

PUBLIC DISCLOSURE COPY

Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

A For the 2021 calendar year, or tax year beginning, 2021, and ending, 20

B Check if applicable: C Name of organization THE HUMANE SOCIETY OF THE UNITED STATES D Employer identification number 53-0225390 E Telephone number (202) 452-1100 G Gross receipts \$ 311,402,667

I Tax-exempt status: 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

J Website: WWW.HUMANESOCIETY.ORG H(a) Is this a group return for subordinates? H(b) Are all subordinates included? H(c) Group exemption number

K Form of organization: Corporation Trust Association Other L Year of formation: 1954 M State of legal domicile: DE

Part I Summary

Table with columns for Activities & Governance, Revenue, Expenses, and Net Assets or Fund Balances. Rows include mission statement, membership counts, revenue breakdown, and expenses.

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.

Sign Here Signature of officer WILLIAM H HALL, TREASURER Date

Paid Preparer Use Only Print/Type preparer's name MARC R. BERGER, CPA Preparer's signature Date Check if self-employed PTIN P01871563

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 (2021)

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 FIGHTS THE BIG FIGHTS TO END SUFFERING FOR ALL ANIMALS AND ACHIEVE THE VISION BEHIND ITS NAME: A HUMANE SOCIETY. THE HSUS WORKS TO END THE CRUELEST PRACTICES TOWARD ALL ANIMALS, CARE FOR ANIMALS IN CRISIS, AND BUILD A STRONGER ANIMAL PROTECTION MOVEMENT.

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 \$ 41,387,534 including grants of \$ 7,631,416) (Revenue \$ 1,554,182)
BUILD A STRONGER ANIMAL PROTECTION MOVEMENT

THE HSUS SUPPORTS THE EFFORTS OF ALLIED ORGANIZATIONS AND PARTNERS-LOCALLY, NATIONALLY AND GLOBALLY-TO ADVANCE HUMANE WORK THROUGH ADVOCACY, DIRECT CARE, EDUCATION, ENFORCEMENT OF LAWS AND CONSUMER CHOICE INITIATIVES. THE MISSION INCLUDES HELPING THOSE WHO STAND WITH THE HSUS BECOME STRONGER AND BETTER AND TO ENGAGE THEM MORE DEEPLY IN CAMPAIGNS. IN ADDITION TO FOUNDATIONAL EDUCATION, OUTREACH AND TRAINING WORK, THE HSUS IS FOCUSING EFFORTS TO BUILD CAPACITY FOR AGENCIES TO USE HUMANE AND EFFECTIVE METHODS FOR RESOLVING HUMAN-WILDLIFE CONFLICTS.

CONTINUED ON SCHEDULE O

4b (Code:) (Expenses \$ 25,995,129 including grants of \$ 6,244,027) (Revenue \$ 969,496)
END THE CRUELEST PRACTICES

THE HSUS FIGHTS THE WORST, MOST INSTITUTIONALIZED FORMS OF ANIMAL ABUSE AND CRUELTY. THE CURRENT PRIORITIES INCLUDE ENDING COSMETICS TESTING ON ANIMALS, REDUCING THE TROPHY HUNTING OF WILDLIFE, ENDING THE USE OF FUR IN FASHION, EASING THE SUFFERING OF BILLIONS OF FARM ANIMALS BY ELIMINATING CRUEL SYSTEMS OF CONFINEMENT AND ENSURING THAT PUPPY MILLS CAN NO LONGER SELL PUPPIES VIA PET STORES IN THE UNITED STATES.

CONTINUED ON SCHEDULE O

4c (Code:) (Expenses \$ 24,843,179 including grants of \$ 12,248,513) (Revenue \$ 926,534)
CARE FOR ANIMALS IN CRISIS

THE HSUS WORKS WITH GOVERNMENT AGENCIES TO RESPOND TO CRUELTY AND DISASTERS WHERE THE NEED IS GREATEST, ADVANCE ALTERNATIVES TO THE USE OF LETHAL AND CRUEL ANIMAL MANAGEMENT APPROACHES, AND PROVIDE TRANSPORT AND SANCTUARY TO ANIMALS IN CRISIS. THE HSUS IS CURRENTLY INCREASING CAPACITY TO RESPOND TO ANIMAL CRUELTY AND NATURAL DISASTERS AROUND THE WORLD.

CONTINUED ON SCHEDULE O

4d Other program services (Describe on Schedule O.)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ► 92,225,842

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)? <i>If "Yes," complete Schedule A</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule C, Part II</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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 Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule D, Part I</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule D, Part IV</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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? <i>If "Yes," complete Schedule D, Part VI</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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? <i>If "Yes," complete Schedule D, Part VII</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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? <i>If "Yes," complete Schedule D, Part VIII</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule D, Part IX</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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)? <i>If "Yes," complete Schedule D, Part X</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14a Did the organization maintain an office, employees, or agents outside of the United States?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule G, Part I. See instructions</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	<input type="checkbox"/>	<input type="checkbox"/>
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? <i>If "Yes," complete Schedule I, Parts I and II</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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? <i>If "Yes," complete Schedule I, Parts I and III</i>		✓
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? <i>If "Yes," complete Schedule J</i>	✓	
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		✓
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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? <i>If "Yes," complete Schedule L, Part I</i>		✓
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? <i>If "Yes," complete Schedule L, Part I</i>		✓
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? <i>If "Yes," complete Schedule L, Part II</i>		✓
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? <i>If "Yes," complete Schedule L, Part III</i>		✓
28 Was the organization a party to a business transaction with one of the following parties (see the 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? <i>If "Yes," complete Schedule L, Part IV</i>		✓
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		✓
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		✓
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	✓	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		✓
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		✓
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		✓
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? <i>If "Yes," complete Schedule R, Part I</i>		✓
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	✓	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	✓	
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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	✓	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	✓	
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? <i>If "Yes," complete Schedule R, Part VI</i>		✓
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	✓	

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		
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	✓	

Part V Statements Regarding Other IRS Filings and Tax Compliance <i>(continued)</i>		Yes	No		
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	577		
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		✓	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		✓	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b			✓
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		✓	
b	If "Yes," enter the name of the foreign country ► <u>BE, CA, KS, LI, MX, SF, UK, VM</u> 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			✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			✓
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			✓
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		✓	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		✓	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		✓	
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			6
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e			✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f			✓
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		✓	
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			✓
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on 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 the instructions and file Form 4720, Schedule N.	15			✓
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			✓
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	17			

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on 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 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 on Schedule O.		
	1a 21		
b	Enter the number of voting members included on line 1a, above, who are independent		
	1b 21		
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?	<input checked="" type="checkbox"/>	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		<input checked="" type="checkbox"/>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	<input checked="" type="checkbox"/>	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		<input checked="" type="checkbox"/>
6	Did the organization have members or stockholders?		<input checked="" type="checkbox"/>
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?		<input checked="" type="checkbox"/>
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		<input checked="" type="checkbox"/>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	<input checked="" type="checkbox"/>	
b	Each committee with authority to act on behalf of the governing body?	<input checked="" type="checkbox"/>	
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 on Schedule O		<input checked="" type="checkbox"/>

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?		<input checked="" type="checkbox"/>
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?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	<input checked="" type="checkbox"/>	
b	Describe on 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	<input checked="" type="checkbox"/>	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	<input checked="" type="checkbox"/>	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done.	<input checked="" type="checkbox"/>	
13	Did the organization have a written whistleblower policy?	<input checked="" type="checkbox"/>	
14	Did the organization have a written document retention and destruction policy?	<input checked="" type="checkbox"/>	
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	<input checked="" type="checkbox"/>	
b	Other officers or key employees of the organization	<input checked="" type="checkbox"/>	
	If "Yes" to line 15a or 15b, describe the process on 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?	<input checked="" type="checkbox"/>	
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?	<input checked="" type="checkbox"/>	

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ► [AL, AR, CA, FL, \(CONTINUED ON SCHEDULE O\)](#)
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 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 on Schedule O)
- 19** Describe on 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 the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and 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 the 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/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(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			
(1) CRISTOBEL BLOCK PRESIDENT & CHIEF EXECUTIVE OFFICER	40.0 0.0			✓			453,464	0	32,692	
(2) MELISSA RUBIN SVP. ANIMAL RESCUE, CARE, & SANCTUARY	38.0 2.0					✓	405,065	0	2,068	
(3) ERIN FRACKLETON CHIEF OPERATING OFFICER	40.0 0.0			✓			313,024	0	24,147	
(4) KATHERINE KARL GENERAL COUNSEL & CHIEF LEGAL OFFICER	39.0 0.0			✓			295,708	0	17,976	
(5) WILLIAM H. HALL CHIEF FINANCIAL OFFICER & TREASURER	38.0 0.0			✓			262,971	0	31,233	
(6) ALEXA HERNDON CHIEF PEOPLE OFFICER	40.0 0.0			✓			246,409	0	36,943	
(7) NICOLE PAQUETTE CHIEF PROGRAMS & POLICY OFFICER	39.0 1.0			✓			238,085	0	29,070	
(8) REBECCA BRANZELL DEPUTY GENERAL COUNSEL	40.0 0.0					✓	200,246	0	40,282	
(9) KIMBERLEE DINN SVP., PHILANTHROPY	40.0 0.0					✓	197,161	0	34,056	
(10) JONATHAN LOVVORN SVP. & CHIEF COUNSEL, APL	40.0 0.0					✓	208,356	0	20,802	
(11) JAMIE NATELSON SVP. MARKETING OPERATIONS	40.0 0.0					✓	204,101	0	20,419	
(12) MICHAEL BARNESS SVP., FINANCE & ACCOUNTING	32.2 5.8					✓	192,492	0	23,771	
(13) STACY STONICH SVP. TECHNOLOGY & INFORMATION SOLUTIONS	40.0 0.0					✓	193,998	0	10,369	
(14) THERESA REESE FORMER SECOND DEPUTY TREASURER	36.0 4.0					✓	156,315	0	16,719	

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)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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			
(15) ALISON GREGG CORCORAN CHIEF DEVELOPMENT & MARKETING OFFICER	40.0 0.0			✓				144,555	0	15,185
(16) AMY NICHOLS FORMER KEY EMPLOYEE	40.0 0.0						✓	101,279	0	20,154
(17) JOHANIE V. PARRA SECRETARY	30.0 8.0			✓				78,324	0	20,500
(18) MIGUEL ABI-HASSAN CHIEF ANIMAL RESCUE, CARE, & SANCTUARY OFFICER	40.0 0.0			✓				50,896	0	2,705
(19) ADITYA KUMAR DIRECTOR	0.7 0.0	✓						0	0	0
(20) BRAD JAKEMAN DIRECTOR	0.7 0.0	✓						0	0	0
(21) C. THOMAS MCMILLEN DIRECTOR	0.7 0.0	✓						0	0	0
(22) CAREN M. FLEIT DIRECTOR	1.0 0.0	✓						0	0	0
(23) CAROLYN EVERSON DIRECTOR	0.3 0.0	✓						0	0	0
(24) CATHY KANGAS DIRECTOR	0.7 0.0	✓						0	0	0
(25) (SEE STATEMENT)										
1b Subtotal								3,942,447	0	399,091
c Total from continuation sheets to Part VII, Section A								0	0	0
d Total (add lines 1b and 1c)								3,942,447	0	399,091

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 **▶** 112

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	✓	
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? <i>If "Yes," complete Schedule J for such individual</i>	✓	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		✓

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
FACEBOOK, INC., 1601 WILLOW RD, MENLO PARK, CA 94025	ADVERTISING	5,628,706
NAVISTAR DIRECT MARKETING LLC, 4612 NAVISTAR DR, FREDERICK, MD 21703	PRINT, DESIGN & COPY SERVICES	5,107,260
GIVEBRIDGE, INC., 525 W. MONROE ST, STE 2350, CHICAGO, IL 60661	FUNDRAISING CONSULTANT	3,498,687
GREEN PLANET SALES COMPANY, INC., 301 COMMERCE DR, MOORESTOWN, NJ 08057	FUNDRAISING CONSULTANT	2,754,707
GOOGLE, LLC, 1600 AMPHITHEATRE PKWY, MOUNTAIN VIEW, CA 94043	ADVERTISING	2,036,229
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 34,236				
	b	Membership dues	1b 0				
	c	Fundraising events	1c 215,908				
	d	Related organizations	1d 10,170				
	e	Government grants (contributions)	1e 0				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f 237,101,761				
	g	Noncash contributions included in lines 1a-1f	1g \$ 9,362,491				
	h	Total. Add lines 1a-1f		237,362,075			
	Program Service Revenue			Business Code			
2a		SUPPORT SERVICES REVENUE	561000	2,985,418	2,985,418		
b		PROGRAM EVENT INCOME	813312	322,539	322,539		
c		OFFICE RENTAL	531120	214,721		214,721	
d		ADVERTISING	541800	125,527	125,527		
e		CONSULTATION & SERVICE	541900	10,621	10,621		
f		All other program service revenue . . .	511110	6,107	6,107	0	
g		Total. Add lines 2a-2f		3,664,933			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		2,974,017		2,974,017	
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties		315,635		315,635	
	6a	Gross rents	(i) Real				
			(ii) Personal				
			6a				
			6b				
	b	Less: rental expenses	6b				
	c	Rental income or (loss)	6c	0	0		
	d	Net rental income or (loss)					
	7a	Gross amount from sales of assets other than inventory	(i) Securities				
			(ii) Other				
			7a	66,139,350	0		
			7b	51,732,679	8,465		
	b	Less: cost or other basis and sales expenses	7b				
c	Gain or (loss)	7c	14,406,671	(8,465)			
d	Net gain or (loss)		14,398,206		14,398,206		
8a	Gross income from fundraising events (not including \$ 215,908 of contributions reported on line 1c). See Part IV, line 18	8a	105,072				
b	Less: direct expenses	8b	141,785				
c	Net income or (loss) from fundraising events		(36,713)	0	(36,713)		
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					
		10b					
		c	Net income or (loss) from sales of inventory				
Miscellaneous Revenue			Business Code				
	11a	LIST RENTAL	900099	290,287		290,287	
	b	OTHER INCOME	900099	279,371		279,371	
	c	OTHER FEES	541900	271,927		271,927	
	d	All other revenue		0	0	0	
e	Total. Add lines 11a-11d		841,585				
12	Total revenue. See instructions		259,519,738	3,324,685	125,527	18,707,451	

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	24,566,671	24,566,671		
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	1,557,285	1,557,285		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	2,749,622	2,171,652	274,687	303,283
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	42,732,138	33,749,879	4,267,625	4,714,634
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	2,186,639	1,726,985	218,358	241,296
9	Other employee benefits	5,453,779	4,307,253	544,664	601,862
10	Payroll taxes	2,900,361	2,290,627	289,661	320,073
11	Fees for services (nonemployees):				
a	Management				
b	Legal	2,834,383	2,516,227	318,156	
c	Accounting	275,233	244,338	30,895	
d	Lobbying	1,188,036	527,963	66,756	593,317
e	Professional fundraising services. See Part IV, line 17	9,423,192			9,423,192
f	Investment management fees	652,754		652,754	
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.)	4,649,251	1,788,179	793,635	2,067,437
12	Advertising and promotion	10,020,979	6,842,728	220,112	2,958,139
13	Office expenses	3,522,803	591,660	1,865,855	1,065,288
14	Information technology	4,764,099	3,246,300	410,467	1,107,332
15	Royalties				
16	Occupancy	2,701,090	2,388,960	302,064	10,066
17	Travel	1,023,178	869,289	113,663	40,226
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	3,385	1,224	1,596	565
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	513,817	437,074	76,743	0
23	Insurance	1,419,288	1,254,734	158,650	5,904
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a	<u>EDUCATION AND MARKETING MATERIAL</u>	12,275,906	632,332	84,809	11,558,765
b	<u>EQUIPMENT</u>	613,581	418,100	52,865	142,616
c	<u>RE & PROPERTY TAXES</u>	146,393	96,382	12,187	37,824
d	-----				
e	All other expenses -----	0	0	0	0
25	Total functional expenses. Add lines 1 through 24e	138,173,863	92,225,842	10,756,202	35,191,819
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 <input checked="" type="checkbox"/> if following SOP 98-2 (ASC 958-720)	50,586,852	21,224,067	0	29,362,785

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	7,129	1	6,629
	2 Savings and temporary cash investments	36,020,002	2	133,247,547
	3 Pledges and grants receivable, net	3,641,587	3	9,635,673
	4 Accounts receivable, net	5,106,468	4	5,445,923
	5 Loans and other receivables from 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		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	1,012,331	9	1,174,482
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 17,281,217		
	b Less: accumulated depreciation	10b 9,400,760	8,154,256	10c 7,880,457
	11 Investments—publicly traded securities	76,179,564	11	84,243,718
	12 Investments—other securities. See Part IV, line 11	189,291,383	12	206,866,486
	13 Investments—program-related. See Part IV, line 11	930,000	13	430,000
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	722,245	15	793,618
16 Total assets. Add lines 1 through 15 (must equal line 33)	321,064,965	16	449,724,533	
Liabilities	17 Accounts payable and accrued expenses	19,751,481	17	11,048,094
	18 Grants payable	97,918	18	2,260,602
	19 Deferred revenue	191,944	19	513,792
	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		24	
	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	16,714,932	25	17,123,496
	26 Total liabilities. Add lines 17 through 25	36,756,275	26	30,945,984
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	220,841,422	27	350,646,619
	28 Net assets with donor restrictions	63,467,268	28	68,131,930
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> 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	284,308,690	32	418,778,549	
33 Total liabilities and net assets/fund balances	321,064,965	33	449,724,533	

Part XI Reconciliation 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	259,519,738
2	Total expenses (must equal Part IX, column (A), line 25)	2	138,173,863
3	Revenue less expenses. Subtract line 2 from line 1	3	121,345,875
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	284,308,690
5	Net unrealized gains (losses) on investments	5	13,123,984
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 on Schedule O)	9	0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	418,778,549

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: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? 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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		✓
b Were the organization's financial statements audited by an independent accountant? 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: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> 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? If the organization changed either its oversight process or selection process during the tax year, explain on 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?		✓
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 on Schedule O and describe any steps taken to undergo such audits.		

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 (Check all that apply)						(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			
(25) CHARLES A. LAUE ----- DIRECTOR	0.8 ----- 0.0	✓						0	0	0
(26) DAVID NIEKIRK ----- DIRECTOR	1.1 ----- 0.0	✓						0	0	0
(27) ELIZABETH BRADHAM ----- DIRECTOR	0.9 ----- 0.0	✓						0	0	0
(28) GEORGINA BLOOMBERG ----- DIRECTOR	0.3 ----- 0.0	✓						0	0	0
(29) KATHLEEN M. LINEHAN, ESQ. ----- DIRECTOR	0.9 ----- 0.0	✓						0	0	0
(30) MARCUS EAST ----- DIRECTOR	0.1 ----- 0.0	✓						0	0	0
(31) MARSHA PERELMAN ----- DIRECTOR	0.9 ----- 0.0	✓						0	0	0
(32) NEIL B. FANG, ESQ., CPA ----- DIRECTOR	0.7 ----- 0.1	✓						0	0	0
(33) ROBERT GREENSPON ----- DIRECTOR	1.0 ----- 0.0	✓						0	0	0
(34) SHARON LEE PATRICK ----- DIRECTOR	0.9 ----- 0.0	✓						0	0	0
(35) STEVEN G. WHITE ----- DIRECTOR	0.6 ----- 1.0	✓						0	0	0
(36) SUSAN ATHERTON ----- DIRECTOR	1.1 ----- 4.0	✓						0	0	0
(37) SUZY WELCH ----- DIRECTOR	0.5 ----- 0.0	✓						0	0	0
(38) SYLVIA KASER ----- DIRECTOR	0.9 ----- 0.0	✓						0	0	0
(39) THOMAS J. SABATINO, JR. ----- DIRECTOR	0.9 ----- 0.0	✓						0	0	0
(40) YOLANDA BERKOWITZ ----- DIRECTOR	0.4 ----- 0.0	✓						0	0	0

**SCHEDULE A
(Form 990)**

Public Charity Status and Public Support

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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.

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).)
- 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 **section 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 33¹/₃% 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 33¹/₃% 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 on 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?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
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 fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	137,701,084	111,677,456	124,782,166	119,093,171	237,362,075	730,615,952
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	137,701,084	111,677,456	124,782,166	119,093,171	237,362,075	730,615,952
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)						82,346,667
6 Public support. Subtract line 5 from line 4						648,269,285

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 Amounts from line 4	137,701,084	111,677,456	124,782,166	119,093,171	237,362,075	730,615,952
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	3,467,949	3,685,050	4,378,638	2,699,528	3,504,373	17,735,538
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.)	572,820	2,109,181	1,116,812	942,026	841,585	5,582,424
11 Total support. Add lines 7 through 10						753,933,914
12 Gross receipts from related activities, etc. (see instructions)					12	13,247,569
13 First 5 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 ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f))	14	85.98 %
15 Public support percentage from 2020 Schedule A, Part II, line 14	15	96.55 %
16a 33 1/3% support test—2021. 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 ▶ <input checked="" type="checkbox"/>		
b 33 1/3% support test—2020. 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 ▶ <input type="checkbox"/>		
17a 10%-facts-and-circumstances test—2021. 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 ▶ <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2020. 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 ▶ <input type="checkbox"/>		
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 ▶ <input type="checkbox"/>		

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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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 on 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 5 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 <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2020 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2020 Schedule A, Part III, line 17	18	%
19a 33 1/3% support tests—2021. 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 <input type="checkbox"/>		
b 33 1/3% support tests—2020. 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 <input type="checkbox"/>		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions <input type="checkbox"/>		

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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? <i>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.</i>		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
3b	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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
3c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
4b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
4c	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)? <i>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.</i>		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c 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).</i>		
5b	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?		
5c	Substitutions only. Was the substitution the result of an event beyond the organization's control?		
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? <i>If "Yes," provide detail in Part VI.</i>		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
9b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
9c	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
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)? <i>If "Yes," answer line 10b below.</i>		
10b	Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

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 on lines 11b and 11c below, the governing body of a supported organization?		
	11a		
b	A family member of a person described on line 11a above?		
	11b		
c	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI .		
	11c		

Section B. Type I Supporting Organizations

		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, 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 officers, 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 on line 2, above, 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	<input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c	<input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).		
2	Activities Test. Answer lines 2a and 2b below.		
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 on line 2a, above, 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 lines 3a and 3b 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? If "Yes" or "No," 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):		
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 (<i>explain in detail in Part VI</i>):		
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 0.015 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 0.035.	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 0.85 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	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Schedule A (Form 990) 2021

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	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required— <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2021 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1 Distributable amount for 2021 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2021 (reasonable cause required— <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2021			
a From 2016			
b From 2017			
c From 2018			
d From 2019			
e From 2020			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2021 distributable amount			
i Carryover from 2016 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2021 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2021 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2022. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2017			
b Excess from 2018			
c Excess from 2019			
d Excess from 2020			
e Excess from 2021			

Part VI

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.)

Return Reference - Identifier	Explanation						
SCHEDULE A, PART II, LINE 10 - OTHER INCOME	Description	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	(1) OTHER INCOME	94,865	326,804	533,136	483,248	279,371	1,717,424
	(2) LIST RENTALS	288,955	293,377	286,640	216,181	290,287	1,375,440
	(3) OTHER FEES	189,000	193,000	297,036	242,597	271,927	1,193,560
	(4) PENSION REFUND	0	1,296,000	0	0	0	1,296,000
	Total	572,820	2,109,181	1,116,812	942,026	841,585	5,582,424

Schedule B (Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2021

Name of the organization THE HUMANE SOCIETY OF THE UNITED STATES

Employer identification number 53-0225390

Organization type (check one):

Filers of:

Section:

- Form 990 or 990-EZ [x] 501(c)(3) (enter number) organization
[] 4947(a)(1) nonexempt charitable trust not treated as a private foundation
[] 527 political organization
Form 990-PF [] 501(c)(3) exempt private foundation
[] 4947(a)(1) nonexempt charitable trust treated as a private foundation
[] 501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- [] For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- [x] For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
[] For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
[] For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Name of organization THE HUMANE SOCIETY OF THE UNITED STATES	Employer identification number 53-0225390
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Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	----- ----- -----	\$ 97,425,345	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	----- ----- -----	\$ 6,649,579	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3	----- ----- -----	\$ 5,390,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization THE HUMANE SOCIETY OF THE UNITED STATES	Employer identification number 53-0225390
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Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
2	ANIMAL FEED AND PET FOOD ----- ----- -----	\$ 6,649,579	12/31/2021
-----	----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-----	----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-----	----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-----	----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-----	----- ----- -----	\$ -----	-----

Name of organization THE HUMANE SOCIETY OF THE UNITED STATES	Employer identification number 53-0225390
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Part III *Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor.* Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ \$ _____
 Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
----- ----- -----	----- ----- -----

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
----- ----- -----	----- ----- -----

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
----- ----- -----	----- ----- -----

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
----- ----- -----	----- ----- -----

SCHEDULE C
(Form 990)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2021

Department of the Treasury
Internal Revenue Service

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.**

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 organization THE HUMANE SOCIETY OF THE UNITED STATES	Employer identification number 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)				

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Cat. No. 50084S

Schedule C (Form 990) 2021

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 (grassroots 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.														
<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		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.		
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.														
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-														
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?		<input type="checkbox"/> Yes <input type="checkbox"/> 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) 2018	(b) 2019	(c) 2020	(d) 2021	(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)).

Table with 3 main columns: (a) Yes/No, (b) Amount. Rows include: 1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation...; a Volunteers?; b Paid staff or management...; c Media advertisements?; d Mailings to members...; e Publications...; f Grants to other organizations...; g Direct contact with legislators...; h Rallies, demonstrations...; i Other activities?; j Total. Add lines 1c through 1i; 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?; 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).

Table with 3 columns: Question, Yes, No. Rows include: 1 Were substantially all (90% or more) dues received nondeductible by members?; 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?; 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?

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."

Table with 3 columns: Question, Yes, No. Rows include: 1 Dues, assessments and similar amounts from members; 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; b Carryover from last year; c Total; 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues; 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?; 5 Taxable amount of lobbying and political expenditures. See instructions.

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.

SEE NEXT PAGE

Series of horizontal dashed lines for providing supplemental information.

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 - Identifier	Explanation
SCHEDULE C, PART II-B, LINE 1A - VOLUNTEERS	THE HSUS UTILIZED UNPAID VOLUNTEERS TO COLLECT SIGNATURES FOR REFERENDA, CONTACTED LEGISLATORS AND THEIR STAFF, AND PARTICIPATED IN RALLIES, DEMONSTRATIONS, SEMINARS, AND CONVENTIONS.
SCHEDULE C, PART II-B, LINE 1B - PAID STAFF OR MANAGEMENT	THE HSUS MANAGEMENT AND STAFF PLANNED, COORDINATED, AND IMPLEMENTED A PUBLIC POLICY PROGRAM. THIS PROGRAM INCLUDED 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 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 C, PART II-B, LINE 1F - GRANTS TO OTHER ORGANIZATIONS	THE HSUS MADE GRANTS TO 501(C)(3) AND 501(C)(4) ORGANIZATIONS TO FURTHER ANIMAL WELFARE LEGISLATION.
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.
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.
SCHEDULE C, PART II-B, LINE 1I - OTHER ACTIVITIES	THE HSUS STAFF CONDUCTED RESEARCH AND HAD INTERNAL MEETINGS AND COMMUNICATIONS AS WELL AS EXTERNAL MEETINGS AND COMMUNICATIONS WITH OTHER ORGANIZATIONS TO DISCUSS PROPOSED LEGISLATION AND STRATEGY FOR INFLUENCING SUCH LEGISLATION.

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

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.

2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows 1-4 for values, 5-6 for Yes/No questions.

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

Form with multiple rows for questions 1-9 regarding conservation easements, including a table for 'Held at the End of the Tax Year'.

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.

Form with rows 1a-2 for questions regarding art and historical treasures collections.

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 make 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 program
- 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
1c Beginning balance	
1d Additions during the year	
1e Distributions during the year	
1f Ending balance	

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 on 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	35,975,307	26,846,489	21,905,601	24,818,863	21,988,041
b Contributions	79,001,049	4,691,314	317,282	5,227	68,193
c Net investment earnings, gains, and losses	4,432,527	5,089,060	5,268,196	(1,829,260)	4,048,041
d Grants or scholarships					
e Other expenditures for facilities and programs	710,254	651,556	644,590	1,089,229	1,285,412
f Administrative expenses					
g End of year balance	118,698,629	35,975,307	26,846,489	21,905,601	24,818,863

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

- a** Board designated or quasi-endowment **▶** 67.00 %
- b** Permanent endowment **▶** 22.00 %
- c** Term endowment **▶** 11.00 %

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	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(ii) Related organizations	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	<input type="checkbox"/>	<input type="checkbox"/>

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		4,780,242		4,780,242
b Buildings		7,127,135	6,106,157	1,020,978
c Leasehold improvements		2,257,921	845,467	1,412,454
d Equipment		1,706,059	1,342,130	363,929
e Other		1,409,860	1,107,006	302,854
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				7,880,457

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	206,866,486	END OF YEAR MARKET VALUE
(3) Other _____		
(A) _____		
(B) _____		
(C) _____		
(D) _____		
(E) _____		
(F) _____		
(G) _____		
(H) _____		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) . ▶	206,866,486	

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	
(2) ACCRUED SEVERANCE OBLIGATION	438,466
(3) DEFERRED COMPENSATION LIABILITY	327,389
(4) ANNUITIES AND UNITRUSTS LIABILITY	11,972,877
(5) DUE TO AFFILIATES	1,137,221
(6) DEFERRED RENT	1,837,813
(7) LEASEHOLD ALLOWANCE	1,409,730
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	17,123,496

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII .

Part XIII

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 - Identifier	Explanation	
SCHEDULE D, PART XI, LINE 4(B) - OTHER REVENUE	(a) Description	(b) Amount
	EXPENSES FROM FUNDRAISING EVENT	- 141,785
	REALIZED GAIN ON INVESTMENTS	14,406,671
	INTEREST AND DIVIDEND REVENUE	2,974,017
	ANNUITY LIABILITY CHANGE IN VALUATION	- 695,538
SCHEDULE D, PART XII, LINE 2(D) - OTHER EXPENSES IN AUDITED FINANCIAL STATEMENTS NOT IN FORM 990	(a) Description	(b) Amount
	EXPENSES FROM FUNDRAISING EVENTS	141,785
SCHEDULE D, PART XII, LINE 4(B) - OTHER EXPENSES	(a) Description	(b) Amount
	FOREIGN CURRENCY GAIN	- 2,980

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 - Identifier	Explanation
<p>SCHEDULE D, PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUNDS</p>	<p>DEFRAY OPERATING EXPENSES, AWARD SCHOLARSHIPS TO CONNECTICUT SECONDARY SCHOOL STUDENTS, AND SUPPORT FOR THE BEST INTERESTS OF THE ORGANIZATION AND OTHER HUMANE ORGANIZATIONS, INCLUDING THE NORMA TERRIS HUMANE EDUCATION AND NATURE CENTER. ADDITIONALLY, FUNDS SUPPORT THE STATE OF NEW HAMPSHIRE WILDLIFE; THE BETTERMENT OF SONG BIRDS; AND PUBLICIZING MISTREATMENT OF EXOTIC ANIMALS.</p>
<p>SCHEDULE D, PART X, LINE 2 - FIN 48 (ASC 740) FOOTNOTE</p>	<p>THE FOLLOWING FOOTNOTE IS FROM THE AUDITED CONSOLIDATED FINANCIAL STATEMENTS OF THE HUMANE SOCIETY OF THE UNITED STATES AND AFFILIATES (THE SOCIETY):</p> <p>THE HSUS, FFA (FUND FOR ANIMALS), HSI (HUMANE SOCIETY INTERNATIONAL), HSVMA (HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION), 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 FOUNDATIONS. DDAL (DORIS DAY ANIMAL LEAGUE) QUALIFIED UNDER SECTION 501(C)(4) OF THE IRC THROUGH ITS DISAFFILIATION DATE OF SEPTEMBER 7, 2021. THEREFORE, THE SOCIETY IS GENERALLY NOT SUBJECT TO TAX UNDER PRESENT INCOME TAX LAWS; HOWEVER, ANY UNRELATED BUSINESS INCOME MAY BE SUBJECT TO FEDERAL AND STATE INCOME TAXES.</p> <p>TOTAL UNRELATED BUSINESS INCOME TAX FOR THE YEAR ENDED DECEMBER 31, 2021 WAS NOT MATERIAL TO THE CONSOLIDATED FINANCIAL STATEMENTS.</p> <p>IN ACCORDANCE WITH FASB ASC 740 INCOME TAXES, THE SOCIETY RECOGNIZES TAX LIABILITIES FOR UNCERTAIN TAX POSITIONS WHEN IT IS MORE LIKELY THAN NOT THAT A TAX POSITION WILL NOT BE SUSTAINED UPON EXAMINATION AND SETTLEMENT WITH VARIOUS TAXING AUTHORITIES. 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 GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES ALSO ADDRESSES DE-RECOGNITION, CLASSIFICATION, 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. FEDERAL, STATE OR LOCAL TAX AUTHORITIES FOR YEARS ENDED DECEMBER 31, 2018 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.</p>

**SCHEDULE F
(Form 990)**

Statement of Activities Outside the United States

OMB No. 1545-0047

2021

Open to Public Inspection

▶ **Complete if the organization answered "Yes" on 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.**

Department of the Treasury
Internal Revenue Service

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 Activities 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 the 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
(1) CENTRAL AMERICA AND THE CARIBBEAN	0	0	GRANTMAKING	N/A	199,685
(2) EAST ASIA AND THE PACIFIC	0	0	GRANTMAKING	N/A	26,875
(3) EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	GRANTMAKING	N/A	824,015
(4) MIDDLE EAST AND NORTH AFRICA	0	0	GRANTMAKING	N/A	7,564
(5) NORTH AMERICA (CANADA & MEXICO ONLY)	0	0	GRANTMAKING	N/A	2,449
(6) SOUTH AMERICA	0	0	GRANTMAKING	N/A	9,500
(7) SOUTH ASIA	0	0	GRANTMAKING	N/A	3,000
(8) SUB-SAHARAN AFRICA	0	0	GRANTMAKING	N/A	484,197
(9) CENTRAL AMERICA AND THE CARIBBEAN	0	0	INVESTMENTS	N/A	59,525,895
(10) EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	INVESTMENTS	N/A	7,910,264
(11) CENTRAL AMERICA AND THE CARIBBEAN	0	1	PROGRAM SERVICES	CAMPAIGNS FOR COMPANION ANIMALS, WILD ANIMALS, AND RESOLUTION OF HUMAN-ANIMAL CONFLICT.	1,882
(12) EAST ASIA AND THE PACIFIC	0	1	PROGRAM SERVICES	CAMPAIGNS FOR COMPANION ANIMALS, WILD ANIMALS, AND RESOLUTION OF HUMAN-ANIMAL CONFLICT.	59,624
(13) EUROPE (INCLUDING ICELAND AND GREENLAND)	0	4	PROGRAM SERVICES	CAMPAIGNS FOR COMPANION ANIMALS, WILD ANIMALS, AND RESOLUTION OF HUMAN-ANIMAL CONFLICT.	193,314
(14) NORTH AMERICA (CANADA & MEXICO ONLY)	0	2	PROGRAM SERVICES	CAMPAIGNS FOR COMPANION ANIMALS, WILD ANIMALS, AND RESOLUTION OF HUMAN-ANIMAL CONFLICT.	37,285
(15) SOUTH AMERICA	0	0	PROGRAM SERVICES	CAMPAIGNS FOR COMPANION ANIMALS, WILD ANIMALS, AND RESOLUTION OF HUMAN-ANIMAL CONFLICT.	41,381
(16) SOUTH ASIA	0	0	PROGRAM SERVICES	CAMPAIGNS FOR COMPANION ANIMALS, WILD ANIMALS, AND RESOLUTION OF HUMAN-ANIMAL CONFLICT.	23,118
(17) SUB-SAHARAN AFRICA	0	0	PROGRAM SERVICES	CAMPAIGNS FOR COMPANION ANIMALS, WILD ANIMALS, AND RESOLUTION OF HUMAN-ANIMAL CONFLICT.	63,244
3a Subtotal	0	8			69,413,292
b Total from continuation sheets to Part I	0	0			0
c Totals (add lines 3a and 3b)	0	8			69,413,292

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)
(1)			CENTRAL AMERICA AND THE CARIBBEAN	DONATE REAL PROPERTY TO ANIMAL CARE CENTER	0	N/A	198,930	DONATION OF REAL PROPERTY TO COSTA RICAN ANIMAL CARE SANCTUARY.	BOOK
(2)			SUB-SAHARAN AFRICA	GENERAL SUPPORT	448,817	WIRE	0		
(3)			EUROPE (INCLUDING ICELAND AND GREENLAND)	GENERAL SUPPORT	818,972	WIRE	0		
(4)			EAST ASIA AND THE PACIFIC	GENERAL SUPPORT	16,875	WIRE	0		
(5)			EAST ASIA AND THE PACIFIC	FUNDS TO BUY RESCUE EQUIPMENT AND VEHICLE	5,000	WIRE	0		
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . ▶ 5

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)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

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).

Return Reference - Identifier	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.
SCHEDULE F, PART I, LINE 3 - METHOD USED TO ACCOUNT FOR EXPENDITURES ON ORG'S FINANCIAL STATEMENTS	CENTRAL AMERICA AND THE CARIBBEAN -ACCRUAL EAST ASIA AND THE PACIFIC -ACCRUAL EUROPE (INCLUDING ICELAND AND GREENLAND) -ACCRUAL MIDDLE EAST AND NORTH AFRICA -ACCRUAL NORTH AMERICA (CANADA & MEXICO ONLY) -ACCRUAL SOUTH AMERICA -ACCRUAL SOUTH ASIA -ACCRUAL SUB-SAHARAN AFRICA -ACCRUAL
SCHEDULE F, PART II, LINE 1 - METHOD USED TO ACCOUNT FOR EXPENDITURES ON ORG'S FINANCIAL STATEMENTS	CENTRAL AMERICA AND THE CARIBBEAN -ACCRUAL EAST ASIA AND THE PACIFIC -ACCRUAL EUROPE (INCLUDING ICELAND AND GREENLAND) -ACCRUAL SUB-SAHARAN AFRICA -ACCRUAL

**SCHEDULE G
(Form 990)**

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

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

2021

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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?		(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
		Yes	No			
1 CHAPMAN CUBINE AND HUSSEY, INC., 2000 15TH STREET NORTH, SUITE 550, ARLINGTON, VA 22201	FUNDRAISING CONSULTANTS		<input checked="" type="checkbox"/>	25,548,301	1,484,064	24,064,237
2 GIVEBRIDGE, 525 WEST MONROE STREET, CHICAGO, IL 60661	FACE TO FACE APPEALS		<input checked="" type="checkbox"/>	7,313,579	3,498,687	3,814,892
3 GREEN PLANET SALES COMPANY, INC., 301 COMMERCE DRIVE, MOORESTOWN, NJ 08057	FACE TO FACE APPEALS		<input checked="" type="checkbox"/>	3,977,731	2,754,707	1,223,024
4 DIALOGUEDIRECT, INC., 351 WEST 39TH STREET, NEW YORK, NY 10018	FACE TO FACE APPEALS		<input checked="" type="checkbox"/>	934,537	943,211	(8,674)
5 CHARITABLE ADULT RIDES & SERVICES, 4669 MURPHY CANYON ROAD, SUITE 200, SAN DIEGO, CA 92123	AUTO RECOVERY SERVICES	<input checked="" type="checkbox"/>		799,013	229,274	569,739
6 AUTOMOTIVE RECOVERY SERVICES, INC., 13085 HAMILTON CROSSING, SUITE 500, CARMEL, IN 46032	AUTO RECOVERY SERVICES	<input checked="" type="checkbox"/>		185,750	29,684	156,066
7 TELEFUND INC., 186 LINCOLN STREET, SUITE 100, BOSTON, MA 02111	(SEE STATEMENT)		<input checked="" type="checkbox"/>	151,083	322,165	(171,082)
8 PUBLIC INTEREST COMMUNICATIONS, INC., 7700 LEESBURG PIKE, FALLS CHURCH, VA 22043	(SEE STATEMENT)		<input checked="" type="checkbox"/>	11,680	61,400	(49,720)
9 DATA AXLE, INC., 10 VOSE FARM ROAD, PETERBOROUGH, NH 03458	VIDEO CAMPAIGN		<input checked="" type="checkbox"/>	0	100,000	(100,000)
10						
Total				38,921,674	9,423,192	29,498,482

- 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.

AL, AK, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, 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	(b) Event #2	(c) Other events	(d) Total events
		<u>TO THE RESCUE VIRTUAL GALA</u> (event type)	<u>A TASTE OF RESCUE</u> (event type)	<u>1</u> (total number)	(add col. (a) through col. (c))
Revenue	1 Gross receipts	283,655	32,201	5,124	320,980
	2 Less: Contributions	183,655	32,201	52	215,908
	3 Gross income (line 1 minus line 2)	100,000	0	5,072	105,072
Direct Expenses	4 Cash prizes				0
	5 Noncash prizes	47,530			47,530
	6 Rent/facility costs	11,400			11,400
	7 Food and beverages	28,600			28,600
	8 Entertainment				0
	9 Other direct expenses	47,325	5,955	975	54,255
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				
11 Net income summary. Subtract line 10 from line 3, column (d) ▶					(36,713)

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))
		1 Gross revenue			
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> 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 to be 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.

SEE NEXT PAGE

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 - Identifier	Explanation
<p>SCHEDULE G, PART I - GENERAL EXPLANATION:</p>	<p>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.</p> <p>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.</p>
<p>SCHEDULE G, PART I, LINE 2B(II) - LINE 2B COLUMN (II) ACTIVITY 7</p>	<p>TELEPHONE FR TO OBTAIN MULTI YR REVENUE</p>
<p>SCHEDULE G, PART I, LINE 2B(II) - LINE 2B COLUMN (II) ACTIVITY 8</p>	<p>TELEPHONE FR TO OBTAIN MULTI YR REVENUE</p>
<p>SCHEDULE G, PART I, LINE 2B(V) - PAYMENT OF FUNDRAISING EXPENSES</p>	<p>THE AGREEMENTS THE HSUS ENTERED INTO WITH CHAPMAN CUBINE AND HUSSEY, INC. AND DATA AXLE, INC. ALLOWED FOR THE PAYMENT OF FUNDRAISING EXPENSES (SUCH AS PRINTING, PAPER, POSTAGE, ENVELOPES AND MAILING LIST RENTALS) IN ADDITION TO THE PAYMENT OF FEES FOR PROFESSIONAL FUNDRAISING SERVICES. THESE VENDORS PROVIDE 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 \$288,448 AND \$1,348,819 TO CHAPMAN CUBINE AND HUSSEY, INC. AND DATA AXLE, INC., RESPECTIVELY, FOR FUNDRAISING EXPENSES.</p> <p>IN ADDITION TO THE ORGANIZATIONS WHICH APPEAR ON SCHEDULE G, PART I, THE HSUS DID ENTER INTO ARRANGEMENTS WITH NINETEEN 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.</p>

**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

2021

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) (SEE STATEMENT)	41-2185841	501 (C)(3)	25,000	0			(SEE STATEMENT)
(2) ALMOST HOME SHELTER PET RESCUE 794 HIGHWAY 28, HAZARD, KY 41701	46-0886370	501 (C)(3)	0	81,560	FMV	(SEE STATEMENT)	(SEE STATEMENT)
(3) ALTUS ANIMAL WELFARE ASSOCIATION 2204 ENTERPRISE DRIVE, ALTUS, OK 73521	81-1137820	501 (C)(3)	175,000	79,973	FMV	(SEE STATEMENT)	(SEE STATEMENT)
(4) (SEE STATEMENT)	41-0693842	501 (C)(3)	0	21,764	FMV	(SEE STATEMENT)	(SEE STATEMENT)
(5) ANIMAL PROTECTION OF NEW MEXICO, INC P.O BOX 11395, ALBUQUERQUE, NM 87192	85-0283292	501 (C)(3)	5,000	0			(SEE STATEMENT)
(6) (SEE STATEMENT)	61-1199194	501 (C)(3)	0	128,073	FMV	(SEE STATEMENT)	(SEE STATEMENT)
(7) (SEE STATEMENT)	82-0351171	501 (C)(3)	90,000	20,106	FMV	(SEE STATEMENT)	(SEE STATEMENT)
(8) ASHEVILLE HUMANE SOCIETY 14 FOREVER FRIEND LANE, ASHEVILLE, NC 28806	56-1444098	501 (C)(3)	0	113,299	FMV	(SEE STATEMENT)	(SEE STATEMENT)
(9) (SEE STATEMENT)	54-2021941	501 (C)(3)	0	124,060	FMV	(SEE STATEMENT)	(SEE STATEMENT)
(10) AUBURN VALLEY HUMANE SOCIETY 4910 A STREET SE, AUBURN, WA 98092	45-0638467	501 (C)(3)	101,000	0			(SEE STATEMENT)
(11) BAILING OUT BENJI P.O. BOX 203, AMES, IA 50010	47-1652323	501 (C)(3)	6,000	0			(SEE STATEMENT)
(12) (SEE STATEMENT)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 130

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat. No. 50055P

Schedule I (Form 990) 2021

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.

(SEE STATEMENT)

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Part II

Grants and Other Assistance to Governments and Organizations in the United States (continued)

(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
(12) BALTIMORE ANIMAL RESCUE & CARE SHELTER, INC. 301 STOCKHOLM STREET, BALTIMORE, MD 21230	86-1130456	501 (C)(3)	5,000	0			CARE FOR CATS RESCUED FROM A HOARDING SITUATION
(13) BETHEL FRIENDS OF CANINES P.O. BOX 2287, BETHEL, AK 99559	46-2344486	501 (C)(3)	250,000	19,675	FMV	PET FOOD AND ANIMAL FEED	DISTRIBUTE PET FOOD TO THOSE IN NEED, PROVIDE SPAY AND NEUTER SERVICES AND GENERAL VETERINARY SERVICES THROUGH THE PETS FOR LIFE PROGRAM
(14) BETTER TOGETHER ANIMAL ALLIANCE 870 KOOTENAI CUT-OFF ROAD, PONDERAY, ID 83852	94-3071245	501 (C)(3)	0	57,271	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(15) BI-STATE FOOD PANTRY P.O. BOX 462, TROY, IL 62294	27-2419695	501 (C)(3)	0	85,246	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(16) BLAZE S TRIBUTE EQUINE INC 17667 MARKITA DRIVE, JONES, OK 73049	43-2024364	501 (C)(3)	5,000	0			TO AID IN THE VETERINARY COSTS OF A LARGE ANIMAL RESCUE
(17) BLOUNT COUNTY ANIMAL WELFARE SOCIETY 3570 PINEVIEW ROAD, MARYVILLE, TN 37803	84-2672533	501 (C)(3)	0	51,099	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(18) CHARLESTON ANIMAL SERVICES 2455 REMOUNT ROAD, NORTH CHARLESTON, SC 29406	57-6021863	501 (C)(3)	0	18,000	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(19) CHARM CITY COMPANIONS 2601 GREENMOUNT AVENUE, BALTIMORE, MD 21218	46-5600469	501 (C)(3)	0	40,102	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(20) CHEROKEE NATION 17675 S MUSKOGEE AVENUE, TAHLEQUAH, OK 74464	73-0757033	TRIBAL GOVERNMENT	0	183,705	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(21) CINCINNATI ANIMAL CARE 3949 COLERAIN AVENUE, CINCINNATI, OH 45223	85-2177478	501 (C)(3)	0	54,481	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(22) CLACKAMAS COUNTY DOG SERVICES 13141 SE HIGHWAY 212, CLACKAMAS, OR 97015	45-4424555	501 (C)(3)	0	40,239	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(23) CLARKSDALE ANIMAL RESCUE EFFORT AND SHELTER P.O. BOX 142, CLARKSDALE, MS 38614	45-3765360	501 (C)(3)	0	39,604	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM

(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
(24) CLEVELAND ANIMAL PROTECTIVE LEAGUE 1729 WILLEY AVENUE, CLEVELAND, OH 44113	34-0714644	501 (C)(3)	15,000	0			FUNDING TO RESEARCH AND COLLECT DATA ON THE CURRENT LANDSCAPE OF PET INCLUSIVE AFFORDABLE HOUSING IN LOCAL COMMUNITIES
(25) COLORADO PET PANTRY P.O. BOX 323, BOULDER, CO 80306	45-4210185	501 (C)(3)	0	68,364	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(26) COLUMBUS HUMANE 3015 SCIOTO DARBY EXECUTIVE COURT, HILLIARD, OH 43026	31-4379492	501 (C)(3)	0	93,487	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(27) COMPANION ANIMAL ALLIANCE 2550 GOURIER AVENUE, BATON ROUGE, LA 70820	27-1204719	501 (C)(3)	0	70,089	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(28) COUNTY OF GUILFORD DBA GUILFORD COUNTY ANIMAL SHELTER 4525 WEST WENDOVER AVENUE, GREENSBORO, NC 27409	56-6000305	GOVERNMENT	0	46,000	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(29) DANE COUNTY HUMANE SOCIETY 5132 VOGES ROAD, MADISON, WI 53718	39-0806335	501 (C)(3)	80,000	10,681	FMV	PET FOOD AND ANIMAL FEED	DISTRIBUTE PET FOOD TO THOSE IN NEED, PROVIDE SPAY AND NEUTER SERVICES AND GENERAL VETERINARY SERVICES THROUGH THE PETS FOR LIFE PROGRAM
(30) DANVILLE-BOYLE COUNTY HUMANE SOCIETY P.O. BOX 487, DANVILLE, KY 40423	61-0732934	501 (C)(3)	15,000	0			DEVELOPMENT OF COMPREHENSIVE PROGRAMMING FOR COMMUNITY CATS BOTH IN AND OUT OF THE SHELTER, INCLUDING PRO-ACTIVE STRATEGIES AND BEST PRACTICES TO PROVIDE A HOLISTIC APPROACH TO MANAGING POPULATIONS OF CATS IN THEIR COMMUNITY
(31) DUBUQUE REGIONAL HUMANE SOCIETY 4242 CHAVENELLE ROAD, DUBUQUE, IA 52002	42-6039535	501 (C)(3)	0	72,112	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(32) EASTERN AGENCY ON AGING 240 STATE STREET, BREWER, ME 04412	01-0328376	501 (C)(3)	0	87,220	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(33) EL PASO ANIMAL SERVICES 5001 FRED WILSON AVENUE, EL PASO, TX 79906		GOVERNMENT	0	32,901	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM

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(34) EQUINE RESCUE OF AIKEN 532 GLENWOOD DRIVE, AIKEN, SC 29803	20-5162723	501 (C)(3)	500	35,623	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM, PROVIDE FUNDS TO REPAIR DAMAGE DUE TO FIRE
(35) FERALCARE INC. DBA NUTMEG SPAY NEUTER CLINIC 25 CHARLES STREET, STRATFORD, CT 06615	38-3746984	501 (C)(3)	0	22,827	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(36) FERGUSON ENTERPRISES HUMANE SOCIETY OF WASHINGTON COUNTY 2101 W WALNUT STREET, JOHNSON CITY, TN 37604	62-1582278	501 (C)(3)	0	44,364	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(37) FIDO INC. DBA FRIENDS OF INDIANAPOLIS DOGS OUTSIDE P.O. BOX 30069, INDIANAPOLIS, IN 46230	20-8089877	501 (C)(3)	0	222,548	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(38) FIX WEST TEXAS 4921 N CR 1147, MIDLAND, TX 79705	84-4108520	501 (C)(3)	0	80,787	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(39) FORT WAYNE PET FOOD PANTRY 2502 CHURCH STREET, FORT WAYNE, IN 46809	45-2902890	501 (C)(3)	0	134,575	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(40) FRANKLIN COUNTY HUMANE SOCIETY DBA PAWS FOR LIFE ANIMAL RESCUE INC. P.O. BOX 338, YOUNGSVILLE, NC 27596	01-0621772	501 (C)(3)	0	73,692	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(41) FREE99FRIDGE 1070 WHITE STREET SW, ATLANTA, GA 30310	N/A	NON-PROFIT	0	84,674	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(42) FRIENDS OF COLLETON COUNTY ANIMAL SHELTER 33 POOR FARM ROAD, WALTERBORO, SC 29488	26-4474266	501 (C)(3)	0	76,468	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(43) FRIENDS OF THE SHELTER DBA PANHANDLE ANIMAL SHELTER 870 KOOTENAI CUTOFF ROAD, PONDERAY, ID 83852	94-3071245	501 (C)(3)	130,000	32,208	FMV	PET FOOD AND ANIMAL FEED	DISTRIBUTE PET FOOD TO THOSE IN NEED, PROVIDE SPAY AND NEUTER SERVICES AND GENERAL VETERINARY SERVICES THROUGH THE PETS FOR LIFE PROGRAM
(44) THE FUND FOR ANIMALS, INC. 1255 23RD STREET, NW, SUITE 460, WASHINGTON, DC 20037	13-6218740	501 (C)(3)	6,105,051	0			GENERAL SUPPORT
(45) FURKIDS INC. 5235 UNION HILL ROAD, CUMMINGS, GA 30040	01-0766844	501 (C)(3)	5,000	0			SPAY AND NEUTER SURGERIES AND VACCINATIONS FOR RESCUED ANIMALS
(46) GERDA'S EQUINE RESCUE 5825 ROUTE 30, WEST TOWNSHEND, VT 05359	59-3800477	501 (C)(3)	5,000	0			FUNDING TO HELP COVER OPERATING COSTS AFTER FLASH FLOOD

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(47) GLEANING FOR THE WORLD 7539 STAGE ROAD, CONCORD, VA 24538	54-1930105	501 (C)(3)	0	50,830	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(48) GLOBAL FEDERATION OF ANIMAL SANCTUARIES P.O. BOX 32294, WASHINGTON, DC 20007	26-1676217	501 (C)(3)	15,000	0			GENERAL SUPPORT
(49) GREATER HUNTSVILLE HUMANE SOCIETY 2812 JOHNSON ROAD, HUNTSVILLE, AL 35805	27-7093527	501 (C)(3)	0	36,074	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(50) GUILFORD COUNTY ANIMAL SERVICES 711 HUFFINE MILL ROAD, GREENSBORO, NC 27405	56-6000305	GOVERNMENT	0	58,320	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(51) HARBOR HUMANE SOCIETY 14345 BAGLEY STREET AT US HWY 31, WEST OLIVE, MI 49460	38-1623660	501 (C)(3)	0	38,335	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(52) HORRY COUNTY GOVERNMENT 1923 INDUSTRIAL PARK DRIVE, CONWAY, SC 29526	57-6000365	GOVERNMENT	0	55,652	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(53) HOUSTON SPCA 7007 OLD KATY ROAD, HOUSTON, TX 77024	74-1287171	501 (C)(3)	5,000	0			COVER ADDITIONAL AND UNEXPECTED EXPENSES DUE TO HURRICANE SEASON
(54) HSWC DBA NEW LEASH ON LIFE 507 JIM DRAPER BOULEVARD, LEBANON, TN 37087	62-1048196	501 (C)(3)	0	33,668	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(55) HUMANE PENNSYLVANIA DBA HUMANE SOCIETY MANAGEMENT SERVICES INC. 1729 N 11TH STREET, READING, PA 19604	23-1384936	501 (C)(3)	0	45,064	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(56) HUMANE SOCIETY INTERNATIONAL 1255 23RD STREET, NW SUITE 450, WASHINGTON, DC 20037	52-1769464	501 (C)(3)	5,679,457	0			GENERAL SUPPORT AND SUPPORT FOR LIBERIA CHIMPS
(57) HUMANE SOCIETY LEGISLATIVE FUND 1255 23RD STREET, NW SUITE 455, WASHINGTON, DC 20037	59-3786428	501 (C)(4)	1,617,159	0			FUNDS TO COVER FEDERAL AFFAIRS COSTS
(58) HUMANE SOCIETY OF CHARLOTTE, INC. 2700 TOOMEY AVENUE, CHARLOTTE, NC 28203	58-1342479	501 (C)(3)	27,500	0			FUNDING TO PROVIDE ANIMAL WELFARE TRAINING AND GUIDANCE ON DATA TRACKING OF RURAL SHELTER SERVICES
(59) HUMANE SOCIETY OF GREATER KANSAS CITY 5445 PARALLEL PARKWAY, KANSAS CITY, KS 66104	48-0581965	501 (C)(3)	0	125,160	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM

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(60) HUMANE SOCIETY OF NORTH CENTRAL FLORIDA 4205 NW 6TH STREET, GAINESVILLE, FL 32609	59-1908492	501 (C)(3)	3,000	115,786	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM, FUNDING FOR CARE OF RESCUED ANIMAL
(61) HUMANE SOCIETY OF PUERTO RICO P.O. BOX 2387, GUAYNABO, PR 00970	66-0329776	501 (C)(3)	30,000	0			PUERTO RICO SPAY AND NEUTER CAMPAIGN
(62) HUMANE SOCIETY OF SCOTT COUNTY 2802 WEST CENTRAL PARK, DAVENPORT, IA 52804	42-0801836	501 (C)(3)	15,000	0			DEVELOPMENT OF COMPREHENSIVE PROGRAMMING FOR COMMUNITY CATS BOTH IN AND OUT OF THE SHELTER, INCLUDING PRO-ACTIVE STRATEGIES FOR MANAGING POPULATIONS OF CATS IN THE COMMUNITY
(63) HUMANE SOCIETY OF SHELBY COUNTY DBA SHELBY HUMANE 381 MCDON ROAD, COLUMBIANA, AL 35051	63-0817987	501 (C)(3)	0	77,640	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(64) HUMANE SOCIETY OF TULSA 9521- B S. RIVERSIDE PARKWAY, #542, TULSA, OK 74137	73-1571476	501 (C)(3)	5,000	0			PROVIDE CARE TO ANIMALS RESCUED FROM PUPPY MILL
(65) HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION, INC. 1255 23RD STREET, NW SUITE 450, WASHINGTON, DC 20037	22-2768664	501 (C)(3)	504,877	0			GENERAL SUPPORT
(66) IDAHO ANIMAL RESCUE NETWORK DBA ANIMAL RESCUE NETWORK 2021 RIPON AVENUE, LEWISTON, ID 83501	84-3924550	501 (C)(3)	0	108,397	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(67) IDAHO HUMANE SOCIETY INC. 1300 S BIRD STREET, BOISE, ID 83709	82-0212536	501 (C)(3)	130,000	207,948	FMV	PET FOOD AND ANIMAL FEED	DISTRIBUTE PET FOOD TO THOSE IN NEED, PROVIDE SPAY AND NEUTER SERVICES AND GENERAL VETERINARY SERVICES THROUGH THE PETS FOR LIFE PROGRAM
(68) JEFFERSON PROTECTION AND ANIMAL WELFARE SERVICES 920 DAVID DRIVE, METAIRIE, LA 70003		GOVERNMENT	0	77,387	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(69) KENTUCKY HUMANE SOCIETY ANIMAL RESCUE LEAGUE INC. 1000 LYNDON LANE, SUITE B, LOUISVILLE, KY 40222	61-0463938	501 (C)(3)	4,800	44,899	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM, PROVIDE VETERINARY CARE FOR RESCUED HORSES
(70) LEECH LAKE BAND OF OJIBWE 190 SAILSTAR DRIVE NW, CASS LAKE, MN 56633	41-1242052	TRIBAL GOVERNMENT	190,000	44,357	FMV	PET FOOD AND ANIMAL FEED	DISTRIBUTE PET FOOD TO THOSE IN NEED, PROVIDE SPAY AND NEUTER SERVICES AND GENERAL VETERINARY SERVICES THROUGH THE PETS FOR LIFE PROGRAM

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(71) LEILANI FARM SANCTUARY 260 E KUIAHA ROAD, HAIKU, HI 96708	26-1111144	501 (C)(3)	5,000	0			FENCING PROJECT TO PROVIDE ANIMALS WITH MORE ACRES UPON WHICH TO GRAZE
(72) LEON COUNTY HUMANE SOCIETY 413 TIMBERLANE ROAD, TALLAHASSEE, FL 32312	59-6138275	501 (C)(3)	1,000	39,882	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(73) LIFECARE ALLIANCE 1699 W MOUND STREET, COLUMBUS, OH 43223	31-4379494	501 (C)(3)	0	19,317	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(74) LIFELINE ANIMAL PROJECT 3180 PRESIDENTIAL DRIVE, ATLANTA, GA 30340	01-0599278	501 (C)(3)	0	144,005	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(75) LOUISIANA SPCA 1700 MARDI GRAS BOULEVARD, NEW ORLEANS, LA 70124	72-0471368	501 (C)(3)	197,000	87,320	FMV	PET FOOD AND ANIMAL FEED	FUNDS TO PURCHASE VEHICLE AND EQUIPMENT, PROVIDE PET FOOD TO PET OWNERS IN NEED
(76) MARYLAND SPCA 3300 FALLS ROAD, BALTIMORE, MD 21211	52-6001558	501 (C)(3)	500	74,970	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(77) MASSACHUSETTS SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 350 SOUTH HUNTINGTON AVENUE, BOSTON, MA 02130	04-2103597	501 (C)(3)	20,000	213,037	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM, COLLECT DATA TO DETERMINE THE MAIN REASONS WHY PETS ARE RELINQUISHED TO ANIMAL SHELTERS
(78) MCPAW 7315 MUNCASTER MILL ROAD, DERWOOD, MD 20855	27-1335331	501 (C)(3)	5,300	0			PROVIDE FREE PET FOOD FOR THOSE IN NEED
(79) MEDICINE BEAR SHELTER P.O. BOX 1819, BROWNING, MT 59417	81-0212955	GOVERNMENT	0	168,238	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(80) METRO ANIMAL SHELTER 3140 35TH STREET, TUSCALOOSA, AL 35401	63-1120822	501 (C)(3)	0	49,168	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(81) MIAMI VETERINARY FOUNDATION 11622 SW 88 STREET, MIAMI, FL 33176	59-1911775	501 (C)(3)	85,000	0			FUND PETS FOR LIFE ACTIVITIES SUCH AS PROVIDING PET SUPPLIES, SPAY AND NEUTER SERVICES AND GENERAL VETERINARY SERVICES.
(82) MIAMI-DADE ANIMAL SERVICES 7401 NW 74TH STREET, MIAMI, FL 33166		GOVERNMENT	0	79,673	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM

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(83) MICHIGAN HUMANE 30300 TELEGRAPH ROAD SUITE 220, BINGHAM FARMS, MI 48025	38-1358206	501 (C)(3)	0	143,132	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(84) MINN-KOTA PAAWS 2125 1ST AVENUE S, FARGO, ND 58103	30-0245020	501 (C)(3)	90,000	192,567	FMV	PET FOOD AND ANIMAL FEED	DISTRIBUTE PET FOOD TO THOSE IN NEED, PROVIDE SPAY AND NEUTER SERVICES AND GENERAL VETERINARY SERVICES THROUGH THE PETS FOR LIFE PROGRAM
(85) MONROE COUNTY HUMANE ASSOCIATION P.O. BOX 1334, BLOOMINGTON, IN 47402	35-6064277	501 (C)(3)	0	31,560	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(86) NASHVILLE HUMANE ASSOCIATION 213 OCEOLA AVENUE, NASHVILLE, TN 37209	62-0672999	501 (C)(3)	0	49,220	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(87) NEW HAMPSHIRE HUMANE SOCIETY P.O. BOX 572, LACONIA, NH 03247	02-6006374	501 (C)(3)	0	28,556	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(88) NO KILL LOUISVILLE P.O. BOX 6655, LOUISVILLE, KY 40206	27-2368180	501 (C)(3)	0	37,782	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(89) NORTHEAST MISSOURI HUMANE SOCIETY P.O. BOX 205, HANNIBAL, MO 63401	43-6063703	501 (C)(3)	0	65,178	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(90) OKLAHOMA HUMANE SOCIETY 628 S. WILSON, VINITA, OK 74301	20-8446621	501 (C)(3)	100,000	29,295	FMV	PET FOOD AND ANIMAL FEED	DISTRIBUTE PET FOOD TO THOSE IN NEED, PROVIDE SPAY AND NEUTER SERVICES AND GENERAL VETERINARY SERVICES THROUGH THE PETS FOR LIFE PROGRAM
(91) OKLAHOMA PRIMATE SANCTUARY INC. 2205 SW 24TH STREET, NEWCASTLE, OK 73065	73-1522989	501 (C)(3)	10,000	0			VETERINARY SERVICES AND FOOD FOR RESCUED ANIMALS
(92) ONE TAIL AT A TIME - PDX 8924 NORTH CLARENDON AVENUE, PORTLAND, OR 97203	81-5244538	501 (C)(3)	0	50,767	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(93) PALM VALLEY ANIMAL SOCIETY 2501 W. TRENTON ROAD, EDINBURG, TX 78539	74-1819910	501 (C)(3)	0	45,870	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(94) PAWS HUMANE SOCIETY 4900 MILGEN ROAD, COLUMBUS, GA 31907	58-2513501	501 (C)(3)	0	61,180	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM

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(95) PAWS SHELTER FOUNDATION - HELPING HANDS OF HOPE P.O. BOX 1116, ELIZABETHTOWN, KY 42702	45-2431905	501 (C)(3)	0	33,805	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(96) PEOPLE ASSISTING ANIMAL CONTROL PAAC 5804 AYERS STREET, CORPUS CHRISTI, TX 78415	38-3817365	501 (C)(3)	0	70,525	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(97) PET HELPERS INC. 1447 FOLLY ROAD, CHARLESTON, SC 29412	57-0802283	501 (C)(3)	0	20,652	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(98) PET RESOURCE CENTER OF KC 1116 E. 59TH STREET, KANSAS CITY, MO 64110	82-0563117	501 (C)(3)	0	70,551	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(99) PROJECT CHIMPS P.O. BOX 2140, BLUE RIDGE, GA 30513	47-1439557	501 (C)(3)	1,025,000	0			GENERAL SUPPORT
(100) RICHMOND SPCA 2519 HERMITAGE ROAD, RICHMOND, VA 23220	54-0506328	501 (C)(3)	15,000	0			FUNDING TO COLLECT DATA ON THE CURRENT LANDSCAPE OF PET INCLUSIVE AFFORDABLE HOUSING IN LOCAL COMMUNITIES
(101) ROBERT POTTER LEAGUE FOR ANIMALS, INC. 87 OLIPHANT LANE, MIDDLETOWN, RI 02842	05-0301553	501 (C)(3)	0	125,629	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(102) ROCHESTER ANIMAL SERVICES 184 VERONA STREET, ROCHESTER, NY 14608		GOVERNMENT	0	75,097	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(103) ROSEBUD SIOUX TRIBE 11TH LEGION AVENUE, ROSEBUD, SD 57750	46-0248724	TRIBAL GOVERNMENT	0	99,705	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(104) SALT LAKE COUNTY ANIMAL SERVICES 511 W 3900 S, SALT LAKE CITY, UT 84123	12-1526705	GOVERNMENT	0	95,975	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(105) SAN DIEGO HUMANE SOCIETY AND SPCA 5500 GAINES STREET, SAN DIEGO, CA 92110	95-1661688	501 (C)(3)	89,811	0			SUPPORT RAMONA, CA WILDLIFE CENTER
(106) SEDGWICK COUNTY ANIMAL CONTROL 1015 STILLWELL STREET, WICHITA, KS 67213		GOVERNMENT	0	115,737	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(107) SEK HUMANE SOCIETY 485 E 560TH AVENUE, PITTSBURG, KS 66762	23-7431389	501 (C)(3)	0	74,819	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM

(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
(108) SHELTER ANIMALS COUNT 41 WATCHUNG PLAZA, SUITE 393, MONTCLAIR, NJ 07042	46-2215168	501 (C)(3)	25,000	0			2021 OPERATIONAL AND PROJECT FUNDING
(109) SHOW YOUR SOFT SIDE, INC. 5712 VISITATION WAY, BALTIMORE, MD 21210	30-0774382	501 (C)(3)	0	93,841	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(110) SOURIS VALLEY ANIMAL SHELTER 1935 20TH AVE SE, MINOT, ND 58701	45-0345317	501 (C)(3)	0	182,380	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(111) SPAY ARKANSAS INC. 1909 W HUNTSVILLE AVENUE, SPRINGDALE, AR 72762	06-1833843	501 (C)(3)	0	141,829	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(112) SPCA EAST TEXAS 3405 EAST NORTHEAST LOOP, TYLER, TX 75713	27-2188982	501 (C)(3)	0	45,641	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(113) TERREBONNE PARISH 8026 MAIN STREET, 7TH FLOOR, HOUMA, LA 70360	72-6001390	GOVERNMENT	0	24,908	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(114) THE ANNA SHELTER 1555 EAST 10TH STREET, ERIE, PA 16511	20-1512416	501 (C)(3)	5,000	0			FUNDING FOR RESCUED ANIMALS
(115) THE ARIZONA PET PROJECT 3905 N. 7TH AVENUE, #7611, PHOENIX, AZ 85011	86-1008549	501 (C)(3)	0	82,394	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(116) THE BLACKFEET TRIBE OF THE BLACKFEET NATION P.O. BOX 850, ALL CHIEFS SQUARE, BROWNING, MT 59417	81-0212955	TRIBAL GOVERNMENT	115,000	0			FUND PETS FOR LIFE ACTIVITIES SUCH AS PROVIDING PET SUPPLIES, SPAY AND NEUTER SERVICES AND GENERAL VETERINARY SERVICES
(117) THE FELINE FIX DBA DIVINE FELINE, INC. 6075 PARKWAY DRIVE, UNIT 185, COMMERCE CITY, CO 80022	26-3781322	501 (C)(3)	5,000	0			FUNDS FOR SPAY AND NEUTER SURGERIES AND VACCINES FOR RESCUED CATS
(118) THE HUMANE SOCIETY FOR SEATTLE/KING COUNTY 13212 SE EASTGATE WAY, BELLEVUE, WA 98005	91-0282060	501 (C)(3)	125,000	39,872	FMV	PET FOOD AND ANIMAL FEED	DISTRIBUTE PET FOOD TO THOSE IN NEED, PROVIDE SPAY AND NEUTER SERVICES AND GENERAL VETERINARY SERVICES THROUGH THE PETS FOR LIFE PROGRAM
(119) THE HUMANE SOCIETY WILDLIFE LAND TRUST 1255 23RD STREET, NW SUITE 450, WASHINGTON, DC 20037	52-1808517	501 (C)(3)	145,604	0			GENERAL SUPPORT
(120) THE LITTLE ANGELS PROJECT 29348 ROADSIDE DRIVE, AGOURA HILLS, CA 91301	81-1635505	501 (C)(3)	5,000	0			FUND WELLNESS CLINICS FOR ANIMALS IN VENTURA COUNTY AND LOS ANGELES TO KEEP PETS IN HOMES

(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
(121) THE SOUTH FLORIDA SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS P.O. BOX 924088, HOMESTEAD, FL 33092	65-0338657	501 (C)(3)	12,000	0			FUNDING FOR CARE OF RESCUED ANIMALS
(122) TRUSTEES OF TUFTS UNIVERSITY DBA TUFTS UNIVERSITY 169 HOLLAND STREET, SOMERSVILLE, MA 02144	04-2103634	501 (C)(3)	32,800	0			FERTILITY CONTROL STUDIES FOR WILD HORSES AND BURRO POPULATIONS
(123) TULSA SPCA P.O. BOX 581898, TULSA, OK 74158	73-0608144	501 (C)(3)	6,320	61,561	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM, PROVIDE CARE FOR RESCUED ANIMALS
(124) TWIN COUNTY HUMANE SOCIETY 352 DOGWOOD ROAD, FANCY GAP, VA 24328	54-2031424	501 (C)(3)	0	80,983	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(125) UNIVERSITY OF MINNESOTA FOUNDATION 200 OAK STREET SE, SUITE 500, MINNEAPOLIS, MN 55455	41-6042488	501 (C)(3)	10,000	0			FENCING TO PROTECT SHEEP FROM WOLVES
(126) WEST END ANIMAL WELLNESS CENTER 1195 RALPH DAVID ABERNATHY BLVD, ATLANTA, GA 30310	47-2203543	FOR-PROFIT BUSINESS	0	46,456	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(127) WHITE EARTH NATION 35500 EAGLE VIEW ROAD, OMEGA, MN 56569	41-1737979	TRIBAL GOVERNMENT	0	44,446	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(128) WINDHAM COUNTY HUMANE SOCIETY 916 WEST RIVER ROAD, BRATTLEBORO, VT 05301	03-6016140	501 (C)(3)	0	20,143	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(129) WISCONSIN HUMANE SOCIETY 4500 W WISCONSIN AVENUE, MILWAUKEE, WI 53208	39-0810533	501 (C)(3)	75,000	0			FUND PETS FOR LIFE ACTIVITIES SUCH AS PROVIDING PET SUPPLIES, SPAY AND NEUTER SERVICES AND GENERAL VETERINARY SERVICES
(130) WISE COUNTY HUMANE SOCIETY 2426 CLINCH HAVEN ROAD, BIG STONE GAP, VA 24219	32-0513008	501 C(3)	0	34,543	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(131) YAKIMA HUMANE SOCIETY 2405 WEST BIRCHFIELD ROAD, YAKIMA, WA 98901	91-0580938	501 (C)(3)	110,000	50,216	FMV	PET FOOD AND ANIMAL FEED	DISTRIBUTE PET FOOD TO THOSE IN NEED, PROVIDE SPAY AND NEUTER SERVICES AND GENERAL VETERINARY SERVICES THROUGH THE PETS FOR LIFE PROGRAM
(132) YOLA AND BOOGY FUND DBA YOLA'S PET FUND 3562 BLUE BELL, CHEYENNE, WY 82007	82-3238814	501 (C)(3)	0	83,593	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM

(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
⁽¹³³⁾ YOUNG WILLIAMS ANIMAL CENTER OF EAST TENNESSEE 3201 DIVISION STREET, KNOXVILLE, TN 37919	45-5326778	501 (C)(3)	0	25,936	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM

Return Reference - Identifier	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 GRANTEEES, AND SITE VISITS.
(1) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	ALLIANCE FOR CONTRACEPTION IN CATS & DOGS 11145 NW OLD CORNELIUS PASS ROAD, PORTLAND, OR 97231
(4) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	ANIMAL HUMANE SOCIETY 845 MEADOW LANE NORTH, GOLDEN VALLEY, MN 55422
(6) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	ANIMAL SHELTER ACTION SOCIETY DBA MAYFIELD GRAVES COUNTY ANIMAL SHELTER 1201 W BROADWAY, MAYFIELD, KY 42066
(7) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	ANIMAL SHELTER OF WOOD RIVER VALLEY INC. DBA MOUNTAIN HUMANE 101 CROY CREEK ROAD, HAILEY, ID 83333
(9) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	ASSISI ANIMAL CLINICS OF VIRGINIA, INC. DBA ANGELS OF ASSISI 415 CAMPBELL AVENUE SW, ROANOKE, VA 24016
SCHEDULE I, PART II, COLUMN G - DESCRIPTION OF NON-CASH ASSISTANCE	ALMOST HOME SHELTER PET RESCUE: PET FOOD AND ANIMAL FEED
SCHEDULE I, PART II, COLUMN G - DESCRIPTION OF NON-CASH ASSISTANCE	ALTUS ANIMAL WELFARE ASSOCIATION: PET FOOD AND ANIMAL FEED
SCHEDULE I, PART II, COLUMN G - DESCRIPTION OF NON-CASH ASSISTANCE	ANIMAL HUMANE SOCIETY: PET FOOD AND ANIMAL FEED
SCHEDULE I, PART II, COLUMN G - DESCRIPTION OF NON-CASH ASSISTANCE	ANIMAL SHELTER ACTION SOCIETY DBA MAYFIELD GRAVES COUNTY ANIMAL SHELTER: PET FOOD AND ANIMAL FEED
SCHEDULE I, PART II, COLUMN G - DESCRIPTION OF NON-CASH ASSISTANCE	ANIMAL SHELTER OF WOOD RIVER VALLEY INC. DBA MOUNTAIN HUMANE: PET FOOD AND ANIMAL FEED
SCHEDULE I, PART II, COLUMN G - DESCRIPTION OF NON-CASH ASSISTANCE	ASHEVILLE HUMANE SOCIETY: PET FOOD AND ANIMAL FEED
SCHEDULE I, PART II, COLUMN G - DESCRIPTION OF NON-CASH ASSISTANCE	ASSISI ANIMAL CLINICS OF VIRGINIA, INC. DBA ANGELS OF ASSISI: PET FOOD AND ANIMAL FEED
SCHEDULE I, PART II, COLUMN H - PURPOSE OF GRANT OR ASSISTANCE	ALLIANCE FOR CONTRACEPTION IN CATS & DOGS: RESEARCH INTO NON-SURGICAL FERTILITY CONTROL FOR CATS AND DOGS
SCHEDULE I, PART II, COLUMN H - PURPOSE OF GRANT OR ASSISTANCE	ALMOST HOME SHELTER PET RESCUE: PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
SCHEDULE I, PART II, COLUMN H - PURPOSE OF GRANT OR ASSISTANCE	ALTUS ANIMAL WELFARE ASSOCIATION: DISTRIBUTE PET FOOD TO THOSE IN NEED, PROVIDE SPAY AND NEUTER SERVICES AND GENERAL VETERINARY SERVICES THROUGH THE PETS FOR LIFE PROGRAM
SCHEDULE I, PART II, COLUMN H - PURPOSE OF GRANT OR ASSISTANCE	ANIMAL HUMANE SOCIETY: PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
SCHEDULE I, PART II, COLUMN H - PURPOSE OF GRANT OR ASSISTANCE	ANIMAL PROTECTION OF NEW MEXICO, INC: UPGRADING OF WATER WELL AND PUMP SYSTEM DUE TO DROUGHT TO MAKE SURE THERE IS WATER FOR FREE ROAMING WILD HORSES OF SAN FELIPE PUEBLO

Return Reference - Identifier	Explanation
SCHEDULE I, PART II , COLUMN H - PURPOSE OF GRANT OR ASSISTANCE	ANIMAL SHELTER ACTION SOCIETY DBA MAYFIELD GRAVES COUNTY ANIMAL SHELTER: PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
SCHEDULE I, PART II , COLUMN H - PURPOSE OF GRANT OR ASSISTANCE	ANIMAL SHELTER OF WOOD RIVER VALLEY INC. DBA MOUNTAIN HUMANE: DISTRIBUTE PET FOOD TO THOSE IN NEED, PROVIDE SPAY AND NEUTER SERVICES AND GENERAL VETERINARY SERVICES THROUGH THE PETS FOR LIFE PROGRAM
SCHEDULE I, PART II , COLUMN H - PURPOSE OF GRANT OR ASSISTANCE	ASHEVILLE HUMANE SOCIETY: PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
SCHEDULE I, PART II , COLUMN H - PURPOSE OF GRANT OR ASSISTANCE	ASSISI ANIMAL CLINICS OF VIRGINIA, INC. DBA ANGELS OF ASSISI: PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
SCHEDULE I, PART II , COLUMN H - PURPOSE OF GRANT OR ASSISTANCE	AUBURN VALLEY HUMANE SOCIETY: FUND PETS FOR LIFE ACTIVITIES SUCH AS PROVIDING PET SUPPLIES, SPAY AND NEUTER SERVICES AND GENERAL VETERINARY SERVICES
SCHEDULE I, PART II , COLUMN H - PURPOSE OF GRANT OR ASSISTANCE	BAILING OUT BENJI: ADVOCACY WORK TO STOP PUPPY MILLS

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

THE HUMANE SOCIETY OF THE UNITED STATES

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

2021

Open to Public Inspection

Employer identification number

53-0225390

Part I Questions Regarding Compensation

	Yes	No
<p>1a Check the appropriate 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.</p> <p> <input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Travel for companions <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) </p>		
<p>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</p>	1b	
<p>2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?</p>	2	
<p>3 Indicate which, if any, of the following the 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.</p> <p> <input checked="" type="checkbox"/> Compensation committee <input checked="" type="checkbox"/> Written employment contract <input type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Form 990 of other organizations <input checked="" type="checkbox"/> Approval by the board or compensation committee </p>		
<p>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:</p>		
<p>a Receive a severance payment or change-of-control payment?</p>	4a	✓
<p>b Participate in or receive payment from a supplemental nonqualified retirement plan?</p>	4b	✓
<p>c Participate in or receive payment from an equity-based compensation arrangement?</p> <p>If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.</p>	4c	✓
<p>Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.</p>		
<p>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:</p>		
<p>a The organization?</p>	5a	✓
<p>b Any related organization?</p> <p>If "Yes" on line 5a or 5b, describe in Part III.</p>	5b	✓
<p>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:</p>		
<p>a The organization?</p>	6a	✓
<p>b Any related organization?</p> <p>If "Yes" on line 6a or 6b, describe in Part III.</p>	6b	✓
<p>7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III</p>	7	✓
<p>8 Were any amounts reported on Form 990, Part VII, paid or accrued 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</p>	8	✓
<p>9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p>	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 aren't 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 and/or 1099-NEC 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 CRISTOBEL BLOCK PRESIDENT & CHIEF EXECUTIVE OFFICER	(i)	453,464	0	0	10,150	22,542	486,156	0
	(ii)	0	0	0	0	0	0	0
2 MELISSA RUBIN SVP. ANIMAL RESCUE, CARE, & SANCTUARY	(i)	49,760	0	355,305	1,741	327	407,133	0
	(ii)	0	0	0	0	0	0	0
3 ERIN FRACKLETON CHIEF OPERATING OFFICER	(i)	298,024	15,000	0	14,500	9,647	337,170	0
	(ii)	0	0	0	0	0	0	0
4 KATHERINE KARL GENERAL COUNSEL & CHIEF LEGAL OFFICER	(i)	295,708	0	0	14,500	3,476	313,683	0
	(ii)	0	0	0	0	0	0	0
5 WILLIAM H. HALL CHIEF FINANCIAL OFFICER & TREASURER	(i)	247,971	15,000	0	14,500	16,733	294,203	0
	(ii)	0	0	0	0	0	0	0
6 ALEXA HERNDON CHIEF PEOPLE OFFICER	(i)	246,409	0	0	13,012	23,931	283,352	0
	(ii)	0	0	0	0	0	0	0
7 NICOLE PAQUETTE CHIEF PROGRAMS & POLICY OFFICER	(i)	238,085	0	0	19,282	9,788	267,155	0
	(ii)	0	0	0	0	0	0	0
8 REBECCA BRANZELL DEPUTY GENERAL COUNSEL	(i)	200,246	0	0	19,491	20,792	240,528	0
	(ii)	0	0	0	0	0	0	0
9 KIMBERLEE DINN SVP., PHILANTHROPY	(i)	187,161	10,000	0	13,290	20,766	231,217	0
	(ii)	0	0	0	0	0	0	0
10 JONATHAN LOVVORN SVP. & CHIEF COUNSEL, APL	(i)	208,356	0	0	19,777	1,025	229,158	0
	(ii)	0	0	0	0	0	0	0
11 JAMIE NATELSON SVP. MARKETING OPERATIONS	(i)	194,101	10,000	0	10,320	10,099	224,520	0
	(ii)	0	0	0	0	0	0	0
12 MICHAELLEN BARSNESS SVP., FINANCE & ACCOUNTING	(i)	192,492	0	0	12,747	11,024	216,263	0
	(ii)	0	0	0	0	0	0	0
13 STACY STONICH SVP. TECHNOLOGY & INFORMATION SOLUTIONS	(i)	193,998	0	0	9,691	678	204,367	0
	(ii)	0	0	0	0	0	0	0
14 THERESA REESE FORMER SECOND DEPUTY TREASURER	(i)	156,315	0	0	14,916	1,803	173,034	0
	(ii)	0	0	0	0	0	0	0
15 ALISON GREGG CORCORAN CHIEF DEVELOPMENT & MARKETING OFFICER	(i)	144,555	0	0	7,404	7,781	159,740	0
	(ii)	0	0	0	0	0	0	0
16 AMY NICHOLS FORMER KEY EMPLOYEE	(i)	101,279	0	0	3,837	16,318	121,434	0
	(ii)	0	0	0	0	0	0	0

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 - Identifier	Explanation
SCHEDULE J, PART I, LINE 4A - SEVERANCE OR CHANGE-OF-CONTROL PAYMENT	MELISSA RUBIN: \$355,305 RECEIVED AS SEVERANCE.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2021

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

- ▶ **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 instructions and the latest information.**

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				
2				
3				
4				
5				
6	✓	892	985,313	MARKET VALUE
7				
8				
9	✓	88	1,007,448	MARKET VALUE
10				
11				
12				
13				
14				
15	✓	1	283,200	MARKET VALUE
16				
17				
18				
19	✓	114	7,026,019	MARKET VALUE
20	✓	1	1,498	MARKET VALUE
21				
22				
23				
24				
25	✓	33	47,531	MARKET VALUE
26	✓	5	10,832	MARKET VALUE
27	✓	1	650	MARKET VALUE
28				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement **29** 5

	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?		✓
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?	✓	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	✓	
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 - Identifier	Explanation
<p>SCHEDULE M, PART I - EXPLANATIONS OF REPORTING METHOD FOR NUMBER OF CONTRIBUTIONS</p>	<p>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 - OFFICE SUPPLIES NUMBER OF CONTRIBUTIONS REAL ESTATE - RESIDENTIAL - NUMBER OF CONTRIBUTIONS</p>
<p>SCHEDULE M, PART I, LINE 32B - THIRD PARTIES USED TO SOLICIT, PROCESS, OR SELL NONCASH CONTRIBUTIONS</p>	<p>AUTOMOTIVE RECOVERY SERVICES, INC., CHARITABLE ADULT RIDES AND SERVICES, 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.</p>

**SCHEDULE O
(Form 990)**

Department of 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

2021

Open to Public Inspection

Name of the Organization
THE HUMANE SOCIETY OF THE UNITED STATES

Employer Identification Number
53-0225390

Return Reference - Identifier	Explanation
- AFFILIATE DESCRIPTIONS	<p>AFFILIATE DESCRIPTIONS FOR HSUS 990, SCHEDULE O</p> <p>THE HUMANE SOCIETY OF THE UNITED STATES AND AFFILIATES (COLLECTIVELY, THE SOCIETY) ARE NONPROFIT ORGANIZATIONS WHOSE PRIMARY PURPOSE IS THE WORLDWIDE ADVANCEMENT OF HUMANE TREATMENT OF ANIMALS THROUGH PROGRAMS TO END THE CRUELEST PRACTICES, CARE FOR ANIMALS IN CRISIS AND BUILD A STRONGER ANIMAL PROTECTION MOVEMENT. THE CONSOLIDATED FINANCIAL DATA, PRESENTED IN THE ANNUAL REPORT OF THE HUMANE SOCIETY OF THE UNITED STATES (THE HSUS), INCLUDES THE OPERATIONS OF THE HSUS AND THE FOLLOWING ENTITIES WHOSE MISSIONS ARE DESCRIBED BELOW:</p> <p>THE HUMANE SOCIETY WILDLIFE LAND TRUST EIN # 52-1808517 (HSWLT), FOUNDED IN 1993, PROTECTS WILDLIFE BY PERMANENTLY PRESERVING HABITAT AND PROVIDING HUMANE STEWARDSHIP. WITH HUMANE STEWARDSHIP, CAREFUL MONITORING AND MANAGEMENT OF THOUSANDS OF ACRES, HSWLT PROTECTS SPACES WHERE WILD ANIMALS THRIVE IN THEIR NATURAL HABITATS AND LOOKS TO CONNECT THESE LANDS WITH OTHER LAND TRUSTS THAT SHARE HSWLT'S MISSION OF PROTECTING ANIMALS.</p> <p>THE FUND FOR ANIMALS EIN #13-6218740 (THE FUND) CARES FOR THOUSANDS OF ANIMALS AT ITS RESCUE AND REHABILITATION CENTERS, SANCTUARIES AND THROUGH MOBILE VETERINARY CLINICS. THE FUND OPERATES BLACK BEAUTY RANCH (TX), DUCHESS SANCTUARY (OR) AND RURAL AREA VETERINARY SERVICES AND HAS BEEN AN AFFILIATE OF THE HSUS SINCE 2005.</p> <p>DORIS DAY ANIMAL LEAGUE EIN #95-4117651 (DDAL), FOUNDED IN 1987 BY THE LATE ACTRESS, IS A NONPROFIT, NATIONAL, CITIZENS LOBBYING ORGANIZATION WORKING FOR THE HUMANE TREATMENT OF ANIMALS. SINCE ITS INCEPTION, DDAL, A 501(C)(4) ENTITY, HAS BEEN A LEADER ON ANIMAL WELFARE LEGISLATION AND PUBLIC POLICY. DDAL WORKS WITH THE U.S. CONGRESS, GOVERNMENT AGENCIES, STATE AND LOCAL OFFICIALS AND OTHER STAKEHOLDERS TO SECURE PASSAGE OF LAWS, IMPLEMENTATION OF REGULATIONS AND THE ENFORCEMENT OF EXISTING LAWS AND REGULATIONS TO REDUCE OR ELIMINATE THE SUFFERING OF ANIMALS. DDAL WAS AN AFFILIATE OF THE HSUS UNTIL SEPTEMBER 2021 WHEN DDAL MERGED WITH HUMANE SOCIETY LEGISLATIVE FUND.</p> <p>HUMANE SOCIETY INTERNATIONAL EIN #52-1769464 (HSI), FOUNDED IN 1991, FUNCTIONS AS THE INTERNATIONAL ARM OF THE HUMANE SOCIETY OF THE UNITED STATES. HSI WORKS AROUND THE GLOBE TO PROMOTE THE HUMAN-ANIMAL BOND, RESCUE AND PROTECT DOGS AND CATS, IMPROVE FARM ANIMAL WELFARE, PROTECT WILDLIFE, PROMOTE ANIMAL-FREE TESTING AND RESEARCH, RESPOND TO NATURAL DISASTERS AND CONFRONT CRUELTY TO ANIMALS IN ALL OF ITS FORMS. FOR MORE INFORMATION, PLEASE REFER TO THE 2021 HSUS/HSI ANNUAL REPORT.</p> <p>THE HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION, INC. EIN #22-2768664 (HSVMA) WAS FORMED AS A HOME FOR VETERINARY PROFESSIONALS WHO WANT TO ENGAGE IN DIRECT CARE PROGRAMS FOR ANIMALS IN NEED AND EDUCATE THE PUBLIC AND OTHERS IN THE PROFESSION ABOUT ANIMAL WELFARE ISSUES. HSVMA USES ITS EXPERTISE AND RESOURCES TO ADVANCE ANIMAL WELFARE VIA LEADERSHIP, ADVOCACY, EDUCATION AND SERVICE.</p> <p>PROJECT CHIMPS EIN #47-1439557 (PC) IS A SEPARATE 501(C)(3) ORGANIZATION FINANCIALLY SUPPORTED BY THE HSUS. THE HSUS DOES NOT EXERCISE DIRECT OPERATIONAL CONTROL OF PC. THE ORGANIZATION WAS FOUNDED IN 2014 TO ESTABLISH A SANCTUARY TO PROVIDE LIFETIME CARE FOR FORMER RESEARCH CHIMPANZEES. PROJECT CHIMPS 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, PREVIOUSLY USED FOR RESEARCH, TO PERMANENT HOUSING IN A SANCTUARY SETTING.</p>
FORM 990, PART I, LINE 1 - BRIEF MISSION	<p>THE VISION BEHIND ITS NAME: A HUMANE SOCIETY. THE HSUS WORKS TO END THE CRUELEST PRACTICES, RESCUE AND CARE FOR ANIMALS IN CRISIS, AND BUILD A STRONGER ANIMAL PROTECTION MOVEMENT.</p>
FORM 990, PART III, LINE 2 - NEW PROGRAM SERVICES	<p>IN 2018 THE HSUS STARTED A STRATEGIC PLANNING PROCESS TO ALIGN THE MISSION AND THE VISION OF THE ORGANIZATION WITH THE STRATEGY; THAT WORK CONTINUED INTO 2019 AND WAS IMPLEMENTED IN 2020 AND THE DATA TO CAPTURE REPORTING BASED ON THE STRATEGY BEGAN IN 2021. AS PART OF THE STRATEGIC PLANNING PROCESS, FOUR PILLARS, REPRESENTING THE FOUR MAIN BODIES OF WORK FOR THE HSUS, WERE CREATED (END THE CRUELEST INDUSTRIES AND PRACTICES, CARE FOR ANIMALS IN CRISIS, BUILD A STRONGER ANIMAL PROTECTION MOVEMENT, AND INCREASE CAPACITY TO DRIVE GLOBAL CHANGE). THE FIRST THREE PILLARS REPRESENT THE THREE MAIN PROGRAMS OF THE HSUS AND REPORTED IN THE FORM 990 FOR THE ORGANIZATION. IN 2021, THE STRATEGIC PLAN AND PRIORITY INITIATIVES WILL ALLOW THE FUNDRAISING TEAMS TO FOCUS ON MARKETING THE BIG FIGHTS RATHER THAN MANY SMALL ONE-OFF PROJECTS AND BETTER GROW THE REVENUE BASE FOR THE ORGANIZATION. THERE WILL BE MORE FOCUSED EFFORT ON PRIORITY PROJECTS ENABLING FASTER MOVEMENT AND MORE IMPACT ON ANIMALS.</p>

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<p>FORM 990, PART III, LINE 4A - BUILD A STRONGER ANIMAL PROTECTION MOVEMENT (CONTINUED)</p>	<p>CONTINUED FROM PART III, LINE 4A</p> <p>ACCESS TO CARE: PETS FOR LIFE IS AN HSUS SUPPORT PROGRAM FOR PETS AND THEIR OWNERS LIVING IN UNDERSERVED COMMUNITIES. DRIVEN BY SOCIAL JUSTICE PRINCIPLES AND GUIDED BY THE PHILOSOPHY THAT PEOPLE'S DEEP CONNECTION WITH THEIR PETS TRANSCENDS BOUNDARIES OF SOCIOECONOMICS, RACE, ETHNICITY AND GEOGRAPHY, PFL EXISTS TO TACKLE THE SYSTEMIC INEQUITY AND INSTITUTIONAL BARRIERS FACED BY MILLIONS OF PEOPLE IN OBTAINING CARE, RESOURCES AND SUPPORT FOR THEIR PETS.</p> <p>IN 2021, PFL HELPED NEARLY 27,000 ANIMALS. *IN TWO HSUS-STAFFED COMMUNITIES, 5,925 ANIMALS WERE SERVED, AND 15,122 NO-COST HEALTH SERVICES WERE PROVIDED.</p> <p>*IN 39 MENTORSHIP/SUPPORTED COMMUNITIES, 20,973 ANIMALS RECEIVED HELP AND 72,239 VETERINARY SERVICES WERE PROVIDED.</p> <p>*4.8 MILLION POUNDS OF FOOD AND 1,340 PALLETS OF PET SUPPLIES WERE DISTRIBUTED, WITH A COMBINED VALUE OF \$8.4 MILLION.</p> <p>*1,691 PROFESSIONALS, INCLUDING VETERINARIANS, VETERINARY TECHNICIANS AND STAFF AT ANIMAL SHELTERS, ANIMAL SERVICES AND ANIMAL CARE AND CONTROL AGENCIES, WERE TRAINED.</p> <p>*VOLUNTEERS LOGGED 1,968 HOURS.</p> <p>STRENGTHENING THE CAPACITY OF ANIMAL SHELTERS: *IN 2021, THE SHELTER AND RESCUE PARTNER PROGRAM GREW TO 399 ORGANIZATIONS, SURPASSING THE GOAL OF 380. THE HSUS PLACED 429 ANIMALS IN NEED WITH THESE PARTNERS, INCLUDING ANIMALS RESCUED FROM SOUTH KOREA'S DOG MEAT TRADE, DOGFIGHTING OPERATIONS, FARM ANIMAL CRUELTY, PUPPY MILLS AND A LARGE-SCALE NEGLECT CASE.</p> <p>*AS PART OF THE SHELTER ALLY PROJECT, THE HSUS COMPLETED THE FIRST CAPACITY-BUILDING MENTORSHIP PILOT, WHICH INVOLVES GRANTS AND SUPPORT FOR ANIMAL SHELTERS IN UNDER-RESOURCED AREAS OF THE U.S. WHERE THE SAFETY NET FOR ANIMALS NEEDS STRENGTHENING.</p> <p>*THE HSUS PRODUCED THE SECOND ALL-VIRTUAL ANIMAL CARE EXPO-AIMED AT SHARING BEST PRACTICES IN SHELTERING- FEATURING 40 EDUCATIONAL SESSIONS, NETWORKING OPPORTUNITIES AND A VIRTUAL EXHIBIT HALL THAT MORE THAN 3,500 HUMANE PROFESSIONALS AND VOLUNTEERS "ATTENDED."</p> <p>*THE SHELTER PET PROJECT-A COLLABORATIVE EFFORT BETWEEN THE HUMANE SOCIETY OF THE UNITED STATES, MADDIE'S FUND, AND THE AD COUNCIL TO PROMOTE SHELTER ADOPTIONS THROUGH PUBLIC SERVICE ANNOUNCEMENTS- RECEIVED \$14.4 MILLION WORTH OF DONATED MEDIA IN 2021. SINCE THE PROGRAM'S INCEPTION IN 2009, IT HAS GENERATED \$568 MILLION IN DONATED MEDIA.</p> <p>ESTABLISHING AND STRENGTHENING LEGAL PROTECTIONS FOR ALL ANIMALS: *THE HSUS ADVOCATED FOR INCLUSION OF AN AMENDMENT TO THE INVEST IN AMERICA ACT TO BAN THE TRANSPORT OF AMERICAN HORSES TO SLAUGHTER-DOMESTICALLY OR ABROAD.THE AMENDMENT, WHICH PASSED THE HOUSE OF REPRESENTATIVES, WAS STRIPPED OUT OF THE FINAL BILL, BUT THE HOUSE WIN WAS HISTORIC AND BODES WELL FOR ITS FUTURE CHANCES.</p> <p>*IN A WIN FOR THE HSUS CAMPAIGN TO END HORSE SORING, THE USDA ANNOUNCED THAT STRENGTHENING THE HORSE PROTECTION ACT TO CRACK DOWN ON THIS BARBARIC PRACTICE IS NOW A TOP REGULATORY PRIORITY.</p> <p>*THE HSUS HELPED 164 NEW ANIMAL PROTECTION MEASURES BECOME LAW AT THE STATE (75) AND LOCAL (89) LEVEL, INCLUDING 10 NEW LAWS REQUIRING SHELTER FOR OUTDOOR DOGS, 11 MEASURES RELATED TO CAPTIVE WILDLIFE AND 15 LAWS TO PREVENT BREED-SPECIFIC LEGISLATION.</p> <p>*THE HSUS HELPED DEFEAT DOZENS OF HARMFUL PROPOSED STATE MEASURES, INCLUDING 34 BILLS THAT WOULD HAVE DIRECTLY IMPACTED THE EFFORTS TO END THE CRUELEST PRACTICES TOWARD ANIMALS.</p> <p>*THE HSUS TRAINED MORE THAN 8,400 ANIMAL ADVOCATES AND LAW ENFORCEMENT OFFICIALS ON ANIMAL PROTECTION ISSUES.</p> <p>PROMOTING PEACEFUL CO-EXISTENCE: *WILD NEIGHBORS, AN HSUS PROGRAM LAUNCHED IN 2016 TO HELP COMMUNITIES HUMANELY HANDLE WILDLIFE CONFLICTS, TRAINED 2,826 ANIMAL CARE PROFESSIONALS AND LAW ENFORCEMENT OFFICERS FROM 1,143 DIFFERENT AGENCIES/ORGANIZATIONS. THE COMPREHENSIVE TRAINING INCLUDES HOW TO RESPOND TO PUBLIC CONCERNS AND COMPLAINTS AND SPECIES-SPECIFIC APPROACHES TO CONFLICT RESOLUTION.</p> <p>*IN 2021, 138 ANIMAL CARE AND CONTROL AGENCIES AND ORGANIZATIONS SIGNED THE HSUS WILD NEIGHBORS PLEDGE,BRINGING THE TOTAL TO 433 AGENCIES THAT HAVE MADE A COMMITMENT TO USE NONLETHAL APPROACHES TO SOLVING HUMAN-WILDLIFE CONFLICTS.</p>

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<p>FORM 990, PART III, LINE 4B - END THE CRUELEST PRACTICES (CONTINUED)</p>	<p>CONTINUED FROM PART III, LINE 4B (1 OF 2)</p> <p>STOP PUPPY MILLS: *WITH SUPPORT FROM THE HSUS, WASHINGTON STATE, ILLINOIS AND 30 MORE LOCALITIES ENACTED MEASURES AGAINST PET STORE SALES OF PUPPY MILL PUPPIES.</p> <p>*AN HSUS UNDERCOVER INVESTIGATION EXPOSED SICK AND SUFFERING PUPPIES AT ONE OF THE LARGEST PET STORES IN NEW YORK CITY, AMERICAN KENNELS. AFTER THE HSUS RELEASED A REPORT, WHICH WAS WIDELY COVERED IN THE MEDIA, AUTHORITIES STEPPED IN TO INVESTIGATE, THE STORE CLOSED ITS DOORS AND EFFORTS TO PASS A BAN ON PET STORE PUPPY SALES IN NEW YORK STATE GAINED NEW MOMENTUM.</p> <p>*IN A CASE THAT HSUS ATTORNEYS ASSISTED WITH, PUPPYFIND.COM AGREED TO PAY \$120,000 TO COMPLAINANTS WHO PURCHASED SICK AND DYING PUPPIES FROM ITS PLATFORM AND WILL STOP REMOVING NEGATIVE REVIEWS FROM ITS WEBSITE. THE ONLINE RETAILER ALSO AGREED TO REMOVE BREEDERS CONVICTED OF ANIMAL CRUELTY.</p> <p>*FIVE BREEDERS CITED IN THE ANNUAL HORRIBLE HUNDRED REPORT-IN WHICH THE HSUS PUBLICLY NAMED THE OWNERS OF PUPPY MILLS WHERE DOGS ARE SUFFERING-WERE SHUT DOWN BY AUTHORITIES AND A SIXTH WENT OUT OF BUSINESS IN 2021.</p> <p>*THE HSUS PASSED THE 45,000-MARK IN THE NUMBER OF DOGS ADOPTED THROUGH THE PUPPY FRIENDLY PET STORES PROGRAM, WHICH HELPS PET STORES TRANSITION FROM SELLING PUPPIES TO HELPING SHELTER DOGS FIND ADOPTIVE HOMES.</p> <p>END THE USE OF FUR IN FASHION: *THE WORK OF HSUS WITH ALEXANDER MCQUEEN, BALENCIAGA, VALENTINO AND TORY BURCH LED THEM TO DROP FUR FROM THEIR PRODUCTION LINES.</p> <p>*FOLLOWING OUTREACH AND ENGAGEMENT BY THE HSUS, LUXURY RETAILERS SAKS FIFTH AVENUE AND NEIMAN MARCUS JOINED THE MOVEMENT AWAY FROM CRUELTY BY ANNOUNCING FUR-FREE POLICIES.</p> <p>*ELLE INTERNATIONAL BECAME THE LATEST GLOBAL BRAND TO BAN CONTENT THAT PROMOTES ANIMAL FUR ON ITS PAGES, WEBSITES AND SOCIAL MEDIA-A DECISION THAT IMPACTS 45 GLOBAL EDITIONS AND 46 WEBSITES WITH A COMBINED REACH OF 175 MILLION READERS EACH MONTH.</p> <p>*THE HSUS HELPED PASS FOUR MORE LOCAL MEASURES BANNING FUR SALES: IN HALLANDALE BEACH, FLORIDA; BROOKLINE, MASSACHUSETTS; WESTON, MASSACHUSETTS; AND ANN ARBOR, MICHIGAN.</p> <p>*A FEDERAL JUDGE DISMISSED THE FUR INDUSTRY'S CHALLENGE TO SAN FRANCISCO'S BAN ON FUR SALES IN A LANDMARK CASE THAT AFFIRMED THE RIGHT OF CITIES AND STATES TO PROHIBIT THE SALE OF FUR PRODUCTS. THE HSUS CONTRIBUTED A LEGAL OPINION IN THE MATTER.</p> <p>*OUR WORK TO PASS FUR SALES BANS AND SUCCESS AT PERSUADING COMPANIES TO GO FUR-FREE HAS REDUCED THE DEMAND FOR FUR PRODUCTS: 2021 WAS THE WORST YEAR ON RECORD FOR THE U.S. MINK FUR TRADE, WHICH SUFFERED A NEARLY 50% DROP IN PRODUCTION OVER 2020.</p> <p>END ANIMAL COSMETIC TESTING AND TRADE: *FIVE STATES - HAWAII, MAINE, MARYLAND, NEW JERSEY AND VIRGINIA - BANNED THE SALE OF ANIMAL-TESTED COSMETICS.</p> <p>*WE MARSHALLED CRUCIAL INDUSTRY SUPPORT FOR THE HUMANE COSMETICS ACT, A FEDERAL BILL TO END THE USE OF ANIMALS IN COSMETICS TESTING.</p> <p>END THE USE OF VEAL CRATES, GESTATION CRATES AND CAGES FOR EGG-LAYING HENS: *THE HSUS'S STATE-BY-STATE CAMPAIGN TO ELIMINATE BATTERY CAGES FOR EGG-LAYING HENS CONTINUED TO SUCCEED: THE HSUS WON VICTORIES IN UTAH AND NEVADA, BANNING THE CONFINEMENT OF EGG-LAYING HENS AND MANDATING CAGE-FREE CONDITIONS. IN NEVADA, THE HSUS ALSO HELPED PASS A BAN ON THE SALE OF EGGS FROM CAGED HENS.</p> <p>*THE HSUS SUCCESSFULLY WAGED AND WON A CAMPAIGN IN MASSACHUSETTS TO UPGRADE THE LAW THAT THE HSUS HELPED PASS VIA BALLOT MEASURE IN 2016. THE UPDATED LAW ENSURES CAGE-FREE CONDITIONS FOR HENS, BANS THE SALE OF EGGS FROM CAGED HENS AND MANDATES ENRICHMENTS CRITICAL FOR THE WELFARE OF THE BIRDS. THE SALES COMPONENT OF THE LAW, WHICH NOW COVERS EGG PRODUCTS, PROTECTS AN ADDITIONAL 2 MILLION EGG-LAYING HENS EACH YEAR.</p> <p>*THE HSUS LEGAL TEAM HELPED DEFEAT MULTIPLE LEGAL CHALLENGES BY THE MEAT INDUSTRY TO CALIFORNIA'S PROPOSITION 12 FARM ANIMAL WELFARE LAW, THE BALLOT MEASURE THAT THE HSUS LED TO PASSAGE IN 2018: THE U.S. SUPREME COURT REJECTED THE NORTH AMERICAN MEAT INSTITUTE'S LAWSUIT; THE U.S. COURT OF APPEALS FOR THE 9TH CIRCUIT RULED AGAINST THE NATIONAL PORK PRODUCERS COUNCIL AND THE AMERICAN FARM BUREAU FEDERATION; AND THE U.S. DISTRICT COURT FOR THE NORTHERN DISTRICT OF IOWA REJECTED A COMPLAINT BROUGHT BY THE IOWA PORK PRODUCERS ASSOCIATION AND THREE INDIVIDUAL PORK PRODUCERS.</p> <p>*THE HSUS WORKED WITH CONAGRA FOODS, AN \$8 BILLION PACKAGED FOODS COMPANY, TO WIN ITS COMMITMENT TO REACH 100% CAGE-FREE EGG USAGE ONE YEAR EARLIER THAN PLANNED.</p> <p>*THE HSUS PERSUADED DENNY'S, WHICH HAS MORE THAN 1,700 LOCATIONS, TO ESTABLISH ANNUAL MILESTONES THAT WILL ENSURE IT IS ONLY USING CAGE-FREE EGGS AT ALL ITS RESTAURANTS BY 2026.</p>

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FORM 990, PART III, LINE 4B - END THE CRUELEST PRACTICES (CONTINUED)	<p>CONTINUED FROM PART III, LINE 4B (2 OF 2)</p> <p>END TROPHY HUNTING: *AFTER A CAMPAIGN LED BY THE HSUS AND ALLIES, THE WASHINGTON FISH AND WILDLIFE COMMISSION VOTED TO INDEFINITELY SUSPEND THE ANNUAL SPRING BEAR HUNTING SEASON, SPARING THE LIVES OF HUNDREDS OF BEARS.</p> <p>*A JUDGE IN WISCONSIN REFERENCED HSUS LEGAL RESEARCH AND ARGUMENTS WHEN ISSUING A TEMPORARY INJUNCTION HALTING THE STATE'S PLANNED FALL 2021 WOLF HUNT.</p> <p>*THE HSUS SUCCESSFULLY LED A CAMPAIGN IN MARYLAND TO PASS A STATEWIDE BAN ON WILDLIFE KILLING CONTESTS. THE HSUS ALSO LAID THE GROUNDWORK FOR MORE STATE BANS BY HELPING PASS 28 MUNICIPAL RESOLUTIONS CALLING FOR STATEWIDE ACTION.</p> <p>*THE HSUS HELPED DEFEAT PROPOSED OR EXPANDED HUNTS THAT WOULD HAVE TARGETED BLACK BEARS, MOUNTAIN LIONS OR WOLVES IN SIX STATES: CONNECTICUT, OKLAHOMA, MINNESOTA, MAINE, NEW JERSEY AND COLORADO.</p> <p>*WITH HSUS SUPPORT, ILLINOIS EXPANDED ITS IVORY BAN ACT TO OUTLAW TRADE IN PRODUCTS MADE FROM 16 MORE SPECIES, INCLUDING CHEETAHS, TIGERS, LIONS, PANGOLINS, WHALES, GIRAFFES AND SEA TURTLES.</p> <p>*AS A RESULT OF AN HSUS LAWSUIT, THE U.S. FISH AND WILDLIFE SERVICE CAN NO LONGER KEEP DATA ABOUT THE TYPE AND NUMBER OF TROPHIES HUNTERS IMPORT-A KEY TOOL FOR DETERMINING WHICH SPECIES ARE UNDER THREAT-FROM THE PUBLIC.</p>
FORM 990, PART III, LINE 4C - CARE FOR ANIMALS IN CRISIS (CONTINUED)	<p>CONTINUED FROM PART III, LINE 4C</p> <p>A LARGE PORTION OF THE HSUS'S WORK ON CARING FOR ANIMALS COMES VIA SUCH AFFILIATED ENTITIES AS THE FUND FOR ANIMALS 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 AND HUMANE SOCIETY INTERNATIONAL ON SCHEDULE O: THE FUND FOR ANIMALS 2021 FORM 990; AND THE HUMANE SOCIETY INTERNATIONAL 2021 FORM 990. THE HSUS GRANTS FUNDS TO THESE AFFILIATES TO HELP SUPPORT THESE ANIMAL CARE ACTIVITIES AND THEIR OPERATIONS.</p> <p>*THE HSUS DEPLOYED TO KENTUCKY TO ASSIST THE MAYFIELD-GRAVES COUNTY ANIMAL SHELTER WITH SEARCH AND RESCUE AND SHELTER OPERATIONS AFTER DEVASTATING TORNADOES. THE HSUS REMAINED ON THE SCENE TO HELP REUNITE LOST PETS WITH THEIR FAMILIES, DISTRIBUTE RESOURCES TO DISPLACED PET OWNERS AND TRANSPORT SURRENDERED ANIMALS TO SHELTER PARTNERS FOR ADOPTION.</p> <p>*THE ANIMAL RESCUE TEAM HELPED LAW ENFORCEMENT IN GASTON COUNTY, NORTH CAROLINA RESCUE SEVEN DOGS FROM A SUSPECTED DOGFIGHTING OPERATION, AFTER WHICH THE HSUS BROUGHT THE DOGS TO SAFETY AND ENSURED THEY RECEIVED CARE AND TREATMENT WHILE A COURT DETERMINED CUSTODY. IN DETROIT, THE ANIMAL CRIMES TEAM WORKED WITH INFORMANTS AND THE WAYNE COUNTY PROSECUTOR'S OFFICE ON AN UNDERCOVER DOGFIGHTING INVESTIGATION THAT LED TO THE RESCUE OF 108 DOGS FROM 23 PROPERTIES.</p> <p>*THE HSUS HELPED THE SOUTH FLORIDA SPCA AND LOCAL LAW ENFORCEMENT RESCUE A HERD OF STARVING COWS IN SUNRISE, FLORIDA, ARRANGING TRANSPORT, SECURING TEMPORARY HOUSING AND PROVIDING A GRANT TO HELP CARE FOR THE ANIMALS UNTIL THEY FOUND A HOME AT A SANCTUARY IN GAINESVILLE, FLORIDA.</p> <p>*THE HSUS PROVIDED FINANCIAL SUPPORT AND PLACEMENT ASSISTANCE TO AN ANIMAL SHELTER IN ERIE, PENNSYLVANIA, AND THE PENNSYLVANIA STATE POLICE IN A NEGLECT CASE INVOLVING 179 RABBITS AND SEVERAL OTHER ANIMALS, INCLUDING CHICKENS AND CHINCHILLAS.</p>
FORM 990, PART V, LINE 3B - REASON FOR NOT FILING FORM 990-T	<p>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.</p>
FORM 990, PART VI, LINE 1A - DELEGATE BROAD AUTHORITY TO A COMMITTEE	<p>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.</p>
FORM 990, PART VI, LINE 2 - FAMILY/BUSINESS RELATIONSHIPS AMONGST INTERESTED PERSONS	<p>OFFICERS BLOCK, HALL, KARL, PARRA, AND PAQUETTE WERE EMPLOYED BY HSUS AND ALSO SERVED AS OFFICERS OF OTHER AFFILIATED TAX-EXEMPT ORGANIZATIONS ON WHOSE BOARD HSUS DIRECTORS ATHERTON, FANG, LAUE, LINEHAN, MCMILLEN, SABATINO, AND WHITE SERVED. THEREFORE, THESE INDIVIDUALS HAD "BUSINESS RELATIONSHIPS" WITH EACH OTHER. - BUSINESS RELATIONSHIP</p>

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FORM 990, PART VI, LINE 4 - SIGNIFICANT CHANGES TO ORGANIZATIONAL DOCUMENTS	THE BYLAWS AND CERTIFICATE OF INCORPORATION WERE MODIFIED IN 2021 TO PROVIDE THAT ANY VACANCY OCCURRING ON THE BOARD AND ANY NEWLY CREATED DIRECTORSHIP RESULTING FROM AN INCREASE IN THE BOARD'S SIZE MAY NOW BE FILLED EITHER BY THE AFFIRMATIVE VOTE OF A MAJORITY OF THE DIRECTORS THEN IN OFFICE (EVEN IF LESS THAN A QUORUM) OR BY THE MANAGING MEMBERS. IN ADDITION, THE BYLAWS WERE MODIFIED TO PROVIDE THAT THE SIZE OF THE BOARD MAY NOW BE FIXED BY EITHER THE BOARD OR THE MANAGING MEMBERS.
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.
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.
FORM 990, PART VI, LINE 15A - PROCESS TO ESTABLISH COMPENSATION OF TOP MANAGEMENT OFFICIAL	A COMMITTEE OF THE BOARD OF DIRECTORS, THE HUMAN RESOURCES COMMITTEE ("HR COMMITTEE"), IS CHARGED WITH ANNUALLY LEADING THE COMPENSATION DETERMINATION PROCESS FOR THE PRESIDENT/CEO. THE HR COMMITTEE MAKES A RECOMMENDATION TO THE BOARD OF DIRECTORS ABOUT THE PRESIDENT/CEO'S JOB PERFORMANCE AND COMPENSATION, EACH OF WHICH MUST BE APPROVED BY THE FULL BOARD. IN ACCORDANCE WITH THE "SAFE HARBOR" PROVISIONS OF TREAS. REG. 53.4958-6, THE PROCESS OF DETERMINING THE PRESIDENT/CEO'S COMPENSATION INVOLVES ATTENTION TO AND AVOIDANCE OF CONFLICTS OF INTEREST, USE OF COMPARABILITY DATA, AND CONTEMPORANEOUS DOCUMENTATION OF THE MEETINGS, DELIBERATIONS, AND DECISIONS. THIS PROCESS, WHICH IS COMPLETED ANNUALLY, WAS UNDERTAKEN FOR THE TAX YEAR IN MAY 2021.
FORM 990, PART VI, LINE 15B - PROCESS TO ESTABLISH COMPENSATION OF OTHER OFFICERS OR KEY EMPLOYEES	THE BOARD OF DIRECTORS DETERMINES THE COMPENSATION FOR THE HSUS'S "EXECUTIVE MANAGEMENT" (I.E., THE TREASURER/CFO, COO, GENERAL COUNSEL/CLO, CHIEF DEVELOPMENT & MARKETING OFFICER, CHIEF PROGRAMS & POLICY OFFICER, CHIEF PEOPLE OFFICER, AND CHIEF ANIMAL RESCUE CARE & SANCTUARY OFFICER) AS WELL AS ANY OTHER INDIVIDUALS DEEMED TO BE "DISQUALIFIED PERSONS" UNDER SECTION 4958 OF THE INTERNAL REVENUE CODE. THE BOARD'S HR COMMITTEE REVIEWS THE PERFORMANCE REVIEWS OF EXECUTIVE MANAGEMENT AND OTHER DISQUALIFIED PERSONS, AS WELL AS THE PRESIDENT/CEO'S RECOMMENDED COMPENSATION FOR SUCH INDIVIDUALS. THE HR COMMITTEE THEN RECOMMENDS THE APPROPRIATE COMPENSATION TO THE FULL BOARD FOR APPROVAL. IN ACCORDANCE WITH THE "SAFE HARBOR" PROVISIONS OF TREAS. REG. 53.4958-6, THE BOARD PROCESS FOR DETERMINING COMPENSATION FOR THE HSUS'S EXECUTIVE MANAGEMENT AND DISQUALIFIED PERSONS INVOLVES ATTENTION TO AND AVOIDANCE OF CONFLICTS OF INTEREST, USE OF COMPARABILITY DATA, AND CONTEMPORANEOUS DOCUMENTATION OF THE MEETINGS, DELIBERATIONS, AND DECISIONS. THIS PROCESS, WHICH IS COMPLETED ANNUALLY, WAS UNDERTAKEN FOR THE TAX YEAR IN MAY 2021 FOR ALL ABOVE-LISTED INDIVIDUALS EXCEPT THE CHIEF ANIMAL RESCUE CARE & SANCTUARY OFFICER, A NEW POSITION ADDED IN OCTOBER 2021.
FORM 990, PART VI, LINE 17 - STATES WITH WHICH A COPY OF THIS FORM 990 IS REQUIRED TO BE FILED	GA, HI, IL, KS, KY, MA, MD, MI, MN, MS, NC, NH, NJ, NM, NY, OR, PA, RI, SC, TN, UT, VA, WI, WV
FORM 990, PART VI, LINE 19 - REQUIRED DOCUMENTS AVAILABLE TO THE PUBLIC	THE HSUS'S CERTIFICATE OF INCORPORATION, BYLAWS, AND CONFLICT OF INTEREST POLICY ARE POSTED ON THE HSUS'S WEBSITE AND ARE ALSO AVAILABLE BY MAIL 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)).

Return Reference - Identifier	Explanation
GENERAL NOTE - JOINT COST ALLOCATIONS	<p>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.</p> <p>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 -</p> <p>1) END THE CRUELEST PRACTICES - THE HSUS IS FOCUSED ON ENDING THE WORST FORMS OF INSTITUTIONALIZED ANIMAL SUFFERING - PUPPY MILLS, FUR FARMS, TROPHY HUNTING, EXTREME CONFINEMENT OF FARM ANIMALS, THE USE OF ANIMALS IN COSMETICS TESTS AND THE DOG MEAT TRADE. THE PROGRESS IS THE RESULT OF THE WORK WITH GOVERNMENTS, THE PRIVATE SECTOR AND MULTINATIONAL BODIES; PUBLIC AWARENESS AND CONSUMER EDUCATION CAMPAIGNS; PUBLIC POLICY EFFORTS AND MORE.</p> <p>2) CARE FOR ANIMALS IN CRISIS - THE HSUS RESPONDS TO LARGE-SCALE CRUELTY CASES AND DISASTERS AROUND THE WORLD, PROVIDING RESCUE, HANDS-ON CARE, LOGISTICS AND EXPERTISE WHEN ANIMALS ARE CAUGHT IN CRISES. THE HSUS'S CARE CENTERS HEAL AND PROVIDE LIFELONG SANCTUARY TO ABUSED, ABANDONED, EXPLOITED VULNERABLE AND NEGLECTED ANIMALS.</p> <p>3) BUILD A STRONGER ANIMAL PROTECTION MOVEMENT - THROUGH PARTNERSHIPS, TRAININGS, SUPPORT, COLLABORATION AND MORE, THE HSUS IS BUILDING A MORE HUMANE WORLD BY EMPOWERING AND EXPANDING THE CAPACITY OF ANIMAL WELFARE ADVOCATES AND ORGANIZATIONS IN THE UNITED STATES AND ACROSS THE GLOBE. TOGETHER, FASTER CHANGE WILL BE BROUGHT ABOUT FOR ANIMALS.</p>
PAGE 1, BOX B - REASON FOR AMENDED RETURN	<p>ON THE 2021 FILED FORM 990, THE SCHEDULE J, PART I, LINE 1A CHECKBOX FOR FIRST-CLASS OR CHARTER TRAVEL WAS CHECKED, AND AN EXPLANATION WAS PROVIDED ON SCHEDULE J, PART III. IN 2023, IT WAS DISCOVERED THAT THE FIRST-CLASS TRAVEL WAS NOT PAID FOR BY THE HSUS, AND WAS INSTEAD A FREE UPGRADE WHICH DOES NOT QUALIFY AS A RESPONSE ON SCHEDULE J PART I. THE ERROR HAS BEEN CORRECTED ON THE AMENDED 2021 FORM 990.</p>

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

THE HUMANE SOCIETY OF THE UNITED STATES

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

2021

**Open to Public
Inspection**

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
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

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.

(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) (SEE STATEMENT)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							

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?		(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	
(1) (SEE STATEMENT)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

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	No
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

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 organization 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	✓	
b Gift, grant, or capital contribution to related organization(s)	✓	
c Gift, grant, or capital contribution from related organization(s)	✓	
d Loans or loan guarantees to or for related organization(s)		✓
e Loans or loan guarantees by related organization(s)		✓
f Dividends from related organization(s)		✓
g Sale of assets to related organization(s)		✓
h Purchase of assets from related organization(s)		✓
i Exchange of assets with related organization(s)		✓
j Lease of facilities, equipment, or other assets to related organization(s)		✓
k Lease of facilities, equipment, or other assets from related organization(s)		✓
l Performance of services or membership or fundraising solicitations for related organization(s)	✓	
m Performance of services or membership or fundraising solicitations by related organization(s)		✓
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	✓	
o Sharing of paid employees with related organization(s)	✓	
p Reimbursement paid to related organization(s) for expenses		✓
q Reimbursement paid by related organization(s) for expenses	✓	
r Other transfer of cash or property to related organization(s)	✓	
s Other transfer of cash or property from related organization(s)	✓	

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.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
DORIS DAY ANIMAL LEAGUE	R	4,828,391	CASH TRANSFERS
(1) DORIS DAY ANIMAL LEAGUE	S	1,177,304	CASH TRANSFERS
(2) DORIS DAY ANIMAL LEAGUE	Q	651,821	ACTUAL COSTS INCURRED
(3) HUMANE SOCIETY INTERNATIONAL	R	628,111	CASH TRANSFERS
(4) HUMANE SOCIETY INTERNATIONAL	S	500,000	CASH TRANSFERS
(5) (SEE STATEMENT)			
(6)			

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) Disproportionate 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	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													

Part II

Identification of Related Tax-Exempt Organizations (continued)

(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) DORIS DAY ANIMAL LEAGUE (95-4117651) 1255 23RD STREET, NW SUITE 450, WASHINGTON, DC 20037	ANIMAL WELFARE	CA	501(C)(4)		THE HUMANE SOCIETY OF THE U.S.	✓	
(2) FRIENDS OF HUMANE SOCIETY INTERNATIONAL FOR THE PROTECTION AND CONSERVATION OF ANIMALS 4035 SAINT AMBROISE STREET, SUITE 320, MONTREAL, QUEBEC, H4C2E1, CA	ANIMAL WELFARE	CANADA			THE HUMANE SOCIETY OF THE U.S.	✓	
(3) HUMANE SOCIETY INTERNATIONAL (52-1769464) 1255 23RD STREET, NW SUITE 450, WASHINGTON, DC 20037	ANIMAL WELFARE	DC	501(C)(3)	7	THE HUMANE SOCIETY OF THE U.S.	✓	
(4) HUMANE SOCIETY INTERNATIONAL/CANADA 4035 SAINT AMBROISE STREET, SUITE 320, MONTREAL, QUEBEC, H4C2E1, CA	ANIMAL WELFARE	CANADA			THE HUMANE SOCIETY OF THE U.S.	✓	
(5) HUMANE SOCIETY INTERNATIONAL:INDIA SHOP NO.39, SHREEJI SHOPPING ARCADE, SHETH GH COMPOUND, M.G.ROAD, BORIVALI(E), MUMBAI, MAHARASHTRA, 400066, IN	ANIMAL WELFARE	INDIA			THE HUMANE SOCIETY OF THE U.S.	✓	
(6) ASSOCIATION HUMANE SOCIETY INTERNATIONAL -LATIN AMERICA BARRIO ESCALANTE, 100 MTS ESTE Y NORTE, CASA #951, SAN JOSE, 11501, CS	ANIMAL WELFARE	COSTA RICA			THE HUMANE SOCIETY OF THE U.S.	✓	
(7) THE HUMANE SOCIETY INTERNATIONAL (UK) 5 UNDERWOOD STREET, LONDON, N1 7LY, UK	ANIMAL WELFARE	UNITED KINGDOM (ENGLAND, NORTHERN IRELAND, SCOTLAND, AND WALES)			THE HUMANE SOCIETY OF THE U.S.	✓	
(8) HUMANE SOCIETY OF THE UNITED STATES CALIFORNIA BRANCH (94-6050420) 1255 23RD STREET, NW SUITE 450, WASHINGTON, DC 20037	ANIMAL WELFARE	CA	501(C)(3)	7	THE HUMANE SOCIETY OF THE U.S.	✓	
(9) HUMANE SOCIETY OF THE UNITED STATES NEW JERSEY BRANCH, INC. (22-1671626) 1255 23RD STREET, NW SUITE 450, WASHINGTON, DC 20037	ANIMAL WELFARE	NJ	501(C)(3)	7	THE HUMANE SOCIETY OF THE U.S.	✓	
(10) HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION, INC. (22-2768664) 1255 23RD STREET, NW SUITE 450, WASHINGTON, DC 20037	ANIMAL WELFARE	NY	501(C)(3)	7	THE HUMANE SOCIETY OF THE U.S.	✓	
(11) THE FUND FOR ANIMALS, INC. (13-6218740) 1255 23RD STREET, NW SUITE 460, WASHINGTON, DC 20037	ANIMAL WELFARE	NY	501(C)(3)	7	THE HUMANE SOCIETY OF THE U.S.	✓	
(12) THE HUMANE SOCIETY WILDLIFE LAND TRUST (52-1808517) 1255 23RD STREET, NW SUITE 450, WASHINGTON, DC 20037	ANIMAL WELFARE	DC	501(C)(3)	7	THE HUMANE SOCIETY OF THE U.S.	✓	
(13) HUMANE SOCIETY INTERNATIONAL - EUROPE AVENUE DES ARTS 50, 1000 BRUSSELS, BE	ANIMAL WELFARE	BELGIUM			THE HUMANE SOCIETY OF THE U.S.	✓	
(14) HUMANE SOCIETY INTERNATIONAL MEXICO, A.C. VICENTE SUAREZ 73, COLONIA CONDESA, DELEGACION CUAUHTEMOC, MEXICO CITY, 06140, MX	ANIMAL WELFARE	MEXICO			THE HUMANE SOCIETY OF THE U.S.	✓	
(15) HUMANE SOCIETY INTERNATIONAL - AFRICA GROUND FLOOR, STATE STREET HOUSE, RIVER PARK - GLOUCESTER ROAD, MOWBRAY, CAPE TOWN, 7700, SF	ANIMAL WELFARE	SOUTH AFRICA			THE HUMANE SOCIETY OF THE U.S.	✓	

(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
(16) HUMANE SOCIETY LEGISLATIVE FUND (59-3786428) 1255 23RD STREET, NW, SUITE 455, WASHINGTON, DC 20037	ANIMAL WELFARE	DC	501(C)(4)		THE HUMANE SOCIETY OF THE U.S.	✓	
(17) HUMANE SOCIETY LEGISLATIVE FUND POLITICAL ACTION COMMITTEE (27-0906603) 1255 23RD STREET, NW, SUITE 455, WASHINGTON, DC 20037	POLITICAL ACTION COMMITTEE	DC	527 POL. ORG.		HUMANE SOCIETY LEGISLATIVE FUND	✓	
(18) HUMANE SOCIETY INTERNATIONAL KOREA POSCO P&S TOWER 16F & 17F, TEHERANRO 134, GANGNAMGU, SEOUL, KS	ANIMAL WELFARE	KOREA, REPUBLIC OF (SOUTH)			THE HUMANE SOCIETY OF THE U.S.	✓	
(19) HUMANE SOCIETY INTERNATIONAL LIBERIA, INC. HERITAGE HOUSE, 1 HERITAGE DRIVE, P. O. BOX 10-1760, CONGO TOWN, LI	ANIMAL WELFARE	LIBERIA			THE HUMANE SOCIETY OF THE U.S.	✓	

Part III

Identification of Related Organizations Taxable as a Partnership (continued)

(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?		(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	
(1) UNITED STATES OF ANIMALS, LLC (47-4252115) 550 BOWIE STREET, AUSTIN, TX 78703	WELFARE OF FARM ANIMALS	TX	THE HUMANE SOCIETY OF THE UNITED STATES	UNRELATED	2,946	5,344		✓	N/A	✓		58.29

Part V**Transactions with Related Organizations** (continued)

(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount Involved	(d) Method of determining amount involved
(6) HUMANE SOCIETY INTERNATIONAL	B	5,679,457	PROGRAM GRANT
(7) HUMANE SOCIETY INTERNATIONAL	O	3,147,404	SALARIES
(8) HUMANE SOCIETY INTERNATIONAL	Q	2,522,699	ACTUAL COSTS INCURRED
(9) THE HUMANE SOCIETY WILDLIFE LAND TRUST	R	1,036,936	CASH TRANSFERS
(10) THE HUMANE SOCIETY WILDLIFE LAND TRUST	S	2,459,040	CASH TRANSFERS
(11) THE HUMANE SOCIETY WILDLIFE LAND TRUST	B	145,604	PROGRAM GRANT
(12) THE HUMANE SOCIETY WILDLIFE LAND TRUST	O	260,546	SALARIES
(13) THE HUMANE SOCIETY WILDLIFE LAND TRUST	Q	1,542,571	ACTUAL COSTS INCURRED
(14) THE FUND FOR ANIMALS	R	122,409	CASH TRANSFERS
(15) THE FUND FOR ANIMALS	S	4,462,411	CASH TRANSFERS
(16) THE FUND FOR ANIMALS	B	6,105,051	PROGRAM GRANT
(17) THE FUND FOR ANIMALS	O	2,302,284	SALARIES
(18) THE FUND FOR ANIMALS	Q	3,963,308	ACTUAL COSTS INCURRED
(19) HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION, INC.	S	111,752	CASH TRANSFERS
(20) HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION, INC.	B	504,877	PROGRAM GRANT
(21) HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION, INC.	O	342,651	SALARIES
(22) HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION, INC.	Q	270,699	ACTUAL COSTS INCURRED
(23) HUMANE SOCIETY INTERNATIONAL - EUROPE	B	818,972	PROGRAM GRANT
(24) HUMANE SOCIETY INTERNATIONAL - EUROPE	Q	818,972	ACTUAL COSTS INCURRED
(25) HUMANE SOCIETY INTERNATIONAL - AFRICA	B	448,817	PROGRAM GRANT
(26) HUMANE SOCIETY INTERNATIONAL - AFRICA	Q	448,817	ACTUAL COSTS INCURRED
(27) HUMANE SOCIETY LEGISLATIVE FUND	R	708,498	CASH TRANSFERS
(28) HUMANE SOCIETY LEGISLATIVE FUND	S	1,292,235	CASH TRANSFERS
(29) HUMANE SOCIETY LEGISLATIVE FUND	A	214,721	RENT
(30) HUMANE SOCIETY LEGISLATIVE FUND	B	1,617,159	PROGRAM GRANT
(31) HUMANE SOCIETY LEGISLATIVE FUND	O	1,905,045	SALARIES
(32) HUMANE SOCIETY LEGISLATIVE FUND	Q	2,736,144	ACTUAL COSTS INCURRED

Tax Exempt Entity Declaration and Signature for Electronic Filing

Department of the Treasury
Internal Revenue Service

For calendar year 2021, or tax year beginning _____, 2021, and ending _____, 20_____

2021

For use with Forms 990, 990-EZ, 990-PF, 990-T, 1120-POL, 4720, 8868, 5227, 5330, and 8038-CP

▶ Go to www.irs.gov/Form8453TE for the latest information.

Name of filer

THE HUMANE SOCIETY OF THE UNITED STATES

EIN or SSN

53-0225390

Part I Type of Return and Return Information

Check the box for the type of return being filed with Form 8453-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line of the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). If you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a Form 990 check here <input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	259,519,738
2a Form 990-EZ check here <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b	
3a Form 1120-POL check here <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check here <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part V, line 5)	4b	
5a Form 8868 check here <input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b	
6a Form 990-T check here <input type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4)	6b	
7a Form 4720 check here <input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7b	
8a Form 5227 check here <input type="checkbox"/>	b FMV of assets at end of tax year (Form 5227, Item D)	8b	
9a Form 5330 check here <input type="checkbox"/>	b Tax due (Form 5330, Part II, line 19)	9b	
10a Form 8038-CP check here <input type="checkbox"/>	b Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b	

Part II Declaration of Officer or Person Subject to Tax

- 11a I authorize the U.S. Treasury and its designated Financial Agent to initiate an Automated Clearing House (ACH) electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.
- b If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/990-PF (as specifically identified in Part I above) to the selected state agency(ies).

Under penalties of perjury, I declare that I am an officer of the above named entity or I am the person subject to tax with respect to (name of entity) _____, (EIN) _____, and that I have examined a copy of the 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund.

Sign Here 5/3/2024 TREASURER
 Signature of officer or person subject to tax Date Title, if applicable

Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions)

I declare that I have reviewed the above return and that the entries on Form 8453-TE are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The entity officer or person subject to tax will have signed this form before I submit the return. I will give a copy of all forms and information to be filed with the IRS to the officer or person subject to tax, and have followed all other requirements in Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

ERO's Use Only	ERO's signature	Date	Check if also paid preparer <input type="checkbox"/>	Check if self-employed <input type="checkbox"/>	ERO's SSN or PTIN
	Firm's name (or yours if self-employed), address, and ZIP code				EIN
					Phone no.

Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge.

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	MARC R. BERGER, CPA		5/2/2024		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