

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93493313017372
 OMB No 1545-0047
Form 990 **Return of Organization Exempt From Income Tax**
 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)
2011
 Department of the Treasury Internal Revenue Service
 The organization may have to use a copy of this return to satisfy state reporting requirements
Open to Public Inspection

A For the 2011 calendar year, or tax year beginning 01-01-2011 and ending 12-31-2011

B Check if applicable:
 Address change
 Name change
 Initial return
 Terminated
 Amended return
 Application pending

C Name of organization: THE HUMANE SOCIETY OF THE UNITED STATES
 Doing Business As: _____
 Number and street (or P O box if mail is not delivered to street address) Room/suite: 2100 L STREET NW
 City or town, state or country, and ZIP + 4: WASHINGTON, DC 20037

D Employer identification number: 53-0225390
E Telephone number: (202) 452-1100
G Gross receipts \$ 233,265,000

F Name and address of principal officer: WAYNE PACELLE, 2100 L STREET NW, WASHINGTON, DC 20037

H(a) Is this a group return for affiliates? Yes No
H(b) Are all affiliates included? Yes No
 If "No," attach a list (see instructions)
H(c) Group exemption number ▶ _____

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

J Website: WWW.HUMANESOCIETY.ORG

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

Part I Summary

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

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

3 Number of voting members of the governing body (Part VI, line 1a)	3	26
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	26
5 Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	657
6 Total number of volunteers (estimate if necessary)	6	661
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	289,942
7b Net unrelated business taxable income from Form 990-T, line 34	7b	-170,987

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	131,213,883	122,743,378
9 Program service revenue (Part VIII, line 2g)	3,008,576	2,735,672
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	9,254,471	3,268,918
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	5,226,890	4,829,690
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	148,703,820	133,577,658
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	5,246,831	6,749,139
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	36,204,216	37,788,110
16a Professional fundraising fees (Part IX, column (A), line 11e)	4,616,481	4,343,746
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 22,877,726		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	80,293,873	78,891,212
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	126,361,401	127,772,207
19 Revenue less expenses Subtract line 18 from line 12	22,342,419	5,805,451
	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	215,161,305	217,017,288
21 Total liabilities (Part X, line 26)	27,646,004	33,801,458
22 Net assets or fund balances Subtract line 21 from line 20	187,515,301	183,215,830

Part II Signature Block

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

Sign Here
 Signature of officer: G. THOMAS WAITE III, TREASURER AND CFO
 Date: 2012-11-08

Paid Preparer's Use Only
 Preparer's signature: JAMES SWEENEY
 Date: _____
 Firm's name (or yours if self-employed), address, and ZIP + 4: MCGLADREY LLP, 8000 TOWERS CRESCENT DR STE 500, VIENNA, VA 221826205
 Preparer's taxpayer identification number: P01263012
 EIN: 42-0714325
 Phone no: (703) 336-6400

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

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A <input checked="" type="checkbox"/>	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? <input checked="" type="checkbox"/>	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I <input checked="" type="checkbox"/>		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II <input checked="" type="checkbox"/>	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III <input checked="" type="checkbox"/>		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I <input checked="" type="checkbox"/>		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II <input checked="" type="checkbox"/>		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III <input checked="" type="checkbox"/>		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV <input checked="" type="checkbox"/>		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V <input checked="" type="checkbox"/>	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI <input checked="" type="checkbox"/>	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII <input checked="" type="checkbox"/>		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII <input checked="" type="checkbox"/>		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX <input checked="" type="checkbox"/>		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X <input checked="" type="checkbox"/>	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X <input checked="" type="checkbox"/>	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII <input checked="" type="checkbox"/>		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional <input checked="" type="checkbox"/>	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Part I <input checked="" type="checkbox"/>	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S? If "Yes," complete Schedule F, Part II and IV <input checked="" type="checkbox"/>	Yes	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S? If "Yes," complete Schedule F, Part III and IV <input checked="" type="checkbox"/>		No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I <input checked="" type="checkbox"/>	Yes	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II <input checked="" type="checkbox"/>	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III <input checked="" type="checkbox"/>		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements		

Part IV Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 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	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to line 25</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	Yes	
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34	Yes	
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a	Yes	
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	Yes	
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		No
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		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. 617		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. 0		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	Yes	
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return. 657		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	Yes	
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	Yes	
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 or securities account)?		No
b	If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		No
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
5c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
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?		No
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		No
d	If "Yes," indicate the number of Forms 8282 filed during the year. 7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	Yes	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12. 10a		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 10b		
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders. 11a		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them). 11b		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year. 12b		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state.		
b	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. 13b		
c	Enter the aggregate amount of reserves on hand. 13c		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		
	1a 26		
b	Enter the number of voting members included in line 1a, above, who are independent		
	1b 26		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a	The governing body?	Yes	
b	Each committee with authority to act on behalf of the governing body?	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		No

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

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

Section C. Disclosure

- 17** List the States with which a copy of this Form 990 is required to be filed: AK, AL, AR, AZ, CA, CO, CT, FL, GA, HI, IL, KS, KY, LA, MA, MD, ME, MI, MS, MN, MO, NC, ND, NJ, NH, NM, NY, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WI, WV
- 18** Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request
- 19** Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization:
 G THOMAS WAITE III
 700 PROFESSIONAL DR
 GAITHERSBURG, MD 20879
 (202) 452-1100

Part VIII Statement of Revenue

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a Federated campaigns 1a					
	1b Membership dues 1b					
	c Fundraising events 1c	825,836				
	d Related organizations 1d					
	e Government grants (contributions) 1e					
	f All other contributions, gifts, grants, and similar amounts not included above 1f	121,917,542				
	g Noncash contributions included in lines 1a-1f \$ 19,089,757					
	h Total. Add lines 1a-1f	122,743,378				
Program Service Revenue	2a FUNDRAISING EVENTS	Business Code 561499	1,385,900	1,385,900		
	b OTHER PROG SRVC REV	900099	589,818	589,818		
	c ADVERTISING	541800	506,935		325,927	
	d SUBSCRIPTIONS	511110	138,566	138,566		
	e CONSULTATION & SERVICE	541990	76,382	76,382		
	f All other program service revenue		38,071	38,071		
	g Total. Add lines 2a-2f		2,735,672			
Other Revenue	3 Investment income (including dividends, interest and other similar amounts)		4,711,346		-35,985	
	4 Income from investment of tax-exempt bond proceeds				4,747,331	
	5 Royalties		4,647,164		4,647,164	
	6a Gross rents	(i) Real	14,090			
		(ii) Personal				
		b Less rental expenses	0			
		c Rental income or (loss)	14,090			
	d Net rental income or (loss)		14,090		14,090	
	7a Gross amount from sales of assets other than inventory	(i) Securities	96,799,694			
		(ii) Other				
		b Less cost or other basis and sales expenses	98,242,122			
		c Gain or (loss)	-1,442,428			
d Net gain or (loss)		-1,442,428		-1,442,428		
8a Gross income from fundraising events (not including \$ 825,836 of contributions reported on line 1c) See Part IV, line 18	a	1,385,900				
	b Less direct expenses b	1,445,220				
	c Net income or (loss) from fundraising events		-59,320		-59,320	
9a Gross income from gaming activities See Part IV, line 19	a					
	b Less direct expenses b					
	c Net income or (loss) from gaming activities					
10a Gross sales of inventory, less returns and allowances	a					
	b Less cost of goods sold b					
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code				
11a LIST RENTALS		900099	132,956		132,956	
	b OTHER FEES	541990	94,800		94,800	
	c					
	d All other revenue					
	e Total. Add lines 11a-11d		227,756			
12 Total revenue. See Instructions		133,577,658	2,228,737	289,942	8,315,601	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

Check if Schedule O contains a response to any question in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	6,506,518	6,506,518		
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	242,621	242,621		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	2,470,333	1,976,266	74,110	419,957
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	27,854,096	22,829,439	806,993	4,217,664
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	2,383,671	1,956,193	68,928	358,550
9	Other employee benefits	2,650,773	2,171,780	76,841	402,152
10	Payroll taxes	2,429,237	1,987,811	70,549	370,877
11	Fees for services (non-employees)				
a	Management				
b	Legal	1,637,280	721,932	186,039	729,309
c	Accounting	230,585	196,306	6,967	27,312
d	Lobbying	753,842	641,775	22,777	89,290
e	Professional fundraising See Part IV, line 17	4,343,746			4,343,746
f	Investment management fees	2,844,686	2,421,792	85,951	336,943
g	Other	13,457,363	11,449,180	406,744	1,601,439
12	Advertising and promotion	11,915,496	10,096,584	369,683	1,449,229
13	Office expenses	4,364,629	3,715,778	131,875	516,976
14	Information technology				
15	Royalties				
16	Occupancy	1,745,800	1,486,268	52,748	206,784
17	Travel	4,502,885	3,832,583	136,235	534,067
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	347,150	295,542	10,489	41,119
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,318,883	1,122,817	39,849	156,217
23	Insurance	863,677	735,281	26,096	102,300
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	EDUCATION MATERIAL	24,137,976	20,549,597	729,317	2,859,062
b	DIRECT RESPONSE COSTS	10,116,669	5,049,579	1,029,856	4,037,234
c	EQUIPMENT	445,364	379,156	13,456	52,752
d	OTHER TAXES	208,927	177,867	6,313	24,747
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	127,772,207	100,542,665	4,351,816	22,877,726
26	Joint costs. Check here <input checked="" type="checkbox"/> if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	41,180,876	24,335,136	915,376	15,930,364

Part X Balance Sheet

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash—non-interest-bearing	7,409	1	6,600
	2 Savings and temporary cash investments	21,607,092	2	23,403,868
	3 Pledges and grants receivable, net	9,939,836	3	9,929,680
	4 Accounts receivable, net	4,918,241	4	4,955,450
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	552,009	9	718,600
	10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D	22,087,889		
	b Less accumulated depreciation	9,684,081	13,147,925	10c 12,403,808
	11 Investments—publicly traded securities	150,935,351	11	158,175,691
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	14,053,440	15	7,423,391
16 Total assets. Add lines 1 through 15 (must equal line 34)	215,161,305	16	217,017,288	
Liabilities	17 Accounts payable and accrued expenses	8,664,945	17	9,359,666
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	18,981,059	25	24,441,792
	26 Total liabilities. Add lines 17 through 25	27,646,004	26	33,801,458
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	138,009,419	27	134,776,460
	28 Temporarily restricted net assets	18,336,013	28	16,336,810
	29 Permanently restricted net assets	31,169,869	29	32,102,560
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	187,515,301	33	183,215,830
	34 Total liabilities and net assets/fund balances	215,161,305	34	217,017,288

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	133,577,658
2	Total expenses (must equal Part IX, column (A), line 25)	127,772,207
3	Revenue less expenses Subtract line 2 from line 1	5,805,451
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	187,515,301
5	Other changes in net assets or fund balances (explain in Schedule O)	-10,104,922
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	183,215,830

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

1	Accounting method used to prepare the Form 990 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O	<input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other	Yes	No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	No
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes
c	If "Yes," to 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 in Schedule O		2c	Yes
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separated basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3a	No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	

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SCHEDULE A
(Form 990 or 990EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2011

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.

Open to Public Inspection

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Name of the organization
THE HUMANE SOCIETY OF THE UNITED STATES

Employer identification number

53-0225390

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

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches, or association of churches **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state.

- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I b Type II c Type III - Functionally integrated d Type III - Other
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box.
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 - (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?
 - (ii) a family member of a person described in (i) above?
 - (iii) a 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
Total									

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

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	85,224,988	86,727,035	97,027,023	131,213,883	122,743,378	522,936,307
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	85,224,988	86,727,035	97,027,023	131,213,883	122,743,378	522,936,307
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)						436,233
6 Public Support. Subtract line 5 from line 4						522,500,074

Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	85,224,988	86,727,035	97,027,023	131,213,883	122,743,378	522,936,307
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	8,245,945	8,478,978	7,333,227	8,317,712	9,408,585	41,784,447
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets	255,627	150,410	798,415	672,872	227,756	2,105,080
11 Total support (Add lines 7 through 10)						566,825,834
12 Gross receipts from related activities, etc (See instructions)					12	12,374,063
13 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage						
14 Public Support Percentage for 2011 (line 6 column (f) divided by line 11 column (f))					14	92.180 %
15 Public Support Percentage for 2010 Schedule A, Part II, line 14					15	92.290 %
16a 33 1/3% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						<input type="checkbox"/>
b 33 1/3% support test—2010. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						<input type="checkbox"/>
17a 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization						<input type="checkbox"/>
b 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization						<input type="checkbox"/>
18 Private Foundation If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions						<input type="checkbox"/>

Part III Support Schedule for Organizations Described in IRC 509(a)(2)
 (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public Support (Subtract line 7c from line 6.)						

Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11 and 12.)						
14 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage		
15 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	15	
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))	17	
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 33 1/3% support tests—2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization <input type="checkbox"/>		
20 Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions <input type="checkbox"/>		

Schedule A (Form 990 or 990-EZ) 2011

Page 4

Part IV **Supplemental Information.** Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test		Explanation

Schedule A (Form 990 or 990-EZ) 2011

Additional Data

Software ID:
Software Version:
EIN: 53-0225390
Name: THE HUMANE SOCIETY OF THE UNITED STATES

Form 990, Special Condition Description:

Special Condition Description

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services

(Code)	(Expenses \$	8,113,336	including grants of \$	67,831) (Revenue \$	120,624)
DIRECT CARE AND SERVICE THE HSUS HAS A STRONG COMMITMENT TO DIRECT CARE AND SERVICE FOR ANIMALS ACROSS A WIDE RANGE OF ISSUE AND PROGRAM AREAS AS A CORE CONCERN OF THE HSUS. DIRECT CARE AND SERVICE COMPRISES THE WORK OF SUCH SECTIONS AS EMERGENCY SERVICES, HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION, AND OUR HUMANE WILDLIFE SERVICES PROGRAM ON THE DIRECT CARE OF ANIMALS IN SANCTUARIES AFFILIATED WITH THE HSUS, SEE ENTRIES CONCERNING THE FUND FOR ANIMALS AND THE BROWARD COUNTY SPCA ON SCHEDULE O, THE FUND FOR ANIMALS 2011 FORM 990, AND THE BROWARD COUNTY SPCA 2011 FORM 990 HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION 2011, VIA THE HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION, THE HSUS TREATED 9,300 ANIMALS IN UNDERSERVED COMMUNITIES IN THE U S AND SEVEN OTHER COUNTRIES WITH FREE SERVICES VALUED AT MORE THAN \$1.5 MILLION. THE TOTAL FIGURE INCLUDED SPAY/NEUTER SURGERIES AND MEDICAL WELLNESS EXAMS. HSVMA TEAMS WENT ON 42 DEPLOYMENTS FROM PINE RIDGE, SOUTH DAKOTA TO JIMMA, ETHIOPIA. MORE THAN 360 PEOPLE PARTICIPATED IN HSVMA EVENTS, SOME 234 OF THEM STUDENTS REPRESENTING 26 AMERICAN VETERINARY SCHOOLS -- WHO GAINED VALUABLE PRACTICAL EXPERIENCE WITH SURGERY, DIAGNOSTIC WORK, AND FIELD CLINIC OPERATIONS -- AND 129 PROFESSIONAL VOLUNTEERS THROUGH SPECIAL AWARDS. HSVMA ALSO RECOGNIZED THE DIRECT CARE PRACTITIONER OF THE YEAR AND VETERINARY ADVOCATE OF THE YEAR. HUMANE WILDLIFE SERVICES IN 2011, HUMANE WILDLIFE SERVICES, WHICH PROVIDES WILDLIFE-CONFLICT SOLUTION SERVICES TO HOMEOWNERS, BUSINESSES, AND INDUSTRY IN THE WASHINGTON AREA, RESCUED MORE THAN 1208 URBAN ANIMALS FROM HARM WHILE PROVIDING LONG-LASTING SOLUTIONS TO HUMANE WILDLIFE CONFLICTS. HWS ALSO DISPENSED FREE CONFLICT RESOLUTION RESOURCES AND ADVICE TO OVER 500 CALLERS RESULTING IN 1096 ANIMALS HELPED, AND PROVIDED WILDLIFE-CONFLICT TRAINING SERVICES TO OVER 30 MUNICIPALITIES AND COMMUNITIES.					

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

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Partner			
ANITA W COUPE ESQ CHAIR OF BOARD	3 00	X		X				0	0	0
JENNIFER LEANING MD SMH VICE CHAIR	2 00	X		X				0	0	0
ERIC L BERNTHAL ESQ SECOND VICE CHAIR	2 00	X		X				0	0	0
KATHLEEN M LINEHAN ESQ BOARD TREASURER	2 00	X		X				0	0	0
JEFFREY J ARCINIACO DIRECTOR	1 00	X						0	0	0
MICHAEL J BLACKWELL DVM MPH DIRECTOR	1 00	X						0	0	0
BARBARA BRACK DIRECTOR	1 00	X						0	0	0
JERRY CESAK DIRECTOR	1 00	X						0	0	0
NEIL B FANG ESQ CPA DIRECTOR	1 00	X						0	0	0
JANE GREENSPUN GALE DIRECTOR	1 00	X						0	0	0
JONATHAN D KAUFELT ESQ DIRECTOR	1 00	X						0	0	0
PAULA A KISLAK DVM DIRECTOR	1 00	X						0	0	0
JOHN MACKAY DIRECTOR	1 00	X						0	0	0
MARY I MAX DIRECTOR	1 00	X						0	0	0
PATRICK L MCDONNELL DIRECTOR	1 00	X						0	0	0
JUDY NEY DIRECTOR	1 00	X						0	0	0
SHARON LEE PATRICK DIRECTOR	1 00	X						0	0	0
JUDY J PEIL DIRECTOR	1 00	X						0	0	0
MARIAN G PROBST DIRECTOR	1 00	X						0	0	0
JONATHAN M RATNER DIRECTOR	1 00	X						0	0	0
JOSHUA S REICHERT PHD DIRECTOR	1 00	X						0	0	0
WALTER J STEWART ESQ DIRECTOR	1 00	X						0	0	0
ANDREW WEINSTEIN DIRECTOR	1 00	X						0	0	0
JASON WEISS DIRECTOR	1 00	X						0	0	0
DAVID O WIEBERS MD DIRECTOR	1 00	X						0	0	0

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

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
LONA WILLIAMS DIRECTOR	1 00	X					0	0	0	
WILLIAM F MANCUSO DIRECTOR	1 00	X					0	0	0	
PERSIA WHITE DIRECTOR	1 00	X					0	0	0	
ARNOLD BAER ASSISTANT TREASURER/PART OF YEAR	40 00			X			81,655	0	42,803	
GWEN CRANE CONTROLLER & DEPUTY TREASURER	40 00			X			120,747	0	25,569	
JANET D FRAKE SECRETARY	40 00			X			87,999	0	45,162	
PATRICIA A GATONS ASSISTANT SECRETARY	20 00			X			52,106	0	5,429	
GEOFFREY HANDY ASSISTANT TREAS/PART OF YEAR	40 00			X			117,622	0	39,415	
ROGER KINDLER GENERAL COUNSEL, VP AND CLO	40 00			X			193,684	0	40,162	
LAURA MALONEY CHIEF OPERATING OFFICER	40 00			X			161,860	0	13,463	
MICHAEL MARKARIAN CHIEF PROGRAM & POLICY OFFICER	36 00			X			185,936	20,660	18,019	
DONNA MOCHI ASSISTANT SECRETARY	40 00			X			74,912	0	15,920	
WAYNE PACELLE PRESIDENT AND CEO	40 00			X			268,226	0	31,295	
THERESA CANNON REESE SECOND DEPUTY TREASURER	40 00			X			101,778	0	35,340	
ANDREW ROWAN CHIEF INTN'L OFFICER AND CHIEF SCIENTIFIC OFFICER	16 00			X			77,717	116,575	80,477	
BERNARD UNTI ASSISTANT TREASURER	40 00			X			95,640	0	20,521	
G THOMAS WAITE III TREASURER AND CFO	40 00			X			199,594	0	68,425	
JOHN BALZAR SVP, COMMUNICATIONS	40 00				X		168,740	0	40,096	
HOLLY HAZARD SVP, PROGRAMS & INNOVATIONS	32 00				X		139,557	34,889	32,719	
JOHN W GRANDY SVP, WILDLIFE PROGRAMS	40 00				X		163,566	0	85,568	
HEIDI PRESCOTT SVP, CAMPAIGNS & OUTREACH	40 00				X		142,720	0	28,038	
DEBORAH PEEPLES VP, PHILANTHROPY	40 00				X		141,130	0	25,075	
MARTIN STEPHENS VP, ANIMAL RESEARCH ISSUES	40 00				X		136,569	0	5,449	
JONATHAN LOVVORN SVP, ANIMAL PROTECTION LITIGATION & RESEARCH	40 00				X		126,574	0	17,575	

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SCHEDULE C (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service	Political Campaign and Lobbying Activities For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.	OMB No 1545-0047 <div style="font-size: 2em; font-weight: bold;">2011</div> Open to Public Inspection

If the organization answered "Yes," to 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," to 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," to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, line 35c (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization THE HUMANE SOCIETY OF THE UNITED STATES	Employer identification number 53-0225390
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities on behalf of or in opposition to candidates for public office in Part IV
- 2 Political expenditures ▶ \$ _____
- 3 Volunteer hours _____

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

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV

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

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4 Did the filing organization file **Form 1120-POL** for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

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

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

A Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
B Check if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures
 (The term "expenditures" means amounts paid or incurred.)

- 1a** Total lobbying expenditures to influence public opinion (grass roots lobbying)
- b** Total lobbying expenditures to influence a legislative body (direct lobbying)
- c** Total lobbying expenditures (add lines 1a and 1b)
- d** Other exempt purpose expenditures
- e** Total exempt purpose expenditures (add lines 1c and 1d)
- f** Lobbying nontaxable amount Enter the amount from the following table in both columns

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over \$500,000	20% of the amount on line 1e
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000
Over \$17,000,000	\$1,000,000

- g** Grassroots nontaxable amount (enter 2.5% of line 1f)
- h** Subtract line 1g from line 1a. If zero or less, enter -0-
- i** Subtract line 1f from line 1c. If zero or less, enter -0-
- j** If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? Yes No

4-Year Averaging Period Under Section 501(h)
 (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
2a Lobbying non-taxable amount					
b Lobbying ceiling amount (150% of line 2a, column (e))					
c Total lobbying expenditures					
d Grassroots non-taxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

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

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?	Yes		
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		
c Media advertisements?	Yes		9,280
d Mailings to members, legislators, or the public?	Yes		653,335
e Publications, or published or broadcast statements?	Yes		551,507
f Grants to other organizations for lobbying purposes?	Yes		465,838
g Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		681,598
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	Yes		130,973
i Other activities? If "Yes," describe in Part IV	Yes		74,753
j Total lines 1c through 1i			2,567,284
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

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

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

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

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i. Also, complete this part for any additional information.

Identifier	Return Reference	Explanation
PART IV, SUPPLEMENTAL INFORMATION		PART II-B, LINES 1(A)- 1(I) 1A VOLUNTEERS THE HSUS UTILIZES UNPAID VOLUNTEERS TO COLLECT SIGNATURES FOR REFERENDA, CONTACT LEGISLATORS AND THEIR STAFFS, AND PARTICIPATE IN RALLIES, DEMONSTRATIONS, SEMINARS, AND CONVENTIONS 1B PAID STAFF OR MANAGEMENT HSUS MANAGEMENT AND STAFF PLAN, COORDINATE, AND IMPLEMENT A PUBLIC POLICY PROGRAM THIS PROGRAM INCLUDES MAINTAINING AND EXPANDING CONTACTS WITH MEMBERS OF CONGRESS, STATE LEGISLATORS, EXECUTIVE AND REGULATORY AGENCIES, ANIMAL WELFARE COALITIONS, AND OTHER NATIONAL AND LOCAL ORGANIZATIONS 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 1D MAILINGS TO MEMBERS, LEGISLATORS, OR THE PUBLIC THE HSUS SENT ELECTRONIC UPDATES ON ANIMAL WELFARE LEGISLATION AND BALLOT INITIATIVES TO UNPAID VOLUNTEERS, MEMBERS, AND OTHER INTERESTED PARTIES IN ADDITION, THE HSUS ASSISTED INTERESTED PARTIES IN SENDING EMAIL AND FAXES TO LAWMAKERS THROUGH THE SOCIETY'S WEBSITE 1E PUBLICATIONS, OR PUBLISHED OR BROADCAST STATEMENTS IN FURTHERANCE OF ITS EFFORTS TO IMPROVE THE WELFARE OF PETS, FARM ANIMALS, WILDLIFE, AND OTHER 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 1F GRANTS TO OTHER ORGANIZATIONS THE HSUS MADE SEVERAL GRANTS TO STATE BALLOT COMMITTEES TO FURTHER ANIMAL WELFARE LEGISLATION 1G DIRECT CONTACT WITH LEGISLATORS, THEIR STAFFS, GOVERNMENT OFFICIALS, OR A LEGISLATIVE BODY 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 HAVE DIRECT CONTACT WITH LEGISLATORS AND THEIR STAFF, GOVERNMENT OFFICIALS, AND LEGISLATIVE BODIES 1H RALLIES, DEMONSTRATIONS, SEMINARS, CONVENTIONS, SPEECHES, LECTURES, OR ANY SIMILAR MEANS 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 THE HSUS ALSO HELD A "TAKING ACTION FOR ANIMALS" CONFERENCE WHICH INCLUDED A LOBBYING DAY FOR VOLUNTEERS AND ATTENDEES 1I OTHER ACTIVITIES THE HSUS UTILIZED PAID CONSULTANTS TO ASSIST WITH MEDIA ADVERTISEMENTS AND ENGAGE IN DIRECT CONTACT WITH LEGISLATORS AND THEIR STAFFS CONSULTANTS ALSO PROVIDED ASSISTANCE WITH MAILINGS, PUBLICATIONS, AND RALLIES AND DEMONSTRATIONS