incentive compensation	**(iii)** Other reportable compensation				
See Additional Data Table							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information

Return Reference	Explanation
Schedule J, Part I, Line 4a Severance or change-of-control payment	Jill Little $111,086 received as severance

Additional Data

Software ID: 19010655
Software Version: 2019v5.0
EIN: 53-0225390
Name: The Humane Society of the United States

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 Bernard O Unti PhD	(i)	140,216	0	0	11,947	1,138	153,302	0
Former Assistant Treasurer	(ii)	0	0	0	0	0	0	0
1 G Thomas Waite III	(i)	255,877	0	0	21,922	15,988	293,786	0
Treasurer & CFO, Acting COO	(ii)	0	0	0	0	0	0	0
2 Michaelen Barsness	(i)	173,306	0	0	9,026	13,846	196,177	0
Controller, Deputy Treasurer & Assistant Treasurer	(ii)	0	0	0	0	0	0	0
3 Theresa Reese	(i)	146,363	0	0	14,027	1,235	161,625	0
Second Deputy Treasurer	(ii)	0	0	0	0	0	0	0
4 Cristobel Block	(i)	232,768	0	0	13,383	12,785	258,936	0
President & CEO & Chief International Officer	(ii)	136,705	0	0	7,860	7,509	152,073	0
5 Katherine Karl	(i)	261,787	0	0	11,414	3,376	276,577	0
General Counsel & Chief Legal Officer	(ii)	0	0	0	0	0	0	0
6 Nicole Paquette	(i)	186,127	0	0	11,890	8,784	206,801	0
Chief Programs & Policy Officer	(ii)	0	0	0	0	0	0	0
7 John Vranas	(i)	271,880	0	0	12,980	17,098	301,957	0
Chief Development & Marketing Officer	(ii)	0	0	0	0	0	0	0
8 Kimberlee Dinn	(i)	156,368	0	0	10,628	16,872	183,867	0
SVP Philanthropy	(ii)	0	0	0	0	0	0	0
9 Rebecca Branzell	(i)	192,979	0	0	17,184	8,119	218,282	0
Deputy General Counsel	(ii)	0	0	0	0	0	0	0
10 Heidi Prescott	(i)	165,618	0	0	16,232	9,791	191,641	0
SVP Campaigns	(ii)	0	0	0	0	0	0	0
11 Stephen Swartz	(i)	172,422	0	0	17,267	15,602	205,292	0
Senior Associate General Counsel	(ii)	0	0	0	0	0	0	0
12 Jill Little	(i)	98,893	0	111,086	4,939	3,053	217,971	0
SVP Human Capital & Development	(ii)	0	0	0	0	0	0	0
13 Jonathan Lovvorn	(i)	189,996	0	0	18,034	1,156	209,186	0
SVP & Chief Counsel, APL	(ii)	0	0	0	0	0	0	0

SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
▶ Attach to Form 990.
▶Go to *www.irs.gov/Form990* for the latest information.

OMB No 1545-0047

2019

Open to Public Inspection

Name of the organization
The Humane Society of the United States

Employer identification number
53-0225390

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles	X	3,482	1,093,773	Market value
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	83	743,236	Market value
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory	X	4	1,503,628	Market value
20 Drugs and medical supplies	X	7	2,254,778	Market value
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (Gifts for FR events)	X	1	176,568	Market value
26 Other ▶ (Animal Care Supplies)	X	11	3,647,566	Market value
27 Other ▶ (Donated printed materials)	X	1	10,734	Market value
28 Other ▶ ( )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement | 29 | 3

		Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?	30a		No
b If "Yes," describe the arrangement in Part II			
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	31		No
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a	Yes	
b If "Yes," describe in Part II			
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II			

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both Also complete this part for any additional information

Return Reference	Explanation
Schedule M, Part I, Line 31 NON-STANDARD CONTRIBUTIONS	EXPLANATION ANY NONSTANDARD ITEMS ARE REVIEWED, AND ACCEPTED IF -THE DONATED GOODS CAN BE USED IN THE ORGANIZATION'S OPERATIONS, OR -IF DONATED GOODS HAVE VALUE LARGE ENOUGH THAT THEY ARE WORTH SELLING
Schedule M, Part I, Line 32b Third parties used to solicit, process, or sell noncash contributions	AUTOMOTIVE RECOVERY SERVICES, INC , CHARITABLE ADULT RIDES AND SERVICES, AMERICA'S BEST CHARITIES AND ARC THRIFT ACT AS HSUS'S AGENTS FOR THE VEHICLE DONATION PROGRAM FOR THE PROCESSING OF DONATED VEHICLES THESE AGENTS MAKE PAYMENTS TO HSUS FOR UNITS SOLD UNDER THEIR AGREEMENT NET OF FEES AND EXPENSES
Schedule M, Part I Explanations of reporting method for number of contributions	Cars and other vehicles - Number of items received Securities - Publicly traded - Number of contributions Food inventory - Number of contributions Drugs and medical supplies - Number of contributions Other - Gifts for FR events Number of contributions Other - Animal Care Supplies Number of contributions Other - Donated printed materials Number of contributions

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.
▶ Go to *www.irs.gov/Form990* for the latest information.

OMB No 1545-0047

2019

Open to Public Inspection

Name of the organization
The Humane Society of the United States

Employer identification number
53-0225390

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part III, Line 4a EDUCATION AND ENGAGEMENT	CONTINUED FROM PART III, LINE 4A (1 OF 2) IN ADDITION, THE HSUS DISTRIBUTES PRESS RELEASES , STATEMENTS, NEWS BRIEFS, OP-EDS, GUEST COLUMNS, AND LETTERS TO THE EDITOR TO PRINT AND D IGITAL OUTLETS ITS CREATIVE DEPARTMENT CREATES PRINT AND ELECTRONIC MAGAZINES, BROCHURES, ADVERTISEMENTS, REPORTS, AND OTHER DOCUMENTS, INCLUDING ALL ANIMALS MAGAZINE AND ANIMAL S HELTERING MAGAZINE THE HSUS HOSTS SEVERAL CONFERENCES AND EVENTS FOR ANIMAL ADVOCATES TH ESE INCLUDE ANIMAL CARE EXPO, A GLOBAL PROFESSIONAL ANIMAL CARE AND SERVICES CONFERENCE, A ND TAKING ACTION FOR ANIMALS (TAFA), A BIENNIAL EVENT FOR ADVOCATES INTERESTED IN PUBLIC P OLICY ENGAGEMENT AND TRAINING COMPANION ANIMALS THE COMPANION ANIMALS SECTION CONDUCTS P ROGRAMS TO REDUCE EUTHANASIA OF HEALTHY AND ADOPTABLE ANIMALS, PROMOTES THE SOCIAL, PSYCHO LOGICAL, AND OTHER BENEFITS OF THE HUMAN-ANIMAL BOND, AND WORKS WITH SHELTERS AND RESCUE G ROUPS TO PREVENT ANIMAL SUFFERING WHEN THAT BOND BREAKS THE SECTION INTERACTS WITH THE PU BLIC ON ISSUES INCLUDING SPAYING AND NEUTERING, TETHERING, GREYHOUND RACING, MICRO-CHIPPIN G, AND THE MANAGEMENT OF OUTDOOR CATS THE SECTION WORKS TO PROVIDE COMMUNITIES, SHELTERS, AND PET OWNERS WITH THE KNOWLEDGE AND SKILLS NEEDED TO CONFRONT ANIMAL CRUELTY, END PET O VERPOPULATION, AND PROVIDE SAFE, APPROPRIATE HOMES FOR COMPANION ANIMALS THE HSUS SEEKS T O HELP SHELTERS IMPROVE THEIR PROGRAMS FOR ANIMALS AND SAVE THE LIVES OF PETS AT RISK OF L OSING THEIR HOMES, PROVIDING EXPERT ADVICE, GUIDANCE AND TRAINING ON OPERATIONS, STANDARDS , AND BEST PRACTICES TO SHELTERS AND RESCUE GROUPS THE PUBLICATION ANIMAL SHELTERING OFFE RS BROAD-REACHING COVERAGE OF THE LATEST LOCAL, NATIONAL, AND GLOBAL NEWS ABOUT ANIMALS, A NALYSIS OF TRENDS AND DEVELOPMENTS, TECHNICAL REPORTING AND ADVICE, AND INFORMATION ON TRA INING AND NETWORKING OPPORTUNITIES THE TARGET AUDIENCE OF ANIMAL SHELTERING MAGAZINE INCL UDES HUMANE SOCIETY DIRECTORS, MUNICIPAL ANIMAL CONTROL PERSONNEL, RESCUERS, SHELTER WORKE RS, VOLUNTEERS, WILDLIFE REHABILITATION SPECIALISTS, VETERINARIANS, AND OTHERS ANIMALSHEL TERING ORG, AN AFFILIATED WEBSITE, FEATURES ARTICLES, GUIDELINES, AND TRAINING INFORMATION ON TOPICS FROM ADOPTION TO ZOONOTIC DISEASE CONTROL, A POPULAR JOB SEARCH ENGINE, A SHARE D TRAINING AND EVENTS CALENDAR, AND AN ARCHIVE OF BACK ISSUES ANIMAL SHELTERING MAGAZINE WILL GO ALL-DIGITAL IN 2021 PETS FOR LIFE THIS PROGRAM ADDRESSES THE LACK OF ACCESSIBLE AND AFFORDABLE PET SERVICES AND INFORMATION FOR PEOPLE AND PETS IN UNDERSERVED AREAS, CONN ECTING COMMUNITIES TO WELLNESS CARE AND SERVICES THIS HELPS TO BUILDS STRONG RELATIONSHIP S AND TRUST WITHIN A LARGELY UNREACHED AND OVERLOOKED DEMOGRAPHIC PUPPY MILLS THE PUPPY MILLS CAMPAIGN EDUCATES THE PUBLIC ABOUT HOW TO OBTAIN PETS WITHOUT SUPPORTING THE PUPPY M ILL INDUSTRY, AND HIGHLIGHTS THE PROBLEMS ASSOCIATED WITH HIGH-VOLUME, SUBSTANDARD COMMERC IAL DOG BREEDING OPERATIONS THE SECTION SUPPORTS RESPONSIBLE DOG BREEDERS BY SHARING INFO RMATION ON HOW TO SELECT A BRE

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part III, Line 4a EDUCATION AND ENGAGEMENT	EDER CAT PROTECTION AND POLICY THE PROGRAM SEEKS TO REDUCE THE NUMBER OF UNOWNED CATS AN D INCREASE QUALITY OF LIFE FOR CATS, AND WORKS TO ENSURE HUMANE ACQUISITION OF CATS, KEEP CATS IN LOVING HOMES, AND HUMANELY AND EFFECTIVELY MANAGE OUTDOOR CAT POPULATIONS THE SHE LTER PET PROJECT A PARTNERSHIP BETWEEN THE HUMANE SOCIETY OF THE UNITED STATES, THE AD CO UNCIL AND MADDIE'S FUND, THE SPP PRODUCES TELEVISION, PRINT, RADIO, ONLINE AND OUTDOOR ADV ERTISEMENTS TO PROMOTE ADOPTION OF SHELTER PETS NATIONWIDE AND TO REDUCE THE EUTHANASIA OF HEALTHY ANIMALS IN 2019, THE SPP PUBLIC SERVICE ANNOUNCEMENTS RAN MORE THAN 555,000 TIME S IN PRINT, RADIO, TELEVISION, INTERACTIVE AND OUT-OF-HOME ADVERTISING, HELPING TO DRIVE M ORE THAN 402,000 ONLINE SEARCHES FOR PETS AND LOCAL PET ADOPTION GROUPS THE TOTAL DONATED REVENUE (PRELIMINARY DATA) WAS MORE THAN $52 MILLION SINCE THE CAMPAIGN'S LAUNCH IN 2009 , IT HAS RECEIVED SUPPORT WORTH MORE THAN $508 MILLION IN FREE ADVERTISING, WITH AN ESTIMA TED $30 MILLION IN ADDITIONAL ADVERTISING EXPECTED IN 2020 SINCE ITS INCEPTION IN 2009, T HE SPP HAS PLAYED A LARGE PART IN DRIVING DOWN THE NUMBER OF PETS EUTHANIZED IN SHELTERS IN 2019, THE SPP RANKED FIRST IN DONATED MEDIA AMONG CURRENT AD COUNCIL CAMPAIGNS THE CAM PAIGN PARTNERED WITH FACEBOOK, INSTAGRAM, PINTEREST, YOUTUBE AND SOUL PANCAKE AMONG OTHER PARTNERS TO MAXIMIZE REACH AND EFFECTIVENESS EQUINE PROTECTION THE EQUINE PROTECTION DIV ISION EDUCATES THE PUBLIC ABOUT RESPONSIBLE HORSE OWNERSHIP AND CARE, CONFRONTS CRUELTY, N EGLECT, AND OTHER FORMS OF MISTREATMENT OF HORSES, OPPOSES HORSE SORING IN THE TENNESSEE W ALKING HORSE INDUSTRY, CAMPAIGNS AGAINST HORSE SLAUGHTER AND THE SHIPMENT OF AMERICAN HORS ES TO SLAUGHTER PLANTS IN OTHER NATIONS, ADVOCATES FOR THE PROHIBITION OF RACE-DAY MEDICAT IONS, AND SUPPORTS THE PROFESSIONALIZATION OF HORSE RESCUE WORK ANIMAL RESEARCH ISSUES T HE ANIMAL RESEARCH ISSUES DIVISION WORKS TO MINIMIZE AND END HARM TO ANIMALS IN RESEARCH, TESTING, AND EDUCATION, THROUGH POLICY EFFORTS, COLLABORATION WITH SCIENTISTS AND OTHER ST AKEHOLDERS, AND PUBLIC AND INSTITUTIONAL OUTREACH

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part III, Line 4b PUBLIC POLICY AND ENFORCEMENT (CONTINUED)	CONTINUED FROM PART III, 4B (1 OF 3) EQUINE PROTECTION IN 2019, THE HSUS'S CAMPAIGN TO END THE CRUEL PRACTICE OF SORING TENNESSEE WALKING HORSES CONTINUED TO ADVANCE THE PREVENT ALL SORING TACTICS (PAST) ACT, TO UPGRADE THE FEDERAL LAW AGAINST SORING, SECURED NUMEROUS SPONSORS AND COSPONSORS IN CONGRESS THE HSUS CONTINUED TO FIGHT EFFORTS TO REOPEN DOMESTIC HORSE SLAUGHTERHOUSES, WORKING HARD TO RESTORE A PROHIBITION ON FEDERAL FUNDING FOR THE INSPECTION OF HORSE SLAUGHTERHOUSES, AND TO PROHIBIT OTHER USDA EXPENDITURES FOR HORSE SLAUGHTER THE HSUS CAMPAIGNED FOR PASSAGE OF THE SAFEGUARD AMERICAN FOOD EXPORTS (SAFE) ACT TO IMPOSE A BAN ON SLAUGHTER AND EXPORT OF AMERICAN HORSES FOR HUMAN CONSUMPTION IN 2019, THE HSUS CONTINUED ITS EFFORTS TO PROMOTE THE HUMANE MANAGEMENT OF WILD HORSES AND BURROS ON PUBLIC LANDS, AND TO COOPERATE WITH THE BUREAU OF LAND MANAGEMENT TO RESEARCH THE FEASIBILITY OF TREATING FREE-ROAMING WILD BURROS WITH PZP ANIMAL RESEARCH ISSUES THE HSUS HELPED TWO MORE STATES PASS LAWS THAT PREVENT COMPANIES FROM SELLING COSMETICS THAT HAVE BEEN NEWLY TESTED ON ANIMALS FARM ANIMALS THE HSUS WAGED SUCCESSFUL CAMPAIGNS TO BAN THE SALE AND PRODUCTION OF EGGS FROM CAGED HENS IN OREGON, WASHINGTON STATE AND MICHIGAN, THE FIRST MIDWEST STATE TO TAKE SUCH A STEP WE WON CRITICAL VICTORIES AT THE SUPREME COURT WHEN JUSTICES DECLINED TO HEAR MULTIPLE CHALLENGES TO EXISTING STATE LAWS THAT BAN THE CRUEL CONFINEMENT OF FARM ANIMALS AND PRODUCTION OF FOIE GRAS WILDLIFE THE HSUS HELPED NEW YORK BECOME THE FIRST STATE TO ENACT COMPREHENSIVE PROTECTIONS FOR GIRAFFES BY BANNING TRADE IN THEIR BODY PARTS AND WON A VICTORY FOR SHARKS WHEN THE U S HOUSE OF REPRESENTATIVES PASSED THE SHARK FIN SALES ELIMINATION ACT, WHICH WOULD END AMERICA'S SHARK FIN TRADE THE HSUS SUCCESSFULLY KEPT FEDERAL PROTECTIONS INTACT FOR GRAY WOLVES THE HSUS HELPED TO SECURE PASSAGE OF THE RESCUING ANIMALS WITH REWARDS (RAWR) ACT, WHICH OFFERS A FINANCIAL INCENTIVE TO PEOPLE WHO PROVIDE INFORMATION THAT HELPS IDENTIFY OR PREVENT CRIMES RELATED TO WILDLIFE TRAFFICKING THE HSUS WON A LONG-TERM INJUNCTION AGAINST THE U S FOREST SERVICE'S ATTEMPT TO SELL WILD HORSES FOR COMMERCIAL SLAUGHTER ABROAD THE HSUS'S YEARS OF FIGHTING AGAINST KEEPING WILD ANIMALS IN CAPTIVITY HELPED LEAD CINCINNATI TO PROHIBIT THE USE OF MOST WILD ANIMALS IN CIRCUSES AND TRAVELING SHOWS AND THE ASSOCIATION OF ZOOS AND AQUARIUMS TO ANNOUNCE AN END TO THE USE OF BULLHOOKS ON ELEPHANTS AT MEMBER ZOOS THE HSUS CONTINUED TO PARTNER WITH COMMUNITIES BY PROVIDING TRAINING AND RESOURCES TO HELP THEM HUMANELY ADDRESS WILDLIFE CONFLICTS

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part III, Line 4d DESCRIPTION OF OTHER PROGRAM SERVICES	CORPORATE POLICY THE WORK OF CORPORATE POLICY ENCOMPASSES ACTIVITIES SUCH AS EXPANDING THE SCOPE OF CORPORATE POLICIES CONCERNING THE TREATMENT OF ANIMALS, URGING CONSUMERS TO MODIFY THEIR SPENDING AND LIFESTYLE HABITS, AND PERSUADING THOUGHT LEADERS IN THE CORPORATE AND OTHER SECTORS TO ALIGN WITH HUMANE VALUES FARM ANIMAL PROTECTION THE FARM ANIMAL PROTECTION CAMPAIGN WORKS WITH CONSUMERS, CORPORATIONS, AND POLICY MAKERS TO SPUR REFORM IN THE TREATMENT OF ANIMALS RAISED FOR FOOD THE HSUS SUPPORTS HUMANE FARMERS AND HUMANE, SUSTAINABLE FARMING PRACTICES, AND ENCOURAGES THE PUBLIC TO FOLLOW THE 3 R'S, I E , REDUCTION IN CONSUMPTION OF ANIMAL PRODUCTS, REFINEMENT, BY WORKING FOR REFORMS IN THE WAYS IN WHICH ANIMALS ARE RAISED AND TREATED, AND ENCOURAGING CONSUMERS TO CHOOSE PRODUCTS NOT DERIVED FROM FACTORY FARMING, AND REPLACEMENT, THE INCORPORATION OF PLANT FOODS INTO THE DIET THE HSUS'S FARM ANIMAL PROTECTION WORK INCLUDES SUCCESS IN PERSUADING EDUCATIONAL INSTITUTIONS, RESTAURANT CHAINS, AND CORPORATIONS TO IMPROVE ANIMAL WELFARE PURCHASING POLICIES IN RELATION TO CRATE-FREE PORK, CAGE-FREE EGGS, AND OTHER ANIMAL PRODUCTS THE HSUS COOPERATED WITH FOOD RETAILERS, INSTITUTIONAL INVESTORS, HUMANE-MINDED FARMERS, AND OTHERS TO MAKE A DIFFERENCE THE HSUS'S PRIVATE SECTOR OUTREACH DURING THE YEAR INSPIRES FOOD INDUSTRY COMPANIES TO ANNOUNCE TIMELINES FOR ELIMINATING BATTERY CAGES FROM THEIR SUPPLY CHAINS BY SWITCHING TO 100 PERCENT CAGE-FREE EGGS IN 2019, WE PERSUADED DENNY'S AND PACKAGED FOOD GIANT CONAGRA BRANDS TO ADOPT HUMANE, INDUSTRY-LEADING POLICIES IN THEIR CHICKEN SUPPLY CHAINS WILDLIFE PROTECTION HSUS PERSUADED SOME OF THE WORLD'S BIGGEST FASHION HOUSES AND RETAILERS TO STOP USING OR SELLING FUR AMERICA'S LARGEST DEPARTMENT STORE, MACY'S, ANNOUNCED IT WILL STOP SELLING FUR IN ALL MACY'S AND BLOOMINGDALE'S LOCATIONS AND PERMANENTLY CLOSE THE COMPANY'S FUR SALONS AND VAULTS ITALIAN LUXURY FASHION HOUSE PRADA GROUP ANNOUNCED THAT ALL ITS BRANDS- INCLUDING PRADA, MIU MIU, CHURCH'S AND CAR SHOE-WILL GO FUR-FREE HSUS ALSO WON A HISTORIC LEGISLATIVE VICTORY IN CALIFORNIA, WHICH BANNED THE SALE AND MANUFACTURE OF ALL NEW FUR PRODUCTS PET STORE CONVERSIONS THE CAMPAIGN ALSO ASSISTS PET STORES WILLING TO CONVERT TO OFFERING RESCUED PUPPIES FROM LOCAL SHELTERS INSTEAD OF SELLING DOGS FROM PUPPY MILLS, BY BUILDING BRIDGES WITH LOCAL SHELTERS AND FACILITATING TRANSPORT OF RESCUED DOGS THE MISSOURI ATTORNEY GENERAL SUED OR PENALIZED FOUR PUPPY MILLS THE HSUS EXPOSED IN ITS ANNUAL HORRIBLE HUNDRED REPORT, AND 10 OF THE MOST PROBLEMATIC PUPPY MILLS CALLED OUT IN RECENT REPORTS CLOSED DOWN THE HSUS REACHED A MILESTONE IN ITS PUPPY FRIENDLY PET STORE PROGRAM, WITH 20,000 HOMELESS PETS ADOPTED FROM PET STORES THAT FORMERLY SOLD PUPPIES FROM BREEDERS AND NOW ADOPT OUT LOCAL SHELTER ANIMALS

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part III, Line 4a EDUCATION AND ENGAGEMENT	CONTINUED FROM PART III, LINE 4A (2 OF 2) WILDLIFE PROTECTION THE HSUS WILDLIFE PROTECTION DIVISION WORKS TO PROTECT WILD ANIMALS FROM BASIC CRUELTY OR OTHER THREATS TO THEIR WELFARE AND SURVIVAL THE SECTION PROVIDES SCIENTIFIC AND POLICY ANALYSES CONCERNING WILDLIFE AND ENVIRONMENTAL MANAGEMENT PLANS AND WILDLIFE DAMAGE CONTROL INITIATIVES, FOCUSES ON MISTREATMENT OF WILD ANIMALS IN CAPTIVE SETTINGS, INCLUDING ZOOS, ROADSIDE EXHIBITS, AQUARIA, AUCTIONS, THE EXOTIC MEAT INDUSTRY, AND CANNED HUNTS, CAMPAIGNS AGAINST TROPHY HUNTING, TRAPPING, THE FUR TRADE, AND CALLOUS KILLING OF ANIMALS FOR RECREATIONAL AND COMMERCIAL PURPOSES, PROMOTES THE IMPLEMENTATION OF WILDLIFE CONTRACEPTION TECHNIQUES FOR MANAGEMENT OF MULTIPLE SPECIES, CARRIES OUT INITIATIVES TO PROTECT WHALES AND OTHER MARINE MAMMALS, DISCOURAGES THE KEEPING OF WILD ANIMALS AS PETS, AND WORKS TOWARD SOLUTIONS FOR THE CHALLENGES ASSOCIATED WITH FREE-ROAMING CAT POPULATIONS IN ADDITION, THE SECTION SEEKS TO HARMONIZE HUMAN RELATIONSHIPS WITH WILD ANIMALS LIVING IN OR NEAR HUMAN COMMUNITIES, HELPING PEOPLE TO ADDRESS CONFLICTS THROUGH HUMANE, EFFECTIVE APPROACHES IT ALSO CAMPAIGNS AGAINST PHEASANT STOCKING, FOX PENNING, DOVE SHOOTING, AND REMOTE HUNTING LAW ENFORCEMENT OUTREACH IN 2019, THE HSUS HOSTED 97 SEMINARS, TRAINING 3,963 LAW ENFORCEMENT OFFICERS AND PROSECUTORS FROM 1,878 AGENCIES ACROSS THE COUNTRY THE TRAINING CENTER ALSO HELD ITS SECOND SERIES OF TRAININGS FOR AN ATTORNEY GENERAL'S OFFICE, AND FIRST SEMINAR FOR JUDGES, TRAINING 400 MAGISTRATES IN SOUTH CAROLINA CELEBRITY OUTREACH THE HSUS'S CELEBRITY OUTREACH INITIATIVES WORK WITH INFLUENTIAL PUBLIC FIGURES FROM ENTERTAINMENT, INCLUDING ACTORS, MUSICIANS, ATHLETES, AUTHORS, AND FILMMAKERS, TO RAISE AWARENESS OF THE HSUS'S CORE CAMPAIGNS AND PROGRAMS

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part III, Line 4b PUBLIC POLICY AND ENFORCEMENT (CONTINUED)	CONTINUED FROM PART III, 4B (2 OF 3) IN 2019, THE HSUS LED THE SUCCESSFUL FIGHT IN CALIFOR NIA TO BAN TROPHY HUNTING OF BOBCATS FOLLOWING OUR UNDERCOVER EXPOSES OF WILDLIFE KILLING CONTESTS, THREE MORE STATES BANNED THESE EVENTS NEW MEXICO, ARIZONA AND MASSACHUSETTS JO INED CALIFORNIA AND VERMONT MARYLAND ESTABLISHED AN INDEFINITE MORATORIUM ON GRUESOME COW NOSE RAY KILLING CONTESTS IN THE CHESAPEAKE BAY THE HSUS DEFEATED ATTEMPTS TO EXPAND OR A LLOW EGREGIOUS HUNTING METHODS OF BLACK BEARS IN CONNECTICUT, NEW HAMPSHIRE, MAINE AND WES T VIRGINIA NEW MEXICO ABANDONED ITS PLAN TO OPEN A TRAPPING SEASON ON COUGARS AFTER WE FI LED A LEGAL CHALLENGE ANIMAL PROTECTION LITIGATION THE SECTION CARRIES OUT PRECEDENT-SET TING LEGAL WORK ON BEHALF OF ANIMALS IN STATE AND FEDERAL COURTS AND ADMINISTRATIVE AGENCI ES APL RESEARCHES, PREPARES, AND PROSECUTES LAWSUITS AND LEGAL PETITIONS, MAINLY IN AREAS COVERED BY SEVEN CORE GROUPS FARM ANIMALS, COMPANION ANIMALS, WILDLIFE AND RESEARCH, ANI MAL MARKETING PROGRAMS, ANIMAL CRIMES, CONSTITUTIONAL AND POLICY DEFENSE, AND LEGISLATION SINCE 2005, APL HAS FILED MORE THAN 200 LEGAL ACTIONS, SECURED OVER 175 FAVORABLE RULINGS FOR ANIMALS IN STATE AND FEDERAL COURTS, AND WON MILLIONS OF DOLLARS IN JUDGMENTS, SETTLE MENTS, AND ATTORNEYS' FEES FROM A RANGE OF PARTIES APL ALSO DRAFTS ANIMAL PROTECTION LEGI SLATION AND DEFENDS AGAINST LAWSUITS SEEKING TO OVERTURN LEGISLATIVE GAINS FOR ANIMALS AP L WORKS CLOSELY WITH PRO BONO LAWYERS THROUGHOUT THE NATION STATE AFFAIRS IN 2019, THE H SUS HELPED TO PASS 257 NEW STATE AND LOCAL MEASURES TO PROTECT ANIMALS (121 STATE LAWS, 13 6 ORDINANCES), AND HELPED TO DEFEAT 70 HARMFUL MEASURES INVESTIGATIONS THE SECTION CONDU CTED SEVERAL UNDERCOVER INVESTIGATIONS DURING 2019 THE DEPARTMENT CONDUCTED EIGHT UNDERCO VER PETLAND INVESTIGATIONS CRUELTY-TO-ANIMALS CHARGES WERE FILED AGAINST ONE PETLAND FAIR FAX, VIRGINIA STORE AND THE STORE WAS SHUTTERED HSUS INVESTIGATORS ALSO ATTENDED WILDLIFE CONTEST KILLS TO SUPPORT LEGISLATIVE EFFORTS TO BAN SUCH EVENTS AND EXPOSED THE SAFARI CL UB INTERNATIONAL FOR VIOLATIONS OF NEVADA STATE LAW (BY SELLING BODY PARTS OF PROTECTED AN IMALS AT SCI'S ANNUAL CONVENTION) PUPPY MILLS CAMPAIGN THE PUPPY MILLS CAMPAIGN RESEARCH ES AND INVESTIGATES PROBLEM PUPPY MILLS, OFTEN LEADING TO PUPPY MILL CLOSURES AND RESCUES, AND SUPPORTS STRONGER PUBLIC POLICIES TO ADVANCE HIGHER STANDARDS FOR CARE AT BREEDING OP ERATIONS THE CAMPAIGN MARKED ITS 2019 PUPPY MILL ACTION WEEK BY RELEASING ITS ANNUAL "HOR RIBLE HUNDRED" REPORT DOCUMENTING SPECIFIC PROBLEMS AT 100 PUPPY MILLS ACROSS THE COUNTRY BY THE END OF THE YEAR, A NUMBER OF BREEDERS DESCRIBED IN THE REPORT HAD CLOSED ADVOCATE S USED THE REPORT TO FIND OUT MORE ABOUT BREEDERS SELLING TO PET STORES IN THEIR TOWNS AND HELPED TO PASS NEW LOCAL ORDINANCES THAT BAN THE SALE OF PUPPIES IN PET STORES AS OF THE END OF 2019, MORE THAN 330 U S MUNICIPALITIES HAD PASSED ORDINANCES TO BAN THE SALE OF P UPPIES IN PET STORES UNLESS TH

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part III, Line 4b PUBLIC POLICY AND ENFORCEMENT (CONTINUED)	EY COME FROM SHELTERS OR RESCUES FEDERAL AFFAIRS FEDERAL AFFAIRS FOCUSES ON FEDERAL ANIM AL PROTECTION LEGISLATION AND REGULATION THE DIVISION PLAYED A CRUCIAL ROLE IN SECURING S TRONG LANGUAGE IN THE FY20 APPROPRIATIONS BILL, RENEWING PROVISIONS TO DEFUND HORSE SLAUGH TER INSPECTIONS IN THE U S AND EXTENDING THOSE PROTECTIONS TO WILD HORSES, EFFECTIVELY MA KING IT ILLEGAL TO SLAUGHTER HORSES FOR HUMAN CONSUMPTION IN THIS COUNTRY IN ADDITION, TH E FY20 BILL DIRECTED BUREAU OF LAND MANAGEMENT (BLM) TO CREATE A PLAN TO MAINTAIN LONG-TER M SUSTAINABLE POPULATIONS OF WILD HORSES AND BURROS ON THE RANGE IN A HUMANE MANNER AND RE DUCE THE NUMBER OF ANIMALS HELD OFF RANGE THE BILL ALSO REQUIRED THE DEPARTMENT OF AGRICU LTURE TO REINSTATE ITS SEARCHABLE DATABASE OF AWA AND HPA INSPECTION AND ENFORCEMENT REPOR TS IT REMOVED FROM ITS SITE, PROVIDED $295,000 MORE FOR ENFORCEMENT OF THE HPA, AND RENEWE D THE PROHIBITION OF LICENSING/RE-LICENSING "CLASS B" RANDOM SOURCE DEALERS OF ANIMALS Th e FY20 bill MAINTAINED LEVEL FUNDING FOR U S FISH AND WILDLIFE SERVICE PROGRAMS THAT PROT ECT SPECIES UNDER THE ENDANGERED SPECIES ACT AND DEDICATED FUNDS TO FIGHT WILDLIFE TRAFFIC KING ENFORCEMENT, PROVIDED INCREASED FUNDING FOR ALTERNATIVES TO ANIMAL TESTS AND $2 MILLI ON FOR IMPLEMENTATION OF THE PET AND WOMEN SAFETY (PAWS) ACT, FINALLY, THE BILL PROVIDED $ 3 MILLION TO THE NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION FOR NORTH ATLANTIC RIGHT WHALE CONSERVATION FEDERAL AFFAIRS WORKED IN SUPPORT OF ANIMAL PROTECTION BILLS, INCLUDIN G THE PREVENTING ANIMAL CRUELTY AND TORTURE (PACT) ACT (H R 724/S 479), THE SHARK FIN SA LES ELIMINATION ACT (H R 737/S 877) WHICH PASSED THE HOUSE, THE PREVENT ALL SORING TACTI CS (PAST) ACT (H R 693/S 1007) WHICH PASSED THE HOUSE, THE SAFEGUARD AMERICAN FOOD EXPOR TS (SAFE) ACT (H R 961/S 2006), THE WELFARE OF OUR FRIENDS (WOOF) ACT (H R 1002), THE P ROVIDING RESPONSIBLE EMERGENCY PLANS FOR ANIMALS AT RISK OF EMERGING DISASTERS (PREPARED) ACT (H R 1042), THE BIG CAT PUBLIC SAFETY ACT (H R 1380/S 2561), THE HORSERACING INTEGR ITY ACT (H R 1754,/S 1820), THE PROHIBITING THREATENED AND ENDANGERED CREATURE TROPHIES (PROTECT) ACT (H R 4804), THE RESCUING ANIMALS WITH REWARDS (RAWR) ACT OF 2019 (H R 97/S 1590) WHICH WAS SIGNED INTO LAW, THE PUPPY PROTECTION ACT OF 2019 (H R 2442), THE SCIEN TIFIC ASSISTANCE FOR VERY ENDANGERED NORTH ATLANTIC RIGHT WHALES (SAVE RIGHT WHALES) ACT (H R 1568), PROTECT AMERICA'S WILDLIFE AND FISH IN NEED OF CONSERVATION ACT OF 2019 (H R 4348/S 2491), AND THE HUMANE COSMETICS ACT (H R 5141)

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part III, Line 4b PUBLIC POLICY AND ENFORCEMENT (CONTINUED)	CONTINUED FROM PART III, 4B (3 OF 3) FEDERAL AFFAIRS STAFF PARTICIPATED IN THE PRESIDENT'S SIGNING INTO LAW OF THE PREVENTING ANIMAL CRUELTY AND TORTURE (PACT) ACT FEDERAL AFFAIRS SUPPORTED THE ENVIRONMENTAL PROTECTION AGENCY'S DECISION TO PHASE OUT ALL ANIMAL TESTING ON MAMMALS FOR CHEMICALS AND PESTICIDES BY 2035 AND TO DEVOTE $4 25 MILLION TO THE DEVELOPMENT OF NON-ANIMAL TECHNOLOGIES AT FIVE UNIVERSITIES FEDERAL AFFAIRS ALSO SUPPORTED THE FOOD AND DRUG ADMINISTRATION'S ADOPTION OF AN INTERNAL POLICY THAT WOULD ALLOW FOR THE ADOPTION, OR RETIREMENT TO SANCTUARY, OF ANIMALS FORMERLY USED IN FDA RESEARCH

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part III, Line 1 ORGANIZATION'S MISSION	FOR MORE INFORMATION ON THE HSUS'S PROGRAMS, VISIT HUMANESOCIETY ORG TO CONSULT OUR 2019 ANNUAL REPORT AND OTHER SOURCES THE HSUS HELPS ANIMALS THROUGH DIRECT CARE, CORPORATE REFORM, EDUCATION, DISASTER RESPONSE, EMERGENCY RELIEF AND RESCUE, FIELD WORK, INVESTIGATIONS, LITIGATION, RESEARCH AND SCIENTIFIC /TECHNICAL ANALYSIS, MEDIA OUTREACH, PUBLIC COMMUNICATION, AND LEGISLATIVE AND POLICY INITIATIVES FROM ITS FOUNDING IN 1954, THE HSUS HAS COMPLEMENTED THE WORK OF LOCAL AND REGIONAL HUMANE SOCIETIES, PROMOTING THE PROTECTION OF ANIMALS AT THE STATE, NATIONAL AND GLOBAL LEVEL, TACKLING ISSUES WHOSE SCOPE AND MAGNITUDE EXCEED THE CAPACITY OF LOCAL ORGANIZATIONS, AND WORKING TO EXPAND THE HUMANE MOVEMENT THROUGHOUT THE UNITED STATES AND ABROAD THE FOUNDERS OF THE HSUS DID NOT SEEK TO REPLICATE THE ACTIVITIES OF LOCAL GROUPS BUT CHOSE INSTEAD TO BE A NATIONAL VOICE IN THE FIGHT AGAINST CRUELTY AND THE CELEBRATION OF THE HUMAN-ANIMAL BOND THE HSUS CONFRONTS LARGE-SCALE NATIONAL AND INTERNATIONAL PROBLEMS, SUCH AS ANIMAL FIGHTING, COMPANION ANIMAL OVERPOPULATION, COMMERCIAL TRADE IN WILDLIFE AND WILDLIFE PARTS AND PRODUCTS, COSMETICS TESTING ON ANIMALS, CRUEL KILLING PRACTICES, THE DOG MEAT TRADE, INHUMANE SLAUGHTER AND INTENSIVE CONFINEMENT OF ANIMALS RAISED FOR FOOD, USE OF ANIMALS FOR FUR, PUPPY MILL CRUELTIES AND SALES, SUFFERING OF HORSES VIA SORING, DRUGGING, AND OTHER ABUSES, SEAL KILLING, AND TROPHY HUNTING THE HSUS PROVIDES SUBSTANTIAL DIRECT CARE FOR ANIMALS ON ITS OWN AND THROUGH ITS AFFILIATES TOGETHER, ANNUALLY, THEY ASSIST, RESCUE, CARE FOR, OR PROTECT TENS OF THOUSANDS OF ANIMALS THE HSUS RESCUES ANIMALS FROM NATURAL AND HUMAN-CAUSED DISASTERS, SUPPORTS SANCTUARIES, FACILITATES ADOPTION, FOSTERING AND SPAYING AND NEUTERING, AND SPONSORS LOW-COST SPAY/NEUTER PROGRAMS AND PET WELLNESS CLINICS IN UNDERSERVED COMMUNITIES FINALLY, THE HSUS SUPPORTS THE PASSAGE OF LOCAL, STATE, AND FEDERAL LEGISLATION, SEEKS TO ENSURE THAT EXISTING LAWS ARE ENFORCED, AND CONDUCTS PUBLIC AWARENESS CAMPAIGNS AND UNDERCOVER INVESTIGATIONS TO HIGHLIGHT CRUELTY TO ANIMALS AND THE NEED FOR REFORM BY TRADITION, LOCAL HUMANE SOCIETIES ARE INDEPENDENT ENTITIES WITH THEIR OWN POLICIES, GOVERNANCE, AND PRIORITIES TO THEM, THE HSUS PROVIDES ADVICE AND PRACTICAL CONTRIBUTIONS, GRANTS, ASSISTANCE WITH INVESTIGATIONS AND SEIZURES OF ANIMALS BY LAW ENFORCEMENT OFFICIALS, LARGE-SCALE INITIATIVES FACILITATING ADOPTION AND SPAY/NEUTER TO REDUCE THE HOMELESS ANIMAL POPULATION, THE PROMOTION OF BEST PRACTICES IN ANIMAL CARE AND CONTROL, PUBLISHED RESOURCES, AND TRAINING OPPORTUNITIES (VIA ANIMAL CARE EXPO -- AN ANNUAL CONFERENCE -- AND ONLINE AND TRADITIONAL COURSES AND WEBINARS) THE HSUS ALSO PURSUES POLICY OBJECTIVES AT THE STATE AND FEDERAL LEVEL THAT ADVANCE THE WORK OF LOCAL ANIMALS SOCIETIES IN THEIR COMMUNITIES

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part III, Line 4c DIRECT CARE AND SERVICE (CONTINUED)	CONTINUED FROM PART III, 4C (1 of 2) A LARGE PORTION OF THE HSUS'S WORK ON DIRECT CARE AND SERVICE COMES VIA SUCH AFFILIATED ENTITIES AS THE FUND FOR ANIMALS, THE SOUTH FLORIDA WILDLIFE CENTER, AND HUMANE SOCIETY INTERNATIONAL, WHICH, TOGETHER, CARE FOR, RESCUE, REHABILITATE, AND PROTECT TENS OF THOUSANDS OF ANIMALS YEARLY FOR FURTHER DETAILS, SEE ENTRIES CONCERNING THE FUND FOR ANIMALS, SOUTH FLORIDA WILDLIFE CENTER, and Humane Society International ON SCHEDULE O, THE FUND FOR ANIMALS 2019 FORM 990, the SOUTH FLORIDA WILDLIFE CENTER 2019 FORM 990, and THE HUMANE SOCIETY INTERNATIONAL 2019 FORM 990 ANIMAL RESCUE TEAM THE HSUS'S ANIMAL RESCUE TEAM DEPLOYS TO ASSIST ANIMALS IN IMMEDIATE OR IMMINENT DISTRESS, AND WORKS TO END MALICIOUS ACTS OF CRUELTY AND ALL FORMS OF ANIMAL FIGHTING, AND TO SENSITIZE PUBLIC AND PROFESSIONAL AUDIENCES ABOUT THE CONNECTION BETWEEN CRUELTY TO ANIMALS AND INTERPERSONAL VIOLENCE IN 2019, THE ANIMAL RESCUE TEAM WAS INVOLVED IN 26 RESCUES, 11 OF WHICH WERE FIELD RESPONSE THE TEAM TOOK PART IN THE RESCUE OF 4,649 ANIMALS FROM SITUATIONS OF EXTREME CRUELTY AND DISASTER OF THE TOTAL ANIMALS RESCUED FROM CRUELTY SITUATIONS, 306 WERE FROM PUPPY MILLS, 2,266 FROM ANIMAL FIGHTING OPERATIONS, AND 955 FROM HOARDING AND NEGLECT CASES DURING THE YEAR, THE ANIMAL RESCUE TEAM ASSISTED AND/OR RELOCATED 1,122 ANIMALS IMPACTED BY NATURAL DISASTER THE ANIMAL RESCUE TEAM FIELDED MORE THAN 5,324 COMPLAINTS OF ILLEGAL ANIMAL CRUELTY AND FIGHTING IT PAID 21 REWARDS FOR TIPS THAT RESULTED IN SUCCESSFUL PROSECUTIONS AND ANIMALS RESCUED, 20 OF WHICH INVOLVED DOGFIGHTING AND ONE COCKFIGHTING CASE THIS MEANT TOTAL REWARD PAYMENTS OF $105,000 SINCE 2007, THE HSUS HAS PAID OUT A TOTAL OF 235 REWARDS IN CONNECTION WITH ITS ANIMAL FIGHTING, ANIMAL CRUELTY, AND PUPPY MILL TIP LINES THE ANIMAL RESCUE TEAM VOLUNTEER PROGRAM DEPLOYED 108 VOLUNTEERS, MANY OF WHOM ASSISTED NUMEROUS TIMES THOSE VOLUNTEERS LOGGED 5,804 HOURS PETS FOR LIFE THE PETS FOR LIFE (PFL) PROGRAM TO DATE, IN ALL MARKETS, THROUGH ITS CORE AND MENTORSHIP MODELS, HAS SERVED 200,000 PETS, PROVIDED OVER 120,000 SPAY/NEUTER SURGERIES AND OVER 550,000 MEDICATIONS, SUPPLIES AND SERVICES IN 2019, PFL SERVED 30,000 PETS, PROVIDING DIRECT CARE TO MORE THAN 8,100 PETS IN PFL'S CORE CITIES OF LOS ANGELES AND PHILADELPHIA SPAYATHON PUERTO RICO - A COALITION OF 28 GROUPS LED BY THE HSUS -- PROVIDED FREE SPAY/NEUTER AND VACCINATIONS TO 26,995 ANIMALS WILDLIFE DEPARTMENT THE HSUS ACTIVELY PROMOTES FERTILITY CONTROL METHODS WHEN PART OF A COMPREHENSIVE APPROACH TO REDUCING HUMAN-DEER CONFLICTS FERTILITY CONTROL METHODS PRESENT A NON-LETHAL ALTERNATIVE TO INEFFECTIVE LETHAL MANAGEMENT METHODS FOR SUBURBAN DEER POPULATIONS AND THE HSUS CONTINUES TO DEMONSTRATE THE EFFICACY AND THE PRACTICAL APPLICATION OF THESE METHODS AS VIABLE DEER MANAGEMENT TOOLS

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part III, Line 4c DIRECT CARE AND SERVICE (CONTINUED)	CONTINUED FROM PART III, 4C (2 of 2) THE HSUS MAINTAINS FIELD PROGRAMS TO HIGHLIGHT THE EFFECTIVENESS OF FERTILITY CONTROL TO MANAGE WILDLIFE POPULATIONS IN A HUMANE MANNER HANDS-ON TRAINING THE HSUS WILDLIFE TEAM PROVIDES LOCAL AND STATEWIDE TRAININGS ON HUMANE WILDLIFE CONFLICT RESOLUTION TECHNIQUES, REACHING ANIMAL CONTROL AND POLICE OFFICERS, SHELTER STAFF, WILDLIFE REHABILITATORS, AND PARK STAFF IN ADDITION, THE HSUS CONSULTS WITH NUMEROUS COMMUNITY LEADERS CONCERNING RESOLUTION OF WILDLIFE CONFLICTS IN NUMEROUS COMMUNITIES VOLUNTEER ENGAGEMENT THE DEPARTMENT PROMOTES ANIMAL WELFARE VOLUNTEERISM IN GENERAL AND OPPORTUNITIES FOR ENGAGEMENT WITH THE HSUS AND ITS AFFILIATES, VIA EMERGENCY RESPONSE DEPLOYMENT, ANIMAL CARE, COMMUNITY OUTREACH, MEDIA AND COMMUNICATIONS, INTERNSHIPS, AND CITIZEN ADVOCACY THE PROGRAM GUIDES SUPPORTERS WITH SUGGESTIONS FOR VOLUNTEERISM AND REFERRALS TO SPECIFIC CHANNELS FOR VOLUNTEER SERVICE IN 2019, THE DEPARTMENT SUPPORTED THE INVOLVEMENT OF 2,068 VOLUNTEERS WHO PERFORMED OVER 93,500 HOURS OF SERVICE, PLUS AN ADDITIONAL 129 INTERNS WHO WORKED OVER 31,400 HOURS ON BEHALF OF THE HSUS THE PROGRAM HAS BOLSTERED THE ENGAGEMENT OF VOLUNTEERS AND INTERNS IN 30 DIFFERENT DEPARTMENTS AND PROGRAMS ACROSS THE ORGANIZATION AND PROVIDES VOLUNTEER MANAGEMENT TRAINING AND RESOURCES TO MANAGERS OF VOLUNTEERS THROUGHOUT THE ANIMAL PROTECTION FIELD

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part III, Line 4d Description of other program services	(Expenses $ 2,569,056 including grants of $ 1,125,905)(Revenue $ 90,061) CORPORATE POLICY

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part V, Line 3b Reason for not filing Form 990-T	THE ORGANIZATION IS AWAITING RECEIPT OF CERTAIN K-1'S RELATED TO INVESTMENT INCOME THAT ARE NEEDED TO COMPLETE THE ORGANIZATION'S FORM 990-T

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 1a Delegate broad authority to a committee	The HSUS's bylaws permit the board of directors to establish an executive committee Pursuant to the bylaws, the Executive Committee has and may exercise all the powers of the board when the board is not in session except (1) the power to approve or adopt, or recommend to the managing members, any action or matter (other than the election or removal of directors) expressly required by Delaware law to be submitted to the managing members for approval, (2) the power to amend, adopt, or repeal the bylaws, (3) the power to elect and remove officers, and (4) such powers as the board may specifically reserve to itself or may be specifically assigned to any other board committee or officer The Executive Committee consists of the board chair, the chairs of the board's six other standing committees, and one at-large member (who is a director), if appointed by the board in its discretion

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 2 Family/business relationships amongst interested persons	OFFICERS PAQUETTE, WAITE, REESE, ENGLAND, MOCHI, PARRA, BLOCK, KARL, and BARSNESS, and KEY EMPLOYEE DINN, WERE EMPLOYED BY HSUS ALONG WITH OTHER AFFILIATED TAX-EXEMPT ORGANIZATIONS ON WHOSE BOARD HSUS DIRECTORS ARCINIACO, ATHERTON, BERNTHAL, BRADHAM, CESAK, FANG, LAUE, LINEHAN, NEY, KISLAK, PERELMAN, SABATINO, WIEBERS, AND COUPE SERVED THEREFORE, THESE INDIVIDUALS HAD "BUSINESS RELATIONSHIPS" WITH EACH OTHER - Business relationship

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 4 Significant changes to organizational documents	As part of a comprehensive governance review, the HSUS modernized its articles of incorporation and bylaws in 2019 Key changes include the following (1) instituting a successor trustee model to elect members of the board of directors, (2) enabling the board to modify the bylaws, (3) allowing for co-chairs of the board, and (4) eliminating the bylaw-specified size of the board to allow it to be set by resolution

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 6 Classes of members or stockholders	Please see the narratives for Part VI, Lines 7a and 7b

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 7a Members or stockholders electing members of governing body	As noted in the narrative response to Part VI, Line 4 above, as part of a comprehensive governance review that took place in 2019, the HSUS instituted a successor trustee model to elect members of the board of directors while maintaining the ability to issue other types of memberships that entitle individuals to such benefits, and on such terms and conditions, as the HSUS may determine Prior to that transition, individuals who contributed $25 or more annually and were otherwise in good standing were entitled to vote in the annual election of members of the board of directors

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 7b Decisions requiring approval by members or stockholders	As noted in the narrative response to Part VI, Line 4 above, as part of a comprehensive governance review that took place in 2019, the HSUS modernized its governing documents to allow the board of directors to modify the bylaws Prior to that transition, any amendments to the bylaws, and any other questions that the board of directors decided to submit to the voting membership, had to be submitted for approval to that membership by referendum

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 11b Review of form 990 by governing body	AFTER THE HSUS'S INTERNAL ACCOUNTING STAFF DRAFTS THE 990, THE DRAFT IS SUBMITTED TO THE HSUS'S CORPORATE OFFICERS AND OUTSIDE INDEPENDENT TAX PREPARERS FOR THEIR REVIEW, REACTION, AND REVISION ADDITIONALLY, THE HSUS'S TREASURER/CFO, WHO IS AN OFFICER, AND THE BOARD'S AUDIT COMMITTEE CONDUCT A FURTHER REVIEW OF AN ADVANCED OR FINAL DRAFT PRIOR TO FILING WITH THE IRS, THE FINALIZED FORM 990 IS DISTRIBUTED TO ALL MEMBERS OF THE BOARD FOR THEIR REVIEW AND COMMENTS

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 12c Conflict of interest policy	The HSUS's Conflict of Interest Policy applies to all directors, officers, and employees of the HSUS The policy is incorporated in the HSUS's Employee Handbook, which all employees (including officers) receive upon joining the organization, and the Board Manual, which all directors receive upon joining the board The policy is also covered in orientation sessions for new board directors Additionally, a questionnaire is distributed to directors, officers, and key employees on an annual basis in order to ascertain the presence of any conflicts and enable the organization to answer Part VI, Lines 1b and 2 The questionnaires are completed, signed, and returned to the Corporate Secretary, who notifies the General Counsel of any concerns A committee of the board of directors--the Governance Committee--is charged with considering conflicts of interest involving directors and officers Individuals having possible conflicts of interest cannot vote, participate in committee deliberations on the subject, or be counted toward meeting a quorum (they may answer questions) Conflicts of interest involving non-officer employees are reviewed by the General Counsel

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 15a Process to establish compensation of top management official	The board of directors appointed Cristobel Block as the HSUS's President/CEO in January of 2019 As part of that process, the board examined comparability data to guide its determinations regarding Ms Block's compensation In accordance with the "safe harbor" provisions of Treas Reg 53 4958-6, this process involved attention to and avoidance of conflicts of interest, use of comparability data gathered and presented by an outside compensation expert, and contemporaneous documentation of the meetings, deliberations, and decisions

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 15b Process to establish compensation of other employees	In 2019, a committee of the board of directors, the Officer Evaluation, Compensation and Nominating Committee ("OECNC Committee") made recommendations to the board of directors for its approval regarding the compensation for each of the following positions General Counsel/Chief Legal Officer, Treasurer/CFO, Assistant Treasurer, and Corporate Secretary In accordance with the "safe harbor" provisions of Treas Reg 53 4958-6, the annual OECNC Committee processes involve attention to and avoidance of conflicts of interest, use of comparability data gathered and presented by an outside compensation expert, and contemporaneous documentation of the meetings, deliberations, and decisions

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 19 Required documents available to the public	THE HSUS MAKES COPIES OF ITS CERTIFICATE OF INCORPORATION AND BYLAWS AVAILABLE UPON REQUEST THE FORMAL AUDITED FINANCIAL STATEMENTS ARE POSTED ON HSUS'S WEBSITE, ARE FILED WITH STATE CHARITABLE SOLICITATION REGISTRATIONS, AND PROVIDED TO CALIFORNIA RESIDENTS, AND TO MAJOR DONORS AND THEIR REPRESENTATIVES, BY MAIL, UPON REQUEST (FINANCIAL INFORMATION IN OTHER FORMATS - E G , THE FORM 990 AND THE ANNUAL REPORT - IS AVAILABLE ON THE HSUS'S WEBSITE AND WILL ALSO BE MAILED, ON REQUEST, AS SET FORTH IN IRS CODE SECTION 6104(D)) THE CONFLICT OF INTEREST POLICY HAS NOT BEEN MADE AVAILABLE TO THE GENERAL PUBLIC

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VIII, Line 2f Other Program Service Revenue	- Total Revenue 4013, Related or Exempt Function Revenue 4013, Unrelated Business Revenue , Revenue Excluded from Tax Under Sections 512, 513, or 514 ,

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part XI, Line 9 Other changes in net assets or fund balances	OTHER - -62269,

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part XII, Line 2c AUDIT OVERSIGHT	CONSISTENT WITH PRIOR YEARS, THE HUMANE SOCIETY OF THE UNITED STATES (HSUS), THROUGH ITS AUDIT COMMITTEE, PROVIDES OVERSIGHT OF THE AUDIT OF THE FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT (APPOINTED BY THE AUDIT COMMITTEE OF HSUS) THAT AUDITED THE FINANCIAL STATEMENTS

990 Schedule O, Supplemental Information

Return Reference	Explanation
Schedule C, Part II-B, Line 1f GRANTS TO OTHER ORGANIZATIONS	THE HSUS MADE GRANTS TO STATE BALLOT COMMITTEES and 501(c)(4) organizations TO FURTHER ANIMAL WELFARE LEGISLATION

990 Schedule O, Supplemental Information

Return Reference	Explanation
Schedule C, Part II-B, Line 1g DIRECT CONTACT WITH LEGISLATORS, THEIR STAFF, ETC	IN FURTHERANCE OF ITS EFFORTS TO INFLUENCE LEGISLATION AND TO INFLUENCE PUBLIC OPINION ON LEGISLATIVE MATTERS OR REFERENDA, HSUS STAFF, UNPAID VOLUNTEERS, AND PAID CONSULTANTS HAD DIRECT CONTACT WITH LEGISLATORS AND THEIR STAFF, GOVERNMENT OFFICIALS, AND LEGISLATIVE BODIES

990 Schedule O, Supplemental Information

Return Reference	Explanation
Schedule C, Part II-B, Line 1h RALLIES, DEMONSTRATIONS, SEMINARS, CONVENTIONS, ETC	THE HSUS HELD LOBBY DAYS IN VARIOUS STATE CAPITALS FOR CITIZENS WHO ARE CONCERNED ABOUT ANIMAL WELFARE ISSUES, AND WHO WISH TO PARTICIPATE IN THE LEGISLATIVE PROCESS AND INFLUENCE PUBLIC POLICY

990 Schedule O, Supplemental Information

Return Reference	Explanation
Schedule C, Part II-B, Line 1i OTHER ACTIVITIES	THE HSUS STAFF CONDUCT RESEARCH AND HAVE INTERNAL MEETINGS AND COMMUNICATIONS AS WELL AS EXTERNAL MEETINGS AND COMMUNICATIONS WITH OTHER ORGANIZATIONS TO DISCUSS PROPOSED LEGISLATION AND STRATEGY FOR INFLUENCING SUCH LEGISLATION

990 Schedule O, Supplemental Information

Return Reference	Explanation
AFFILIATE DESCRIPTIONS	AFFILIATE DESCRIPTIONS FOR HSUS SCHEDULE O THE HUMANE SOCIETY OF THE UNITED STATES AND AFF ILIATES (COLLECTIVELY, THE SOCIETY) ARE NOT-FOR PROFIT ORGANIZATIONS WHOSE PRIMARY PURPOSE IS THE WORLDWIDE ADVANCEMENT OF HUMANE TREATMENT OF ANIMALS THROUGH PUBLIC EDUCATION AND AWARENESS PROGRAMS THE CONSOLIDATED FINANCIAL DATA, PRESENTED IN THE ANNUAL REPORT OF THE HUMANE SOCIETY OF THE UNITED STATES (HSUS), INCLUDES THE OPERATIONS OF THE HSUS AND THE F OLLOWING ENTITIES WHOSE MISSIONS ARE DESCRIBED BELOW THE HUMANE SOCIETY WILDLIFE LAND TRU ST EIN # 52-1808517 (HSWLT), FOUNDED IN 1993, PROTECTS WILDLIFE BY PERMANENTLY PRESERVING AND CONNECTING HABITAT HSWLT PROTECTS A PORTFOLIO OF 118 PERMANENT WILDLIFE SANCTUARIES C OMPRISING OVER 21,000 ACRES AND HAS BEEN INVOLVED IN THE PROTECTION AND CONSERVATION OF HA BITAT IN NEARLY 40 STATES AND NINE COUNTRIES AT THESE SANCTUARIES, RECREATIONAL AND COMME RCIAL HUNTING -- AND A VARIETY OF PRACTICES THREATENING TO ANIMALS AND THEIR HABITAT -- WI LL ALWAYS BE PROHIBITED THE FUND FOR ANIMALS EIN #13-6218740, SINCE 2005, IS THE ENTITY R ESPONSIBLE FOR MOST HSUS ANIMAL CARE FACILITIES INCLUDING, FOR 2019, THE CLEVELAND AMORY B LACK BEAUTY RANCH (TX), THE DUCHESS SANCTUARY (OR), AND THE FUND FOR ANIMALS WILDLIFE CENT ER (CA) THESE FACILITIES FOCUS ON REHABILITATION AND RELEASE, AND OTHER HANDS-ON CARE AND RESCUE OF INJURED, ORPHANED, AND ABANDONED ANIMALS THEY ALSO PROMOTE THE HUMANE TREATMEN T OF ALL ANIMALS AND THE PREVENTION OF CRUELTY THROUGH EDUCATION AND ADVOCACY DORIS DAY A NIMAL LEAGUE EIN #95-4117651 (DDAL), FOUNDED IN 1987 BY THE LATE ACTRESS AND ANIMAL ADVOCA TE, IS A NONPROFIT, NATIONAL, CITIZEN'S LOBBYING ORGANIZATION WORKING FOR THE HUMANE TREAT MENT OF ANIMALS SINCE ITS INCEPTION, DDAL, A 501(C)(4) ENTITY, HAS BEEN A LEADER ON ANIMA L WELFARE LEGISLATION AND PUBLIC POLICY DDAL WORKS WITH THE U S CONGRESS, GOVERNMENT AGE NCIES, STATE AND LOCAL OFFICIALS, AND OTHER POLICY STAKEHOLDERS TO SECURE THE PASSAGE OF N EW LAWS AND THE ENFORCEMENT OF EXISTING LAWS THAT REDUCE OR ELIMINATE THE SUFFERING OF ANI MALS HUMANE SOCIETY INTERNATIONAL EIN #52-1769464 (HSI), FOUNDED IN 1991, EDUCATES AUDIEN CES WORLDWIDE ABOUT COMPASSION TOWARD ANIMALS, CARRIES OUT DIRECT ANIMAL CARE, RESCUE, AND DISASTER RESPONSE, PROVIDES TECHNICAL AND SCIENTIFIC SUPPORT TO LOCAL PARTNERS, AND SEEKS TO INCREASE THE PRIORITY GIVEN TO ANIMAL PROTECTION ISSUES BY POLICY-MAKERS, INDUSTRY, AN D CIVIL SOCIETY AROUND THE WORLD SOUTH FLORIDA WILDLIFE CENTER EIN #23-7086391 (SFWC), IN CORPORATED IN 1969, HELPS ANIMALS IN SOUTH FLORIDA'S TRI-COUNTY REGION (PALM BEACH, BROWAR D, AND MIAMI-DADE) SFWC PERSONNEL RESTORE MOBILITY AND FUNCTION TO INJURED WILDLIFE, PROV IDE REHABILITATIVE CARE IN ENRICHED, SPECIES-SPECIFIC HABITATS, AND WHENEVER FEASIBLE RELE ASE REHABILITATED ANIMALS BACK INTO THE WILD THEY ALSO TREAT AND PLACE DOMESTIC, EXOTIC A ND FARM ANIMALS IN NEED, AND TEACH THE PUBLIC ABOUT LIVING ALONGSIDE OUR WILD NEIGHBORS T HE HUMANE SOCIETY VETERINARY M

990 Schedule O, Supplemental Information

Return Reference	Explanation
AFFILIATE DESCRIPTIONS	EDICAL ASSOCIATION EIN #22-2768664 (HSVMA) PROMOTES VETERINARY LEADERSHIP IN ANIMAL ADVOCA CY, PUBLIC EDUCATION AND DIRECT CARE TO AID ANIMALS IN NEED HSVMA'S MAIN PROGRAM AREAS IN CLUDE COMMUNICATION, EDUCATIONAL, LEGISLATIVE AND REGULATORY EFFORTS TO PROMOTE ANIMAL WEL FARE, CONTINUING EDUCATION EVENTS FOCUSING ON ANIMAL WELFARE ISSUES, AND ADVOCATING FOR HU MANE ALTERNATIVES IN VETERINARY EDUCATION PROJECT CHIMPS (EIN # 47-1439557) IS A 501(C)(3) ORGANIZATION FINANCIALLY SUPPORTED BY THE HSUS THE ORGANIZATION WAS FOUNDED IN 2014 TO ESTABLISH A SANCTUARY TO PROVIDE LIFETIME CARE FOR FORMER RESEARCH CHIMPANZEES PROJECT CH IMPS HAS ENTERED INTO AN AGREEMENT WITH THE UNIVERSITY OF LOUISIANA'S NEW IBERIA RESEARCH CENTER TO, OVER TIME, RELOCATE THE CENTER'S PRIVATELY-OWNED CHIMPANZEE POPULATION, PREVIOU SLY USED FOR RESEARCH, TO PERMANENT HOUSING IN A SANCTUARY SETTING

990 Schedule O, Supplemental Information

Return Reference	Explanation
GENERAL NOTE JOINT COST ALLOCATIONS	For many years, HSUS has relied on direct mail, email, telephone and other means of solicitation to recruit, expand and maintain its membership Direct marketing and other donor channels allow the HSUS to share specific details about recent accomplishments and to provide information about current campaigns and priorities to millions of supporters The HSUS also uses postal mail -- and other channels -- to educate and to call the public to action to advance its mission and lifesaving work for animals This is why, in accordance with Financial Accounting Standards Board (FASB) guidelines, the HSUS allocates a portion of its direct mail, email, phone and other communication costs to program services and to fundraising Such costs are allocated to each major program, including - 1) Education and Engagement -- The HSUS reaches tens of millions of people through its website and social media platforms, award-winning videos and magazines, training and educational conferences for animal advocates, national media coverage and more 2) Public Policy and Enforcement - The HSUS seeks to strengthen legal protections for animals at the local, state and national levels We defend our victories in court and train thousands of law enforcement officers to investigate and prosecute animal cruelty 3) Direct Care and Service - The HSUS and its affiliates provide hands-on care for more than 100,000 animals every year, including horses, companion animals and wildlife We respond to major cruelty cases, save animals from the dog meat trade, take in wild exotics confiscated from irresponsible persons, provide relief to animals during disasters, rescue animals from animal fighting rings, arrange veterinary care and spay/neuter services for pets in underserved communities and much more 4) Corporate Policy -- We work with the world's biggest food companies, cosmetics manufacturers, fashion brands, and other industry leaders to improve the treatment of animals in their sectors

SCHEDULE R (Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.
▶ Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No 1545-0047

2019

Open to Public Inspection

Name of the organization
The Humane Society of the United States

Employer identification number
53-0225390

Part I **Identification of Disregarded Entities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II **Identification of Related Tax-Exempt Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

See Additional Data Table

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity? Yes	No

Part III **Identification of Related Organizations Taxable as a Partnership.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations? Yes	(h) No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) No	(k) Percentage ownership
(1) UNITED STATES OF ANIMALS LLC 550 BOWIE STREET AUSTIN, TX 78703 47-4252115	WELFARE OF FARM ANIMALS	TX	THE HUMANE SOCIETY OF THE UNITED STATES	Unrelated	-198,404	556,563		No	0		No	33 19 %

Part IV **Identification of Related Organizations Taxable as a Corporation or Trust.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity? Yes	(i) No

Part V **Transactions With Related Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

		Yes	No
1 During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of **(i)** interest, **(ii)**annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity	1a	Yes	
b Gift, grant, or capital contribution to related organization(s)	1b	Yes	
c Gift, grant, or capital contribution from related organization(s)	1c	Yes	
d Loans or loan guarantees to or for related organization(s)	1d	Yes	
e Loans or loan guarantees by related organization(s)	1e		No
f Dividends from related organization(s)	1f		No
g Sale of assets to related organization(s)	1g		No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	1i		No
j Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k Lease of facilities, equipment, or other assets from related organization(s)	1k		No
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	Yes	
m Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes	
o Sharing of paid employees with related organization(s)	1o	Yes	
p Reimbursement paid to related organization(s) for expenses	1p		No
q Reimbursement paid by related organization(s) for expenses	1q	Yes	
r Other transfer of cash or property to related organization(s)	1r	Yes	
s Other transfer of cash or property from related organization(s)	1s	Yes	

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

See Additional Data Table

(a) Name of related organization	**(b)** Transaction type (a-s)	**(c)** Amount involved	**(d)** Method of determining amount involved

Part VI **Unrelated Organizations Taxable as a Partnership.** Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization See instructions regarding exclusion for certain investment partnerships

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation

Additional Data

Software ID: 19010655
Software Version: 2019v5.0
EIN: 53-0225390
Name: The Humane Society of the United States

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512 (b)(13) controlled entity? Yes	No
(1) 1255 23RD STREET NW SUITE 450 WASHINGTON, DC 20037 95-4117651	ANIMAL WELFARE	CA	501(c)(4)		THE HUMANE SOCIETY OF THE US	Yes	
(1) OF ANIMALS 4035 SAINT AMBROISE STREET SUITE 320 MONTREAL, QUEBEC H4C2E1 CA	ANIMAL WELFARE	CA			THE HUMANE SOCIETY OF THE US	Yes	
(2) 1255 23RD STREET NW SUITE 450 WASHINGTON, DC 20037 52-1769464	ANIMAL WELFARE	DC	501(c)(3)	7	THE HUMANE SOCIETY OF THE US	Yes	
(3) 4035 SAINT AMBROISE STREET SUITE 320 MONTREAL, QUEBEC H4C2E1 CA	ANIMAL WELFARE	CA			THE HUMANE SOCIETY OF THE US	Yes	
(4)	ANIMAL WELFARE	IN			THE HUMANE SOCIETY OF THE US	Yes	
(5)	ANIMAL WELFARE	CS			THE HUMANE SOCIETY OF THE US	Yes	
(6)	ANIMAL WELFARE	UK			THE HUMANE SOCIETY OF THE US	Yes	
(7) 1255 23RD STREET NW SUITE 450 WASHINGTON, DC 20037 94-6050420	ANIMAL WELFARE	CA	501(c)(3)	7	THE HUMANE SOCIETY OF THE US	Yes	
(8) 1255 23RD STREET NW SUITE 450 WASHINGTON, DC 20037 22-1671626	ANIMAL WELFARE	NJ	501(c)(3)	7	THE HUMANE SOCIETY OF THE US	Yes	
(9) 1255 23RD STREET NW SUITE 450 WASHINGTON, DC 20037 22-2768664	ANIMAL WELFARE	NY	501(c)(3)	7	THE HUMANE SOCIETY OF THE US	Yes	
(10) 3200 SW 4TH AVENUE FORT LAUDERDALE, FL 33315 23-7086391	ANIMAL WELFARE	FL	501(c)(3)	10	THE HUMANE SOCIETY OF THE US	Yes	
(11) 1255 23RD STREET NW SUITE 460 WASHINGTON, DC 20037 13-6218740	ANIMAL WELFARE	NY	501(c)(3)	7	THE HUMANE SOCIETY OF THE US	Yes	
(12) 1255 23RD STREET NW SUITE 450 WASHINGTON, DC 20037 52-1808517	ANIMAL WELFARE	DC	501(c)(3)	7	THE HUMANE SOCIETY OF THE US	Yes	
(13) LEVELS 20 21 BASTION TOWER 5 PLACE DU CHAMP DE MARS B-1050 BRUSSELS BE	ANIMAL WELFARE	BE			THE HUMANE SOCIETY OF THE US	Yes	
(14) PO Box 2140 Blue Ridge, GA 30513 47-1439557	ANIMAL WELFARE	OR	501(c)(3)	7	THE HUMANE SOCIETY OF THE US	Yes	
(15)	ANIMAL WELFARE	MX			THE HUMANE SOCIETY OF THE US	Yes	
(16)	ANIMAL WELFARE	SF			THE HUMANE SOCIETY OF THE US	Yes	
(17) 1255 23RD STREET NW SUITE 455 WASHINGTON, DC 20037 59-3786428	ANIMAL WELFARE	DC	501(c)(4)		THE HUMANE SOCIETY OF THE UNITED STATES	Yes	
(18) 1255 23RD STREET NW SUITE 455 WASHINGTON, DC 20037 27-0906603	POLITICAL ACTION COMMITTEE	DC	527		HUMANE SOCIETY LEGISLATIVE FUND	Yes	
(19)	ANIMAL WELFARE	KS			THE HUMANE SOCIETY OF THE UNITED STATES	Yes	

Form 990, Schedule R, Part V - Transactions With Related Organizations

	(a) Name of related organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
(1)	DORIS DAY ANIMAL LEAGUE	R	881,226	CASH TRANSFERS
(1)	DORIS DAY ANIMAL LEAGUE	S	2,324,738	CASH TRANSFERS
(2)	DORIS DAY ANIMAL LEAGUE	Q	1,160,779	INTERCOMPANY ACTIVITY
(3)	HUMANE SOCIETY INTERNATIONAL	R	140,462	CASH TRANSFERS
(4)	HUMANE SOCIETY INTERNATIONAL	S	2,090,624	CASH TRANSFERS
(5)	HUMANE SOCIETY INTERNATIONAL	B	6,026,650	PROGRAM GRANT
(6)	HUMANE SOCIETY INTERNATIONAL	O	3,129,242	SALARIES
(7)	HUMANE SOCIETY INTERNATIONAL	Q	4,853,582	INTERCOMPANY ACTIVITY
(8)	HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION INC	S	208,371	CASH TRANSFERS
(9)	HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION INC	B	598,982	PROGRAM GRANT
(10)	HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION INC	O	396,813	SALARIES
(11)	HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION INC	Q	368,423	INTERCOMPANY ACTIVITY
(12)	SOUTH FLORIDA WILDLIFE CENTER INC	S	2,103,802	CASH TRANSFERS
(13)	SOUTH FLORIDA WILDLIFE CENTER INC	B	2,246,582	PROGRAM GRANT
(14)	SOUTH FLORIDA WILDLIFE CENTER INC	O	2,049,904	SALARIES
(15)	SOUTH FLORIDA WILDLIFE CENTER INC	Q	2,168,688	INTERCOMPANY ACTIVITY
(16)	THE FUND FOR ANIMALS	R	2,304,053	CASH TRANSFERS
(17)	THE FUND FOR ANIMALS	S	8,153,353	CASH TRANSFERS
(18)	THE FUND FOR ANIMALS	B	510,204	PROGRAM GRANT
(19)	THE FUND FOR ANIMALS	D	195,691	LOANS
(20)	THE FUND FOR ANIMALS	O	2,916,932	SALARIES
(21)	THE FUND FOR ANIMALS	Q	4,927,207	INTERCOMPANY ACTIVITY
(22)	THE HUMANE SOCIETY WILDLIFE LAND TRUST	R	350,182	CASH TRANSFERS
(23)	THE HUMANE SOCIETY WILDLIFE LAND TRUST	S	2,110,811	CASH TRANSFERS
(24)	THE HUMANE SOCIETY WILDLIFE LAND TRUST	O	453,475	SALARIES

Form 990, Schedule R, Part V - Transactions With Related Organizations

	(a) Name of related organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
(26)	THE HUMANE SOCIETY WILDLIFE LAND TRUST	Q	1,345,026	INTERCOMPANY ACTIVITY
(1)	PROJECT CHIMPS	R	546,440	CASH TRANSFERS
(2)	PROJECT CHIMPS	S	207,663	CASH TRANSFERS
(3)	PROJECT CHIMPS	B	1,118,833	PROGRAM GRANT
(4)	PROJECT CHIMPS	O	110,129	SALARIES
(5)	PROJECT CHIMPS	Q	1,058,487	INTERCOMPANY ACTIVITY
(6)	HUMANE SOCIETY LEGISLATIVE FUND	A	238,576	RENT
(7)	HUMANE SOCIETY LEGISLATIVE FUND	B	1,435,251	PROGRAM GRANT
(8)	HUMANE SOCIETY LEGISLATIVE FUND	O	848,346	SALARIES
(9)	HUMANE SOCIETY LEGISLATIVE FUND	Q	2,989,475	INTERCOMPANY ACTIVITY