### **PUBLIC DISCLOSURE COPY**

## **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

Department of the Treasury

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

**Open to Public** 

	F U O			VII OIII1990 IOI IIISTI UCTIONS E						JULIU		
			dar year, or tax year beginning		023, and end	ıng			20			
В	Check if ap	plicable:	C Name of organization HUMANE	SOCIETY INTERNATIONAL				D Employer			mber	
Ш	Address ch	ange	Doing business as					5	2-176946	64		
Ш	Name chan	nge	·	mail is not delivered to street add	ress)	Room		E Telephone number				
	Initial return	ו	1255 23RD STREET, NW			SU	ITE 450	(202) 452-1100				
	Final return/	terminated/	City or town, state or province, co	ountry, and ZIP or foreign postal co	ode							
	Amended r	eturn	WASHINGTON, DC 20037					<b>G</b> Gross rece	•		22,068	
	Application	pending	F Name and address of principal off	icer: CRISTOBEL BLOCK			<b>H(a)</b> Is this a gro	oup return for subo	rdinates?	Yes	✓ No	
			SAME AS C ABOVE				<b>H(b)</b> Are all s	ubordinates in	luded?	Yes	☐ No	
I	Tax-exemp	t status:	<b>☑</b> 501(c)(3)	) (insert no.) 🗌 4947(a)	(1) or 527		If "No," a	attach a list. Se	e instruct	ions.		
J	Website:	WWW.HS	SI.ORG				H(c) Group e	xemption num	er			
K	Form of org	anization: 🗸	Corporation Trust Associa	tion Other	L Year of form	nation:	1991	M State of le	al domici	le:	DC	
Ρ	art I	Summa	ry									
	<b>1</b> B	riefly des	cribe the organization's miss	ion or most significant acti	vities: HUM	ANE S	OCIETY IN	TERNATION	AL (HSI)			
e	V	VORKS AF	ROUND THE GLOBE TO ADDRE	ESS THE ROOT CAUSES OF	ANIMAL CRI	JELTY	AND RES	CUE ANIMAL	S IMPA	CTED		
ä	В	Y NATUR	AL AND MANMADE DISASTERS	S. (CONTINUED ON SCHEDU	JLE O)							
eru	2 C	heck this	box  if the organization di	iscontinued its operations	or disposed	of mo	ore than 25	% of its ne	t assets	 3.		
Š	1		voting members of the gove		-			3			8	
Activities & Governance			independent voting member	• • • •				4			8	
es			per of individuals employed in			-		5			42	
ΞĒ			per of volunteers (estimate if i	-	-			6			10	
ķ	1		ated business revenue from I					7a			0	
•			ed business taxable income					7b			0	
	D IN	et unirelat	ed business taxable income	101111 01111 330-1,11 art 1, 111	ne 11		Prior Yea		Curren	t Voor		
	<b>8</b> C	ontributio	ons and grants (Part VIII, line	1h)				87,250	Ourren		02,549	
Revenue				·			· · · · · · · · · · · · · · · · · · ·					
ven		_	ervice revenue (Part VIII, line	=:				574,167			78,142	
Be			t income (Part VIII, column (A	•				40.005				
			nue (Part VIII, column (A), line		-	-		43,825			41,375	
			ue—add lines 8 through 11 (n					05,242			22,068	
			I similar amounts paid (Part I)				10,6	19,851		13,90	07,968	
		-	aid to or for members (Part IX									
es			her compensation, employee I		lines 5–10)			96,389		6,10	03,535	
Expenses			al fundraising fees (Part IX, c				3	72,746	282,942		32,942	
ă	b To	otal fundr	aising expenses (Part IX, col	umn (D), line 25)	5,139,375							
Ш	<b>17</b> O	ther expe	enses (Part IX, column (A), line	es 11a-11d, 11f-24e) .			9,1	55,278		10,40	05,324	
	18 To	otal expe	nses. Add lines 13–17 (must	equal Part IX, column (A), I	ine 25) .		26,3	44,264		30,69	99,769	
	<b>19</b> R	evenue le	ess expenses. Subtract line 1	8 from line 12			4,8	60,978		(1,67	7,701)	
o S						Begi	nning of Curr	ent Year	End o	f Year		
Net Assets or Fund Balances	<b>20</b> To	otal asset	s (Part X, line 16)				7,3	72,467		5,68	36,139	
AS	21 To	otal liabili	ties (Part X, line 26)				1,3	24,789		2,09	94,304	
<u> </u>	<b>22</b> N	et assets	or fund balances. Subtract li	ne 21 from line 20			6,0	47,678		3,59	91,835	
		Signatu	re Block					<b>'</b>				
Ur	der penaltie	s of perjury	I declare that I have examined this r	return, including accompanying so	hedules and st	atemer	its, and to the	e best of my ki	owledge	and be	lief, it is	
tru	e, correct, a	and complete	e. Declaration of preparer (other than	officer) is based on all information	of which prepare	arer has	any knowled	lge.	_			
Si	gn	Signature	of officer				Dat	e				
Here		WILLIAM	H HALL, CHIEF FINANCIAL OF	FICER								
• • •			int name and title	I IOLIK								
			preparer's name	Preparer's signature		Date		Ob - 1	PTIN			
	iid			1 Toparor 3 Signature		Duic		Check if self-employe	.	10715	62	
Pr	eparer		BERGER CPA				F		1 0	18715	03	
Us	e Only	Firm's nan	· · · · · · · · · · · · · · · · · · ·	IVE CHITE OCC MOLECULA	A 00400		Firm's		13-538			
N / -		Firm's add		IVE - SUITE 800, MCLEAN, V			Phone	e no.	703) 893			
			this return with the preparer s						✓ Y		<u>No</u>	
For	Paperwo	rk Reduct	ion Act Notice, see the separa	te instructions.	Cat	No. 11	282Y		For	m <b>99</b> (	<b>)</b> (2023)	

Form 990 (2023)

		. 490 —
Part		
	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission:	
	HUMANE SOCIETY INTERNATIONAL WORKS AROUND THE GLOBE TO PROMOTE THE HUMAN-ANIMAL BOND, RESCUE AND	
	PROTECT DOGS AND CATS, IMPROVE FARM ANIMAL WELFARE, PROTECT WILDLIFE, PROMOTE ANIMAL-FREE	
	TESTING AND RESEARCH, RESPOND TO NATURAL DISASTERS AND CONFRONT CRUELTY TO ANIMALS IN ALL ITS	
2	FORMS.  Did the organization undertake any significant program services during the year which were not listed on the	
2		7 N.
	prior Form 990 or 990-E∠?	_ NO
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	
3	services?	Z No
	If "Yes," describe these changes on Schedule O.	_ INO
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured.	rad by
7	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to c	
	the total expenses, and revenue, if any, for each program service reported.	,,
4a	(Code: ) (Expenses \$ 12,872,700 including grants of \$ 7,449,289 ) (Revenue \$ 439,192 )	
Tu	END THE CRUELEST PRACTICES	
	END FACTORY FARMING: CAGE AND CRATE FREE & PLANT BASED EATING	
	*HSI CONTINUED TO LEAD THE GLOBAL MOVEMENT TO END THE LIFELONG CONFINEMENT OF EGG-LAYING HENS	
	IN BATTERY CAGES IN 2023 BY WORKING WITH COMPANIES AROUND THE WORLD TO ADOPT CAGE-FREE EGG	
	PROCUREMENT POLICIES. HSI ALSO CONTINUED TO PROMOTE PLANT-BASED EATING WORLDWIDE. CORPORATE AND	
	INSTITUTIONAL COMMITMENTS IN SOUTH AFRICA, BRAZIL, MEXICO, AND ACROSS SOUTHEAST ASIA CONTINUED	
	TO DRIVE CHANGE IN EGG AND PORK PRODUCER COMPANIES, RETAILERS AND DISTRIBUTORS, RESULTING IN	
	BETTER CONDITIONS FOR HUNDREDS OF THOUSANDS OF FARMED CHICKENS AND PIGS.	
	(CONTINUED TO SCHEDULE 0)	
4b	(Code: ) (Expenses \$ 6,777,143 including grants of \$ 4,696,286 ) (Revenue \$ 231,223 )	
	CARE FOR ANIMALS IN CRISIS	
	COMPANION ANIMALS: STREET DOGS & OTHER	
	*HSI PROVIDED SPAY-NEUTER, VACCINATIONS AND VETERINARY CARE TO HUNDREDS OF DOGS AND CATS IN	
	SOUTH AFRICA, ROMANIA, BOLIVIA, AND CHILE, INCLUDING PROVIDING CRITICAL SERVICES FOR CATS LIVING	
	IN A PRISON YARD AND DOGS LIVING AT A MASSIVE LANDFILL.	
	WILDLIFE: ELEPHANT IMMUNOCONTRACEPTION	
	IN SOUTH AFRICA IN 2023, HSI EXPANDED ITS WORK WITH RESERVES. HSI NOW WORKS WITH 48 RESERVES TO	
	ADMINISTER AN IMMUNOCONTRACEPTION VACCINE TO OVER 1,670 FEMALE ELEPHANTS TO HUMANELY MANAGE	
	POPULATION SIZES.	
	(CONTINUED ON SCHEDULE O)	
4c	(Code: ) (Expenses \$ 3,157,463 including grants of \$ 1,762,393 ) (Revenue \$ 107,727 )	
	BUILD A STRONGER ANIMAL PROTECTION MOVEMENT	
	*LICLIMODIC TO DOLOTED THE CADACITY OF COVERNMENTS AND ANIMAL PROTECTION OF CANDAMIZATIONS AND	
	*HSI WORKS TO BOLSTER THE CAPACITY OF GOVERNMENTS AND ANIMAL PROTECTION ORGANIZATIONS AND	
	ADVOCATES GLOBALLY. FOR EXAMPLE, HSI TRAINED VETERINARIANS ON QUALITY SPAY-NEUTER TECHNIQUES IN	
	BOLIVIA; AND HSI PROVIDED DOZENS OF TRAININGS TO OVER 2,000 PROFESSIONALS IN MEXICO, CENTRAL	
	AMERICA, EUROPE, AND ELSEWHERE. THROUGH THESE PROGRAMS WE TRAINED LAW ENFORCEMENT, GOVERNMENT	
	AND NGO OFFICERS WHO DEAL WITH ANIMAL CRUELTY CASES-INCLUDING POLICE, VETERINARIANS,	
	PROSECUTORS, BORDER CONTROL, 911 EMERGENCY SERVICES RESPONDERS, AND FIREFIGHTERS.	
4d	Other program services (Describe on Schedule O.)	
Tu	(Expenses \$ including grants of \$ ) (Revenue \$ )	
4e	Total program service expenses 22,807,306	

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

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Part	V Checklist of Required Schedules (continued)		•	
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	_	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a			
_	, ,	24a		~
c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	24d		
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?	25a		<b>✓</b>
26	If "Yes," complete Schedule L, Part I	25b 26		<b>V</b>
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		<u> </u>
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		~
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		~
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		~
29 30	Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29 30		<b>V</b>
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	31		<b>V</b>
33	complete Schedule N, Part II	32		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	33	~	
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<b>'</b>
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		~
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	~	
Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			V
			Yes	No
1a b c	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
	reportable gaming (gambling) winnings to prize winners?	1c		

Form 990 (2023)

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No No
<b>2</b> a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 42			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	~	
b	If "Yes," enter the name of the foreign country BE, CA, CS, IN, KS, LI, SF, UK, VM			
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	_		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b 5c		~
c 6a	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	50		
ou	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	- Ou		
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		~
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		~
d	If "Yes," indicate the number of Forms 8282 filed during the year	_		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		<i>'</i>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	7f		<i>-</i>
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h	·	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	, i i		
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b]			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
b				
12a	against amounts due or received from them.)	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
_b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	45		.,
	If "Yes," see the instructions and file Form 4720, Schedule N.	15		-
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		~
	If "Yes," complete Form 4720, Schedule O.	10		
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.			

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Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a 8 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent . 8 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 1 2 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . 3 4 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint / 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 1 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O . . . . . 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? 10a 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? 10b Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 Did the organization have a written whistleblower policy? . . . . . . . . . . . . 13 ~ 14 Did the organization have a written document retention and destruction policy? 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . 15a 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed AL, AR, CA, FL, (CONTINUED ON SCHEDULE O) 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Other (explain on Schedule O) Own website Another's website ✓ Upon request Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records. WILLIAM H. HALL, 1255 23RD STREET, NW, SUITE 450, WASHINGTON, DC 20037, (202) 452-1100

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## Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

Check this box if neither	er the organization nor an	v related organization com	pensated any current office	er, director, or trustee.

(A)  Name and title	(B) Average hours per week	Position (do not check more than one box, unless person is both an officer and a director/trustee)					one n an tee)	(D)  Reportable compensation from the	(E)  Reportable compensation from related	<b>(F)</b> Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
(1) CRISTOBEL BLOCK	0.0									
CHIEF EXECUTIVE OFFICER	40.0			~				0	608,991	40,681
(2) ALISON GREGG CORCORAN	1.0									
CHIEF DEVELOPMENT & MARKETING OFFICER	38.0			~				0	372,864	41,074
(3) ANGELA CICCOLO	1.5									
CHIEF LEGAL OFFICER	37.0			~				0	385,199	21,433
(4) ERIN FRACKLETON	6.5									
CHIEF OPERATING OFFICER	32.5	]		~				0	366,699	29,949
(5) WILLIAM H. HALL	4.0									
CHIEF FINANCIAL OFFICER	34.0	]		~				0	299,612	42,775
(6) JEFFREY FLOCKEN	36.0									
PRESIDENT	4.0	]		~				302,809	0	35,708
(7) NICOLE PAQUETTE	1.0									
CHIEF US PROGRAMS & POLICY OFFICER	38.0	]		~				0	300,639	36,650
(8) MIGUEL ABI-HASSAN	5.0									
CHIEF ANIMAL RESCUE, CARE AND SANCTUARY OFFICER	34.0	1		~				0	307,259	25,975
(9) MARSHALL TAYLOR	1.0									
CHIEF PEOPLE OFFICER	38.0	1		~				0	312,841	19,600
(10) ALEXANDRA FREIDBERG	24.8									
SENIOR VICE PRESIDENT, OPERATIONS & ASSISTANT SECRETARY	15.2	1		~				118,492	73,597	33,436
(11) ANNA FROSTIC	40.0									
SENIOR VICE PRESIDENT, PROGRAMS & POLICY	0.0	1		~				178,475	0	37,883
(12) REVA BHATIA	15.0									
ASSISTANT TREASURER	25.0	1		~				0	200,315	15,013
(13) DONNA GADOMSKI	40.0									
SENIOR PROGRAM DIRECTOR, EXTERNAL AFFAIRS	0.0	1				~		150,379	0	28,347
(14) CAROLYN SIPE	40.0									
SENIOR DIRECTOR, MARKETING	0.0	1				~		153,464	0	19,123

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Part VII Section A. Officers, Directors,	Trustees.	Kev I	Em	plo	yee	s, ar	nd F	lighest Compe	ensated Emplo	yees (c		ued)
,,,,,				•	<b>C</b> )	-,				(0		
(A)	(B)	(do n	not cl		osition k more than one		one	(D)	(E)		(F)	
Name and title	Average hours	box,	unles	ss pe	ersor	is both tor/trus	h an	Reportable compensation	Reportable compensation	of	ted amo	
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from related organizations (W-2/ 1099-MISC/ 1099-NEC)	fro	pensation the zation a progeniza	and
(15) KATHERINE POLAK	40.0											
VP. COMPANION ANIMALS & ENGAGEMENT	0.0				~			152,222	0		19	9,123
(16) JULIE JANOVSKY	40.0	-										
VP. FARM ANIMALS	0.0					~		148,564	0		19	9,180
(17) TREVOR GRIFFITH	15.2	-										
SENIOR DIRECTOR, GLOBAL PERFORMANCE MEDIA	24.8					~		54,804	90,852		1,	7,727
(18) CATHERINE WILLETT	40.0	-						444 407			00	2.400
SENIOR DIRECTOR, SCIENCE & REGULATORY AFFAIRS	0.0					~		141,427	0		20	0,466
(19) BARBARA BALINGER	1.0	-		ر. ا					142.002		,	040
ASSISTANT TREASURER (20) JOHANIE V. PARRA	39.0			~				0	142,993		•	9,018
ASSISTANT SECRETARY	36.0	-		,				0	107,106		6	6,074
(21) CARLO CARANI	40.0							0	107,100			3,074
GENERAL COUNSEL & BOARD SECRETARY	0.0	-		,				95,877	0		a	5,201
(22) DELENIA MCIVER	40.0			۳				95,077	0			), <u>2</u> 01
GENERAL COUNSEL & BOARD SECRETARY	0.0	1		~				84,554	0		12	4,505
(23) NINA PENA	40.0			Ť				04,004				1,000
ASSISTANT TREASURER	0.0	1		1				20,154	0			1,624
(24) BRIAN D. BORG	1.0			Ť				20,101				,021
DIRECTOR	0.0	·						0	0			0
(25) (SEE STATEMENT)	0.0											
(25)		1										
1b Subtotal			_	_				1,601,221	3,568,967		541	1,565
c Total from continuation sheets to Part	VII. Section	n A						0	0			0
d Total (add lines 1b and 1c)	•							1,601,221	3,568,967		541	1,565
2 Total number of individuals (including but							e) w			of		
reportable compensation from the organ	ization							16				
											Yes	No
3 Did the organization list any former												
employee on line 1a? If "Yes," complete										3		~
4 For any individual listed on line 1a, is the												
organization and related organizations										•		
individual										4	~	
5 Did any person listed on line 1a receive of												
for services rendered to the organization	? If "Yes," c	compl	ete	Scl	hed	ule J	for s	such person .		5		•
Section B. Independent Contractors												
1 Complete this table for your five high	nest comp	ensate	ed	ind	epe	ndent	CC	ontractors that i	received more	than \$1	00.00	0 0

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	<b>(C)</b> Compensation
META PLATFOMS, INC., 1601 WILLOW ROAD, MENLO PARK, CA 94025	ONLINE ADVERTISING AND FUNDRAISING	2,839,501
SAFEGUARD WORLD INTERNATIONAL LTD. DBA SAFEGUARD GLOBAL, GROUND FLOOR, BUILDING 2, CAMPION PARK, HOLMES CHAPEL, CHESHIRE, CW4 8AX, UK	INTERNATIONAL PAYROLL SERVICES	1,112,274
RWT PRODUCTION LLC, 8932 ORANGE HUNT LANE, ANNANDALE, VA 22003	PRINT, DESIGN & COPY SERVICE	990,568
APFS STAFFING, INC. DBA ADDISON PROFESSIONAL FINANCIAL SEARCH, LLC, 7076 SOLUTIONS CENTER, CHICAGO, IL 60677	TEMPORARY STAFFING	238,569
ANNE LEWIS STRATEGIES, LLC DBA MISSIONWIRED, 650 MASSACHUSETTS AVENUE, NW, SUITE 505, WASHINGTON, DC 20001	FUNDRAISING CONSULTANTS	199,392
2 Total number of independent contractors (including but not limited to		
received more than \$100,000 of compensation from the organization	10	

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## Part VIII Statement of Revenue

		Check if Schedule	Осо	ntains a re	spon	ise or note to an	y line in this Pa	ırt VIII		
							<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
s, s	1a	Federated campaig	ns .		1a	41,079				
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues			1b	,				
Gre	C	Fundraising events			1c	0				
s, ( An	_	Related organization			1d	9,258,300				
iift ar	d	_				9,236,300				
s, C mi	e	Government grants			1e					
Si	f	All other contribution								
uti Jer		and similar amounts no			1f	18,903,170				
rib	g	Noncash contribution								
ont od		lines 1a-1f			1g	\$ 6,630				
a C	h	Total. Add lines 1a-	-1f .				28,202,549			
						Business Code				
ce	2a	SUPPORT SERVICE	S RE\	/ENUE		561000	778,142	778,142		
Ξ×	b						•	,		
yram Ser Revenue	C									
Z N	d									
jra Re										
Program Service Revenue	e	Λ II - ±I						0	•	
₫	f	All other program se					0	0	0	0
	g	Total. Add lines 2a-					778,142			
	3	Investment income	•	•						
		other similar amoun	-				2			2
	4	•			ond proceeds					
	5	Royalties					2,672			2,672
				(i) Rea	l	(ii) Personal				
	6a	Gross rents	6a							
	b	Less: rental expenses	6b							
	С	Rental income or (loss)			0	0				
	d	Net rental income o		<i>s)</i>						
		Gross amount from	(100	(i) Securit		(ii) Other				
	1 a	7a Gross amount from (i) Securities sales of assets		() 56.						
		other than inventory	7-							
		=	7a							
ıne	b	Less: cost or other basis								
Revenue		and sales expenses .	7b							
3e,	С	Gain or (loss)	7c		0	0				
	d	Net gain or (loss)								
Other	8a	Gross income from	m fu	ındraising						
0		events (not including		0						
		of contributions rep								
		1c). See Part IV, line	e 18		8a					
	b	Less: direct expens	es .		8b	0				
	С	Net income or (loss)			g eve	nts				
	9a	Gross income f								
		activities. See Part I			9a					
	h	Less: direct expens			9b					
		Net income or (loss)			JUVILLE	35				
	10a			=						
		returns and allowan			10a					
	b	Less: cost of goods			10b					
	С	Net income or (loss)	) from	n sales of ir	vento	ory				
<u>s</u>						Business Code				
90 e	11a	LIST RENTAL				900099	28,713			28,713
ane	b	OTHER				900099	9,990			9,990
scellaneo Revenue	С									
Miscellaneous Revenue	d	All other revenue					0	0	0	0
Σ		Total. Add lines 11a					38,703			
	12	Total revenue. See					29,022,068	778,142	0	41,377
							,,		•	,

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### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

	Check if Schedule O contains a response or note to any line in this Part IX										
Do no	t include amounts reported on lines 6b, 7b,	(A)	(B)	(C)	(D)						
8b, 9b	o, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses						
1	Grants and other assistance to domestic organizations		·								
	and domestic governments. See Part IV, line 21 .	339,546	339,546								
2	Grants and other assistance to domestic	,	,								
	individuals. See Part IV, line 22	5,000	5,000								
3	Grants and other assistance to foreign	,	,								
	organizations, foreign governments, and										
	foreign individuals. See Part IV, lines 15 and 16	13,563,422	13,563,422								
4	Benefits paid to or for members	2,222,	-,,								
5	Compensation of current officers, directors,										
	trustees, and key employees	1,088,252	627,704	296,005	164,544						
6	Compensation not included above to disqualified	1,000,000	,								
	persons (as defined under section 4958(f)(1)) and										
	persons described in section 4958(c)(3)(B)										
7	Other salaries and wages	3,914,625	2,255,943	1,068,758	589,924						
8	Pension plan accruals and contributions (include	0,011,020	2,200,010	1,000,100	000,021						
	section 401(k) and 403(b) employer contributions)	193,519	112,077	51,788	29,654						
9	Other employee benefits	567,479	328,504	152,150	86,825						
10	Payroll taxes	339,660	196,536	91,231	51,893						
11	Fees for services (nonemployees):	333,000	130,330	31,231	31,000						
a	Management										
a b	Legal	75,399	6,992	68,407	0						
	Accounting	73,399	0,992	00,407	0						
c d	Lobbying	0	0	0	0						
e	Professional fundraising services. See Part IV, line 17	282,942	0	0	282,942						
f	Investment management fees	202,942			202,942						
g	Other. (If line 11g amount exceeds 10% of line 25, column										
9	(A), amount, list line 11g expenses on Schedule O.)	2 410 596	2 414 552	761 094	224 040						
10	· · · · · · · · · · · · · · · · · · ·	3,410,586 3,095,658	2,414,553 1,292,672	761,984 46,842	234,049						
12 13	Advertising and promotion	480,920		66,259	341,273						
14	Office expenses	460,920	73,388	60,239	341,273						
15	9.										
16	Royalties	13,281	11 011	2.070							
	Occupancy		11,211	2,070	0						
17 18	Travel	737,977	595,203	142,746	28						
10	for any federal, state, or local public officials										
40		11 101	0.400	2.206							
19	Conferences, conventions, and meetings .	11,404	9,198	2,206	0						
20	Interest										
21	Payments to affiliates	0	0								
22	Depreciation, depletion, and amortization .		1 175	0	0						
23	Insurance	1,392	1,175	217	0						
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If										
	line 24e amount exceeds 10% of line 25, column										
	(A), amount, list line 24e expenses on Schedule O.)										
_		0 FEA 440	064.044	2.420	4 507 000						
a	EDUCATION AND MARKETING MATERIAL	2,554,419	964,911	2,426	1,587,082						
b	OTHER TAXES AND STATE REGISTRATION FEES	24,288	9,271	0	15,017						
Q C											
d	All other expanses	0	0	0							
e 25	All other expenses			-	5 120 275						
25 26	Total functional expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the	30,699,769	22,807,306	2,753,089	5,139,375						
20	organization reported in column (B) joint costs										
	from a combined educational campaign and										
	fundraising solicitation. Check here if	7 405 407	0.600.607		A 07E 0F0						
	following SOP 98-2 (ASC 958-720)	7,485,487	2,609,637	0	4,875,850 Form <b>990</b> (2023)						
					Form <b>SISILI</b> (2023)						

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## Part X Balance Sheet

Savings and temporary cash investments   3,328,054   2   1,456,267			Check if Schedule O contains a response or note to any line in this Par	t X		<u>       </u>
2   Savings and temporary cash investments   3,526,054   2   1,455,257   3   Pledges and grants receivable, net   554,004   3   123,694   4   Accounts receivable, net   554,004   4   1,712,151   5   Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons   0   5   0   0   0   0   0   0   0   0						
3   Pledges and grants raceivable, net   554,004   3   123,094		1	Cash-non-interest-bearing	76,938	1	115,101
A Accounts receivable, net   1,712,151		2		3,526,054	2	1,455,257
Secure   Company   Compa		3	Pledges and grants receivable, net	554,004	3	123,694
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		4	Accounts receivable, net	889,714	4	1,712,151
6 Loans and other receivables from other disqualified persons (as defined under section 4958(r)(1)), and persons described in section 4958(c)(3)(B)  7 Notes and loans receivable, net  9 Prepaid expenses and deferred charges  10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D  1 Linvestments — publicly traded securities  11 Investments — publicly traded securities  12 Investments — publicly traded securities  13 Investments — publicly traded securities  14 Intangible assets  15 Other assets. See Part IV, line 11  16 Total assets. Add lines 1 through 15 (must equal line 33)  17 Accounts payable and accrued expenses  18 Grants payable  20 Tax-exempt bond liabilities  21 Ecore or custodial account liability. Complete Part IV of Schedule D  22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons  0 22 0  23 Secured mortgages and notes payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  25 Other liabilities (including federal income tax, payables to related third parties)  26 Total liabilities not included on lines 17-24). Complete Part X of Schedule D  27 Total liabilities and tones payable to unrelated third parties  28 Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.  29 Capital stock or trust principal, or current funds  30 Paid-in or capital surplus, or land, building, or equipment fund  31 Retained earnings, endowment, accumulated income, or other funds  31 Retained earnings, endowment, accumulated income, or other funds  32 Total earnings, endowment, accumulated income, or other funds  31 Section fund and one of the fund parties  4 Controlled earnings, endowment, accumulated income, or other funds  50 Paid-in or capital surplus, or land, building, or equipment fund  51 Retained earnings, endowment, accumulated income, or other funds  51		5	trustee, key employee, creator or founder, substantial contributor, or 35%			
under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)  7 Notes and loans receivable, net  8 Inventories for sale or use  9 Prepaid expenses and deferred charges  10 Land, buildings, and equipment: cost or other basis. Complete Part I VI of Schedule D  11 Investments—publicly traded securities  12 Investments—publicly traded securities  13 Investments—program-related. See Part IV, line 11  14 Intangible assets  15 Other assets. See Part IV, line 11  16 Total assets. See Part IV, line 11  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Tax-exempt bond liabilities  21 Escrow or custodial account liability. Complete Part IV of Schedule D  22 Loans and other payables to any current or former officer, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons  23 Secured mortgages and notes payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  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  28 Total net session shall do not follow FASB ASC 958, check here □  and complete lines 27, 28, 32, and 33.  29 Capital stock or trust principal, or current funds  30 Paid-in or capital surplus, or land, building, or equipment fund  31 Retained earnings, endowment, accumulated income, or other funds  32 Total net assets or fund balances  5 Total net assets or fund balances  6 Total returned to the f		_		0	5	0
7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 0 9 Prepaid expenses and deferred charges 0 9 Prepaid expenses and deferred charges 0 9 □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □		6	· · · · · · · · · · · · · · · · · · ·			
8   Inventories for sale or use   8   9   Prepaid expenses and deferred charges   0   9   10a   Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D   10b   0   0   10c   0   11   Investments—publicity traded securities   111   12   Investments—publicity traded securities   111   13   Investments—program-related. See Part IV, line 11   0   12   0   0   14   Intangible assets   14   14   15   14   15   14   15   15				0		0
10a	şts	7			-	
10a	SSE	8	<b>-</b>			
basis. Complete Part VI of Schedule D .   10a   0   10b   0   0   10c   0   0   10b   0   10c   0   10c   0   10c   11   10c   11   10c   11   10c   11   10c   12   10c   11   10c   11   10c   12   10c   1	∢	9	· · ·	0	9	
11   Investments – publicly traded securities   11   12   10   12   10   12   10   12   10   13   10   10   12   10   13   10   10   12   10   14   13   10   10   12   10   14   14   14   14   15   16   16   16   16   16   16   16		10a	basis. Complete Part VI of Schedule D 10a 0			
12   Investments – other securities. See Part IV, line 11		b	Less: accumulated depreciation 10b 0	0	10c	0
13   Investments — program-related. See Part IV, line 11   1.694,149   13   2.074,446   14   11   11   11   16   14   14		11	' '		11	
14   Intangible assets   14		12	· · · · · · · · · · · · · · · · · · ·	0	12	0
15 Other assets. See Part IV, line 11.   631,600   15   205,490     16 Total assets. Add lines 1 through 15 (must equal line 33)   7,372,467   16   5,686,139     17 Accounts payable and accrued expenses   1,303,171   17   2,052,539     18 Grants payable   18   19     20 Tax-exempt bond liabilities   20   21     21 Escrow or custodial account liability. Complete Part IV of Schedule D   22   20     22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons   0   22   0     23 Secured mortgages and notes payable to unrelated third parties   23     24 Unsecured notes and loans payable to unrelated third parties   24   Unsecured notes and loans payable to unrelated third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D   21,618   25   41,765     26 Total liabilities. Add lines 17 through 25   1,324,789   26   2,094,304     27 Net assets with donor restrictions   (6,632,673)   27   (8,603,696)     28 Net assets with donor restrictions   (2,680,351)   28   12,195,531     29 Capital stock or trust principal, or current funds   30   Paid-in or capital surplus, or land, building, or equipment fund   30   31   Retained earnings, endowment, accumulated income, or other funds   6,047,678   32   3,591,835   3,591		13	Investments—program-related. See Part IV, line 11	1,694,149	13	2,074,446
16		14	Intangible assets		14	
17		15	Other assets. See Part IV, line 11	631,608	15	205,490
18   Grants payable   18   18   19   Deferred revenue   19   19   20   20   21   21   21   21   21   21		16	Total assets. Add lines 1 through 15 (must equal line 33)	7,372,467	16	5,686,139
Tax-exempt bond liabilities		17	Accounts payable and accrued expenses	1,303,171	17	2,052,539
Tax-exempt bond liabilities		18	Grants payable		18	
21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		19	Deferred revenue		19	
Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		20	Tax-exempt bond liabilities		20	
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
Unsecured notes and loans payable to unrelated third parties .  Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D	ilities	22	trustee, key employee, creator or founder, substantial contributor, or 35%			
Unsecured notes and loans payable to unrelated third parties .  Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D	jab			0	-	0
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	_					
parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D					24	
26 Total liabilities. Add lines 17 through 25		25	parties, and other liabilities not included on lines 17-24). Complete Part X			
Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.  27 Net assets without donor restrictions				<u> </u>		
and complete lines 27, 28, 32, and 33.  27 Net assets without donor restrictions		26		1,324,789	26	2,094,304
Net assets without donor restrictions	nces					
Net assets with donor restrictions	<u>ala</u>	27	Net assets without donor restrictions	(6,632,673)	27	(8,603,696)
Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  29 Capital stock or trust principal, or current funds	B	28	<b>-</b>	12,680,351	28	12,195,531
29 Capital stock or trust principal, or current funds	Fun		· · · · · · · · · · · · · · · · · · ·			
30Paid-in or capital surplus, or land, building, or equipment fund3031Retained earnings, endowment, accumulated income, or other funds3132Total net assets or fund balances6,047,678323,591,83533Total liabilities and net assets/fund balances7,372,467335,686,139	ō	29	Capital stock or trust principal, or current funds		29	
Second Process of Second Pro	ets				30	
32       Total net assets or fund balances	\ss	31			31	
<b>Ž 33</b> Total liabilities and net assets/fund balances	∍t ∤	32	Total net assets or fund balances	6,047,678	32	3,591,835
	ž	33		7,372,467	33	5,686,139

Form **990** (2023)

Page **12** 

Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					~
1	Total revenue (must equal Part VIII, column (A), line 12)	1			29,02	2,068
2	Total expenses (must equal Part IX, column (A), line 25)	2			30,69	9,769
3	Revenue less expenses. Subtract line 2 from line 1	3			(1,677	7,701)
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			6,04	7,678
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9			(778	3,142)
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10			3,59	1,835
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990:  Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," e Schedule O.	xplain	on			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were correviewed on a separate basis, consolidated basis, or both.			2a		~
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		.	2b	~	
	If "Yes," check a box below to indicate whether the financial statements for the year were aud separate basis, consolidated basis, or both.	ited o	n a			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov	ersigh	t of			
	the audit, review, or compilation of its financial statements and selection of an independent account	ant?		2c		~
	If the organization changed either its oversight process or selection process during the tax year, e Schedule O.	xplain	on			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	rth in	the			
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		.	3a		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a			3b		

Form **990** (2023)

Part VII

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

(A) Name and Title	(B) Average hours per week	week (Check all that ap						(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(25) JENNIFER D. LAUE	1.0	/						0	0	0
DIRECTOR	0.0	•						· ·	0	0
(26) KATHLEEN M. LINEHAN, ESQ.	1.0	/						0	0	0
DIRECTOR	0.0	•						· ·	· · · · · · · · · · · · · · · · · · ·	0
(27) MARCELO DE ANDRADE	2.0	/						0	0	0
DIRECTOR	0.0	•						· ·		· ·
(28) MARILIA DUFFLES	1.5	1						0	0	0
DIRECTOR	0.0	•								
(29) NICOLAS IBARGUEN	1.0	/						0	0	0
DIRECTOR	0.0	•								
(30) STEVEN G. WHITE	1.0	/						0	0	0
DIRECTOR	0.0	•						· ·		•
(31) SUSAN ATHERTON	5.0	/						0	0	0
BOARD CHAIR	0.7	•						Ů	Ŭ	· ·
(32) SARA AMUNDSON	1.0			,				_	_	_
CHIEF US GOVERNMENT RELATIONS OFFICER	1.0			<b>\</b>				0	0	0

#### **SCHEDULE A** (Form 990)

**Public Charity Status and Public Support** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information. Employer identification number Name of the organization

**HUMANE SOCIETY INTERNATIONAL** 52-1769464 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives (1) more than 33<sup>1</sup>/<sub>8</sub>% 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 33½% 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12a, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . Provide the following information about the supported organization(s). (iii) Type of organization (v) Amount of monetary (i) Name of supported organization (ii) EIN (iv) Is the organization (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E) **Total** 

Schedule A (Form 990) 2023 Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III.) If the organization fails to qualify under the tests listed below, please complete Part III.)

Secti	on A. Public Support	7 quality arraol	1 110 10010 110	tou bolow, pi	case comple	to r art iii.)	_
	dar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	21,382,166	22,983,044	22,395,621	30,487,250	28,202,549	125,450,630
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4	Total. Add lines 1 through 3	21,382,166	22,983,044	22,395,621	30,487,250	28,202,549	125,450,630
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)						2,953,375
6	Public support. Subtract line 5 from line 4						122,497,255
	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7	Amounts from line 4	21,382,166	22,983,044	22,395,621	30,487,250	28,202,549	125,450,630
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	4,549	4,133	616	1,200	2,674	13,172
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	23,174	22,732	36,991	26,528	38,703	148,128
11	Total support. Add lines 7 through 10						125,611,930
12	Gross receipts from related activities, etc.	. (see instructio	ns)			12	3,209,534
13	First 5 years. If the Form 990 is for the	•	first, second	, third, fourth,	or fifth tax ye	ar as a section	n 501(c)(3)
	organization, check this box and stop he						
Secti	on C. Computation of Public Suppor						
14	Public support percentage for 2023 (line 6					14	97.52 %
15	Public support percentage from 2022 Sch					15	99.02 %
16a	33¹/₃% support test—2023. If the organi	zation did not	check the box	on line 13, an	id line 14 is 33	31/3% or more,	check this
	box and <b>stop here</b> . The organization qua						
b	33 <sup>1</sup> / <sub>3</sub> % support test—2022. If the organithis box and stop here. The organization						_
	•	•		•			
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization meets the organization	eets the facts-a	and-circumsta ımstances tes	nces test, che t. The organiz	eck this box a ation qualifies	nd <b>stop here</b> . as a publicly	Explain in supported
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizatio in Part VI how the organization meets the organization	on meets the face e facts-and-circ	cts-and-circur cumstances te	nstances test, st. The organi	check this boz zation qualifies	x and <b>stop her</b> s as a publicly	<b>e</b> . Explain supported
18	<b>Private foundation.</b> If the organization of instructions	did not check	a box on line	13, 16a, 16b,	17a, or 17b,	check this bo	x and see

Schedule A (Form 990) 2023 Page **3** 

#### Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support	411401 1110 10	010 110104 2011	on, piedee et	ompioto i air	,	
	dar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(*)		(3)		(1)	
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 7a	<b>Total.</b> Add lines 1 through 5 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						
с 8	Add lines 7a and 7b						
Secti	on B. Total Support		•		•	•	
Calen	dar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	<b>(e)</b> 2023	(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						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the organization, check this box and stop he	•	s first, second		-		
Secti	on C. Computation of Public Suppor	t Percentag	е				
15	Public support percentage for 2023 (line 8	, ,,,	•	, ,,,			%
16	Public support percentage from 2022 Sch					16	<u>%</u>
	on D. Computation of Investment In						
17	Investment income percentage for 2023 (			-			<u>%</u>
18	Investment income percentage from 2022						% and line
19a	33 <sup>1</sup> /3% support tests—2023. If the organ 17 is not more than 33 <sup>1</sup> /3%, check this box						
h	33 <sup>1</sup> /3% support tests—2022. If the organiz	_	_	-		_	_
b	line 18 is not more than 331/3%, check this l						
20	Private foundation. If the organization di	d not check a	box on line 14	, 19a, or 19b, o	check this box	and see instru	ctions . $\Box$

Schedule A (Form 990) 2023 Page 4

#### Part IV **Supporting Organizations**

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

#### Se

Secti	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).			
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	2 3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.			
_		4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action			
b	was accomplished (such as by amendment to the organizing document).  Type I or Type II only. Was any added or substituted supported organization part of a class already	5a		
	designated in the organization's organizing document?	5b		
6	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	5c		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9c		
10a	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
L-	supporting organizations)? If "Yes," answer line 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

Schedule A (Form 990) 2023 Page 5

				ugo 🗨
Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?			
		11a		
	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
0 1:	provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations		<b>V</b>	NI -
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
_	organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part</i>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	_		
0		1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s), or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b>			
	how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3				
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ctions	s).
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			-
b	☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity	see in	struct	ions).
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's			
	involvement, one or more of the organization's supported organization(s) would have been engaged in? If			
	"Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would			
	have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in <b>Part VI</b>.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Schedule A (Form 990) 2023 Page **6** 

Par	Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	izations	
1	$\square$ Check here if the organization satisfied the Integral Part Test as a qualifying	j tru	st on Nov. 20, 1970 (expl	ain in <b>Part VI</b> ). <b>See</b>
	instructions. All other Type III non-functionally integrated supporting organ	izat	ions must complete Sect	ions A through E.
Sec	tion A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7_	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	tion B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C-Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional		integrated Type III suppor	ting organization

Schedule A (Form 990) 2023

(see instructions).

Schedule A (Form 990) 2023 Page 7

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D-Distributions **Current Year** 1 Amounts paid to supported organizations to accomplish exempt purposes 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 4 5 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) Other distributions (describe in Part VI). See instructions. 6 6 7 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. 8 Distributable amount for 2023 from Section C, line 6 9 9 10 10 Line 8 amount divided by line 9 amount (ii) (iii) **Underdistributions Distributable** Section E—Distribution Allocations (see instructions) **Excess Distributions** Pre-2023 Amount for 2023 Distributable amount for 2023 from Section C, line 6 2 Underdistributions, if any, for years prior to 2023 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2023 **a** From 2018 . . . . . From 2019 **c** From 2020 **d** From 2021 **e** From 2022 Total of lines 3a through 3e Applied to underdistributions of prior years Applied to 2023 distributable amount Carryover from 2018 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2023 from 4 Section D, line 7: Applied to underdistributions of prior years Applied to 2023 distributable amount Remainder. Subtract lines 4a and 4b from line 4. 5 Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2024. Add lines 3j and 4c. Breakdown of line 7: Excess from 2019 . . . Excess from 2020 . . . Excess from 2021 . . . Excess from 2022 . . .

Schedule A (Form 990) 2023

Excess from 2023 . . .

Schedule A (Form 990) 2023 Page 8

Part VI	<b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

### Part VI

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Return Reference - Identifier	ier Explanation								
SCHEDULE A, PART II,	Description	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total		
LINE 10 - OTHER INCOME	(1) LIST RENTAL INCOME	23,174	22,732	36,991	26,441	28,713	138,051		
	(2) OTHER REVENUE	0	0	0	87	9,990	10,077		
	Total	23,174	22,732	36,991	26,528	38,703	148,128		

## Schedule B (Form 990)

Schedule of Contributors

OMB No. 1545-0047

2023

Department of the Treasury Internal Revenue Service Attach to Form 990, 990-EZ, or 990-PF.

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

Name of the organization
HUMANE SOCIETY INTERNATIONAL

52-1769464

Organization type (check one): Filers of: Section: Form 990 or 990-EZ ✓ 501(c)( ) (enter number) organization 3 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation ☐ 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation Check if your organization is covered by the **General Rule** or a **Special Rule**. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions 

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

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

Cat. No. 30613X

Schedule B (Form 990) (2023)

Schedule B (Form 990) (2023) Page **2** 

Name of organization
HUMANE SOCIETY INTERNATIONAL

Employer identification number
52-1769464

Part I	Contributors (see instructions). Use duplicate copies	of Part I if additional space is i	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 9,231,862 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ \$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ 	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ \$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Employer identification number

52-1769464

Part II	Noncash Property (see instructions). Use duplicate copi	es of Part II if additional spac	ce is needed.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$	

Schedule B (Form 990) (2023)

Name of organization

HUMANE SOCIETY INTERNATIONAL

52-1769464

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Part III	Evo	lue	ive	عاد	r۵

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) \$

	Use duplicate copies of Part III if addi	tional space is needed.		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gif	t	(d) Description of how gift is held
		(e) Transfer of		
	Transferee's name, address, and	3 ZIP + 4	Relation	nship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gif	t	(d) Description of how gift is held
	,	(e) Transfer of	gift	
	Transferee's name, address, and	d ZIP + 4	Relation	nship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of		nship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gif	t	(d) Description of how gift is held
		(e) Transfer of	gift	
	Transferee's name, address, and			nship of transferor to transferee

#### SCHEDULE C (Form 990)

### **Political Campaign and Lobbying Activities**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service For Organizations Exempt From Income Tax Under Section 501(c) and Section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

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

If the organization answered "Yes" on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then:

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes" on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then:

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes" on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then:

• Section 501(c)(4), (5), or (6) organizations: Complete Part III. Name of organization **Employer identification number HUMANE SOCIETY INTERNATIONAL** 52-1769464 Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV. See instructions for 1 definition of "political campaign activities." Volunteer hours for political campaign activities. See instructions Part I-B Complete if the organization is exempt under section 501(c)(3). 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 Yes If the organization incurred a section 4955 tax, did it file Form 4720 for this year? . No Yes No If "Yes," describe in Part IV. Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function Enter the amount of the filing organization's funds contributed to other organizations for section 2 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, 3 Enter the names, addresses, and employer identification number (EIN) of all section 527 political organizations to which the filing 5 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 (e) Amount of political filing organization's contributions received and funds. If none, enter -0-. promptly and directly delivered to a separate political organization. If none, enter -0-. (1) (2)(3)(4)(5) (6)

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

Cat. No. 50084S

Schedule C (Form 990) 2023

00110	dule C (Form 990) 2023					Page ∠
Pai	t II-A Complete if the organization section 501(h)).	on is exempt	under section 50	01(c)(3) and file	d Form 5768 (ele	ction under
Α (	Check if the filing organization belongs EIN, expenses, and share of ex			art IV each affiliate	ed group member's	name, address,
В	Check [] if the filing organization checked	d box A and "lim	nited control" provis	sions apply.		
	Limits on Lob	bying Expendit	tures		(a) Filing	(b) Affiliated
	(The term "expenditures" r	neans amounts	paid or incurred.	)	organization's totals	group totals
18	<ul> <li>Total lobbying expenditures to influence</li> </ul>	e public opinion	(grassroots lobbyi	ng)		
ı	<ul> <li>Total lobbying expenditures to influence</li> </ul>	•	• •	-,		
•	Total lobbying expenditures (add lines	•				
•	d Other exempt purpose expenditures .					
	Total exempt purpose expenditures (ac		•			
1	Lobbying nontaxable amount. Enter columns.	the amount f	rom the following	table in both		
	If the amount on line 1e, column (a) or (b) i		nontaxable amoun	t is:		
	not over \$500,000,		mount on line 1e.	•		
	over \$500,000 but not over \$1,000,000,		s 15% of the excess			
	over \$1,000,000 but not over \$1,500,000,	-	s 10% of the excess			
	over \$1,500,000 but not over \$17,000,000,	-	s 5% of the excess of	ver \$1,500,000.		
	over \$17,000,000,  Grassroots nontaxable amount (enter 2	\$1,000,000.				
	g Grassroots nontaxable amount (enter 2 no Subtract line 1g from line 1a. If zero or	•				
i	Subtract line 1f from line 1c. If zero or I					
i		•			file Form 4720	
•	reporting section 4911 tax for this year					☐ Yes ☐ No
	(Some organizations that made a se See th	ection 501(h) ele e separate inst	ructions for lines	e to complete all 2a through 2f.)	of the five column	s below.
	Lobbyin	g Expenditures	During 4-Year A	veraging Period	1	
	Calendar year (or fiscal year beginning in)	<b>(a)</b> 2020	<b>(b)</b> 2021	(c) 2022	(d) 2023	(e) Total
2	a Lobbying nontaxable amount					
	Lobbying ceiling amount (150% of line 2a, column (e))					
	Total lobbying expenditures					
	d Grassroots nontaxable amount					
	Grassroots ceiling amount (150% of line 2d, column (e))					

Schedule C (Form 990) 2023

f Grassroots lobbying expenditures

Schedule C (Form 990) 2023 Page **3** 

Part	Complete if the organization is exempt under section 501(c)(3) and has NOT f (election under section 501(h)).	iled	Form	5768		
For e	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed	(a	a)		(b)	
	iption of the lobbying activity.	Yes	No	A	moun	t
1	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:					
а	Volunteers?		~			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	~				
С	Media advertisements?		~			
d	Mailings to members, legislators, or the public?	~				255
е	Publications, or published or broadcast statements?	~				1,468
f	Grants to other organizations for lobbying purposes?	~			1,04	16,612
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		~			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		~			
	Other activities?		~			10.005
j O-	Total. Add lines 1c through 1i		<b>"</b>		1,04	18,335
2a b	Did the activities in line 1 cause the organization to not be described in section 501(c)(3)? 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		(5). (	or sec	ction		
	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 carry over lobbying and political campaign activity expenditures from the			3		
Part	II-B Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part "Yes."	(5), ( III-A	or sec , line	3, is a	มารพ	;)(6) /ered
1	Dues, assessments and similar amounts from members		1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid).	of				
а	Current year		2a			
b	Carryover from last year		2b			
С	Total		2c			
3	$\label{eq:Aggregate} \mbox{Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues \ .}$		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobby	ing				
_	and political expenditures next year?		4			
5	Taxable amount of lobbying and political expenditures. See instructions	•	5			
Par	• • • • • • • • • • • • • • • • • • • •					
	le the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated grouinstructions); and Part II-B, line 1. Also, complete this part for any additional information.	up lis	t); Par	i II-A, I	ines 1	and
	EXT PAGE					
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			-			

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**Supplemental Information.** Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference - Identifier	Explanation
SCHEDULE C, PART II-B, LINE 1B - PAID STAFF OR MANAGEMENT	HSI MANAGEMENT AND STAFF PLAN, COORDINATE, AND IMPLEMENT A PUBLIC POLICY PROGRAM. THIS PROGRAM INCLUDES MAINTAINING AND EXPANDING CONTACTS WITH LEGISLATORS, EXECUTIVE AND REGULATORY AGENCIES, ANIMAL WELFARE COALITIONS, AND OTHER NATIONAL AND INTERNATIONAL ORGANIZATIONS.
SCHEDULE C, PART II-B, LINE 1D - MAILINGS TO MEMBERS, LEGISLATORS, OR THE PUBLIC	HSI SENT ELECTRONIC UPDATES ON ANIMAL WELFARE LEGISLATION TO INTERESTED PARTIES.
SCHEDULE C, PART II-B, LINE 1E - PUBLICATIONS, OR PUBLISHED OR BROADCAST STATEMENTS	HSI 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.
SCHEDULE C, PART II-B, LINE 1F - GRANTS TO OTHER ORGANIZATIONS	HSI MADE GRANTS TO OTHER ORGANIZATIONS TO FURTHER ANIMAL WELFARE LEGISLATION.

# SCHEDULE D (Form 990)

## **Supplemental Financial Statements**

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Name c	f the organization		Employer identification number
HUMA	NE SOCIETY INTERNATIONAL		52-1769464
Par	Organizations Maintaining Donor Advisor Complete if the organization answered "		ds or Accounts
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year) .		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor a		
	funds are the organization's property, subject to the	•	
6	Did the organization inform all grantees, donors, an only for charitable purposes and not for the benefit conferring impermissible private benefit?	of the donor or donor advisor, or fo	or any other purpose
Par	Conservation Easements		
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the o	rganization (check all that apply).	
	☐ Preservation of land for public use (for example, recrea	ation or education) $\square$ Preservation of	of a historically important land area
	☐ Protection of natural habitat	☐ Preservation of	of a certified historic structure
	☐ Preservation of open space		
2	Complete lines 2a through 2d if the organization held	d a qualified conservation contributio	n in the form of a conservation
	easement on the last day of the tax year.		Held at the End of the Tax Year
а			
b	Total acreage restricted by conservation easements		
Ç	Number of conservation easements on a certified his		
d	Number of conservation easements included on line on a historic structure listed in the National Register		
3	Number of conservation easements modified, trans		minated by the organization during the
3	tax year	refred, refeased, extilliguistied, or terr	Timated by the organization during the
4	Number of states where property subject to conserv	vation easement is located	
5	Does the organization have a written policy regard		pection, handling of
	violations, and enforcement of the conservation eas		
6	Staff and volunteer hours devoted to monitoring, inspect	ting, handling of violations, and enforcing	g conservation easements during the year
	<i>-</i>		<u> </u>
7	Amount of expenses incurred in monitoring, inspecting	g, handling of violations, and enforcing	conservation easements during the year
8	Does each conservation easement reported on line		
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports co		
	sheet, and include, if applicable, the text of the footi organization's accounting for conservation easemer		atements that describes the
Davi			Other Circiles Assets
Par	Organizations Maintaining Collections		Other Similar Assets
1.	Complete if the organization answered "\  If the organization elected, as permitted under FASI		us statement and belongs about works
ıa	of art, historical treasures, or other similar assets	·	
	service, provide in Part XIII the text of the footnote to	·	•
b	If the organization elected, as permitted under FAS		
D	art, historical treasures, or other similar assets held		
	provide the following amounts relating to these item		, , , , , , , , , , , , , , , , , , ,
			\$
	<ul><li>(i) Revenue included on Form 990, Part VIII, line 1</li><li>(ii) Assets included in Form 990, Part X</li></ul>		
2	(ii) Assets included in Form 990, Part X	historical treasures, or other similar	assets for financial gain, provide the
-	following amounts required to be reported under FA	SB ASC 958 relating to these items.	and provide the
а	Revenue included on Form 990, Part VIII, line 1 .		\$
b	Assets included in Form 990, Part X		· · · · \$

Schedule D (Form 990) 2023 Page **2** 

Part									
3	Using the organization's acquisition, accollection items (check all that apply).	ccession, and oth	ner recor	ds, chec	k any of the	e follow	ving that make s	ignificant use	of its
а	Public exhibition				or exchange				
b									
C	Preservation for future generations								
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.								
5	During the year, did the organization s assets to be sold to raise funds rather the							ar □ Yes [	☐ No
Part	IV Escrow and Custodial Arran	gements							
	Complete if the organization a 990, Part X, line 21.						•		rm
1a	Is the organization an agent, trustee, or included on Form 990, Part X?			_				ot	□ No
b	If "Yes," explain the arrangement in Par	t XIII and comple	ete the fo	llowing ta	able.				_
		·					A	mount	
С	Beginning balance					1c	;		
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount						•		_ No
	If "Yes," explain the arrangement in Par	t XIII. Check here	e if the ex	(planatio	n has been	provide	ed in Part XIII .	L	
Par		powered "Ves"	, on Lor	000 F	Dort IV line	. 10			
	Complete if the organization a	(a) Current year	(b) Pri		(c) Two year		(d) Three years back	(e) Four years	
1a	Beginning of year balance	(a) Current year	(D) FII	л уваг	(C) TWO year	S Dack	(u) Three years back	(e) i oui years	- Dack
b	Contributions								
C	Net investment earnings, gains, and								
	losses								
d	Grants or scholarships								
е	Other expenditures for facilities and								
	programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the	-		e (line 1g	, column (a	)) held a	as:		
a	Board designated or quasi-endowment		%						
b		%							
С	Term endowment %	a abould agual 10	200/						
3a	The percentages on lines 2a, 2b, and 2c Are there endowment funds not in the			zation the	at are held	and ad	ministered for th	Δ.	
oa	organization by:	p033e33i0i1 01 ii1	e organi	zation the	at are rield	and ad	illilistered for th	Yes	No
								3a(i)	+
	(ii) Related organizations?							3a(ii)	+
b	If "Yes" on line 3a(ii), are the related org							3b	
4	Describe in Part XIII the intended uses of	of the organizatio	n's endo	wment fu	unds.				
Part									
	Complete if the organization a	answered "Yes'	on For	m 990, F	Part IV, line	e 11a. :	See Form 990,	Part X, line	10.
	Description of property	(a) Cost or oth (investme			or other basis ther)		Accumulated epreciation	(d) Book valu	ie
1a	Land								
b	Buildings								
С	Leasehold improvements								
d	Equipment								
<u>e</u>	Other								
Total.	Add lines 1a through 1e. (Column (d) mu	ıst equal Form 99	90, Part )	(, line 10	c, column (E	3))			

Schedule D (Form 990) 2023

Schedule D (Form 990) 2023 Page **3** 

Part VII	Investments – Other Securities			
	Complete if the organization answered "Yes" on Fo	rm 990, Part IV, lin	e 11b. See For	m 990, Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value	, ,	ethod of valuation: nd-of-year market value
(1) Financial	derivatives			
	eld equity interests			
(3) Other		_		
(A)				
(B)				
(C)				
(D)				
(E)		-		
(F)				
(G)				
(H)	mn (b) must equal Form 990, Part X, line 12, col. (B))			
Part VIII	Investments—Program Related			
rait VIII	Complete if the organization answered "Yes" on Fo	rm 000 Part IV lin	a 11c See For	m 000 Part Y line 13
	(a) Description of investment	(b) Book value		ethod of valuation:
	(a) Description of investment	(b) Book value		nd-of-year market value
(1) FQUITY	IN HUMANE SOCIETY INTERNATIONAL MEXICO, A.C.	2,020,992	COST	
	IN HUMANE SOCIETY INTERNATIONAL KOREA	43,115		
	IN HUMANE SOCIETY INTERNATIONAL:INDIA	10,339	<b>+</b>	
(4)		15,522		
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, line 13, col. (B))	2,074,446		
Part IX	Other Assets			
	Complete if the organization answered "Yes" on Fo	rm 990, Part IV, lin	e 11d. See For	m 990, Part X, line 15.
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	mn (b) must equal Form 990, Part X, line 15, col. (B))			
Part X	Other Liabilities	· · · · · · ·		
rarex	Complete if the organization answered "Yes" on Fo	rm 990 Part IV lin	e 11e or 11f S	ee Form 990 Part X
	line 25.	555, 1 4,	0 1 10 01 1 111 0	55 1 51111 555, 1 41171,
1.	(a) Description of liability			(b) Book value
(1) Federal ir				(,,
	TING LEASE LIABILITY			14,427
	AFFILIATES			27,338
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, line 25, col. (B))			. 41,765
	uncertain tax positions. In Part XIII, provide the text of the footr			
organization'	s liability for uncertain tax positions under FASB ASC 740. Chec	k here if the text of the	footnote has bee	n provided in Part XIII . 🛭 🗸

Schedule D (Form 990) 2023

	. (				. ago -
Par				Return	
	Complete if the organization answered "Yes" on Form 990,				
1	Total revenue, gains, and other support per audited financial statements			1	37,341,658
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a	00.450		
b	Donated services and use of facilities	2b	90,450		
C C	Recoveries of prior year grants	2c 2d	8,229,140		
d e	Add lines 2a through 2d			2e	8,319,590
3	Subtract line <b>2e</b> from line <b>1</b>			3	29,022,068
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	i			25,022,000
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b	0		
c	Add lines 4a and 4b			4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	29,022,068
Part	· · · · · · · · · · · · · · · · · · ·			r Return	
	Complete if the organization answered "Yes" on Form 990,				
1				1	40,502,628
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	90,450		
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	9,732,655		
е	Add lines <b>2a</b> through <b>2d</b>			2e	9,823,105
3	Subtract line <b>2e</b> from line <b>1</b>			3	30,679,523
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b	20,246		
C	Add lines <b>4a</b> and <b>4b</b>			4c	20,246
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines and the second lines are all lines ar	ne 18.) .	· · · · · ·	5	30,699,769
Provide	<b>XIII</b> Supplemental Information le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar	nd 4: Day	rt IV lines 1b and 2b	· Dort \/ I	ing 1: Part V ling
	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this par				
	TATEMENT	to prov	ido di iy additional iii		•
	THE CONTRACTOR OF THE CONTRACT				

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference - Identifier	Explanation	
SCHEDULE D, PART XI, LINE 2(D) - OTHER REVENUES IN AUDITED FINANCIAL STATEMENTS NOT IN FORM 990	(a) Description  THE HUMANE SOCIETY INTERNATIONAL (UK), HUMANE SOCIETY INTERNATIONAL/CANADA, FRIENDS OF HUMANE SOCIETY INTERNATIONAL FOR THE PROTECTION AND CONSERVATION OF ANIMALS, HUMANE SOCIETY INTERNATIONAL - EUROPE, HUMANE SOCIETY INTERNATIONAL:INDIA, ASSOCIATION HUMANE SOCIETY INTERNATIONAL - LATIN AMERICA, HUMANE SOCIETY INTERNATIONAL MEXICO, A.C., HUMANE SOCIETY INTERNATIONAL KOREA, AND HUMANE SOCIETY INTERNATIONAL LIBERIA, INC. (FOREIGN RELATED ORGANIZATIONS INCLUDED IN THE AUDITED FINANCIAL STATEMENTS) REVENUE NOT INCLUDED IN TAX RETURN	<b>(b)</b> Amount 8,229,140
SCHEDULE D, PART XII, LINE 2(D) - OTHER EXPENSES IN AUDITED FINANCIAL STATEMENTS NOT IN FORM 990	(a) Description  THE HUMANE SOCIETY INTERNATIONAL (UK), HUMANE SOCIETY INTERNATIONAL/CANADA, FRIENDS OF HUMANE SOCIETY INTERNATIONAL FOR THE PROTECTION AND CONSERVATION OF ANIMALS, HUMANE SOCIETY INTERNATIONAL - EUROPE, HUMANE SOCIETY INTERNATIONAL - EUROPE, HUMANE SOCIETY INTERNATIONAL - LATIN AMERICA, HUMANE SOCIETY INTERNATIONAL MEXICO, A.C., HUMANE SOCIETY INTERNATIONAL AFRICA, HUMANE SOCIETY INTERNATIONAL KOREA, AND HUMANE SOCIETY INTERNATIONAL LIBERIA, INC. (FOREIGN RELATED ORGANIZATIONS INCLUDED IN THE AUDITED FINANCIAL STATEMENTS) EXPENSES NOT INCLUDED IN TAX RETURN	<b>(b)</b> Amount 9,732,655
SCHEDULE D, PART XII, LINE 4(B) - OTHER EXPENSES	(a) Description FOREIGN CURRENCY LOSS	<b>(b)</b> Amount 20,246

Part XIII

**Supplemental Information.** Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference - Identifier	Explanation
SCHEDULE D, PART X, LINE 2 - FIN 48 (ASC 740) FOOTNOTE	THE FOLLOWING FOOTNOTE IS FROM THE AUDITED CONSOLIDATED FINANCIAL STATEMENTS OF THE HUMANE SOCIETY OF THE UNITED STATES AND AFFILIATES (THE SOCIETY):
TOOTHOTE	THE HSUS (THE HUMANE SOCIETY OF THE UNITED STATES), FFA (THE FUND FOR ANIMALS), HSI, HSVMA (HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION), AND HSWLT (HUMANE SOCIETY WILDLIFE LAND TRUST) QUALIFY UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (IRC) AND ARE CLASSIFIED AS ORGANIZATIONS THAT ARE NOT PRIVATE FOUNDATIONS. THEREFORE, THE SOCIETY IS GENERALLY NOT SUBJECT TO TAX UNDER PRESENT INCOME TAX LAWS; HOWEVER, ANY UNRELATED BUSINESS INCOME MAY BE SUBJECT TO FEDERAL AND STATE INCOME TAXES.
	TOTAL UNRELATED BUSINESS INCOME TAX FOR THE YEAR ENDED DECEMBER 31, 2023 WAS NOT MATERIAL TO THE CONSOLIDATED FINANCIAL STATEMENTS.
	IN ACCORDANCE WITH FASB ASC 740 INCOME TAXES, THE SOCIETY RECOGNIZES TAX LIABILITIES FOR UNCERTAIN TAX POSITIONS WHEN IT IS MORE LIKELY THAN NOT THAT A TAX POSITION WILL NOT BE SUSTAINED UPON EXAMINATION AND SETTLEMENT WITH VARIOUS TAXING AUTHORITIES. LIABILITIES FOR UNCERTAIN TAX POSITIONS ARE MEASURED BASED UPON THE LARGEST AMOUNT OF BENEFIT THAT IS GREATER THAN 50% LIKELY OF BEING REALIZED UPON SETTLEMENT. THE GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES ALSO ADDRESSES DE-RECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES ON INCOME TAXES, AND ACCOUNTING IN INTERIM PERIODS. WITH A FEW EXCEPTIONS, THE SOCIETY IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS BY THE U.S. FEDERAL, STATE OR LOCAL TAX AUTHORITIES FOR YEARS ENDED DECEMBER 31, 2020, AND PRIOR. MANAGEMENT HAS EVALUATED THE SOCIETY'S TAX POSITIONS AND HAS CONCLUDED THAT THE SOCIETY HAS TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE CONSOLIDATED FINANCIAL STATEMENTS TO COMPLY WITH THE PROVISIONS OF THIS GUIDANCE.

# SCHEDULE F (Form 990)

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

Attach to Form 990.

20**23**Open to Public

OMB No. 1545-0047

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

Inspection

	of the organization  IANE SOCIETY INTERNATIONAL					Employer identified 52-1769	
Pa	<b>General Information</b> Form 990, Part IV, line		ties Outside	the United States. Com	nplete if the orga	inization answe	red "Yes" on
1	For grantmakers. Does the other assistance, the grante award the grants or assistan	es' eligibility					es 🗌 No
2	For grantmakers. Describe outside the United States.	in Part V the	e organization	's procedures for monitorin	ng the use of its	grants and othe	er assistance
3	Activities per Region. (The fo	llowing Part	I, line 3 table	can be duplicated if addition	nal space is need	led.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity liste a program se describe specific service(s) in the	rvice, exp c type of and	(f) Total penditures for dinvestments in the region
(1)	CENTRAL AMERICA AND THE CARIBBEAN	0	0	PROGRAM SERVICES	SEE SCHEDULE	0	13,090
(2)	EAST ASIA AND THE PACIFIC	0	47	PROGRAM SERVICES	SEE SCHEDULE	0	754,519
(3)	EUROPE (INCLUDING	0	3	PROGRAM SERVICES	SEE SCHEDULE	0	945,069
(4)		0	5	PROGRAM SERVICES	SEE SCHEDULE		978,644
(5)		0	24	PROGRAM SERVICES	SEE SCHEDULE	0	1,812,516
(6)		0	7	PROGRAM SERVICES	SEE SCHEDULE	0	1,255,652
(7)		0	4	PROGRAM SERVICES	SEE SCHEDULE		489,716
(8)		0	0	PROGRAM SERVICES	SEE SCHEDULE	0	102,055
(9)	CENTRAL AMERICA AND THE CARIBBEAN	0	0	GRANTMAKING			1,061,188
(10)		0	0	GRANTMAKING			2,067,483
(11)	EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	GRANTMAKING			4,901,070
(12)		0	0	GRANTMAKING			1,669,021
(13)		0	0	GRANTMAKING			114,431
(14)		0	0	GRANTMAKING			1,491,164
(15)		0	0	GRANTMAKING			2,176,137
(16)		0	0	GRANTMAKING			82,928
(17)	EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	FUNDRAISING			0
3a	Subtotal	0	90				19,914,683

0

0

10/11/2024 4:52:19 PM

0

19,914,683

**b** Total from continuation

c Totals (add lines 3a and 3b)

sheets to Part I . . . .

Schedule F (Form 990) 2023 Page 2

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. (a) Name of (b) IRS code (c) Region (d) Purpose of (e) Amount of (f) Manner of (g) Amount of (h) Description (i) Method of section and EIN organization grant cash grant cash noncash of noncash assistance valuation (book, FMV, (if applicable) disbursement assistance appraisal, other) (SEE STATEMENT) (1) (2) (3) (4) (5) (6) (7) (8)(9)(10)(11) (12)(13)(14)(15)(16)Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax 

Schedule F (Form 990) 2023

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

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### Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	✓ Yes	☐ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	✓ Yes	□ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	✓ Yes	□ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	☐ Yes	✓ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	☐ Yes	☑ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	☐ Yes	✓ No

Schedule F (Form 990) 2023

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States (continued)

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Name of Organization	IRS code section and EIN	Region	Purpose of grant	Amount of cash grant	Manner of cash disbursement	Amount of non-cash assistance	Description of non-cash assistance	Method of valuation (book, FMV, apraisal, other)
(1)		SOUTH ASIA	SUPPORT CONSERVATION OF OLIVE RIDLEY TURTLES IN THE STATE OF ODISHA, INDIA, DEVELOP OUTREACH PROGRAM TO PROMOTE PLANT- BASED DIET IN SCHOOLS, COLLEGES AND CORPORATE COMPANIES	18,130	EFT			
(2)		EAST ASIA AND THE PACIFIC	SUPPORT ACTIVITIES TO ELIMINATE DOG AND CAT MEAT TRADES BOTH LOCALLY IN THE NORTH SULAWESI PROVINCE AND THROUGHOUT INDONESIA	153,861	EFT			
(3)		SOUTH AMERICA	CAMPAIGN TO END TROPHY HUNTING AND BAN TROPHY IMPORTS INTO ARGENTINA	32,000	EFT			
(4)		EUROPE (INCLUDING ICELAND AND GREENLAND)	PROVIDE MEDICAL CARE FOR ANIMALS AFFECTED BY FLOODS AND LANDSLIDES, PROVIDE RABIES VACCINATIONS	9,528	EFT			
(5)		SOUTH AMERICA	IMPLEMENTATION OF FOOD POLICY PROGRAMS WITHIN VARIOUS BRAZILIAN CITIES	11,447	EFT			
(6)		CENTRAL AMERICA AND THE CARIBBEAN	GENERAL SUPPORT	1,045,189	WIRE			
(7)		SOUTH ASIA	DEVELOP OUTREACH CAMPAIGN AND COMMUNICATION S STRATEGY TO PROMOTE PLANT- BASED DIET IN SCHOOLS, COLLEGES AND CORPORATE COMPANIES ACROSS INDIA	30,650	EFT			
(8)		EAST ASIA AND THE PACIFIC	RABIES AWARENESS CAMPAIGN, CAMPAIGN TO CLOSE DOG AND CAT SLAUGHTERHOU SE AND RESTAURANTS	23,633	EFT			
(9)		EAST ASIA AND THE PACIFIC	HUMAN- ELEPHANT COEXISTENCE CAMPAIGN	89,685	EFT			
(10)		EAST ASIA AND THE PACIFIC	ASSIST WITH RESCUE AND CARE OF STRAY	170,000	EFT			

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Name of Organization	IRS code section and EIN	Region	Purpose of grant	Amount of cash grant	Manner of cash disbursement	Amount of non-cash assistance	Description of non-cash assistance	Method of valuation (book, FMV, apraisal, other)
			ANIMALS, PROVIDE CARE AND VETERINARY TREATMENT TO DOGS AND CATS RESCUED FROM MEAT TRADE, ASSIST WITH ANIMAL ADOPTION EVENTS					
(11)		EUROPE (INCLUDING ICELAND AND GREENLAND)	VETERINARY CARE, VACCINATION, NEUTERING, MEDICATIONS AND SPECIALIZED SURGERIES FOR DOGS AND CATS RESCUED DURING WILDFIRES IN GREECE	38,435	EFT			
(12)		CENTRAL AMERICA AND THE CARIBBEAN	VETERINARY CARE SUPPLIES, VACCINES, ANIMAL FEED AND POTABLE WATER FOR ANIMALS AFTER THE PASSAGE OF HURRICANE FIONA THROUGH THE DOMINICAN REPUBLIC IN THE FALL OF 2022	16,000	EFT			
(13)		SOUTH AMERICA	CARE FOR ANIMALS IMPACTED BY WILDFIRES WITHIN CHILE DURING THE FALL OF 2022, FUNDING FOR VETERINARY MEDICINES, SUPPLIES, ANIMAL FEED, TRANSPORT CAGES, AND SURGERIES	36,504	EFT			
(14)		SUB-SAHARAN AFRICA	PROVIDE SUPPLIES, VETERINARY CARE AND VACCINES TO ANIMALS IMPACTED BY BOTH DROUGHT AND FLOODING IN KENYA	154,740	EFT			
(15)		SUB-SAHARAN AFRICA	GENERAL SUPPORT	720,376	WIRE			
(16)		EUROPE (INCLUDING ICELAND AND GREENLAND)	GENERAL SUPPORT	4,074,829	WIRE			
(17)		EAST ASIA AND THE PACIFIC	GENERAL SUPPORT	1,581,105	WIRE			
(18)		SUB-SAHARAN AFRICA	GENERAL SUPPORT	1,286,021	WIRE			
(19)		NORTH AMERICA (CANADA & MEXICO ONLY)	GENERAL SUPPORT	1,337,588	WIRE			
(20)		SOUTH ASIA	GENERAL SUPPORT	1,262,131	WIRE			
(21)		EUROPE (INCLUDING ICELAND AND GREENLAND)	FUNDING FOR GRADUATE STUDENTS TO	8,091	WIRE			

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Name of Organization	IRS code section and EIN	Region	Purpose of grant	Amount of cash grant	Manner of cash disbursement	Amount of non-cash assistance	Description of non-cash assistance	Method of valuation (book, FMV, apraisal, other)
			ATTEND ISAE INTERNATIONAL CONGRESS					
(22)		EAST ASIA AND THE PACIFIC	CAMPAIGN TO SECURE AN INDONESIAN NATIONWIDE BAN ON THE DOG MEAT TRADE, FUNDING FOR HORSES INJURED DURING EARTHQUAKE	25,809	EFT			
(23)		SUB-SAHARAN AFRICA	RESCUE AND CARE FOR A NUMBER OF JUVENILE MONKEYS	15,000	EFT			
(24)		MIDDLE EAST AND NORTH AFRICA	FUNDING FOR PET FOOD FOR RESCUED PETS IN ISRAEL	12,065	EFT			
(25)		SOUTH ASIA	FUND STUDY TO ESTABLISH THE CURRENT STATUS OF WILDLIFE CRIME AND OTHER FACETS OF THE ILLEGAL WILDLIFE TRADE IN URBAN AND RURAL PARTS OF THE STATE OF KARNATAKA IN INDIA	12,227	EFT			
(26)		SOUTH AMERICA	SUPPORT CAMPAIGN TO END COSMETIC ANIMAL TESTING IN CHILE	34,480	EFT			
(27)		EUROPE (INCLUDING ICELAND AND GREENLAND)	PREPARE PROPOSAL TO ADD FROG SPECIES TO THE LIST OF PROTECTED SPECIES WITHIN CITES APPENDIX II	6,366	EFT			
(28)		MIDDLE EAST AND NORTH AFRICA	FUNDING TO PROVIDE ANIMAL FEED AND REPAIR ANIMAL CARE FACILITIES AFTER EARTHQUAKE IN MARRAKECH	70,864	EFT			
(29)		EUROPE (INCLUDING ICELAND AND GREENLAND)	FUNDING FOR SPAY AND NEUTER SURGERIES AS WELL AS FOOD FOR ABANDONED DOGS AND CATS IN UKRAINE	219,720	EFT			
(30)		SOUTH ASIA	WORK TOWARDS ACHIEVING FOOD SECURITY AT LOCAL AND NATIONAL LEVEL, PROMOTION OF PLANT BASED FOOD OPTIONS	168,026	EFT			
(31)		EAST ASIA AND THE PACIFIC	BOARDING, CARE, STERILIZATION AND VETERINARY	18,219	EFT			

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Name of Organization	IRS code section and EIN	Region	Purpose of grant	Amount of cash grant	Manner of cash disbursement	Amount of non-cash assistance	Description of non-cash assistance	Method of valuation (book, FMV, apraisal, other)
			TREATMENT FOR DOGS AND CATS RESCUED FROM SLAUGHTERHOU SE CLOSURES					
(32)		EUROPE (INCLUDING ICELAND AND GREENLAND)	GENERAL SUPPORT	534,101	WIRE			
(33)		EAST ASIA AND THE PACIFIC	CAMPAIGN TO PROMOTE FARM ANIMAL WELFARE IN LIVESTOCK PRODUCTION	7,748	EFT			
(34)		NORTH AMERICA (CANADA & MEXICO ONLY)	SUPPORT FOR VETERINARIANS IN ANTAKYA, TURKEY TO PROVIDE FREE VETERINARY SERVICES AND MEDICAL SUPPLIES FOR ANIMALS IN THE WAKE OF AN EARTHQUAKE	331,433	EFT			
(35)		EUROPE (INCLUDING ICELAND AND GREENLAND)	FUND TRANSPORTATIO N COSTS, ANIMAL FOOD, AND VETERINARY SUPPLIES FOR ANIMALS IN TURKEY AND NORTHERN SYRIA IMPACTED BY REGIONAL EARTHQUAKE	10,000	EFT			

#### Part V

**Supplemental Information.** Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference - Identifier	Explanation
SCHEDULE F, PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANT FUNDS	HUMANE SOCIETY INTERNATIONAL USES A COMBINATION OF GRANT AGREEMENTS, WHICH OUTLINE SPECIFIC REPORTING REQUIREMENTS, AND SITE VISITS TO MONITOR THE USE OF GRANT FUNDS. RECORDS ARE MAINTAINED THROUGH THE RECEIPT OF FINANCIAL AND PROGRAMMATIC REPORTS FROM GRANTEES.
3 - METHOD ÚSED TÓ ACCOUNT FOR	CENTRAL AMERICA AND THE CARIBBEAN -ACCRUAL EAST ASIA AND THE PACIFIC -ACCRUAL EUROPE (INCLUDING ICELAND AND GREENLAND) -ACCRUAL MIDDLE EAST AND NORTH AFRICA -ACCRUAL NORTH AMERICA (CANADA & MEXICO ONLY) -ACCRUAL RUSSIA AND NEIGHBORING STATES -ACCRUAL SOUTH AMERICA -ACCRUAL SOUTH ASIA -ACCRUAL SUB-SAHARAN AFRICA -ACCRUAL
SCHEDULE F, PART II, LINE 1 - METHOD USED TO ACCOUNT FOR EXPENDITURES ON ORG'S FINANCIAL STATEMENTS	CENTRAL AMERICA AND THE CARIBBEAN -ACCRUAL EAST ASIA AND THE PACIFIC -ACCRUAL EUROPE (INCLUDING ICELAND AND GREENLAND) -ACCRUAL MIDDLE EAST AND NORTH AFRICA -ACCRUAL NORTH AMERICA (CANADA & MEXICO ONLY) -ACCRUAL SOUTH AMERICA -ACCRUAL SOUTH ASIA -ACCRUAL SUB-SAHARAN AFRICA -ACCRUAL

# SCHEDULE G (Form 990)

Part I

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17.

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

2023

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

**HUMANE SOCIETY INTERNATIONAL** 

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

Employer identification number

52-1769464

Form 990-EZ filers are r	ot required to	complete	this part.		, ,		
1 Indicate whether the organization	n raised funds th			_			
a Mail solicitations				on of non-govern	•		
b Internet and email solicitatio	nternet and email solicitations f Solicitation of government grants						
c Phone solicitations	c ☑ Phone solicitations g ☐ Special fundraising events						
d 🗹 In-person solicitations							
2a Did the organization have a writ						es,	
or key employees listed in Form	990, Part VII) or	entity in c	onnection v	vith professional t	fundraising services?	Yes No	
<b>b</b> If "Yes," list the 10 highest paid			draisers) pu	irsuant to agreem	ents under which the	fundraiser is to be	
compensated at least \$5,000 by	the organizatior	٦.					
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	ndraiser have or control of butions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization	
		Yes	No				
ANNE LEWIS STRATEGIES, LLC DBA  MISSIONWIRED, 650 MASSACHUSETTS AVENUE, NW, SUITE 505, WASHINGTON, DC 20001	FUNDRAISING CONSULTANTS		~	3,042,733	193,248	2,849,485	
TELEFUND, INC., 186 LINCOLN STREET,  2 SUITE 100, BOSTON, MA 02111	(SEE				·		
<b>2</b> SUITE 100, BOSTON, MA 02111	STATEMENT)		<b>/</b>	2,545	5,115	(2,570)	
3							
•							
4							
5							
6							
7							
8							
9							
10							
Total				3,045,278	198,363	2,846,915	
3 List all states in which the orga registration or licensing.						d it is exempt from	
AL, AK, AR, CA, CO, CT, DC, FL, GA, HI, II		MD, MA, M	II, MN, MS, N	IV, NH, NJ, NM, NY 	, NC, ND, OH, 		
OK, OR, PA, RI, SC, TN, UT, VA, WA, WV,	VVI 						

Schedule G (Form 990) 2023 Page 2

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add col. (a) through col. (c)) (event type) (event type) (total number) Revenue Gross receipts . . . . 1 Less: Contributions . . 2 3 Gross income (line 1 minus line 2) . . . . . . 4 Cash prizes . . . . Noncash prizes 5 Direct Expenses 6 Rent/facility costs . . . 7 Food and beverages . . 8 Entertainment . . . . Other direct expenses 10 Net income summary. Subtract line 10 from line 3, column (d) 11 Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than Part III \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) 1 Gross revenue . Direct Expenses 2 Cash prizes . . . 3 Noncash prizes 4 Rent/facility costs . . . 5 Other direct expenses Volunteer labor . . 6 No Direct expense summary. Add lines 2 through 5 in column (d) 7 8 Net gaming income summary. Subtract line 7 from line 1, column (d) . . . . . . . . . Enter the state(s) in which the organization conducts gaming activities: 9 Is the organization licensed to conduct gaming activities in each of these states? . . . . . . а If "No," explain: **10a** Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? . b If "Yes," explain:

Schedu	ale G (Form 990) 2023		Page <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?	☐ Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?		□No
13	Indicate the percentage of gaming activity conducted in:	I	0/
a b	The organization's facility		<u>%</u> %
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		70
	Name		
	Address		
	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		□ No
b	If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$		
С	If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation \$		
	Description of services provided		
	□ Director/officer □ Employee □ Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		□ No
	Enter the amount of distributions required under state law to be distributed to other exempt organizations o spent in the organization's own exempt activities during the tax year	r 	
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional See instructions.		
SEE N	NEXT PAGE		
		<b></b>	

Schedule G (Form 990) 2023

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**Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

Return Reference - Identifier	Explanation
SCHEDULE G, PART I, LINE 2B(II) - LINE 2B COLUMN (II) ACTIVITY 2	TELEPHONE FUNDRAISING TO OBTAIN MULTI YEAR REVENUE
SCHEDULE G, PART I, LINE 2B(V) - PAYMENT OF FUNDRAISING EXPENSES	THE AGREEMENT HUMANE SOCIETY INTERNATIONAL ENTERED INTO WITH ANNE LEWIS STRATEGIES, LLC DBA MISSIONWIRED ALLOWED FOR THE PAYMENT OF FUNDRAISING EXPENSES (SUCH AS PRINTING, PAPER, POSTAGE, AND ENVELOPES) IN ADDITION TO THE PAYMENT OF FEES FOR PROFESSIONAL FUNDRAISING SERVICES.
	DETAILS ON VENDOR INVOICES ALLOW HUMANE SOCIETY INTERNATIONAL TO IDENTIFY WHICH COSTS ARE RELATED TO GENERAL FUNDRAISING EXPENSES.
	HUMANE SOCIETY INTERNATIONAL PAID OUT \$6,144 TO ANNE LEWIS STRATEGIES, LLC DBA MISSIONWIRED FOR FUNDRAISING EXPENSES.
	IN ADDITION TO THE ORGANIZATIONS WHICH APPEAR ON SCHEDULE G, PART I, HUMANE SOCIETY INTERNATIONAL ENTERED INTO ARRANGEMENTS WITH SIX FUNDRAISING VENDORS TO WHICH THE ORGANIZATION MADE PAYMENTS EXCLUSIVELY FOR FUNDRAISING EXPENSES AND NOT FOR PROFESSIONAL FUNDRAISING SERVICES. THESE VENDORS HANDLE TASKS SUCH AS THE COMPILATION OF MAILING LISTS, PRINTING, DATA PROCESSING SERVICES AND MAILING OF DIRECT MAIL PIECES. THEY DO NOT ASSIST WITH THE CREATION OR PREPARATION OF THE DIRECT MAIL LETTERS, NOR ARE THEY INVOLVED IN ANY OTHER PROFESSIONAL FUNDRAISING ACTIVITY.

## SCHEDULE I (Form 990)

## Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Attach to Form 990. Go to www.irs.gov/Form990 for the latest information. Open to Public Inspection

Name of the organization							Employer	identification number
HUMANE SOCIETY INTERNATIONAL								52-1769464
Part I General Information	on Grants and	Assistance						
Does the organization maintain the selection criteria used to a	ward the grants	or assistance?				•		
2 Describe in Part IV the organiz	zation's procedu	res for monitoring	the use of grant fu	ınds in the United	States.			
Part II Grants and Other Ass Part IV, line 21, for any								ered "Yes" on Form 990
1 (a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g)Description noncash assista		(h) Purpose of grant or assistance
(1) (SEE STATEMENT)	53-0225390	501(C)(3)	32,701					GENERAL SUPPORT
(2) FRIENDS OF BONOBOS PO BOX 2652, DURHAM, NC 27715	20-0347301	501(C)(3)	9,845					(SEE STATEMENT)
(3) (SEE STATEMENT)	83-1840141	501(C)(3)	175,000					(SEE STATEMENT)
(4) (SEE STATEMENT)	46-3038496	501(C)(3)	20,000					(SEE STATEMENT)
(5) SPECIES SURVIVAL NETWORK PO BOX 507, HIGHLAND, MD 20777	52-2133713	501(C)(3)	32,000					GENERAL SUPPORT
(6) (SEE STATEMENT)	85-1079131	501(C)(3)	20,000					(SEE STATEMENT)
(7) UKRAINE WAR ANIMALS RELIEF FUND 75 PINE STREET #203, EDMONDS, WA 98020	92-0430918	501(C)(3)	50,000					(SEE STATEMENT)
(8)								
(9)								
(10)								
(11)								
(12)								
2 Enter total number of section 3 Enter total number of other or	` ' ' '	•						

Schedule I (Form 990) 2023

Part III	Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.  Part III can be duplicated if additional space is needed.								
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance			
1									
2									
3									
4									
5									
6									
7									
Part IV	Supplemental Information. Provide	the information r	equired in Part I. lir	ne 2: Part III. columi	n (b): and anv other addit	ional information.			
			<u> </u>		(2), 2012 2019				
(SEE STAT	rement)								

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**Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference - Identifier	Explanation
SCHEDULE I, PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANT FUNDS.	HUMANE SOCIETY INTERNATIONAL ISSUES GRANTS TO ORGANIZATIONS THAT MEET THE MISSION CRITERIA. GRANT OVERSIGHT IS ACCOMPLISHED THROUGH A VARIETY OF METHODS SUCH AS GRANT REPORTS, MEETINGS WITH GRANTEES, AND SITE VISITS.
(1) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	THE HUMANE SOCIETY OF THE UNITED STATES  1255 23RD STREET, NW SUITE 450, WASHINGTON, DC 20037
(3) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	MIGHTYVET 6100 4TH AVENUE S, SUITE 200, SEATTLE, WA 98108
(4) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	PROVEG INTERNATIONAL INCORPORATED  1380 MONROE STREET, NW, SUITE #222, WASHINGTON, DC 20010
(6) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	THE INTERNATIONAL WILDLIFE COEXISTENCE NETWORK, INC. 9169 W. STATE STREET, SUITE 1014, GARDEN CITY, ID 83714
SCHEDULE I, PART II , COLUMN H - PURPOSE OF GRANT OR ASSISTANCE	FRIENDS OF BONOBOS: FOOD, TRANSPORTATION AND MEDICAL CARE OF BONOBOS IN THE DEMOCRATIC REPUBLIC OF CONGO
SCHEDULE I, PART II , COLUMN H - PURPOSE OF GRANT OR ASSISTANCE	MIGHTYVET:  FUNDING FOR 25 VETERINARY CLINICS PROVIDING MICROCHIPPING, VACCINATING, SPAY AND NEUTER SURGERIES AND OTHER ASSISTANCE TO PET OWNERS IN UKRAINE, PROVIDING EMERGENCY VETERINARY AND MEDICAL SUPPLIES WITHIN UKRAINE
SCHEDULE I, PART II , COLUMN H - PURPOSE OF GRANT OR ASSISTANCE	PROVEG INTERNATIONAL INCORPORATED: FUNDING FOR A PAVILION AT THE CONFERENCE OF THE PARTIES 28 IN DUBAI
SCHEDULE I, PART II , COLUMN H - PURPOSE OF GRANT OR ASSISTANCE	THE INTERNATIONAL WILDLIFE COEXISTENCE NETWORK, INC.: 2024 IWCN CONFERENCE SPONSORSHIP
SCHEDULE I, PART II , COLUMN H - PURPOSE OF GRANT OR ASSISTANCE	UKRAINE WAR ANIMALS RELIEF FUND: FUNDING TO COVER STERILIZATION SERVICES, VACCINES, MICROCHIPS AND VETERINARY SERVICES TO HELP ANIMALS THAT ARE VICTIMS OF THE CONFLICT IN UKRAINE

#### **SCHEDULE J** (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

**HUMANE SOCIETY INTERNATIONAL** 52-1769464 Part I Questions Regarding Compensation

	Questions regarding compensation			
12	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form		Yes	No
Ia	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	☐ First-class or charter travel ☐ Housing allowance or residence for personal use			
	☐ Travel for companions ☐ Payments for business use of personal residence			
	☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees			
	☐ Discretionary spending account ☐ Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
		10		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line			
	1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the			
	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	·			
	<ul><li>☐ Compensation committee</li><li>☐ Independent compensation consultant</li><li>☐ Compensation survey or study</li></ul>			
	☐ Form 990 of other organizations ☐ Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a	~	
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		~
	if tes to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Fart III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:			
а	The organization?	5a		~
b	Any related organization?	5b		~
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
•	compensation contingent on the net earnings of:			
а	The organization?	6a		~
b	Any related organization?	6b		~
	If "Yes" on line 6a or 6b, describe in Part III.			
_	For paragraph Retail on Forms 2000 Book VIII. Continue A. II. 4. III. III. II. III. III. III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III			/
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject	7		_
o	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		•
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	al		

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Schedule J (Form 990) 2023

#### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

Note: The sum of columns (b)(i)–(iii) id		(B) Breakdown of W-2 ar			(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)–(D)	in column (B) reported as deferred on prior Form 990	
CRISTOBEL BLOCK	(i)	0	0	0	0	0	0	0	
1 CHIEF EXECUTIVE OFFICER	(ii)	608,991	0	0	19,800	20,881	649,672	0	
ALISON GREGG CORCORAN	(i)	0	0	0	0	0	0	0	
2 CHIEF DEVELOPMENT & MARKETING OFFICER	(ii)	372,864	0	0	19,800	21,274	413,938	0	
ANGELA CICCOLO	(i)	0	0	0	0	0	0	0	
3 CHIEF LEGAL OFFICER	(ii)	385,199	0	0	19,542	1,891	406,633	0	
ERIN FRACKLETON	(i)	0	0	0	0	0	0	0	
4 CHIEF OPERATING OFFICER	(ii)	366,699	0	0	19,750	10,199	396,648	0	
WILLIAM H. HALL	(i)	0	0	0	0	0	0	0	
5 CHIEF FINANCIAL OFFICER	(ii)	299,612	0	0	18,847	23,928	342,387	0	
JEFFREY FLOCKEN	(i)	302,809	0	0	18,535	17,173	338,517	0	
6 PRESIDENT	(ii)	0	0	0	0	0	0	0	
NICOLE PAQUETTE	(i)	0	0	0	0	0	0	0	
7 CHIEF US PROGRAMS & POLICY OFFICER	(ii)	300,639	0	0	18,226	18,423	337,289	0	
MIGUEL ABI-HASSAN	(i)	0	0	0	0	0	0	0	
CHIEF ANIMAL RESCUE, CARE AND SANCTUARY OFFICER	(ii)	260,336	0	46,923	15,769	10,206	333,234	0	
MARSHALL TAYLOR	(i)	0	0	0	0	0	0	0	
9 CHIEF PEOPLE OFFICER	(ii)	312,841	0	0	18,709	891	332,441	0	
ALEXANDRA FREIDBERG	(i)	118,492	0	0	7,645	12,980	139,117	0	
SENIOR VICE PRESIDENT, OPERATIONS & ASSISTANT SECRETARY	(ii)	73,597	0	0	4,749	8,062	86,408	0	
ANNA FROSTIC	(i)	173,949	4,525	0	11,884	26,000	216,358	0	
SENIOR VICE PRESIDENT, PROGRAMS & POLICY  11	(ii)	0	0	0	0	0	0	0	
REVA BHATIA	(i)	0	0	0	0	0	0	0	
12 ASSISTANT TREASURER	(ii)	192,815	7,500	0	9,579	5,434	215,327	0	
DONNA GADOMSKI	(i)	150,379	0	0	9,538	18,808	178,726	0	
SENIOR PROGRAM DIRECTOR, EXTERNAL AFFAIRS  13	(ii)	0	0	0	0	0	0	0	
CAROLYN SIPE	(i)	153,464	0	0	9,306	9,817	172,587	0	
14 SENIOR DIRECTOR, MARKETING	(ii)	0	0	0	0	0	0	0	
KATHERINE POLAK	(i)	152,222	0	0	9,306	9,817	171,345	0	
15 VP. COMPANION ANIMALS & ENGAGEMENT	(ii)	0	0	0	0	0	0	0	
(SEE STATEMENT)	(i)								
16	(ii)								

Schedule J (Form 990) 2023

#### Part II

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

(a)		(b)		(c)	(d)	(e)	(f)	
Name		Breakdown of W	-2 and/or 1099-MIS	C compensation	Retirement and	Nontaxable	Total of columns	Compensation
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(b)(i)-(d)	reported in prior Form 990 or Form 990-EZ
(16) JULIE JANOVSKY		148,564	0	0	9,153	10,027	167,745	0
VP. FARM ANIMALS	(ii)	0	0	0	0	0	0	0
(17) TREVOR GRIFFITH	(i)	54,804	0	0	3,356	3,314	61,474	0
SÉNIOR DIRECTOR, GLOBAL PERFORMANCE MEDIA	(ii)	90,852	0	0	5,563	5,494	101,909	0
(18) CATHERINE WILLETT	(i)	141,427	0	0	8,662	11,804	161,893	0
SENIOR DIRECTOR, SCIENCE & REGULATORY AFFAIRS	(ii)	0	0	0	0	0	0	0
(19) BARBARA BALINGER	(i)	0	0	0	0	0	0	0
ASSISTANT TREASURER	(ii)	142,993	0	0	8,552	466	152,011	0

Part			
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**Supplemental Information.** Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference - Identifier	Explanation
3 - ARRANGÉMENT ÚSED TO ESTABLISH THE TOP	THE COMPENSATION OF CRISTOBEL BLOCK, HSI'S TOP MANAGEMENT OFFICIAL, WAS ESTABLISHED BY THE BOARD OF DIRECTORS OF A RELATED ORGANIZATION, THE HUMANE SOCIETY OF THE UNITED STATES (HSUS). BLOCK WAS APPOINTED AS THE PRESIDENT AND CEO OF THE HSUS IN JANUARY OF 2019. AS PART OF THAT PROCESS, THE HSUS BOARD EXAMINED COMPARABILITY DATA TO GUIDE ITS DETERMINATIONS REGARDING BLOCK'S COMPENSATION. IN ACCORDANCE WITH THE "SAFE HARBOR" PROVISIONS OF TREAS. REG. 53.4958-6, THIS PROCESS INVOLVED ATTENTION TO AND AVOIDANCE OF CONFLICTS OF INTEREST, USE OF COMPARABILITY DATA GATHERED AND PRESENTED BY AN OUTSIDE COMPENSATION EXPERT, AND CONTEMPORANEOUS DOCUMENTATION OF THE MEETINGS, DELIBERATIONS, AND DECISIONS OF THE HSUS BOARD.
SCHEDULE J, PART I, LINE 4A - SEVERANCE OR CHANGE-OF-CONTROL PAYMENT	MIGUEL ABI-HASSAN: \$46,923 RECEIVED PURSUANT TO A SEVERANCE AGREEMENT.

#### **SCHEDULE O** (Form 990)

Department of Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the Organization
HUMANE SOCIETY INTERNATIONAL

Employer Identification Number 52-1769464

Return Reference - Identifier	Explanation
FORM 990, PART I, LINE 1 - BRIEF MISSION	(CONTINUED FROM PART I, LINE 1)
DIVIET WILCOM	HSI PROTECTS COMPANION ANIMALS BY PROMOTING THE HUMANE MANAGEMENT OF STREET ANIMAL POPULATIONS THROUGH SPAY/NEUTER AND VACCINATION PROGRAMS GLOBALLY AND BY WORKING TO ELIMINATE THE DOG-MEAT TRADE IN ASIA. HSI ADVOCATES FOR ELIMINATING ANIMAL TESTING FOR COSMETICS AND OTHER CHEMICALS AND DEVELOPING NON-ANIMAL ALTERNATIVES FOR BIOMEDICAL RESEARCH. HSI CAMPAIGNS AGAINST FARM ANIMAL SUFFERING, PARTICULARLY THE USE OF CRUEL CONFINEMENT SYSTEMS FOR GESTATING PIGS AND EGG LAYING HENS, AND TO END THE FINANCING OF INTENSIVE PRODUCTION SYSTEMS, AND TO REDUCE MEAT CONSUMPTION GLOBALLY. HSI CAMPAIGNS AGAINST WILDLIFE CRUELTY AND SUFFERING BY ADVOCATING TO ELIMINATE TROPHY HUNTING, THE COMMERCIAL KILLING OF SEALS FOR FUR, COMMERCIAL WHALING, SHARK FINNING, AND ALSO WORKS TO PROMOTE HUMANE APPROACHES TO RESOLVING HUMAN-WILDLIFE CONFLICT ISSUES. HSI PROVIDES ON-THE-GROUND RELIEF WHEN DISASTERS STRIKE AND COLLABORATES WITH LOCAL, REGIONAL, NATIONAL AND INTERNATIONAL ORGANIZATIONS IN PROVIDING RESCUE, RELIEF, AND EVACUATION SERVICES FOR ANIMALS.
FORM 990, PART III, LINE 4A - END THE CRUELEST	CONTINUED FROM PART III, LINE 4A
PRACTICES (CONTINUED)	HSI IN BRAZIL SECURED A COMMITMENT FOR FIVE MILLION ADDITIONAL PLANT-BASED MEALS FROM BRAZILIAN INSTITUTIONS SUCH AS SCHOOLS, GOVERNMENT FACILITIES, AND HOSPITALS. FURTHER, THE CITY OF RIO DE JANEIRO APPROVED HSI'S COALITION PILOT PROJECT FOR INTEGRATING PLANT-BASED MEALS INTO 20% OF THE MENU IN SELECT SCHOOLS THIS YEAR, AND ALL SCHOOLS NEXT YEAR, WHICH WILL CONVERT OVER 25 MILLION MEALS ANNUALLY TO FULLY PLANT-BASED. IN MALAYSIA, HSI HOSTED AN EVENT THAT INCLUDED INTERNATIONAL AND LOCAL BUSINESS LEADERS, EGG PRODUCERS, ADVOCATES, STUDENTS AND PROFESSORS, VETERINARIANS, GOVERNMENT REPRESENTATIVES TO EXPLORE A NEW OPPORTUNITY FACING EGG PRODUCERS IN MALAYSIA: CAGE-FREE EGG PRODUCTION. IN VIET NAM, GREEN CONNECT BECAME PART OF THE CAGE-FREE EGG MOVEMENT. GREEN CONNECT HAS COMMITTED TO EXCLUSIVELY PRODUCING AND SELLING CAGE-FREE EGGS ACROSS ALL ITS BRANDS; IT HAS ALSO TAKEN STEPS TOWARD ITS COMMITMENT BY COLLABORATING WITH LARVA YUM, ITS IN-HOUSE FARM PRODUCTION BRAND. LARVA YUM HAS RAISED 6,500 HENS IN BOTH FREE-RANGE AND CAGE-FREE BARNS.
	WILDLIFE: *THE HSI WILDLIFE DEPARTMENT HAD THE FOLLOWING PROGRAM ACCOMPLISHMENTS IN 2023: HSI WORKED TO ELIMINATE THE IMPORT OF HUNTING TROPHIES INTO EUROPE, THE UNITED KINGDOM, AND THE UNITED STATES, AND TO PROHIBIT THE HUNTING AND EXPORT OF IMPERILED SPECIES FROM AFRICA AND EUROPE. AFTER THREE YEARS OF ADVOCACY BY HSI/EUROPE, THE BELGIAN FEDERAL GOVERNMENT BANNED THE IMPORT OF HUNTING TROPHIES OF ENDANGERED ANIMAL SPECIES, PROTECTING SPECIES SUCH AS THE HIPPOS, RHINOS, ELEPHANTS, LIONS, AND POLAR BEARS. FURTHER, ITALY'S NATIONAL AIRLINE CARRIER ITA AIRWAYS ANNOUNCED ADOPTION OF A POLICY PROHIBITING TRANSPORT OF HUNTING TROPHIES, MAKING ITA THE 42ND AIRLINE TO MAKE THIS COMMITMENT. IN VIET NAM, THE GOVERNMENT ELEPHANT CONSERVATION SUMMIT ENDED WITH THE VIET NAM DEPARTMENT OF FORESTRY BESTOWING AWARDS OF MERIT TO BOTH AN HSI EMPLOYEE, AS WELL AS TO HSI VIET NAM AS AN ORGANIZATION, FOR HSI'S WORK CONSERVING ELEPHANTS.
	COMPANION ANIMALS: DOG MEAT  *HSI WORKED TO ELIMINATE DOG MEAT FARMS AND DOG MEAT CONSUMPTION ACROSS ASIA IN 2023. IN KOREA, HSI HAS RESCUED AND REHOMED NEARLY 3,000 DOGS FROM THESE FARMS. IN 2023, HSI DISPLAYED STUNNING PORTRAITS OF DOGS RESCUED FROM SOUTH KOREA'S DOG MEAT TRADE IN SEOUL IN AN EXHIBITION BY AWARD-WINNINING PHOTOGRAPHER SOPHIE GAMAND AND THE EXHIBIT WAS SEEN BY THOUSANDS OF KOREANS. THIS EXHIBIT WAS FOLLOWED BY A WEEK- LONG GALLERY DISPLAY ABOUT THE DOG MEAT TRADE IN THE SOUTH KOREAN GENERAL ASSEMBLY BUILDING, THESE PUBLIC EVENTS IN KOREA HELPED CONTRIBUTE TO A HISTORIC ANNOUNCEMENT IN 2023 THAT THE SOUTH KOREAN GOVERNMENT IS SUPPORTING AN END TO THE DOG MEAT TRADE. IN ADDITION TO HSI'S PRESENCE IN SOUTH KOREA, HSI ALSO RESCUED DOGS AND CATS FROM SLAUGHTERHOUSES IN VIET NAM AND CLOSED DOWN THE DOG AND CAT TRADE AT THE NOTORIOUS TOMOHON MARKET IN INDONESIA. HSI ALSO FLEW 45 DOGS FROM AN ILLEGAL DOG SLAUGHTERHOUSE IN INDONESIA TO THE UNITED STATES FOR ADOPTION.
	WILDLIFE: END FUR TRADE *HSI WORKS TO ELIMINATE FUR FARMING ACROSS THE WORLD. IN 2023, A SUITE OF BRANDS IN ROMANIA REPRESENTING THOUSANDS OF STORES JOINED THE ALMOST 1,600 FASHION BRANDS, RETAILERS AND DESIGNERS IN 25 COUNTRIES AROUND THE WORLD TO GO FUR-FREE.
	END ANIMAL TESTING HSI WORKED TO OUTLAW COSMETIC TESTING ON ANIMALS IN THE WORLD'S LARGEST AND MOST INFLUENTIAL BEAUTY MARKETS. IN 2023, BRAZIL'S FEDERAL BAN ON ANIMAL TESTING FOR COSMETICS IN BRAZIL, PASSED THE SENATE. IN CHILE, COSMETIC ANIMAL TESTING AS WELL AS THE MANUFACTURING, IMPORT AND MARKETING OF COSMETICS TESTED ON ANIMALS ELSEWHERE IN THE WORLD WAS OFFICIALLY BANNED IN CHILE, MAKING IT THE 45TH COUNTRY TO BAN COSMETIC TESTING ON ANIMALS. ALSO, HSI'S ANIMATED SHORT FILM SAVE RALPH HIT OVER 16 MILLION VIEWS ON THE HSUS/HSI YOUTUBE CHANNEL IN 2023.

Return Reference - Identifier	Explanation
FORM 990, PART III, LINE 4B - CARE FOR ANIMALS IN CRISIS	CONTINUED FROM PART III, LINE 4B
(CONTINUED)	COMPANION ANIMALS: RESCUE & DISASTER  *HSI WORKS GLOBALLY TO RESCUE ANIMALS IN NEED FROM DISASTERS AND CRUELTY. IN 2023, HSI DEPLOYED ITS DISASTER RESPONSE PROFESSIONALS TO FOUR DIFFERENT INCIDENTS- INCLUDING AN EARTHQUAKE IN TURKIYE, AND A HURRICANE IN MEXICO. IN ADDITION, HSI GAVE GRANTS AND ADVISED PARTNER GROUPS IN NINE OTHER COUNTRIES FACING NATURAL AND MANMADE DISASTERS, INCLUDING THE EARTHQUAKE IN MOROCCO, THE HURRICANE IN MEXICO, THE WILDFIRES IN GREECE AND CHILE, THE DROUGHT IN KENYA, AND THE GAZA CONFLICT. FURTHER, IN THE UKRAINE, HSI IS STILL HELPING. HSI'S VETS FOR UKRAINIAN PETS INITIATIVE CONTINUES TO PROVIDE FREE VET CARE TO PETS FROM UKRAINE IN 38 EUROPEAN COUNTRIES. IN 2023, HSI SENT NEARLY 100 TONS OF PET FOOD TO ODESSA AND KHARKIV, WHERE THE SUPPLIES WERE DISTRIBUTED AMONGST ANIMAL SHELTERS AND IN THE STREETS TO FEED STRAY ANIMALS. THROUGH HSI'S PARTNERSHIPS WITH THE UKRAINIAN RED CROSS AND OTHER GROUPS, TENS OF THOUSANDS OF DOGS AND CATS IN UKRAINE HAVE BEEN HELPED THIS YEAR.
FORM 990, PART V, LINE 2A - NUMBER OF EMPLOYEES REPORTED ON FORM W-3	THE HUMANE SOCIETY OF THE UNITED STATES PAYS WAGES TO THE EMPLOYEES OF HSI AND FILES ALL REQUIRED FEDERAL EMPLOYMENT TAX RETURNS, INCLUDING FORM W-3. HSI DOES NOT REPORT EMPLOYEES ON FORM W-3.
FORM 990, PART VI, LINE 2 - FAMILY/BUSINESS RELATIONSHIPS AMONGST INTERESTED PERSONS	OFFICERS ABI-HASSAN, AMUNDSON, BALINGER, BHATIA, BLOCK, CICCOLO, CORCORAN, FRACKLETON, HALL, PAQUETTE, PARRA AND TAYLOR WERE EMPLOYED BY ANOTHER TAX EXEMPT ORGANIZATION ON WHOSE BOARD DIRECTORS ATHERTON AND LINEHAN SERVED. THEREFORE, THESE INDIVIDUALS HAD "BUSINESS RELATIONSHIPS" WITH EACH OTHER BUSINESS RELATIONSHIP
FORM 990, PART VI, LINE 7A - MEMBERS OR STOCKHOLDERS ELECTING MEMBERS OF GOVERNING BODY	THE BOARD OF DIRECTORS OF A RELATED ORGANIZATION, THE HUMANE SOCIETY OF THE UNITED STATES, APPOINTS OR CONFIRMS THE MEMBERS OF THE BOARD OF HUMANE SOCIETY INTERNATIONAL.
FORM 990, PART VI, LINE 7B - DECISIONS REQUIRING APPROVAL BY MEMBERS OR STOCKHOLDERS	THE BOARD OF DIRECTORS OF A RELATED ORGANIZATION, THE HUMANE SOCIETY OF THE UNITED STATES, APPOINTS OR CONFIRMS THE MEMBERS OF THE BOARD OF HUMANE SOCIETY INTERNATIONAL AND CAN ALSO REMOVE THEM AT WILL. THE HUMANE SOCIETY OF THE UNITED STATES ALSO APPROVES ANY CHANGES TO THE BYLAWS OF HSI.
FORM 990, PART VI, LINE 8B - DOCUMENTATION OF MEETINGS HELD BY COMMITTEES OF GOVERNING BODY	THE BOARD OF HUMANE SOCIETY INTERNATIONAL HAS NO COMMITTEES.
FORM 990, PART VI, LINE 11B - REVIEW OF FORM 990 BY GOVERNING BODY	AFTER INTERNAL ACCOUNTING STAFF DRAFTS THE 990, THE DRAFT IS SUBMITTED TO HSI'S INDEPENDENT TAX PREPARERS FOR THEIR REVIEW AND REVISION, AS MAY BE APPROPRIATE. THE REVISED DRAFT IS THEN GIVEN TO HSI'S CHIEF FINANCIAL OFFICER FOR FURTHER REVIEW. ONCE ALL STAFF AND PROFESSIONAL REVIEWS/REVISIONS ARE DONE, THE CHIEF FINANCIAL OFFICER SENDS THE PROPOSED FINAL OF THE FORM 990 TO THE HSI BOARD FOR ITS CONSIDERATION. ONCE THE BOARD HAS HAD AN OPPORTUNITY TO REVIEW AND COMMENT, THE FINALIZED VERSION IS FILED WITH THE IRS.
FORM 990, PART VI, LINE 12C - CONFLICT OF INTEREST POLICY	HSI RELIES UPON AND FOLLOWS THE CONFLICT OF INTEREST POLICY OF A RELATED ORGANIZATION, THE HUMANE SOCIETY OF THE UNITED STATES. THE MONITORING AND COMPLIANCE PROCESS IS FACILITATED BY THE OVERLAP IN STAFF AND BOARDS BETWEEN THE TWO ORGANIZATIONS. ADDITIONALLY, A QUESTIONNAIRE IS DISTRIBUTED TO DIRECTORS, OFFICERS, AND KEY EMPLOYEES ON AN ANNUAL BASIS IN ORDER TO ASCERTAIN THE PRESENCE OF ANY CONFLICTS AND ENABLE THE ORGANIZATION TO ANSWER PART VI, LINES 1B AND 2. THE QUESTIONNAIRES ARE COMPLETED, SIGNED, AND RETURNED TO THE HSI GENERAL COUNSEL & CORPORATE SECRETARY. THE BOARD OF DIRECTORS REVIEWS CONFLICTS INVOLVING DIRECTORS AND OFFICERS. THE IMPLEMENTATION OF THE CONFLICT OF INTEREST POLICY EMPHASIZES AVOIDING CONFLICTS TO BEGIN WITH. THE GENERAL COUNSEL'S OFFICE FIELDS AND USUALLY RESOLVES CONFLICTS OF INTEREST AND QUESTIONS RAISED BY STAFF OR BOARD MEMBERS.
FORM 990, PART VI, LINE 17 - STATES WITH WHICH A COPY OF THIS FORM 990 IS REQUIRED TO BE FILED	GA, HI, IL, KS, KY, MA, MD, MI, MN, MS, NC, NH, NJ, NM, NY, OR, PA, RI, SC, TN, UT, VA, WI, WV
FORM 990, PART VI, LINE 19 - REQUIRED DOCUMENTS AVAILABLE TO THE PUBLIC	HSI MAKES COPIES OF ITS ARTICLES OF INCORPORATION AND BYLAWS AVAILABLE TO SUPPORTERS FREE OF CHARGE UPON REQUEST. FORMAL AUDITED FINANCIAL STATEMENTS ARE FILED WITH STATE CHARITABLE SOLICITATION REGISTRATIONS, ARE MADE AVAILABLE TO MAJOR DONORS, ARE POSTED ON HSI'S WEBSITE AND, WHERE REQUIRED BY STATE LAW, TO THE GENERAL PUBLIC BY MAIL UPON REQUEST. COPIES OF HSI'S FORM 1023 APPLICATION FOR RECOGNITION OF TAX EXEMPT STATUS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST BOTH BY MAIL AND IN PERSON AT HSI'S OFFICE IN WASHINGTON, D.C HSI MAKES COPIES OF THE THREE MOST RECENTLY-FILED FORMS 990 AVAILABLE ON ITS WEBSITE AND UPON REQUEST BY MAIL AND IN PERSON AT HSI'S OFFICE IN WASHINGTON, D.C THE CONFLICT OF INTEREST POLICY HAS NOT BEEN MADE AVAILABLE TO THE GENERAL PUBLIC.
FORM 990, PART VII, SECTION A, LINE 1A, COLUMN (A) - OFFICERS	THE LIST INCLUDES OFFICERS ELECTED BY THE BOARD OF DIRECTORS.

Return Reference - Identifier	Explanation									
FORM 990, PART IX, LINE 11G - OTHER FEES FOR SERVICES	(a) Description	(b) Total Expenses	(c) Program Service Expenses	(d) Management and General Expenses	(e) Fundraising Expenses					
	ANIMAL PROTECTION CAMPAIGNS	2,575,542	1,823,376	575,421	176,745					
	COMMUNICATION AND 91,197 64,564 20,379 PLANNING EXPENSES				6,258					
	VETERINARY/MEDICAL 197,523 139,838 44,130 EXPENSES									
	OTHER	546,324	386,775	122,058	37,491					
	Total	3,410,586	2,414,553	761,984	234,049					
FORM 990, PART XI, LINE 9 -		(a) Descriptio	n		(b) Amount					
OTHER CHANGES IN NET ASSETS OR FUND BALANCES	FOREIGN AFFILIATE MANA	GEMENT FEES			- 778,142					
GENERAL NOTE - JOINT COST ALLOCATIONS	FOR MANY YEARS, HUMAN TELEPHONE AND OTHER M SUPPORTERS. DIRECT MAE SPECIFIC DETAILS ABOUT I CURRENT CAMPAIGNS AND MAIL AND OTHER CHANN ITS MISSION AND LIFESAVII THIS IS WHY, IN ACCORDAN GUIDELINES. HSI ALLOCATI	IEANS OF SOLICITA RKETING AND OTHE RECENT ACCOMPLI ) PRIORITIES TO MI ELS TO EDUCATE NG WORK FOR ANII NCE WITH FINANCIA	TION TO RECRUIT ONOR CHANN SHMENTS AND TO LLIONS OF SUPPO AND TO CALL TH MALS.  AL ACCOUNTING S	, EXPAND AND MAI ELS ALLOW THE H: ) PROVIDE INFORM ) PRES. HSI ALSO E PUBLIC TO ACTIC  TANDARDS BOARD	NTAIN ITS BI TO SHARE ATION ABOUT JSES POSTAL IN TO ADVANCE  (FASB)					
	COMMUNICATION COSTS T ALLOCATED TO EACH MAJO	O PROGRAM SERV	ICES AND TO FUN							
	1) END THE CRUELEST PRACTICES - HSI IS FOCUSED ON ENDING THE WORST FORMS OF INSTITUTIONALIZED ANIMAL SUFFERING - PUPPY MILLS, FUR FARMS, TROPHY HUNTING, EXTREME CONFINEMENT OF FARM ANIMALS, THE USE OF ANIMALS IN COSMETICS TESTS AND THE DOG MEAT TRADE. THE PROGRESS IS THE RESULT OF THE WORK WITH GOVERNMENTS, THE PRIVATE SECTOR AND MULTINATIONAL BODIES; PUBLIC AWARENESS AND CONSUMER EDUCATION CAMPAIGNS; PUBLIC POLICY EFFORTS AND MORE.									
	2) CARE FOR ANIMALS IN CRISIS - HSI RESPONDS TO LARGE-SCALE CRUELTY CASES AND DISASTERS AROUND THE WORLD, PROVIDING RESCUE, HANDS-ON CARE, LOGISTICS AND EXPERTISE WHEN ANIMALS ARE CAUGHT IN CRISES.									
	3) BUILD A STRONGER ANIMAL PROTECTION MOVEMENT - THROUGH PARTNERSHIPS, TRAININGS, SUPPORT, COLLABORATION AND MORE, HSI IS BUILDING A MORE HUMANE WORLD BY EMPOWERING AND EXPANDING THE CAPACITY OF ANIMAL WELFARE ADVOCATES AND ORGANIZATIONS IN THE UNITED STATES AND ACROSS THE GLOBE. TOGETHER, FASTER CHANGE WILL BE BROUGHT ABOUT FOR ANIMALS.									
SCHEDULE F, PART I, LINE 3(E)	REGION: MIDDLE EAST									
- PROGRAM SERVICE PROVIDED WITHIN REGION	(E) SPECIFIC TYPES OF SEI	RVICES IN REGION:								
	IMPROVING THE CAPACITY OF TEAMS TO HELP ANIMALS IN DISASTERS; DISASTER RELIEF IN ISRAEL.									
SCHEDULE F, PART I, LINE 3(E)	REGION: CENTRAL AMERICA AND THE CARIBBEAN									
- PROGRAM ŚERVICÉS PROVIDED WITHIN REGION	(E) SPECIFIC TYPES OF SERVICES IN REGION:									
	WILDLIFE PROGRAMS: PROMOTING HUMAN-WILDLIFE COEXISTENCE; PREVENTING WILDLIFE TRADE. ANIMAL RESCUE PROGRAMS: IMPROVING THE CAPACITY OF TEAMS TO HELP ANIMALS IN DISASTERS; DISASTER RELIEF. COMPANION ANIMAL PROGRAMS: IMPROVING POLICY AND ENFORCEMENT OF LEGISLATION RELATED TO ANIMAL CRUELTY.									
SCHEDULE F, PART I, LINE 3(E)	REGION: EAST ASIA AND THE PACIFIC									
- PROGRAM SERVICES PROVIDED WITHIN REGION	(E) SPECIFIC TYPES OF SEI	RVICES IN REGION:								
	FARM ANIMAL PROGRAMS: PREVENTING CRUEL CONFINEMENT OF FARM ANIMALS; PROMOTING PLANT-BASED EATING. WILDLIFE PROGRAMS: PROMOTING THE PROTECTION OF MARINE WILDLIFE; PROMOTING HUMAN-WILDLIFE COEXISTENCE; PREVENTING WILDLIFE TRADE. ANIMAL RESCUE PROGRAMS: DISASTER RELIEF. COMPANION ANIMAL PROGRAMS: PROMOTING SPAY & NEUTER OF CATS/DOGS; ENDING THE DOG MEAT TRADE. RESEARCH AND TOXICOLOGY PROGRAMS: PROMOTING ANIMAL-FREE TESTING AND RESEARCH.									
SCHEDULE F, PART I, LINE 3(E)	REGION: EUROPE (INCLUDI	NG ICELAND AND G	GREENLAND)							
- PROGRAM SERVICES PROVIDED WITHIN REGION	(E) SPECIFIC TYPES OF SEI	RVICES IN REGION:								
	FARM ANIMAL PROGRAMS: PREVENTING CRUEL CONFINEMENT OF FARM ANIMALS; PROMOTING PLANT-BASED EATING. WILDLIFE PROGRAMS: PROMOTING HUMAN-WILDLIFE COEXISTENCE; PREVENTING WILDLIFE TRADE; ENDING THE FUR TRADE. RESEARCH AND TOXICOLOGY PROGRAMS: PROMOTING ANIMAL-FREE TESTING AND RESEARCH.									

Return Reference - Identifier	Explanation
SCHEDULE F, PART I, LINE 3(E)	REGION: RUSSIA AND NEIGHBORING STATES
- PROGRAM SERVICES PROVIDED WITHIN REGION	(E) SPECIFIC TYPES OF SERVICES IN REGION:
	ANIMAL RESPONSE PROGRAMS: IMPROVING THE CAPACITY OF TEAMS TO HELP ANIMALS IN DISASTERS; DISASTER RELIEF IN UKRAINE.
SCHEDULE F, PART I, LINE 3(E)	REGION: NORTH AMERICA (CANADA & MEXICO ONLY)
- PROGRAM SERVICES PROVIDED WITHIN REGION	(E) SPECIFIC TYPES OF SERVICES IN REGION:
	FARM ANIMAL PROGRAMS: PREVENTING CRUEL CONFINEMENT OF FARM ANIMALS; PROMOTING PLANT-BASED EATING. WILDLIFE PROGRAMS: PROMOTING HUMAN-WILDLIFE COEXISTENCE; PREVENTING WILDLIFE TRADE; ENDING THE FUR TRADE. COMPANION ANIMAL PROGRAMS: IMPROVING POLICY AND ENFORCEMENT OF LEGISLATION RELATED TO ANIMAL CRUELTY. RESEARCH AND TOXICOLOGY PROGRAMS: PROMOTING ANIMAL-FREE TESTING AND RESEARCH.
SCHEDULE F, PART I, LINE 3(E)	REGION: SOUTH AMERICA
- PROGRAM SERVICES PROVIDED WITHIN REGION	(E) SPECIFIC TYPES OF SERVICES IN REGION:
	FARM ANIMAL PROGRAMS: PREVENTING CRUEL CONFINEMENT OF FARM ANIMALS; PROMOTING PLANT-BASED EATING. WILDLIFE PROGRAMS: PROMOTING HUMAN-WILDLIFE COEXISTENCE; PREVENTING WILDLIFE TRADE. ANIMAL RESCUE PROGRAMS: DISASTER RELIEF. COMPANION ANIMAL PROGRAMS: PROMOTING SPAY & NEUTER OF CATS/DOGS; TRAINING VETERINARIANS. RESEARCH AND TOXICOLOGY PROGRAMS: PROMOTING ANIMAL-FREE TESTING AND RESEARCH.
SCHEDULE F, PART I, LINE 3(E)	REGION: SOUTH ASIA
- PROGRAM SERVICES PROVIDED WITHIN REGION	(E) SPECIFIC TYPES OF SERVICES IN REGION:
	FARM ANIMAL PROGRAMS: PREVENTING CRUEL CONFINEMENT OF FARM ANIMALS; PROMOTING PLANT-BASED EATING. WILDLIFE PROGRAMS: PROMOTING HUMAN-WILDLIFE COEXISTENCE; PREVENTING WILDLIFE TRADE. COMPANION ANIMAL PROGRAMS: PROMOTING SPAY & NEUTER OF CATS/DOGS; IMPROVING POLICY AND ENFORCEMENT OF LEGISLATION RELATED TO ANIMAL CRUELTY. ANIMAL RESCUE PROGRAMS: IMPROVING THE CAPACITY OF TEAMS TO HELP ANIMALS IN DISASTERS; DISASTER RELIEF. RESEARCH AND TOXICOLOGY PROGRAMS: PROMOTING ANIMAL-FREE TESTING AND RESEARCH.
SCHEDULE F, PART I, LINE 3(E)	REGION: SUB-SAHARAN AFRICA
- PROGRAM SERVICES PROVIDED WITHIN REGION	(E) SPECIFIC TYPES OF SERVICES IN REGION:
	FARM ANIMAL PROGRAMS: PREVENTING CRUEL CONFINEMENT OF FARM ANIMALS; PROMOTING PLANT-BASED EATING. WILDLIFE PROGRAMS: PROMOTING HUMAN-WILDLIFE COEXISTENCE; PREVENTING WILDLIFE TRADE. COMPANION ANIMAL PROGRAMS: PROMOTING SPAY & NEUTER OF CATS/DOGS; IMPROVING POLICY AND ENFORCEMENT OF LEGISLATION RELATED TO ANIMAL CRUELTY. ANIMAL RESCUE PROGRAMS: IMPROVING THE CAPACITY OF TEAMS TO HELP ANIMALS IN DISASTERS; DISASTER RELIEF. RESEARCH AND TOXICOLOGY PROGRAMS: PROMOTING ANIMALFREE TESTING AND RESEARCH.

#### **SCHEDULE R** (Form 990)

Part I

## **Related Organizations and Unrelated Partnerships**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

(b)

Primary activity

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

Open to Public Inspection

(f)

Direct controlling

Name of the organization **HUMANE SOCIETY INTERNATIONAL** 

(a)

Name, address, and EIN (if applicable) of disregarded entity

**Employer identification number** 52-1769464

(e)

End-of-year assets

					or foreign country)			enti	.y
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
Part II	Identification of Related Tax-Exempt Organiz one or more related tax-exempt organizations de	zations. Couring the t	 omplete if thax year.	he organization	answered "Yes" c	n Form 990, Part	IV, line 34, bed	cause it h	ad
	(a) Name, address, and EIN of related organization	Prima	<b>(b)</b> ry activity	(c) Legal domicile (stat or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controllin	con	(g) 512(b)(13) trolled ntity?
(1) (SEE S	TATEMENT)	_						Yes	No
(2)		-							
(3)		-							
(4)									
(5)									
(6)									
(7)		-							†

(c)

Legal domicile (state

(d)

Total income

Page 2

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

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

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Section 5 contr ent	i) 512(b)(13) rolled :ity?
								Yes	No
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

Page 3

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.																Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or	r moi	e re	lated	dorga	ıniza	tions	s list	ed ir	n Pa	arts	I–IV	?					
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity														. [	1a		<b>'</b>
b	Gift, grant, or capital contribution to related organization(s)															1b	~	
С	Gift, grant, or capital contribution from related organization(s)															1c	~	
d	Loans or loan guarantees to or for related organization(s)															1d		<b>'</b>
е	Loans or loan guarantees by related organization(s)															1e		<b>'</b>
f	Dividends from related organization(s)														. [	1f		~
g	Sale of assets to related organization(s)															1g		<b>'</b>
h	Purchase of assets from related organization(s)															1h		<b>'</b>
i	Exchange of assets with related organization(s)															1i		1
j	Lease of facilities, equipment, or other assets to related organization(s)															1j		1
-															İ			
k	Lease of facilities, equipment, or other assets from related organization(s)														.	1k		~
- 1	Performance of services or membership or fundraising solicitations for related organization(s).															11	~	
m																1m	~	
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)															1n	~	
o	Sharing of paid employees with related organization(s)														+	10	~	
															İ			
р	Reimbursement paid to related organization(s) for expenses														. 1	1p	~	
a a	Reimbursement paid by related organization(s) for expenses														+	1q	~	
•	(7)																	
r	Other transfer of cash or property to related organization(s)														. 1	1r	~	
s	Other transfer of cash or property from related organization(s)															1s	~	
2	If the answer to any of the above is "Yes," see the instructions for information on who must com															n thre	esholo	ds.
-	(a)	•		(b)				(c)							(d)			
	Name of related organization		Trans	sactio			Am	ount ir		ed		Meth	nod of	dete	rmining	amou	nt invol	ved
			type	(a-s	)													
(1)																		
(2)																		
(3)																		
(4)																		
(5)						$\perp$												
(6)																		

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#### Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

	(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	unrelated, excluded	Are all sec	partners ction (c)(3) zations?	<b>(f)</b> Share of total income	(g) Share of end-of-year assets	Disproportiona		(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				sections 512—514)	Yes	No			Yes	No		Yes	No			
(1)																
(2)																
(3)																
(4)																
(5)																
(6)																
(7)																
(8)																
(9)																
(10)																
(11)																
(12)																
(13)																
(14)																
(15)																
(16)																

(a) Name, address and EIN of related organization	(b) Primary Activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) So 512(b) controlle Yes	ection b)(13) d entity?
(1) HUMANE SOCIETY OF THE UNITED STATES NEW JERSEY BRANCH, INC. (22-1671626) 1255 23RD STREET, NW, SUITE 450, WASHINGTON, DC 20037	ANIMAL WELFARE	NJ	501(C)(3)	7	THE HUMANE SOCIETY OF THE UNITED STATES	165	<b>✓</b>
(2) HUMANE SOCIETY VETERINARY MEDICAL ASSOCIATION, INC. (22-2768664) 1255 23RD STREET, NW, SUITE 450, WASHINGTON, DC 20037	ANIMAL WELFARE	NY	501(C)(3)	7	THE HUMANE SOCIETY OF THE UNITED STATES		✓
(3) THE HUMANE SOCIETY OF THE UNITED STATES (53-0225390) 1255 23RD STREET, NW, SUITE 450, WASHINGTON, DC 20037	ANIMAL WELFARE	DE	501(C)(3)	7	N/A		✓
(4) HUMANE SOCIETY INTERNATIONAL/CANADA 215 MONTEE COTE DOUBLE, VAUDREUIL-DORION, QUEBEC, H4P 2A6, CA	ANIMAL WELFARE	CANADA			THE HUMANE SOCIETY OF THE UNITED STATES		✓
(5) HUMANE SOCIETY INTERNATIONAL:INDIA SHOP NO.39, SHREEJI SHOPPING ARCADE, SHETH GH COMP., M.G.RD, BORIVALI(E), MUMBAI, MAHARASHTRA, 400066, IN	ANIMAL WELFARE	INDIA			THE HUMANE SOCIETY OF THE UNITED STATES		✓
(6) ASSOCIATION HUMANE SOCIETY INTERNATIONAL -LATIN AMERICA BARRIO ESCALANTE, 100 MTS ESTE Y NORTE, CASA #951, SAN JOSE, 11501, CS	ANIMAL WELFARE	COSTA RICA			THE HUMANE SOCIETY OF THE UNITED STATES		✓
(7) THE HUMANE SOCIETY INTERNATIONAL (UK) 5 UNDERWOOD STREET, LONDON, N1 7LY, UK	ANIMAL WELFARE	UNITED KINGDOM (ENGLAND, NORTHERN IRELAND, SCOTLAND, AND WALES)			THE HUMANE SOCIETY OF THE UNITED STATES		✓
(8) HUMANE SOCIETY INTERNATIONAL - EUROPE RUE BELLIARD 40, BRUSSELS, 1040, BE	ANIMAL WELFARE	BELGIUM			THE HUMANE SOCIETY OF THE UNITED STATES		✓
(9) FRIENDS OF HUMANE SOCIETY INTERNATIONAL FOR THE PROTECTION AND CONSERVATION OF ANIMALS 215 MONTEE COTE DOUBLE, VAUDREUIL-DORION, QUEBEC, H4P 2A6, CA	ANIMAL WELFARE	CANADA			THE HUMANE SOCIETY OF THE UNITED STATES		✓
(10) HUMANE SOCIETY INTERNATIONAL MEXICO, A.C. VICENTE SUAREZ 73, COLONIA CONDESA, DELEGACION CUAUHTEMOC, MEXICO CITY, 06140, MX	ANIMAL WELFARE	MEXICO			THE HUMANE SOCIETY OF THE UNITED STATES		✓
(11) HUMANE SOCIETY INTERNATIONAL - AFRICA BLOCK B, N PARK, BLACK RIVER PARK, 2 FIR STREET, OBSERVATORY, CAPE TOWN, 7700, SF	ANIMAL WELFARE	SOUTH AFRICA			THE HUMANE SOCIETY OF THE UNITED STATES		✓
(12) THE HUMANE SOCIETY WILDLIFE LAND TRUST (52-1808517) 1255 23RD STREET, NW, SUITE 450, WASHINGTON, DC 20037	ANIMAL WELFARE	DC	501(C)(3)	7	THE HUMANE SOCIETY OF THE UNITED STATES		✓
(13) THE FUND FOR ANIMALS, INC. (13-6218740) 1255 23RD STREET, NW, SUITE 460, WASHINGTON, DC 20037	ANIMAL WELFARE	NY	501(C)(3)	7	THE HUMANE SOCIETY OF THE UNITED STATES		✓
(14) HUMANE SOCIETY INTERNATIONAL KOREA POSCO P&S TOWER 16F & 17F, TEHERANRO 134, GANGNAMGU, SEOUL, KS	ANIMAL WELFARE	KOREA, REPUBLIC OF (SOUTH)			THE HUMANE SOCIETY OF THE UNITED STATES		✓
(15) HUMANE SOCIETY INTERNATIONAL LIBERIA, INC. HERITAGE HOUSE, 1 HERITAGE DRIVE, P. O. BOX 10-1760, CONGO TOWN, LI	ANIMAL WELFARE	LIBERIA			THE HUMANE SOCIETY OF THE UNITED STATES		✓

Part III Identification of Related Organizations Taxable as a Partnership (continued)

(a) Name, address and EIN of related organization	(b) Primary Activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income related, unrelated, excluded from tax under sections 512- 514	(f) Share of total income	(g) Share of end-of-year assets	tion alloc s	rópor nate ation ?	(i) Code V - UBI amount in box 20 of Schedule K- 1 (Form 1065)	Gen o	or aging ner?	(k) Percentage ownership
(1) UNITED STATES OF ANIMALS, LLC (47- 4252115) 550 BOWIE STREET, AUSTIN, TX 78703	WELFARE OF FARM ANIMALS	тх	N/A	N/A	N/A	N/A			N/A			N/A

## Form **8453-TE**

## Tax Exempt Entity Declaration and Signature for E-file

OMB No. 18	545-0047
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For calendar year 2023, or tax year beginning \_\_\_\_\_, 2023, and ending \_\_\_\_\_, 20

2023

Internal Re	to the Treasury For use with Forms 990, 990-Ez, 990-PF, 990-T, 1120-POL, 4720, 8868, 5227, 5330, and sevenue Service Go to www.irs.gov/Form8453TE for the latest information.	8038-C	Р	
Name of f	ler	EIN or S	SSN	
The Control of the Co	E SOCIETY INTERNATIONAL		52-	1769464
Part I	Je			
6a, 7a, 8 6b, 7b, 8 below. D	ne box for the type of return being filed with Form 8453-TE and enter the applicable amount, if any, in 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the sa, 9a, or 10a below, and the amount on that line of the return being filed with this form was blank, the 3b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). If you entered -0- on the return, then no not complete more than one line in Part I.	e box o en leave enter -	n line	1a, 2a, 3a, 4a, 5a
	form 990 check here b Total revenue, if any (Form 990, Part VIII, column (A), line 12)  form 990-EZ check here b Total revenue, if any (Form 990-EZ line 9)		1b	29,022,068
			2b	
	form 1120-POL check here		3b 4b	
	form 8868 check here D b Balance due (Form 8868, line 3c)	, .	5b	
6a F	form 990-T check here .   b Total tax (Form 990-T, Part III, line 4)		6b	
7a F	orm 4720 check here D b Total tax (Form 4720, Part III, line 1)		7b	
	orm 5227 check here D b FMV of assets at end of tax year (Form 5227, Item D)	[	8b	
	orm 5330 check here D b Tax due (Form 5330, Part II, line 19)	[	9b	
10a F	orm 8038-CP check here	e 22)	10b	
11a	Declaration of Officer or Person Subject to Tax  I authorize the U.S. Treasury and its designated Financial Agent to initiate an Automated Clearing			
b [	federal taxes owed on this return, and the financial institution to debit the entry to this account. contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to I also authorize the financial institutions involved in the processing of the electronic payment or information necessary to answer inquiries and resolve issues related to the payment.  If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fe executed the electronic disclosure consent contained within this return allowing disclosure by the 990-PF (as specifically identified in Part I above) to the selected state agency(ies).	the par of taxes	yment to re	(settlement) date.
Under pe	enalties of perjury, I declare that	s oublo	o+ +o +	ov with some act to
(name of	entity)_			, with respect to
of the ele	I have examined a copy of the 2023 electronic return and accompanying schedules and statem ge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is to ctronic return. I consent to allow my intermediate service provider, transmitter, or electronic return origing and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transforcessing the return or refund, and (c) the date of any refund.	nents, a the amo	and, to	o the best of my hown on the copy
Sign	10 /15/24 CHIEF FINANCIAL OFF	FICER		
Here	Signature of officer or person subject to tax  Date  Title, if applicable	ICEN		
Part III	Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instruc	ctions		
The entity be filed w Information have examined	that I have reviewed the above return and that the entries on Form 8453-TE are complete and correct to a collector, I am not responsible for reviewing the return and only declare that this form accurately reported in the return of the return and only declare that the form accurately reported in the return of the return. I will give a copy with the IRS to the officer or person subject to tax, and have followed all other requirements in Public of for Authorized IRS e-file Providers for Business Returns. If I am also the Paid Preparer, under penalized the above return and accompanying schedules and statements, and, to the best of my knowledge and complete. This Paid Preparer declaration is based on all information of which I have any knowledge	to the breflects of all for 4163, Nations of all for a	est of the d orms a Modern	ata on the return. and information to nized e-File (MeF)
ERO's	Check if also Check if self-	RO's SS	N or P	ΓΙΝ
Use	signature paid preparer employed Firm's name (or yours if	2000		
Only	self-employed),	EIN		
Under pe my know any know	nalties of perjury, I declare that I have examined the above return and accompanying schedules and s edge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of preparer is based on all information.	hone no stateme tion of	ents a	nd, to the best of the preparer has
Paid	Print/Type preparer's name Preparer's signature Date	Check	if self-	PTIN
Prepare	MARC R. BERGER CPA Marc R. Berger 10/10/2024	employ		P01871563
pai	Firm's name BDO USA, P.A.	Firm's F	=INI	13-5381590

13-5381590

Firm's EIN

Phone no.