

**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)

**2003**

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 2003 calendar year, or tax year beginning**

**and ending**

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	<b>C</b> Name of organization <b>THE HUMANE SOCIETY OF THE UNITED STATES</b>	<b>D</b> Employer identification number 53-0225390
		Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>2100 L STREET, NW</b>	<b>E</b> Telephone number 202-452-1100
		City or town, state or country, and ZIP + 4 <b>WASHINGTON, DC 20037</b>	<b>F</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates?  Yes  No

H(b) If "Yes," enter number of affiliates ▶

H(c) Are all affiliates included? **N/A**  Yes  No (If "No," attach a list.)

H(d) Is this a separate return filed by an organization covered by a group ruling?  Yes  No

**G** Website: ▶ **WWW.HSUS.ORG**

**J** Organization type (check only one) ▶  501(c) ( 3 ) ◀ (insert no.)  4947(a)(1) or  527

**K** Check here  if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

**I** Group Exemption Number ▶

**L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **123,086,897.**

**M** Check  if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

Revenue	<b>1</b> Contributions, gifts, grants, and similar amounts received:				
	<b>a</b> Direct public support	1a	62,948,318.		
	<b>b</b> Indirect public support	1b			
	<b>c</b> Government contributions (grants)	1c			
	<b>d</b> Total (add lines 1a through 1c) (cash \$ <b>62,405,982.</b> noncash \$ <b>542,336.</b> )	1d			62,948,318.
	<b>2</b> Program service revenue including government fees and contracts (from Part VII, line 93)	2			1,921,137.
	<b>3</b> Membership dues and assessments	3			
	<b>4</b> Interest on savings and temporary cash investments	4			32,301.
	<b>5</b> Dividends and interest from securities	5			2,929,933.
	<b>6 a</b> Gross rents <b>SEE STATEMENT 1</b>	6a	808,667.		
	<b>b</b> Less: rental expenses	6b			
	<b>c</b> Net rental income or (loss) (subtract line 6b from line 6a)	6c			808,667.
<b>7</b> Other investment income (describe ▶ )	7				
<b>8 a</b> Gross amount from sales of assets other than inventory	(A) Securities		(B) Other		
	<b>51,792,244.</b>	8a	<b>195.</b>		
	<b>b</b> Less: cost or other basis and sales expenses	8b	<b>&lt;1,105.&gt;</b>		
	<b>c</b> Gain or (loss) (attach schedule)	8c	<b>1,300.</b>		
<b>d</b> Net gain or (loss) (combine line 8c, columns (A) and (B)) <b>STMT 2</b> <b>STMT 3</b>	8d			1,116,070.	
<b>9</b> Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>					
<b>a</b> Gross revenue (not including \$ _____ of contributions reported on line 1a)	9a				
<b>b</b> Less: direct expenses other than fundraising expenses	9b				
<b>c</b> Net income or (loss) from special events (subtract line 9b from line 9a)	9c				
<b>10 a</b> Gross sales of inventory, less returns and allowances	10a				
	<b>b</b> Less: cost of goods sold	10b			
	<b>c</b> Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c			
<b>11</b> Other revenue (from Part VII, line 103)	11			2,654,102.	
<b>12</b> Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12			72,410,528.	
Expenses	<b>13</b> Program services (from line 44, column (B))	13		42,065,598.	
	<b>14</b> Management and general (from line 44, column (C))	14		6,268,922.	
	<b>15</b> Fundraising (from line 44, column (D))	15		15,644,579.	
	<b>16</b> Payments to affiliates (attach schedule) <b>SEE STATEMENT 4</b>	16		5,569,520.	
	<b>17</b> Total expenses (add lines 16 and 44, column (A))	17			69,548,619.
<b>18</b> Excess or (deficit) for the year (subtract line 17 from line 12)	18			2,861,909.	
Net Assets	<b>19</b> Net assets or fund balances at beginning of year (from line 73, column (A))	19		85,810,587.	
	<b>20</b> Other changes in net assets or fund balances (attach explanation) <b>SEE STATEMENT 5</b>	20		11,324,975.	
	<b>21</b> Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21			99,997,471.

