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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)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2002 calendar year, or tax year period beginning and ending

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

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

D Employer identification number
53-0225390

E Telephone number
(202) 452-1100

F Accounting method: Cash Accrual
 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)

G Web site ▶ **www.hsus.org**

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

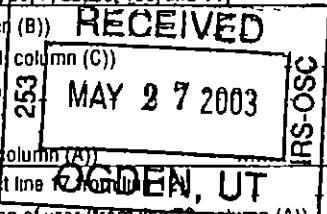
K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **133,398,100.**

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

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
I Enter 4-digit GEN ▶
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	1	Contributions, gifts, grants, and similar amounts received	
	a	Direct public support	1a 64,358,177.
	b	Indirect public support	1b
	c	Government contributions (grants)	1c
	d	Total (add lines 1a through 1c) (cash \$ 64,341,647. noncash \$ 16,530.)	1d 64,358,177.
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2 864,441.
	3	Membership dues and assessments	3
	4	Interest on savings and temporary cash investments	4 1,862,639.
	5	Dividends and interest from securities	5 589,804.
	6a	Gross rents See Statement 1	6a 730,884.
	b	Less rental expenses	6b
	c	Net rental income or (loss) (subtract line 6b from line 6a)	6c 730,884.
7	Other investment income (describe ▶)	7	
Revenue	8a	Gross amount from sale of assets other than inventory	(A) Securities (B) Other
	b	Less cost or other basis and sales expenses	8a 62,835,348. 8b 407.
	c	Gain or (loss) (attach schedule)	8b 72,399,289. 8c 5,177.
	d	Net gain or (loss) (combine line 8c, columns (A) and (B)) Stmt 2 Stmt 3	8c <9,563,941.> 8d <9,568,711.>
Revenue	9	Special events and activities (attach schedule)	
	a	Gross revenue (not including \$ of contributions reported on line 1a)	9a
	b	Less direct expenses other than fundraising expenses	9b
	c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c
Revenue	10a	Gross sales of inventory, less returns and allowances	10a
	b	Less cost of goods sold	10b
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c
11	Other revenue (from Part VII line 103)	11 2,156,400.	
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12 60,993,634.	
Expenses	13	Program services (from line 44, column (B))	13 38,620,876.
	14	Management and general (from line 44, column (C))	14 6,304,432.
	15	Fundraising (from line 44, column (D))	15 17,149,305.
	16	Payments to affiliates (attach schedule)	16 5,198,182.
17	Total expenses (add lines 13 and 14, column (A))	17 67,272,795.	
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)	18 <6,279,161.>
	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19 94,613,384.
	20	Other changes in net assets or fund balances (attach explanation)	20 <2,523,636.>
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21 85,810,587.



See Statement 4

See Statement 5

SCANNED JUN 21 '03

Part II Statement of Functional Expenses		All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others			
Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) cash \$1,321,527. noncash \$	1,321,527.	1,321,527.	Statement 7	
23	Specific assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				
25	Compensation of officers directors, etc	1,165,685.	920,393.	151,333.	93,959.
26	Other salaries and wages	10,215,340.	8,037,881.	1,314,627.	862,832.
27	Pension plan contributions				
28	Other employee benefits	2,509,360.	2,039,093.	291,453.	178,814.
29	Payroll taxes	957,015.	779,002.	107,565.	70,448.
30	Professional fundraising fees	2,024,143.			2,024,143.
31	Accounting fees				
32	Legal fees	266,135.	184,785.	81,002.	348.
33	Supplies	1,035,150.	925,905.	96,314.	12,931.
34	Telephone	352,018.	287,143.	48,742.	16,133.
35	Postage and shipping	596,967.	528,465.	45,896.	22,606.
36	Occupancy	679,554.	492,339.	167,932.	19,283.
37	Equipment rental and maintenance				
38	Printing and publications				
39	Travel	2,247,146.	1,948,707.	193,431.	105,008.
40	Conferences, conventions and meetings				
41	Interest				
42	Depreciation depletion, etc (attach schedule)	784,722.	537,779.	219,679.	27,264.
43	Other expenses not covered above (itemize)				
a					
b					
c					
d					
e	See Statement 6	37,919,851.	20,617,857.	3,586,458.	13,715,536.
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D) carry these totals to lines 13-15	62,074,613.	38,620,876.	6,304,432.	17,149,305.

Joint Costs Check if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No

If "Yes," enter (i) the aggregate amount of these joint costs \$ 27,547,016. (ii) the amount allocated to Program services \$ 12,469,841.

(iii) the amount allocated to Management and general \$ 1,297,728. and (iv) the amount allocated to Fundraising \$ 3,779,447.

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? PROTECTION OF ANIMALS AND THE ENVIRONMENT		Program Service Expenses
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)		(Required for 501(c)(3) and (4) orgs and 4947(a)(1) trusts but optional for others.)
a	PUBLIC EDUCATION, MEMBERSHIP INFORMATION AND PUBLICATION - SEE STATEMENT "23"	
	(Grants and allocations \$)	21,303,030.
b	WILDLIFE, ANIMAL HABITAT AND SHELTERING - SEE STATEMENT "23"	
	(Grants and allocations \$)	7,283,611.
c	CRUELTY INVESTIGATIONS AND REGIONAL OFFICES - SEE STATEMENT "23"	
	(Grants and allocations \$)	5,069,430.
d	YOUTH AND HIGHER EDUCATION SEE STATEMENT "23"	
	(Grants and allocations \$)	737,924.
e	Other program services (attach schedule) Statement 8	(Grants and allocations \$) 4,226,881.
f	Total of Program Service Expenses (should equal line 44, column (B) Program services)	38,620,876.

Part IV Balance Sheets

Note Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing	22,843.	45	9,445.
	46 Savings and temporary cash investments	19,336,187.	46	24,915,093.
	47 a Accounts receivable	47a 3,406,792.		
	b Less allowance for doubtful accounts	47b 74,728.	47c	3,332,064.
	48 a Pledges receivable	48a		
	b Less allowance for doubtful accounts	48b	48c	
	49 Grants receivable		49	
	50 Receivables from officers directors trustees and key employees		50	
	51 a Other notes and loans receivable	51a		
	b Less allowance for doubtful accounts	51b	51c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges	841,873.	53	2,111,575.
	54 Investments - securities Stmt 9 Stmt 10 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	72,457,113.	54	55,862,336.
	55 a Investments - land buildings and equipment basis	55a		
	b Less accumulated depreciation	55b	55c	
56 Investments - other See Statement 11	179,142.	56	181,494.	
57 a Land buildings and equipment basis	57a 16,107,409.			
b Less accumulated depreciation	57b 7,536,576.	57c	8,570,833.	
58 Other assets (describe See Statement 12)	939,284.	58	1,620,217.	
59 Total assets (add lines 45 through 58) (must equal line 74)	102,819,945.	59	96,603,057.	
Liabilities	60 Accounts payable and accrued expenses	2,842,736.	60	3,833,437.
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers directors trustees and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable		64b	
	65 Other liabilities (describe See Statement 13)	5,363,825.	65	6,959,033.
66 Total liabilities (add lines 60 through 65)	8,206,561.	66	10,792,470.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74			
	67 Unrestricted	69,617,752.	67	60,280,949.
	68 Temporarily restricted	5,740,373.	68	6,249,325.
	69 Permanently restricted	19,255,259.	69	19,280,313.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74			
	70 Capital stock trust principal or current funds		70	
	71 Paid-in or capital surplus or land building and equipment fund		71	
	72 Retained earnings endowment accumulated income or other funds		72	
73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72 column (A) must equal line 19 column (B) must equal line 21)	94,613,384.	73	85,810,587.	
74 Total liabilities and net assets / fund balances (add lines 66 and 73)	102,819,945.	74	96,603,057.	

Form 990 is available for public inspection and for some people serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes in Part III the organization's programs and accomplishments.

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return

a	Total revenue, gains and other support per audited financial statements	a	76,131,492.
b	Amounts included on line a but not on line 12, Form 990		
(1)	Net unrealized gains on investments		
(2)	Donated services and use of facilities		
(3)	Recoveries of prior year grants		
(4)	Other (specify) Stmt 14		\$ 5,569,786.
	Add amounts on lines (1) through (4)	b	5,569,786.
c	Line a minus line b	c	70,561,706.
d	Amounts included on line 12, Form 990 but not on line a		
(1)	Investment expenses not included on line 6b Form 990		
(2)	Other (specify) Stmt 16		\$ <9,568,072.>
	Add amounts on lines (1) and (2)	d	<9,568,072.>
e	Total revenue per line 12, Form 990 (line c plus line d)	e	60,993,634.

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements	a	72,477,367.
b	Amounts included on line a but not on line 17, Form 990		
(1)	Donated services and use of facilities		\$
(2)	Prior year adjustments reported on line 20, Form 990		\$
(3)	Losses reported on line 20, Form 990		\$
(4)	Other (specify) Stmt 15		\$ 5,204,572.
	Add amounts on lines (1) through (4)	b	5,204,572.
c	Line a minus line b	c	67,272,795.
d	Amounts included on line 17, Form 990 but not on line a		
(1)	Investment expenses not included on line 6b, Form 990		\$
(2)	Other (specify)		\$
	Add amounts on lines (1) and (2)	d	0.
e	Total expenses per line 17, Form 990 (line c plus line d)	e	67,272,795.

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
See Statement 17		1165685.	80,457.	0.

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations of which more than \$10,000 was provided by the related organizations? If "Yes," attach schedule Yes No Form 990 (2002)

Part VI Other Information

Table with columns for question number, question text, and Yes/No columns. Includes questions 76 through 91 regarding organizational activities, financials, and governance.

Located at 2100 - L STREET, N.W., WASHINGTON, DC ZIP + 4 20037

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year

Part VII Analysis of Income-Producing Activities (See page 31 of the instructions)

	Unrelated business income		Excluded by section 512 513 or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue					
a SALE OF LITERATURE					150,393.
b CONFERENCES					523,167.
c ADVERTISING	900004	190,881.			
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	1,862,639.	
96 Dividends and interest from securities			14	589,804.	
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property			16	730,884.	
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	<9,568,711.>	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a LICENSING REVENUE			15	1,092,628.	
b MAILING LIST REVENUE			13	256,123.	
c SPAY/NEUTER CLINIC			08	779,622.	
d OIL AND GAS LEASE			15	17,597.	
e MISCELLANEOUS RECEIPTS					10,430.
104 Subtotal (add columns (B), (D), and (E))		190,881.		<4,239,414.>	683,990.
105 Total (add line 104, columns (B), (D), and (E))					<3,364,543.>

Note Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 32 of the instructions)

Line No	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
▼	See Statement 19

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)

(A) Name address and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 33 of the instructions)

- (a) Did the organization, during the year, receive any funds directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

Please Sign Here: 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.

Signature of officer: *[Signature]* Date: 5/12/03 Type or print name and title: CFO/Treasurer

Paid Preparer's Use Only: Preparer's signature: *[Signature]* Date: 5/12/03 Check if self-employed: Preparer's SSN or PTIN:
 Firm's name (or yours if self-employed): CALIBRE CPA GROUP, PLLC
 address and ZIP + 4: 900 17TH STREET, N.W. WASHINGTON, D.C. 20006
 EIN: Phone no: (202) 331-9880

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

OMB No 1545-0047

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

2002

Department of the Treasury
Internal Revenue Service

Supplementary Information-(See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Name of the organization **THE HUMANE SOCIETY OF THE UNITED STATES** Employer identification number **53 0225390**

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 1 of the instructions List each one If there are none, enter "None")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
WAYNE PACELE ----- HSUS 2100 L ST, NW, WASHINGTON, DC	SENIOR V.P. FULL-TIME	115,489.	9,256.	0.
JOHN GRANDY ----- HSUS 2100 L ST, NW, WASHINGTON, DC	V.P. FULL-TIME	127,070.	18,054.	0.
JOHN KULLBERG ----- HSUS 2100 L ST, NW, WASHINGTON, DC	EXEC DIRECTOR FULL-TIME	118,399.	13,054.	0.
JAN HARTKE ----- HSUS 2100 L ST, NW, WASHINGTON, DC	EXEC DIRECTOR FULL-TIME	120,463.	13,054.	0.
MICHAEL FOX ----- HSUS 2100 L ST, NW, WASHINGTON, DC	SENIOR SCHOLA FULL-TIME	119,737.	8,682.	0.
Total number of other employees paid over \$50 000 ▶	60			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions List each one (whether individuals or firms) If there are none, enter "None")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NATIONAL OUTDOOR SPORTS ADVERTISING, INC. ----- 1200 POTOMAC STREET, NW, WASHINGTON, DC 20007	DIRECT MAIL	1577291.
CRAVER, MATTHEWS, SMITH & CO, INC ----- 4121 WILSON BLVD, 11TH FLOOR, ARLINGTON, VA 22203	DIRECT MAIL	444,303.
JAMI CHARITY BRANDS ----- 140 WEST 57TH STREET, NEW YORK, NY 10019	CONSULTING	450,861.
DAVID J. GANZ INC. ----- 3136 TWIN LAKES LANE, SANIBEL ISLAND, FL 33957	FUNDRAISING	91,969.
MARA BURR ----- 1132 N. TAYLOR STREET, ARLINGTON, VA 22201	CONSULTING	78,260.
Total number of others receiving over \$50 000 for professional services ▶	5	

Part III Statements About Activities (See page 2 of the instructions)

- 1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities **\$ 997,099.** (Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B)
 Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities
- 2 During the year, has the organization either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions)
- a Sale, exchange, or leasing of property?
- b Lending of money or other extension of credit?
- c Furnishing of goods, services, or facilities?
- d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? **See Part V, Form 990**
- e Transfer of any part of its income or assets?
- 3 Does the organization make grants for scholarships, fellowships, student loans, etc.? (See Note below)
- 4 Do you have a section 403(b) annuity plan for your employees?

	Yes	No
1	X	
2a		X
2b		X
2c		X
2d	X	
2e		X
3	X	
4	X	

Note Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs "qualify" to receive payments

Part IV Reason for Non-Private Foundation Status (See pages 3 through 5 of the instructions)

The organization is not a private foundation because it is (Please check only ONE applicable box)

- 5 A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6 A school Section 170(b)(1)(A)(ii) (Also complete Part V)
- 7 A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8 A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9 A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state **▶**
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 11b A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 12 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 charitable, etc., 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) (Also complete the **Support Schedule** in Part IV-A)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))

Provide the following information about the supported organizations (See page 5 of the instructions)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 of the instructions)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting
Note You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	50,575,165.	56,167,154.	59,234,561.	39,037,144.	205,014,024.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable etc. purpose	775,509.	608,070.	736,637.	545,613.	2,665,829.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	5,493,414.	5,484,548.	3,734,776.	3,103,586.	17,816,324.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets.					
23 Total of lines 15 through 22	56,844,088.	62,259,772.	63,705,974.	42,686,343.	225,496,177.
24 Line 23 minus line 17	56,068,579.	61,651,702.	62,969,337.	42,140,730.	222,830,348.
25 Enter 1% of line 23	568,441.	622,598.	637,060.	426,863.	
26 Organizations described on lines 10 or 11 a Enter 2% of amount in column (e), line 24					26a 4,456,607.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1998 through 2001 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the sum of all these excess amounts					26b 10,308,627.
c Total support for section 509(a)(1) test. Enter line 24, column (e)					26c 222,830,348.
d Add: Amounts from column (e) for lines 18 17,816,324. 19 22 10,308,627.					26d 28,124,951.
e Public support (line 26c minus line 26d total)					26e 194,705,397.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 87.3783%
27 Organizations described on line 12 a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person" prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: (2001) N/A (2000) (1999) (1998)					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2) enter the sum of these differences (the excess amounts) for each year: (2001) (2000) (1999) (1998)					
c Add: Amounts from column (e) for lines 15 17 20 21					27c N/A
d Add: Line 27a total and line 27b total					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test. Enter amount on line 23, column (e)					27f N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %
28 Unusual Grants For an organization described in line 10, 11, or 12 that received any unusual grants during 1998 through 2001 prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15	None				

Part V Private School Questionnaire (See page 7 of the instructions)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)		
<hr/> <hr/> <hr/>			
32	Does the organization maintain the following		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)	32d	
<hr/> <hr/>			
33	Does the organization discriminate by race in any way with respect to		
a	Students' rights or privileges?	33a	
b	Admissions policies?	33b	
c	Employment of faculty or administrative staff?	33c	
d	Scholarships or other financial assistance?	33d	
e	Educational policies?	33e	
f	Use of facilities?	33f	
g	Athletic programs?	33g	
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain (If you need more space attach a separate statement)	33h	
<hr/> <hr/>			
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b please explain using an attached statement	34b	
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	35	

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions)

(To be completed ONLY by an eligible organization that filed Form 5768)

Check a if the organization belongs to an affiliated group Check b if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	62,721.	62,721.
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	934,378.	934,378.
38	Total lobbying expenditures (add lines 36 and 37)	997,099.	997,099.
39	Other exempt purpose expenditures	61,077,514.	61,077,514.
40	Total exempt purpose expenditures (add lines 38 and 39)	62,074,613.	62,074,613.
41	Lobbying nontaxable amount Enter the amount from the following table - If the amount on line 40 is -		
	Not over \$500 000		
	Over \$500 000 but not over \$1 000 000		
	Over \$1 000 000 but not over \$1 500 000		
	Over \$1,500 000 but not over \$17,000 000		
	Over \$17 000 000		
	The lobbying nontaxable amount is - 20% of the amount on line 40 \$100 000 plus 15% of the excess over \$500 000 \$175 000 plus 10% of the excess over \$1 000 000 \$225 000 plus 5% of the excess over \$1,500 000 \$1 000 000		
41		1,000,000.	1,000,000.
42	Grassroots nontaxable amount (enter 25% of line 41)	250,000.	250,000.
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	0.	0.
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	0.	0.

Caution If there is an amount on either line 43 or line 44, you must file Form 4720

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 45 through 50 on page 11 of the instructions)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
45	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
46					6,000,000.
47	997,099.	735,530.	975,139.	968,913.	3,676,681.
48	250,000.	250,000.	250,000.	250,000.	1,000,000.
49					1,500,000.
50	62,721.	23,453.	39,278.	51,373.	176,825.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines e through h)
- c Media advertisements
- d Mailings to members legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials or a legislative body
- h Rallies, demonstrations, seminars, conventions speeches lectures or any other means
- i Total lobbying expenditures (Add lines c through h)

Yes	No	Amount
		0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 12 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization of:

	Yes	No
51a(i)		X
a(ii)		X
b(i)		X
b(ii)		X
b(iii)		X
b(iv)		X
b(v)		X
b(vi)		X
c		X

(i) Cash

(ii) Other assets

b Other transactions:

(i) Sales or exchanges of assets with a noncharitable exempt organization

(ii) Purchases of assets from a noncharitable exempt organization

(iii) Rental of facilities, equipment, or other assets

(iv) Reimbursement arrangements

(v) Loans or loan guarantees

(vi) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes No

b If "Yes," complete the following schedule:

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Form 990 Rental Income Statement 1

Kind and Location of Property	Activity Number	Gross Rental Income
OFFICE BLDGS - GAITHERSBURG,MD; WASHINGTON,DC; ET AL.	1	730,884.
Total to Form 990, Part I, line 6a		730,884.

Form 990 Gain (Loss) From Publicly Traded Securities Statement 2

Description	Gross Sales Price	Cost or Other Basis	Expense of Sale	Net Gain or (Loss)
INVESTMENTS	62,835,348.	72,399,289.	0.	<9,563,941.>
To Form 990, Part I, line 8	62,835,348.	72,399,289.	0.	<9,563,941.>

Form 990 Gain (Loss) From Sale of Other Assets Statement 3

<u>Description</u>	<u>Date Acquired</u>	<u>Date Sold</u>	<u>Method Acquired</u>		
PROPERTY & EQUIPMENT			PURCHASED		
<u>Name of Buyer</u>	<u>Gross Sales Price</u>	<u>Cost or Other Basis</u>	<u>Expense of Sale</u>	<u>Deprec</u>	<u>Net Gain or (Loss)</u>
	407.	5,177.	0.	0.	<4,770.>
To Fm 990, Part I, ln 8	407.	5,177.	0.	0.	<4,770.>

Form 990

Payments to Affiliates

Statement 4

Affiliate's Name

Affiliate's Address

THE NATIONAL ASSOCIATION FOR HUMANE
AND ENVIRONMENTAL EDUCATION

SAME

Purpose of Payment

Amount

ASSISTANCE

1,489,859.

Affiliate's Name

Affiliate's Address

HUMANE SOCIETY INTERNATIONAL

SAME

Purpose of Payment

Amount

ASSISTANCE

1,223,189.

Affiliate's Name

Affiliate's Address

CENTER FOR RESPECT FOR LIFE AND
ENVIRONMENT

SAME

Purpose of Payment

Amount

ASSISTANCE

899,328.

Affiliate's Name

Affiliate's Address

EARTHVOICE INTERNATIONAL

SAME

Purpose of Payment

Amount

ASSISTANCE

1,491,510.

Affiliate's Name

Affiliate's Address

MEADOWCREEK, INC

SAME

Purpose of Payment

Amount

ASSISTANCE

88,466.

<u>Affiliate's Name</u>	<u>Affiliate's Address</u>	
WORLDWIDE NETWORK, INC.	SAME	
<u>Purpose of Payment</u>		<u>Amount</u>
ASSISTANCE		5,830.
Total to Form 990, Part I, line 16		<u>5,198,182.</u>

Form 990	Other Changes in Net Assets or Fund Balances	Statement	5
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<u>Description</u>	<u>Amount</u>
NET UNREALIZED LOSS ON INVESTMENTS	<2,271,204.>
MINIMUM PENSION LIABILITY ADJUSTMENT	<451,206.>
NET ASSETS RECEIVED FROM ARK INC	198,774.
Total to Form 990, Part I, line 20	<u><2,523,636.></u>

Form 990	Other Expenses	Statement	6
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<u>Description</u>	(A)	(B)	(C)	(D)
	<u>Total</u>	<u>Program Services</u>	<u>Management and General</u>	<u>Fundraising</u>
MAILINGS	26,884,623.	12,668,478.	1,162,272.	13,053,873.
CONSULTANT & CONTRACTED SVCS	5,448,380.	3,516,600.	1,393,004.	538,776.
INSURANCE & BONDS	310,422.	256,965.	53,457.	
TAXES - OTHER	80,489.	27,680.	51,066.	1,743.
EDUCATIONAL MATERIAL & PUBLICATIONS	4,301,838.	4,147,929.	33,992.	119,917.
INVESTMENT EXPENSES & TRUSTEES FEES	894,099.	205.	892,667.	1,227.
Total to Fm 990, ln 43	<u>37,919,851.</u>	<u>20,617,857.</u>	<u>3,586,458.</u>	<u>13,715,536.</u>

Form 990 Cash Grants and Allocations Statement 7

Classification	Donee's Name	Donee's Address	Donee's Relationship	Amount
	SEE STATEMENT 20		None	1321527.
Total Included on Form 990, Part II, line 22				1321527.

Form 990 Other Program Services Statement 8

Description	Grants and Allocations	Expenses
LEGAL ASSISTANCE, LITIGATION, LEGISLATION AND GOVERNMENT RELATIONS		2,264,876.
LABORATORY BIOETHICS AND FARM ANIMALS		1,962,005.
Total to Form 990, Part III, line e		4,226,881.

Form 990 Non-Government Securities Statement 9

Security Description	Corporate Stocks	Corporate Bonds	Other Publicly Traded Securities	Other Securities	Total Non-Gov't Securities
U.S. CORPORATE STOCKS	27,825,736.				27,825,736.
FOREIGN CORPORATE STOCKS	2,557,852.				2,557,852.
U.S. CORPORATE BONDS		4,665,881.			4,665,881.
MUTUAL FUNDS			10,803.		10,803.
FOREIGN CORPORATE BONDS		96,682.			96,682.
To 990, ln 54 Col B	30,383,588.	4,762,563.	10,803.		35,156,954.

Form 990	Government Securities	Statement 10
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Description	U.S. Government	State and Local Gov't	Total Gov't Securities
GOVERNMENT OBLIGATIONS	20,705,382.		20,705,382.
Total to Form 990, line 54, Col B	20,705,382.		20,705,382.

Form 990	Other Investments	Statement 11
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Description	Valuation Method	Amount
OTHER INVESTMENTS	Market Value	181,494.
Total to Form 990, Part IV, line 56, Column B		181,494.

Form 990	Other Assets	Statement 12
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Description	Amount
ACCRUED INTEREST RECEIVABLE	285,793.
DEPOSITS	28,747.
DEFERRED COMPENSATION ANNUITY CONTRACTS	438,558.
PENSION PLAN ASSET	867,119.
Total to Form 990, Part IV, line 58, Column B	1,620,217.

Form 990	Other Liabilities	Statement 13
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Description	Amount
ACCRUED PENSION OBLIGATION	2,268,155.
DEFERRED COMPENSATION ANNUITY CONTRACTS	438,558.
SPLIT-INTEREST ARRANGEMENTS LIABILITY	4,252,320.
Total to Form 990, Part IV, line 65, Column B	6,959,033.

Form 990	Other Revenue Not Included on Form 990	Statement 14
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Description	Amount
REVENUE ATTRIBUTABLE TO WILDLIFE LAND TRUST	3,934,632.
REVENUE ATTRIBUTABLE TO NAHEE	810,572.
REVENUE ATTRIBUTABLE TO EARTHVOICE	0.
REVENUE ATTRIBUTABLE TO HSI	654,038.
REVENUE ATTRIBUTABLE TO MEADOWCREEK	2,565.
REVENUE ATTRIBUTABLE TO CRLE	167,979.
Total to Form 990, Part IV-A	5,569,786.

Form 990	Other Expenses Not Included on Form 990	Statement 15
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Description	Amount
EXPENSES ATTRIBUTABLE TO WILDLIFE LAND TRUST	3,569,430.
EXPENSES ATTRIBUTABLE TO EARTHVOICE	0.
EXPENSES ATTRIBUTABLE TO CRLE	167,976.
EXPENSES ATTRIBUTABLE TO HUMANE SOCIETY INTERNATIONAL	654,038.
EXPENSES ATTRIBUTABLE TO MEADOWCREEK	2,556.
EXPENSES ATTRIBUTABLE TO NAHEE	810,572.
Total to Form 990, Part IV-B	5,204,572.

Form 990	Other Revenue Included on Form 990	Statement 16
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Description	Amount
REALIZED GAIN ON SALES OF INVESTMENTS	<9,568,072.>
Total to Form 990, Part IV-A	<9,568,072.>

Form 990

Part V - List of Officers, Directors,
Trustees and Key Employees

Statement 17

Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Expense Contrib Account	
PAUL G. IRWIN	PRES/CEO 40	296,953.	18,945.	0.
PATRICIA A. FORKAN	EXEC. V.P. 40	168,869.	10,348.	0.
G. THOMAS WAITE III	CFO/TREASURER 40	147,419.	13,054.	0.
ROGER KINDLER	VP/GEN COUNSEL 40	147,419.	5,348.	0.
DAVID O WEIBERS, M.D.	CHAIRMAN OF THE BOARD 0-10	0.	0.	0.
ANITA W. COUPE, ESQ.	VICE CHAIR 0-10	0.	0.	0.
DR. AMY FREEMAN LEE	SECRETARY 0-10	0.	0.	0.
PATRICIA R. CLARK	ASSISTANT TREASURER 40	76,306.	4,424.	0.
JANET D. FRAKE	ASSISTANT SECRETARY 40	77,461.	5,053.	0.
PATRICA A. GATONS	ASSISTANT SECRETARY 40	57,077.	4,707.	0.
PETER A. BENDER	DIRECTOR 0-10	0.	0.	0.

DONALD W. CASHEN, PH.D.	DIRECTOR 0-10	0.	0.	0.
JUDI FRIEDMAN	DIRECTOR 0-10	0.	0.	0.
PATRICIA MARES ASIP	DIRECTOR 0-10	0.	0.	0.
ALICE R. GAREY	DIRECTOR 0-10	0.	0.	0.
JENNIFER LEANING, M.D.	DIRECTOR 0-10	0.	0.	0.
JACK W. LYDMAN	DIRECTOR 0-10	0.	0.	0.
WILLIAM F. MANCUSO	DIRECTOR 0-10	0.	0.	0.
JOAN C. MARTIN-BROWN	DIRECTOR 0-10	0.	0.	0.
JOE RAMSEY, ESQ.	DIRECTOR 0-10	0.	0.	0.
JEFFERY ROSE	DIRECTOR 0-10	0.	0.	0.
JAMES D. ROSS	DIRECTOR 0-10	0.	0.	0.
MARILYN G. SEYLER	DIRECTOR 0-10	0.	0.	0.
MAURICE F. STRONG, P.C., C.C., L.L.D.	DIRECTOR 0-10	0.	0.	0.

JOHN E. TAFT	DIRECTOR 0-10	0.	0.	0.
JUDY J. PEIL	DIRECTOR 0-10	0.	0.	0.
MARILYN E. WILHELM	DIRECTOR 0-10	0.	0.	0.
FRANKLIN M. LOWE, D.V.M.	DIRECTOR 0-10	0.	0.	0.
EUGENE W. LORENZ	DIRECTOR 0-10	0.	0.	0.
K. WILLIAM WISEMAN	DIRECTOR 0-10	0.	0.	0.
PATRICK L. MCDONNELL	DIRECTOR 0-10	0.	0.	0.
TERRI REESE	CONTROLLER 40	36,240.	5,524.	0.
ANDREW ROWAN	CHIEF OF STAFF 40	157,941.	13,054.	0.
Totals Included on Form 990, Part V		<u>1,165,685.</u>	<u>80,457.</u>	<u>0.</u>

Form 990 Identification of Related Organizations Statement 18
Part VI, Line 80b

<u>Name of Organization</u>	<u>Exempt</u>	<u>NonExempt</u>
THE NATIONAL ASSOCIATION FOR HUMANE AND ENVIRONMENTAL EDUCATION	X	
CENTER FOR RESPECT OF LIFE AND THE ENVIRONMENT	X	
EARTHVOICE INTERNATIONAL	X	
EARTHKIND USA	X	
HUMANE SOCIETY INTERNATIONAL	X	
HUMANE SOCIETY OF THE U.S. WILDLIFE LAND TRUST	X	
MEADOWCREEK, INC.	X	
WORLDWIDE NETWORK, INC.	X	

THE ARK, INC.

X

Form 990

Part VIII - Relationship of Activities to
Accomplishment of Exempt Purposes

Statement 19

Line	Explanation of Relationship of Activities
93a	AMOUNTS RECEIVED FOR WORKSHOPS AND CONFERENCES WHICH PROMOTE AND EDUCATE THE PUBLIC ON PREVENTING CRUELTY TO ANIMALS.
93b	AMOUNTS RECEIVED FOR EDUCATIONAL AND INFORMATIONAL PRODUCTS ON ANIMAL WELFARE AND ENVIRONMENTAL CONCERNS IN FURTHERANCE OF THE ORGANIZATION'S EXEMPT FUNCTION.
103e	MISCELLANEOUS REFUNDS, REIMBURSEMENTS AND ADJUSTMENTS.

HUMANE SOCIETY OF THE UNITED STATES
FORM 990
DECEMBER 31, 2002

DEPRECIATION SCHEDULE
FORM 990 PART II AND IV - 2002, LINES 42 AND 57
LAND, BUILDINGS AND EQUIPMENT

STATEMENT #20
#53-0225390

Description	BASIS			Transfers/ Other	End of Year
	Beginning of Year	Additions	Retirement		
Land	\$ 3,839,535	\$ -	\$ -		\$ 3,839,535
Buildings and improvements	7,420,726	141,848			7,562,574
Furniture and equipment	4,224,070	486,407	(5,177)		4,705,300
Totals	<u>\$15,484,331</u>	<u>\$628,255</u>	<u>\$ (5,177)</u>	<u>\$ -</u>	<u>\$16,107,409</u>

Description	ACCUMULATED DEPRECIATION			Transfers/ Other	End of Year
	Beginning of Year	Additions	Retirement		
Buildings, F,F &E, and improvements	<u>\$ 6,749,630</u>	<u>\$784,772</u>		<u>\$ 2,174</u>	<u>\$ 7,536,576</u>

THE HUMANE SOCIETY OF THE UNITED STATES
FEDERAL FORM 990
FOR THE YEAR ENDED DECEMBER 31, 2002

53-0225390

STATEMENT "21"

Schedule A - Part III, Line 4

An annual award is given from the Shaw Scholarship Fund to the Connecticut Secondary School student, or student of the Stowe Preparatory School, Stowe, Vermont, who during the year has contributed the most to animal welfare. The Russell and Burch Award is also awarded annually by the Society to scientists who contributed the most towards alternative methods in the areas of biomedical research, testing or higher education. The Yeatman Memorial Fund provides scholarship funds for students to attend animal control education programs.

The Alice Morgan Wright/Edith Goode Fund is a trust fund established to award grants to organizations and individuals involved in animal protection. The Board of Directors has discretionary authority to select the appropriate grantees.

STATEMENT "22"

Part VI, Line 90

The HSUS files in all states where charitable registration is required and typically includes the filing of Form 990. There are currently 40 states which have a filing requirement.

THE HUMANE SOCIETY OF THE UNITED STATES
FEDERAL FORM 990
FOR THE YEAR ENDED DECEMBER 31, 2002

#53-0225390

STATEMENT "23"

Part III(a-d) - Statement of Program Service Accomplishments

PUBLIC EDUCATION, MEMBERSHIP INFORMATION AND PUBLICATIONS

Information and publications include material sent on a regular basis to HSUS constituents. The media relations department distributes national and local press releases on a full-range of animal protection and program issues, ranging from pet tips, to special events such as National Dog Bite Prevention Week, to legislative issues, to rewards offered in cruelty cases. The HSUS web site provides information on many of the issues addressed by the organization, as well as providing an avenue for direct action. The Animal Channel portion of the site, under the direction of the video project department, uses innovative technology to stream audio and video messages and news reports about animal issues. The video department produces an Internet "channel," also named Animal Channel, which is available to more than 60 million people, and also produces public service announcements, news and information video segments, and awareness videos for television, radio, and for use by activists and the general public

INVESTIGATIONS AND REGIONAL OFFICES

The field services division and the investigations department conduct national and local investigations into cruel and inhumane treatment of companion animals, farm animals, wildlife and animals in research. HSUS investigators have uncovered abuses in the transport, handling, and sale of horses for slaughter; puppy mills; "canned" hunts, circuses; zoos; animal shelters; and wildlife refuges, among others. The HSUS conducted an 18-month long investigation into the killing of dogs and cats for fur that won national and international attention.

WILDLIFE AND ANIMAL HABITAT

The wildlife department is one of the organization's largest and encompasses activities related to fur and trapping; captive wildlife; wildlife refuges; endangered species; a pioneering effort at wildlife contraception; predator control; migratory birds; wild animals as pets; wild horses; marine mammals; national and international wildlife issues. A public outreach program is aimed at solving urban wildlife problems by helping people to live humanely with their wild neighbors. The HSUS also maintains a year-round Wildlife Rehabilitation and Training Center.

THE HUMANE SOCIETY OF THE UNITED STATES
FEDERAL FORM 990
FOR THE YEAR ENDED DECEMBER 31, 2002

#53-0225390

STATEMENT "23"

Part III(a-d) - Statement of Program Service Accomplishments

COMPANION ANIMALS AND ANIMAL SHELTERING

The HSUS works with the general public and the animal protection community to reduce pet overpopulation; assist people in becoming more responsible pet owners; provide advice, support, and guidance to the animal-protection professionals who have hands-on responsibility for millions of animals; and generally improve the lives of the animals who are our closest companions.

LEGAL ASSISTANCE, LITIGATION, LEGISLATION AND GOVERNMENT RELATIONS

The general counsel's office provides legal assistance, guidance, and support to other HSUS departments, divisions, and offices on both animal programs and business matters. It also provides such assistance to other humane societies, HSUS members, and the HSUS board of directors. The HSUS's government affairs department monitors Federal, state and local legislation involving wild, captive, and domestic animals. In addition, the government affairs department seeks to educate constituents, the general public, government officials, and others on legislative matters concerning animal protection, and alerts concerned parties to legislation that will help, or harm, animals.

THE HUMANE SOCIETY OF THE UNITED STATES
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STATEMENT "24"

The Humane Society of the United States

004116000000	Kindred Spirits	200 00
004150305700	Performing Animal Welfare Society	5,000 00
004310000000	Farm Sanctuary	5,000 00
004311000000	Species Survival Network	2,500 00
004311000000	HSI Australia	1,877 12
004320000000	Animal Rights 2002	1,500 00
004320000000	Animals Agenda	5,000 00
004320000000	Champaign County Humane Society	2,500 00
004320870190	The Husavik Whale Centre	5,000 00
004320870190	Earth Island Institute	1,500 00
004320870190	Environmental Investigative Agency	5,000 00
004320870190	Lega Anti Vivisezione	8,432 00
004321870007	University of Birmingham	5,000 00
004321871176	University of California - Davis	1,000 00
004321871176	Ohio State University	1,000 00
004321871176	University College of Cape Breton	1,500 00
004330870138	My Acre of Africa	8,800 00
004330870180	Mashpee Animal Donations	250 00
004330870180	Massachusetts Audubon Society	250 00
004330870180	Cape Cod Museum of Natural History	2,500 00
004330870190	Cetacean Society International	500 00
004330870190	Antarctica Project	2,500 00
004330870190	Earth Island Institute	1,000 00
004330870190	International Wildlife Coalition	1,000 00
004330870190	SEA VIDA	500 00
004330870190	Save the Manatee Club	10,000 00
004330870190	Universidade do Estado do Rio de Janeiro	500 00
004330870190	University of Victoria	500 00
004330870270	Born Free Foundation	762 56
004330870270	Species Survival Network	5,000 00
004330870380	Maryland Department of Natural Resources	2,000 00
004330870380	Wildlife Law News Quarterly	10,000 00
004330870380	Wolf Awareness, Inc	1,145 00
004330870380	Defenders of Wildlife	100 00
004330870380	Wildlife Law News Quarterly	10,000 00
004330870380	Orenda Wildlife Land Trust	1,250 00
004330870380	Cold Mountain, Cold Rivers	1,000 00
004330870380	Wildlife Alliance of Maine	8,500 00
004330870430	Species Survival Network	5,000 00
004330870430	American Zoo and Aquarium Assoc	5,000 00
004330870440	Geesepeace	1,000 00
004330870440	Northwest Animal Rights Network	1,000 00
004330870440	Rocky Mountain Wildlife Conservation	2,500 00
004330870440	International Conference on Ecology	3,000 00
004330870440	Wildlife Orphanage, Inc	3,000 00
004330870440	Metroparks Deer Preservation Council	1,000 00

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The Humane Society of the United States

00434000000	Animal Rights 2002	1,500 00
004340870236	Animal Protection New Mexico	3,500 00
004340871250	Oklahoma Coalition Against Cockfighting	50,000 00
004340871250	Citizens for a Humane Arkansas	25,000 00
004340871253	Vegetarian Events	1,000 00
004340871253	Floridians For Humane Farms	50,000 00
004341000000	Defense et Protection des Animaux	(4,410 00)
004341000000	Respect for Animals	4,000 00
004341000000	Project Primate, Inc	5,000 00
004341000000	Defense et Protection des Animaux	2,000 00
004350000000	Virginia Federation of Humane Societies	1,000 00
004350000000	New England Federation of Humane Societies	1,000 00
004350000000	Frederick County Humane Society	500 00
004350000000	Society of Animal Welfare Administrators	4,000 00
004350000000	Buchanan County Humane Society	2,500 00
004350000000	Pets DC	500 00
004350000000	Hawaiian Humane Society	6,000 00
004350000000	Metropolitan Washington Council of Gov't	1,800 00
004350000000	Project Edmonds' Pets Campaign	250 00
004350000000	Virginia Federation of Humane Societies	500 00
004350000000	Idaho Association of Animal Care & Control	500 00
004350870255	PaIC	550 00
004350870494	National Animal Control Assoc	1,200 00
004350870521	Grey2K USA	5,000 00
004350870521	Arizona Greyhound Protection Alliance	5,000 00
004350870557	Second Chance Wildlife Center	500 00
004350870557	Animal Welfare League	500 00
004350870557	Days End Farm Horse Rescue	500 00
004350870566	Virginia Animal Control Assoc	1,000 00
004352824001	Fayetteville Animal Services	1,000 00
004352824001	City of Pocatello Animal Shelter	1,000 00
004352824001	Humane Society Cascade County	1,000 00
004352824001	Ark Valley Humane Society	1,000 00
004352824001	Last Chance Cat Sanctuary	1,000 00
004352824001	Boone County Animal Shelter	1,573 40
004352824001	Grand Prairie Animal Services	1,000 00
004352824001	Humane Society of Central Oregon	1,300 00
004352824001	Township of Mount Olive	500 00
004352824001	Northeast Missouri Humane Society	100 00
004352824001	Providence Animal Rescue League	500 00
004352824001	St Charles Humane Society	715 50
004352824001	Delaware Humane Assoc	500 00
004352824001	Pan Handle Animal Welfare Society	500 00
004352824001	Baldwin County Animal Control	1,000 00
004352824001	Central Vermont Humane Society	500 00
004352824001	City of Elko Animal Shelter	1,000 00
004352824001	Marshall County Rescue League	1,000 00

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STATEMENT "24"

The Humane Society of the United States

004352824001	Crawford County Humane Society	1,000 00
004352824001	Greater Androscoggin Humane Society	500 00
004352824001	City of Paterson	500 00
004352824001	Mohawk and Hudson River Humane Society	500 00
004352824001	Solano County Animal Control	1,000 00
004352824001	Greenbelt Humane Society	200 00
004352824001	Delaware Action for Animals	500 00
004352824001	Humane Society of Somerset County	750 00
004352824001	Coastal Humane Society	500 00
004352824001	Dakin Animal Shelter	500 00
004352824001	Humane Society of Chilton County	1,000 00
004352824001	Colville Confederate Tribes	1,000 00
004352824001	Iowa City Animal Care & Adoption Center	915 50
004352824001	Elko Band Council	1,000 00
004352824001	Humane Society of Central Delaware County	500 00
004352824001	Humane Society of Missouri	100 00
004352824001	City of Bridgeport Animal Shelter	500 00
004352824001	Virginia Federation of Humane Societies	750 00
004352824001	Cedar Bend Humane Society	915 50
004352824001	Community Animal Rescue Effort	500 00
004352824001	Preston County Commission	1,000 00
004352824001	Caroline County Humane Society	750 00
004352824001	Fox Valley Humane Assoc	500 00
004352824001	Washburn County Area Humane Society	1,000 00
004352824001	Animal Welfare League	750 00
004352824001	Expo	3,000 00
004352824001	City of Seattle	700 00
004380000000	University of Wisconsin	500 00
004380000000	Hope Alliance	979 65
004380000000	Concerned Rosebud Area Citizens	500 00
004380000000	Niman Ranch Pork Company	1,000 00
004380000000	Rural Advancement Foundation International	4,000 00
004380000000	Poplar Spring Animal Sanctuary	500 00
004380000000	US National Committee for World Food Day	100 00
004380000000	Blue Ridge Veterinary Assoc	4,000 00
004380000000	National Poultry Waste Management Symposium	35 00
004380871270	Midwest Organic & Sustainable Education Svcs	1,000 00
004380871290	Michigan State University	16,000 00
004380871290	University of Wisconsin	500 00
004380871291	Great Plains Institute	10,000 00
004380871291	National Catholic Rural Life Conference	500 00
004380871291	University of New Hampshire	10,000 00
004400000000	Virginia Federation of Humane Societies	500 00
004400829004	City of Westerville	100 00
004400829004	Humane Society of Wayne County	100 00
004405000000	ISAZ	5,000 00
004420000000	Tufts University School of Veterinary Medicine	5,000 00

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The Humane Society of the United States

004420000000	Recording Animal Advocates	2,500 00
004420000000	Alternatives Congress Trust	479 96
004420000000	US China Environmental Fund	4,000 00
004420000000	US Fund for UNICEF	2,500 00
004420000000	Marshall Legacy Institute	3,000 00
004420000000	National Council of SPCAs	500 00
004440000000	Rutherford County Animal Control	1,000 00
004440000000	Webster County Animal Control	500 00
004440000000	The Minnesota Horse Council	2,000 00
004490000000	Late Adan Dullo Childrens Educational Fund	1,000 00
004490000000	Oohmahnee Farm, Inc	2,000 00
004490000000	Lusaka Agreement Task Force	5,000 00
004490000000	USSA	100 00
004500000000	Hawaiian Humane Society	6,000 00
004510000000	New England Federation of Humane Societies	1,000 00
004510000000	New England Animal Control/Humane Academy	200 00
004510000000	Rural Education Action Project	200 00
004510000000	Massachusetts Animal Coalition	250 00
004520000000	Intermountain Humane Society	350 00
004520000000	Oklahoma Humane Federation	25 00
004520000000	Texas Federatino of Humane Societies	2,500 00
004520000000	N Central Texas Animal Shelter Coalition	500 00
004520000000	Denver Dumb Friends League	1,600 00
004520000000	Texas Animal Control Assoc	1,500 00
004520000000	Law Enforcement Training Institute	500 00
004530000000	Placer County SPCA	2,500 00
004540000000	Midwest Organic & Sustainable Education Svcs	25 00
004540000000	Cedar Bend Humane Society	70 00
004540000000	Caring Hand Humane Society	90 00
004540000000	Coalition for Pet Protection	70 00
004540000000	Missouri Animal Control Assoc	200 00
004540000000	Animal Rescue League of Iowa	100 00
004540000000	Iowa Federation of Humane Societies	300 00
004540000000	Kansas Animal Control Assoc	500 00
004540000000	National Animal Control Assoc	25 00
004550000000	Ohio Environmental Council	50 00
004550000000	Michigan Humane Society	3,000 00
004550000000	Humane Society of Parkersburg	1,500 00
004560000000	The Raptor Trust	500 00
004560000000	Bucks County SPCA	500 00
004560000000	Flanders Fire & Rescue Company	100 00
004560000000	NY Center for Animal Care & Control	150 00
004560000000	Mount Olive FOP #122	119 00
004560000000	Pennsylvania State Police	1,200 00
004560000000	Princeton Concerned Citizens	85 00
004560000000	New York State Humane Assoc	1,000 00
004560000000	New Jersey Farm Products Publicity Fund	500 00

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The Humane Society of the United States

00457000000	Alabama Humane Federation	2,000 00
00457000000	Humane Association of Georgia	1,000 00
00457000000	Wildlife Advocacy Project	1,500 00
00457000000	Florida Animal Bio-Terrorism Conference	1,500 00
00458000000	Asheville Humane Society	2,000 00
00459000000	Washington Federation Animal Care & Control	250 00
00459000000	Washington Animal Control Assoc	100 00
00459000000	Project Edmonds' Pets Campaign	250 00
00459000000	Vegetarians of Washington	500 00
00459000000	Earth Save Seattle	100 00
00460000000	Paw'd Squad Animal Rescue	250 00
00460000000	Paws/LA	135 00
00460000000	SINGITA	150 00
00460000000	American Humane Association	100 00
00460000000	Circle of Life Foundation	100 00
00460000000	Animal Voice	50 00
00460000000	Physicians for Responsible Medicine	100 00
00460000000	Warwick Valley Humane Society	50 00
00460000000	United Poultry Concerns	100 00
00460000000	Animal Legal Defense Fund	50 00
00460000000	Animal Protection Institute	50 00
00460000000	PETA	100 00
00460000000	Animal Avengers	150 00
00471000000	Eurogroup for Animal Welfare	2,500 00
00471000000	My Acre of Africa	7,500 00
00471000000	Polar Foundation	27,000 00
00471000000	National Council of SPCAs	500 00
00471000000	California Wildlife Center	500 00
00471000000	International Foundation for Survival	200 00
00471000000	Russia State Museum	100 00
00471000000	My Acre of Africa	5,000 00
00471000000	Orca Labs	2,500 00
00471000000	Wild Foundation	5,000 00
00471000000	M'Shoogy's Animal Rescue	1,000 00
00471000000	Marine Mammal Center	2,500 00
00471000000	Gallman Memorial Foundation	5,000 00
00471000000	Kissama Foundation	5,000 00
00471000000	Marshall Legacy Institute	5,000 00
00472000000	North Carolina Animal Rabies Control Assoc	500 00
00472000000	Kentucky Animal Control	500 00
00476000000	International Center for Earth Concerns	40,000 00
00478000000	United Pegasus Foundation	6,000 00
094311870602	Whale & Dolphin Conservation Society	1,500 00
094330870130	National Council of SPCAs	20,000 00
094330870180	US China Environmental Fund	13,750 00
094330870180	Wildlife Information Network	7,500 00
094330870180	US China Environmental Fund	12,000 00

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STATEMENT "24"

The Humane Society of the United States

094330870180	Lady Margaret Hall	25,000 00
144115806003	Mitchell County Animal Rescue	1,000 00
144115806003	SPCA Serving Erie County	1,000 00
144115806003	Pet Aid League	3,500 00
144115806003	Pet Adoption League	1,000 00
144115806003	Multnomah County Animal Control	2,000 00
144115806003	Patrick Animal Welfare Society	3,000 00
144115806003	McKean County SPCA	1,500 00
144115806003	Society for the Improvement of Conditions for Stray Animals	1,500 00
144115806003	Coalition Animal Protection	3,000 00
144115806003	Kittyco Cat Rescue	3,500 00
144115806003	Mau Humane Society	3,500 00
144115806003	Green County Humane Society	1,000 00
144115806003	Heritage Humane Society	1,500 00
144115806003	Haywood Animal Welfare Assoc	1,500 00
144115806003	Animal Humane Assoc of New Mexico	1,500 00
144116807003	Franklin County Humane Society	3,000 00
144116807003	Collie Rescue Fund	5,000 00
144311617050	Bluevoice org	15,000 00
144320600027	Geraldine R Dodge Foundation	15,000 00
144330820002	Bellerive Foundation	10,000 00
144330820007	My Acre of Africa	9,490 00
144340821001	Floridians For Humane Farms	100,000 00
144340821001	Oklahoma Coalition Against Cockfighting	10,000 00
144340821001	Citizens for a Humane Arkansas	25,000 00
144350600032	Pets for Seniors	11,000 00
144350600032	Foster Pet Outreach	2,000 00
144350600032	Pets for Elderly Foundation	2,000 00
144420833001	Trustees of University of Pennsylvania	5,000 00
144520600008	Cocheco Valley Humane Society	1,500 00
144520600008	Stephens County Humane Society	2,000 00
144520600008	Humane Society of the Ozarks	3,000 00
144520600008	Animal Protection Institute	1,000 00
144540600018	Hawaiian Humane Society	8,000 00
144550600028	Athens County Humane Society	1,000 00
144550844001	Animal Shelter Society	50 00
144560845001	Morris Trails Conservancy	500 00
144730868001	Free Willy/Keiko Foundation	264,072 86
144900382061	NY Center for Animal Care & Control	4,000 00
144900382061	Erie County SPCA	2,000 00
144900382061	Greenfield Area Animal Shelter	5,000 00
144900382061	Iowa City/Coralville Animal Control	5,000 00
144900382061	Last Chance Cat Sanctuary	3,000 00
144900382061	Berkeley County Humane Society	2,500 00
144900382061	Capital Area Humane Society	3,500 00
144900382061	Central Dakota Humane Society	2,000 00
144900382061	Fox Valley Humane Assoc	1,400 00

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The Humane Society of the United States

144900382061	Minnesota Valley Humane Society	4,000 00
144900382061	Humane Society Willamette Valley	287 09
144900392244	Operation Kindness	3,000 00
144900392244	City of Wasco Animal Control	5,000 00
144900392244	Departamento de Control y Proteccion de Animales	5,000 00
144900392244	Humane Society Sarasota County	3,000 00
144900392244	Humane Society Willamette Valley	1,312 91
810000000000	Abaco Animal Require Friends	2,738 00
810000000000	Advocates for Animals	2,738 00
810000000000	American Fondouk Maintenance Committee, Inc	2,738 00
810000000000	Animal Sanctuary Hubasha	2,738 00
810000000000	Animales SOS	2,738 00
810000000000	The Animals' Crusaders, Inc	2,738 00
810000000000	Blue Cross of India	2,738 00
810000000000	Dublin Society for the Prevention of Cruelty to Animals	2,738 00
810000000000	Fauna and Flora International	2,738 00
810000000000	Friends of Dogs	2,738 00
810000000000	Fundacion Vidanimal	2,738 00
810000000000	The Fur Bearers	2,749 00
810000000000	Hellenic Animal Welfare Society	2,738 00
810000000000	Help In Suffering	2,738 00
810000000000	The Esther Honey Foundation	2,738 00
810000000000	Humane Society of Morgan County	2,738 00
810000000000	Lake City Animal Shelter	2,738 00
810000000000	Ligue Francaise des Droits de l'Animal	2,738 00
810000000000	National Council of SPCAs	2,738 00
810000000000	National Equine Defence League	2,738 00
810000000000	Peace River Wildlife Center	2,738 00
810000000000	Project for the Upliftment of Pets and People	2,738 00
810000000000	Refuge de Thiernay	2,738 00
810000000000	Society for the Protection of Animals Abroad	2,738 00
810000000000	SPCA Hong Kong	2,738 00
810000000000	SPCA Nepal	2,738 00
810000000000	World Society for the Protection of Animals	10,000 00
	HSUS total	<u>1,321,527 05</u>