

The Humane Society Of The United States And Affiliates

Supplementary Financial Report
December 31, 2011

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Independent Auditor's Report On The Supplementary Information

To the Board of Directors
The Humane Society of the United States
Washington, D.C.

We have submitted, under separate cover, the consolidated financial statements of The Humane Society of the United States and Affiliates (the Society) for the year ended December 31, 2011, and our report thereon, dated August 6, 2012, is as follows:

We have audited the accompanying consolidated balance sheet of the Society as of December 31, 2011, and the related statements of activities and changes in net assets, functional expenses and cash flows for the year then ended. These consolidated financial statements are the responsibility of the Society's management. Our responsibility is to express an opinion on these financial statements based on our audit. The prior year's summarized comparative information has been derived from the Society's 2010 consolidated financial statements and in our report, dated July 21, 2011, we expressed an unqualified opinion on those statements.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the 2011 consolidated financial statements referred to above present fairly, in all material respects, the financial position of The Humane Society of the United States and Affiliates as of December 31, 2011, and the changes in its net assets and its cash flows for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Our audit was conducted for the purpose of forming an opinion on the consolidated financial statements as a whole. The supplementary information is presented for purposes of additional analysis and is not a required part of the consolidated financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the consolidated financial statements. The supplementary information has been subjected to the auditing procedures applied in the audit of the consolidated financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the consolidated financial statements or to the consolidated financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated, in all material respects, in relation to the consolidated financial statements as a whole.

The supplementary information submitted herewith is as follows:

1. Supplemental Schedule Of Functional Expenses – Humane Society International

McGladrey LLP

Gaithersburg, Maryland
August 6, 2012

**Supplemental Statement Of Functional Expenses - Humane Society International
Year Ended December 31, 2011**

	Companion Animals	Farm Animals	Wild Animals	Total Program Services	Management and General	Fundraising	Total
Salaries	\$ 493,357	\$ 348,603	\$ 860,922	\$ 1,702,882	\$ 102,972	\$ 150,088	\$ 1,955,942
Employee benefits	113,918	80,494	198,790	393,202	23,777	34,656	451,635
Total compensation	607,275	429,097	1,059,712	2,096,084	126,749	184,744	2,407,577
Consultant and contracted services	597,671	422,310	1,042,953	2,062,934	124,744	181,822	2,369,500
Professional fees	28,425	20,085	49,602	98,112	5,932	8,647	112,691
Supplies and field expenses	51,011	36,044	89,016	176,071	10,647	15,518	202,236
Telephone	15,891	11,229	27,730	54,850	3,317	4,834	63,001
Postage and shipping	7,985	5,642	13,934	27,561	1,667	2,429	31,657
Occupancy and building expense	37,615	26,578	65,639	129,832	7,851	11,443	149,126
Bank and trustees fees	-	-	-	-	49,178	81,868	131,046
Travel, meals, and lodging	156,851	110,830	273,709	541,390	32,738	47,717	621,845
Insurance and bonds	300	212	524	1,036	63	92	1,191
Depreciation	1,210	-	1,088	2,298	-	-	2,298
Contributions and grants	536,943	17,676	552,776	1,107,395	-	-	1,107,395
Real estate and other taxes	1,929	1,363	3,366	6,658	403	587	7,648
Education material, publications and campaigns	74,882	52,911	130,671	258,464	15,629	22,781	296,874
Mailing costs	388,408	274,446	677,781	1,340,635	81,068	118,161	1,539,864
Total non-compensation expenses	1,899,121	979,326	2,928,789	5,807,236	333,237	495,899	6,636,372
Total expenses	\$ 2,506,396	\$ 1,408,423	\$ 3,988,501	\$ 7,903,320	\$ 459,986	\$ 680,643	\$ 9,043,949