# PUBLIC DISCLOSURE COPY **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

6

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Department of the Treasury

Do not enter social security numbers on this form as it may be made public.

Open to Public

Inter	rnal Reve	enue Service	Go to www.irs.gov/Form990 for instructions and the latest	information.		Inspection	
Α	For the	e 2022 calen	ng	, 20			
в	Check i	if applicable:	C Name of organization HUMANE SOCIETY LEGISLATIVE FUND		D Emple	oyer identification number	
	Address	s change	Doing business as		59-3786428		
	Name c	change	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Teleph	none number	
	Initial re	eturn	1255 23RD STREET, NW	SUITE 455		(202) 676-2314	
	Final ret	turn/terminated	City or town, state or province, country, and ZIP or foreign postal code				
	Amende	ed return	WASHINGTON, DC 20037 F Name and address of principal officer: CRISTOBEL BLOCK		G Gross	receipts \$ 5,406,886	
	Applicat	tion pending	roup return fo	or subordinates? 🗌 Yes 🗹 No			
			SAME AS C ABOVE	H(b) Are all s	subordinat	es included? 🗌 Yes 🗌 No	
1	Tax-exe	empt status:	501(c)(3) <b>v</b> 501(c) ( 4 ) (insert no.) 4947(a)(1) or 527	lf "No,"	attach a li	st. See instructions.	
J	Website	e: WWW.HS	SLF.ORG	H(c) Group e	exemption	number	
к	Form of	organization: 🔽	Corporation Trust Association Other L Year of form	nation: 2004	M State	of legal domicile: DC	
Ρ	art I	Summa	ſ <b>y</b>				
	1		cribe the organization's mission or most significant activities: TO P	ASS ANIMAL PR	OTECTIO	ON LAWS,	
ce		EDUCATE	THE PUBLIC, AND SUPPORT HUMANE CANDIDATES FOR OFFICE.				
nan							
veri	2	Check this	box $\hfill\square$ if the organization discontinued its operations or disposed	of more than 2	5% of it	s net assets.	
ŝ	3	Number of	voting members of the governing body (Part VI, line 1a)		3	9	
õ	4	Number of	b)	4	9		
ties	5	Total numb	5	21			
Activities & Governance	6	Total numb		6	9		
Ac	7a	Total unrel	ated business revenue from Part VIII, column (C), line 12		7a	0	
	b	Net unrelat	ed business taxable income from Form 990-T, Part I, line 11		7b	0	
				Prior Yea	ar	Current Year	
ē	8	Contributio	ons and grants (Part VIII, line 1h)	14,	202,812	5,320,773	
nuə	9	Program s	ervice revenue (Part VIII, line 2g)			0	
Revenue	10	Investment	income (Part VIII, column (A), lines 3, 4, and 7d)		130,545	79,555	
ш.	11	Other reve	nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		17,637	6,558	
	12	-	ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	14,	350,994	5,406,886	
	13		l similar amounts paid (Part IX, column (A), lines 1–3)		8,333	9,779	
	14	Benefits pa	aid to or for members (Part IX, column (A), line 4)				
es	15	,	her compensation, employee benefits (Part IX, column (A), lines 5–10)		383,794	2,510,172	
Expenses	16a		al fundraising fees (Part IX, column (A), line 11e)		132,114	147,977	
ďx	b		aising expenses (Part IX, column (D), line 25) 1,219,689				
ш	17	Other expe	2,	528,496	4,537,849		
	18	-	nses. Add lines 13–17 (must equal Part IX, column (A), line 25)		052,737	7,205,777	
	19	Revenue le	ess expenses. Subtract line 18 from line 12	9,	298,257	(1,798,891)	
s or				Beginning of Cur		End of Year	
Net Assets or Fund Balances	20		s (Part X, line 16)	11,	185,575	10,034,678	
at As	21		ties (Part X, line 26)		608,201	1,256,195	
		Net assets	or fund balances. Subtract line 21 from line 20	10,	577,374	8,778,483	
D	art II	Signatu	re Block				

ngi

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

Sign	Signature of officer		Date	Date						
Here	WILLIAM H	HALL, CHIEF FINANCIAL	OFFICER							
	Type or print name	and title								
Paid	Print/Type prepa	arer's name	Preparer's signature	Date		Check if	PTIN			
Preparei	MARC R. BER	RGER, CPA			self-employed		P01871563			
Use Only		BDO USA, P.A.		Firm's	13-5381590					
	Firm's address	8401 GREENSBORO DR	Phone no. (703) 893-0600							
May the IRS discuss this return with the preparer shown above? See instructions										
For Paperw	ork Reduction A	ct Notice see the senara	te instructions	Cat No. 11282)	/		Form <b>990</b> (2022)			

Form 99	90 (2022)	Page <b>2</b>
Part		-
	Check if Schedule O contains a response or note to any line in this Part III	🖌
1	Briefly describe the organization's mission:	
	SEE SCHEDULE O	
2	Did the organization undertake any significant program services during the year which were not listed on the	
		🖌 No
-	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	
		🖌 No
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as mea	ocured by
4	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations f	
	the total expenses, and revenue, if any, for each program service reported.	
4a	(Code: ) (Expenses \$ 2,520,812 including grants of \$ ) (Revenue \$	)
	PUBLICATIONS AND EDUCATION	
	ANIMALS & POLITICS: HUMANE SOCIETY LEGISLATIVE FUND (HSLF) PUBLISHED ONLINE VERSIONS OF THE HSLF	
	BLOG "ANIMALS & POLITICS" WHICH PROVIDES DETAILED REPORTS OF HSLF'S ACTIVITIES REGARDING	
	LEGISLATION, REGULATIONS, AND POLICIES AS WELL AS NEWS UPDATES AND ACTION ALERTS. THE BLOG IS A	
	CRUCIAL CHANNEL FOR HSLF PUBLIC POLICY EDUCATION EFFORTS.	
	HUMANE SCORECARD: HSLF PUBLISHED ONLINE AND PRINT VERSIONS OF ITS ANALYSIS OF KEY MEASURES	
	(VOTES AND CO-SPONSORSHIPS) BY FEDERAL LEGISLATORS ON ANIMAL PROTECTION ISSUES. HSLF'S ANNUAL	
	HUMANE SCORECARD ENABLES THE READER TO ASSESS HOW U.S. SENATORS AND REPRESENTATIVES VOTE ON	
	THESE ISSUES.	
	(CONTINUED ON SCHEDULE O)	
4b	(Code:) (Expenses \$2,037,817_ including grants of \$) (Revenue \$)	)
	FEDERAL & STATE LEGISLATIVE ACTIVITY/FEDERAL REGULATORY ACTIVITY	
	HUMANE SOCIETY LEGISLATIVE FUND (HSLF), FEDERAL AFFAIRS FOCUSES ON SUPPORT OF FEDERAL ANIMAL PROTECTION LEGISLATION AND REGULATION.	
	AMONG ITS SIGNIFICANT ACHIEVEMENTS FOR THE YEAR, HSLF LOBBIED CONGRESS ON THE BIG CAT PUBLIC	
	SAFETY ACT (H.R. 263/S. 1210, SIGNED INTO LAW IN DECEMBER 2022), LEGISLATION THAT PROHIBITS	
	KEEPING BIG CATS AS PETS AS WELL AS CONTACT BETWEEN BIG CATS AND THE PUBLIC.	
	(CONTINUED ON SCHEDULE O)	
4c	(Code:) (Expenses \$1,242,856 including grants of \$9,779 ) (Revenue \$	)
	POLITICAL ACTIVITY	
	HSLF ENDORSED 232 CANDIDATES FOR THE U.S. CONGRESS, 17 CANDIDATES FOR THE CALIFORNIA STATE	
	LEGISLATURE, ONE CANDIDATE FOR GOVERNOR OF COLORADO, FIVE CANDIDATES FOR THE COLORADO STATE	
	LEGISLATURE, 32 CANDIDATES FOR THE FLORIDA STATE LEGISLATURE, 102 CANDIDATES FOR THE ILLINOIS	
	STATE LEGISLATURE, ONE CANDIDATE FOR MUNICIPAL OFFICE IN ILLINOIS, 16 CANDIDATES FOR THE IOWA	
	STATE LEGISLATURE, EIGHT CANDIDATES FOR THE KANSAS STATE LEGISLATURE, ONE CANDIDATE FOR GOVERNOR	
	OF MARYLAND, 16 CANDIDATES FOR THE MARYLAND STATE LEGISLATURE, SEVEN CANDIDATES FOR THE	
	MASSACHUSETTS STATE LEGISLATURE, ONE CANDIDATE FOR ATTORNEY GENERAL OF MICHIGAN, 17 CANDIDATES	
	FOR THE MICHIGAN STATE LEGISLATURE, THREE CANDIDATES FOR THE MISSOURI STATE LEGISLATURE, ONE	
	CANDIDATE FOR GOVERNOR OF NEW HAMPSHIRE,	
	(CONTINUED ON SCHEDULE O)	
4d	Other program services (Describe on Schedule O.)	
40	(Expenses \$ including grants of \$ ) (Revenue \$ )         Total program service expenses       5,801,485	
4e	Total program service expenses 5,801,485	

Form 99	0 (2022)		F	Page <b>3</b>
Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		~
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	~	
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	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? <i>If "Yes," complete Schedule C, Part III</i>	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? <i>If "Yes," complete Schedule D, Part I</i>	6		~
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 "Yes," complete Schedule D, Part II</i>	7		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		~
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		~
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> .	10		~
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.	_		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		~
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		~
с	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		~
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		~
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	~	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	~	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		~
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	~	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14a	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? If "Yes," complete Schedule F, Parts I and IV.	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? <i>If "Yes," complete Schedule G, Part III</i>	19		~
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		~

Form 99	00 (2022)		F	Page 4
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? <i>If "Yes," complete Schedule J</i> .	23	~	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		~
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a		~
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		~
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		~
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		~
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV	28a		~
b c	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28b 28c		~ ~
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29 30		~
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	31		<ul> <li>✓</li> <li>✓</li> </ul>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	~	
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b	~	
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	V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			~
1a b c	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable <b>1a</b> 12 Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable <b>1b</b> 0 Did the organization comply with backup withholding rules for reportable payments to vendors and		Yes	No
	reportable gaming (gambling) winnings to prize winners?	1c	~	1

4

Form **990** (2022)

Form 99	0 (2022)		F	Page 5					
Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No					
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return <b>2a</b> 21								
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	V						
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		V					
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	та		•					
	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		~					
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c							
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the								
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	~						
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	~						
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	_							
ام	required to file Form 8282?	7c							
d	If "Yes," indicate the number of Forms 8282 filed during the year	7e							
e f	Did the organization receive any funds, directly of indirectly, to pay premiums of a personal benefit contract?	7e 7f							
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g							
9 h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	79 7h							
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the								
	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:								
a	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 . <b>10b</b>								
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders								
a b	Gross income from members or shareholders								
D D	against amounts due or received from them.)								
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a							
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b								
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?	15		~					
16	If "Yes," see the instructions and file Form 4720, Schedule N.	16							
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		~					
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.								

Part	VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. Check if Schedule O contains a response or note to any line in this Part VI	See ir	struc	tions
Secti	ion A. Governing Body and Management			
			Yes	No
1a	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.	-		
b 2	Enter the number of voting members included on line 1a, above, who are independent . <b>1b</b> 9 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	~	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .	3		~
4 5	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets?	4	~	<b>v</b> <b>v</b>
6 7a	Did the organization have members or stockholders?	6 7a	V	~
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		~
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	~	
b	Each committee with authority to act on behalf of the governing body?	8b	~	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i>	9		~
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	,	
10-	Did the experimetion have lead charters, hyperbox, an efficience	10-	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	V	
b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	104	~	
44.0		10b	v v	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990.	11a	v	
b	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	~	
12a b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a	~	
c c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	120	•	
	describe on Schedule O how this was done	12c	~	
13	Did the organization have a written whistleblower policy?	13	~	
14	Did the organization have a written document retention and destruction policy?	14	~	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		~
b	Other officers or key employees of the organization	15b		~
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		~
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
17	List the states with which a copy of this Form 990 is required to be filed AL, AR, CA, FL, (CONTINUED ON SCHED)			04/
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990- (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	i (sec	uon t	SUI(C

- ✓ Own website ☐ Another's website ✓ Upon request ☐ Other (explain on Schedule O)
- **19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records. WILLIAM H. HALL, 1255 23RD STREET, NW, SUITE 455, WASHINGTON, DC 20037, (202) 452-1100

Form 990 (2022)

6

Page 6

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

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

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

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

		(C)								
(A)	(B)	Position						(D)	(E)	(F)
Name and title	Average	(do not ch						Reportable	Reportable	Estimated amount
	hours	officer and a director/trustee)						compensation	compensation	of other
	per week (list any	Individual trustee or director	Ins	ę	Ke	en Hig	Fo	from the organization (W-2/	from related organizations (W-2/	compensation from the
	hours for	livid	titu	Officer	y er	ghes	Former	1099-MISC/	1099-MISC/	organization and
	related organizations	ual .	Institutional trustee		Key employee	Highest compensated employee	<b>_</b>	1099-NEC)	1099-NEC)	related organizations
	below	trus	altr		yee	mpe				
	dotted line)	tee	lste			insa				
			Φ			ted				
(1) CRISTOBEL BLOCK	0.0			~						
CHIEF EXECUTIVE OFFICER	40.0	]		-				0	562,693	45,436
(2) ALISON GREGG CORCORAN	1.0			~						
CHIEF DEVELOPMENT & MARKETING OFFICER	39.0	]		-				0	345,620	33,082
(3) ERIN FRACKLETON	1.0			V						
CHIEF OPERATING OFFICER	39.0	]		-				0	341,186	23,268
(4) SARA AMUNDSON	38.0			V						
PRESIDENT	2.0	]		-				275,088	0	42,041
(5) WILLIAM H. HALL	2.0			~						
CHIEF FINANCIAL OFFICER	38.0	]		-				0	274,738	34,099
(6) NICOLE PAQUETTE	1.0			V						
CHIEF PROGRAMS & POLICY OFFICER	39.0	]		-				0	272,551	36,164
(7) JEFFREY FLOCKEN	0.0			V						
CHIEF INTERNATIONAL OFFICER	40.0	]		-				0	275,428	28,130
(8) MIGUEL ABI-HASSAN	1.0			V						
CHIEF ANIMAL RESCUE, CARE AND SANCTUARY OFFICER	39.0	]		-				0	272,209	22,041
(9) TRACIE LETTERMAN	40.0				~					
VICE PRESIDENT, FEDERAL AFFAIRS	0.0							181,265	0	33,203
(10) SUSANNAH MAY	0.0						~			
FORMER SECRETARY	40.0	]					-	0	169,654	25,451
(11) BERNARD O. UNTI, PH.D.	0.0						~			
FORMER ASSISTANT TREASURER	40.0	]						0	150,037	21,445
(12) MIRIAM BRODY	40.0					~				
SENIOR POLICY ADVISER, FEDERAL AFFAIRS	0.0							127,704	0	29,572
(13) DAVID BALMER	28.5					~				
SENIOR PHILANTHROPY OFFICER	11.5							98,214	39,418	19,523
(14) BRADLEY PYLE	40.0									
POLITICAL DIRECTOR	0.0					~		130,935	0	14,785

Form **990** (2022)

Part VII Section A. Officers, Directors,	Trustees,	Key I	Emj	oloy	yee	s, an	d F	lighest Compe	nsated Emplo	yees (continued)
				(0	C)					
(A)	(B)	(da.m	at ak		ition			(D)	(E)	(F)
Name and title	Average hours	box,	unles	s pe	rson	e than c is both or/trust	n an	Reportable compensation from the	Reportable compensation from related	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	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(15) ANGELA CICCOLO	1.5									
GENERAL COUNSEL & CHIEF LEGAL OFFICER	38.5			~				0	142,781	2,590
(16) KATHERINE BLOCHER	32.2									
DIRECTOR, DIGITAL COMMUNICATIONS	7.8					~		97,192	23,423	15,169
(17) THERESA REESE	0.0									
FORMER ASSISTANT TREASURER	40.0						~	0	131,691	3,792
(18) GILLIAN LYONS	40.0									
DIRECTOR, REGULATORY	0.0					~		118,896	0	15,053
(19) MICHAELEN BARSNESS	2.0									
TREASURER	38.0			~				0	102,719	8,001
(20) JOHANIE V. PARRA	2.0									
SECRETARY	38.0			~				0	85,033	20,878
(21) KATHERINE KARL	1.0									
GENERAL COUNSEL	39.0			~				0	100,674	4,555
(22) MARSHALL TAYLOR	1.0									
CHIEF PEOPLE OFFICER	39.0			~				0	61,548	69
(23) C. THOMAS MCMILLEN	0.1									
DIRECTOR	0.6	~						0	0	0
(24) CHARLES A. LAUE	0.1									
CHAIR OF THE BOARD	0.7	~						0	0	0
(25) (SEE STATEMENT)										
1b Subtotal			L					1,029,294	3,351,401	478,346
c Total from continuation sheets to Part	VII. Sectio	n A						0	0	0
d Total (add lines 1b and 1c)								1,029,294	3,351,401	478,346
2 Total number of individuals (including bu reportable compensation from the organ	t not limited					above	e) w	ho received mor 5	e than \$100,000	of

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

- For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the 4 organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such
- 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person . . . . . .

## Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of 1 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
LEVER COMMUNICATIONS INC., P.O. BOX 93, WITTMAN, MD 21676	ADVERTISING	900,000
AKIN GUMP STRAUSS HAUER & FELD LLP, 2001 K STREET, NW, WASHINGTON, DC 20006	FEDERAL LOBBYING	500,000
NAVISTAR DIRECT MARKETING LLC, 4612 NAVISTAR DRIVE, FREDERICK, MD 21703	PRINT, DESIGN & COPY SERVICES	433,435
PRODUCTION SOLUTIONS INC., 1953 GALLOWS ROAD, SUITE 500, VIENNA, VA 22182	PRINT, DESIGN & COPY SERVICES	333,943
CHAPMAN CUBINE AND HUSSEY, INC., 2000 15TH STREET N, SUITE 550, ARLINGTON, VA 22201	FUNDRAISING CONSULTANT	224,826
2 Total number of independent contractors (including but not limited to	those listed above) who	
received more than \$100,000 of compensation from the organization	8	

Yes No

~

V

~

3

4

5

Part VIII Statement of Revenue

Part	VIII	Check if Schedule			espor	ise or note to ar	ly line in this Pa	art VIII		🗆
							(A) Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts, ts	1a	Federated campaig	ns .		<b>1</b> a					
nan	b	Membership dues			1b					
D d	С	Fundraising events			1c					
iifts ar ∕	d	Related organizatio			1d	1,780,000				
s, G	e f	Government grants	(cont	tributions)	1e					
ution: ler Si	f	All other contribution and similar amounts no			1f	3,540,773				
Contributions, Gifts, Grants, and Other Similar Amounts	g	Noncash contribution			1g	¢				
and	h						5,320,773			
<u> </u>		Total: Add intes Ta			• •	Business Code	5,520,775			
e	2a									
e ŝ	b									
Jram Ser Revenue	с									
am	d									
Program Service Revenue	е									
Ĩ.	f	All other program se					0	0	0	C
	g	Total. Add lines 2a-					0			
	3	Investment income other similar amoun					79,555			79,555
	4	Income from investr	nent o	of tax-exer	npt bo	ond proceeds				
	5	Royalties								
				(i) Rea	ıl	(ii) Personal				
	6a	Gross rents	6a							
	b	Less: rental expenses								
	С			0						
	_d	Net rental income o								
	7a	Gross amount from		(i) Securi	ties	(ii) Other				
		sales of assets other than inventory	7a							
ē	b	Less: cost or other basis								
evenue		and sales expenses .	7b							
	с	Gain or (loss)	7c		0	0				
E E	d	Net gain or (loss)								
Other R	8a	Gross income fro	m fu	Indraising						
Ò		events (not including								
		of contributions re								
		1c). See Part IV, line			8a					
	b	Less: direct expens			8b					
	c	Net income or (loss			ig eve	ents				
	9a	Gross income factivities. See Part								
					9a					
	b	Less: direct expens			9b					
	с 10а	Net income or (loss Gross sales of in								
	IVa	returns and allowan			10a					
	h	Less: cost of goods			10a					
	c	Net income or (loss				Drv				
s			,			Business Code				
n a	11a	LIST RENTAL				900099	5,946			5,946
ane	b	MISCELLANEOUS R	EVEN	UE		900099	612			612
Miscellaneous Revenue	C									
isc R	d	All other revenue					0	0	0	0
Σ	е	Total. Add lines 11a	a_11c	<u>.</u>		<u> </u>	6,558			
	12	Total revenue. See	instr	uctions			5,406,886	0	0	86,113
nane So 378642		Legislative Fund						9 9/28/20	023 4:09:58 PM	Form <b>990</b> (2022)

## 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).

Section	501(c)(3) and 501(c)(4) organizations must comp		-	-	
	Check if Schedule O contains a response				
8b, 9b,	include amounts reported on lines 6b, 7b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	9,779	9,779		
	Grants and other assistance to domestic individuals. See Part IV, line 22				
( 1	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
5 (	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	531,544	495,289	18.978	17,277
I	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .				
	Other salaries and wages	1,589,794	1,482,844	56,393	50,557
	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	72,237	67,392	2,559	2,286
9 (	Other employee benefits	173,953	162,239	6,173	5,541
<b>10</b> I	Payroll taxes	142,644	133,018	5,067	4,559
11	Fees for services (nonemployees):				
	Management				
	Legal	744	716	28	0
	Accounting	100,946	91,874	3,383	5,689
		636,622	572,962	20,757	42,903
fl	Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column	147,977			147,977
-	(A), amount, list line 11g expenses on Schedule O.) .	420,904	378,815	13,724	28,365
12	Advertising and promotion	1,281,967	1,133,450	39,974	108,543
	Office expenses	58,568	46,304	561	11,703
14	Information technology	25,498	22,348	777	2,373
<b>15</b>	Royalties				
16 (	Occupancy	107,853	98,122	9,731	0
<b>1</b> 8	Travel	37,812	25,503	467	11,842
19 (	Conferences, conventions, and meetings .				
<b>20</b> I	Interest				
	Payments to affiliates				
	Depreciation, depletion, and amortization .				
	Insurance	10,397	10,000	397	0
: 	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.)				
а	EDUCATION AND MARKETING MATERIAL	1,824,888	1,042,027	4,574	778,287
-	STATE REGISTRATION FEES, INCOME AND OTHER TAX	31,650	28,803	1,060	1,787
c d					
-	All other expenses	0	0	0	0
25	Total functional expenses. Add lines 1 through 24e	7,205,777	5,801,485	184,603	1,219,689
26 ( 1	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here				
	following ŠOP 98-2 (ASC 958-720)	2,135,334	1,146,131	0	989,203

Form 990 (2022)

	n 990 (2				Page 11
P	art X				_
		Check if Schedule O contains a response or note to any line in this Par	(A) Beginning of year		
	1	Cash-non-interest-bearing	1,999,812	1	648,493
	2	Savings and temporary cash investments	9,160,703	2	9,240,258
	3	Pledges and grants receivable, net	0,100,100	3	0,2.0,200
	4	Accounts receivable, net	25,060	4	145,927
	5	Loans and other receivables from any current or former officer, director,	20,000		140,021
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons	0	E	0
	6	Loans and other receivables from other disqualified persons (as defined	0	5	0
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	0	•	0
	_		0	6	0
Assets	7	Notes and loans receivable, net		7	
SS	8	Inventories for sale or use		8	
٩	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D <b>10a</b> 0	0		0
	b		0	10c	0
	11	Investments-publicly traded securities		11	
	12	Investments-other securities. See Part IV, line 11	0	12	0
	13	Investments-program-related. See Part IV, line 11	0	13	0
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 33)	11,185,575	16	10,034,678
	17	Accounts payable and accrued expenses	267,142	17	447,291
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
abi		controlled entity or family member of any of these persons	0	22	0
Ë	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17–24). Complete Part X			
		of Schedule D	341,059	25	808,904
	26	Total liabilities. Add lines 17 through 25	608,201	26	1,256,195
Net Assets or Fund Balances		Organizations that follow FASB ASC 958, check here v and complete lines 27, 28, 32, and 33.			
lan	27	Net assets without donor restrictions	10,577,374	27	8,778,483
Ba	28	Net assets with donor restrictions		28	
pu		Organizations that do not follow FASB ASC 958, check here $\Box$			
μ		and complete lines 29 through 33.			
or	29	Capital stock or trust principal, or current funds		29	
ŝts	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SSG	31	Retained earnings, endowment, accumulated income, or other funds .		31	
ťÀ	32	Total net assets or fund balances	10,577,374	32	8,778,483
Nei	33	Total liabilities and net assets/fund balances	11,185,575	33	10,034,678
_	33		11,100,070	33	10,00 1,010

Form **990** (2022)

Form 99	90 (2022)			Pa	ge <b>12</b>
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		5,40	6,886
2	Total expenses (must equal Part IX, column (A), line 25)	2		7,20	5,777
3	Revenue less expenses. Subtract line 2 from line 1	3		(1,798	8,891)
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		10,57	7,374
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			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10		8,77	8,483
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," ex Schedule O.	cplain on			
•					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		~
	If "Yes," check a box below to indicate whether the financial statements for the year were cor reviewed on a separate basis, consolidated basis, or both:	nplied or			
h	Separate basis Consolidated basis Both consolidated and separate basis		04	~	
D	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audi	· · ·	2b	V	
	separate basis, consolidated basis, or both:	leu on 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 over	arsight of			
U	the audit, review, or compilation of its financial statements and selection of an independent accounta		2c	~	
	If the organization changed either its oversight process or selection process during the tax year, e		20	•	
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set fo	rth in the			
ou	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 und	lerao the			•
~	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a		3b		

Form **990** (2022)

Part VII

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

(A) Name and Title	(B) Average hours per week		( (Che	C) Po	ositior	ר ply)		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(25) DAVID ROBB	0.1	1						0	0	0
VICE CHAIR OF THE BOARD	0.0	•						0	0	0
(26) EILEEN MILZCIK	0.1	1						0	0	0
DIRECTOR	0.0	•						0	0	0
(27) KATHLEEN M. LINEHAN, ESQ.	0.1	1						0	0	0
DIRECTOR	0.3	•						0	0	0
(28) LAURISA SCHUTT	0.1	1						0	0	0
DIRECTOR	0.0	•						0	0	0
(29) SARAH H. TROTT DE SEVE	0.1	1						0	0	0
DIRECTOR	0.0	•						0	0	0
(30) SUSAN ATHERTON	0.1	1						0	0	0
DIRECTOR	4.9	•						0	0	0
(31) THOMAS J. SABATINO, JR.	0.1	1						0	0	0
DIRECTOR	0.8	•						0	0	0

# **Schedule of Contributors**

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

# Employer identification number

59-3786428

Organization type (check one):

HUMANE SOCIETY LEGISLATIVE FUND

Schedule B

(Form 990)

Department of the Treasury

Name of the organization

Internal Revenue Service

Filers of:	Section:
Form 990 or 990-EZ	✓ 501(c)( 4 ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

### **General Rule**

✓ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

## **Special Rules**

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year

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

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

Cat. No. 30613X

# Schedule B (Form 990) (2022)

Part I

(a)

No.

Name of organization HUMANE SOCIETY LEGISLATIVE FUND

Contributors (see instructions).	Use duplicate cop
(b)	

	<u>N/A</u>	\$5,000	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	<u>N/A</u>	\$5,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	<u>N/A</u>	 \$\$5,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	<u>N/A</u>	\$ <u>5,000</u>	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	N/A	\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	<u>N/A</u>	\$ <u>5,000</u>	PersonImage: Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

Employer identification number

59-3786428

# Schedule B (Form 990) (2022)

Part I

(a)

No.

Name of organization HUMANE SOCIETY LEGISLATIVE FUND

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(c)

**Total contributions** 

(b)

Name, address, and ZIP + 4

	N/A	\$5,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	N/A	\$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	N/A	\$5,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	N/A		Person 🗸

		\$5,000	PayrollImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11	<u>N/A</u>	\$5,500	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12	<u>N/A</u>	\$6,000	PersonPayroll□Noncash□(Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

Page 2

Employer	identification	number
	50 0700 100	

59-3786428

(d)

Type of contribution

Schedule B	(Form 990)	(2022)

Page 2

Employer identification number 59-3786428

Name of organization

Schedule B (Form 990) (2022)

Part I

HUMANE SOCIETY LEGISLATIVE FUND

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	N/A	\$6,200	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	N/A	\$7,500	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15	N/A	\$\$	PersonPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16	<u>N/A</u>	\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	<u>N/A</u>	\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18	<u>N/A</u>	 \$\$	Person Payroll Noncash (Complete Part II for

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

Schedule	в	(Form	990)	(2022)

Part I (a)

No.

19

(a)

No.

20

(a)

No.

21

(a)

No.

22

(a)

No.

23

(a)

No.

24

Name of organization HUMANE SOCIETY LEGISLATIVE FUND

> N/A Person ~ Payroll  $\square$ 10,000 Noncash \$ (Complete Part II for noncash contributions.) (c) (d) (b) **Total contributions** Name, address, and ZIP + 4 Type of contribution N/A Person ~ Payroll Noncash  $\square$ 5,000 \$ (Complete Part II for noncash contributions.) (c) (d) (b) Name, address, and ZIP + 4 **Total contributions** Type of contribution N/A Person ~ Payroll 10,000 Noncash \$ (Complete Part II for noncash contributions.) (b) (c) (d) **Total contributions** Name, address, and ZIP + 4 Type of contribution N/A Person ~ Payroll 10,000 Noncash \$ (Complete Part II for noncash contributions.) (b) (c) (d) **Total contributions** Name, address, and ZIP + 4 Type of contribution N/A Person ~ Payroll 12,500 \$ Noncash (Complete Part II for noncash contributions.) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution Person ~ N/A Payroll 14,257 Noncash \$ (Complete Part II for noncash contributions.)

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(c)

**Total contributions** 

(b)

Name, address, and ZIP + 4

9/28/2023 4:09:58 PM

18

Page 2

**Employer identification number** 59-3786428

(d)

Type of contribution

N/A

30

## Schedule B (Form 990) (2022)

21,795

\$

19

#### Payroll 14,401 Noncash \$ (Complete Part II for noncash contributions.) (c) (a) (b) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 26 N/A Person Payroll Noncash 15,000 \$ (Complete Part II for noncash contributions.) (a) (b) (c) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 27 N/A Person Payroll 20,000 Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 28 N/A Person Payroll 10,000 Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) **Total contributions** Name, address, and ZIP + 4 Type of contribution No. 29 N/A Person Payroll 20,100 \$ Noncash (Complete Part II for noncash contributions.) (b) (c) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No.

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(b)

Name, address, and ZIP + 4

Schedule B (Form 990) (2022) Name of organization

N/A

Part I (a)

No.

25

HUMANE SOCIETY LEGISLATIVE FUND

**Employer identification number** 59-3786428

(c)

**Total contributions** 

(d)

Type of contribution

(d)

(d)

(d)

(d)

(d)

Person

Payroll

Noncash

(Complete Part II for noncash contributions.)

~

 $\square$ 

~

 $\square$ 

~

~ 

~

~

Person

### Schedule B (Form 990) (2022) Name of organization

HUMANE SOCIETY LEGISLATIVE FUND

Part I (a)

No.

(b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

	N/A	\$26,292	PersonImage: CompletePayrollImage: CompleteNoncashImage: Complete(CompletePart II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	N/A	\$25,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	N/A	\$30,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	N/A	\$32,440	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	N/A	\$35,738_	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	N/A	\$55,000	PersonImage: Complete Part II for noncash contributions.)

**Employer identification number** 59-3786428

9/28/2023 4:09:58 PM

21

Schedule B (Form 990) (2022)

Schedule B (F	Form 990) (2022)	
Name of org	anization	Employer ide
HUMANE S	OCIETY LEGISLATIVE FUND	59
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space	e is needed.

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
37	N/A	 \$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
38	<u>N/A</u>	 \$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
39	<u>N/A</u>	 \$\$\$\$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
40	<u>N/A</u>	 \$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$\$	PersonPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$\$	PersonPayrollNoncash(Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)	Page 3
Name of organization	Employer identification number
HUMANE SOCIETY LEGISLATIVE FUND	59-3786428

Part II

Noncash Property (see instructions). Use duplicate copies of Part II if additional space 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) (2022)

Schedule B (	Form 990) (2022)			Page <b>4</b>		
Name of or HUMANE \$	ganization SOCIETY LEGISLATIVE FUND			Employer identification number 59-3786428		
Part III	(10) that total more than \$1,000 fo	<b>or the year from any</b> ations completing Pa he year. (Enter this ir	one contributor. art III, enter the totan formation once. S	<b>escribed in section 501(c)(7), (8), or</b> Complete columns <b>(a)</b> through <b>(e) and</b> al of <i>exclusively</i> religious, charitable, etc., See instructions.) \$		
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held		
_	(e) Transfer Transferee's name, address, and ZIP + 4		-	nship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
-	(e) Transfer of gift Transferee's name, address, and ZIP + 4			Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held		
-	Transferee's name, address, a		sfer of gift Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held		
	Transferee's name, address, a		fer of gift Relatio	nship of transferor to transferee		
				Sahadula B (Farm 000) (0000)		

Schedule B (Form 990) (2022) 9/28/2023 4:09:58 PM Department of the Treasury

Internal Revenue Service

# Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047

**Open to Public** 

Inspection

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			En	nployer iden	tification numbe	r
HUMA	NE SOCIETY LEGISLATIVE	FUND				59-3786428	
Part	I-A Complete if the	e organization is exempt unde	er section 501(c	) or is a sec	tion 527 c	organization.	
1	Provide a description of definition of "political car	the organization's direct and incompaign activities."	direct political ca	mpaign activit	ies in Part	IV. See instruc	ctions for
2	Political campaign activit	y expenditures. See instructions .			\$		1,242,856
3	Volunteer hours for politie	cal campaign activities. See instruc	tions			0	
Part	I-B Complete if the	e organization is exempt unde	er section 501(c	:)(3).			
1	Enter the amount of any	excise tax incurred by the organiza	tion under section	14955	\$		
2	Enter the amount of any	excise tax incurred by organization	managers under	section 4955	\$		
3	If the organization incurre	ed a section 4955 tax, did it file For	m 4720 for this ye	ar?		🗌 Yes	🗌 No
4a	Was a correction made?					🗌 Yes	🗌 No
b	If "Yes," describe in Part						
Part	I-C Complete if the	e organization is exempt unde	er section 501(c	:), except se	ction 501	(c)(3).	
1	Enter the amount direct	ly expended by the filing organiz	ation for section	527 exempt f			
	activities				\$		1,233,077
2		filing organization's funds contrib					9,779
3		expenditures. Add lines 1 and 2.			<b>•</b>		1,242,856
4	Did the filing organization	file <b>Form 1120-POL</b> for this year?				🔽 Yes	No
5	Enter the names, address	ses and employer identification nur	nber (EIN) of all se	ection 527 poli	tical organi:	zations to which	the filing
		ents. For each organization listed, e					
		ontributions received that were pror fund or a political action committee					
	<b>(a)</b> Name	(b) Address	(c) EIN	(d) Amount p	aid from	(e) Amount of p	olitical

<b>(a)</b> Name	<b>(b)</b> Address	<b>(c)</b> EIN	<b>(d)</b> Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
(1) <sup>(SEE STATEMENT)</sup>				
(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) 2022

Sch	nedu	le C (Form 990) 2022			Page <b>2</b>	
Pa	art	II-A Complete if the organization section 501(h)).	is exempt under section 501(c)(3) and file	d Form 5768 (eleo	ction under	
Α	Cł	neck if the filing organization belongs to EIN, expenses, and share of exces	an affiliated group (and list in Part IV each affiliate ss lobbying expenditures).	ed group member's	name, address,	
В	Cł	neck 🔲 if the filing organization checked b	ox A and "limited control" provisions apply.			
		Limits on Lobby	ring Expenditures	(a) Filing	(b) Affiliated	
		(The term "expenditures" me	ans amounts paid or incurred.)	organization's totals	group totals	
•	1a	Total lobbying expenditures to influence p	oublic opinion (grassroots lobbying)			
	b	Total lobbying expenditures to influence a	a legislative body (direct lobbying)			
	С	Total lobbying expenditures (add lines 1a	and 1b)			
	d	Other exempt purpose expenditures				
	е	Total exempt purpose expenditures (add	lines 1c and 1d)			
	f	Lobbying nontaxable amount. Enter the	ne amount from the following table in both			
	_	columns.				
		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:			
		Not over \$500,000	20% of the amount on line 1e.			
		Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.			
		Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.			
		Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.			
		Over \$17,000,000	\$1,000,000.			
	g	Grassroots nontaxable amount (enter 259	% of line 1f)			
	h	h Subtract line 1g from line 1a. If zero or less, enter -0				
	i	Subtract line 1f from line 1c. If zero or les	s, enter -0			
	j	If there is an amount other than zero of	on either line 1h or line 1i, did the organization	file Form 4720		
		reporting section 4911 tax for this year?		L	Yes No	
		4-Ve	ar Averaging Period Under Section 501(h)			

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

	Lobbyi	ng Expenditures	During 4-Year Av	veraging Period	1	
	Calendar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	<b>(c)</b> 2021	( <b>d)</b> 2022	<b>(e)</b> Total
2a	Lobbying nontaxable amount					
b	Lobbying ceiling amount (150% of line 2a, column (e))					
с	Total lobbying expenditures					
d	Grassroots nontaxable amount					
е	Grassroots ceiling amount (150% of line 2d, column (e))					
f	Grassroots lobbying expenditures					

Schedule C (Form 990) 2022

For ea	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed	(4	a)	(b)	
lescr	Yes	No	Amount		
1	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or				
	referendum, through the use of:				
а					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
c	Media advertisements?				
d	Mailings to members, legislators, or the public?				
е	Publications, or published or broadcast statements?				
f	Grants to other organizations for lobbying purposes?				
g	Direct contact with legislators, their staffs, government officials, or a legislative body?				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i	Other activities?				
j	Total. Add lines 1c through 1i				
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b	If "Yes," enter the amount of any tax incurred under section 4912				
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
art	II-A Complete if the organization is exempt under section 501(c)(4), section 501(c 501(c)(6).	)( <b>)</b> ), (	or se	cuon	
				Yes	
1	Were substantially all (90% or more) dues received nondeductible by members?			1 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	
art	II-B Complete if the organization is exempt under section 501(c)(4), section 501(c 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OI				
	answered "Yes."				
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid).	s of			
а	Current year		2a		
b	Carryover from last year		2b		
С	Total		2c		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of				
	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobb				
_	and political expenditures next year?		4		
5	Taxable amount of lobbying and political expenditures. See instructions	•	5		
Part				+ 11 A 12	
	e the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated gro instructions); and Part II-B, line 1. Also, complete this part for any additional information.	up ils	l); Par	t II-A, lines T a	
	EXT PAGE				
			Sched	ule C (Form 990)	

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

Schedule C (Form 990) 2022

Part II-B

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

Return Reference - Identifier	Explanation
SCHEDULE C, PART I-A, LINE 1 - DESCRIPTION OF POLITICAL ACTIVITIES	HSLF ENDORSED 232 CANDIDATES FOR THE U.S. CONGRESS, 17 CANDIDATES FOR THE CALIFORNIA STATE LEGISLATURE, ONE CANDIDATE FOR GOVERNOR OF COLORADO, FIVE CANDIDATES FOR THE COLORADO STATE LEGISLATURE, 32 CANDIDATES FOR THE FLORIDA STATE LEGISLATURE, 102 CANDIDATES FOR THE ILLINOIS STATE LEGISLATURE, ONE CANDIDATE FOR MUNICIPAL OFFICE IN ILLINOIS, 16 CANDIDATES FOR THE IOWA STATE LEGISLATURE, EIGHT CANDIDATES FOR THE KANSAS STATE LEGISLATURE, ONE CANDIDATE FOR GOVERNOR OF MARYLAND, 16 CANDIDATES FOR THE MARYLAND STATE LEGISLATURE, SEVEN CANDIDATES FOR THE MASSACHUSETTS STATE LEGISLATURE, ONE CANDIDATE FOR ATTORNEY GENERAL OF MICHIGAN, 17 CANDIDATES FOR THE MICHIGAN STATE LEGISLATURE, THREE CANDIDATES FOR THE MISSOURI STATE LEGISLATURE, ONE CANDIDATE FOR GOVERNOR OF NEW HAMPSHIRE, 17 CANDIDATES FOR THE NEW HAMPSHIRE STATE LEGISLATURE, ONE CANDIDATE FOR GOVERNOR OF NEW YORK, ONE CANDIDATE FOR LT. GOVERNOR OF NEW YORK, ONE CANDIDATE FOR ATTORNEY GENERAL OF NEW YORK, 36 CANDIDATES FOR THE NEW YORK STATE LEGISLATURE, SEVEN CANDIDATES FOR THE NORTH CAROLINA STATE LEGISLATURE, NINE CANDIDATES FOR THE OREGON STATE LEGISLATURE, AND ONE CANDIDATE FOR THE VERMONT STATE LEGISLATURE. HSLF MADE INDEPENDENT EXPENDITURES IN THE FORM OF DIGITAL ADS, A TELEVISION AD, AND DIRECT MAIL TO SUPPORT SPECIFIC CANDIDATES FOR OFFICE. HSLF SOLICITED FUNDS THROUGH PEER-TO-PEER FUNDRAISING OF HSLF MEMBERS FOR ITS FEDERAL AFFILIATED POLITICAL ACTION COMMITTEE AND SEVERAL STATE AFFILIATED POLITICAL ACTION COMMITTEES.

Line 5. Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. (continued)

(a)	(b)	(c)	(d)	(e)
Name	Address	EIN	Amount paid from filing organization's funds. If none, enter -0	Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
Humane Society Legislative Fund of New York PAC	1809 Belmont Rd., NW, Apt. 15 Washington, DC 20009	84-2593920	2,022	0
Humane Society Legislative Fund of Florida PAC	1255 23rd St., NW, Ste. 455 Washington, DC 20037	84-2508880	2,757	0
Humane Society Legislative Fund of New Jersey PAC	1255 23rd St., NW, Ste. 455 Washington, DC 20037	84-2497809	5,000	0

SCHEDULE	ΞD
(Form 990)	

Department of the Treasury

Internal Revenue Service

# **Supplemental Financial Statements**

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information. 2022 Open to Public

OMB No. 1545-0047

	ľï	IS	pe	ec	ti	or	1

Name o	f the organization	Employer identification number			
HUMA	NE SOCIETY LEGISLATIVE FUND		59-3786428		
Par	t Organizations Maintaining Donor Advi	sed Funds or Other Similar Fun	ds or Accounts.		
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 6.			
	· · · · · ·	(a) Donor advised funds	(b) Funds and other accounts		
1	Total number at end of year				
2	Aggregate value of contributions to (during year) .				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor a	advisors in writing that the assets he	eld in donor advised		
	funds are the organization's property, subject to the	5			
6	Did the organization inform all grantees, donors, an	nd donor advisors in writing that grar			
	only for charitable purposes and not for the benefit	t of the donor or donor advisor, or fo	or any other purpose		
	conferring impermissible private benefit?		· · · · · · · 🗌 Yes 🗌 No		
Par	Conservation Easements.				
	Complete if the organization answered "	Yes" on Form 990. Part IV. line 7.			
1	Purpose(s) of conservation easements held by the o				
•	Preservation of land for public use (for example, recrea	• • • • •	of a historically important land area		
	<ul> <li>Protection of natural habitat</li> </ul>	,	of a certified historic structure		
	Preservation of open space				
2	Complete lines 2a through 2d if the organization hel	d a qualified conservation contributio	on in the form of a conservation		
	easement on the last day of the tax year.		Held at the End of the Tax Year		
а	Total number of conservation easements		<b>2</b> a		
b	Total acreage restricted by conservation easements				
c	Number of conservation easements on a certified hi				
d	Number of conservation easements included in (c) a				
	historic structure listed in the National Register		· · 2d		
3	Number of conservation easements modified, trans	ferred, released, extinguished, or ter			
	tax year		, , , , , , , , , , , , , , , , , , , ,		
4	Number of states where property subject to conserv	vation easement is located			
5	Does the organization have a written policy rega	arding the periodic monitoring, ins	pection, handling of		
	violations, and enforcement of the conservation eas	ements it holds?	· · · · · · · 🗌 Yes 🗌 No		
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcin	g conservation easements during the year		
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 2	2(d) above satisfy the requirements of	section 170(h)(4)(B)(i)		
	and section 170(h)(4)(B)(ii)?		· · · · · · · 🗌 Yes 🗌 No		
9	In Part XIII, describe how the organization report				
	balance sheet, and include, if applicable, the text of	-	financial statements that describes the		
	organization's accounting for conservation easemen				
Part			Other Similar Assets.		
	Complete if the organization answered "				
1a	If the organization elected, as permitted under FAS				
	of art, historical treasures, or other similar assets				
	service, provide in Part XIII the text of the footnote t				
b	If the organization elected, as permitted under FAS				
	art, historical treasures, or other similar assets held	-	search in furtherance of public service,		
	provide the following amounts relating to these item	IS:			
	<ul><li>(i) Revenue included on Form 990, Part VIII, line 1</li><li>(ii) Assets included in Form 990, Part X</li></ul>		\$		
	(ii) Assets included in Form 990, Part X		\$		
2	If the organization received or held works of art,	historical treasures, or other similar	assets for financial gain, provide the		
	following amounts required to be reported under FA	-			
а	Revenue included on Form 990, Part VIII, line 1 .		\$		
b	Assets included in Form 990, Part X		\$		

Schedul	e D (Form 990) 2022								Page <b>2</b>
Part	III Organizations Maintaining	Collections o	f Art, His	torical 1	Freasures,	or Otl	her Similar Ass	sets (cont	tinued)
3	Using the organization's acquisition, collection items (check all that apply):		other reco	rds, chec	k any of the	follow	ing that make sig	gnificant u	se of its
а	Public exhibition		d	Loan	or exchange	progra	am		
b	Scholarly research		е	Other	•				
с	Preservation for future generations	3							
4	Provide a description of the organiza		and expl	ain how t	hev further th	ne ora	anization's exem	pt purpose	e in Part
	XIII.				.,	5		r r r r - r	
5	During the year, did the organization	solicit or receive	e donatior	ns of art.	historical tre	asures	s. or other similar		
•	assets to be sold to raise funds rather							☐ Yes	□ No
Part	IV Escrow and Custodial Arra				<u> </u>				
r ai u	Complete if the organization		s" on Foi	m 000 [	Dart IV line	9 or	enorted an am	ount on F	orm
	990, Part X, line 21.		5 0110	111 000, 1	arriv, me	5, 01 1	cponed an ani		onn
1a	Is the organization an agent, trustee	custodian or o	ther interr	nediary fo	or contributio	ons or	other assets not	+	
i u	included on Form 990, Part X?							Yes	
b	If "Yes," explain the arrangement in P					• •			
D	in res, explain the analysement in r	art An and comp			able.		Δ٣	nount	
•	Paginning balance					10		lount	
С С	Beginning balance					10			
d	<b>U</b> .					1d	-		
e	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amou								
Pari	If "Yes," explain the arrangement in P Endowment Funds.	an All. Check he	ere ii trie e	xpianatio	n nas been p	rovide	a on Part All .		
Fai	Complete if the organization	answered "Ve	o" on Fou	m 000 [	Part IV line	10			
					1			(a) <b>Г</b> антиа	
		(a) Current year	(D) Pr	ior year	(c) Two years	раск	(d) Three years back	(e) Four ye	ars back
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and								
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	-	end baland	ce (line 1g	, column (a))	held a	IS:		
а	Board designated or quasi-endowme		%						
b	Permanent endowment	%							
С	Term endowment%								
-	The percentages on lines 2a, 2b, and								
3a	Are there endowment funds not in th	e possession of	the organ	ization that	at are held a	nd adr	ninistered for the		
	organization by:								es No
	(i) Unrelated organizations					• •		3a(i)	
	.,							3a(ii)	
b	If "Yes" on line 3a(ii), are the related o	•	•			• •		3b	
4	Describe in Part XIII the intended use		tion's end	owment fi	unds.				
Part	VI Land, Buildings, and Equip			000					
	Complete if the organization								
	Description of property	(a) Cost or			or other basis	• •	Accumulated	<b>(d)</b> Book v	alue
		(invest	ment)	(0	other)	ae	preciation		
1a	Land	·							
b	Buildings								
С	Leasehold improvements								
d	Equipment								
e	Other								
Total.	Add lines 1a through 1e. (Column (d) r	nust equal Form	990, Part	X, columr	n (B), line 10c	.)			

Schedule D	(Form 990	) 2022

#### Schedule D (Form 990) 2022 Part VII Investments-Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (b) Book value (c) Method of valuation: (including name of security) Cost or end-of-year market value (1) Financial derivatives . . . . . (2) Closely held equity interests . (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) Investments-Program Related. Part VIII Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) Other Assets. Part IX Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) . . . . . . . . . . . . **Other Liabilities.** Part X Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes DUE TO RELATED PARTY 808.904 (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) . 808,904 . 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

~

Schedu	le D (Form 990) 2022				Page <b>4</b>
Part				Return.	
	Complete if the organization answered "Yes" on Form 990,			1 1	
1	Total revenue, gains, and other support per audited financial statements	· ·		1	5,554,069
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a	117.100	-	
b	Donated services and use of facilities	2b	147,183	-	
c	Recoveries of prior year grants	2c		-	
d	Other (Describe in Part XIII.)	2d	0	0	
e	Add lines <b>2a</b> through <b>2d</b>			2e	147,183
3	Subtract line <b>2e</b> from line <b>1</b>	· ·	 I	3	5,406,886
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	4-			
a h	Investment expenses not included on Form 990, Part VIII, line 7b	4a		-	
b	Other (Describe in Part XIII.)		0	4.0	0
с 5	Add lines <b>4a</b> and <b>4b</b>			4c 5	<u> </u>
Part				-	5,406,886
Fari	Complete if the organization answered "Yes" on Form 990,				•
		raili	v, iiile 12a.	1	7 352 060
1 2	I otal expenses and losses per audited financial statements	• •		1	7,352,960
ے a	Donated services and use of facilities	2a	147 100		
a b	Prior year adjustments	2a 2b	147,183	-	
c	Other losses	20 2c		-	
d	Other (Describe in Part XIII.)	20 2d	0	-	
e	Add lines <b>2a</b> through <b>2d</b>		•	2e	147,183
3	Subtract line <b>2e</b> from line <b>1</b>			3	7,205,777
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				1,203,111
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	-	0	-	
c	Add lines <b>4a</b> and <b>4b</b>		•	4c	0
5	Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, lin			5	7,205,777
Part		,			.,
Provid	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an	d 4; P	art IV, lines 1b and 2b	; Part V, lii	ne 4; Part X, line
2; Par	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	to pro	vide any additional in	formation.	
SEE S	TATEMENT				

**Supplemental Information.** Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1 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 FUND IS GENERALLY EXEMPT FROM FEDERAL INCOME TAXES UNDER THE PROVISIONS OF SECTION 501(C)(4) OF THE INTERNAL REVENUE CODE (THE IRC). INCOME THAT IS NOT RELATED TO EXEMPT PURPOSES, LESS APPLICABLE DEDUCTIONS, IS SUBJECT TO FEDERAL AND STATE CORPORATE INCOME TAXES. INCOME TAX EXPENSE FOR THE YEAR ENDED DECEMBER 31, 2022 WAS \$17,934.
	IN ACCORDANCE WITH FASB ASC 740 INCOME TAXES, HSLF 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 FEW EXCEPTIONS, HSLF IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS BY THE U.S. FEDERAL, STATE OR LOCAL TAX AUTHORITIES FOR YEARS ENDED DECEMBER 31, 2019 AND PRIOR. MANAGEMENT HAS EVALUATED HSLF'S TAX POSITIONS AND HAS CONCLUDED THAT HSLF HAS TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE CONSOLIDATED FINANCIAL STATEMENTS TO COMPLY WITH THE PROVISIONS OF THIS GUIDANCE.

SCHEDULE G		Supplemental Information Regarding Fundraising or Gaming Activities					OMB No. 1545-0047	
(Form 990)		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.						2022
Department of the Treasury Internal Revenue Service		Attach to Form 990 or Form 990-EZ. Go to <i>www.irs.gov/Form</i> 990 for instructions and the latest information.				on.	Open to Public Inspection	
	of the organization						Employer identifi	cation number
		GISLATIVE FUND	0	· · · · · · ·				-3786428
Par	Form 99	0-EZ filers are n	ot required to	complete	this part.		Form 990, Part IV,	line 17.
1		0	n raised funds th	· · ·		0	heck all that apply.	
a b	<ul> <li>Mail solicit</li> <li>Internet an</li> </ul>	ations d email solicitatio	20	e ∟ f □		ion of non-govern ion of government	0	
b C			15			-	-	
d	<b>3 1 1</b>							
2a	2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees,							
b				•		•	•	? <b>Yes No</b> No Pre fundraiser is to be
u 		at least \$5,000 by			uraisers) pr		ients under which ti	
	(i) Name and addre or entity (fun		(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	<b>(vi)</b> Amount paid to (or retained by) organization
				Yes	No			
<b>1</b> 1!	HAPMAN CUBINE AN 5TH STREET NORTH RLINGTON, VA 22201		FUNDRAISING CONSULTANTS		~	2,290,363	147,977	2,142,386
2								
3								
4								
5								
6								
7								
8								
9								
10								
Total					I	2,290,363	147,977	2,142,386
3	registration or	licensing.						ied it is exempt from
	N, UT, VA, WA, W			,, .,, .				

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

Cat. No. 50083H

Schedule G (Form	990)	2022
------------------	------	------

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 event	s with
	gross receipts greater than \$5,000.	

			<b>(a)</b> Event #1	<b>(b)</b> Event #2	(c) Other events	<b>(d)</b> Total events (add col. <b>(a)</b> through		
Revenue			(event type)	(event type)	(total number)	col. <b>(c)</b> )		
	1	Gross receipts						
ŭ	2	Less: Contributions						
	3	Gross income (line 1 minus line 2)						
Direct Expenses	4	Cash prizes						
	5	Noncash prizes						
	6	Rent/facility costs						
	7	Food and beverages						
	8	Entertainment						
	9	Other direct expenses .						
	10 11	1 2						
Pa	11       Net income summary. Subtract line 10 from line 3, column (d)					or reported more than		
Revenue			<b>(a)</b> Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))		
Rev	1	Gross revenue						
ses	2	Cash prizes						
Direct Expenses	3	Noncash prizes						
Direct	4	Rent/facility costs						
	5	Other direct expenses .						
	6	Volunteer labor	□ Yes% □ No	□ Yes% □ No	□ Yes% □ No			
	7 Direct expense summary. Add lines 2 through 5 in column (d)							
	8 Net gaming income summary. Subtract line 7 from line 1, column (d)							
	<ul> <li>9 Enter the state(s) in which the organization conducts gaming activities:</li> <li>a Is the organization licensed to conduct gaming activities in each of these states?</li> <li>b If "No," explain:</li> </ul>				🗌 Yes 🗌 No			
		Vere any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? .  Yes No "Yes," explain:						

Schedule G (Form 990) 2022

Schedu	ile G (Form 990) 2022 Page <b>3</b>					
11	Does the organization conduct gaming activities with nonmembers?					
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?					
13	Indicate the percentage of gaming activity conducted in:					
а	The organization's facility					
b	An outside facility					
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:					
	Name					
	Address					
15a	Does the organization have a contract with a third party from whom the organization receives gaming					
ieu						
b	and a second					
	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					
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?					
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year					
Part						
SEE N	IEXT PAGE					

Schedule G (Form 990) 2022

**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
	IN ADDITION TO THE ORGANIZATION WHICH APPEARS ON SCHEDULE G, PART I, HSLF DID ENTER INTO ARRANGEMENTS WITH EIGHT FUNDRAISING VENDORS WHERE THE ORGANIZATION MADE PAYMENTS EXCLUSIVELY FOR FUNDRAISING EXPENSES BUT NOT FOR PROFESSIONAL FUNDRAISING SERVICES. THESE VENDORS HANDLE TASKS SUCH AS THE COMPILATION OF MAILING LISTS, PRINTING, DATA PROCESSING SERVICES, AND MAILING OF DIRECT MAIL PIECES, BUT THEY DO NOT ASSIST WITH THE CREATION OR PREPARATION OF THE DIRECT MAIL LETTERS, NOR ARE THEY INVOLVED IN ANY OTHER PROFESSIONAL FUNDRAISING ACTIVITY.

SCHEDULE J		Compen	sation Information		OMB No.	1545-0	047			
(Form	n 990)	For certain Officers, Direct	ors, Trustees, Key Employees, and I pensated Employees	Highest	2022					
		Complete if the organization	answered "Yes" on Form 990, Part I ttach to Form 990.	V, line 23.	Open t	o Pul	blic			
Internal	nent of the Treasury Revenue Service		0 for instructions and the latest info		Insp					
	of the organization			Employer identificat						
		GISLATIVE FUND ns Regarding Compensation		59-	3786428					
						Yes	No			
1a		ropriate box(es) if the organization provection A, line 1a. Complete Part III to pro			orm					
			Housing allowance or residence							
	Travel for c		Payments for business use of p Health or social club dues or ini							
			Personal services (such as maid							
b	or reimbursen	boxes on line 1a are checked, did the nent or provision of all of the expe	enses described above? If "No,		I to					
	explain				· 1b					
2		nization require substantiation prior tees, and officers, including the CEO/								
	1a?				· 2					
0										
3	organization's	<ul> <li>if any, of the following the organization</li> <li>CEO/Executive Director. Check all the zation to establish compensation of the provident of</li></ul>	at apply. Do not check any boxes f	or methods used by	/a					
	-		Written employment contract							
	Independer	t compensation consultant	Compensation survey or study							
	🗌 Form 990 o	f other organizations	Approval by the board or comp	ensation committee	•					
4		r, did any person listed on Form 990, r a related organization:	Part VII, Section A, line 1a, with rea	spect to the filing						
а	Receive a seve	erance payment or change-of-control	payment?		. <b>4</b> a	~				
b	•	or receive payment from a supplement					~			
С	•	or receive payment from an equity-bas of lines 4a-c, list the persons and pro			. <u>4c</u>					
5	For persons I	501(c)(3), 501(c)(4), and 501(c)(29) or isted on Form 990, Part VII, Sectio contingent on the revenues of:			any					
а	The organizati	on?			. <b>5</b> a		~			
b	•	ganization?			. 5b		~			
	If "Yes" on line	e 5a or 5b, describe in Part III.								
6		isted on Form 990, Part VII, Sectio contingent on the net earnings of:	n A, line 1a, did the organization	on pay or accrue	any					
а	The organizati	on?			. 6a		~			
b		ganization?			. <u>6b</u>		~			
7		isted on Form 990, Part VII, Section described on lines 5 and 6? If "Yes," c					~			
8	to the initial	unts reported on Form 990, Part VII, p contract exception described in R	egulations section 53.4958-4(a)(	3)? If "Yes," desc	ribe		~			
	in ann				. 8					
9		ne 8, did the organization also follo action 53.4958-6(c)?								
For Pa		ion Act Notice, see the Instructions for F			chedule J (F	orm 99	0) 2022			

### 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.

(A) Name and Title		(B) Breakdown of W-2 ar			(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation	
		(i) Base compensation	(ii) Bonus & incentive compensation	<b>(iii)</b> Other reportable compensation	other deferred compensation	benefits	(E) Total of Columns (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)	562,693	0	0	28,450	16,986	608,129	0	
ALISON GREGG CORCORAN	(i)	0	0	0	0	0	0	0	
2 CHIEF DEVELOPMENT & MARKETING OFFICER	(ii)	345,620	0	0	14,725	18,357	378,702	0	
ERIN FRACKLETON	(i)	0	0	0	0	0	0	0	
3 CHIEF OPERATING OFFICER	(ii)	341,186	0	0	14,769	8,499	364,454	0	
SARA AMUNDSON	(i)	275,088	0	0	26,720	15,321	317,129	0	
4 PRESIDENT	(ii)	0	0	0	0	0	0	0	
WILLIAM H. HALL	(i)	0	0	0	0	0	0	0	
5 CHIEF FINANCIAL OFFICER	(ii)	274,738	0	0	14,279	19,819	308,837	0	
NICOLE PAQUETTE	(i)	0	0	0	0	0	0	0	
6 CHIEF PROGRAMS & POLICY OFFICER	(ii)	272,551	0	0	22,188	13,976	308,715	0	
JEFFREY FLOCKEN	(i)	0	0	0	0	0	0	0	
7 CHIEF INTERNATIONAL OFFICER	(ii)	275,428	0	0	14,026	14,103	303,558	0	
MIGUEL ABI-HASSAN	(i)	0	0	0	0	0	0	0	
8 OFFICER	(ii)	272,209	0	0	13,230	8,810	294,250	0	
TRACIE LETTERMAN	(i)	181,265	0	0	15,112	18,091	214,468	0	
9 VICE PRESIDENT, FEDERAL AFFAIRS	(ii)	0	0	0	0	0	0	0	
SUSANNAH MAY	(i)	0	0	0	0	0	0	0	
10 FORMER SECRETARY	(ii)	168,180	1,474	0	16,280	9,171	195,104	0	
BERNARD O. UNTI, PH.D.	(i)	0	0	0	0	0	0	0	
11 FORMER ASSISTANT TREASURER	(ii)	148,558	1,479	0	14,193	7,252	171,482	0	
MIRIAM BRODY	(i)	127,704	0	0	13,027	16,544	157,276	0	
12 SENIOR POLICY ADVISER, FEDERAL AFFAIRS	(ii)	0	0	0	0	0	0	0	
DAVID BALMER	(i)	98,214	0	0	3,014	10,918	112,145	0	
13 SENIOR PHILANTHROPY OFFICER	(ii)	39,418	0	0	1,210	4,382	45,009	0	
THERESA REESE	(i)	0	0	0	0	0	0	0	
14 FORMER ASSISTANT TREASURER	(ii)	83,186	0	48,505	2,926	867	135,483	0	
	(i)								
15	(ii)								
	(i)								
16	(ii)								

Schedule J (Form 990) 2022

**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 - ARRANGEMENT USED TO ESTABLISH THE TOP	THE COMPENSATION OF CRISTOBEL BLOCK, HSLF'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	THERESA REESE: AS AN EMPLOYEE OF THE HSUS, \$48,505 WAS RECEIVED AS SEVERANCE UNDER THE SEVERANCE PAY PLAN. ONLY EMPLOYEES HIRED IN FULL-TIME OR PART-TIME POSITIONS BEFORE JANUARY 1, 1998 WHO COMPLETE A MINIMUM OF 15 YEARS OF CONTINUOUS FULL-TIME EMPLOYMENT ARE ELIGIBLE TO PARTICIPATE IN THE PLAN. UPON TERMINATION OF EMPLOYMENT, PARTICIPANTS RECEIVE A LUMP SUM THAT'S CALCULATED ACCORDING TO TERMS OF THE PLAN.

	HSLF IS TO ADVANCE SOCIAL WELFARE BY HELPING TO PASS STATE AND FEDERAL LAWS THAT PROTECT ANIMALS FROM CRUELTY, SUFFERING, AND UNNECESSARY KILLING AND USE.
FORM 990, PART III, LINE 4A - PUBLICATIONS AND	CONTINUED FROM PART III, LINE 4A
EDUCATION	COALITION-BUILDING: HSLF BUILDS PARTNERSHIPS AND COLLABORATES IN AREAS OF COMMON INTEREST WITH INDUSTRY TRADE ASSOCIATIONS AND THEIR INDIVIDUAL MEMBERS AND WORKS WITH OTHER NON-PROFITS ON A RANGE OF ANIMAL-RELATED ISSUES.
FORM 990, PART III, LINE 4B -	CONTINUED FROM PART III, LINE 4B (1 OF 2)
FEDERAL & STATE LEGISLATIVE ACTIVITY/FEDERAL REGULATORY ACTIVITY	HSLF LOBBIED ON THE NATIONAL DEFENSE AUTHORIZATION ACT (H.R. 7776, SIGNED INTO LAW IN DECEMBER 2022), A BILL THAT INCLUDED ANIMAL PROVISIONS REGARDING WILDLIFE TRAFFICKING.
	THE NDAA INCLUDED LANGUAGE FROM BOTH THE ELIMINATE, NEUTRALIZE AND DISRUPT (END) WILDLIFE TRAFFICKING REAUTHORIZATION AND IMPROVEMENTS ACT AND THE SHARK FIN SALES ELIMINATION ACT, WHICH ARE MEASURES THAT HELP TO COMBAT ILLEGAL WILDLIFE TRAFFICKING AND REMOVE THE U.S. FROM THE GLOBAL SHARK FIN TRADE, RESPECTIVELY. PRIOR TO INCLUSION OF THESE BILLS IN THE NDAA, HSLF LOBBIED ON THESE BILLS SEPARATELY.
	HSLF WORKED IN SUPPORT OF THE PLANNING FOR ANIMAL WELLNESS ACT (S. 4205, SIGNED INTO LAW IN OCTOBER 2022), WHICH DIRECTED FEMA TO ESTABLISH AN ADVISORY GROUP OF OUTSIDE EXPERTS TO ENSURE FEMA GUIDANCE IS ALIGNED WITH BEST PRACTICES IN ANIMAL CARE FOR DISASTER PREPAREDNESS, RESPONSE, AND RECOVERY.
	FEDERAL AFFAIRS PLAYED A CRUCIAL ROLE IN THE REINTRODUCTION OF THE FOLLOWING BILLS: HUMANE COSMETICS ACT (H.R. 6207/S. 3357), PREVENT ALL SORING TACTICS (PAST) ACT (H.R. 5441/S. 2295), PUPPY PROTECTION ACT (H.R. 2840/S. 1385), SAVE AMERICA'S FORGOTTEN EQUINES (SAFE) ACT (H.R. 3355/S. 2732), SHARK FIN SALES ELIMINATION ACT (H.R. 2811/S. 1106) AND ELIMINATE, NEUTRALIZE AND DISRUPT (END) WILDLIFE TRAFFICKING REAUTHORIZATION AND IMPROVEMENTS ACT (H.R. 5996/S. 3211).
	FEDERAL AFFAIRS ALSO WORKED IN SUPPORT OF OTHER ANIMAL PROTECTION BILLS SUCH AS THE REFUGE FROM CRUEL TRAPPING ACT (H.R. 4716), AND BRING ANIMALS RELIEF AND KIBBLE (BARK) ACT (H.R. 5684).
	FEDERAL AFFAIRS LOBBIED AGAINST THE EXPOSING AGRICULTURAL TRADE SUPPRESSION (EATS) ACT (S.2619/H.R.4999), WHICH COULD WIPE OUT THOUSANDS OF STATE LAWS RELATING TO THE PRODUCTION AND SALE OF AGRICULTURAL PRODUCTS, MANDATING THAT IF ANY STATE TOLERATES A PRACTICE - NO MATTER HOW HAZARDOUS, DESTRUCTIVE, OR INHUMANE TO PEOPLE OR ANIMALS - OTHER STATES MUST PERMIT IT, TOO.
	REGULATORY: FEDERAL AFFAIRS ENCOURAGED THE USDA TO FINALIZE A PROPOSED RULE TO STRENGTHEN ANIMAL WELFARE STANDARDS ON ORGANIC FARMS BY CLARIFYING SPACE AND FREEDOM-TO- MOVE REQUIREMENTS FOR FARM ANIMALS IN THE ORGANIC PROGRAM.
	FEDERAL AFFAIRS ALSO URGED THE USDA TO FINALIZE A PROPOSED RULE OUTLINING THE HANDLING, CARE AND TREATMENT OF BIRDS HELD IN CAPTIVITY. THIS RULE WILL APPLY TO BREEDERS, DISTRIBUTERS AND EXHIBITORS OF BIRDS, AS WELL AS TO CARRIERS AND INTERMEDIATE HANDLERS. IT WILL ALSO REGULATE THE TREATEMENT OF WILD CAUGHT BIRDS AT RESEARCH FACILITIES.
	FEDERAL AFFAIRS ENCOURAGED THE USFWS TO FINALIZE A RULE THAT WOULD BETTER REGULATE THE IMPORTS OF AFRICAN ELEPHANTS AND THEIR PARTS, LIKE HUNTING TROPHIES, INTO THE UNITED STATES, AND TO PROVIDE ENDANGERED SPECIES ACT PROTECTIONS FOR THE COMMON HIPPOPOTAMUS.
	FEDERAL AFFAIRS ENCOURAGED THE USDA TO END THE USE OF THEIR ENFORCEMENT APPROACH OF USING "TEACHABLE MOMENTS" WHICH SERVED AS A WAY FOR INSPECTORS TO AVOID DOCUMENTING PROBLEMS AT PUPPY MILLS, ROADSIDE ZOOS AND OTHER REGULATED FACILITIES. THIS PROGRAM WAS OFFICIALLY ENDED BY USDA IN AUGUST 2022.

### 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.

Explanation

HUMANE SOCIETY LEGISLATIVE FUND'S (HSLF) MISSION IS TO UNDERTAKE AND SUPPORT PROGRAMS DESIGNED TO ENHANCE AND PROTECT THE STATUS OF ANIMALS THROUGH EDUCATION OF THE PUBLIC AND MOBILIZATION OF PUBLIC OPINION AND THROUGH THE REFORM

OF LAWS, ENACTMENT OF REMEDIAL LEGISLATION AND CHANGES IN PUBLIC POLICY. THE GOAL OF

Employer Identification Number 59-3786428



SCHEDULE O (Form 990)

Department of Treasury Internal Revenue Service

Name of the Organization HUMANE SOCIETY LEGISLATIVE FUND

**Return Reference - Identifier** 

FORM 990, PART III, LINE 1 -ORGANIZATION'S MISSION

Return Reference - Identifier	Explanation
FORM 990, PART III, LINE 4B - FEDERAL & STATE LEGISLATIVE ACTIVITY/FEDERAL REGULATORY ACTIVITY	CONTINUED FROM PART III, LINE 4B (2 OF 2) APPROPRIATIONS: HSLF PRIORITIZED SEEKING POSITIVE ANIMAL PROTECTION PROVISIONS AND LANGUAGE IN THE FY23 APPROPRIATIONS LEGISLATION. THIS INCLUDED INCREASED FUNDING TO STRENGTHEN ENFORCEMENT EFFORTS AGAINST HORSE SORING, FUNDING TO SUPPORT THE USE AND DEVELOPMENT OF ALTERNATIVES TO ANIMAL TESTING, EXPAND SHELTERING OPTIONS FOR SURVIVORS OF DOMESTIC VIOLENCE AND THEIR PETS, AND PROVIDE STUDENT LOAN REPAYMENT TO VETERINARIANS WORKING IN UNDERSERVED AREAS. HSLF ALSO WORKED TO SECURE DIRECTIVES TO PREVENT HORSE SLAUGHTER IN THE U.S., PERMANENTLY BAR THE USE OF USDA FUNDS TO LICENSE CLASS B RANDOM SOURCE DOG AND CAT DEALERS, PERMANENTLY REQUIRE INSPECTIONS OF USDA LABORATORIES FOR ANIMAL WELFARE ACT COMPLIANCE, ENHANCE ANIMAL WELFARE ENFORCEMENT AT PUPPY MILLS, ZOOS, AND OTHER FACILITIES, SUPPORT EGG FARMERS' TRANSITION TO CAGE-FREE AND CRATE-FREE OPERATIONS, PROHIBIT IMPORTS OF ELEPHANT AND LION TROPHIES FROM CERTAIN COUNTRIES INTO THE U.S., IMPROVE LONG-TERM HUMANE MANAGEMENT OF WILD HORSES AND BURROS, ENCOURAGE SWIFT TRANSFER OF CHIMPANZEES FROM LABORATORIES TO FEDERAL SANCTUARIES, PROTECT FLORIDA MANATEES, AND INCREASE RESOURCES TO END GLOBAL WILDLIFE TRAFFICKING.
FORM 990, PART III, LINE 4C - POLITICAL ACTIVITY	CONTINUED FROM PART III, LINE 4C 17 CANDIDATES FOR THE NEW HAMPSHIRE STATE LEGISLATURE,ONE CANDIDATE FOR GOVERNOR OF NEW YORK, ONE CANDIDATE FOR LT. GOVERNOR OF NEW YORK, ONE CANDIDATE FOR ATTORNEY GENERAL OF NEW YORK, 36 CANDIDATES FOR THE NEW YORK STATE LEGISLATURE, SEVEN CANDIDATES FOR THE NORTH CAROLINA STATE LEGISLATURE, NINE CANDIDATES FOR THE OREGON STATE LEGISLATURE, AND ONE CANDIDATE FOR THE VERMONT STATE LEGISLATURE. HSLF MADE INDEPENDENT EXPENDITURES IN THE FORM OF DIGITAL ADS, A TELEVISION AD, AND DIRECT MAIL TO SUPPORT SPECIFIC CANDIDATES FOR OFFICE. HSLF SOLICITED FUNDS THROUGH PEER-TO-PEER FUNDRAISING OF HSLF MEMBERS FOR ITS FEDERAL AFFILIATED POLITICAL ACTION COMMITTEE AND SEVERAL STATE AFFILIATED POLITICAL ACTION COMMITTEES.
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 HSLF AND FILES ALL REQUIRED FEDERAL EMPLOYMENT TAX RETURNS, INCLUDING FORM W-3. HSLF DOES NOT REPORT EMPLOYEES ON FORM W-3.
FORM 990, PART VI, LINE 2 - FAMILY/BUSINESS RELATIONSHIPS AMONGST INTERESTED PERSONS	OFFICERS ABI-HASSAN, BARSNESS, BLOCK, CICCOLO, CORCORAN, FRACKLETON, FLOCKEN, HALL, KARL, PAQUETTE, PARRA, AND TAYLOR WERE EMPLOYED BY ANOTHER ORGANIZATION ON WHOSE BOARD DIRECTORS ATHERTON, LAUE, LINEHAN, MCMILLEN, AND SABATINO SERVED. THEREFORE, THESE INDIVIDUALS HAD "BUSINESS RELATIONSHIPS" WITH EACH OTHER BUSINESS RELATIONSHIP
FORM 990, PART VI, LINE 6 - CLASSES OF MEMBERS OR STOCKHOLDERS	THE MEMBERS OF THE CORPORATION SHALL CONSIST OF PERSONS WHO SUPPORT THE CORPORATION'S PURPOSES AND WHO AFFIRMATIVELY RESPOND TO THE CORPORATION'S INVITATION TO JOIN. MEMBERS SHALL PAY ANNUAL DUES IN SUCH AMOUNT AS SHALL BE DETERMINED BY THE BOARD OF DIRECTORS. ANY PERSON WHO RESPONDS AFFIRMATIVELY TO AN INVITATION TO BECOME A MEMBER OF THE HUMANE SOCIETY LEGISLATIVE FUND (HSLF) AND EITHER 1) MAKES A SINGLE CONTRIBUTION OF TEN DOLLARS (\$10) OR MORE TO HSLF AS MEMBERSHIP DUES, OR 2) MAKES A SERIES OF CONTRIBUTIONS THAT TOTAL TEN DOLLARS (\$10) OR MORE IN THE AGGREGATE WITHIN FOUR (4) MONTHS AFTER THE DATE OF THE FIRST CONTRIBUTION SHALL BE CONSIDERED A MEMBER OF HSLF FOR THE TWELVE-MONTH PERIOD ENDING ON THE ANNIVERSARY DATE ON WHICH HSLF HAS DETERMINED THAT AN AGGREGATE OF TEN DOLLARS HAS BEEN REACHED IN THE CASE OF CONTRIBUTORS DESCRIBED IN SECTION 2, ABOVE.
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 HSLF'S INDEPENDENT TAX PREPARERS FOR THEIR REVIEW AND REVISION, AS MAY BE APPROPRIATE. THE REVISED DRAFT IS THEN GIVEN TO HSLF'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 HSLF BOARD FOR ITS CONSIDERATION. ONCE THE BOARD HAS HAD AN OPPORTUNITY TO REVIEW AND COMMENT, THE FINALIZED VERSION IS FILED WITH THE IRS.

Return Reference - Identifier	Explanation
FORM 990, PART VI, LINE 12C - CONFLICT OF INTEREST POLICY	HSLF IS AN AFFILIATE OF THE HUMANE SOCIETY OF THE UNITED STATES (HSUS). ALL POLICIES AND PROCEDURES OF THE HSUS APPLY TO HSLF INCLUDING, INTER ALIA, THOSE CODIFIED IN THE CURRENT HSUS EMPLOYEE HANDBOOK. IN CASES WHERE THE LITERAL READING OF THE HSUS POLICIES AND PROCEDURES MAY OR COULD CAUSE CONFUSION (E.G., THE HSUS CONFLICT OF INTEREST POLICY'S REFERENCES TO HSUS DIRECTORS), FOR PURPOSES OF INTERNAL HSLF ACTIVITIES, THESE POLICIES WILL BE READ TO APPLY AS CLOSE AS POSSIBLE TO HSLF, MAKING SUBSTITUTIONS IN TERMINOLOGY AS NECESSARY TO ACHIEVE THE DESIRED GOAL. IN CASE OF ANY CONFLICT BETWEEN THE POLICIES AND PROCEDURES OF THE HSUS AND HSLF, THE STRICTER WILL CONTROL. HSLF HAS ADOPTED A CONFLICT OF INTEREST POLICY TO REINFORCE THE OBLIGATION OF OFFICERS AND DIRECTORS. HSLF BOARD MEMBERS AND/OR OFFICERS WHO ARE DIRECTORS OR SENIOR STAFF MEMBERS OF THE HSUS ARE SUBJECT TO ADDITIONAL ANNUAL REPORTING REQUIREMENTS IN THOSE CAPACITIES. A DECISION AS TO WHETHER A CONFLICT SIST SAND HOW IT SHOULD BE ADDRESSED WITH REGARD TO HSLF IS MADE AT THE HSLF EXECUTIVE LEVEL OR, IF NECESSARY, BY ITS BOARD. CONSIDERATION OF POSSIBLE CONFLICTS OF ONCERNS ARE ADDRESSED BEFORE PROCEEDING. INDIVIDUALS HAVING POSSIBLE CONFLICTS OF INTEREST DARD ADDRESSED BEFORE PROCEEDING. INDIVIDUALS HAVING POSSIBLE CONFLICTS OF THE SUBJECT OR TO BE COUNTED TOWARD MEETING A QUORUM; HOWEVER, THEY MAY RESPOND TO QUESTIONS.
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, MN, MO, MS, NC, NJ, NY, OR, PA, RI, SC, TN, UT, VA, WI, WV
FORM 990, PART VI, LINE 19 - REQUIRED DOCUMENTS AVAILABLE TO THE PUBLIC	HSLF MAKES ITS ARTICLES OF INCORPORATION AND BYLAWS AVAILABLE TO DONORS FREE OF CHARGE UPON REQUEST. FORMAL AUDITED FINANCIAL STATEMENTS ARE FILED WITH STATE CHARITABLE SOLICITATION REGISTRATIONS AND ARE MADE AVAILABLE TO MAJOR DONORS AND, WHERE REQUIRED BY STATE LAW, TO THE GENERAL PUBLIC BY MAIL UPON REQUEST. HSLF MAKES COPIES OF ITS FORM 1024 APPLICATION FOR RECOGNITION OF TAX-EXEMPT STATUS AVAILABLE TO THE PUBLIC UPON REQUEST BOTH BY MAIL AND IN PERSON AT HSLF'S HEADQUARTERS IN WASHINGTON, DC. HSLF MAKES COPIES OF THE THREE MOST RECENTLY-FILED FORMS 990 AVAILABLE TO THE PUBLIC UPON REQUEST BOTH BY MAIL AND IN PERSON AT HSLF'S HEADQUARTERS IN WASHINGTON, DC, AS WELL AS ON HSLF'S WEBSITE, AS SET FORTH IN IRS CODE SECTION 6104(D). THE CONFLICT OF INTEREST POLICY HAS NOT BEEN MADE AVAILABLE TO THE GENERAL PUBLIC.
FORM 990, PART XII, LINE 2C - AUDIT OVERSIGHT	THE PROCESS FOR OVERSEEING THE AUDIT OF THE FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT THAT AUDITED THE FINANCIAL STATEMENTS HAS BEEN CONSISTENT WITH PRIOR YEARS. THE AUDITED FINANCIAL STATEMENTS ARE REVIEWED BY THE BOARD WHICH ACTS AS ITS OWN COMMITTEE.

### SCHEDULE R (Form 990)

## **Related Organizations and Unrelated Partnerships**

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

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

Department of the Treasury Internal Revenue Service Name of the organization

HUMANE SOCIETY LEGISLATIVE FUND

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

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

Part II

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	<b>(e)</b> Public charity status (if section 501(c)(3))	(f) Direct controlling entity	( Section s cont ent	<b>g)</b> 512(b)(13) rolled tity?
						Yes	No
(1) (SEE STATEMENT)	-						
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
		1	1		<u> </u>		

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

Cat. No. 50135Y

44



**Open to Public** 

Inspection

Employer identification number

59-3786428

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



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

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

Schedule R (Form 990) 2022

Part V

Note	: 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 more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		>
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		~
е	Loans or loan guarantees by related organization(s)	1e		~
f	Dividends from related organization(s)	1f		~
g	Sale of assets to related organization(s)	1g		~
ĥ	Purchase of assets from related organization(s)	1h		~
i	Exchange of assets with related organization(s)	1i		~
i	Lease of facilities, equipment, or other assets to related organization(s)	1j		~
•		-		
k	Lease of facilities, equipment, or other assets from related organization(s)	1k	V	
I	Performance of services or membership or fundraising solicitations for related organization(s)	11		~
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		~
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	~	•
0	Sharing of paid employees with related organization(s)	10	~	
U		10	•	
n	Reimbursement paid to related organization(s) for expenses	1p	~	
p	Reimbursement paid to related organization(s) for expenses		•	~
q		1q		•
	Other transfer of cash or property to related organization(s)	4	~	
r s		1r 1s	~	
	Other transfer of cash or property from related organization(s)		•	40
2		on thr	esnoi	us.
	(a)(b)(c)(d)Name of related organizationTransactionAmount involvedMethod of determining	a amou	nt invo	vod
	type (a-s)	y amou		veu
(4)				
(1)				
(0)				
(2)				
(0)				
(3)				
(4)				
(=)				
(5)				
(O)				
(6)				
	Schedule F	⊀ (Fori	n 990	) 2022

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

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

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

	<b>(a)</b> Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under	Are all sec 501	(c)(3)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	Disprop	<b>h)</b> ortionate tions?			<b>(k)</b> 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)													

Schedule R (Form 990) 2022

Part II	Identification of Related Tax-Exempt Organizations (continued)	inued)
---------	--	--------

(a) Name, address and EIN of related organization	<b>(b)</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) Se 512(b controlle	ection b)(13) d entity?
						Yes	No
(1) HUMANE SOCIETY INTERNATIONAL (52-1769464) 1255 23RD STREET, NW, SUITE 450, WASHINGTON, DC 20037	ANIMAL WELFARE	DC	501(C)(3)	7	THE HUMANE SOCIETY OF THE UNITED STATES		~
(2) HUMANE SOCIETY OF THE UNITED STATES CALIFORNIA BRANCH (94- 6050420) 1255 23RD STREET, NW, SUITE 450, WASHINGTON, DC 20037	ANIMAL WELFARE	СА	501(C)(3)	7	THE HUMANE SOCIETY OF THE UNITED STATES		✓
(3) 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		1
(4) 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		1
(5) 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		1
(6) 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		~
(7) HUMANE SOCIETY INTERNATIONAL/CANADA 4035 SAINT AMBROISE STREET, SUITE 320, MONTREAL, QUEBEC, H4C2E1, CA	ANIMAL WELFARE	CANADA			THE HUMANE SOCIETY OF THE UNITED STATES		✓
(8) 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		✓
(9) 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		✓
(10) 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		*
(11) HUMANE SOCIETY INTERNATIONAL - EUROPE AVENUE DES ARTS 50, 1000 BRUSSELS, BE	ANIMAL WELFARE	BELGIUM			THE HUMANE SOCIETY OF THE UNITED STATES		~
(12) FRIENDS OF HUMANE SOCIETY INTERNATIONAL FOR THE PROTECTION AND CONSERVATION OF ANIMALS 4035 SAINT AMBROISE STREET, SUITE 320, MONTREAL, QUEBEC, H4C2E1, CA	ANIMAL WELFARE	CANADA			THE HUMANE SOCIETY OF THE UNITED STATES		~
(13) 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		✓
(14) 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		~
(15) HUMANE SOCIETY LEGISLATIVE FUND POLITICAL ACTION COMMITTEE (27-0906603) 1255 23RD STREET, NW, SUITE 455, WASHINGTON, DC 20037	POLITICAL ACTION COMMITTEE	DC	527 POL. ORG.		HUMANE SOCIETY LEGISLATIVE FUND	~	

(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) Se 512(b controlle	o)(13)
						Yes	No
(16) THE HUMANE SOCIETY WILDLIFE LAND TRUST (52-1808517) 1255 23RD STREET, NW, SUITE 450, WASHINGTON, DC 20037	ANIMAL WELFARE	DC	501(C)(3)		THE HUMANE SOCIETY OF THE UNITED STATES		✓
(17) 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		~
(18) 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)
Part III	identification of Related Organizations Taxable as a Farmership (continued)

(a) Name, address and EIN of related organization	(b) Primary Activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income related, unrelated, excluded from tax under sections 512- 514	(f) Share of total income	(g) Share of end-of-year assets	tion	rópor ate ation ?	(i) Code V - UBI amount in box 20 of Schedule K- 1 (Form 1065)	Ger mana part	or	
(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 <b>8453-TE</b>	

# **Tax Exempt Entity Declaration and Signature**

OMB No. 1545-0047

for Electronic Fil	ing
--------------------	-----

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

For calendar year 2022, or tax year beginning \_\_\_\_\_, 2022, and ending \_\_\_\_\_, 20\_\_\_\_ rtment of the Treasury For use with Forms 990, 990-EZ, 990-PF, 990-T, 1120-POL, 4720, 8868, 5227, 5330, and 8038-CP

Department of the freasury	
Internal Revenue Service	
Name of filer	

HUMANE SOCIETY LEGISLATIVE FUND

EIN or SSN 59-3786428

### Type of Return and Return Information Part I

Check the box for the type of return being filed with Form 8453-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line of the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). If you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a	Form 990 check here	•	b	Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	5,406,886		
2a	Form 990-EZ check here .		b	Total revenue, if any (Form 990-EZ, line 9)	2b			
3a	Form 1120-POL check here		b	Total tax (Form 1120-POL, line 22)	3b			
4a	Form 990-PF check here .		b	Tax based on investment income (Form 990-PF, Part V, line 5) .	4b			
5a	Form 8868 check here		b	Balance due (Form 8868, line 3c)	5b			
6a	Form 990-T check here .		b	Total tax (Form 990-T, Part III, line 4)	6b			
7a	Form 4720 check here		b	Total tax (Form 4720, Part III, line 1)	7b			
8a	Form 5227 check here		b	FMV of assets at end of tax year (Form 5227, Item D)	8b			
9a	Form 5330 check here		b	Tax due (Form 5330, Part II, line 19)	9b			
10a	Form 8038-CP check here		b	Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b			
Part	Part II Declaration of Officer or Person Subject to Tax							

11a L authorize the U.S. Treasury and its designated Financial Agent to initiate an Automated Clearing House (ACH) electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.

b If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/ 990-PF (as specifically identified in Part I above) to the selected state agency(ies).

Under penalties of perjury, I declare that 🗹 I am an officer of the above named entity or 🗌 I am the person subject to tax with respect to (name of entity) , (EIN)

and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund.

Sign	Q). fel	09/27/2023	CHIEF FINANCIAL OFFICER
Here	Signature of officer or person subject to tax	Date	Title, if applicable
Dout III	De elemeticas of Electronic Deturn Origination		

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

I declare that I have reviewed the above return and that the entries on Form 8453-TE are complete and correct to the best of my knowledge. If I am only a collector. I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The entity officer or person subject to tax will have signed this form before I submit the return. I will give a copy of all forms and information to be filed with the IRS to the officer or person subject to tax, and have followed all other requirements in Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. If I am also the Paid Preparer, under penalties of periury I declare that I have examined the above return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

ERO's Use	ERO's signature	Date	Check if also paid preparer	Check if self- employed	ERO's SSN or PTIN
	Firm's name (or yours if self-employed),				EIN
Only	address, and ZIP code				Phone no.

Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge.

Paid Preparer	Print/Type prepare MARC R. BERC		Preparer's signature Marc R. Berger	Date 9/27/2023	Check if self- employed	PTIN P01871563
	Firm's name	BDO USA, P.A.	0		Firm's EIN	13-5381590
Use Only	Firm's address	irm's address 8401 GREENSBORO DRIVE - SUITE 800, MCLEAN, VA 22102			Phone no.	(703) 893-0600
For Privacy Act and Paperwork Reduction Act Notice, see back of form					For	~ 8453_TE (2022)

For Privacy Act and Paperwork Reduction Act Notice, see back of form.

Form 8453-TE (2022)