# PUBLIC DISCLOSURE COPY

**Return of Organization Exempt From Income Tax** 

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be

Department of the Treasury Internal Revenue Service

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- 53-0225390

o not enter social security numbers on this form as it may be made public.	Open to
Go to www.irs.gov/Form990 for instructions and the latest information.	Inspe

OMB No. 1545-0047

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<u>A</u>	For the	e 2023 calen	dar year, or tax year beginning , 2023, and endi				, 20		
в	Check if	f applicable:	C Name of organization THE HUMANE SOCIETY OF THE UNITED STATES		D Employer identification number				
	Address	s change	Doing business as			53-0225390			
	Name c	hange	Number and street (or P.O. box if mail is not delivered to street address)	/suite	E Telepl	none number			
	Initial re	turn	1255 23RD STREET, NW	SUI	TE 450		(202) 452-1100		
	Final ret	urn/terminated	City or town, state or province, country, and ZIP or foreign postal code						
	Amende	ed return	WASHINGTON, DC 20037			<b>G</b> Gross	receipts \$ 202,844,079		
	Applicat	tion pending	F Name and address of principal officer: CRISTOBEL BLOCK	ŀ	H(a) Is this a grou	ıp return fe	or subordinates? 🗌 Yes 🗹 No		
			SAME AS C ABOVE	H	H(b) Are all sub	oordinat	es included? 🗌 Yes 🗌 No		
I	Tax-exe	empt status:	✓ 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or 527		lf "No," at	tach a li	st. See instructions.		
J	Website	e: WWW.HU	JMANESOCIETY.ORG	ŀ	H(c) Group exe	emption	number		
к	Form of	organization: 🗸	Corporation Trust Association Other L Year of form	nation:	1954	M State	of legal domicile: DE		
Ρ	art I	Summa	ry						
	1	Briefly des	cribe the organization's mission or most significant activities: THE H	HUMAI	NE SOCIETY	Y OF T	HE UNITED		
e		STATES FI	GHTS THE BIG FIGHTS, WORKING TO END ALL FORMS OF ANIMAL CR	UELT	Y.				
an									
ern	2	Check this	box if the organization discontinued its operations or disposed	of mo	ore than 259	% of it	s net assets.		
Š	3		voting members of the governing body (Part VI, line 1a) .			3	17		
∞ ∞	4		independent voting members of the governing body (Part VI, line 1)			4	17		
Activities & Governance	5		per of individuals employed in calendar year 2023 (Part V, line 2a)			5	644		
ivit	6		per of volunteers (estimate if necessary)		6	1,329			
Act	7a		ated business revenue from Part VIII, column (C), line 12			7a	85,957		
	b		ted business taxable income from Form 990-T, Part I, line 11			7b	0		
				Ť	Prior Year		Current Year		
•	8	Contributio	ons and grants (Part VIII, line 1h)		146,81	0.602	157,553,996		
nue	9		ervice revenue (Part VIII, line 2g)			6,195	4,120,671		
Revenue	10	-	t income (Part VIII, column (A), lines 3, 4, and 7d)			6,458	13,157,424		
č	11		nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			2,609	136,142		
	12		ue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		157,44		174,968,233		
	13		d similar amounts paid (Part IX, column (A), lines 1–3)			9,231	50,967,609		
	14		aid to or for members (Part IX, column (A), line 4)			-,	0		
s	15	•	her compensation, employee benefits (Part IX, column (A), lines 5–10)		60.40	5,911	62,011,861		
ISe	16a		al fundraising fees (Part IX, column (A), line 11e)			7,602	7,373,993		
15       Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)       60,405,911         16a       Professional fundraising fees (Part IX, column (A), line 11e)       12,747,602         b       Total fundraising expenses (Part IX, column (D), line 25)       34,522,013         17       Other expenses (Part IX, column (A), line 11e, 11e, 11e, 24e)       52,056,522									
й	<b>17</b> Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)								
	18	57,304,026							
	19	•	nses. Add lines 13–17 (must equal Part IX, column (A), line 25)		166,95 (9.51)	3,403)	(2,689,256)		
r sa				Beair	nning of Curre	. ,	End of Year		
Net Assets or Fund Balances	20	Total asset	ts (Part X, line 16)		416,90		454,727,590		
Ass	21		ties (Part X, line 26)			3,158	40,323,340		
Net	22		or fund balances. Subtract line 21 from line 20		375,61		414,404,250		
	art II		re Block	1	575,01	5,520	200		

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

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Sign	Signature of offic	cer			Da	te		
Here	WILLIAM HALL	_, TREASURER						
	Type or print nar	me and title						
Paid	Print/Type preparer's name		Preparer's signature	Date	Date		PTIN	
Preparer	MARC R. BERGER, CPA		MARC R. BERGER, CPA	07/19/2024	self-employed		P01871563	
Use Only	Firm's name	BDO USA, P.A.			Firm's	s EIN	13-5381590	
	Firm's address	n's address 8401 GREENSBORO DRIVE - SUITE 800, MCLEAN, VA 22102				e no. (7	703) 893-0600	
May the IRS discuss this return with the preparer shown above? See instructions								
For Paperwork Reduction Act Notice, see the separate instructions. Cat. No. 11282Y Form 990 (2023)								

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Form 99	90 (2023) Page
Part	
_	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: THE HUMANE SOCIETY OF THE UNITED STATES (THE HSUS) FIGHTS THE BIG FIGHTS, WORKING TO END ALL
	FORMS OF ANIMAL CRUELTY AND ACHIEVE THE VISION BEHIND ITS NAME: A HUMANE SOCIETY.
	CONTINUED ON SCHEDULE O
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	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?
_	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 b 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 \$ 58,526,180 including grants of \$ 41,003,348 ) (Revenue \$ 1,811,422 )           CARE FOR ANIMALS IN CRISIS
	AS THE HSUS WORKS TOWARD A HUMANE FUTURE, IT ALSO SEEKS TO ALLEVIATE THE SUFFERING HAPPENING
	TODAY. THE HSUS RESPONDS TO CRUELTY AND DISASTERS WHERE THE NEED IS GREATEST, ADVANCES TACTICS
	THAT REDUCE THE USE OF LETHAL AND CRUEL ANIMAL MANAGEMENT APPROACHES AND PROVIDES TRANSPORT AND
	SANCTUARY TO ANIMALS IN CRISIS. THE HSUS IS THERE FOR THE MOST VULNERABLE ANIMAL POPULATIONS
	AROUND THE WORLD WITH FOCUS ON LASTING SOLUTIONS. IN RECENT YEARS, THE HSUS HAS STEADILY
	INCREASED CAPACITY TO RESPOND TO ANIMAL CRUELTY AND NATURAL DISASTERS.
	CONTINUED ON SCHEDULE O
4b	(Code: ) (Expenses \$ 53,613,523 including grants of \$ 8,124,629 ) (Revenue \$ 1,661,832 )
	BUILD A STRONGER ANIMAL PROTECTION MOVEMENT
	THE HSUS WORKS TO STRENGTHEN ITS ALLIES IN THE FIGHT FOR ALL ANIMALS - LOCALLY, NATIONALLY AND
	GLOBALLY. ENERGIZING THE MOVEMENT TO DRIVE CHANGE-THROUGH ADVOCACY, DIRECT CARE, EDUCATION,
	ENFORCEMENT OF LAWS AND CONSUMER CHOICE - IS FUNDAMENTAL TO BRINGING AN END TO ANIMAL CRUELTY.
	THE MISSION INCLUDES HELPING THOSE WHO STAND WITH THE HSUS TO BECOME STRONGER. IN ADDITION TO
	EDUCATION, OUTREACH AND TRAINING WORK, THE HSUS FOCUSES EFFORTS TO BUILD CAPACITY FOR PARTNER
	ENTITIES AND AGENCIES TO USE HUMANE AND EFFECTIVE METHODS FOR HANDLING DOMESTIC ANIMAL CASES AND FOR RESOLVING SITUATIONS INVOLVING HUMAN-WILDLIFE CONFLICT.
	CONTINUED ON SCHEDULE O
4c	(Code:) (Expenses \$ 20,917,736 including grants of \$ 1,839,632 ) (Revenue \$ 647,417 )
	END THE CRUELEST PRACTICES
	THE HSUS FIGHTS THE WORST, MOST INSTITUTIONALIZED FORMS OF ANIMAL CRUELTY AROUND THE WORLD.
	CURRENT PRIORITIES INCLUDE ENDING COSMETICS TESTING ON ANIMALS, REDUCING 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.
	CONTINUED ON SCHEDULE O
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses     133,057,439
	Form <b>990</b> (2023

Form 99	0 (2023)		F	Page <b>3</b>
Part	V Checklist of Required Schedules		-	
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	~	
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>	3		~
4	<b>Section 501(c)(3) organizations.</b> 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>			
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? If "Yes," complete Schedule C, Part III	4	~	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	5		~
7	"Yes," complete Schedule D, Part I	6		~
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		~
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>	8		~
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>	9		~
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> .	10	~	
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	~	
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>	11b	~	
с	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>	11c		~
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>	11d		~
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	~	
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>	11f	~	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		~
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	~	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14a b	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	14a	~	
b	fundraising, business, investment, and program service activities outside the United States, or aggregate			
15	foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b	~	
	for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15	~	
16	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16	~	
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.</i> See instructions	17	~	
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> .	18	~	
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>	19		~
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	~	

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Form **990** (2023)

Form 99	0 (2023)		F	Page <b>4</b>
Part	V Checklist of Required Schedules (continued)			
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	~	
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> .	23	~	
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>	24a		~
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> 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>	24d 25a		~
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>	25b		~
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>	26		~
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>	27		~
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).			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a		~
b c	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> 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>	28b 28c		<ul> <li></li> <li></li> </ul>
29 30	Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29 30	~	~
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> 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>	31 32		<ul> <li></li> <li></li> </ul>
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>	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	~	
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b	۲ ۲	
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>	36		~
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>	37		~
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	~	
Part			-	<u>ت</u>
		• •	Yes	No
1a b c	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable <b>1a</b> 252 Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable <b>1b</b> 0 Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winner?			
	reportable gaming (gambling) winnings to prize winners?	1c	~	

Form **990** (2023)

Part	0 (2023) V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	Page
2a			165	
20	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 <b>2a</b> 644	_		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	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 BE, CA, IN, KS, LI, SF, UK, VM 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		V
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		V
с	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		
,	Organizations that may receive deductible contributions under section 170(c).			
а	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	~	
С	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	_		
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		~
9	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? <b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the	7h	~	
	sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	8		
	Sponsoring organizations maintaining donor advised funds.	0		
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		-
-	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
а	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 <b>12b</b>	_		
5	Section 501(c)(29) qualified nonprofit health insurance issuers.	10		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
b	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which			
D	the organization is licensed to issue qualified health plans			
с	Enter the amount of reserves on hand	-		
a	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		<b>–</b>
5	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?	15		~
	If "Yes," see the instructions and file Form 4720, Schedule N.			
6	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		~
	If "Yes," complete Form 4720, Schedule O.			
7	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.			

Part	Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.					
	Check if Schedule O contains a response or note to any line in this Part VI					
Secti	on 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 <b>1a 17</b>					
	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.					
ь 2	Enter the number of voting members included on line 1a, above, who are independent . <b>1b</b> 17 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	-				
2	any other officer, director, trustee, or key employee?	2	~			
3	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? .					
4						
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	4		~		
6	Did the organization have members or stockholders?	6		~		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint					
	one or more members of the governing body?	7a		~		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,					
_	stockholders, or persons other than the governing body?	7b		~		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:					
а	The governing body?	8a	~			
b	Each committee with authority to act on behalf of the governing body?	8b	~			
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	9		~		
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	nue C	r í	1		
10a	Did the organization have local chapters, branches, or affiliates?	10a	Yes	No V		
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	TUa				
D.	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b				
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	~			
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	12a	~			
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	~			
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"					
	describe on Schedule O how this was done	12c	~			
13	Did the organization have a written whistleblower policy?	13	~			
14	Did the organization have a written document retention and destruction policy?	14	~			
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?					
а	The organization's CEO, Executive Director, or top management official	15a	~			
b	Other officers or key employees of the organization	15b	~			
	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?	16a	~			
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					
<u> </u>	organization's exempt status with respect to such arrangements?	16b	~			
	on 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 SCHED	ULE O	)			

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, 1255 23RD STREET, NW, SUITE 450, WASHINGTON, DC 20037, (202) 452-1100

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# 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, box 6 of 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.

		(C)								
(A)	(B)	Position		(D)	(E)	(F)				
Name and title	Average	(do not check more than one box, unless person is both an				Reportable	Estimated amount			
	hours	officer and a director/trustee)				compensation	compensation	of other		
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from related organizations (W-2/ 1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) CRISTOBEL BLOCK	40.0									
PRESIDENT & CHIEF EXECUTIVE OFFICER	0.0			~				608,991	0	40,681
(2) ALISON GREGG CORCORAN	38.0									
CHIEF DEVELOPMENT & MARKETING OFFICER	1.0			~				372,864	0	41,074
(3) ANGELA CICCOLO	37.0									
GENERAL COUNSEL & CHIEF LEGAL OFFICER	1.5			V				385,199	0	21,433
(4) ERIN FRACKLETON	32.5									
CHIEF OPERATING OFFICER	6.5			~				366,699	0	29,949
(5) WILLIAM H. HALL	32.9									
CHIEF FINANCIAL OFFICER & TREASURER	5.1			~				299,612	0	42,775
(6) JEFFREY FLOCKEN	4.0									
CHIEF INTERNATIONAL OFFICER	36.0			~				0	302,809	35,708
(7) NICOLE PAQUETTE	36.9									
CHIEF PROGRAMS & POLICY OFFICER	2.1			~				300,639	0	36,650
(8) MIGUEL ABI-HASSAN	34.0									
CHIEF ANIMAL RESCUE, CARE AND SANCTUARY OFFICER	5.0			~				307,259	0	25,975
(9) MARSHALL TAYLOR	38.0									
CHIEF PEOPLE OFFICER	1.0			~				312,841	0	19,600
(10) KIMBERLEE DINN	40.0									
SVP., PHILANTHROPY	0.0				~			233,616	0	34,648
(11) REBECCA BRANZELL	40.0									
SVP., OPERATIONAL RISK	0.0					~		233,532	0	34,669
(12) JAMIE NATELSON	40.0									
SVP. MARKETING OPERATIONS	0.0				~			240,073	0	24,332
(13) JONATHAN LOVVORN	40.0									
SVP. & CHIEF COUNSEL, APL	0.0					~		229,900	0	14,885
(14) STACY STONICH	40.0									
SVP. TECHNOLOGY & INFORMATION SOLUTIONS	0.0					~		227,081	0	14,261

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Part VII Section A. Officers, Directors			-		C)					
(A)	(B)				ition			(D)	(E)	(F)
می Name and title	Average	(do not check more than one box, unless person is both an officer and a director/trustee)						Reportable	( <b>–</b> ) Reportable	Estimated amount
	hours							compensation	compensation	of other
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from related organizations (W-2/ 1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(15) STEVEN MAUGHAN	40.0									
VP. PLANNED GIVING	0.0					~		208,393	0	20,726
(16) ESTELLE MUNN	40.0									
SENIOR ASSOCIATE GENERAL COUNSEL	0.0					~		208,458	0	20,508
(17) JOHANIE V. PARRA	30.0									
SECRETARY	8.0			~				107,106	0	6,074
(18) ADITYA KUMAR	0.7									
DIRECTOR	0.0	~						0	0	0
(19) BRAD JAKEMAN	0.7									
DIRECTOR	0.0	~						0	0	0
(20) C. THOMAS MCMILLEN	0.4									
DIRECTOR	0.0	~						0	0	0
(21) CAREN M. FLEIT	0.9									
DIRECTOR	0.0	~						0	0	0
(22) CAROLYN EVERSON	0.5									
DIRECTOR	0.0	~						0	0	0
(23) CATHY KANGAS	0.5									
DIRECTOR	0.0	~						0	0	0
(24) CHARLES A. LAUE	0.9									
DIRECTOR	0.0	~						0	0	0
(25) (SEE STATEMENT)		-								
1b Subtotal			<u>ــــــــــــــــــــــــــــــــــــ</u>					4,642,264	302,809	463,947
c Total from continuation sheets to Pa	rt VII, Sectio	n A						0	0	0
d Total (add lines 1b and 1c)								4,642,264	302,809	463,947
2 Total number of individuals (including the reportable compensation from the organization from the organizati	out not limited	d to th	nose	e list	ed	above	e) w	ho received mor 157	e than \$100,000	of

3	Did the organization	list any former	officer, director,	trustee, key	employee,	or	highest	compensated
	employee on line 1a?	If "Yes," complete	e Schedule J for si	uch individual				

- **5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*

# **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>(B)</b> Description of services	<b>(C)</b> Compensation
META PLATFORMS, INC., 1601 WILLOW RD, MENLO PARK, CA 94025	ADVERTISING	6,606,272
GREEN PLANET SALES COMPANY, INC., 301 COMMERCE DR, MOORESTOWN, NJ 08057	FUNDRAISING CONSULTANT	3,609,425
NAVISTAR DIRECT MARKETING LLC, 4612 NAVISTAR DR, FREDERICK, MD 21703	PRINT, DESIGN & COPY SERVICES	2,649,682
M&R STRATEGIC SERVICES, INC., 1101 CONNECTICUT AVE, NW, WASHINGTON, DC 20036	DIGITAL AND WEBSITE CONSULTANTS	2,143,063
GOOGLE, LLC, 1600 AMPHITHEATRE PKWY, MOUNTAIN VIEW, CA 94043	ADVERTISING	1,823,312
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	43	

Yes No

V

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V

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Part VIII Statement of Revenue

		Check if Schedule	0.00	illains a re	spor		· · · · · · · · · · · · · · · · · · ·			
							<b>(A)</b> Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ţs (	1a	Federated campaig	ns .		1a	145,732				
and Other Similar Amounts	b	Membership dues			1b	0				
Ĕ	С	Fundraising events			1c	962,604				
ar /	d	Related organization			1d	32,701				
, mil	e	Government grants			1e	350,871				
ŝ	f	All other contribution and similar amounts no				450,000,000				
the	q	Noncash contributio			1f	156,062,088				
Ö	9	lines 1a–1f			1g	\$ 29,075,667				
anc	h	Total. Add lines 1a-					157,553,996			
						Business Code	101,000,000			
	2a	SUPPORT SERVICE	S RE\	/ENUE		561000	2,870,340	2,870,340		
e	b	PROGRAM EVENT IN				813312	1,152,322	1,152,322		
Revenue	с	ADVERTISING				541800	85,957		85,957	
eve	d	MERCHANDISE SAL				541900	9,592	9,592		
Revenue	е	CONSULTATION AN	D SEF	RVICE		541900	2,460	2,460		
	f	All other program se					0	0	0	
	g	Total. Add lines 2a-	-2f .	<u> </u>	<u></u>		4,120,671			
	3	Investment income other similar amoun					E 0.57 (07			5 057 40
	4					H	5,857,487			5,857,48
	4 5	Income from investment of tax-exempt bo				· ·	291,966			291,96
	5	Royalties				(ii) Personal	291,900			291,90
	6a	Gross rents	6a		1,934					
	b	Less: rental expenses			0					
	c	Rental income or (loss)		10	1,934	0				
	d	Net rental income o					101,934			101,93
	7a	Gross amount from		(i) Securities		(ii) Other				
		sales of assets		24.68	3,305	9,254,718				
		other than inventory	7a	24,00	0,000	3,234,710				
an	b	Less: cost or other basis								
evenue	-	and sales expenses .	7b		3,352					
		Gain or (loss) Net gain or (loss)	7c		9,953		7,299,937			7,299,93
Uther H	-	Gross income from			 		7,299,937			7,299,93
5	8a	events (not including		962,604						
		of contributions rep								
		1c). See Part IV, line			8a	407,711				
	b	Less: direct expense	es.		8b	1,237,760				
	С	Net income or (loss)			g eve	ents	(830,049)			(830,049
	9a	Gross income f								
		activities. See Part I			9a					
		Less: direct expense			9b					
	C 100	Net income or (loss)				es				
	10a	Gross sales of ir returns and allowan		ory, less	10-					
	h	Less: cost of goods sold 10a								
		Net income or (loss)				Dry				
	-		,			Business Code				
Revenue	11a	LIST RENTAL				900099	162,349			162,34
nu	b	OTHER INCOME				900099	239,542			239,54
Revenue	с	OTHER FEES				541900	170,400			170,40
ũ	d	All other revenue			• •		0	0	0	
	е	Total. Add lines 11a					572,291			
	12	Total revenue. See	1				174,968,233	4,034,714	85,957	13,293,56

# Part IX Statement of Functional Expenses

Part IX         Statement of Functional Expenses           Section 501(c)(3) and 501(c)(4) organizations must comp				
Check if Schedule O contains a response Do not include amounts reported on lines 6b, 7b,	e or note to any line (A)	in this Part IX . (B)		
8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 .	50,580,240	50,580,240		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	44,745	44,745		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	342,624	342,624		
<ul> <li>4 Benefits paid to or for members</li> <li>5 Compensation of current officers, directors, trustees, and key employees</li> </ul>	0	0	000.000	404,400
<ul> <li>6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)</li> </ul>	3,858,089	3,055,606	320,993	481,490
7 Other salaries and wages	46,181,300	36,583,855	3,843,852	5,753,593
8 Pension plan accruals and contributions (include				
section 401(k) and 403(b) employer contributions)	2,317,274	1,832,304	192,403	292,567
9         Other employee benefits         .	6,396,880	5,057,742	531,514 270,717	807,624
<ul> <li>10 Payroll taxes</li></ul>	3,258,318	2,576,364	270,717	411,237
<b>b</b> Legal	1,288,060	1,165,655	122,405	0
<b>c</b> Accounting	320,939	290,440	30,499	0
<b>d</b> Lobbying	2,222,268	1,172,955	123,171	926,142
e Professional fundraising services. See Part IV, line 17	7,373,993			7,373,993
<b>f</b> Investment management fees	526,243	0	526,243	0
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) .				
	10,808,328	5,070,391	1,055,438	4,682,499
12Advertising and promotion.13Office expenses.	14,654,847 3,715,207	10,245,926	864,738 719,598	3,544,183 1,560,495
13       Once expenses	5,370,234	4,421,204	464,268	484,762
<b>15</b> Royalties	0,010,201	.,,		
<b>16</b> Occupancy	2,939,769	2,657,873	279,103	2,793
<b>17</b> Travel	4,314,482	3,491,763	394,538	428,181
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<ul><li>19 Conferences, conventions, and meetings .</li><li>20 Interest</li></ul>	44,351	22,011	10,713	11,627
21 Payments to affiliates				
22 Depreciation, depletion, and amortization .	379,520	334,746	44,774	0
<b>23</b> Insurance	1,155,412	1,044,962	109,831	619
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 EDUCATION AND MARKETING MATERIAL	8,556,620	822,057	88,301	7,646,262
b EQUIPMENT	875,190	720,526	75,662	79,002
c RE & PROPERTY TAXES	132,556	88,336	9,276	34,944
e All other expenses	0	0	0	0
25 Total functional expenses. Add lines 1 through 24e	177,657,489	133,057,439	10,078,037	34,522,013
<b>26 Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here $\checkmark$ if				
following SOP 98-2 (ASC 958-720)	50,232,051	20,983,225	0	29,248,826

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	n 990 (2				Page <b>11</b>
Ρ	art X		+ X/		_
		Check if Schedule O contains a response or note to any line in this Par	<b>t X</b>		∟
	1	Cash-non-interest-bearing	6,629	1	0
	2	Savings and temporary cash investments	47,147,704	2	37,129,525
	3	Pledges and grants receivable, net	4,814,985	3	5,982,219
	4	Accounts receivable, net	6,056,026	4	4,783,291
	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
ŝts	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
Ř	9	Prepaid expenses and deferred charges	2,221,950	9	2,072,774
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D <b>10a</b> 8,006,698			
	b	Less: accumulated depreciation <b>10b</b> 3,723,632	7,743,460		4,283,066
	11	Investments-publicly traded securities	85,859,800	11	125,814,979
	12	Investments-other securities. See Part IV, line 11	252,122,728	12	264,893,998
	13	Investments-program-related. See Part IV, line 11	430,000	13	430,000
	14			14	
	15	Other assets. See Part IV, line 11	10,506,505	15	9,337,738
	16	Total assets. Add lines 1 through 15 (must equal line 33)	416,909,787	16	454,727,590
	17	Accounts payable and accrued expenses	12,239,974	17	10,332,817
	18	Grants payable	1,328,909	18	293,659
	19		647,907	19	511,751
	20 21	Tax-exempt bond liabilities		20 21	
Liabilities	21	Escrow or custodial account liability. Complete Part IV of Schedule D . Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
iab		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 25	Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X		24	
		of Schedule D	27,076,368	25	29,185,113
	26	Total liabilities. Add lines 17 through 25	41,293,158	26	40,323,340
nces		Organizations that follow FASB ASC 958, check here $\checkmark$ and complete lines 27, 28, 32, and 33.			
ala	27	Net assets without donor restrictions	317,592,162	27	355,209,478
â	28	Net assets with donor restrictions	58,024,467	28	59,194,772
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.			
õ	29	Capital stock or trust principal, or current funds		29	
iets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Ass	31	Retained earnings, endowment, accumulated income, or other funds		31	
et /	32	Total net assets or fund balances	375,616,629	32	414,404,250
Ž	33	Total liabilities and net assets/fund balances	416,909,787	33	454,727,590

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Part XI       Reconciliation of Net Assets         Check if Schedule O contains a response or note to any line in this Part XI       1         1       Total revenue (must equal Part VIII, colurm (A), line 12)       1       174.968.233         2       Total expenses (must equal Part VII, colurm (A), line 25)       2       177.657.489         3       (2.899.256)       3       (2.899.256)         4       375.616.629         5       Net assets or fund balances at beginning of year (must equal Part X, line 32, colurm (A))       4       375.616.629         5       Net unrealized gains (losses) on investments       5       41.476.877         6		00 (2023)			Pa	ge <b>12</b>
1       Total revenue (must equal Part VIII, column (A), line 12)       1       174,968,233         2       Total expenses (must equal Part IX, column (A), line 25)       1       177,657,469         3       (2,689,256)       177,657,469       3       (2,689,256)         4       375,616,629       4       375,616,629         5       41,476,877       6       7         7       0       6       7         8       7       7       8         9       Other changes in net assets or fund balances (explain on Schedule O)       8       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))       9       0       0         32, column (B)	Part	XI Reconciliation of Net Assets				
2       Total expenses (must equal Part IX, column (A), line 25)       2       177.657.489         3       Revenue less expenses. Subtract line 2 from line 1       3       (2.689.260)         4       376.616.29       5       41.476.877         5       Net unrealized gains (losses) on investments       5       41.476.877         6       7       Investment expenses       6         7       8       7       7         8       9       Other changes in net assets or fund balances (explain on Schedule 0)       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))       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))       9       0         10       414.404.250       9       0       10       414.404.250         Part XII       Financial Statements and Reporting       -       -       -       10       414.404.250         2a       V       If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.       2a       V       Ves       No         2a       Vere the organization's financial statements compiled or reviewed by an independent accountant?		Check if Schedule O contains a response or note to any line in this Part XI				
3       Revenue less expenses. Subtract line 2 from line 1       3       (2,689,256)         4       Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))       4       375,616,629         5       Net unrealized gains (losses) on investments       5       411,476,877         6       7       Investment expenses       7         7       8       Prior period adjustments       7         8       9       0       0         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))       9       0         9       Check if Schedule O contains a response or note to any line in this Part XII       1       1         1       Accounting method used to prepare the Form 990:       Cash       Accrual       Other       1         1       Accounting method used to prepare the Form 990:       Cash       Accrual       Other       2a       ✓         1       Mere the organization's financial statements compiled or reviewed by an independent accountant?       1       2a       ✓         2a       ✓       1       "Yes," check a box below to indicate whether the financial statements for the year were audited or	1	Total revenue (must equal Part VIII, column (A), line 12)	1		74,96	8,233
4       Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))       4       375.616.629         5       Net unrealized gains (losses) on investments       5       41.476.877         6       5       41.476.877         7       8       Prior period adjustments       7         8       9       0       9       0         10       Net assets or fund balances (explain on Schedule O)       8       9         9       0       0       414.404.250         Part XII       Financial Statements and Reporting       10       414.404.250         Pert SUI       Financial Statements and Reporting       10       414.404.250         Part XII       Financial Statements and Reporting       10       414.404.250         Part XII       Financial Statements and Reporting       10       414.404.250         2a       Were the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.       14       2a       ✓         1       Accounting method used to prepare the Form 990: □ Cash       Accrual □ Other       2a       ✓         1       Accounting method used to prepare the Form 990: □ Cash       Both consolidated basis       Cother," explain on Schedule O.       2a       ✓	2	Total expenses (must equal Part IX, column (A), line 25)	2		77,65	7,489
5 Net unrealized gains (losses) on investments   6   7   6   7   7   8   9   0ther changes in net assets or fund balances (explain on Schedule O)   10   Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))   10   10   Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))   10   21   11   Accounting method used to prepare the Form 990:   12   13   14   14   15   15   16   16   17    17   18   19    10   414,404,250            10   414,404,250         11   12   13   14   14   14   15   15   16   17   18   19   19   10   11   11   12   13   14   14   14   14   15   14   16   17   18    19    19    10    110   111 <td>3</td> <td>Revenue less expenses. Subtract line 2 from line 1</td> <th>-</th> <td></td> <td>(2,689</td> <td>,256)</td>	3	Revenue less expenses. Subtract line 2 from line 1	-		(2,689	,256)
6 Donated services and use of facilities   7   8   9   0 Other changes in net assets or fund balances (explain on Schedule O)   10   414,404,250   Part XII   Financial Statements and Reporting   Check if Schedule O contains a response or note to any line in this Part XII   1   Accounting method used to prepare the Form 990:   Check if Schedule O contains a response or note to any line in this Part XII   1   Accounting method used to prepare the Form 990:   Cash   Accounting method used to prepare the Form 990:   Cash   Accounting method used to prepare the Form 990:   Cash   Accounting method used to prepare the Form 990:   Cash   Accounting method used to prepare the Form 990:   Cash   Accounting method used to prepare the Form 990:   Cash   Part XII   ***   ***   ***   ***   ***   ***   ***   ***   ***   ***   ***   ***   ***   ****   ***   ****   ****   ****   *****   ******   ************************************	4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3	375,61	6,629
7 Investment expenses 7   8 Prior period adjustments 8   9 Other changes in net assets or fund balances (explain on Schedule O) 9   10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))   32, column (B)) 414,404,250   Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII   1 Accounting method used to prepare the Form 990: Cash CAcrual 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?	5	Net unrealized gains (losses) on investments	5		41,47	6,877
<ul> <li>8 Prior period adjustments</li></ul>	6	Donated services and use of facilities	-			
<ul> <li>9 Other changes in net assets or fund balances (explain on Schedule O)</li></ul>	7	•	-			
10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))       10       414,404,250         Part XII       Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII       10       414,404,250         Part XII       Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII       10       414,404,250         1       Accounting method used to prepare the Form 990:       Cash       Accrual       Other       1         If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.       Yes       No         2a       V       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.       2a       V         Separate basis       Consolidated basis       Both consolidated and separate basis       2b       V         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.       2b       V         Separate basis       Consolidated basis       Both consolidated and separate basis       2b       V         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	8					
32, column (B))       10       414,404,250         Part XII       Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII       Image: Check if Schedule O contains a response or note to any line in this Part XII         1       Accounting method used to prepare the Form 990:       Cash       Accrual       Other       Image: Check if Schedule O			9			0
PartXIII       Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII       □         1       Accounting method used to prepare the Form 990: □ Cash ☑ Accrual □ Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.       Yes No         2a       Were the organization's financial statements compiled or reviewed by an independent accountant?       2a       ✓         If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis or both. □ Separate basis □ Consolidated basis □ Both consolidated and separate basis       2b       ✓         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both. □ Separate basis ○ Consolidated basis, or both. □ Separate basis ○ Consolidated basis. □ Both consolidated and separate basis       2b       ✓         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.       2c       ✓         3a       As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?       3a       audit or audits? If the organization did not undergo the       3a	10					
Check if Schedule O contains a response or note to any line in this Part XII       Image: Separate basis       Yes       No         1       Accounting method used to prepare the Form 990: [Cash @ Accrual [Other]       Other       Image: Separate basis       Yes       No         2a       Were the organization's financial statements compiled or reviewed by an independent accountant?       Image: Separate basis       Za       Image: Separate basis       Consolidated basis, or both.       Image: Separate basis       Consolidated basis       Both consolidated and separate basis       Zb       Image: Separate basis       Zb       Image: Separate basis       Image: Separate basis       Image: Separate basis       Image: Separate basis       Consolidated basis       Image: Separate basis       Image:			10	4	114,40	4,250
1       Accounting method used to prepare the Form 990: □ Cash ♥ Accrual □ Other       Yes       No         1       Accounting method used to prepare the Form 990: □ Cash ♥ Accrual □ Other       Other       Yes       No         1       Accounting method used to prepare the Form 990: □ Cash ♥ Accrual □ Other       Other       Yes       No         2a       Were the organization's financial statements compiled or reviewed by an independent accountant?	Part					
1       Accounting method used to prepare the Form 990: □ Cash ☑ Accrual □ Other If the organization changed its method of accounting from a prior year or checked "Other," explain 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. □ Separate basis □ Consolidated basis □ Both consolidated and separate basis       2a       ✓         b       Were the organization's financial statements audited by an independent accountant?		Check if Schedule O contains a response or note to any line in this Part XII			_	
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?					Yes	No
<ul> <li>Schedule O.</li> <li>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.</li> <li>Separate basis Consolidated basis Both consolidated and separate basis</li> <li>b Were the organization's financial statements audited by an independent accountant?</li></ul>	1		volain or			
<ul> <li>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.</li> <li>Separate basis Consolidated basis Both consolidated and separate basis</li> <li>b Were the organization's financial statements audited by an independent accountant?</li></ul>			kpiairi ui			
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.       □	0-			00		
<ul> <li>reviewed on a separate basis, consolidated basis, or both.</li> <li>Separate basis Consolidated basis Both consolidated and separate basis</li> <li>Were the organization's financial statements audited by an independent accountant?</li> <li>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.</li> <li>Separate basis Consolidated basis, or both.</li> <li>Separate basis Consolidated basis or both.</li> <li>Separate basis Consolidated basis, or both.</li> <li>Separate basis Consolidated basis or consolidated basis or consolidated and separate basis</li> <li>If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.</li> </ul> 3a As a result of a federal award, was the organization required to undergo an audit or audits as set	28					~
<ul> <li>Separate basis Consolidated basis Both consolidated and separate basis</li> <li>Were the organization's financial statements audited by an independent accountant?</li> <li>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.</li> <li>Separate basis Consolidated basis Both consolidated and separate basis</li> <li>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?</li> <li>If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.</li> <li>As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?</li> <li>If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the</li> </ul>			inplied 0			
<ul> <li>b Were the organization's financial statements audited by an independent accountant?</li> <li>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.</li> <li>Separate basis └ Consolidated basis □ Both consolidated and separate basis</li> <li>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?</li> <li>If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.</li> <li>3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?</li> <li>b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the</li> </ul>						
<ul> <li>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.</li> <li>Separate basis Consolidated basis Both consolidated and separate basis</li> <li>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?</li> <li>If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.</li> <li>3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?</li> <li>b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the</li> </ul>	h			2h	~	
<ul> <li>separate basis, consolidated basis, or both.</li> <li>Separate basis Consolidated basis Both consolidated and separate basis</li> <li>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?</li> <li>If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.</li> <li>As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?</li> <li>If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the</li> </ul>	b	<b>o</b>	ted on a			
<ul> <li>Separate basis Consolidated basis Both consolidated and separate basis</li> <li>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?</li> <li>If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.</li> <li>As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?</li> <li>If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the</li> </ul>						
<ul> <li>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.</li> <li>3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?</li></ul>						
<ul> <li>the audit, review, or compilation of its financial statements and selection of an independent accountant?</li> <li>If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.</li> <li>3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?</li> <li>b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the</li> </ul>	с		ersiaht o	F		
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 Uniform Guidance, 2 C.F.R. Part 200, Subpart F?       3a       ✓         b       If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the       If "Yes," did the organization undergo the required audit or audits?       If the organization did not undergo the					~	
<ul> <li>3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?</li> <li>b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the</li> </ul>		If the organization changed either its oversight process or selection process during the tax year, e	xplain or	1		
Uniform Guidance, 2 C.F.R. Part 200, Subpart F?       3a <b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		Schedule O.				
Uniform Guidance, 2 C.F.R. Part 200, Subpart F?       3a <b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	rth in the	•		
						~
required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits . <b>3b</b>	b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	dergo the	,		
		required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a	audits .	3b		

Form **990** (2023)

Part VII

## Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) Average hours per week				ositior	ר ply)		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(25) DAVID NIEKIRK	0.8	1						0	0	0
DIRECTOR	0.0	•						0	0	0
(26) ELIZABETH BRADHAM	0.3	1						0	0	0
DIRECTOR	0.0	•						0	0	0
(27) GEORGINA BLOOMBERG	0.4	1						0	0	0
DIRECTOR	0.0	•						0	0	0
(28) MARCUS EAST	0.0	1								
DIRECTOR	0.0	•						0	0	0
(29) ROBERT GREENSPON	0.8	1						0	0	0
DIRECTOR	0.0	•						0	0	0
(30) SUSAN ATHERTON	0.7	1						0	0	0
DIRECTOR	5.0	•						0	0	0
(31) SUZY WELCH	0.8	1						0	0	0
DIRECTOR	0.0	•						0	0	0
(32) SYLVIA KASER	0.9	1						0	0	0
DIRECTOR	0.0	•						0	0	0
(33) THOMAS J. SABATINO, JR.	0.5	1						0	0	0
DIRECTOR	0.0	•						0	0	0
(34) WAYNE S. FLICK	0.2	1						0	0	0
DIRECTOR	0.0	•						0	0	0
(35) YOLANDA BERKOWITZ	0.6	1						0	0	0
DIRECTOR	0.0	•						0	0	0
(36) SARA AMUNDSON	1.0			1						
CHIEF GOVERNMENT RELATIONS OFFICER	1.0			~				0	0	0

SCHE	DULE	Α
(Form	990)	

# **Public Charity Status and Public Support**

OMB No. 1545-0047

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.

2023	
Open to Public Inspection	

# Name of the organization

Name	of the o	rganization					Employer identification	number	
THE	HUMAN	NE SOCIETY OF THE UNITED					53-022		
Par	tl	<b>Reason for Public Char</b>	rity Status. (All	l organizations mus	t comple	ete this p	part.) See instructio	ons.	
The o	•	ation is not a private founda				-	,		
1		church, convention of church					0(b)(1)(A)(i).		
2	2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)								
3		nospital or a cooperative hos		•					
4		medical research organizatio	•	onjunction with a hosp	oital desc	ribed in <b>s</b>	section 170(b)(1)(A)(	iii). Enter the	
_		spital'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 <b>section 170(b)(1)(A)(iv)</b> . (Complete Part II.)								
6		ederal, state, or local govern							
7		organization that normally			port from	a goveri	nmental unit or from	the general public	
		scribed in section 170(b)(1)							
8	_	community trust described in							
9	or un	agricultural research organi university or a non-land-gra iversity:	nt college of agr	iculture (see instructio	ons). Ente	r the nam	ne, city, and state of	the college or	
10	rec	organization that normally r ceipts from activities related pport from gross investment quired by the organization a	to its exempt ful income and uni	nctions, subject to ce related business taxal	rtain exce ble incom	eptions; a ne (less se	ection 511 tax) from	fees, and gross 33 <sup>1</sup> / <sub>3</sub> % of its businesses	
11		organization organized and		•		•	,		
12		organization organized and	•	•	-			out the purposes of	
		e or more publicly supported	•				· 2		
	the	box on lines 12a through 12	d that describes	the type of supporting	g organiza	ation and	complete lines 12e, 1	12f, and 12g.	
а		Type I. A supporting organ	ization operated	, supervised, or contr	olled by i	ts suppo	rted organization(s),	typically by giving	
		the supported organization					he directors or truste	ees of the	
		supporting organization. Ye	ou must comple	ete Part IV, Sections	A and B.				
b		Type II. A supporting organ							
		control or management of t				persons	that control or mana	age the supported	
	_	organization(s). You must	-						
С		Type III functionally integritis supported organization						ally integrated with,	
d		Type III non-functionally i							
		that is not functionally integ						d an attentiveness	
	_	requirement (see instruction		•		-			
е		Check this box if the organ	ization received	a written determination	on from th	ne IRS tha	at it is a Type I, Type	e II, Type III	
		functionally integrated, or T		tionally integrated sup	oporting o	organizati	ion.		
f		r the number of supported c	•	· · · · · · · · ·				·	
g		ride the following information		<b>2</b> ()	-				
	(i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of other support (see other support (see							(vi) Amount of other support (see	
	above (see instructions)) document? instructions) instructions)								
					Yes	No			
					100				
(A)									
(B)									
(C)									

- 53-0225390

(D)

(E) Total Part IISupport 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<br/>Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Secti	on A. Public Support					· · · /	
	dar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	124,782,166	119,093,171	237,362,075	146,810,602	157,553,996	785,602,010
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	124,762,100	119,093,171	237,302,073	140,010,002	137,333,990	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	124,782,166	119,093,171	237,362,075	146,810,602	157,553,996	785,602,010
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)						115,619,298
6	Public support. Subtract line 5 from line 4						669,982,712
	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	(c) 2021	<b>(d)</b> 2022	(e) 2023	(f) Total
7	Amounts from line 4	124,782,166	119,093,171	237,362,075	146,810,602	157,553,996	785,602,010
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	4,378,638	2,699,528	3,504,373	5,080,405	6,149,453	21,812,397
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.)	1,116,812	942,026	841,585	583,121	572,291	4,055,835
11	Total support. Add lines 7 through 10						811,470,242
12 13	Gross receipts from related activities, etc First 5 years. If the Form 990 is for the organization, check this box and stop he	organization's				ar as a sectio	16,830,580 n 501(c)(3)
Secti	on C. Computation of Public Suppor			<u>· · · · · ·</u>			· · · 🗋
14	Public support percentage for 2023 (line 6	v		1. column (f)		14	82.56 %
15	Public support percentage from 2022 Sch		-			15	84.61 %
16a	331/3% support test-2023. If the organi						
b	box and <b>stop here</b> . The organization qua <b>331</b> /3% <b>support test-2022.</b> If the organi	zation did not	check a box o	n line 13 or 16	a, and line 15	is 331/3% or m	ore, check
17a	<ul> <li>this box and stop here. The organization qualifies as a publicly supported organization</li></ul>						
	Part VI how the organization meets the organization	facts-and-circu	umstances tes	t. The organiz	ation qualifies	as a publicly	supported
b							
18	Private foundation. If the organization of instructions						
							(Form 990) 2023

# 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.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(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						
2	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						
74	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						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Secti	on B. Total Support		•		•		
Calen	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9	Amounts from line 6					. ,	
10a	Gross income from interest, dividends,						
iou	payments received on securities loans, rents,						
	royalties, and income from similar sources						
h	Unrelated business taxable income (less						
b	section 511 taxes) from businesses						
	acquired after June 30, 1975						
	•						
С	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 ve	ar as a sec	ction 501(c)(3)
	organization, check this box and <b>stop he</b>	•					
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2023 (line a			12 oolumn (f))		15	%
		, ,,,		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
<u>16</u>	Public support percentage from 2022 Scl					16	%
-	on D. Computation of Investment In		-		(0)	4-	0/
17	Investment income percentage for 2023 (			-		17	%
18	Investment income percentage from 2022					18	%
19a	331/3% support tests-2023. If the organ						
	17 is not more than $33^{1/3}$ %, check this box	-	-	-		-	
b	331/3% support tests-2022. If the organiz						
	line 18 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this	box and <b>stop h</b>	ere. The organ	ization qualifies	s as a publicly su	pported or	ganization .
20	Private foundation. If the organization di	d not check a	box on line 14	<u>, 19a, or</u> 19b, o	check this box a	and see ins	tructions .

## Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of 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

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? 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).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c 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? *If "Yes," provide detail in Part VI.*
- 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? *If "Yes," complete Part I of Schedule L (Form 990).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in Part VI.*
- **b** 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? *If "Yes," provide detail in Part VI.*
- **c** 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? *If "Yes," provide detail in Part VI.*
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Yes No 1 2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b

Schedule A (Form 990) 2023

#### 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.

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.

# Section C. Type II Supporting Organizations

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).

# 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.

# Section E. Type III Functionally Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 1
- а The organization satisfied the Activities Test. Complete **line 2** below.
- The organization is the parent of each of its supported organizations. *Complete line 3 below.* b
- С The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions). Yes No
- 2 Activities Test. Answer lines 2a and 2b below.
- Did substantially all of the organization's activities during the tax year directly further the exempt purposes of а 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.
- 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.
- 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.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Schedule A (Form 990) 2023

Yes No

1

2

1

3

2a

2b

3a

3b

Yes No

# 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.

Sect	ion 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		
Sect	ion 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):			
а	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		
е	<b>Discount</b> claimed for blockage or other factors ( <i>explain in detail in <b>Part VI</b></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		
Sect	ion 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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	- 1	ate grated Type III evens	uting, guardalanting

7 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) 2023

Schedu	le A (Form 990) 2023				Page <b>7</b>
Part	V Type III Non-Functionally Integrated 509(a)(3	B) Supporting Organi	zations (continue	d)	
Sect	ion D-Distributions				Current Year
1	Amounts paid to supported organizations to accomplish of			1	
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	empt purposes of suppo	orted	2	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required-	-provide details in <b>Part</b>	VI)	5	
6	Other distributions ( <i>describe in Part VI</i> ). See instructions.		)	6	
7	<b>Total annual distributions.</b> Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	ponsive	8	
9	Distributable amount for 2023 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2023	าร	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2023 (reasonable cause required <i>—explain in Part VI</i> ). See instructions.				
3	Excess distributions carryover, if any, to 2023				
а	From 2018				
b	From 2019				
С	From 2020				
d	From 2021				
е	From 2022				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2023 distributable amount				
i	Carryover from 2018 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2023 from Section D, line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2023 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in <b>Part VI</b></i> . See instructions.				
6	Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in</i> <b>Part VI</b> . See instructions.				
7	<b>Excess distributions carryover to 2024.</b> Add lines 3j and 4c.				
8	Breakdown of line 7:				
а	Excess from 2019				
b	Excess from 2020				
С	Excess from 2021				
d	Excess from 2022				
е	Excess from 2023				
_				_	

Schedule A (Form 990) 2023

Part VI	<b>Supplemental Information.</b> 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.)


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,	Description	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total		
LINE 10 - OTHER INCOME	(1) OTHER INCOME	533,136	483,248	279,371	219,089	239,541	1,754,385		
	(2) LIST RENTALS	286,640	216,181	290,287	174,601	162,349	1,130,058		
	(3) OTHER FEES	297,036	242,597	271,927	189,431	170,401	1,171,392		
	Total	1,116,812	942,026	841,585	583,121	572,291	4,055,835		

# Schedule B (Form 990)

Department of the Treasury

Name of the organization

Internal Revenue Service

# Schedule of Contributors

OMB No. 1545-0047

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

Employer identification number

53-0225390

THE HUMANE SOCIETY OF THE UNITED STATES

### Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	✓ 501(c)( 3 ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> 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**

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1/3</sup>% 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).

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

#### Cat. No. 30613X

Schedule E	3 (Form	990)	(2023)
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Name of organization

Employer identification number 53-0225390

THE HUMANE SOCIETY OF THE UNITED STATES

Part I	<b>Contributors</b> (see instructions). Use duplicate co	pies of Part I if additional space is r	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	PersonPayrollNoncash_(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	PersonPayrollNoncashImage: Noncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			PersonPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			PersonPayrollNoncashImage: Noncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$\$	PersonPayrollNoncashI(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			PersonPayrollDoncashNoncash(Complete Part II for noncash contributions.)

Schedule B (Form 990) (2023)

Schedule B (Form 990) (2023)	Page 3
Name of organization	Employer identification number
THE HUMANE SOCIETY OF THE UNITED STATES	53-0225390

Part II

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
ANIMAL FEED, PET FOOD AND SUPPLIES		
	\$24,755,483	12/31/2023
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	  \$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	   \$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	  \$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	  \$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	ANIMAL FEED, PET FOOD AND SUPPLIES         (b)         Description of noncash property given         (b)         Description of noncash property given	Description of noncesh property given     FMV (or estimate) (See instructions.)       ANIMAL FEED, PET FOOD AND SUPPLIES     \$

Schedule B (Form 990) (2023)

	Form 990) (2023)			Page 4	
Name of or	-			Employer identification number	
Part III		the year from any on tions completing Part I be year. (Enter this infor	e contributor. II, enter the tota mation once. S	Complete columns <b>(a)</b> through <b>(e) and</b> I of <i>exclusively</i> religious, charitable, etc.,	
(a) No. from Part I	(b) Purpose of gift	(c) Use of	gift	(d) Description of how gift is held	
	Transferee's name, address, a	(e) Transfer nd ZIP + 4 	-	nship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of	gift	(d) Description of how gift is held	
_	Transferee's name, address, a	(e) Transfer nd ZIP + 4	-	Iship 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) Trans Transferee's name, address, and ZIP + 4		nsfer of gift 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) Trans Transferee's name, address, and ZIP + 4		-	Iship of transferor to transferee	

# Political Campaign and Lobbying Activities

OMB No. 1545-0047

Open to Public

Inspection

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

Department of the Treasury Internal Revenue Service 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.

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			Employer ider	ntification number
THE F	IUMANE SOCIETY OF THE L	JNITED STATES			53-0225390
Part	I-A Complete if the	e organization is exempt und	er section 501(d	c) or is a section 527 of	organization.
1	Provide a description of definition of "political can	the organization's direct and in npaign activities."	direct political ca	mpaign activities in Part	IV. See instructions for
2	Political campaign activit	y expenditures. See instructions .		\$	
3		cal campaign activities. See instruc			
Part	I-B Complete if the	e organization is exempt und	er section 501(d	c)(3).	
1	Enter the amount of any	excise tax incurred by the organiza	ation under sectior	n 4955 \$	
2	Enter the amount of any	excise tax incurred by organizatior	n managers under	section 4955 \$	
3	0	ed a section 4955 tax, did it file For			🗌 Yes 🗌 No
4a					Yes No
b	If "Yes," describe in Part				
Part		e organization is exempt und			(c)(3).
1 2	activities Enter the amount of the 527 exempt function acti	ly expended by the filing organiz filing organization's funds contrib vities	uted to other org	\$ anizations for section	
3	line 17b			\$	
4		file Form 1120-POL for this year			
5	organization made payme the amount of political co	ses, and employer identification nu ents. For each organization listed, ontributions received that were pro- fund or a political action committe	enter the amount provide the amount provide the amount of	paid from the filing organi delivered to a separate p	zation's funds. Also enter political organization, such
	<b>(a)</b> Name	<b>(b)</b> Address	<b>(c)</b> EIN	<b>(d)</b> 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)					

Cat. No. 50084S

Schedule C (Form 990) 2023

(3)

(4)

(5)

(6)

Sch	nedul	e C (Form 990) 2023			Page <b>2</b>
Pa	art I	I-A Complete if the organization section 501(h)).	is exempt under section 501(c)(3) and file	d Form 5768 (ele	ction under
Α	Ch	eck if the filing organization belongs to EIN, expenses, and share of exce	o an affiliated group (and list in Part IV each affiliate ss lobbying expenditures).	ed group member's	name, address,
В	Ch	eck 🔲 if the filing organization checked b	box A and "limited control" provisions apply.		
		Limits on Lobby	ring Expenditures	(a) Filing	(b) Affiliated
		(The term "expenditures" me	ans amounts paid or incurred.)	organization's totals	group totals
	1a	Total lobbying expenditures to influence	oublic opinion (grassroots lobbying)		
	b	Total lobbying expenditures to influence a	a legislative body (direct lobbying)		
	С	Total lobbying expenditures (add lines 1a	and 1b)		
	d	Other exempt purpose expenditures			
	е	Total exempt purpose expenditures (add	lines 1c and 1d)		
	f	Lobbying nontaxable amount. Enter the columns.	ne amount from the following table in both		
	Γ	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.		
	Γ	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 259	% of line 1f)		
	h	Subtract line 1g from line 1a. If zero or les	ss, enter -0		
	i	Subtract line 1f from line 1c. If zero or les	s, enter -0		
	j		on either line 1h or line 1i, did the organization	file Form 4720	
		reporting section 4911 tax for this year? .		L	Yes No
		4-Yea	ar 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)	<b>(a)</b> 2020	<b>(b)</b> 2021	(c) 2022	<b>(d)</b> 2023	<b>(e)</b> Total	
2a	Lobbying nontaxable amount						
b	Lobbying ceiling amount (150% of line 2a, column (e))						
с	Total lobbying expenditures						
d	Grassroots nontaxable amount						
е	Grassroots ceiling amount (150% of line 2d, column (e))						
f	Grassroots lobbying expenditures						

Schedule C (Form 990) 2023

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed		(	a)	(b)		
	iption of the lobbying activity.	Yes	No	An	nount	i
1	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:					
а		~				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	~				
c	Media advertisements?	~			71	8,41
d	Mailings to members, legislators, or the public?	~			65	3,94
е	Publications, or published or broadcast statements?	~			14	8,02
f	Grants to other organizations for lobbying purposes?	~			1,46	2,50
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	~			91	7,66
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	~			1	3,14
i	Other activities?	~			1,06	0,434
j	Total. Add lines 1c through 1i				4,97	4,119
2a	Did the activities in line 1 cause the organization to not be described in section 501(c)(3)?		~			
b	If "Yes," enter the amount of any tax incurred under section 4912					
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .					
d	· · · · · · · · · · · · · · · ·					
Part	III-A Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6).	:)(5),	or se	ction		
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the	e prior	year?	3		
Part	and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part					
	"Yes."					
1	Dues, assessments and similar amounts from members	•	1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid).					
a	Current year		2a			
b	Carryover from last year	·	2b			
c		·	2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobb and political expenditures next year?					
F		•	4			
5 Par	Taxable amount of lobbying and political expenditures. See instructions	•	5			
Provic 2 (see	the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated gro instructions); and Part II-B, line 1. Also, complete this part for any additional information. NEXT PAGE	oup lis	t); Par	t II-A, li	nes 1	anc
			Sched	ule C (Fo	rm 99(	) 202

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

Schedule C (Form 990) 2023

Part II-B

**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 CONTACT LEGISLATORS AND THEIR STAFF, TESTIFY AT LEGISLATIVE HEARINGS, BROADCAST OR PUBLISH STATEMENTS (SOCIAL MEDIA, LETTERS TO THE EDITOR), AND PARTICIPATE 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. IN FURTHERANCE OF ITS EFFORTS TO INFLUENCE LEGISLATION, HSUS STAFF, UNPAID VOLUNTEERS, AND PAID CONSULTANTS CORRESPONDED IN WRITTEN FORMAT INCLUDING EMAILS WITH LEGISLATORS AND THEIR STAFF, GOVERNMENT OFFICIALS, AND LEGISLATIVE BODIES.
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**

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.

2023 **Open to Public** Inspection

OMB No. 1545-0047

Name of the organization

Department of the Treasury

Internal Revenue Service

Employer identification number

THE H	UMANE SOCIETY OF THE UNITED STATES	53-0225390			
Par			s or Accounts		
	Complete if the organization answered '	Yes" on Form 990, Part IV, line 6.			
		(a) Donor advised funds	(b) Funds and other accounts		
1	Total number at end of year				
2	Aggregate value of contributions to (during year) .				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor	advisors in writing that the assets hel	d in donor advised		
	funds are the organization's property, subject to th	e organization's exclusive legal control?	? Ves 🗌 Yes 🗌 No		
6	Did the organization inform all grantees, donors, a	nd donor advisors in writing that grant			
	only for charitable purposes and not for the benef	it of the donor or donor advisor, or for	any other purpose		
	conferring impermissible private benefit?		· · · · · · 🗌 Yes 🗌 No		
Par	Conservation Easements				
	Complete if the organization answered '	Yes" on Form 990, Part IV, line 7.			
1	Purpose(s) of conservation easements held by the				
-	<ul> <li>Preservation of land for public use (for example, recruited and the second secon</li></ul>		a historically important land area		
	Protection of natural habitat		a certified historic structure		
	Preservation of open space				
2	Complete lines 2a through 2d if the organization he	eld a qualified conservation contribution	in the form of a conservation		
_	easement on the last day of the tax year.		Held at the End of the Tax Year		
•					
a L					
b	Total acreage restricted by conservation easement				
c d	Number of conservation easements on a certified h Number of conservation easements included on lir				
u	on a historic structure listed in the National Register				
•	-		· 2d		
3	Number of conservation easements modified, tran tax year	sterred, released, extinguished, or term	linated by the organization during the		
		vation accoment is leasted			
4	Number of states where property subject to conser Does the organization have a written policy reg		action bandling of		
5	violations, and enforcement of the conservation ea				
•					
6	Staff and volunteer hours devoted to monitoring, inspe	cting, handling of violations, and enforcing	conservation easements during the year		
-					
7	Amount of expenses incurred in monitoring, inspectir	ng, handling of violations, and enforcing c	conservation easements during the year		
•					
8	Does each conservation easement reported on line	•			
•					
9	In Part XIII, describe how the organization reports of the fact and include, if applicable, the text of the fact				
	sheet, and include, if applicable, the text of the foo organization's accounting for conservation easeme	-	ements that describes the		
Part			Other Similar Assets		
	Complete if the organization answered f				
1a	If the organization elected, as permitted under FAS	•			
	of art, historical treasures, or other similar assets				
	service, provide in Part XIII the text of the footnote				
b	If the organization elected, as permitted under FA				
	art, historical treasures, or other similar assets held	•	earch in furtherance of public service,		
	provide the following amounts relating to these iter	ns.			
	<ul><li>(i) Revenue included on Form 990, Part VIII, line 1</li><li>(ii) Assets included in Form 990, Part X</li></ul>		\$		
	(ii) Assets included in Form 990, Part X		\$		
2	If the organization received or held works of art,	historical treasures, or other similar a	assets for financial gain, provide the		
	following amounts required to be reported under F	ASB ASC 958 relating to these items.			
а	Revenue included on Form 990, Part VIII, line 1 .		\$		
	Assets included in Form 990 Part X		• • • • • • • • • • • • • • • • • • •		

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Part	III Organizations Maintaining	Collections of	Art, Historical T	Freasures,	or Ot	her Similar Ass	sets (contil	nued)
3	Using the organization's acquisition, a collection items (check all that apply).	accession, and ot	her records, chec	k any of the	follow	ring that make sig	gnificant us	e of its
а	Public exhibition		d 🗌 Loan	or exchange	progra	am		
b	Scholarly research		e 🗌 Other	-				
с	Preservation for future generations							
4	Provide a description of the organizat XIII.	ion's collections a	and explain how t	hey further t	he org	anization's exem	pt purpose	in Part
5	During the year, did the organization assets to be sold to raise funds rather						r □ Yes	🗌 No
Part	IV Escrow and Custodial Arra	ngements	•	-				
	Complete if the organization 990, Part X, line 21.	•	' on Form 990, F	Part IV, line	9, or	reported an am	ount on Fo	orm
1a	Is the organization an agent, trustee, included on Form 990, Part X?		-		ons or		t	□ No
b	If "Yes," explain the arrangement in Pa							
-			, se une renerning u			An	nount	
с	Beginning balance				1c	-		
d					1d			
е	Distributions during the year				1e			
f	Ending balance				1f			
2a	Did the organization include an amour			scrow or cu	stodial	account liability?	P Ses	🗌 No
b	If "Yes," explain the arrangement in Pa							
Par			·					
	Complete if the organization	answered "Yes"	' on Form 990, F	Part IV, line	10.			
		(a) Current year	(b) Prior year	(c) Two years	back	(d) Three years back	(e) Four yea	rs back
1a	Beginning of year balance	111,200,368	118,698,629	35,97	75,307	26,846,489	21,9	905,601
b	Contributions	22,078	206,061	79,00	01,049	4,691,314	3	317,282
С	Net investment earnings, gains, and losses	14,678,090	(6,688,964)	4,43	32,527	5,089,060	5,2	268,196
d	Grants or scholarships							
е	Other expenditures for facilities and							
	programs	4,189,476	1,015,358	71	0,254	651,556	6	644,590
f	Administrative expenses							
g	End of year balance	121,711,060	111,200,368	118,69	8,629	35,975,307	26,8	346,489
2	Provide the estimated percentage of the	he current year en	d balance (line 1g	, column (a))	) held a	as:		
а	Board designated or quasi-endowmer	nt <u>68.00</u> 9	%					
b	Permanent endowment 22.00	%						
С	Term endowment 10.00 %							
	The percentages on lines 2a, 2b, and 2							
3a	Are there endowment funds not in the	e possession of th	e organization that	at are held a	ind adi	ministered for the		
	organization by:						Ye	_
	(i) Unrelated organizations?						3a(i)	~
	()						3a(ii)	~
b	If "Yes" on line 3a(ii), are the related or	-					3b	
4 Dord	Describe in Part XIII the intended uses		on's endowment fu	unds.				
Part			, on Form 000 [	Dart IV/ lina	110 0	Soo Form 000	Dart V line	10
	Complete if the organization							
	Description of property	(a) Cost or ot (investme		or other basis ther)	• •	Accumulated preciation	(d) Book va	
1a	Land			2,046,465				046,465
b	Buildings			1,642,242		1,202,648		139,594
С	Leasehold improvements			2,257,921		1,141,588		16,333
d	Equipment			1,772,490		1,337,120		435,370
е	Other			287,580		42,276		245,304
Total.	Add lines 1a through 1e. (Column (d) m	nust equal Form 9	90, Part X, line 10o	c, column (B	))		4,2	283,066

Schedule D (Form 990) 2023

#### Investments-Other Securities Part VII 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 (b) Book value (c) Method of valuation: (including name of security) Cost or end-of-year market value (1) Financial derivatives . . . (2) Closely held equity interests . 264,893,998 END OF YEAR MARKET VALUE (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Column (b) must equal Form 990, Part X, line 12, col. (B)) 264,893,998 Investments – Program Related Part VIII 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, line 13, col. (B)) **Other Assets** Part IX 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, line 15, col. (B)) **Other Liabilities** Part X 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 ACCRUED SEVERANCE OBLIGATION 361,753 (2) DEFERRED COMPENSATION LIABILITY 382,160 (3) ANNUITIES AND UNITRUSTS LIABILITY 12,444,162 (4) DUE TO AFFILIATES 4,678,461 (5) **OPERATING LEASE LIABILITY** 11,318,577 (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 25, col. (B)) . 29,185,113 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

~

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Parl	XI Reconciliation of Revenue per Audited Financial Statem Complete if the organization answered "Yes" on Form 990,			Return	
1	Total revenue, gains, and other support per audited financial statements			1	186,691,081
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			-	
a	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b	17,032,141		
c	Recoveries of prior year grants	2c	,		
d	Other (Describe in Part XIII.)	2d	0		
e	Add lines <b>2a</b> through <b>2d</b>	-	-	2e	17,032,141
3	Subtract line <b>2e</b> from line <b>1</b>			3	169,658,940
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	· · ·		Ū	100,000,010
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
a b	Other (Describe in Part XIII.)		5,309,293		
			1 1	40	E 200 202
C E				4c 5	5,309,293
5 Dout	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			-	174,968,233
Part				r Return	1
	Complete if the organization answered "Yes" on Form 990,				
1				1	195,409,443
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	т. т			
а	Donated services and use of facilities	2a	17,032,141		
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	1,237,760		
е	Add lines <b>2a</b> through <b>2d</b>			2e	18,269,901
3	Subtract line <b>2e</b> from line <b>1</b>	· · ·		3	177,139,542
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	526,243		
b	Other (Describe in Part XIII.)	4b	(8,296)		
с	Add lines <b>4a</b> and <b>4b</b>			4c	517,947
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lir	ne 18.).		5	177,657,489
Part		,		-	
2; Par	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part TATEMENT				

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	(a) Description	(b) Amount			
4(B) - OTHER REVENUE	EXPENSES FROM FUNDRAISING EVENTS	- 1,237,760			
	REALIZED GAIN ON INVESTMENTS	1,439,953			
	INTEREST & DIVIDEND REVENUE	5,857,487			
	ANNUITY LIABILITY CHANGE IN VALUATION	- 750,387			
SCHEDULE D, PART XII, LINE	(a) Description	(b) Amount			
2(D) - OTHER EXPENSES IN AUDITED FINANCIAL	EXPENSES FROM FUNDRAISING EVENTS	1,237,760			
STATEMENTS NOT IN FORM 990					
SCHEDULE D, PART XII, LINE	(a) Description	(b) Amount			
4(B) - OTHER EXPENSES	FOREIGN CURRENCY GAIN	- 8,296			

Return Reference - Identifier	Explanation
SCHEDULE D, PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUNDS	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; BETTERMENT OF SONG BIRDS; AND PUBLICIZING AND PREVENTING MISTREATMENT OF EXOTIC ANIMALS.
SCHEDULE D, PART X, LINE 2 - FIN 48 (ASC 740) FOOTNOTE	THE FOLLOWING FOOTNOTE IS FROM THE AUDITED CONSOLIDATED FINANCIAL STATEMENTS OF THE HUMANE SOCIETY OF THE UNITED STATES AND AFFILIATES (THE SOCIETY):
	THE HSUS, FFA (FUND FOR ANIMALS) HSI (HUMANE SOCIETY INTERNATIONAL), HSVMA (HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION), AND HSWLT (HUMANE SOCIETY WILDLIFE LAND TRUST) QUALIFY UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (IRC) AND ARE CLASSIFIED AS ORGANIZATIONS THAT ARE NOT PRIVATE FOUNDATIONS. 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.
	TOTAL UNRELATED BUSINESS INCOME TAX FOR THE YEAR ENDED DECEMBER 31, 2023 WAS NOT MATERIAL TO THE CONSOLIDATED FINANCIAL STATEMENTS.
	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, 2020, 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.

SCHEDULE	F
(Form 990)	

### **Statement of Activities Outside the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 10 Attach to Form 990.

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

1	6.	2023
		Open to Public Inspection
	Employ	er identification number
		53-0225390

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

THE HUMANE SOCIETY OF THE UNITED STATES

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?
- **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.)

ii	1	,	1		1
(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
CENTRAL AMERICA AND THE (1) CARIBBEAN	0	0	GRANTMAKING	N/A	55,892
EAST ASIA AND THE PACIFIC			GRANTMAKING	N/A	
(2)	0	0			33,325
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	GRANTMAKING	N/A	61,610
NORTH AMERICA (CANADA & MEXICO ONLY)	0	0	GRANTMAKING	N/A	46,988
SOUTH AMERICA	0	0	GRANTMAKING	N/A	11,645
SOUTH ASIA	0	0	GRANTMAKING	N/A	11,666
SUB-SAHARAN AFRICA	0	0	GRANTMAKING	N/A	121,498
CENTRAL AMERICA AND THE (8) CARIBBEAN	0	0	INVESTMENTS	N/A	91,586,058
EUROPE (INCLUDING (9) ICELAND AND GREENLAND)	0	0	INVESTMENTS	N/A	8,534,267
CENTRAL AMERICA AND THE (10) CARIBBEAN	0	1	PROGRAM SERVICES	CAMPAIGNS FOR COMPANION ANIMALS, WILD ANIMALS, AND RESOLUTION OF HUMAN-ANIMAL CONFLICT.	236,043
EAST ASIA AND THE PACIFIC (11)	0	0	PROGRAM SERVICES	CAMPAIGNS FOR COMPANION ANIMALS, WILD ANIMALS, AND RESOLUTION OF HUMAN-ANIMAL CONFLICT.	117,169
EUROPE (INCLUDING (12) ICELAND AND GREENLAND)	0	2	PROGRAM SERVICES	CAMPAIGNS FOR COMPANION ANIMALS, WILD ANIMALS, AND RESOLUTION OF HUMAN-ANIMAL CONFLICT.	173,470
NORTH AMERICA (CANADA & (13) MEXICO ONLY)	0	5	PROGRAM SERVICES	CAMPAIGNS FOR COMPANION ANIMALS, WILD ANIMALS, AND RESOLUTION OF HUMAN-ANIMAL CONFLICT.	235,759
SOUTH AMERICA (14)	0	0	PROGRAM SERVICES	CAMPAIGNS FOR COMPANION ANIMALS, WILD ANIMALS, AND RESOLUTION OF HUMAN-ANIMAL CONFLICT.	8,375
SOUTH ASIA (15)	0	2	PROGRAM SERVICES	CAMPAIGNS FOR COMPANION ANIMALS, WILD ANIMALS, AND RESOLUTION OF HUMAN-ANIMAL CONFLICT.	152,543
SUB-SAHARAN AFRICA	0	0	PROGRAM SERVICES	CAMPAIGNS FOR COMPANION ANIMALS, WILD ANIMALS, AND RESOLUTION OF HUMAN-ANIMAL CONFLICT.	95,303
(17)					
<b>3a</b> Subtotal	0	10			101,481,611
<b>b</b> Total from continuatio sheets to Part I		0			0
c Totals (add lines 3a and 3b	o) 0	10			101,481,611

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

Cat. No. 50082W

# 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	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	(g) Amount of noncash assistance	<b>(h)</b> Description of noncash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
(1)			(SEE STATEMENT)						
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
10)									
11)									
12)									
13)									
14)									
15)									
16) 2	Entor total a		ent organizations lis	tod above that are	recognized on the	wition by the foreign			
	exempt 501(c	c)(3) organizatio	n by the IRS, or for w	hich the grantee or	counsel has provid	ed a section 501(c)(3	) equivalency letter		19
3	Enter total nu	mber of other c	organizations or entition	es					0

Schedule F (Form 990) 2023

Part III

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	<b>(e)</b> Manner of cash disbursement	<b>(f)</b> Amount of noncash assistance	(g) Description of noncash assistance	<b>(h)</b> Method of valuation (book, FMV, appraisal, other)
SCHOLARSHIP TO ATTEND (1) ANIMAL CARE EXPO	EAST ASIA AND THE PACIFIC	4	10,057	WIRE			
ANIMAL CARE ACHIEVEMENT (2) AWARD	SOUTH AMERICA	1	1,000	WIRE			
SCHOLARSHIP TO ATTEND (3) ANIMAL CARE EXPO	NORTH AMERICA (CANADA & MEXICO ONLY)	1	356	WIRE			
<ul><li>SCHOLARSHIP TO ATTEND</li><li>(4) ANIMAL CARE EXPO</li></ul>	EUROPE (INCLUDING ICELAND AND GREENLAND)	1	278	WIRE			
SCHOLARSHIP TO ATTEND (5) ANIMAL CARE EXPO	CENTRAL AMERICA AND THE CARIBBEAN	1	229	WIRE			
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Schedule F (Form 990) 2023

Page 3

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? <i>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)</i>	✓ 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? <i>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)</i> .	Yes	🖌 No

Schedule F (Form 990) 2023

Part II

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Name of Organization	IRS code section and EIN	Region	Purpose of grant	Amount of cash grant	Manner of cash disbursement	Amount of non-cash assistance	Description of non-cash assistance	Method of valuation (book, FMV, apraisal, other)
(1)		SUB-SAHARAN AFRICA	GENERAL SUPPORT	111,921	WIRE			,
(2)		CENTRAL AMERICA AND THE CARIBBEAN	GENERAL SUPPORT	44,208	WIRE			
(3)		NORTH AMERICA (CANADA & MEXICO ONLY)	GENERAL SUPPORT	32,511	WIRE			
(4)		EUROPE (INCLUDING ICELAND AND GREENLAND)	GENERAL SUPPORT	23,961	WIRE			
(5)		EUROPE (INCLUDING ICELAND AND GREENLAND)	GENERAL SUPPORT	19,689	WIRE			
(6)		EUROPE (INCLUDING ICELAND AND GREENLAND)	FUND DIGITAL COMMUNICATION CAMPAIGN FOR RESPONSIBLE PET OWNERSHIP	6,227	WIRE			
(7)		SOUTH ASIA	FUNDING FOR A ULTRASOUND TRANSDUCER TO ASSIST IN SCREENING ANIMALS PRIOR TO SPAY AND NEUTER SURGERIES	5,938	WIRE			
(8)		SOUTH ASIA	FUNDS USED TO HIRE FULL-TIME HUMANE EDUCATION OFFICER	5,727	WIRE			
(9)		SUB-SAHARAN AFRICA	FUND RESEARCH PROJECT ON ELEPHANT EPIGENETICS	5,727	WIRE			
(10)		CENTRAL AMERICA AND THE CARIBBEAN	REDUCE THE IMPACT ON WILD SPECIES VIA EDUCATION, STERILIZATION AND ADOPTION	5,727	WIRE			
(11)		CENTRAL AMERICA AND THE CARIBBEAN	FUNDS TO SUPPORT THE EVALUATION OF WILDLIFE RESCUE PROGRAM	5,727	WIRE			
(12)		SOUTH AMERICA	FUNDING STERILIZATION PROGRAM IN ATACAMA, CHILE	5,727	WIRE			
(13)		EUROPE (INCLUDING ICELAND AND GREENLAND)	FUNDING FOR WILDLIFE PROGRAM ACTIVITIES INCLUDING MEDICAL CARE AND OUTREACH	5,727	WIRE			
(14)		EAST ASIA AND THE PACIFIC	GENERAL SUPPORT	5,727	WIRE			
(15)		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUPPORT STERILIZATION PROGRAM	5,727	WIRE			
(16)		SUB-SAHARAN AFRICA	SUPPORT ORGANIZATIONS STERILIZATION AND EDUCATION PROGRAM	5,727	WIRE			
(17)		EAST ASIA AND THE PACIFIC	SUPPORT ANIMAL RESCUE PROGRAM FOR	5,727	WIRE			

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Name of Organization	IRS code section and EIN	Region	Purpose of grant	Amount of cash grant	Manner of cash disbursement	Amount of non-cash assistance	Description of non-cash assistance	Method of valuation (book, FMV, apraisal, other)
			COMPANION ANIMALS DURING AND AFTER A NATURAL DISASTER					
(18)		EAST ASIA AND THE PACIFIC	SUPPORT DEVELOPMENT OF ANIMAL WELFARE STANDARDS FOR LAYING HEN FARMS IN VIET NAM USING CAGE-FREE PRODUCTION	5,727	WIRE			
(19)		SOUTH ASIA	GENERAL SUPPORT	5,000	WIRE			

**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); andPart 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.
3 - METHOD ÚSED TÓ ACCOUNT FOR EXPENDITURES ON ORG'S	CENTRAL AMERICA AND THE CARIBBEAN -ACCRUAL EAST ASIA AND THE PACIFIC -ACCRUAL EUROPE (INCLUDING ICELAND AND GREENLAND) -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 NORTH AMERICA (CANADA & MEXICO ONLY) -ACCRUAL SOUTH AMERICA -ACCRUAL SOUTH ASIA -ACCRUAL SUB-SAHARAN AFRICA -ACCRUAL
	CENTRAL AMERICA AND THE CARIBBEAN -ACCRUAL EAST ASIA AND THE PACIFIC -ACCRUAL EUROPE (INCLUDING ICELAND AND GREENLAND) -ACCRUAL NORTH AMERICA (CANADA & MEXICO ONLY) -ACCRUAL SOUTH AMERICA -ACCRUAL

<ul> <li>a <ul> <li>✓ Mail solicitations</li> <li>b <ul> <li>✓ Internet and email solicitatio</li> <li>c <ul> <li>✓ Phone solicitations</li> </ul> </li> </ul></li></ul></li></ul>	ns	f	] Solicitati	ion of non-govern ion of government	grants	
<ul> <li>c Phone solicitations</li> <li>d In-person solicitations</li> <li>2a Did the organization have a writ or key employees listed in Form</li> </ul>		ment with	any individ		cers, directors, truste	
<ul> <li>b If "Yes," list the 10 highest paid compensated at least \$5,000 by</li> </ul>	individuals or er	ntities (fund		-	-	
(i) Name and address of individual or entity (fundraiser)	<b>(ii)</b> Activity	custody o	draiser have r control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	<b>(vi)</b> Amount paid to (or retained by) organization
ANNE LEWIS STRATEGIES, LLC DBA		Yes	No			
1 MISSIONWIRED, 650 MASSACHUSETTS AVENUE, NW, SUITE 505, WASHINGTON, DC 20001	FUNDRAISING CONSULTANTS		~	22,373,945	1,712,529	20,661,41
GREEN PLANET SALES COMPANY, INC., 301 COMMERCE DRIVE, MOORESTOWN, NJ 08057	FACE TO FACE APPEALS		r	5,802,021	3,609,425	2,192,59
<b>3</b> GIVEBRIDGE, 525 WEST MONROE STREET, CHICAGO, IL 60661	FACE TO FACE APPEALS		~	5,129,503	748,324	4,381,17
<b>4</b> DIALOGUEDIRECT, INC., 351 WEST 39TH STREET, NEW YORK, NY 10018	FACE TO FACE APPEALS		~	1,573,608	750,000	823,60
CHARITABLE ADULT RIDES & SERVICES, 5 4669 MURPHY CANYON ROAD, SUITE 200, SAN DIEGO, CA 92123	AUTO RECOVERY SERVICES	~		287,851	88,748	199,10
<b>6</b> TELEFUND INC., 186 LINCOLN STREET, SUITE 100, BOSTON, MA 02111	(SEE STATEMENT)		~	223,434	464,967	(241,533
7					. ,	( )
8						
9						
10						
				35,390,362	7,373,993	28,016,36
Total	., KS, KY, LA, ME,			olicit contribution	s or has been notifie	
or Paperwork Reduction Act Notice, see the In	nstructions for Form	990 or 990-F	Ζ.	Cat. No. 50083H	Sche	edule G (Form 990) 202

## **Supplemental Information Regarding Fundraising or Gaming Activities**

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.

Internal Revenue Service Name of the organization

### THE HUMANE SOCIETY OF THE UNITED STATES

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.

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

SCHEDULE G (Form 990)

Department of the Treasury Go to www.irs.gov/Form990 for instructions and the latest information.

The Humane Society of the United States

OMB No. 1545-0047

Employer identification number

53-0225390



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       NY GALA     HUMANE JOURNEY SOUTH AFRICA     2		.,	(d) Total events (add col. (a) through col. (c))
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue	1	Gross receipts	1,117,854	120,000	132,461	1,370,315
ш	2	Less: Contributions	786,244	69,500	106,860	962,604
	3	Gross income (line 1 minus line 2)	331,610	50,500	25,601	407,711
	4	Cash prizes				0
	5	Noncash prizes	127,818		62,508	190,326
nses	6	Rent/facility costs	80,013		6,426	86,439
Direct Expenses	7	Food and beverages	147,085	1,277	14,376	162,738
Direct	8	Entertainment				0
	9	Other direct expenses .	727,957	59,529	10,771	798,257
	10	Direct expense summary. Ac	ld lines 4 through 9 in c	olumn (d)		1,237,760
	11	Net income summary. Subtra			[	(830,049)

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.

Revenue			<b>(a)</b> Bingo	<b>(b)</b> Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))				
Reve	1	Gross revenue								
es	2	Cash prizes								
Direct Expenses	3	Noncash prizes								
rect E	4	Rent/facility costs								
D	5	Other direct expenses .								
	6	Volunteer labor	□ Yes% □ No	□ Yes % □ No	│					
	7	Direct expense summary. Ac	ld lines 2 through 5 in c	olumn (d)						
	8	Net gaming income summar	y. Subtract line 7 from li	ine 1, column (d)						
9	9 Enter the state(s) in which the organization conducts gaming activities:									
	<ul> <li>a Is the organization licensed to conduct gaming activities in each of these states?</li> <li>b If "No," explain:</li> </ul>									
10		Vere any of the organization's g "Yes," explain:	-	-	ated during the tax year					

\_\_\_\_\_

Schedule G (Form 990) 2023

Schedu	ule G (Form 990) 2023		Page <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?	<b>Yes</b>	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:		
а	The organization's facility		%
b	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a		🗌 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 \$		
С			
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation \$		
	Description of services provided		
	Director/officer		
17	Mandatory distributions:		
а		🗌 Yes	🗌 No
b	spent in the organization's own exempt activities during the tax year		
Part	<b>Supplemental Information.</b> Provide the explanations required by Part I, line 2b, columns (iii Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional See instructions.	i) and ( al inforr	v); and nation.
SEE N	NEXT PAGE		

Schedule G (Form 990) 2023

**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
SCHEDULE G, PART I - GENERAL EXPLANATION:	THE HUMANE SOCIETY OF THE UNITED STATES (HSUS) AND ITS AFFILIATED ENTITIES RELY ON A SUBSTANTIAL AND LONGSTANDING PROGRAM OF DIRECT MAIL FUNDRAISING TO SUPPORT THE FULL RANGE OF ACTIVITIES THEY UNDERTAKE ON BEHALF OF ANIMALS, WHETHER IT INVOLVES HANDS-ON CARE, POLICY WORK, SCIENTIFIC OR TECHNICAL ANALYSIS, HUMANE EDUCATION, LITIGATION, PUBLICATION, OR COMMUNICATION. DIRECT MAIL HAS PLAYED A FUNDAMENTAL ROLE IN THE DEVELOPMENT OF THE HSUS AND ITS AFFILIATES, AND IT REMAINS CRUCIAL TO THE ORGANIZATIONS' SUCCESS IN HELPING ANIMALS. AS AN EDUCATIONAL TOOL THAT DESCRIBES THE ORGANIZATIONS' NUMEROUS PROGRAMS AND CAMPAIGNS TO HELP ANIMALS, DIRECT MAIL FUNDRAISING HELPS TO CREATE GREATER AWARENESS OF THE ORGANIZATIONS' CAMPAIGNS AND CONCERNS, AND HAS ALLOWED US TO BUILD A CONSTITUENCY OF SUPPORTERS UNMATCHED IN THE HUMANE FIELD, WITH TREMENDOUS SOCIAL, POLITICAL, AND PRACTICAL BENEFITS TO THE ORGANIZATIONS' WORK.
	TO COMPLEMENT DIRECT MAIL, THE HSUS RELIES ON LARGER INDIVIDUAL GIFTS SOLICITED BY REGIONAL FUNDRAISERS, PLANNED GIVING, FACE TO FACE GIVING, AUTO DONATIONS, FOUNDATION GRANTS, TELEPHONE SOLICITATION, WORKPLACE GIVING, ONLINE SOLICITATION AND BEQUESTS. TOGETHER, THESE METHODS FORM THE BASIS OF A COMPREHENSIVE APPROACH TO SECURING THE FUNDS AND THE CONSTITUENCY NECESSARY TO MEET OUR URGENT AND LONG TERM ANIMAL WELFARE GOALS.
SCHEDULE G, PART I, LINE 2B(II) - LINE 2B COLUMN (II) ACTIVITY 6	TELEPHONE FR TO OBTAIN MULTI YR REVENUE
SCHEDULE G, PART I, LINE 2B(V) - PAYMENT OF FUNDRAISING EXPENSES	THE AGREEMENT THE HSUS ENTERED INTO WITH ANNE LEWIS STRATEGIES, LLC DBA MISSIONWIRED, 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. THIS VENDOR PROVIDES DETAILS WHICH ALLOW THE HSUS TO IDENTIFY WHICH COSTS ARE FOR PROFESSIONAL FUNDRAISING AND WHICH COSTS ARE RELATED TO GENERAL FUNDRAISING EXPENSES. THE HSUS PAID OUT \$24,266 TO ANNE LEWIS STRATEGIES, LLC DBA MISSIONWIRED FOR FUNDRAISING EXPENSES.
	IN ADDITION TO THE ORGANIZATIONS WHICH APPEAR ON SCHEDULE G, PART I, THE HSUS DID ENTER INTO ARRANGEMENTS WITH 20 FUNDRAISING VENDORS WHERE THE ORGANIZATION MADE PAYMENTS EXCLUSIVELY FOR FUNDRAISING EXPENSES BUT NOT FOR PROFESSIONAL FUNDRAISING SERVICES. THESE VENDORS HANDLE TASKS SUCH AS THE COMPILATION OF MAILING LISTS, PRINTING, DATA PROCESSING SERVICES, AND MAILING OF DIRECT MAIL PIECES, BUT THEY DO NOT ASSIST WITH THE CREATION OR PREPARATION OF THE DIRECT MAIL LETTERS, NOR ARE THEY INVOLVED IN ANY OTHER PROFESSIONAL FUNDRAISING ACTIVITY.

### SCHEDULE I (Form 990)

### 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.



Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number 53-0225390

#### THE HUMANE SOCIETY OF THE UNITED STATES

#### 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? V 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.

<b>1</b> (a) Name and address of organization or government	<b>(b)</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)	<b>(g)</b> Description of noncash assistance	(h) Purpose of grant or assistance
(1) ABBEVILLE COUNTY ANIMAL SHELTER							
79 OLD CALHOUN ROAD, ABBEVILLE, SC 29620	57-6000298	GOVERNMENT		81,892	FMV	(SEE STATEMENT)	(SEE STATEMENT)
(2) ALL ABOUT SPAY & NEUTER							
4209 MERRICK ROAD, MASSAPEQUA, NY 11758	26-0095027	501 (C)(3)		19,800	FMV	(SEE STATEMENT)	(SEE STATEMENT)
(3) (SEE STATEMENT)							
	41-2185841	501 (C)(3)	10,000				(SEE STATEMENT)
(4) ALTUS ANIMAL WELFARE ASSOCIATION							
2204 ENTERPRISE DRIVE, ALTUS, OK 73521	81-1137820	501 (C)(3)		611,827	FMV	(SEE STATEMENT)	(SEE STATEMENT)
(5) AMADOR COUNTY ANIMAL CONTROL							
12200B AIRPORT ROAD, JACKSON, CA 95642	94-6000505	GOVERNMENT		87,544	FMV	(SEE STATEMENT)	(SEE STATEMENT)
(6) (SEE STATEMENT)							
		GOVERNMENT		168,130	FMV	(SEE STATEMENT)	(SEE STATEMENT)
(7) ANGELS OF ASSISI							
415 CAMPBELL AVENUE SW, ROANOKE, VA 24016	54-2021941	501 (C)(3)		78,758	FMV	(SEE STATEMENT)	(SEE STATEMENT)
(8) (SEE STATEMENT)							
	45-3985637	501(C)(3)	15,000				(SEE STATEMENT)
(9) (SEE STATEMENT)							
	85-0207652	501 (C)(3)		79,572	FMV	(SEE STATEMENT)	(SEE STATEMENT)
(10) ANIMAL RESCUE LEAGUE OF IOWA INC.							
5452 NE 22ND STREET, DES MOINES, IA 50313	42-0680427	501(C)(3)	15,000				(SEE STATEMENT)
(11) ANIMAL SHELTER OF SULLIVAN COUNTY, INC.							
380 MASENGILL ROAD, BLOUNTVILLE, TN 37617	83-1482704	501 (C)(3)		81,292	FMV	(SEE STATEMENT)	(SEE STATEMENT)
(12) (SEE STATEMENT)							
2 Enter total number of section	501(c)(3) and go	⊥ vernment organiza	tions listed in the l	ine 1 table			180
3 Enter total number of other or	rganizations liste	d in the line 1 table	) <u>.</u> .	<u></u> .	<u></u> .		. 1
For Paperwork Reduction Act Notice,	see the Instruction	ns for Form 990.		Ca	at. No. 50055P		Schedule I (Form 990) 202

(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
2023 RUSSELL & BURCH AWARD WINNER	1	5,000			
(SEE STATEMENT)	2	363			
ANIMAL CARE EXPO 2023 STIPEND	35	36,674			
TAFA SCHOLARSHIP AWARD 2023	3	2,708			
j					
t IV Supplemental Information. Provid	le the information re	equired in Part I, line	e 2; Part III, columi	n (b); and any other addition	onal information.
E STATEMENT)					

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(12) ANIMAL SHELTER OF WOOD RIVER VALLEY INC. DBA MOUNTAIN HUMANE 101 CROY CREEK ROAD, P.O. BOX 1496, HAILEY, ID 83333	82-0351171	501(C)(3)	50,000				FUND PETS FOR LIFE ACTIVITIES SUCH AS PROVIDING PET SUPPLIES, SPAY AND NEUTER SERVICES AND GENERAL VETERINARY SERVICES
(13) AUBURN VALLEY HUMANE SOCIETY 4910 A STREET SE, AUBURN, WA 98092	45-0638467	501 (C)(3)	100,495				FUND PETS FOR LIFE ACTIVITIES SUCH AS PROVIDING PET SUPPLIES, SPAY AND NEUTER SERVICES AND GENERAL VETERINARY SERVICES
(14) AUSTIN PETS ALIVE 1156 W CESAR CHAVEZ STREET, AUSTIN, TX 78703	74-2893360	501 (C)(3)	3,667	99,503	FMV	PET FOOD AND ANIMAL FEED	ANIMAL CARE EXPO STIPEND, PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(15) BARNWELL COUNTY ANIMAL SHELTER 55 DIAMOND ROAD, BARNWELL, SC 29812	57-6000307	GOVERNMENT		100,001	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(16) BETHEL FRIENDS OF CANINES P.O. BOX 2287, BETHEL, AK 99559	46-2344486	501 (C)(3)	125,000				FUND PETS FOR LIFE ACTIVITIES SUCH AS PROVIDING PET SUPPLIES, SPAY AND NEUTER SERVICES AND GENERAL VETERINARY SERVICES
(17) BETTER TOGETHER ANIMAL ALLIANCE 870 KOOTENAI CUT-OFF ROAD, PONDERAY, ID 83852	94-3071245	501 (C)(3)		141,550	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(18) BEYOND FENCES P.O. BOX 3259, DURHAM, NC 27715	26-2584285	501 (C)(3)		105,598	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(19) BLAZE'S TRIBUTE EQUINE RESCUE, INC. 21701 E BRITTON ROAD, HARRAH, OK 73045	43-2024364	501(C)(3)	12,500				FUNDS TO PROVIDE CARE TO A LARGE NUMBER OF ANIMALS RESCUED BY LOCAL SHERIFF'S OFFICE
(20) BLUE CHIP FARMS INC. 974 LOCKVILLE ROAD, DALLAS, PA 18612	84-1641355	501 (C)(3)		74,099	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(21) BRIDGING IMPACT 3110 W BRANCHED OAK ROAD, RAYMOND, NE 68428	88-2606930	501 (C)(3)		76,932	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(22) BURLINGTON ANIMAL SERVICES PET ADOPTION AND RESOURCE CENTER 221 STONE QUARRY ROAD, BURLINGTON, NC 27217	56-6001189	GOVERNMENT		160,800	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM

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Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(23) CATNIP FOUNDATION DBA BIG SKY CARES 82060 HIGHWAY 25, FOLSOM, LA 70437	47-4528787	501 (C)(3)		313,217	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(24) CHARM CITY COMPANIONS 2601 GREENMOUNT AVENUE, BALTIMORE, MD 21218	46-5600469	501 (C)(3)		255,483	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(25) CHEROKEE NATION WAREHOUSE 17675 S MUSKOGEE AVENUE, TAHLEQUAH, OK 74464	73-0757033	TRIBAL GOVERNMENT		701,031	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(26) CHESTERFIELD COUNTY SHERIFF'S OFFICE 203 WATSON STREET, CHESTERFIELD, SC 29709	57-6000334	GOVERNMENT		77,616	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(27) CHIPPEWA CREE RR1, BOX 1802, BOX ELDER, MT 59521		TRIBAL GOVERNMENT		572,060	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(28) CHRIST CENTRAL MINISTRIES, INC. 636 PINE RIDGE DRIVE, SUITE E, WEST COLUMBIA, SC 29172	58-2313533	501 (C)(3)		89,144	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(29) CINCINNATI ANIMAL CARE 3949 COLERAIN AVENUE, CINCINNATI, OH 45223	85-2177478	501 (C)(3)	1,000	172,570	FMV	PET FOOD AND ANIMAL FEED	ANIMAL CARE EXPO STIPEND, PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(30) CLARKSDALE ANIMAL RESCUE EFFORT & SHELTER P.O. BOX 142, CLARKSDALE, MS 38614	45-3765360	501 (C)(3)		240,688	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(31) COLUMBUS HUMANE 3015 SCIOTO DARBY EXECUTIVE COURT, HILLARD, OH 43026	31-4379492	501 (C)(3)		322,473	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(32) COMPANION ANIMAL ALLIANCE 2250 GOURIER AVENUE, BATON ROUGE, LA 70820	27-1204719	501 (C)(3)		1,174,787	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(33) CUMBERLAND COUNTY ANIMAL SERVICES 4704 CORPORATION DRIVE, FAYETTEVILLE, NC 28306	56-6000291	GOVERNMENT		74,623	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(34) DANE COUNTY HUMANE SOCIETY 5132 VOGES ROAD, MADISON, WI 53718	39-0806335	501 (C)(3)		73,395	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(35) DARLINGTON COUNTY HUMANE SOCIETY P.O. BOX 1655, DARLINGTON, SC 29550	57-1050670	501 (C)(3)		89,217	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM

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(36) DAYS END FARM HORSE RESCUE INC. 1372 WOODBINE ROAD, WOODBINE, MD 21797	52-1759077	501(C)(3)	30,000				LONG TERM VETERINARY CARE AND SHELTER FOR A NUMBER OF RESCUED HORSES
(37) DORCHESTER PAWS 136 FOUR PAWS LANE, SUMMERVILLE, SC 29483	57-0620182	501 (C)(3)		68,344	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(38) DORSET EQUINE RESCUE INC. P.O. BOX 92, E. DORSET, VT 05253	46-3192988	501(C)(3)	5,000				VETERINARY CARE FOR A NUMBER OF RESCUED HORSES
(39) DUBUQUE HUMANE SOCIETY 4242 CHAVENELLE ROAD, DUBUQUE, IA 52002	42-6039535	501 (C)(3)		92,737	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(40) EASTERN AREA AGENCY ON AGING 240 STATE STREET, BREWER, ME 04412	01-0328376	501 (C)(3)		78,035	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(41) EDGEFIELD COUNTY ANIMAL SHELTER 76 RABBIT TRAIL, EDGEFIELD, SC 29824		GOVERNMENT		84,855	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(42) ENDANGERED SPECIES COALITION 1875 CONNECTICUT AVENUE NW, 10TH FLOOR, WASHINGTON, DC 20009	52-2235210	501(C)(3)	12,000				MEDIA OUTREACH AND EDUCATION ABOUT WOLVES AND GRIZZLY BEARS IN MONTANA, FUNDING FOR ACTIVITIES RELATED TO 50TH ANNIVERSARY OF THE ENDANGERED SPECIES ACT
(43) EQUINE RESCUE OF AIKEN 532 GLENWOOD DRIVE, AIKEN, SC 29803	20-5162723	501 (C)(3)		76,670	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(44) FLOYD COUNTY ANIMAL CONTROL 99 NORTH AVENUE NE, ROME, GA 30161	58-6000827	GOVERNMENT		179,940	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(45) FOND DU LAC BAND OF LAKE SUPERIOR CHIPPEWA INDIANS 418 LITTLE PINES ROAD, LAC DU FLAMBEU, WI 54538	39-0817274	TRIBAL GOVERNMENT		58,498	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(46) FOOD BANK OF CENTRAL & EASTERN NORTH CAROLINA 1924 CAPITAL BOULEVARD, RALEIGH, NC 27604	56-1283426	501 (C)(3)		243,539	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(47) FOOD BANK OF DELAWARE 222 LAKE DRIVE, NEWARK, DE 19702	51-0258984	501 (C)(3)		166,688	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM

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(48) FORT BELKNAP AGENCY (BUREAU OF INDIAN AFFAIRS) 158 TRIBAL WAY, SUITE B, HARLEM, MT 59526		GOVERNMENT		169,143		PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(49) FRANKLIN COUNTY DOG SHELTER 4340 TAMARACK BOULEVARD, COLUMBUS, OH 43229	31-6400067	GOVERNMENT		93,428	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(50) FRIENDS OF BUTLER COUNTY ANIMALS 436 BOAT FACTORY ROAD, MORGANTOWN, KY 42261	83-2168361	501 (C)(3)		265,044	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(51) FRIENDS OF COLLETON COUNTY ANIMAL SHELTER 33 POOR FARM ROAD, WALTERBORO, SC 29488	26-4474266	501 (C)(3)		152,588	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(52) FRIENDS OF FRONT STREET SHELTER P.O. BOX 22214, SACRAMENTO, CA 95822	68-0477042	501 (C)(3)		145,611	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(53) FRIENDS OF INDIANAPOLIS ANIMAL CARE AND CONTROL FOUNDATION INC. 7399 N. SHADLAND AVENUE, SUITE #117, INDIANAPOLIS, IN 46250	32-0099654	501(C)(3)	5,000				VETERINARY CARE AND SHELTER FOR A LARGE NUMBER OF RESCUED CHICKENS
(54) FRIENDS OF MIAMI ANIMAL FOUNDATION 2665 SOUTH BAYSHORE DRIVE, MIAMI, FL 33133	81-4578892	501 (C)(3)		329,604	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(55) FRIENDS OF THE SHELTER DBA BETTER TOGETHER ANIMAL ALLIANCE 870 KOOTENAI CUTOFF ROAD, PONDERAY, ID 83852	94-3071245	501 (C)(3)	50,000				FUND PETS FOR LIFE ACTIVITIES SUCH AS PROVIDING PET SUPPLIES, SPAY AND NEUTER SERVICES AND GENERAL VETERINARY SERVICES
(56) GLOBAL FEDERATION OF ANIMAL SANCTUARIES P.O. BOX 32294, WASHINGTON, DC 20007	26-1676217	501 (C)(3)	15,000				GENERAL SUPPORT
(57) GOLDEN BELT HUMANE AND ANIMAL WELFARE SOCIETY, INC. P.O. BOX 1653, GREAT BEND, KS 67530	48-0681041	501 (C)(3)	500	98,069	FMV	PET FOOD AND ANIMAL FEED	GENERAL SUPPORT, PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(58) GOOD SHEPHERD HUMANE SOCIETY 6486 HIGHWAY 62 W, EUREKA SPRINGS, AR 72632	71-0458910	501 (C)(3)		318,515	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(59) GUARDIANS OF CONSERVATION P.O. BOX 262, FREEPORT, MN 56331	82-2971042	501 (C)(3)	60,000				SHELTER AND CARE FOR A RHINO AND HIPPO TRANSFERRED FROM A RECENTLY CLOSED ZOO
(60) GUILFORD COUNTY ANIMAL SERVICES 980 GUILFORD COLLEGE ROAD, GREENSBORO, NC 27409	56-6000305	GOVERNMENT		186,932	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM

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(61) HAPPY TRAILS FARM ANIMAL SANCTUARY INC. 5623 NEW MILFORD ROAD, RAVENNA, OH 44266	34-1968434	501 (C)(3)	10,000				HOUSING AND CARE OF EQUINES RESCUED FROM NEGLECT CASE
(62) HARBOR HUMANE SOCIETY 14345 BAGLEY STREET, WEST OLIVE, MI 49460	38-1623660	501 (C)(3)		72,817	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(63) HELPING PAWS ACROSS BORDERS 16 CHAMISA ROAD, PLACITAS, NM 87043	46-4129178	501 (C)(3)	21,000				COVER COSTS ASSOCIATED WITH TRAVEL AND CARE OF ANIMALS RECENTLY ABANDONED BY ANOTHER RESCUE
(64) HENRY'S HOUSE-FERAL COMMUNITY, INC. 3285 EARHART WAY, SUWANEE, GA 30519	81-2710918	501 (C)(3)		83,076	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(65) HIGH DESERT HUMANE SOCIETY 150 W MESQUITE STREET, GLOBE, AZ 85501	86-0995359	501 (C)(3)	15,000				FUNDING TO HELP ORGANIZATION ASSIST RURAL COUNTIES IN ARIZONA TO INCREASE ADOPTIONS, PROVIDE RESOURCES AND TRAINING ON HUMANE ANIMAL CARE
(66) HOME FOR GOOD DOG RESCUE INC. 465 SPRINGFIELD AVENUE, BERKELEY HEIGHTS, NJ 07922	27-3373388	501 (C)(3)		167,897	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(67) HORRY COUNTY GOVERNMENT 1923 INDUSTRIAL PARK DRIVE, CONWAY, SC 29526	57-6000365	GOVERNMENT		255,799	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(68) HOUSTON HUMANE SOCIETY 14700 ALMEDA ROAD, HOUSTON, TX 77053	74-1340341	501 (C)(3)	15,000				RESEARCH AND COLLECT DATA ON AFFORDABLE HOUSING IN COMMUNITIES TO BETTER UNDERSTAND DIFFICULTIES IN ACCESSING AFFORDABLE PET INCLUSIVE HOUSING
(69) HUMANE EDUCATIONAL SOCIETY OF CHATTANOOGA, TN 4155 RANDOLPH CIRCLE, CHATTANOOGA, TN 37406	62-0478240	501 (C)(3)	15,000				DEVELOP COMPREHENSIVE PROGRAM FOR COMMUNITY CATS BOTH IN AND OUT OF THE SHELTER WITH THE GOAL OF MANAGING POPULATIONS OF CATS IN THEIR COMMUNITY
(70) HUMANE FORT WAYNE/PET FOOD PANTRY 4914 HANNA STREET, FORT WAYNE, IN 46806	35-6042135	501 (C)(3)	500	220,391	FMV	PET FOOD AND ANIMAL FEED	ANIMAL CARE EXPO STIPEND, PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(71) HUMANE INDIANA 421 45TH STREET, MUNSTER, IN 46321	35-0895837	501 (C)(3)		152,855	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
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(72) HUMANE RESCUE ALLIANCE 71 OGLETHORPE STREET NW, WASHINGTON, DC 20011	53-0219724	501 (C)(3)	17,991				CARE FOR ANIMALS RECENTLY IMPACTED BY CANINE FLU OUTBREAK AT THE RESCUE, ANIMAL CARE EXPO STIPENDS
(73) HUMANE SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 405 GREENLAWN DRIVE, COLUMBIA, SC 29209	57-0407367	501 (C)(3)		167,877	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(74) HUMANE SOCIETY INTERNATIONAL 1255 23RD STREET, NW SUITE 450, WASHINGTON, DC 20037	52-1769464	501 (C)(3)	9,231,862				GENERAL SUPPORT
(75) HUMANE SOCIETY LEGISLATIVE FUND 1255 23RD STREET, NW, SUITE 455, WASHINGTON, DC 20037	59-3786428	501 (C)(4)	3,548,515				GENERAL SUPPORT
(76) HUMANE SOCIETY OF GREENWOOD 2820 AIRPORT ROAD, GREENWOOD, SC 29649	57-0384155	501 (C)(3)		81,171	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(77) HUMANE SOCIETY OF INDEPENDENCE COUNTY 5 ENVIRONMENTAL DRIVE, BATEVILLE, AR 72501	71-0612948	501 (C)(3)		266,368	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(78) HUMANE SOCIETY OF NORTH CENTRAL FLORIDA 4205 NW 6TH STREET, GAINSVILLE, FL 32609	59-1908492	501 (C)(3)	1,800	157,347	FMV	PET FOOD AND ANIMAL FEED	ANIMAL CARE EXPO STIPEND, PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(79) HUMANE SOCIETY OF SOUTHERN ARIZONA 635 W. ROGER ROAD, TUCSON, AZ 85705	86-0112798	501 (C)(3)		204,386	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(80) HUMANE SOCIETY OF SULLIVAN COUNTY 2425 N SECTION STREET, SULLIVAN, IN 47882	26-0490753	501 (C)(3)	7,500				SHELTER AND MEDICAL CARE FOR ANIMALS FOLLOWING A TORNADO AND STORMS IN SULLIVAN COUNTY
(81) HUMANE SOCIETY OF TULSA 6232 E 60TH STREET, TULSA , OK 74135	73-1571476	501 (C)(3)		60,974	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(82) HUMANE SOCIETY OF WASHINGTON COUNTY INCORPORATED 13011 MAUGANSVILLE ROAD, HAGERSTOWN, MD 21740	52-0542025	501 (C)(3)		272,591	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(83) HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION, INC. 1255 23RD STREET, NW, SUITE 450, WASHINGTON, DC 20037	22-2768664	501 (C)(3)	585,644				GENERAL SUPPORT
(84) HUNTINGTON COUNTY HUMANE SOCIETY P.O. BOX 366, HUNTINGTON, IN 46750	23-7248941	501 (C)(3)		98,668	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(85) IDAHO ANIMAL RESCUE NETWORK 2021 RIPON AVENUE, LEWISTON, ID 83501	84-3924550	501 (C)(3)		65,514	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(86) IDAHO HUMANE SOCIETY INC. 1300 S BIRD STREET, BOISE, ID 83709	82-0212536	501 (C)(3)	100,000	366,083	FMV	PET FOOD AND ANIMAL FEED	FUND PETS FOR LIFE ACTIVITIES SUCH AS PROVIDING PET SUPPLIES, SPAY AND NEUTER SERVICES AND GENERAL VETERINARY SERVICES, PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(87) IT'S MEOW OR NEVER FOR FERALS, INC. 1179 IRON BRIDGE ROAD, TALLAHASSEE, FL 32333	26-1298437	501 (C)(3)		161,044	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(88) INTERNATIONAL FUND FOR ANIMAL WELFARE INC. 1400 16TH STREET, NW, SUITE 510, WASHINGTON, DC 20036	31-1594197	501 (C)(3)	169,887				ENHANCING CAPACITIES OF LAW ENFORCEMENT IN COSTA RICA TO COUNTER ILLEGAL WILDLIFE TRAFFICKING
(89) IOWA FARM SANCTUARY 1696 250TH ST NW, OXFORD, IA 52322	47-5174841	501 (C)(3)	5,000				COVER COSTS ASSOCIATED WITH SHELTER AND VETERINARY CARE FOR A LARGE NUMBER FOR RESCUED ANIMALS
(90) KALAMAZOO COUNTY HUMANE SOCIETY 2272 RIVER STREET, KALAMAZOO, MI 49048	38-1474932	501 (C)(3)		351,443	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(91) KANSAS CITY PET PROJECT 7077 ELMWOOD AVENUE, KANSAS CITY, MO 64132	45-3067615	501 (C)(3)	60,000	269,425	FMV	PET FOOD AND ANIMAL FEED	FUND PETS FOR LIFE ACTIVITIES SUCH AS PROVIDING PET SUPPLIES, SPAY AND NEUTER SERVICES AND GENERAL VETERINARY SERVICES, PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(92) KITIZEN SCIENCE 5748 TWIN MAPLE LANE, SEATTLE, WA 98105	83-4432917	501 (C)(3)	12,500				FUND COMPLETION OF THREE YEAR CAT COUNT IN CHICAGO TAKEN TO STUDY THE POPULATION-LEVEL EFFECTS OF A TRAP, NEUTER AND RELEASE PROGRAM
(93) LANCASTER SPCA P.O. BOX 3042, LANCASTER, SC 29720	46-3374265	501 (C)(3)		60,872	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM

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(94) LEECH LAKE BAND OF OJIBWE 190 SAILSTAR DRIVE NW, CASS LAKE, MN 56633	41-1242052	TRIBAL GOVERNMENT	115,000	456,028	FMV	PET FOOD AND ANIMAL FEED	FUND PETS FOR LIFE ACTIVITIES SUCH AS PROVIDING PET SUPPLIES, SPAY AND NEUTER SERVICES AND GENERAL VETERINARY SERVICES, PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(95) LEXINGTON COUNTY ANIMAL SERVICES 321 BALL PARK ROAD, LEXINGTON, SC 29072	57-6000379	GOVERNMENT		77,350	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(96) LIFELINE ANIMAL PROJECT 3180 PRESIDENTAL DRIVE, ATLANTA, GA 30340	01-0599278	501 (C)(3)		116,269	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(97) MARYLAND SPCA 3300 FALLS ROAD, BALTIMORE, MD 21211	52-6001558	501 (C)(3)	995	71,046	FMV	PET FOOD AND ANIMAL FEED	ANIMAL CARE EXPO STIPEND, PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(98) MASSACHUSETTS SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 350 SOUTH HUNTINGTON AVENUE, BOSTON, MA 02130	04-2103597	501 (C)(3)	7,400	498,526	FMV	PET FOOD AND ANIMAL FEED	CARE FOR A LARGE NUMBER OF RESCUED HORSES, ANIMAL CARE EXPO STIPENDS, PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(99) MCNAIRY COUNTY HUMANE SOCIETY P.O. BOX 1083, SELMER, TN 38375	20-0067641	501 (C)(3)		81,093	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(100) MIAMI DADE COUNTY ANIMAL SERVICES 3599 NW 79TH AVENUE, DORAL, FL 33122		GOVERNMENT		123,941	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(101) MIAMI VETERINARY FOUNDATION, INC. 11622 SW 88 STREET, MIAMI, FL 33176	59-1911775	501 (C)(3)	82,000				FUND PETS FOR LIFE ACTIVITIES SUCH AS PROVIDING PET SUPPLIES, SPAY AND NEUTER SERVICES AND GENERAL VETERINARY SERVICES
(102) MICHIGAN HUMANE SOCIETY 30300 TELEGRAPH ROAD SUITE 220, BINGHAM FARMS, MI 48025	38-1358206	501 (C)(3)	2,991	258,912	FMV	PET FOOD AND ANIMAL FEED	ANIMAL CARE EXPO STIPENDS AND GENERAL SUPPORT, PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(103) MIDWEST FOOD BANK 2031 WAREHOUSE ROAD, NORMAL, IL 61761	41-2120170	501 (C)(3)		1,131,334	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM

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(104) MILLE LACS BAND OF OJIBWE 1404 EAST FRANKLINE AVENUE, MINNEAPOLIS, MN 55404	41-1661577	TRIBAL GOVERNMENT		60,448	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(105) MINN-KOTA PAAWS 2125 1ST AVENUE S, FARGO, ND 58103	30-0245020	501 (C)(3)	70,000	194,206	FMV	PET FOOD AND ANIMAL FEED	FUND PETS FOR LIFE ACTIVITIES SUCH AS PROVIDING PET SUPPLIES, SPAY AND NEUTER SERVICES AND GENERAL VETERINARY SERVICES, PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(106) MONADNOCK HUMANE SOCIETY 101 WEST SWANZEY ROAD, SWANZEY, NH 03446	02-6005610	501 (C)(3)	1,000	85,831	FMV	PET FOOD AND ANIMAL FEED	GENERAL SUPPORT, PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(107) MOORE COUNTY ANIMAL SERVICES 5235 US-15 501 HIGHWAY, CARTHAGE, NC 28327	56-6000322	GOVERNMENT		75,306	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(108) MY PIT BULL IS FAMILY 1401 44TH AVENUE N, MINNEAPOLIS, MN 55412	47-2264053	501 (C)(3)		279,681	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(109) NEW HAMPSHIRE HUMANE SOCIETY 1305 MEREDITH CENTER ROAD, LACONIA, NH 03246	02-6006374	501 (C)(3)		83,776	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(110) NEWBERRY COUNTY HUMANE SOCIETY, INC. P.O BOX 485, NEWBERRY, SC 29108	57-0824051	501 (C)(3)		80,808	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(111) NO KILL LOUISVILLE P.O BOX 6655, LOUISVILLE, KY 40206	27-2368180	501 (C)(3)		89,368	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(112) NORTH GEORGIA ANIMAL ALLIANCE P.O. BOX 5484, FORT OGLETHORPE, GA 30742	58-2120060	501 (C)(3)		79,855	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(113) NORTHEAST MISSOURI HUMANE SOCIETY P.O. BOX 205, HANNIBAL, MO 63401	43-6063703	501 (C)(3)		88,953	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(114) OKLAHOMA PRIMATE SANCTUARY INC. 2205 SW 24TH STREET, NEWCASTLE, OK 73065	73-1522989	501 (C)(3)	5,000				SHELTER AND VETERINARY CARE FOR SEVERAL RESCUED MONKEYS

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(115) OLD DRUM ANIMAL RESCUE 35 SW 101ST ROAD, WARRENSBURG, MO 64093	85-2612929	501 (C)(3)	750	74,295		PET FOOD AND ANIMAL FEED	GENERAL SUPPORT, PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(116) ORANGEBURG COUNTY ANIMAL SERVICES 1596 ELLIS AVENUE, ORANGEBURG, SC 29118	57-6000775	GOVERNMENT		152,717	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(117) PAL-PET ALIVE LAREDO 321 RIDGE ROAD, LAREDO, TX 78041	81-2894572	501 (C)(3)		88,912	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(118) PAWS HUMANE SOCIETY 4900 MILGEN ROAD, COLUMBUS, GA 31907	58-2513501	501 (C)(3)		361,224	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(119) PAWS SHELTER FOUNDATION - HELPING HANDS OF HOPE P.O. BOX 1116, ELIZABETHTOWN, KY 42702	45-2431905	501 (C)(3)		354,111	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(120) PEACEKEEPERS SOCIETY 3714 4TH STREET, APT 2, UNION GAP, WA 98903	47-3686988	501 (C)(3)	103,000	172,567	FMV	PET FOOD AND ANIMAL FEED	FUND PETS FOR LIFE ACTIVITIES SUCH AS PROVIDING PET SUPPLIES, SPAY AND NEUTER SERVICES AND GENERAL VETERINARY SERVICES, PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(121) PEOPLE ASSISTING ANIMAL CONTROL PAAC 5804 AYERS STREET, CORPUS CHRISTI, TX 78415	38-3817365	501 (C)(3)		575,946	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(122) PET COMMUNITY CENTER, INC. 5233 HARDING PLACE #5247, NASHVILLE, TN 37217	45-1524886	501 (C)(3)		163,697	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(123) PET HELPERS INC. 1447 FOLLY ROAD, CHARLESTON, SC 29412	57-0802283	501 (C)(3)		75,467	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(124) PICKENS CO ANIMAL SHELTER 500 FIVE FORKS ROAD, LIBERTY, SC 29657		GOVERNMENT		93,051	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(125) PIT BULLS OF ST FRANCIS P.O. BOX 33244, LOUISVILLE, KY 40232	47-5232597	501 (C)(3)		90,192	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(126) POINT COUPEE PARISH ANIMAL SHELTER P.O. BOX 290, NEW ROADS, LA 70760	72-6001105	GOVERNMENT		74,069	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM

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(127) PROJECT CHIMPS, INC. P.O. BOX 2140, BLUE RIDGE, GA 30513	47-1439557	501 (C)(3)	2,500,000				GENERAL SUPPORT FOR CHIMPANZEE SANCTUARY
(128) PUEBLO OF ISLETA 3950 HIGHWAY 47, BUILDING E, ALBUQUERQUE, NM 87105		TRIBAL GOVERNMENT		179,022	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(129) QUINAULT INDIAN NATION 1214 AALIS P.O. BOX 70, TAHOLAH, WA 98587	91-0760952	TRIBAL GOVERNMENT	125,000				FUND PETS FOR LIFE ACTIVITIES SUCH AS PROVIDING PET SUPPLIES, SPAY AND NEUTER SERVICES AND GENERAL VETERINARY SERVICES
(130) RED LAKE NATION COLLEGE P.O. BOX 576, RED LAKE, MN 56671	26-3031521	TRIBAL GOVERNMENT		72,887	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(131) ROBERT POTTER LEAGUE FOR ANIMALS, INC. 87 OLIPHANT LANE, MIDDLETOWN, RI 02842	05-0301553	501 (C)(3)		87,820	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(132) RUFF HAVEN 1370 S. 400 W., SALT LAKE CITY, UT 84115	85-0838808	501 (C)(3)	314	278,887	FMV	PET FOOD AND ANIMAL FEED	ANIMAL CARE EXPO STIPEND, PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(133) SAIPAN HUMANE SOCIETY, INC. P.O. BOX 10001, PMB 1412, SAIPAN, MP 96950	66-1037576	501 (C)(3)	20,000				PROVIDE TRAINING TO STAFF AND GOVERNMENTAL CONTROL OFFICERS
(134) SALT LAKE COUNTY ANIMAL SERVICES 511 W 3900 S, SALT LAKE CITY, UT 84123	12-1526705	GOVERNMENT		317,417	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(135) SANTA CLARA PUEBLO ANIMAL CONTROL 173 WAGON ROAD, ESPANOLA, NM 87532	85-0216550	TRIBAL GOVERNMENT		86,677	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(136) SANTUARIO DE ANIMALES SAN FRANCISCO DE ASIS INC. STATE ROAD 114KM 4.7 BAJURA WARD, CABO ROJO, PR 00622	66-0717096	501 (C)(3)	5,000				PROVIDE FUNDS TO SHELTER ASSISTING WITH THE REMOVAL, TRANSPORT AND CARE OF ANIMALS FROM A ZOO WHICH IS CLOSING
(137) SEATTLE HUMANE 13212 SE EASTGATE WAY, BELLEVUE, WA 98005	91-0282060	501 (C)(3)	125,000	689,679	FMV	PET FOOD AND ANIMAL FEED	FUND PETS FOR LIFE ACTIVITIES SUCH AS PROVIDING PET SUPPLIES, SPAY AND NEUTER SERVICES AND GENERAL VETERINARY SERVICES, PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM

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(138) SEK HUMANE SOCIETY 485 E 560TH AVENUE, PITTSBURG, KS 66762	23-7431389	501 (C)(3)		70,825	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(139) SHELTER ANIMALS COUNT 931 MONROE DRIVE NE, ATLANTA, GA 30308	46-2215168	501 (C)(3)	37,605				SUPPORT ONGOING WORK TO DEVELOP A RELIABLE SYSTEM USED TO GATHER ANIMAL SHELTER DATA
(140) SHOSHONE-PAIUTE TRIBES 1036 IDAHO STATE HIGHWAY 51, OWYHEE COUNTY, ID 83604	88-0063331	TRIBAL GOVERNMENT	76,900	327,888	FMV	PET FOOD AND ANIMAL FEED	FUND PETS FOR LIFE ACTIVITIES SUCH AS PROVIDING PET SUPPLIES, SPAY AND NEUTER SERVICES AND GENERAL VETERINARY SERVICES, PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(141) SIMPLY GRACE RESCUE, INC. 1147 US HIGHWAY 319N, TIFTON, GA 31794	92-0831124	501 (C)(3)		164,508	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(142) SOS SAVE OUR SOULS ANIMAL RESCUE INC. 1231 W E CALLAWAY ROAD, CLAXTON, GA 30417	45-4321996	501 (C)(3)		91,307	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(143) SOUTHERN SOULS RESCUE 3902 ADAMS CHAPEL ROAD, HARLEM, GA 30814	45-5465934	501 (C)(3)		163,064	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(144) SOUTHWEST OKLAHOMA COMMUNITY ACTION GROUP P.O. BOX 1088, ALTUS, OK 73522	73-0744747	501 (C)(3)		197,384	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(145) SPAY AND NEUTER KANSAS CITY DBA PET RESOURCE CENTER OF KANSAS CITY 1116 E 59TH STREET, KANSAS CITY, MO 64110	82-0563117	501 (C)(3)		95,594	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(146) SPAY ARKANSAS 1909 W HUNTSVILLE AVENUE, SPRINGDALE, AR 72762	06-1833843	501 (C)(3)		317,594	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(147) SPCA SERVING ERIE COUNTY 300 HARLEM ROAD , WEST SENECA, NY 14224	16-0425315	501 (C)(3)		75,699	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(148) ST. LANDRY PARISH ANIMAL SHELTER 255 HANGER ROAD, OPELOUSAS, LA 70570		GOVERNMENT		85,574	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(149) STANLY COUNTY ANIMAL SERVICES 1037 COBLE AVENUE, ALBEMARLE, NC 28001	56-6001537	GOVERNMENT		100,990	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM

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(150) STATE HUMANE ASSOCIATION OF CALIFORNIA DBA CALIFORNIA ANIMAL WELFARE ASSOCIATION P.O. BOX 249, PENN VALLEY, CA 95946	94-1541797	501 (C)(3)	141,860				FUNDING FOR A DISASTER PROGRAM MANAGER TO LEAD A THREE YEAR PROJECT TO DEVELOP RESOURCES, SUPPORT THE EFFECTIVE EVACUATION, CARE AND REUNIFICATION OF RESCUED ANIMALS WITH THEIR PEOPLE DURING DISASTERS IN CALIFORNIA
(151) STRAY CAT ALLIANCE P.O. BOX 661277, LOS ANGELES, CA 90066	95-4787231	501 (C)(3)	50,000				FUNDING TO DETERMINE BASELINE COMMUNITY CAT POPULATIONS IN SOUTH LOS ANGELES. GRANT WILL PAY FOR DATA COLLECTION AND ANALYSIS, AND INTEGRATION OF CAT COUNT DATA INTO ONGOING COMMUNITY CAT MANAGEMENT STRATEGIES.
(152) THE ARIZONA PET PROJECT 3905 N. 7TH AVENUE, #7611, PHOENIX, AZ 85011	86-1008549	501 (C)(3)	30,000	147,000	FMV	PET FOOD AND ANIMAL FEED	FUND PETS FOR LIFE ACTIVITIES SUCH AS PROVIDING PET SUPPLIES, SPAY AND NEUTER SERVICES AND GENERAL VETERINARY SERVICES, PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(153) THE BIOPHILIA FOUNDATION, INC. 1201 PARSON ISLAND ROAD, CHESTER, MD 21619	52-2199334	501 (C)(3)	7,500				GENERAL SUPPORT
(154) THE BLACKFEET TRIBE OF THE BLACKFEET NATION P.O. BOX 850, ALL CHIEFS SQUARE, BROWNING, MT 59417	81-0212955	TRIBAL GOVERNMENT	122,500	713,892	FMV	PET FOOD AND ANIMAL FEED	FUND PETS FOR LIFE ACTIVITIES SUCH AS PROVIDING PET SUPPLIES, SPAY AND NEUTER SERVICES AND GENERAL VETERINARY SERVICES, PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(155) THE FOUNDATION OF THE UNIVERSITY OF NORTH CAROLINA AT CHARLOTTE, INC. 9201 UNIVERSITY CITY BLVD, REESE 41, CHARLOTTE, NC 28223	56-6059417	501 (C)(3)	25,000				FUND THE SEEDS PROGRAM. THIS PROGRAM IS A RESEARCH-BASED ASSESSMENT TOOL TO MEASURE THE HEALTH AND WELL-BEING OF PRIVATE AND PUBLIC ANIMAL WELFARE ORGANIZATIONS
(156) THE FUND FOR ANIMALS, INC. 1255 23RD STREET, NW, SUITE 460, WASHINGTON, DC 20037	13-6218740	501 (C)(3)	7,238,297				GENERAL SUPPORT

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(157) THE GOOD MEWS ANIMAL FOUNDATION 3805 ROBINSON ROAD, MARIETTA, GA 30068	58-1790828	501 (C)(3)	15,000				DEVELOP COMPREHENSIVE PROGRAM FOR COMMUNITY CATS BOTH IN AND OUT OF THE SHELTER WITH THE GOAL OF MANAGING POPULATIONS OF CATS IN THE COMMUNITY
(158) THE GOOD SHEPHERD HUMANE SOCIETY INC. 6486 HWY 62 W, EUREKA SPRINGS, AR 72632	71-0458910	501 (C)(3)	15,000				ASSIST RURAL COUNTIES IN ARKANSAS TO INCREASE ADOPTIONS AND OWNER- SUPPORT PROGRAMS
(159) THE KIBBLE KITCHEN PET PANTRY, INC. DBA FELINE COMMUNITY NETWORK 3348 SWANSON ROAD, PORTAGE, IN 46368	45-2042461	501 (C)(3)		73,127	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(160) THE RESCUE RANCH INC. P.O. BOX 55527, HAWKINSVILLE, GA 31055	42-1598987	501 (C)(3)		99,973	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(161) THE TRUSTEES OF PURDUE UNIVERSITY DBA PURDUE UNIVERSITY 2550 NORTHWESTERN AVENUE, SUITE 1100, WEST LAFAYETTE, IN 47906	35-6002041	501 (C)(3)	140,000				FUNDING FOR THE NEXT GENERATION OF IMMUNOCONTRACEPTIVE VACCINES FOR WILD HORSES AND DEER
(162) THIS OLD HORSE INC. 19025 COATES BOULEVARD, HASTINGS, MN 55033	45-4234611	501 (C)(3)	5,000				CARE AND SHELTER FOR RESCUED HORSES
(163) TRUSTEES OF TUFTS UNIVERSITY DBA TUFTS UNIVERSITY 169 HOLLAND STREET, SOMERSVILLE, MA 02144	04-2103634	501 (C)(3)	77,800				FERTILITY CONTROL STUDIES FOR WILD HORSES AND BURRO POPULATIONS, AND FUNDING TO IMPLEMENT WILDLIFE FERTILITY CONTROL WORK
(164) TULSA SPCA P.O. BOX 581898, TULSA , OK 74158	73-0608144	501 (C)(3)		159,746	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(165) TURTLE ANIMAL MOUNTAIN RESCUE 3122 LAKE UPSILON DRIVE NE, ST. JOHN, ND 58369	81-2435858	501 (C)(3)		73,000	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(166) TWIGGS COUNTY HUMANE SOCIETY 1855 GEORGE HIGHWAY, JEFFERSONVILLE, GA 31044	86-2021608	501(C)(3)		54,822	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(167) UNDERDOG OUTREACH PROJECT 685 E RIDGE WATER DRIVE, CHESNEE, SC 29323	82-2825706	501 (C)(3)		62,452	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(168) UNIVERSITY OF MINNESOTA FOUNDATION 200 OAK STREET SE, SUITE 500, MINNEAPOLIS, MN 55455	41-6042488	501 (C)(3)	5,000				FUND THE PURCHASE OF LIVESTOCK GUARDIAN DOGS AND ASSIST WITH RELATED EXPENSES, INCLUDING PURCHASE OF FENCING AND TRACKING COLLARS, AND PROVIDING VACCINATIONS, PREVENTATIVES, AND FOOD
(169) URBAN CAT LEAGUE 484 W 43RD STREET, #42E, NEW YORK, NY 10036	91-2185105	501 (C)(3)		9,900	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(170) VANDERBURGH HUMANE SOCIETY, INC. DBA VANDERBURG HUMANE SOCIETY 400 MILNER INDUSTRIAL DRIVE, EVANSVILLE, IN 47710	35-1068837	501 (C)(3)	15,000	73,688	FMV	PET FOOD AND ANIMAL FEED	DEVELOPMENT OF COMPREHENSIVE PROGRAMMING FOR COMMUNITY CATS BOTH IN AND OUT OF THE SHELTER, INCLUDING PRO-ACTIVE STRATEGIES AND BEST PRACTICES FOR MANAGING POPULATIONS OF CATS IN THEIR COMMUNITY, PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(171) VERMONT FOOD BANK 33 PARKER ROAD, BARRE, VT 05641	22-3021942	501 (C)(3)		103,358	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(172) VILLAGE OF BOSQUE FARMS ANIMAL CONTROL 1455 W BOSQUE LOOP, BOSQUE FARMS, NM 87068		GOVERNMENT		236,505	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(173) WASHINGTON WILDLIFE FIRST P.O. BOX 1356, BREWSTER, WA 98812-1356	87-1701857	501 (C)(3)	5,000				CREATE A SOCIAL MEDIA CAMPAIGN AIMED AT BROADENING SUPPORT FOR WILDLIFE PROTECTION WORK AT THE FISH & WILDLIFE COMMISSION
(174) WICHITA ANIMAL ACTION LEAGUE, INC. P.O. BOX 21401, WICHITA, KS 67208	46-5635359	501 (C)(3)	1,000	330,545	FMV	PET FOOD AND ANIMAL FEED	FUNDING FOR SYRINGES, VACCINATIONS, ANIMAL CARE EXPO STIPEND, PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(175) WILLIAMSBURG COUNTY ANIMAL SHELTER 200 COUNTRY CAMP ROAD, KINGSTREE, SC 29556	57-6000412	GOVERNMENT		79,572	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(176) WISCONSIN HUMANE SOCIETY 4500 W WISCONSIN AVENUE, MILWAUKEE, WI 53208-3156	39-0810533	501 (C)(3)	60,000				FUND PETS FOR LIFE ACTIVITIES SUCH AS PROVIDING PET SUPPLIES, SPAY AND NEUTER SERVICES AND GENERAL VETERINARY SERVICES
(177) WISE CO HUMANE SOCIETY 2426 CLINCH HAVEN ROAD, BIG STONE GAP, VA 24219	32-0513008	501 (C)(3)		74,818	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(178) WYNNE ANIMAL RESCUE VETERINARY CLINIC 201 BIG DOG ROAD, WYNNE, AR 72396		GOVERNMENT		99,999	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(179) YELLOWSTONE WILDLIFE SANCTUARY 615 2ND STREET EAST, P.O. BOX 675, RED LODGE, MT 59068	81-0422009	501 (C)(3)	25,000				FUNDING FOR HABITAT AT YELLOWSTONE WILDLIFE SANCTUARY
(180) YOLA & BOOGY FUND 3562 BLUE BELL TRAIL, CHEYENNE, WY 82007	82-3238814	501 (C)(3)		171,227	FMV	PET FOOD AND ANIMAL FEED	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
(181) YOUNG-WILLIAMS ANIMAL CENTER OF EAST TENNESSEE 3201 DIVISION STREET, KNOXVILLE, TN 37919	45-5326778	501 (C)(3)		160,100	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	THE HUMANE SOCIETY OF THE UNITED STATES ISSUES GRANTS TO ORGANIZATIONS THAT MEET THE MISSION CRITERIA.
MONITORING USE OF GRANT FUNDS.	GRANT OVERSIGHT IS ACCOMPLISHED THROUGH A VARIETY OF METHODS SUCH AS GRANT REPORTS, MEETINGS WITH GRANTEES, AND SITE VISITS.
(3) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF	ALLIANCE FOR CONTRACEPTION IN CATS & DOGS
ORGANIZATION OR GOVERNMENT	2815 NE 66TH AVENUE, PORTLAND, OR 97213
(6) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF	AMARILLO ANIMAL MANAGEMENT AND WELFARE
ORGANIZATION OR GOVERNMENT	3501 S OSAGE, AMARILLO, TX 79118
(8) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF	ANIMAL CARE AND CONTROL TEAM
ORGANIZATION OR GOVERNMENT	111 W HUNTING PARK AVENUE, PHILADELPHIA, PA 19140
(9) SCHEDULE I, PART II, COLUMN A - NAME AND	ANIMAL HUMANE NEW MEXICO
ADDRESS OF ORGANIZATION OR GOVERNMENT	615 VIRGINIA STREET, SE, ALBUQUERQUE, NM 87108
SCHEDULE I, PART II, COLUMN G -	ABBEVILLE COUNTY ANIMAL SHELTER:
DESCRIPTION OF NON- CASH ASSISTANCE	PET FOOD AND ANIMAL FEED
SCHEDULE I, PART II, COLUMN G -	ALL ABOUT SPAY & NEUTER:
DESCRIPTION OF NON- CASH ASSISTANCE	PET FOOD AND ANIMAL FEED
SCHEDULE I, PART II, COLUMN G -	ALTUS ANIMAL WELFARE ASSOCIATION:
DESCRIPTION OF NON- CASH ASSISTANCE	PET FOOD AND ANIMAL FEED
SCHEDULE I, PART II, COLUMN G -	AMADOR COUNTY ANIMAL CONTROL:
DESCRIPTION OF NON- CASH ASSISTANCE	PET FOOD AND ANIMAL FEED
SCHEDULE I, PART II, COLUMN G -	AMARILLO ANIMAL MANAGEMENT AND WELFARE:
DESCRIPTION OF NON- CASH ASSISTANCE	PET FOOD AND ANIMAL FEED
SCHEDULE I, PART II, COLUMN G -	ANGELS OF ASSISI:
DESCRIPTION OF NON- CASH ASSISTANCE	PET FOOD AND ANIMAL FEED
SCHEDULE I, PART II, COLUMN G -	ANIMAL HUMANE NEW MEXICO:
DESCRIPTION OF NON- CASH ASSISTANCE	PET FOOD AND ANIMAL FEED
SCHEDULE I, PART II, COLUMN G -	ANIMAL SHELTER OF SULLIVAN COUNTY, INC.:
DESCRIPTION OF NON- CASH ASSISTANCE	PET FOOD AND ANIMAL FEED
SCHEDULE I, PART II , COLUMN H - PURPOSE OF GRANT OR ASSISTANCE	ABBEVILLE COUNTY ANIMAL SHELTER: PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
SCHEDULE I, PART II ,	ALL ABOUT SPAY & NEUTER:
COLUMN H - PURPOSE OF GRANT OR ASSISTANCE	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
SCHEDULE I, PART II , COLUMN H - PURPOSE OF	ALLIANCE FOR CONTRACEPTION IN CATS & DOGS:
GRANT OR ASSISTANCE	STUDY INTO WHERE AND HOW PEOPLE FIND THEIR PET DOGS AS PART OF THE STOP PUPPY MILL CAMPAIGN
SCHEDULE I, PART II , COLUMN H - PURPOSE OF	ALTUS ANIMAL WELFARE ASSOCIATION:
GRANT OR ASSISTANCE	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
SCHEDULE I, PART II , COLUMN H - PURPOSE OF	AMADOR COUNTY ANIMAL CONTROL:
GRANT OR ASSISTANCE	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM

Return Reference - Identifier	Explanation
SCHEDULE I, PART II , COLUMN H - PURPOSE OF	AMARILLO ANIMAL MANAGEMENT AND WELFARE:
GRANT OR ASSISTANCE	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
SCHEDULE I, PART II , COLUMN H - PURPOSE OF	ANGELS OF ASSISI:
GRANT OR ASSISTANCE	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
SCHEDULE I, PART II , COLUMN H - PURPOSE OF	ANIMAL CARE AND CONTROL TEAM:
GRANT OR ASSISTANCE	RESEARCH AND COLLECT DATA ON AFFORDABLE HOUSING IN COMMUNITIES TO BETTER UNDERSTAND DIFFICULTIES IN ACCESSING AFFORDABLE PET INCLUSIVE HOUSING
SCHEDULE I, PART II , COLUMN H - PURPOSE OF	ANIMAL HUMANE NEW MEXICO:
GRANT OR ASSISTANCE	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
SCHEDULE I, PART II , COLUMN H - PURPOSE OF	ANIMAL RESCUE LEAGUE OF IOWA INC.:
GRANT OR ASSISTANCE	RESEARCH AND COLLECT DATA ON AFFORDABLE HOUSING IN COMMUNITIES TO BETTER UNDERSTAND DIFFICULTIES IN ACCESSING AFFORDABLE PET INCLUSIVE HOUSING
SCHEDULE I, PART II , COLUMN H - PURPOSE OF	ANIMAL SHELTER OF SULLIVAN COUNTY, INC.:
GRANT OR ASSISTANCE	PROVIDE PET FOOD TO PET OWNERS IN NEED THROUGH PETS FOR LIFE PROGRAM
SCHEDULE I, PART III, COLUMN A - TYPE OF GRANT	ANIMAL CARE EXPO 2023 SPONSORSHIP AWARDEE

	EDULE J	Compensation Informa	ation	OMB No.	1545-004	47
(Form	990)	For certain Officers, Directors, Trustees, Key Emp Compensated Employees		20	23	
		Complete if the organization answered "Yes" on For Attach to Form 990.	rm 990, Part IV, line 23.	Open to	o Publ	ic
Internal I	ent of the Treasury Revenue Service	Go to www.irs.gov/Form990 for instructions and the			ection	
	f the organization	Y OF THE UNITED STATES	Employer identificati	ion number )225390		
Part		ons Regarding Compensation		1223390		
					Yes	No
<b>1</b> a		ropriate box(es) if the organization provided any of the follow ection A, line 1a. Complete Part III to provide any relevant infor		orm		
	First-class	<b>.</b>	or residence for personal use ness use of personal residence			
			b dues or initiation fees			
	Discretiona	ry spending account	such as maid, chauffeur, chef)			
b	or reimbursen	boxes on line 1a are checked, did the organization follow nent or provision of all of the expenses described abo	ve? If "No," complete Part II			_
2	directors, trus	nization require substantiation prior to reimbursing or a tees, and officers, including the CEO/Executive Director, re	egarding the items checked on			
3	organization's	n, if any, of the following the organization used to establish the CEO/Executive Director. Check all that apply. Do not check zation to establish compensation of the CEO/Executive Dire	any boxes for methods used by	/ a		
		tion committeeImage: Written employmentnt compensation consultantImage: Compensation surregional surregionof other organizationsImage: Compensation surregional surregi		;		
4		ar, did any person listed on Form 990, Part VII, Section A, lin r a related organization:	e 1a, with respect to the filing			
а		erance payment or change-of-control payment?			~	
b C	Participate in o	or receive payment from a supplemental nonqualified retiren or receive payment from an equity-based compensation array of lines 4a–c, list the persons and provide the applicable ar	angement?			<u> イ イ イ イ イ イ イ イ イ イ イ イ イ イ イ イ イ イ イ</u>
5	For persons I	501(c)(3), 501(c)(4), and 501(c)(29) organizations must con listed on Form 990, Part VII, Section A, line 1a, did th contingent on the revenues of:		any		
а	0	on?				~
b	•	ganization?		. <u>5b</u>		~
6		isted on Form 990, Part VII, Section A, line 1a, did th contingent on the net earnings of:	e organization pay or accrue	any		
а	•	on?		-		~
b	•	ganization?		. <u>6b</u>		~
7		isted on Form 990, Part VII, Section A, line 1a, did the described on lines 5 and 6? If "Yes," describe in Part III .				~
8	to the initial	ounts reported on Form 990, Part VII, paid or accrued pursua contract exception described in Regulations section 5	3.4958-4(a)(3)? If "Yes," desc	ribe		~
				0		
9		ne 8, did the organization also follow the rebuttable pre- ection 53.4958-6(c)?				
For Pa	perwork Reduct	ion Act Notice, see the Instructions for Form 990.	Cat. No. 50053T S	chedule J (Fo	orm 990)	2023

#### 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.

		(B) Breakdown of W-2 ar			(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base (ii) Bonus & incentive (iii) Other compensation compensation reportable compensation		other deferred compensation	benefits	(B)(i)–(D)	in column (B) reported as deferred on prior Form 990	
CRISTOBEL BLOCK	(i)	608,991	0	0	19,800	20,881	649,672	0
PRESIDENT & CHIEF EXECUTIVE OFFICER	(ii)	0	0	0	0	0	0	0
ALISON GREGG CORCORAN	(i)	372,864	0	0	19,800	21,274	413,938	0
2 CHIEF DEVELOPMENT & MARKETING OFFICER	(ii)	0	0	0	0	0	0	0
ANGELA CICCOLO	(i)	385,199	0	0	19,542	1,891	406,633	0
GENERAL COUNSEL & CHIEF LEGAL OFFICER	(ii)	0	0	0	0	0	0	0
ERIN FRACKLETON	(i)	366,699	0	0	19,750	10,199	396,648	0
4 CHIEF OPERATING OFFICER	(ii)	0	0	0	0	0	0	0
WILLIAM H. HALL	(i)	299,612	0	0	18,847	23,928	342,387	0
CHIEF FINANCIAL OFFICER & TREASURER	(ii)	0	0	0	0	0	0	0
JEFFREY FLOCKEN	(i)	0	0	0	0	0	0	0
6 CHIEF INTERNATIONAL OFFICER	(ii)	302,809	0	0	18,535	17,173	338,517	0
NICOLE PAQUETTE	(i)	300,639	0	0	18,226	18,423	337,289	0
7 CHIEF PROGRAMS & POLICY OFFICER	(ii)	0	0	0	0	0	0	0
MIGUEL ABI-HASSAN	(i)	260,336	0	46,923	15,769	10,206	333,234	0
CHIEF ANIMAL RESCUE, CARE AND SANCTUARY OFFICER	(ii)	0	0	0	0	0	0	0
MARSHALL TAYLOR	(i)	312,841	0	0	18,709	891	332,441	0
9 CHIEF PEOPLE OFFICER	(ii)	0	0	0	0	0	0	0
KIMBERLEE DINN	(i)	233,616	0	0	14,563	20,085	268,264	0
10 SVP., PHILANTHROPY	(ii)	0	0	0	0	0	0	0
REBECCA BRANZELL	(i)	233,532	0	0	14,534	20,135	268,201	0
11 SVP., OPERATIONAL RISK	(ii)	0	0	0	0	0	0	0
JAMIE NATELSON	(i)	240,073	0	0	14,564	9,768	264,404	0
12 SVP. MARKETING OPERATIONS	(ii)	0	0	0	0	0	0	0
JONATHAN LOVVORN	(i)	229,900	0	0	13,770	1,115	244,785	0
13 SVP. & CHIEF COUNSEL, APL	(ii)	0	0	0	0	0	0	0
STACY STONICH	(i)	227,081	0	0	13,514	748	241,343	0
14 SVP. TECHNOLOGY & INFORMATION SOLUTIONS	(ii)	0	0	0	0	0	0	0
STEVEN MAUGHAN	(i)	208,393	0	0	10,514	10,213	229,119	0
15 VP. PLANNED GIVING	(ii)	0	0	0	0	0	0	0
ESTELLE MUNN	(i)	208,458	0	0	10,488	10,020	228,965	0
16 SENIOR ASSOCIATE GENERAL COUNSEL	(ii)	0	0	0	0	0	0	0

Schedule J (Form 990) 2023

**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	MIGUEL ABI-HASSAN: \$46,923 RECEIVED PURSUANT TO A SEVERANCE AGREEMENT.

#### SCHEDULE M (Form 990)

### **Noncash Contributions**

OMB No. 1545-0047

2023

Open to Public

Inspection

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.

Department of the Treasury Internal Revenue Service Name of the organization

#### THE HUMANE SOCIETY OF THE UNITED STATES

53-	02	25	30	90

Par	Types of Property				
Part	Types of Property			(c)	
		(a) Check if applicable	<b>(b)</b> Number of contributions or items contributed	Noncash contribution amounts reported on Form 990, Part VIII, line 1g	<b>(d)</b> Method of determining noncash contribution amount
1	Art-Works of art			-	
2	Art-Historical treasures				
3	Art-Fractional interests				
4	Books and publications				
5	Clothing and household				
	goods				
6	Cars and other vehicles	~	221	287,851	MARKET VALUE
7	Boats and planes				
8	Intellectual property				
9	Securities-Publicly traded	~	111	2,335,410	MARKET VALUE
10	Securities-Closely held stock .				
11	Securities – Partnership, LLC, or trust interests				
12	Securities-Miscellaneous				
13	Qualified conservation				
	contribution—Historic structures				
4.4	Qualified conservation				
14	contribution—Other				
15	Real estate-Residential				
16	Real estate - Commercial				
17	Real estate-Other				
18	Collectibles				
19	Food inventory	~	307	26,262,727	MARKET VALUE
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ( GIFTS FOR FR EVENTS )	~	89	189,679	MARKET VALUE
26	Other ()				
27	Other ()				
28	_Other(    )			0	
29	Number of Forms 8283 received				
	which the organization completed	Form 8283	3, Part V, Donee Acknowled	dgement	29 0
					Yes No
30a	During the year, did the organiza 28, that it must hold for at least 3				
	used for exempt purposes for the	entire hold	ing period?		· · · 30a 🖌
b	If "Yes," describe the arrangemer				
31	Does the organization have a	gift accep	otance policy that require	es the review of any ne	onstandard
	contributions?				· · · 31 🖌
32a	Does the organization hire or us contributions?	e third part	ies or related organization	s to solicit, process, or se	ell noncash

**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.

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

**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
	CARS AND OTHER VEHICLES - NUMBER OF ITEMS RECEIVED
EXPLANATIONS OF REPORTING METHOD FOR NUMBER OF	SECURITIES - PUBLICLY TRADED - NUMBER OF CONTRIBUTIONS
CONTRIBUTIONS	FOOD INVENTORY - NUMBER OF CONTRIBUTIONS
	OTHER - GIFTS FOR FR EVENTS NUMBER OF CONTRIBUTIONS
	CHARITABLE ADULT RIDES AND SERVICES IS HSUS'S AGENT FOR THE VEHICLE DONATION PROGRAM FOR THE PROCESSING OF DONATED VEHICLES. THIS AGENT MAKES PAYMENTS TO HSUS FOR UNITS SOLD UNDER THEIR AGREEMENT NET OF FEES AND EXPENSES.

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.



Employer Identification Number 53-0225390

Return Reference - Identifier	Explanation
- AFFILIATE DESCRIPTIONS	AFFILIATE DESCRIPTIONS FOR HSUS 990, SCHEDULE O
	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:
	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 SEEKS TO CONNECT THESE LANDS WITH OTHER LAND TRUSTS THAT SHARE HSWLT'S MISSION OF PROTECTING ANIMALS.
	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. THE RURAL AREA VETERINARY SERVICES PROGRAM WORK NOTED WITHIN THE HSUS PROGRAM SERVICE ACCOMPLISHMENTS WAS PERFORMED BY THE FUND FOR ANIMALS. THE HSUS GRANTS FUNDS TO THE FUND FOR ANIMALS TO SUPPORT THE FUND'S OPERATIONS.
	HUMANE SOCIETY INTERNATIONAL EIN #52-1769464 (HSI), FOUNDED IN 1991, IS THE INTERNATIONAL ARM OF THE HSUS. 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 FORMS.
	THE HSUS FOCUSES ITS ANIMAL CARE AND ADVOCACY WORK DOMESTICALLY. HSI, A RELATED PARTY ORGANIZATION, WORKS ON SIMILAR ANIMAL CAMPAIGNS WITHIN FOREIGN COUNTRIES. HSI CARRIES OUT SPAY AND NEUTER CAMPAIGNS, LAW ENFORCEMENT WILDLIFE TRAINING, FUR-FREE CLOTHING CAMPAIGNS, AND THE CAMPAIGN TO END INTENSIVE CONFINEMENT OF FARMED ANIMALS WITHIN VARIOUS COUNTRIES AROUND THE WORLD. THE INTERNATIONAL ACTIVITIES DESCRIBED IN THIS FORM 990 PART III WERE CARRIED OUT BY HSI. THE HSUS GRANTS FUNDS TO HSI TO SUPPORT FOREIGN ANIMAL CARE ACTIVITIES AND OPERATIONS. FOR FURTHER DETAILS SEE THE HSI 2023 FORM 990.
	THE HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION, INC. EIN #22-2768664 (HSVMA) MOBILIZES 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 ADVANCES ANIMAL WELFARE VIA ADVOCACY, EDUCATION AND SERVICE.
FORM 990, PART III, LINE 1 - MISSION	TOGETHER WITH HUMANE SOCIETY INTERNATIONAL AND OTHER AFFILIATED ORGANIZATIONS, THE HSUS WORKS AROUND THE GLOBE TO PROTECT COMPANION ANIMALS AND WILDLIFE, IMPROVE FARM ANIMAL WELFARE, PROMOTE ANIMAL-FREE TESTING METHODS AND REFORM INDUSTRIES THAT HARM ANIMALS. THROUGH THE RESCUE, RESPONSE AND SANCTUARY WORK, AS WELL AS OTHER DIRECT SERVICES, THE HSUS HELPS THOUSANDS OF ANIMALS IN NEED. THE HSUS WORKS TO END THE CRUELEST PRACTICES TOWARD ANIMALS, CARE FOR ANIMALS IN CRISIS AND BUILD A STRONGER ANIMAL PROTECTION MOVEMENT WORLDWIDE. THE HSUS TACKLES THE ROOT CAUSES OF ANIMAL CRUELTY.

Return Reference - Identifier	Explanation
FORM 990, PART III, LINE 4A - CARE FOR ANIMALS IN CRISIS	CONTINUED FROM PART III, LINE 4A
(CONTINUED)	THE ANIMAL RESCUE TEAM COLLABORATES WITH LAW ENFORCEMENT AND GOVERNMENT OFFICIALS, AS WELL AS OTHER NON-PROFIT ORGANIZATIONS, TO PROVIDE RESCUE, RELIEF AND EVACUATION OF ANIMALS IN THE U.S. AND AROUND THE WORLD. THE HSUS COORDINATES THE DISTRIBUTION OF FOOD AND OTHER RESOURCES DURING EMERGENCY FIELD RESCUES AND OTHER OPERATIONS. THE ANIMALS RESCUED ARE SUFFERING IN PUPPY MILLS AND FIGHTING RINGS, ARE VICTIMS OF OTHER CRUELTY AND NEGLECT OR ARE IMPERILED BY DISASTER AND/OR EMERGENCY SITUATIONS. THE HSUS ALSO WORKS TO PREVENT FUTURE THREATS TO ANIMALS IN SUCH INSTANCES BY PARTNERING WITH LOCAL, REGIONAL AND FEDERAL RESPONSE AGENCIES ON ADVANCE DISASTER PREPARATIONS AND ANIMAL SAFETY PLANS.
	IN FLORIDA, THE HSUS TRANSPORTED DOZENS OF SHELTER ANIMALS OUT OF HARM'S WAY AS HURRICANE IDALIA APPROACHED AND DISTRIBUTED FREE PET FOOD AND FARM ANIMAL FEED IN THE AFTERMATH, REACHING 872 FAMILIES AND 9,083 ANIMALS.
	IN HAWAII, AFTER THE MAUI WILDFIRES, THE HSUS SENT URGENT AND CRITICAL SUPPLIES TO LOCAL RESPONDERS AND HELPED TO PROCESS REPORTS CONCERNING LOST AND FOUND PETS.
	IN NORTH CAROLINA, THE HSUS RESCUED 114 DOGS FROM SUSPECTED NEGLECT AT A BREEDING OPERATION AND BROUGHT ALL OF THEM TO OUR CARE AND REHABILITATION CENTER, WHERE THEY AND 26 PUPPIES BORN AFTER THE RESCUE WERE LOOKED AFTER UNTIL READY FOR ADOPTION. IN A SEPARATE CASE THERE, THE HSUS HELPED POLICE OFFICIALS RESPOND TO A SUSPECTED ANIMAL FIGHTING OPERATION, RESCUING 14 DOGS.
	IN OKLAHOMA, THE HSUS ASSISTED IN A CASE INVOLVING NEARLY 200 CATS, RESCUING THEM AND PLACING THEM WITH SHELTER PARTNERS.
	IN PUERTO RICO, THE HSUS TOOK PART IN THE RESCUE OF HUNDREDS OF WILD ANIMALS LANGUISHING IN A NOW-SHUTTERED ZOO FACILITY. MORE THAN 700 WILD ANIMALS WENT TO NEW HOMES, INCLUDING 23 WHO WENT TO OUR BLACK BEAUTY RANCH, WHICH CARES FOR MORE THAN 650 ANIMALS, FROM BISON TO BURROS TO ANTELOPES AND APES, MANY RESCUED FROM NEAR- DEATH SITUATIONS, CRUELTY CASES, ROADSIDE ZOOS AND THE EXOTIC PET TRADE.
	RESCUE TEAMS ALSO RESPONDED TO ANIMAL-RELATED NEEDS IN DISASTER AND WAR ZONES, INCLUDING IN CHILE, MEXICO, TURKIYE AND UKRAINE.
FORM 990, PART III, LINE 4B - BUILD A STRONGER ANIMAL	CONTINUED FROM PART III, LINE 4B (1 OF 2)
PROTECTION MOVEMENT (CONTINUED)	ACCESS TO CARE: THE PETS FOR LIFE (PFL) AND RURAL AREA VETERINARY SERVICE (RAVS) PROGRAMS SUPPORT PETS AND THEIR FAMILIES LIVING IN UNDERSERVED AND INDIGENOUS COMMUNITIES, TACKLING THE SYSTEMIC INEQUITY AND INSTITUTIONAL BARRIERS THAT LIMIT ACCESS TO CARE, RESOURCES AND SUPPORT FOR COMPANION ANIMALS IN THOSE COMMUNITIES.
	IN 2023, PFL AND RAVS HELPED PETS ACROSS THE U.S, IN CITIES LARGE AND SMALL, AND COMMUNITIES IN RURAL AND REMOTE AREAS.
	IN THE FOURTEEN CORE COMMUNITIES, THE HSUS HELPED OVER 14,000 ANIMALS AND PROVIDED 66,000 PET HEALTH SERVICES WORTH NEARLY \$23 MILLION AT NO CHARGE TO OWNERS AND CAREGIVERS.
	IN MORE THAN 50 MENTORSHIP/SUPPORTED COMMUNITIES, THE HSUS PROVIDED OVER 100,000 PET CARE SERVICES, TO 30,600 ANIMALS, AND DISTRIBUTED \$2 MILLION IN GRANTS. THE HSUS ALSO DISTRIBUTED 8.9 MILLION POUNDS OF FOOD AND 2,233 PALLETS OF PET SUPPLIES.
	THE HSUS ALSO SUPPORTED IMPORTANT PUBLIC POLICY MEASURES TO HELP KEEP PEOPLE AND PETS TOGETHER. IN WASHINGTON STATE, THE HSUS WORKED WITH THE VETERINARY MEDICAL BOARD TO UPDATE REGULATIONS THAT WILL ALLOW NONPROFIT ORGANIZATIONS TO OFFER MEDICAL SERVICES TO THE PUBLIC. IN CALIFORNIA, THE HSUS WORKED TO CLEAR THE WAY FOR LIMITED TYPES OF VETERINARY TELEMEDICINE AND THE ADMINISTRATION OF PREVENTIVE VACCINES BY REGISTERED TECHNICIANS UNDER THE SUPERVISION OF LICENSED VETERINARIANS.
	THE SUCCESS OF THE SOUTH ASIAN NATION OF BHUTAN IN ACHIEVING A 100 PERCENT STERILIZATION RATE OF ITS STREET DOGS MADE 2023 A SIGNATURE YEAR IN DIRECT CARE WORK INVOLVING COMPANION ANIMALS ABROAD. HUMANE SOCIETY INTERNATIONAL PLAYED A CENTRAL ROLE IN GETTING 150,000 DOGS VACCINATED AND STERILIZED, AND IN 2023 EXTENDED ITS STREET DOG WORK IN OTHER COUNTRIES. IN INDIA, HSI STERILIZED AND VACCINATED 30,189 STREET DOGS IN THE STATE OF UTTARAKHAND AND 23,361 IN LUCKNOW, CAPITAL OF THE STATE OF UTTAR PRADESH. ELSEWHERE IN THE WORLD, IN BOLIVIA, A VETERINARY OUTREACH PROGRAM PROVIDED AFFORDABLE SPAY/NEUTER SERVICES TO 3,810 DOGS AND CATS. IN SOUTH AFRICA, A HEALTHIER PETS, HEALTHIER COMMUNITY PROJECT IN CAPE AGULHAS SPAYED AND NEUTERED MORE THAN 1,300 DOGS AND CATS. IN ROMANIA, VETERINARY PERSONNEL PERFORMED MORE THAN 2,000 SPAY/NEUTER SURGERIES AND PROVIDED MEDICAL CARE TO AN ADDITIONAL 2,000 ANIMALS IN NEED. IN CHILE, VETERINARY TEAMS REACHED A MILESTONE OF MORE THAN 45,000 ANIMALS TREATED IN REMOTE AND UNDERSERVED COMMUNITIES.
	TRAINING AND EDUCATION: THE ANNUAL ANIMAL CARE EXPO -THE LARGEST INTERNATIONAL EDUCATIONAL CONFERENCE AND TRADE SHOW FOR ANIMAL WELFARE PROFESSIONALS AND VOLUNTEERS IN THE WORLD-IS DESIGNED TO STRENGTHEN THE BROADER ANIMAL PROTECTION MOVEMENT. EXPO HOSTS OVER 2,500 ATTENDEES EACH YEAR AND IS THE LARGEST, LOWEST-PRICED ANNUAL INTERNATIONAL PROFESSIONAL DEVELOPMENT CONFERENCE AND TRADE SHOW FOR ANIMAL WELFARE PROFESSIONALS AND VOLUNTEERS. IN WORKSHOP TRACKS, LEARNING LABS, AND MAIN STAGE SESSIONS EXPERT PRESENTERS COVER ALL ASPECTS OF ANIMAL WELFARE - ANIMAL SHELTERING, RESCUE WORK, ANIMAL CARE AND FIELD SERVICES AND INVESTIGATIONS.

Return Reference - Identifier	Explanation
FORM 990, PART III, LINE 4B -	CONTINUED FROM PART III, LINE 4B (2 OF 2)
BUILD A STRONGER ANIMAL PROTECTION MOVEMENT (CONTINUED)	ESTABLISHING AND STRENGTHENING LEGAL PROTECTIONS FOR ALL ANIMALS: WHILE THEY DID NOT PASS, THE HSUS'S GOVERNMENT AFFAIRS TEAM HELPED TO SECURE APPROXIMATELY 200 CO-SPONSORS EACH FOR THE PUPPY PROTECTION ACT AND THE BETTER COLLABORATION, ACCOUNTABILITY AND REGULATORY ENFORCEMENT (CARE) FOR ANIMALS ACT, TWO OF THE HSUS'S FEDERAL LEGISLATIVE PRIORITIES.
	THE HSUS LED THE SUCCESSFUL EFFORT TO BAN PUBLIC CONTACT WITH NONHUMAN PRIMATES AND BEARS IN ILLINOIS.
	PROMOTING PEACEFUL CO-EXISTENCE WITH WILDLIFE: THE HSUS CONDUCTED TRAININGS ON HUMAN-WILDLIFE CONFLICT RESOLUTION FOR 1,327 ANIMAL CARE AND SERVICE PROFESSIONALS FROM MORE THAN 620 AGENCIES AND ORGANIZATIONS. SOME 100 AGENCIES AND ORGANIZATIONS SIGNED THE WILD NEIGHBORS PLEDGE AND THE HSUS TRAINED 82 AGENCIES, INDIVIDUALS AND ORGANIZATIONS ON NON-LETHAL PRAIRIE DOG MANAGEMENT. TRAININGS OCCUR IN OTHER NATIONS, TOO. IN COSTA RICA AND EL SALVADOR, EXPERTS TRAINED NEARLY 600 LAW ENFORCEMENT OFFICERS IN VETERINARY FORENSICS FOR INVESTIGATIONS OF THE ILLEGAL WILDLIFE TRADE. IN GUATEMALA, EL SALVADOR AND COSTA RICA, EXPERTS TRAINED MORE THAN 1,300 LAW ENFORCEMENT AND GOVERNMENT OFFICIALS. IN MEXICO, EXPERTS TRAINED T5 PEOPLE ACROSS A RANGE OF PROFESSIONS. IN VIET NAM, TRAINERS STAGED A WORKSHOP ON ELEPHANT-HUMAN CONFLICT RESOLUTION, AND IN INDIA, EXPERTS CONDUCTED 316 WORKSHOPS ON DOG BEHAVIOR, CONFLICT RESOLUTION AND FIRST AID FOR HUMAN DOG BITE VICTIMS, SERVING MORE THAN 5,500 PEOPLE.
FORM 990, PART III, LINE 4C -	CONTINUED FROM PART III, LINE 4C (1 OF 2)
END THE CRUELEST PRACTICES (CONTINUED)	STOP PUPPY MILLS: THE HSUS'S TENTH UNDERCOVER INVESTIGATION OF A PETLAND STORE, THIS ONE IN MICHIGAN, DREW WIDE COVERAGE WITH ITS REVELATIONS CONCERNING SICK PUPPIES SOURCED FROM PUPPY MILLS FOR SALE.
	THE ANNUAL HORRIBLE HUNDRED REPORT, WHICH EXPOSES THE CRUELTY OF MASS BREEDING PUPPY MILLS, LED TO THE RESCUE OF NEARLY 500 DOGS IN 2023 ALONE.
	THE HSUS HELPED TO BAN THE SALE OF PUPPY MILL PUPPIES IN OREGON'S PET STORES THROUGH ADVOCACY AND MOBILIZATION OF PUBLIC SUPPORT; OREGON BECAME THE SEVENTH STATE TO DO SO.
	TOGETHER WITH ADVOCATES IN A HOST OF COMMUNITIES, THE HSUS HELPED TO PASS 37 LOCAL HUMANE PET STORE ORDINANCES FOR A TOTAL OF 480 IN RECENT YEARS.
	WASHINGTON STATE PASSED A LAW TO PROHIBIT FINANCING FOR THE PURCHASE OF DOGS AND CATS, AND IN ILLINOIS, THE GOVERNOR SIGNED INTO LAW A MEASURE TO ADDRESS LOOPHOLES ON PREDATORY LENDING WITH SKY-HIGH INTEREST RATES. IN BOTH CASES, THE HSUS ADVANCED THE ARGUMENT THAT PET STORES WERE EXPLOITING ANIMALS AND THE PUBLIC WITH EXORBITANT FINANCING SCHEMES, SETTING THE STAGE FOR PASSAGE OF THESE LAWS.
	END THE USE OF FUR IN FASHION: THE HSUS ANTI-FUR CAMPAIGN DROVE A NUMBER OF EXCITING DEVELOPMENTS IN 2023 THROUGH MEDIA WORK, PUBLIC POLICY ADVOCACY AND CORPORATE SOCIAL RESPONSIBILITY OUTREACH. DILLARD'S, THE LAST MAJOR DEPARTMENT STORE CHAIN IN THE U.S. STILL SELLING FUR, REMOVED ALL FUR ITEMS FROM ITS WEBSITE IN RESPONSE TO THE HSUS CORPORATE CAMPAIGN. ANTI-FUR EFFORTS ALSO FLOURISHED INTERNATIONALLY. FOUR ROMANIAN FASHION BRANDS PLEDGED TO GO FUR-FREE AFTER WORKING WITH HUMANE SOCIETY INTERNATIONAL. IN CANADA, THE HSUS HELPED TO WIN A FUR-FREE COMMITMENT FROM THE HUDSON'S BAY COMPANY, A LONGTIME FUR TRADE BUSINESS AND NOW THE PARENT COMPANY OF SAKS FIFTH AVENUE.
	END ANIMAL TESTING: IN THE UNITED STATES, THE HSUS MADE GREAT GAINS AT THE STATE LEVEL IN EFFORTS TO HELP ANIMALS. IN OREGON, THE HSUS HELPED TO PASS A BAN ON THE SALE OF COSMETICS TESTED ON ANIMALS. IN MARYLAND, THE HSUS SUPPORTED THE SUCCESSFUL PASSAGE OF A LAW TO REQUIRE THAT LABORATORIES THAT TEST ON ANIMALS CONTRIBUTE TO A RESEARCH FUND THAT PROVIDES GRANTS FOR THE ADVANCEMENT OF NON-ANIMAL RESEARCH METHODS. IN ILLINOIS, THE HSUS HELPED TO PUSH THROUGH A LAW THAT PROHIBITS THE USE OF DOGS AND CATS IN TOXICITY TESTING.

Return Reference - Identifier	Explanation
FORM 990, PART III, LINE 4C - END THE CRUELEST	CONTINUED FROM PART III, LINE 4C (2 OF 2)
PRACTICES (CONTINUED)	FINALLY, A CALIFORNIA LAW SUPPORTED BY THE HSUS WILL HELP TO EXPAND THE LIST OF NON- ANIMAL ALTERNATIVES DESIGNATED FOR USE BY LABORATORIES IN THE STATE. IN THE U.S. CONGRESS, THE HUMANE COSMETICS ACT, A PRIORITY FOR THE HSUS'S ANIMAL RESEARCH AND GOVERNMENT AFFAIRS TEAMS, ATTRACTED MORE THAN 200 CO-SPONSORS, AND THE ENDORSEMENT OF THE PERSONAL CARE PRODUCTS COUNCIL, WHICH REPRESENTS 600 GLOBAL COSMETICS AND PERSONAL CARE PRODUCTS COMPANIES.
	END THE USE OF GESTATION CRATES AND CAGES FOR EGG-LAYING HENS: THE U.S. SUPREME COURT UPHELD CALIFORNIA'S PROPOSITION 12, THE WORLD'S STRONGEST FARM ANIMAL PROTECTION LAW, FOLLOWING THE VIGOROUS DEFENSE BY THE HSUS. THE HSUS LED THE CAMPAIGN FOR PASSAGE OF PROPOSITION 12 IN 2018 AND HELPED TO DEFEND IT IN COURT AND IN PUBLIC SETTINGS AT EVERY TURN BEFORE IT REACHED THE HIGHEST COURT IN THE LAND.
	THE GOVERNOR OF NEW JERSEY SIGNED INTO LAW A MEASURE PROHIBITING THE CRUEL CONFINEMENT OF MOTHER PIGS IN GESTATION CRATES AND CALVES IN VEAL CRATES. THE HSUS WAS AMONG THE PRIMARY BACKERS OF THE MEASURE THROUGH MEDIA OUTREACH, PUBLIC POLICY ADVOCACY AND MOBILIZATION OF CONSTITUENTS.
	THE U.S. DEPARTMENT OF AGRICULTURE ISSUED ITS FINAL ORGANICS LIVESTOCK AND POULTRY STANDARDS, A PRIORITY CONCERN OF THE HSUS. TO ENCOURAGE FINALIZATION OF THIS RULE, THE HSUS SUBMITTED COMMENTS DETAILING LEGAL, POLITICAL AND SCIENTIFIC SUPPORT FOR THE PROPOSED STANDARDS, AND WORKED ON A GRASSROOTS CAMPAIGN TO BUILD PUBLIC SUPPORT. PRODUCERS OF ORGANICALLY LABELED FOOD PRODUCTS MUST NOW ADHERE TO SPECIFIC WELFARE STANDARDS IN THE TREATMENT OF ANIMALS.
	THE HSUS CARRIED OUT A RANGE OF ACTIVITIES TO PREVENT PASSAGE OF THE ENDING AGRICULTURAL TRADE SUPPRESSION (EATS) ACT, A BILL IN CONGRESS THAT SEEKS TO UNDERMINE CALIFORNIA'S PROPOSITION 12 AND OTHER ANIMAL WELFARE LAWS LIKE IT AT THE STATE LEVEL. SOCIAL MEDIA CAMPAIGNS, AN OP-ED STRATEGY AND PUBLIC POLICY ADVOCACY WERE USED, AMONG OTHER ACTIONS.
	THERE WAS SUBSTANTIAL PROGRESS AT THE INTERNATIONAL LEVEL IN THE PROTECTION OF ANIMALS RAISED FOR FOOD. MONDELEZ INTERNATIONAL, WHICH OPERATES IN 80 COUNTRIES, MADE A COMMITMENT TO USE ONLY CAGE-FREE EGGS BY 2025. HUMANE SOCIETY INTERNATIONAL ALSO SECURED NEW CORPORATE AND INSTITUTIONAL COMMITMENTS IN BRAZIL, CANADA, INDIA, MEXICO, SOUTH AFRICA, THAILAND AND ACROSS SOUTHEAST ASIA, RESULTING IN BETTER CONDITIONS FOR CHICKENS AND PIGS.
	IN BRAZIL, IN ANOTHER NOTABLE DEVELOPMENT, UNIVERSITY AND OTHER FOODSERVICE PROVIDERS SERVED 22 MILLION MORE PLANT-BASED MEALS WITH THE ENCOURAGEMENT AND SUPPORT OF HUMANE SOCIETY INTERNATIONAL.
	END TROPHY HUNTING: THE HSUS WON A FAVORABLE INITIAL FINDING ON THE PETITION TO LIST HIPPOS UNDER THE ENDANGERED SPECIES ACT, THE FIRST STEP TOWARD LEGAL PROTECTIONS FOR A SPECIES THREATENED BY ILLEGAL TRADE, AND THE HSUS SETTLED THE LITIGATION WITH THE U.S. FISH AND WILDLIFE SERVICE OVER ITS FAILURE TO RESPOND TO THE HSUS PETITION ON INCREASING ESA PROTECTIONS FOR AFRICAN LEOPARDS.
	THE HSUS OVERCAME MULTIPLE ATTEMPTS TO OPEN TROPHY HUNTING SEASONS ON BEARS IN CONNECTICUT AND FLORIDA AND WOLVES IN MINNESOTA. THE HSUS BLOCKED AN EFFORT TO REMOVE PROTECTIONS FOR COUGARS IN OREGON.
	IN WASHINGTON STATE, THE HSUS HELPED TO DEFEAT A BILL THAT PROPOSED TO TAKE WOLVES OFF THE STATE'S ENDANGERED SPECIES LIST.
	END CRUEL WILDLIFE KILLING: OREGON AND NEW YORK-TWO STATES WHERE THE HSUS EXPOSED THE CRUELTY OF WILDLIFE KILLING CONTESTS WITH UNDERCOVER INVESTIGATIONS-LAWMAKERS PASSED, AND THE GOVERNORS SIGNED BILLS BANNING THE BRUTAL PRACTICE. IN OREGON, THE HSUS CHAMPIONED A SUCCESSFUL CAMPAIGN THAT BROUGHT TOGETHER A COALITION OF 22 LOCAL AND NATIONAL WILDLIFE ORGANIZATIONS ALONG WITH HUNTERS, WILDLIFE MANAGEMENT PROFESSIONALS, SCIENTISTS, VETERINARIANS, AND ADVOCATES. THE JOINT EFFORT PROMPTED MEMBERS OF THE OREGON FISH AND WILDLIFE COMMISSION TO VOTE UNANIMOUSLY TO PROHIBIT WILDLIFE KILLING CONTESTS. IN NEW YORK, THE HSUS LED A COALITION OF ADVOCATES, ENVIRONMENTALISTS, AND TRADITIONAL HUNTERS TO PASS A LAW PROHIBITING WILDLIFE KILLING CONTESTS, THROUGH A GRASSROOTS CAMPAIGN THAT INVOLVED OUTREACH TO FARMERS, WHO VALUE THE ROLE OF WILDLIFE IN OUR COMMUNITIES, AND VETERINARIANS WHO DETAILED THE INHERENT CRUELTY OF THESE WILDLIFE-FOR-CASH EVENTS.
FORM 990, PART V, LINE 3B - REASON FOR NOT FILING FORM 990-T	THE ORGANIZATION IS AWAITING RECEIPT OF CERTAIN K-1'S RELATED TO INVESTMENT INCOME THAT ARE NEEDED TO COMPLETE THE ORGANIZATION'S FORM 990-T.

Return Reference - Identifier	Explanation
FORM 990, PART VI, LINE 1A - DELEGATE BROAD AUTHORITY TO A COMMITTEE	THE HSUS'S BYLAWS PERMIT THE BOARD OF DIRECTORS TO ESTABLISH AN EXECUTIVE COMMITTEE. PURSUANT TO THE BYLAWS, THE EXECUTIVE COMMITTEE HAS AND MAY EXERCISE ALL THE POWERS OF THE BOARD WHEN THE BOARD IS NOT IN SESSION EXCEPT (1) THE POWER TO APPROVE OR ADOPT, OR RECOMMEND TO THE MANAGING MEMBERS, ANY ACTION OR MATTER (OTHER THAN THE ELECTION OR REMOVAL OF DIRECTORS) EXPRESSLY REQUIRED BY DELAWARE LAW TO BE SUBMITTED TO THE MANAGING MEMBERS FOR APPROVAL; (2) THE POWER TO AMEND, ADOPT, OR REPEAL THE BYLAWS; (3) THE POWER TO ELECT AND REMOVE OFFICERS; AND (4) SUCH POWERS AS THE BOARD MAY SPECIFICALLY RESERVE TO ITSELF OR MAY BE SPECIFICALLY ASSIGNED TO ANY OTHER BOARD COMMITTEE OR OFFICER. THE EXECUTIVE COMMITTEE CONSISTS OF THE BOARD CHAIR, THE CHAIRS OF THE BOARD'S SIX OTHER STANDING COMMITTEES, AND ONE AT-LARGE MEMBER (WHO IS A DIRECTOR), IF APPOINTED BY THE BOARD IN ITS DISCRETION.
FORM 990, PART VI, LINE 2 - FAMILY/BUSINESS RELATIONSHIPS AMONGST INTERESTED PERSONS	OFFICERS ABI-HASSAN, BLOCK, CICCOLO, CORCORAN, FRACKLETON, HALL, PAQUETTE, PARRA, AND TAYLOR WERE EMPLOYED BY HSUS AND ALSO SERVED AS OFFICERS OF OTHER AFFILIATED TAX-EXEMPT ORGANIZATIONS ON WHOSE BOARD HSUS DIRECTORS ATHERTON, KANGAS, LAUE, MCMILLEN, AND SABATINO SERVED. ADDITIONALLY, OFFICERS AMUNDSON AND FLOCKEN WERE EMPLOYED BY AND SERVED AS OFFICERS OF OTHER AFFILIATED TAX-EXEMPT ORGANIZATIONS ON WHOSE BOARDS HSUS DIRECTORS ATHERTON, KANGAS, LAUE, MCMILLEN, AND SABATINO SERVED. THEREFORE, THESE INDIVIDUALS HAD "BUSINESS RELATIONSHIPS" WITH EACH OTHER BUSINESS RELATIONSHIP CHARLES LAUE IS THE CHAIR, CEO, AND A GREATER-THAN-10% OWNER OF AN UNAFFILIATED BUSINESS RELATIONSHIP
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, KEY PERSONS, 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 PERSONS 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 DIRECTORSTHE GOVERNANCE COMMITTEEIS CHARGED WITH CONSIDERING CONFLICTS OF INTEREST INVOLVING DIRECTORS, OFFICERS AND KEY PERSONS. 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 EMPLOYEES WHO ARE NOT OFFICERS OR KEY PERSONS 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 MARCH 2023.
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, CHIEF ANIMAL RESCUE CARE & SANCTUARY OFFICER, CHIEF INTERNATIONAL OFFICER, AND CHIEF GOVERNMENT RELATIONS 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 MARCH 2023.
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

Return Reference - Identifier	Explanation
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)).
GENERAL NOTE - JOINT COST ALLOCATIONS	FOR MANY YEARS, THE HSUS HAS RELIED ON DIRECT MAIL, EMAIL, TELEPHONE AND OTHER MEANS OF SOLICITATION TO RECRUIT, EXPAND AND MAINTAIN ITS MEMBERSHIP. DIRECT MARKETING AND OTHER DONOR CHANNELS ALLOW THE HSUS TO SHARE SPECIFIC DETAILS ABOUT RECENT ACCOMPLISHMENTS AND TO PROVIDE INFORMATION ABOUT CURRENT CAMPAIGNS AND PRIORITIES TO MILLIONS OF SUPPORTERS. THE HSUS ALSO USES POSTAL MAIL AND OTHER CHANNELS TO EDUCATE AND TO CALL THE PUBLIC TO ACTION TO ADVANCE ITS MISSION AND LIFESAVING WORK FOR ANIMALS.
	THIS IS WHY, IN ACCORDANCE WITH FINANCIAL ACCOUNTING STANDARDS BOARD (FASB) GUIDELINES, THE HSUS ALLOCATES A PORTION OF ITS DIRECT MAIL, EMAIL, PHONE AND OTHER COMMUNICATION COSTS TO PROGRAM SERVICES AND TO FUNDRAISING. SUCH COSTS ARE ALLOCATED TO EACH MAJOR PROGRAM, INCLUDING -
	1) 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.
	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.
	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.

# SCHEDULE R (Form 990)

# **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.

Internal Revenue Service Name of the organization

Department of the Treasury

THE HUMANE SOCIETY OF THE UNITED STATES

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

<b>(a)</b> Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	<b>(d)</b> Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct controlling entity
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	<b>(e)</b> Public charity status (if section 501(c)(3))	<b>(f)</b> Direct controlling entity	( Section cont ent	<b>g)</b> 512(b)(13) rolled tity?
						Yes	No
(1) (SEE STATEMENT)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
For Paperwork Reduction Act Notice, see the Instructions for Form 990			e E012EV		Schedule R	(Eorm 0	0) 2023

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

Cat. No. 50135Y

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**Open to Public** 

Inspection

Employer identification number

53-0225390

<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign	<b>(d)</b> Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under	<b>(f)</b> Share of total income	(g) Share of end-of- year assets	Disprop	h) ortionate itions?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	( Gene mana part	aging	(k) Percentage ownership
		country)		sections 512-514)			Yes	No		Yes	No	ļ
(1) (SEE STATEMENT)												
(2)												
(3)												
(4)												
(5)												
(6)												
.(7)												



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>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	<b>(h)</b> Percentage ownership	Section scont	<b>(i)</b> 512(b)(13) trolled tity?
								Yes	No
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

Schedule R (Form 990) 2023

Part V

art V	Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.		
lote:	Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.	Yes	No
<b>1</b> [	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?		
аF	leceipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		~
<b>b</b> (	ift, grant, or capital contribution to related organization(s)	~	
<b>c</b> (	ift, grant, or capital contribution from related organization(s)	~	
d L	oans or loan guarantees to or for related organization(s)		~
e L	oans or loan guarantees by related organization(s)		~
[	Dividends from related organization(s)		V
<b>j</b> 8	ale of assets to related organization(s)		~
h F	Purchase of assets from related organization(s)		~
E	xchange of assets with related organization(s)		~
L	ease of facilities, equipment, or other assets to related organization(s)		~
L	ease of facilities, equipment, or other assets from related organization(s)		V
F	Performance of services or membership or fundraising solicitations for related organization(s)	~	
n F	Performance of services or membership or fundraising solicitations by related organization(s)		~
าธ	charing of facilities, equipment, mailing lists, or other assets with related organization(s)	~	
<b>b</b> 5	haring of paid employees with related organization(s)	~	
) F	Reimbursement paid to related organization(s) for expenses		V
1 F	Reimbursement paid by related organization(s) for expenses	~	
	Other transfer of cash or property to related organization(s)	~	
s (	Other transfer of cash or property from related organization(s)	~	
2 1	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 th	reshol	ds.
	(a)     (b)     (c)     (d)       Name of related organization     Transaction     Amount involved     Method of determining amount involved	unt invo	lved

Name of related organization	Transaction type (a-s)	Amount involved	Method of determining amount involved
HUMANE SOCIETY INTERNATIONAL (1)	R	4,758,586	CASH TRANSFERS
HUMANE SOCIETY INTERNATIONAL (2)	S	1,925,000	CASH TRANSFERS
HUMANE SOCIETY INTERNATIONAL (3)	В	9,231,862	PROGRAM GRANT
HUMANE SOCIETY INTERNATIONAL (4)	0	4,900,339	SALARIES
HUMANE SOCIETY INTERNATIONAL (5)	Q	1,294,693	ACTUAL COSTS INCURRED
(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.

	<b>(a)</b> Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under	Are all sec 501	tion (c)(3)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	Disprop	(h) (i) oportionate cations? amount in box of Schedule I (Form 1065		0 managing		<b>(k)</b> Percentage ownership
				sections 512–514)	Yes	No			Yes	No		Yes	No	1
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
(7)														
(8)														
(9)														
(10)														
(11)														
(12)														
(13)														
(14)														
(15)														
(16)														

Schedule R (Form 990) 2023

Part    Identification of	elated Tax-Exempt Organizations (continued)
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(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) S 512(t	ection b)(13) d entity?
						Yes	No
(1) FRIENDS OF HUMANE SOCIETY INTERNATIONAL FOR THE PROTECTION AND CONSERVATION OF ANIMALS 215 MONTEE COTE DOUBLE, VAUDREUIL-DORION, QUEBEC, H4P2A6, CA	ANIMAL WELFARE	CANADA			THE HUMANE SOCIETY OF THE U.S.	~	
(2) 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.	~	
(3) HUMANE SOCIETY INTERNATIONAL/CANADA 215 MONTEE COTE DOUBLE, VAUDREUIL-DORION, QUEBEC, H4P2A6, CA	ANIMAL WELFARE	CANADA			THE HUMANE SOCIETY OF THE U.S.	1	
(4) HUMANE SOCIETY INTERNATIONAL:INDIA SHOP NO.39, SHREEJI SHOPPING ARCADE, SHETH GH COMP., M.G.RD, BORIVALI(E), MUMBAI, MAHARASHTRA, 400066, IN	ANIMAL WELFARE	INDIA			THE HUMANE SOCIETY OF THE U.S.	1	
(5) 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.	1	
(6) 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.	~	
(7) 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.	~	
(8) 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.	~	
(9) 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.	~	
(10) 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.	~	
(11) HUMANE SOCIETY INTERNATIONAL - EUROPE RUE BELLIARD 40, BRUSSELS, 1040, BE	ANIMAL WELFARE	BELGIUM			THE HUMANE SOCIETY OF THE U.S.	~	
(12) 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.	~	
(13) HUMANE SOCIETY INTERNATIONAL - AFRICA BLOCK B, N PARK, BLACK RIVER PARK, 2 FIR STREET, OBSERVATORY, CAPE TOWN, 7700, SF	ANIMAL WELFARE	SOUTH AFRICA			THE HUMANE SOCIETY OF THE U.S.	~	
(14) 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.	~	
(15) 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.	~	

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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	tion	rópor late ation ?	(i) Code V - UBI amount in box 20 of Schedule K- 1 (Form 1065)	Gen c mana part	or aging	<b>(k)</b> Percentage ownership
(1) UNITED STATES OF ANIMALS, LLC (47- 4252115) 550 BOWIE STREET, AUSTIN, TX 78703	WELFARE OF FARM ANIMALS	тх	THE HUMANE SOCIETY OF THE UNITED STATES	UNRELATED	1,481	3,061	$\checkmark$		N/A	~		100%

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) THE HUMANE SOCIETY WILDLIFE LAND TRUST	S	10,023,559	CASH TRANSFERS
(7) THE HUMANE SOCIETY WILDLIFE LAND TRUST	0	334,402	SALARIES
(8) THE HUMANE SOCIETY WILDLIFE LAND TRUST	٩	7,685,009	ACTUAL COSTS INCURRED
(9) THE FUND FOR ANIMALS, INC.	R	182,670	CASH TRANSFERS
(10) THE FUND FOR ANIMALS, INC.	S	2,452,432	CASH TRANSFERS
(11) THE FUND FOR ANIMALS, INC.	В	7,328,297	PROGRAM GRANT
(12) THE FUND FOR ANIMALS, INC.	0	3,043,189	SALARIES
(13) THE FUND FOR ANIMALS, INC.	٩	6,464,871	ACTUAL COSTS INCURRED
(14) HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION, INC.	S	164,950	CASH TRANSFERS
(15) HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION, INC.	В	585,644	PROGRAM GRANT
(16) HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION, INC.	0	398,589	SALARIES
(17) HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION, INC.	٩	351,751	ACTUAL COSTS INCURRED
(18) HUMANE SOCIETY INTERNATIONAL LIBERIA, INC.	В	111,921	PROGRAM GRANT
(19) HUMANE SOCIETY INTERNATIONAL LIBERIA, INC.	Q	84,167	ACTUAL COSTS INCURRED

Form 8453-TE	Tax Exempt Entity Declaration and Signature for E-file	OMB No. 1545-0047
	Tax Exempt Entity Declaration and Signature for E-me	

For calendar year 2023, or tax year beginning \_\_\_\_\_\_, 2023, and ending \_\_\_\_\_\_

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

Department of the Treasury Internal Revenue Service Name of file

### THE HUMANE SOCIETY OF THE UNITED STATES

SSI	N
	53-0225390

EIN or

#### Type of Return and Return Information Part I

1

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.

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

Part	Part II Declaration of Officer or Person Subject to Tax						
10a	Form 8038-CP check here		b	Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b		
9a	Form 5330 check here		b	Tax due (Form 5330, Part II, line 19)	9b		
8a	Form 5227 check here		b	FMV of assets at end of tax year (Form 5227, Item D)	8b		
7a	Form 4720 check here		b	Total tax (Form 4720, Part III, line 1)	7b		
6a	Form 990-T check here .		b	Total tax (Form 990-T, Part III, line 4)	6b		
5a	Form 8868 check here		b	Balance due (Form 8868, line 3c)	5b		
4a	Form 990-PF check here .		b	Tax based on investment income (Form 990-PF, Part V, line 5) .	4b		
3a	Form 1120-POL check here		b	Total tax (Form 1120-POL, line 22)	3b		
2a	Form 990-EZ check here .		b	Total revenue, if any (Form 990-EZ, line 9)	2b		
1a	Form 990 check here	•	b	Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	174,968,233	

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 2023 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	Q. Mal	7/19/2024	TREASURER
Here	Signature of officer or person subject to tax	Date	Title, if applicable

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

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 periury 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	ERO's signature	Date	Check if also paid preparer	Check if self- employed	ERO's SSN or PTIN
	Firm's name (or yours if self-employed),				EIN
Only	address, and ZIP code				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	Print/Type prepa MARC R. BER		Preparer's signature MARC R. SERGER. CPA	Date 07/16/2024	Check if self- employed	PTIN P01871563
Preparer Use Only	Firm's name BDO USA, P.A.			Firm's EIN	13-5381590	
Use Only	Firm's address	8401 GREENSBORO DR		Phone no.	(703) 893-0600	
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