

Return of Organization Exempt From Income Tax

Form **990**

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

2014

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

A For the 2014 calendar year, or tax year beginning **JUL 1, 2014** and ending **JUN 30, 2015**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization HUMANE SOCIETY SILICON VALLEY Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 901 AMES AVENUE City or town, state or province, country, and ZIP or foreign postal code MILPITAS, CA 95035 F Name and address of principal officer: CAROL NOVELLO SAME AS C ABOVE	D Employer identification number 94-1196215 E Telephone number 408-262-2133 G Gross receipts \$ 18,512,066. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ WWW.HSSV.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		
L Year of formation: 1929 M State of legal domicile: CA		

Part I Summary

	1 Briefly describe the organization's mission or most significant activities: THE MISSION OF THE ORGANIZATION IS TO SAVE AND ENHANCE LIVES.		
Activities & Governance	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	15	
	4 Number of independent voting members of the governing body (Part VI, line 1b)	15	
	5 Total number of individuals employed in calendar year 2014 (Part V, line 2a)	133	
	6 Total number of volunteers (estimate if necessary)	1125	
	7a Total unrelated business revenue from Part VIII, column (C), line 12	0.	
	b Net unrelated business taxable income from Form 990-T, line 34	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	11,240,889.	10,660,153.
	9 Program service revenue (Part VIII, line 2g)	1,912,947.	1,895,493.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	377,063.	679,886.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	186,557.	159,503.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	13,717,456.	13,395,035.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	6,414,347.	6,461,977.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	160,263.	144,863.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,433,068.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	3,384,802.	3,434,650.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	9,959,412.	10,041,490.
	19 Revenue less expenses. Subtract line 18 from line 12	3,758,044.	3,353,545.
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	42,513,408.	47,102,643.
	21 Total liabilities (Part X, line 26)	14,138,739.	13,559,765.
	22 Net assets or fund balances. Subtract line 21 from line 20	28,374,669.	33,542,878.

Part II Signature Block

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 Here	Signature of officer: CAROL NOVELLO, PRESIDENT Type or print name and title	Date: 3/28/16
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Paid	Print/Type preparer's name LAWRENCE S. KUECHLER	Preparer's signature LAWRENCE S. KUECHLER	Date 03/16/16	Check if self-employed <input type="checkbox"/>	PTIN P00233621
Preparer	Firm's name ▶ ARMANINO LLP		Firm's EIN ▶ 94-6214841		
Use Only	Firm's address ▶ 50 WEST SAN FERNANDO STREET, STE 500 SAN JOSE, CA 95113		Phone no. 408-200-6400		

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No