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Form 990  Department of the Treasury Internal Revenue Service	Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) ▶ The organization may have to use a copy of this return to satisfy state reporting requirements	OMB No 1545-0047 2012 Open to Public Inspection

A For the 2012 calendar year, or tax year beginning 01-01-2012 , 2012, and ending 12-31-2012

B Check if applicable ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization THE AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS		D Employer identification number 13-1623829	
	Doing Business As ASPCA			
	Number and street (or P O box if mail is not delivered to street address) 424 EAST 92ND STREET Suite	Room/suite	E Telephone number (212) 876-7700	
	City or town, state or country, and ZIP + 4 NEW YORK, NY 101286804		G Gross receipts \$ 226,090,231	
	F Name and address of principal officer MATTHEW BERSHADKER CEO 520 EIGHTH AVENUE NEW YORK, NY 10018		H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☐ No If "No," attach a list (see instructions) H(c) Group exemption number ▶	
I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () ◀ (Insert no) ☐ 4947(a)(1) or ☐ 527				
J Website: ▶ WWW.ASPCA.ORG				
K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶			L Year of formation 1866	M State of legal domicile NY

Part I	Summary
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Activities & Governance	1 Briefly describe the organization's mission or most significant activities TO PROVIDE EFFECTIVE MEANS FOR THE PREVENTION OF CRUELTY TO ANIMALS THROUGHOUT THE US, INCLUDING PROGRAM INITIATIVES, ANIMAL HEALTH SERVICES, ANTI-CRUELTY, GOVERNMENT RELATIONS AND COMMUNITY OUTREACH			
	2 Check this box ☐ 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)	3	22
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	22
5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	811	
6	Total number of volunteers (estimate if necessary)	6	751	
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	8,599	
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	-4,695	
Revenue			Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)	122,738,187	137,616,740
	9	Program service revenue (Part VIII, line 2g)	14,900,407	14,332,923
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	5,166,794	7,961,781
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	5,442,241	3,704,014
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	148,247,629	163,615,458
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	15,050,627	17,018,180
	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)	51,231,219	60,424,407
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	2,260,450	1,802,650
	b	Total fundraising expenses (Part IX, column (D), line 25) ☐ 31,287,839		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	76,964,720	89,371,282
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	145,507,016	168,616,519
	19	Revenue less expenses Subtract line 18 from line 12	2,740,613	-5,001,061
	Net Assets or Fund Balances			Beginning of Current Year
20		Total assets (Part X, line 16)	213,706,112	213,492,255
21		Total liabilities (Part X, line 26)	30,794,533	28,041,118
22		Net assets or fund balances Subtract line 21 from line 20	182,911,579	185,451,137

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			2013-09-13 Date	
	MARK ABRAHAMS SVP AND CFO Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature		Date
	Check ☐ if self-employed			PTIN	
	Firm's name  KPMG LLP			Firm's EIN 	
	Firm's address  345 Park Avenue New York, NY 101540102			Phone no (212) 758-9700	

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

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

☐

☒

1

Briefly describe the organization's mission

THE ASPCA PROVIDES EFFECTIVE MEANS FOR THE PREVENTION OF CRUELTY TO ANIMALS THROUGHOUT THE UNITED STATES
THE VISION OF THE ASPCA IS THAT THE UNITED STATES IS A HUMANE COMMUNITY IN WHICH ALL ANIMALS ARE TREATED
WITH RESPECT AND KINDNESS

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ 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?

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a

(Code) (Expenses \$ 32,028,304 including grants of \$) (Revenue \$ 14,324,324)

ANIMAL HEALTH SERVICES - SEE SCHEDULE O

4b

(Code) (Expenses \$ 31,993,657 including grants of \$) (Revenue \$)

PUBLIC EDUCATION AND COMMUNICATIONS - SEE SCHEDULE O

4c

(Code) (Expenses \$ 27,025,309 including grants of \$) (Revenue \$)

ANTI CRUELTY PROGRAMS - SEE SCHEDULE O

(Code) (Expenses \$ 37,572,509 including grants of \$) (Revenue \$)

COMMUNITY OUTREACH

(Code) (Expenses \$ 1,039,090 including grants of \$ 17,018,180) (Revenue \$)

GRANTS AND SPONSORSHIPS

4d

Other program services (Describe in Schedule O)

(Expenses \$ 38,611,599 including grants of \$ 17,018,180) (Revenue \$)

4e

Total program service expenses

129,658,869

Part IV

Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	No
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 	4 Yes	
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 Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6	No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8 Yes	
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? If "Yes," complete Schedule D, Part IV 	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10 Yes	
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		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 	11a Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 	11b Yes	
c 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? If "Yes," complete Schedule D, Part VIII 	11c	No
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? If "Yes," complete Schedule D, Part IX 	11d Yes	
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	11e Yes	
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)? If "Yes," complete Schedule D, Part X 	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	12a Yes	
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	No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a Yes	
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 Yes	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 	15	No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 	16	No
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? If "Yes," complete Schedule G, Part I (see instructions)	17 Yes	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 	18 Yes	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 	19	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> 	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> 	22		No
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	Yes	
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 25</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. 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>	25a		No
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		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . . 	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> 	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	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>	32		No
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		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
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		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	334	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	Yes	
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.	811	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	Yes	
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)?		No
b	If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
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?		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	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?	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		No
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?	9a	
b	Did the 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.	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b	
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders.	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11b	
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.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a	
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.	13b	
c	Enter the amount of reserves on hand.	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b	

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	22	
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 in Schedule O			
1b	Enter the number of voting members included in line 1a, above, who are independent	22	
2	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	No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	Yes
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	No
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	The governing body?	8a	Yes
8b	Each committee with authority to act on behalf of the governing body?	8b	Yes
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? If "Yes," provide the names and addresses in Schedule O	9	No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	No
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes
11b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes
13	Did the organization have a written whistleblower policy?	13	Yes
14	Did the organization have a written document retention and destruction policy?	14	Yes
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?		
15a	The organization's CEO, Executive Director, or top management official	15a	Yes
15b	Other officers or key employees of the organization	15b	Yes
If "Yes" to line 15a or 15b, describe the process in 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	No
16b	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	

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	AL, AK, AZ, AR, CA, CO, CT, FL, GA, HI, IL, KS, KY, LA, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, OH, OK, OR, PA, RI, SC, TN, UT, VA, WV, WI
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	☒ Own website ☒ Another's website ☒ Upon request ☐ Other (explain in Schedule O)
19	Describe in 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, physical address, and telephone number of the person who possesses the books and records of the organization	MARK ABRAHAMS CFO 520 EIGHTH AVENUE NEW YORK, NY (212) 876-7700

Check if Schedule O contains a response to any question in this Part VII ☒

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

Form **990** (2012)

Part VII

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								4,350,924	0	560,368

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶94

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	Yes
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
STRUCTURE TONE INC , 770 BROADWAY NEW YORK NY 10003	GENERAL CONTRACTOR	9,444,667
WHITE STAR CONSULTING , 505 8TH AVENUE NEW YORK NY 10018	CONSTRUCTION SERVICE	1,879,744
PATTERSON BELKNAP WEBB TYLER LLP , 1133 AVENUE OF THE AMERICAS NEW YORK NY 10036	LEGAL SERVICES	1,623,917
PARADYSZ MATERA CO INC , 5 HANOVER SQUARE NEW YORK NY 10004	LIST BROKER & CONSUL	1,189,683
FINELINE , 290 GARRY STREETWINNIPEGMBAR3C 1H3	CALL CENTER	877,048

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 ►89

Part VIII

Statement of Revenue

Check if Schedule O contains a response to any question in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514		
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . . .	1a3,307,576					
	b	Membership dues	1b					
	c	Fundraising events	1c471,086					
	d	Related organizations	1d					
	e	Government grants (contributions)	1e24,630					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f133,813,448					
	g	Noncash contributions included in lines 1a-1f \$	1,987,624					
	h	Total. Add lines 1a-1f		137,616,740				
Program Service Revenue			Business Code					
	2a	ANIMAL POISON CONTROL CENTER FEES	900099	7,971,658	7,963,059	8,599		
	b	BERGH ANIMAL HOSPITAL FEES	900099	5,062,711	5,062,711			
	c	MOBILE VETERINARY CLINIC REVENUE	900099	644,889	644,889			
	d	ADOPTION CENTER FEES	900099	482,867	482,867			
	e	GLENDALE VETERINARY CLINIC REVENUE	900099	170,798	170,798			
	f	All other program service revenue						
	g	Total. Add lines 2a-2f		14,332,923				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		2,438,539		2,438,539		
	4	Income from investment of tax-exempt bond proceeds . . .		0				
	5	Royalties		2,509,961		2,509,961		
	6a	Gross rents	(i) Real	(ii) Personal				
			279,968					
			b	Less rental expenses	98,487			
			c	Rental income or (loss)	181,481	0		
	d	Net rental income or (loss)		181,481		181,481		
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
			66,419,217					
			b	Less cost or other basis and sales expenses	60,895,975			
			c	Gain or (loss)	5,523,242			
	d	Net gain or (loss)		5,523,242		5,523,242		
	8a	Gross income from fundraising events (not including \$ 471,086 of contributions reported on line 1c) See Part IV, line 18	a					
			b	Less direct expenses	b1,480,311			
			c	Net income or (loss) from fundraising events . . .		638,402		638,402
	9a	Gross income from gaming activities See Part IV, line 19	a					
			b	Less direct expenses	b			
			c	Net income or (loss) from gaming activities . . .		0		
	10a	Gross sales of inventory, less returns and allowances	a					
			b	Less cost of goods sold	b			
			c	Net income or (loss) from sales of inventory . . .		0		0
Miscellaneous Revenue			Business Code					
11a	LIST RENTALS	900099	350,780		350,780			
		b	MISCELLANEOUS INCOME	900099	23,390		23,390	
		c						
		d	All other revenue					
		e	Total. Add lines 11a-11d		374,170			
12	Total revenue. See Instructions		163,615,458	14,324,324	8,599	11,665,795		

Part IX

Statement of Functional Expenses

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

Check if Schedule O contains a response to any question in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.	17,018,180	17,018,180		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22.	0			
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.	0			
4	Benefits paid to or for members.	0			
5	Compensation of current officers, directors, trustees, and key employees.	3,777,725	3,202,585	233,190	341,950
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	0			
7	Other salaries and wages.	42,963,924	36,422,882	2,652,066	3,888,976
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	3,166,426	2,724,236	162,360	279,830
9	Other employee benefits.	6,432,280	5,534,016	329,817	568,447
10	Payroll taxes.	4,084,052	3,513,379	209,681	360,992
11	Fees for services (non-employees):				
a	Management.	179,633	73,893	50,888	54,852
b	Legal.	1,501,053	344,542	706,683	449,828
c	Accounting.	902,371	44,216	839,205	18,950
d	Lobbying.	176,295	176,295		
e	Professional fundraising services. See Part IV, line 17.	1,802,650			1,802,650
f	Investment management fees.	747,691		747,691	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	7,214,285	6,397,204	184,781	632,300
12	Advertising and promotion.	22,971,916	12,764,820	73,879	10,133,217
13	Office expenses.	2,028,377	1,735,532	173,751	119,094
14	Information technology.	9,739,740	4,970,633	257,203	4,511,904
15	Royalties.	0			
16	Occupancy.	4,410,809	3,001,503	417,663	991,643
17	Travel.	3,581,322	3,295,289	36,264	249,769
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.	0			
19	Conferences, conventions, and meetings.	1,140,603	1,007,192	38,046	95,365
20	Interest.	0			
21	Payments to affiliates.	0			
22	Depreciation, depletion, and amortization.	4,254,739	3,887,897	166,752	200,090
23	Insurance.	609,867	553,645	17,706	38,516
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O).				
a	OPERATING SUPPLIES	15,519,257	9,130,378	73,341	6,315,538
b	VETERINARY AND MEDICAL SRVS	4,796,271	4,796,271		
c	REPAIRS AND MAINTENANCE	698,525	676,257	9,080	13,188
d	AUTO EXPENSE	482,086	481,436	222	428
e	All other expenses	8,416,442	7,906,588	289,542	220,312
25	Total functional expenses. Add lines 1 through 24e.	168,616,519	129,658,869	7,669,811	31,287,839
26	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 ☒ if following SOP 98-2 (ASC 958-720).	43,429,517	20,584,370	143,917	22,701,230

Part X

Balance Sheet

Check if Schedule O contains a response to any question in this Part X

☒

				(A)		(B)
				Beginning of year		End of year
Assets	1	Cash—non-interest-bearing		2,731,009	1	7,279,796
	2	Savings and temporary cash investments		21,992,343	2	4,594,038
	3	Pledges and grants receivable, net		0	3	0
	4	Accounts receivable, net		14,177,180	4	13,004,551
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.		0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L.		0	6	0
	7	Notes and loans receivable, net		0	7	0
	8	Inventories for sale or use		230,161	8	223,689
	9	Prepaid expenses and deferred charges		2,170,873	9	2,951,174
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.	10a64,855,864			
	b	Less: accumulated depreciation	10b23,802,643	28,623,533	10c	41,053,221
	11	Investments—publicly traded securities		100,809,875	11	89,514,295
	12	Investments—other securities. See Part IV, line 11.		25,723,227	12	37,173,506
	13	Investments—program-related. See Part IV, line 11.		0	13	0
	14	Intangible assets		0	14	0
	15	Other assets. See Part IV, line 11.		17,247,911	15	17,697,985
	16	Total assets. Add lines 1 through 15 (must equal line 34).		213,706,112	16	213,492,255
Liabilities	17	Accounts payable and accrued expenses		12,803,824	17	10,424,146
	18	Grants payable		5,534,457	18	4,752,567
	19	Deferred revenue		975,511	19	254,102
	20	Tax-exempt bond liabilities		0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		0	21	0
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L.		0	22	0
	23	Secured mortgages and notes payable to unrelated third parties		0	23	0
	24	Unsecured notes and loans payable to unrelated third parties		0	24	0
	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.		11,480,741	25	12,610,303
	26	Total liabilities. Add lines 17 through 25.		30,794,533	26	28,041,118
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		126,356,278	27	127,755,165
	28	Temporarily restricted net assets		34,666,749	28	34,604,344
	29	Permanently restricted net assets		21,888,552	29	23,091,628
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		182,911,579	33	185,451,137
	34	Total liabilities and net assets/fund balances		213,706,112	34	213,492,255

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	163,615,458
2	Total expenses (must equal Part IX, column (A), line 25)	2	168,616,519
3	Revenue less expenses Subtract line 2 from line 1	3	-5,001,061
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	182,911,579
5	Net unrealized gains (losses) on investments	5	8,201,904
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 in Schedule O)	9	-661,285
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	185,451,137

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question 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," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		No
2b	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 audited on a separate basis, consolidated basis, or both ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	Yes	
2c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Additional Data

Software ID:

Software Version:

EIN: 13-1623829

Name: THE AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
TIM F WRAY CHAIRPERSON	1 0	X		X				0	0	0
JAMES L NEDERLANDER FIRST VICE CHAIRPERSON	1 0	X		X				0	0	0
FREDERICK TANNE SECOND VICE CHAIRPERSON	1 0	X		X				0	0	0
FREDRIK G GRADIN TREASURER	1 0	X		X				0	0	0
SALLY SPOONER SECRETARY	1 0	X		X				0	0	0
CINDY ADAMS DIRECTOR	1 0	X						0	0	0
THOMAS M BELDEN DIRECTOR	1 0	X						0	0	0
ALEXANDRA G BISHOP DIRECTOR	1 0	X						0	0	0
ARRIANA BOARDMAN DIRECTOR	1 0	X						0	0	0
DODIE GUMAER DIRECTOR	1 0	X						0	0	0
LINDA LLOYD LAMBERT DIRECTOR	1 0	X						0	0	0
RANDY LEVINE DIRECTOR	1 0	X						0	0	0
FRANKLIN MAISANO DIRECTOR	1 0	X						0	0	0
TRACY V MAITLAND DIRECTOR	1 0	X						0	0	0
C ALLEN PARKER DIRECTOR FROM MAY 2012	1 0	X						0	0	0
JANE PARVER DIRECTOR FROM NOVEMBER 2012	1 0	X						0	0	0
JEFF PFEIFLE DIRECTOR	1 0	X						0	0	0
HELEN SC PILKINGTON DIRECTOR	1 0	X						0	0	0
MARTIN PURIS DIRECTOR	1 0	X						0	0	0
SCOTT THIEL DIRECTOR FROM SEPTEMBER 2012	1 0	X						0	0	0
CATHY WALLACH DIRECTOR	1 0	X						0	0	0
MARY JO WHITE DIRECTOR	1 0	X						0	0	0
J ELIZABETH BRADHAM DIRECTOR UNTIL MAY 3, 2012	1 0	X						0	0	0
JONATHAN D FARKAS DIRECTOR UNTIL MAY 3, 2012	1 0	X						0	0	0
EDWIN SAYRES PRES & CEO UNTIL MAY 31, 2013	40 0			X				591,723	0	49,798

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
JULIA NELSON CFO UNTIL JUNE 29, 2012	40 0			X				251,576	0	12,842
MARK ABRAHAMS SVP AND CFO FROM DEC 1, 2012	40 0			X				9,737	0	0
STEVEN HANSEN COO	40 0			X				448,337	0	36,441
MATTHEW BERSHADKER SVP-ANTI CRUELTY	40 0				X			218,093	0	32,471
JULIO CARBONELL SVP-CIO	40 0				X			222,501	0	40,019
ELIZABETH ESTROFF SVP COMMUNICATIONS	40 0				X			232,530	0	38,663
TODD HENDRICKS SVP DEVELOPMENT	40 0				X			255,841	0	34,918
JULIE MORRIS SVP-COMMUNITY OUTREACH	40 0				X			236,424	0	46,046
LEE MURRAY SVP CENTER FOR PEOPLE DEVEL	40 0				X			215,810	0	30,928
STEPHEN MUSSO EVP-CAP PROJ	40 0				X			247,668	0	50,091
MELISSA NORDEN SVP-CHIEF OF STAFF	40 0				X			227,783	0	28,687
NANCY PERRY SVP-GOVT RELATIONS	40 0				X			207,494	0	11,307
GAIL S BUCHWALD SVP OF ADOPTIONS	40 0					X		168,616	0	20,976
RANDALL LOCKWOOD SVP, FORENSIC SCI & ACP	40 0					X		199,584	0	28,571
LOUISE MURRAY DIRECTOR OF MEDICINE	40 0					X		252,874	0	39,832
STACY WOLF VP-HUMANE LAW ENFORCEMENT	40 0					X		189,560	0	31,698
STEPHEN ZAWISTOWSKI SCIENCE ADVISOR	40 0					X		174,773	0	27,080

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
THE AMERICAN SOCIETY FOR THE PREVENTION OF
CRUELTY TO ANIMALS

Employer identification number
13-1623829

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____

5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)

8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)

9

☐

An organization that normally receives (1) more than 33¹/₃% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33¹/₃% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)

10

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Non-functionally integrated

e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box

g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i)

A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii)

A family member of a person described in (i) above?

(iii)

A 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	111,795,303	101,011,832	111,344,562	122,738,187	137,616,740	584,506,624
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 Total. Add lines 1 through 3	111,795,303	101,011,832	111,344,562	122,738,187	137,616,740	584,506,624
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0
6 Public support. Subtract line 5 from line 4						584,506,624

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	111,795,303	101,011,832	111,344,562	122,738,187	137,616,740	584,506,624
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	5,389,353	4,678,819	5,527,533	7,061,725	5,228,468	27,885,898
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	2,793,348	2,765,619	2,555,814	2,473,349	2,492,883	13,081,013
11 Total support (Add lines 7 through 10)						625,473,535
12 Gross receipts from related activities, etc (see instructions)					12	67,879,454
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	93 450 %
15 Public support percentage for 2011 Schedule A, Part II, line 14	15	90 080 %
16a 33 1/3% support test—2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
b 33 1/3% support test—2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
17a 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶		
b 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶		

Part IIISupport Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
b 33 1/3% support tests—2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶		

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

SCHEDULE C

(Form 990 or 990-EZ)

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.
▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

If the organization answered “Yes” to 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” to 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” to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization THE AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	Employer identification number 13-1623829
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1	Provide a description of the organization’s direct and indirect political campaign activities in Part IV	
2	Political expenditures	▶ \$
3	Volunteer hours	

Part I-B Complete if the organization is exempt under section 501(c)(3).

1	Enter the amount of any excise tax incurred by the organization under section 4955	▶ \$
2	Enter the amount of any excise tax incurred by organization managers under section 4955	▶ \$
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	☐ Yes ☐ No
4a	Was a correction made?	☐ Yes ☐ No
b	If “Yes,” describe in Part IV	

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	▶ \$
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities	▶ \$
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b	▶ \$
4	Did the filing organization file Form 1120-POL for this year?	☐ Yes ☐ No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization’s funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV	

(a) Name	(b) Address	(c) EIN	(d) Amount paid from 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-

Part II-A

Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A
- Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B
- Check ☐ if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)	96,750													
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	565,949													
c	Total lobbying expenditures (add lines 1a and 1b)	662,699													
d	Other exempt purpose expenditures	167,953,820													
e	Total exempt purpose expenditures (add lines 1c and 1d)	168,616,519													
f	Lobbying nontaxable amount Enter the amount from the following table in both columns	1,000,000													
<table><tr><td>If the amount on line 1e, column (a) or (b) is:</td><td>The lobbying nontaxable amount is:</td></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table>		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		
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 25% of line 1f)	250,000													
h	Subtract line 1g from line 1a If zero or less, enter -0-														
i	Subtract line 1f from line 1c If zero or less, enter -0-														
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	☐ Yes ☐ No													

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total
2a Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000
c Total lobbying expenditures	429,422	907,553	379,491	662,699	2,379,165
d Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000
f Grassroots lobbying expenditures	215,324	103,663	38,556	96,750	454,293

Part II-B

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

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.		(a)		(b)
		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			
a	Volunteers?			
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?			
e	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any 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?			

Part III-A

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

		Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	

Part III-B

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a	Current year	2a	
b	Carryover from last year	2b	
c	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 the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV

Supplemental Information

Complete this part to 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, line 2, and Part II-B, line 1. Also, complete this part for any additional information.

Identifier	Return Reference	Explanation
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SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization

THE AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS

Employer identification number

13-1623829

Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes☐ No	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes☐ No	

Part II

Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1

Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or education)☐ Preservation of an historically important land area☐ Protection of natural habitat☐ Preservation of a certified historic structure☐ Preservation of open space

2

Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶_____

4

Number of states where property subject to conservation easement is located ▶_____

5

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes☐ No

6

Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶_____

7

Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶\$ _____

8

Does each conservation easement reported on line 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 reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a

If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1

▶\$ _____

(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 SFAS 116 (ASC 958) relating to these items

a

Revenues included in Form 990, Part VIII, line 1

▶\$ _____

b

Assets included in Form 990, Part X

▶\$ _____

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

Cat No 52283D

Schedule D (Form 990) 2012

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a

☒ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other
- 4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes☒ No

Part IV

Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes☐ No
- b

If "Yes," explain the arrangement in Part XIII and complete the following table
- c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance
- | | |
|----|--------|
| | Amount |
| 1c | |
| 1d | |
| 1e | |
| 1f | |
- 2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes☐ No
- b

If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

☐

Part V

Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

- | | (a)Current year | (b)Prior year | b (c)Two years back | (d)Three years back | (e)Four years back |
|--|-----------------|---------------|---------------------|---------------------|--------------------|
| 1a Beginning of year balance | 46,609,083 | 48,641,402 | 35,555,641 | 5,418,864 | 870,794 |
| b Contributions | 174,701 | 6,459 | 10,334,557 | 30,050,587 | 4,548,070 |
| c Net investment earnings, gains, and losses | 5,023,490 | 359,571 | 2,751,204 | 338,766 | 27,148 |
| d Grants or scholarships | | | | | |
| e Other expenditures for facilities and programs | 2,320,490 | 2,398,349 | | | 27,148 |
| f Administrative expenses | | | | 252,576 | |
| g End of year balance | 49,486,784 | 46,609,083 | 48,641,402 | 35,555,641 | 5,418,864 |
- 2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a

Board designated or quasi-endowment 84 650 %
- b

Permanent endowment 13 690 %
- c

Temporarily restricted endowment 1 660 %

The percentages in lines 2a, 2b, and 2c should equal 100%
- 3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- (i) unrelated organizations

3a(i)

☐ Yes☐ No

(ii) related organizations

3a(ii)

☐ Yes☐ No
- b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b

☐ Yes☐ No
- 4

Describe in Part XIII the intended uses of the organization's endowment funds

Part VI

Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		4,440,000		4,440,000
b Buildings		14,761,877	6,908,738	7,853,139
c Leasehold improvements		15,229,481	4,481,897	10,747,584
d Equipment		13,855,929	9,035,585	4,820,344
e Other		16,568,577	3,376,423	13,192,154
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				41,053,221

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return					
1	Total revenue, gains, and other support per audited financial statements			1	171,728,400
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a	8,201,904		
b	Donated services and use of facilities	2b	127,886		
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII)	2d	530,843		
e	Add lines 2a through 2d			2e	8,860,633
3	Subtract line 2e from line 1			3	162,867,767
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	747,691		
b	Other (Describe in Part XIII)	4b			
c	Add lines 4a and 4b		4c		
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5	163,615,458
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return					
1	Total expenses and losses per audited financial statements			1	169,188,841
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a	127,886		
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII)	2d	1,192,127		
e	Add lines 2a through 2d			2e	1,320,013
3	Subtract line 2e from line 1			3	167,868,828
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	747,691		
b	Other (Describe in Part XIII)	4b			
c	Add lines 4a and 4b		4c		
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			5	168,616,519

Part XIII Supplemental Information		
Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.		
Identifier	Return Reference	Explanation
PUBLIC EXHIBITIONS	PART III, LINE 4	THE ASPCA POSSESSES A COLLECTION OF ARTIFACTS LARGELY CONSISTING OF HISTORIC DOCUMENTS, MANY OF WHICH ARE ON DISPLAY AT THE ASPCA HEADQUARTERS IN NEW YORK CITY. THE ORGANIZATION DOES NOT CAPITALIZE THIS COLLECTION. TWENTY OF THESE ARTIFACTS, APPRAISED AT \$196,600, ARE ON LOAN TO THE INTERNATIONAL MUSEUM OF THE HORSE IN KENTUCKY, AN UNRELATED ORGANIZATION, FROM SEPTEMBER 21, 2010 TO OCTOBER 15, 2014. THESE ARTIFACTS ARE ON DISPLAY TO EDUCATE THE PUBLIC BY RAISING EQUINE AWARENESS.
ENDOWMENT FUNDS	PART V, LINE 4	THE ASPCA MAINTAINS AN ENDOWMENT FOR THE PURPOSE OF GENERATING INCOME TO SUPPORT THE ORGANIZATION'S CHARITABLE MISSION. THE ORGANIZATION'S ENDOWMENT CONSISTS OF A PORTFOLIO OF ACTIVELY MANAGED FUNDS ESTABLISHED TO PROVIDE BOTH A SOURCE OF OPERATING FUNDS AS WELL AS LONG-TERM FINANCIAL STABILITY. THE ENDOWMENT'S PRINCIPAL IS INTENDED TO BE LEFT UNTOUCHED, WHILE THE INCOME GENERATED IS USED TO FUND ASPCA PROGRAMS. SOME OF THE ENDOWMENT FUNDS MAY HAVE PURPOSE RESTRICTIONS ON THE USE OF INCOME.
FIN 48	PART X, LINE 2	THE ASPCA RECOGNIZES THE EFFECTS OF INCOME TAX POSITIONS ONLY IF THOSE POSITIONS ARE MORE LIKELY THAN NOT OF BEING SUSTAINED. NO PROVISION FOR INCOME TAXES WAS REQUIRED FOR 2012.
RECONCILIATION OF REVENUE	PART XII, LINE 2D	UNREALIZED GAIN ON BENEFICIAL INTEREST IN TRUST HELD BY OTHERS: \$ 946,718 WRITE DOWN OF PERMANENTLY RESTRICTED REVENUE: \$(415,875) ===== TOTAL: \$530,843
RECONCILIATION OF EXPENSES	PART XIII, LINES 2D	PENSION-RELATED CHARGES OTHER THAN NET PERIODIC PENSION COST: \$(1,192,127)

Statement of Activities Outside the United States

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

▶ **Attach to Form 990. ▶ See separate instructions.**

OMB No 1545-0047

2012

Open to Public Inspection

Employer identification number
13-1623829

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ **Yes** ☐ **No**

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States.

3 Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
North America		2	Program Services	COMMUNITY OUTREACH SVC	1,009,007
Central America and the Caribbean			Investments		14,867,000
3a Sub-total		2			15,876,007
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)		2			15,876,007

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

[illegible]

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶

3 Enter total number of other organizations or entities ►

Part III

(a) Type of grant or assistance

(b) Region

(c) Number of recipients

(d) Amount of cash grant

(e) Manner of cash disbursement

(f) Amount of non-cash assistance

**(g) Description
of non-cash
assistance**

(h) Method of valuation (book, FMV, appraisal, other)

Part IV Foreign Forms

- 1

Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)*

☐ Yes

☒ No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)*

☐ Yes

☒ No
- 3

Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)*

☒ Yes

☐ No
- 4

Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)*

☒ Yes

☐ No
- 5

Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)*

☒ Yes

☐ No
- 6

Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713).*

☐ Yes

☒ No

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

[illegible]

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Form 990-EZ filers are not required to complete this part.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public
Inspection

Name of the organization THE AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	Employer identification number 13-1623829
--	--

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

- 1

Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a

☒ Mail solicitations

b

☒ Internet and email solicitations

c

☒ Phone solicitations

d

☒ In-person solicitations

e

☒ Solicitation of non-government grants

f

☒ Solicitation of government grants

g

☒ Special fundraising events
- 2a

Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☒ Yes ☐ No
- b

If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(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)	(vi) Amount paid to (or retained by) organization
		Yes	No			
DONOR SERVICES GROUP	TELE MARKETER		No	4,965,294	814,731	4,150,563
ECHO MARKETING SOLUTIONS INC	TELE MARKETER		No	754,752	177,406	577,346
TELEFUND	TELE MARKETER		No	4,692,412	810,425	3,881,987
Total ▶				10,412,458	1,802,562	8,609,896

- 3

List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.
- AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, VI, UT, VT, VA, WA, WV, WI, WY
-
-

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

Revenue			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events	
			<u>Bergh Ball</u>	<u>Humane Awards</u>	<u>8</u>	(add col (a) through	
			(event type)	(event type)	(total number)	col (c))	
1	Gross receipts	. . .	1,221,725	329,486	1,038,588	2,589,799	
2	Less Contributions	. .	370,325	61,360	39,401	471,086	
3	Gross income (line 1 minus line 2)	. . .	851,400	268,126	999,187	2,118,713	
Direct Expenses	4	Cash prizes	. . .	0	0	0	
	5	Noncash prizes	. .	0	5,265	0	
	6	Rent/facility costs	. .	0	0	13,250	
	7	Food and beverages	.	95,147	60,319	14,047	
	8	Entertainment	. . .	8,313	0	4,050	
	9	Other direct expenses	.	124,444	70,455	1,085,021	
	10	Direct expense summary Add lines 4 through 9 in column (d) ►					(1,480,311)
	11	Net income summary Combine line 3, column (d), and line 10 ►					638,402

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1	Gross revenue			
Direct Expenses	2	Cash prizes			
	3	Non-cash prizes			
	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 Combine lines 1 and 7 in column (d) ▶			

9 Enter the state(s) in which the organization operates gaming activities _____

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain _____

Does the organization operate gaming activities with nonmembers? ☐ Yes ☐ No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No

13 Indicate the percentage of gaming activity operated in

a The organization's facility	13a	
b An outside facility	13b	

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 revenue? ☐ Yes ☐ No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____

c If "Yes," enter name and address of the third party

Name ▶

Address ▶

16 Gaming manager information

Name ▶

Gaming manager compensation ▶ \$

Description of services provided ▶

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental Information. Complete this part to 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 complete this part to provide any additional information (see instructions).

Identifier	Return Reference	Explanation
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Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990

OMB No 1545-0047

2012

Open to Public
Inspection

Name of the organization
THE AMERICAN SOCIETY FOR THE PREVENTION OF
CRUELTY TO ANIMALS

Employer identification number
13-1623829

Part I

General Information on Grants and Assistance

- 1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No
- 2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

2

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

389

3

Enter total number of other organizations listed in the line 1 table

12

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV Supplemental Information.		
Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information		
Identifier	Return Reference	Explanation
GRANT MAKING		SEE SCHEDULE O

Additional Data

Return to Form

Software ID:
Software Version:
EIN: 13-1623829
Name: THE AMERICAN SOCIETY FOR THE PREVENTION OF
CRUELTY TO ANIMALS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HUMANE SOCIETY OF SOUTH MISSISSIPPI2615 25TH AVE GULFPORT,MS 395014832	64-6034439	501(C)(3)	5,013				LIVE RELEASE, RELOCATION
FRIENDS OF MADERA ANIMAL SHELTERPO BOX 923 MADERA,CA 93639	77-0553194	501(C)(3)	5,220				ANTI-CRUELTY
MADISON COUNTY SHERIFF'S OFFICE2364 US 90 WEST MADISON,FL 32340	59-6000724	MADISON COUNTY	5,250				ANTI-CRUELTY
DENKAI ANIMAL SANCTUARY36710 WCR 126 GROVER,CO 80729	73-1706969	501(C)(3)	5,350				EQUINE
CENTRAL KENTUCKY REGIONAL HUMANE SOCIETYPO BOX 875 LANCASTER,KY 40444	27-1662164	501(C)(3)	5,383				INTAKE REDUCTION
SMOKY MOUNTAIN ANIMAL CARE FOUNDATIONPO BOX 7218 MARYVILLE,TN 37802	20-8296396	501(C)(3)	5,400				SPAY/NEUTER, RELOCATION
ANIMAL RESCUE LEAGUE OF IOWA INCORPORATED 5452 NE 22ND STREET DES MOINES,IA 50313	42-0680427	501(C)(3)	5,450				SPAY/NEUTER, LIVE RELEASE
BOBBI AND THE STRAYS INCPO BOX 170129 OZONE,NY 11417	11-3444285	501(C)(3)	5,500				DISASTER/EMERGENCY, LIVE RELEASE
CITY OF INDEPENDENCE ANIMAL SERVICESPO BOX 1019 875 S VISTA ST INDEPENDENCE,MO 64052	44-6000190	INDEPENDENCE	5,500				INTAKE REDUCTION, LIVE RELEASE
CROSSWINDS EQUINE RESCUE INC8182 E 200 NORTH ROAD SIDELL,IL 618766015	30-0167186	501(C)(3)	5,500				EQUINE
GENTLE GIANTS DRAFT HORSE RESCUE SOC LTD 17250 OLD FREDERICK ROAD MOUNT AIRY,MD 21771	59-3822764	501(C)(3)	5,500				EQUINE
HICKMAN HUMANE SOCIETY INCPO BOX 183 CENTERVILLE,TN 37033	62-1639736	501(C)(3)	5,500				SPAY/NEUTER, INTAKE REDUCTION
KITTYKIND INCPO BOX 961 NEW YORK,NY 10156	31-1717255	501(C)(3)	5,500				DISASTER/EMERGENCY
LONGHOPES DONKEY SHELTER INC50 S DUTCH VALLEY ROAD BENNETT,CO 80102	84-1538890	501(C)(3)	5,500				SPAY/NEUTER, EQUINE
LUCKY PAWSPO BOX 752 ARVADA,CO 80001	43-2073647	501(C)(3)	5,500				SPAY/NEUTER
PACO'S PANTRY34535 EMIGRANT TRAIL SHINGLETOWN,CA 96088	80-0518825	501(C)(3)	5,500				SPAY/NEUTER, EQUINE
RAMAPO-BERGEN ANIMAL REFUGE INC2 SHELTER LANE OAKLAND,NJ 07436	22-6094179	501(C)(3)	5,500				ANTI-CRUELTY, LIVE RELEASE
UNION COUNTY HUMANE SOCIETYPO BOX 625 MAYNARDVILLE,TN 37807	62-1640384	501(C)(3)	5,500				INTAKE REDUCTION, LIVE RELEASE
HUMANE SOCIETY OF CHITTENDEN COUNTY142 KINDNESS COURT SOUTH BURLINGTON,VT 05403	03-0193150	501(C)(3)	5,528				LIVE RELEASE, ANTI-CRUELTY
ABC ANIMAL HOSPITAL 532 EAST 14TH STREET NEW YORK,NY 10009	13-4014479		5,685				ANTI-CRUELTY
ANIMAL WELFARE SOCIETY OF CAMDEN COUNTY AKA CAMDEN125 BARNSBORO RD BLACKWOOD,NJ 08012	20-0549531	501(C)(3)	5,764				SPAY/NEUTER
CRAWFORD COUNTY SPAY AND NEUTER FOUNDATION INCORPO 321 MITCHELL AVENUE ROBINSON,IL 62454	26-4593741	501(C)(3)	5,850				SPAY/NEUTER
KENTUCKY HUMANE SOCIETY1000 LYNDON LANE LOUISVILLE,KY 40222	61-0463938	501(C)(3)	5,990				INTAKE REDUCTION, ANTI-CRUELTY
ANIMAL RESCUE FUND OF THE HAMPTONS INCPO BOX 901 WAINSCOTT,NY 11975	23-7400663	501(C)(3)	6,000				RELOCATION
BANGOR HUMANE SOCIETY693 MT HOPE AVE BANGOR,ME 04401	01-0215910	501(C)(3)	6,000				LIVE RELEASE
BERKELEY-EAST BAY HUMANE SOCIETY INC 2700 NINTH STREET BERKELEY,CA 94710	94-1347069	501(C)(3)	6,000				INTAKE REDUCTION, LIVE RELEASE
CALCASIEU PARISH ANIMAL SVCS & ADOPTION CTR5500 A SWIFT PLANT ROAD LAKE CHARLES,LA 70615	72-0000234	LAKE CHARLES	6,000				LIVE RELEASE
COALITION FOR ANIMAL RESCUE AND EDUCATION PO BOX 2203 HILLSBORO,MO 63050	02-0727541	501(C)(3)	6,000				SPAY/NEUTER
FRIENDS FOR THE DEARBORN ANIMAL SHELTER2661 GREENFIELD RD DEARBORN,MI 48120	38-3171570	501(C)(3)	6,000				LIVE RELEASE
FRIENDS FOREVER A CAT SANCTUARY359 NEVADA STREET AUBURN,CA 95603	80-0290707	501(C)(3)	6,000				SPAY/NEUTER

Form 990, Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF PROVIDENCE ANIMAL CARE & CONTROL 200 TERMINAL RD PROVIDENCE,RI 02905	27-2629865	501(C)(3)	6,000				INTAKE REDUCTION
HUMANE SOCIETY OF CENTRAL WASHINGTON 2405 W BIRCHFIELD RD YAKIMA,WA 98901	91-0580938	501(C)(3)	6,000				LIVE RELEASE
HUMANE SOCIETY OF DECATUR & MACON COUNTY 2890 N ML KING DR DECATUR,IL 62526	37-6032672	501(C)(3)	6,000				SPAY/NEUTER
INFINITE HOPE SERVICES INCP O BOX 170504 BROOKLYN,NY 11217	20-2441730	501(C)(3)	6,000				DISASTER/EMERGENCY
MARIN HUMANE SOCIETY 171 BEL MARIN KEYS BLVD NOVATO,CA 94949	94-1156562	501(C)(3)	6,000				LIVE RELEASE
NJ SOC FOR PREVENTION OF CRUELTY TO ANIMALS PO BOX 721 CLIFTON,NJ 07015	22-6053452	501(C)(3)	6,000				ANTI-CRUELTY
PETS ARE WONDERFUL SUPPORT 3170 23RD STREET SAN FRANCISCO,CA 94110	94-3049133	501(C)(3)	6,000				INTAKE REDUCTION
RING DOG RESCUE INC PO BOX 28632 HENRICO,VA 23228	61-1522182	501(C)(3)	6,000				SPAY/NEUTER
SOUTHAMPTON ANIMAL SHELTER FOUNDATION INCP O BOX 821 SOUTHAMPTON,NY 11969	27-1019073	501(C)(3)	6,000				ANTI-CRUELTY
PIKE PET PALS INC 1576 PROSPERITY ROAD WAVERLY,OH 45690	11-3810950	501(C)(3)	6,063				LIVE RELEASE
TRI-COUNTY HUMANE SOCIETY PO BOX 701 ST CLOUD,MN 56302	23-7449686	501(C)(3)	6,063				LIVE RELEASE
HUMANE SOCIETY OF SCHUYLER COUNTY INCP O BOX 427 MONTOUR FALLS,NY 14865	16-1315207	501(C)(3)	6,125				SPAY/NEUTER
PAWS CHICAGO 1997 N CLYBOURN AVE CHICAGO,IL 60614	36-4219778	501(C)(3)	6,256				INTAKE REDUCTION
WASHINGTON STATE ANIMAL RESPONSE TEAM PO BOX 21 ENUMCLAW,WA 98022	26-0295234	501(C)(3)	6,258				ANTI-CRUELTY
GIVE ME A CHANCE EQUINE RESCUE 68 TERRAPIN TRAIL ARKADELPHIA,AR 71923	20-0927684	501(C)(3)	6,300				EQUINE
NYS DEPARTMENT OF AGRICULTURE AND MARKETS 10B AIRLINE DRIVE ALBANY,NY 12235	14-6013200	ALBANY	6,320				DISASTER/EMERGENCY
MISSISSIPPI BOARD OF ANIMAL HEALTH PO BOX 3889 JACKSON,MS 39207	64-6000793	JACKSON	6,332				DISASTER/EMERGENCY
ALLEN COUNTY SPCA 4914 HANNA STREET FORT WAYNE,IN 46806	35-6042135	501(C)(3)	6,500				LIVE RELEASE
BURLINGTON COUNTY SPCA HUMANE POLICE 400 SUNSET ROAD BURLINGTON,NJ 08016	26-1676671	501(C)(3)	6,500				ANTI-CRUELTY
HEAVEN CAN WAIT SANCTUARY PO BOX 30158 LAS VEGAS,NV 89173	88-0450947	501(C)(3)	6,500				SPAY/NEUTER
RUN FOR HOME HAVEN PO BOX 1510 MOUNT SHASTA,CA 96067	27-4116043	501(C)(3)	6,500				EQUINE
S P C A INC 5850 BRANNEN RD S LAKELAND,FL 33813	59-1939655	501(C)(3)	6,500				INTAKE REDUCTION
TAILS HUMANE SOCIETY 2250 BARBER GREENE RD DEKALB,IL 60115	36-4334785	501(C)(3)	6,600				LIVE RELEASE
AMEREQUINE BEAUTY INC 45800 TWIN LAKES NEWBERRY SPRINGS,CA 923650000	27-0642733	501(C)(3)	7,000				EQUINE
ANIMAL CARE & CONTROL DIV PUBLIC SAFETY DEP 7100 BELVEDERE RD WEST PALM BEACH,FL 33411	59-6000785	WEST PALM BEACH	7,000				EQUINE
CALIFORNIA VETERINARY MEDICAL FOUNDATION 1400 RIVER PARK DRIVE SACRAMENTO,CA 95815	68-0356619	501(C)(3)	7,000				DISASTER/EMERGENCY
CITY OF BLOOMINGTON ANIMAL CARE & CONTROL 3410 S WALNUT BLOOMINGTON,IN 47401	35-6000954	BLOOMINGTON	7,000				LIVE RELEASE
CITY OF HOUSTON BUREAU OF ANIMAL REGULATION AND CA 2700 EVELLA ST HOUSTON,TX 77026	74-6001164	HOUSTON	7,000				LIVE RELEASE
DAUFUSKIE ISLAND CONSERVANCY PO BOX 45 DAUFUSKIE ISLAND,SC 29915	56-2539707	501(C)(3)	7,000				ANTI-CRUELTY
EASY STREET HORSE & BARNYARD RESCUE INC 109 LANGLEY ROAD AMSTERDAM,NY 12010	16-1771605	501(C)(3)	7,000				EQUINE

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ELK COUNTY HUMANE SOCIETY1029 E ESCHBACH RD ST MARYS,PA 15857	25-1891498	501(C)(3)	7,000				LIVE RELEASE
HELPING EATON ANIMALS RESOURCE TEAM (HEART) 5775 N CHESTER RD CHARLOTTE,MI 48813	26-4764595	501(C)(3)	7,000				INTAKE REDUCTION
HIDDEN SPRINGS HORSE RESCUE INC4883 BEVAN LANE MARIANNA,FL 32448	74-3260098	501(C)(3)	7,000				EQUINE
KEY WEST CAT SOCIETY 1131 COLUMBINE RD VENICE,FL 34293	26-3193138	501(C)(3)	7,000				INTAKE REDUCTION, SPAY/NEUTER
LEON COUNTY ANIMAL CONTROL501-B APPELYARD DRIVE TALLAHASSEE,FL 32304	59-6000708	LEON COUNTY	7,000				INTAKE REDUCTION
MEIGS COUNTY HUMANE SOCIETYPO BOX 682 POMEROY,OH 45769	23-7390605	501(C)(3)	7,000				INTAKE REDUCTION, EQUINE
PAW PALS INCPOBOX 568 QUINCY,IL 62306	37-1413157	501(C)(3)	7,000				INTAKE REDUCTION
PORTSMOUTH HUMANE SOCIETY INC4022 SEABOARD COURT PORTSMOUTH,VA 23701	54-0560059	501(C)(3)	7,000				LIVE RELEASE
SOCIETY FOR THE IMPROVEMENT OF CONDITIONS FOR STRA 2600 WILMINGTON PIKE KETTERING,OH 45419	23-7367199	501(C)(3)	7,000				LIVE RELEASE
STRAWBERRY MOUNTAIN MUSTANGSPO BOX 2133 ROSEBURG,OR 97470	81-0668011	501(C)(3)	7,000				DISASTER/EMERGENCY, EQUINE
YOUNG-WILLIAMS ANIMAL CENTER OF EAST TENNESSEE3201 DIVISION ST KNOXVILLE,TN 37919	45-5326778	501(C)(3)	7,000				LIVE RELEASE
VOICELESS-MIP O BOX 730 CHARLOTTE,MI 48813	27-0725920	501(C)(3)	7,063				SPAY/NEUTER, LIVE RELEASE
HAYWOOD ANIMAL WELFARE ASSOCIATION INCPO BOX 992 WAYNESVILLE,NC 28786	56-1574745	501(C)(3)	7,064				SPAY/NEUTER, INTAKE REDUCTION
LEECH LAKE TRIBAL POLICE DEPARTMENT 6242 US HWY2 CASS LAKE,MN 56633	41-1242052	CASS LAKE	7,100				RELOCATION
FORT WAYNE ANIMAL CARE & CONTROL3020 HILLEGAS ROAD FORT WAYNE,IN 46808	35-6001029	FORT WAYNE	7,350				RELOCATION
CITY OF TALLADEGA ANIMAL CONTROL809 W MCMILLAN ST TALLADEGA,AL 35160	63-6001372	TALLADEGA	7,450				INTAKE REDUCTION, RELOCATION
WINDHAM COUNTY HUMANE SOCIETYPO BOX 397 BRATTLEBORO,VT 05302	03-6016140	501(C)(3)	7,472				INTAKE REDUCTION, SPAY/NEUTER
ANIMAL SAMARITANS SPCAPO BOX 513 THOUSAND PALMS,CA 92276	95-3171867	501(C)(3)	7,500				INTAKE REDUCTION
BLUEBONNET EQUINE HUMANE SOCIETY INCPO BOX 632 COLLEGE STATION,TX 77841	84-1673775	501(C)(3)	7,500				EQUINE
CENTRAL VIRGINIA HORSE RESCUE389 BOYDTON PLANK ROAD BRODNAX,VA 23920	27-2967793	501(C)(3)	7,500				EQUINE
DAVIESS COUNTY ANIMAL CONTROL2620 HWY 81 OWENSBORO,KY 42301	61-6000155	DAVIESS COUNTY	7,500				EQUINE
DELAWARE HUMANE ASSOCIATION701 A STREET WILMINGTON,DE 19801	51-0082499	501(C)(3)	7,500				ANTI-CRUELTY, LIVE RELEASE
EQUINE RESCUE CENTER & SANCTUARY FORMERLY EQUINE RPO BOX 444 WATSONVILLE,CA 95077	26-4715747	501(C)(3)	7,500				EQUINE
FAYETTE COUNTY HUMANE SOCIETY INCP O BOX 244 FAYETTEVILLE,GA 30214	58-1592706	501(C)(3)	7,500				INTAKE REDUCTION
HUMANE SOCIETY OF MISSOURI1201 MACKLIND AVE ST LOUIS,MO 631101431	43-0652638	501(C)(3)	7,500				EQUINE
SECOND CHANCE RANCH 12440 KOEPPEN ROAD SE RAINIER,WA 98576	91-1999946	501(C)(3)	7,500				EQUINE
SOUTHERN OREGON HUMANE SOCIETY2910 TABLE ROCK RD MEDFORD,OR 97501	93-0391640	501(C)(3)	7,500				SPAY/NEUTER, LIVE
SPIRIT OF THE HILLS WILDLIFE SANCTUARY500 N TINTON ROAD SPEARFISH,SD 57783	46-0461795	501(C)(3)	7,500				EQUINE
THE BRIGHTER DAYS HORSE REFUGE INC682 KRAUSE ROAD PIPE CREEK,TX 78063	74-2479203	501(C)(3)	7,500				EQUINE
UNITED PEGASUS FOUNDATIONPO BOX 173 TEHACHAPI,CA 93581	95-4497611	501(C)(3)	7,500				EQUINE

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VILLA CHARDONNAY HORSES WITH WINGS 42200 CALLE BARBONA TEMECULA, CA 92592	27-0666624	501(C)(3)	7,500				EQUINE
THE ANIMAL FOUNDATION 655 N MOJAVE ROAD LAS VEGAS, NV 89101	88-0144253	501(C)(3)	7,550				RELOCATION
SPAY NEUTER CHARLOTTE 2017 N DAVIDSON STREET CHARLOTTE, NC 28205	27-3665227	501(C)(3)	7,563				INTAKE REDUCTION
IDAHO HUMANE SOCIETY INC 4775 DORMAN STREET BOISE, ID 83705	82-0212536	501(C)(3)	7,600				INTAKE REDUCTION
ARMORY DOG & CAT HOSPITAL 18 E KINGSBRIDGE RD BRONX, NY 10468	13-3468417		7,642				ANTI-CRUELTY
LEWIS & CLARK HUMANE SOCIETY PO BOX 4455 HELENA, MT 59604	81-6014910	501(C)(3)	7,663				LIVE RELEASE
ALL ABOUT SPAY NEUTER INC PO BOX 140098 HOWARD BEACH, NY 11414	26-0095027	501(C)(3)	8,000				DISASTER/EMERGENCY
BASSET HOUND RESCUE OF SOUTHERN CA INCP O BOX 88 WHITTIER, CA 906080088	77-0503016	501(C)(3)	8,000				SPAY/NEUTER
DENTON ANIMAL SHELTER FOUNDATION INC PO BOX 486 DENTON, TX 76202	20-4712596	501(C)(3)	8,000				LIVE RELEASE
DREAM CATCHER THERAPY CENTER 5814 HIGHWAY 348 OLATHE, CO 814259714	84-1488284	501(C)(3)	8,000				EQUINE
GREYSTONE EQUINE RESCUE & REHABILITATION INC 1755 PRINCIPIO RD RISING SUN, MD 21911	26-3627404	501(C)(3)	8,000				EQUINE
HORSES OF TIR NA NOG 6364 ARMS LAKE AVE SAN DIEGO, CA 92119	20-3681634	501(C)(3)	8,000				EQUINE
LAKOTA ANIMAL CARE PROJECT PO BOX 763 CUSTER, SD 57730	45-0551967	501(C)(3)	8,000				RELOCATION, INTAKE REDUCTION
LIVE AND LET LIVE FARM INC 20 PARADISE LANE CHICHESTER, NH 03258	52-2381215	501(C)(3)	8,000				EQUINE
OKLAHOMA THOROUGHBRED RETIREMENT PRGM LTD 25362 MACARTHUR AVE BLANCHARD, OK 73010	26-1078792	501(C)(3)	8,000				EQUINE
PUERTO RICO ANIMAL WELFARE SOCIETY INC PAWSBOX 10228 BO BAJURAS ISABELA, PR 006620000	66-0588444	501(C)(3)	8,000				SPAY/NEUTER
THE EXCELLER FUND INC PO BOX 4237 LEXINGTON, KY 40544	75-2937532	501(C)(3)	8,000				EQUINE
CALIFORNIA ANIMAL CONTROL DIRECTORS ASSN PO BOX 134 1017 L ST SACRAMENTO, CA 95814	68-0097731	501(C)(3)	8,200				LIVE RELEASE
ADAMS COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY 11 GOLDENVILLE ROAD GETTYSBURG, PA 17325	23-2044352	501(C)(3)	8,500				EQUINE
BROTHER WOLF ANIMAL RESCUE PO BOX 8195 ASHEVILLE, NC 28814	20-8787719	501(C)(3)	8,500				LIVE RELEASE, INTAKE REDUCTION
LIBERTY HUMANE SOCIETY INC 235 JERSEY CITY BLVD JERSEY CITY, NJ 07305	22-3585263	501(C)(3)	8,500				INTAKE REDUCTION, LIVE RELEASE, DISASTER/EMERGENCY
SANCTUARY ONE 13195 UPPER APPLGATE RD JACKSONVILLE, OR 97530	20-8982518	501(C)(3)	8,500				EQUINE
SANTA MARIA VALLEY HUMANE SOCIETY 751 BLACK ROAD SANTA MARIA, CA 93458	77-0002949	501(C)(3)	8,500				SPAY/NEUTER, LIVE RELEASE
ST TAMMANY PARISH DEPARTMENT OF ANIMAL SVCS 31078 HWY 36 LACOMBE, LA 70445	72-6001304	LACOMBE	8,500				EQUINE
LEWIS CLARK ANIMAL SHELTER INC 6 SHELTER RD LEWISTON, ID 835017899	82-0207503	501(C)(3)	8,563				INTAKE REDUCTION, LIVE RELEASE
ANIMAL SERVICES AND ASSISTANCE PROGRAMS INC 19309 KISHWAUKEE VALLEY ROAD MARENGO, IL 60152	26-3527153	501(C)(3)	8,750				SPAY/NEUTER
CHEYENNE ANIMAL SHELTER-SERVICES 800 SOUTHWEST DRIVE CHEYENNE, WY 82007	83-0217643	501(C)(3)	8,980				SPAY/NEUTER, LIVE RELEASE
COMPANION ANIMAL NETWORK INC PO BOX 750214 FOREST HILLS, NY 11375	27-1643939	501(C)(3)	9,000				DISASTER/EMERGENCY
HEAVEN CAN WAIT INC PO BOX 5 SAN MIGUEL, CA 93451	74-3071112	501(C)(3)	9,000				EQUINE
METRO ANIMAL SERVICES 1104 MAPLE ST STE 140 SUMNER, WA 98390	91-6001282	SUMNER	9,000				SPAY/NEUTER

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SECOND CHANCE COMPANIONSPO BOX 2343 BATTLE GROUND, WA 98606	91-1639509	501(C)(3)	9,000				SPAY/NEUTER, INTAKE REDUCTION
SPRING CREEK HORSE RESCUE39908 US HIGHWAY 160 BAYFIELD, CO 811228747	20-2509841	501(C)(3)	9,000				EQUINE
TRUE INNOCENTS EQUINE RESCUE7900 LIMONITE AVE RIVERSIDE, CA 92509	33-0814719	501(C)(3)	9,000				EQUINE
PAWS OF HERTFORD COUNTYPO BOX 153 MURFREESBORO, NC 27855	20-4940600	501(C)(3)	9,185				LIVE RELEASE
HUMANE SOCIETY OF KANDIYOHI COUNTYPO BOX 709 WILLMAR, MN 562010709	41-1508862	501(C)(3)	9,363				LIVE RELEASE, INTAKE REDUCTION
ILLINOIS EQUINE HUMANE CENTERPO BOX 337 BIG ROCK, IL 60155	26-3120493	501(C)(3)	9,500				EQUINE
LAST CHANCE RANCH9 BECK ROAD QUAKERTOWN, PA 18951	23-3054817	501(C)(3)	9,500				EQUINE, LIVE RELEASE
MONMOUTH COUNTY SOCIETY FOR THE PREVENTION OF CRUE260 WALL STREET EATONTOWN, NJ 07724	21-0679893	501(C)(3)	9,500				INTAKE REDUCTION, LIVE RELEASE, DISASTER/EMERGENCY
THE 11TH HOUR ANIMAL RESCUE INCPO BOX 218 ROCKAWAY, NJ 07866	30-0294525	501(C)(3)	9,500				DISASTER/EMERGENCY, LIVE RELEASE
WYOMING COUNTY SPCA 808 CREEK RD ATTICA, NY 14011	22-2365422	501(C)(3)	9,500				SPAY/NEUTER
CAPITAL AREA HUMANE SOCIETY7095 W GRAND RIVER AVE LANSING, MI 48906	38-1601542	501(C)(3)	9,600				SPAY/NEUTER
PET HELPERS INC1447 FOLLY RD CHARLESTON, SC 294129509	57-0802283	501(C)(3)	9,664				INTAKE REDUCTION, LIVE RELEASE
SUMTER COUNTY ANIMAL CONTROL SERVICES819 CR 529 LAKE PANASOFFKEE, FL 33538	59-6000865	SUMTER COUNTY	9,800				ANTI-CRUELTY
RANKIN COUNTY BOARD OF SUPERVISORS221 NORTH TIMBER STREET BRANDON, MS 39042	64-6001025	RANKIN COUNTY	9,920				SPAY/NEUTER, DISASTER/EMERGENCY, LIVE RELEASE
CATTERY INCPO BOX 8575 CORPUS CHRISTI, TX 78468	26-0178205	501(C)(3)	9,993				SPAY/NEUTER
ADA HOWE KENT MEMORIAL SHELTER INC DBA KENT A2259 RIVER RD CALVERTON, NY 11933	23-7007068	501(C)(3)	10,000				INTAKE REDUCTION
ANIMAL FRIENDS562 CAMP HORNE ROAD PITTSBURGH, PA 15237	25-0951565	501(C)(3)	10,000				INTAKE REDUCTION
ANIMAL HUMANE ASSOCIATION OF NEW MEXICO INC615 VIRGINIA ST SE ALBUQUERQUE, NM 87108	85-0207652	501(C)(3)	20,000				LIVE RELEASE
ANIMAL PEOPLE INCPO BOX 960 CLINTON, WA 98236	14-1752216	501(C)(3)	10,000				ANTI-CRUELTY
ANIMAL SHELTER ASSISTANCE PROGRAMPO BOX 357 GOLETA, CA 931160357	77-0283500	501(C)(3)	10,000				SPAY/NEUTER
BAKERSFIELD SOCIETY FOR THE PREVENTION CRUELTY TO3000 GIBSON ST BAKERSFIELD, CA 93308	95-2141790	501(C)(3)	10,000				ANTI-CRUELTY
BIKERS AGAINST ANIMAL CRUELTY INCPO BOX 68 NORTH HAVEN, CT 06473	26-1169679	501(C)(3)	10,000				SPAY/NEUTER
CATS CRADLE OF THE SHENANDOAH VALLEYPO BOX 2128 HARRISONBURG, VA 22801	20-3269224	501(C)(3)	10,000				SPAY/NEUTER
CITY OF BAYTOWNPO BOX 424 BAYTOWN, TX 775220424	74-6000246	BAYTOWN	10,000				SPAY/NEUTER
CITY OF JERSEY CITY DEPARTMENT OF HEALTH AND HUMA280 GROVE STREET JERSEY CITY, NJ 07302	22-6002013	JERSEY CITY	10,000				INTAKE REDUCTION
CITY OF ROBSTOWNPO BOX 872 ROBSTOWN, TX 78380	74-6001983	ROBSTOWN	10,000				EQUINE
COMMONWEALTH ANIMAL HOSPITAL1909 COMMONWEALTH AVE CHARLOTTE, NC 28205	56-1767327		10,000				SPAY/NEUTER
DINWIDDIE COUNTYPO BOX 120 DINWIDDIE, VA 23841	54-6001253	DINWIDDIE	10,000				EQUINE
EQUINE OUTREACH INC 63220 SILVIS ROAD BEND, OR 97701	51-0484049	501(C)(3)	10,000				EQUINE
FORT COLLINS CAT RESCUE & SPAYNEUTER CLINIC2321 E MULBERRY 1 FORT COLLINS, CO 80524	20-4969731	501(C)(3)	10,000				ANTI-CRUELTY

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FREEDOM SERVICE DOGS OF AMERICA2000 WEST UNION AVENUE ENGLEWOOD, CO 80110	84-1068936	501(C)(3)	10,000				ANTI-CRUELTY
FRIENDS OF THE ANIMAL COMMUNITYPO BOX 4627 SONORA, CA 95370	91-2164651	501(C)(3)	10,000				LIVE RELEASE
GEORGIA ANIMAL PROJECT INCPO BOX 689 HOLLY SPRINGS, GA 30142	56-2623576	501(C)(3)	10,000				SPAY/NEUTER, INTAKE REDUCTION
GREAT PLAINS SPCA5428 ANTIOCH DRIVE MERRIAM, KS 66202	05-0552529	501(C)(3)	10,000				LIVE RELEASE, INTAKE REDUCTION,
HORSE CARE PROGRAMCOLORADO HORSECARE FOODBANK 5178 S ELK RIDGE RD EVERGREEN, CO 80439	26-4469232	501(C)(3)	10,000				EQUINE
HUDSON VALLEY ANIMAL RESCUE AND SANCTUARY 15 BARNES DRIVE POUGHKEEPSIE, NY 12603	45-2402415	501(C)(3)	10,000				SPAY/NEUTER
HUMANE SOCIETY OF INDIANAPOLIS7929 N MICHIGAN ROAD INDIANAPOLIS, IN 46268	35-0876385	501(C)(3)	10,000				INTAKE REDUCTION
HUMANE SOCIETY OF SAN BERNARDINO VALLEY374 W ORANGE SHOWRD SN BERNRDNO, CA 924082028	23-7078944	501(C)(3)	10,000				INTAKE REDUCTION
HUMANE SOCIETY OF THE SIERRA FOOTHILLS INC 2945 BELL ROAD 175 AUBURN, CA 95603	32-0282752	501(C)(3)	10,000				FARM ANIMALS
HUMANE SOCIETY OF WICHITA COUNTY TEXAS PO BOX 3648 WICHITA FALLS, TX 76307	75-1154363	501(C)(3)	10,000				SPAY/NEUTER
HUMANE SOCIETY OF YUMA4050 S AVENUE 4 1/2 E YUMA, AZ 85365	86-6053617	501(C)(3)	10,000				SPAY/NEUTER
KESHENA ANIMAL HELP AND RESCUE INC129 E DIVISION STREET SHAWANO, WI 54166	13-4316416	501(C)(3)	10,000				INTAKE REDUCTION
LAKE COUNTY ANIMAL CARE & CONTROL4949 HELBUSH DRIVE LAKEPORT, CA 95453	94-6000825	LAKE PORT	10,000				SPAY/NEUTER
LINCOLN COUNTY SHERIFFS OFFICE ANIMAL SVCSANIMAL225 W OLIVE ST STE 203 NEWPORT, OR 97365	93-6002304	LINCOLN	10,000				ANTI-CRUELTY
LOVING ALL ANIMALS INC 73-179 JOSHUA TREE PALM DESERT, CA 92260	26-3841119	501(C)(3)	10,000				LIVE RELEASE
MAZIES MISSIONPO BOX 2651 FRISCO, TX 75034	27-0571618	501(C)(3)	10,000				LIVE RELEASE
MISSISSIPPI SPAY AND NEUTER100 BUSINESS CENTER PARKWAY PEARL, MS 39208	20-2938077	501(C)(3)	10,000				SPAY/NEUTER
MORRIS ANIMAL FOUNDATION10200 E GIRARD AVENUE DENVER, CO 80231	84-6032307	501(C)(3)	10,000				EQUINE, LIVE RELEASE
NEW ENGLAND SOCIETY FOR ABANDONED ANIMALS INCPO BOX 1041 OSTERVILLE, MA 02655	41-2248211	501(C)(3)	10,000				RELOCATION, SPAY/NEUTER
PAWMETTO LIFELINE1275 BOWER PARKWAY COLUMBIA, SC 29212	56-2146419	501(C)(3)	10,000				SPAY/NEUTER
PAWS (PROVIDING ANIMAL WELFARE SVCS) INC1 GEMINI CIRCLE ROCHESTER, NY 14606	45-4876715	501(C)(3)	10,000				SPAY/NEUTER
PEOPLE FOR ANIMALS INC 401 HILLSIDE AVENUE HILLSIDE, NJ 07205	22-2331492	501(C)(3)	10,000				DISASTER/EMERGENCY
PET PREVENT A LITTER PALS OF CENTRAL TEXAS PO BOX 401 SAN MARCOS, TX 78667	74-2586062	501(C)(3)	10,000				SPAY/NEUTER
RAWHIDE RESCUE INC16 MT BETHEL ROAD 360 WARREN, NJ 07059	22-3822370	501(C)(3)	10,000				RELOCATION
RESCUE RANCH INCPO BOX 527 55 BLANKENSHIP MCRAE, GA 31055	42-1598987	501(C)(3)	10,000				SPAY/NEUTER, INTAKE REDUCTION
RESCUED TO RIDEPO BOX 775974 STEAMBOAT SPRINGS, CO 80477	27-2494702	501(C)(3)	10,000				EQUINE
SANTA BARBARA COUNTY ANIMAL CARE FOUNDATION INCPO BOX 307 SANTA MARIA, CA 93456	68-0498950	501(C)(3)	10,000				SPAY/NEUTER
SILICON VALLEY ANIMAL CONTROL AUTHORITY3370 THOMAS ROAD SANTA CLARA, CA 95054	77-0574936	SANTA CLARA	10,000				SPAY/NEUTER
SOUTHERN CALIFORNIA THOROUGHbred RESCUE PO BOX 5 NORCO, CA 92860	26-3166279	501(C)(3)	10,000				EQUINE
SPAY-NEUTER ASSISTANCE PROGRAM INCPO BOX 70286 HOUSTON, TX 77270	76-0608925	501(C)(3)	10,000				SPAY/NEUTER

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THE ALABAMA COALITION AGAINST DOMESTIC VIOLENCE INPO BOX 4762 MONTGOMERY,AL 36103	63-0907890	501(C)(3)	10,000				ANTI-CRUELTY
TROTT USA27086 LOST COLT DR LAGUNA HILLS,CA 92653	27-2043846	501(C)(3)	10,000				EQUINE
VETERINARY MEDICAL CENTER OF LONG ISLAND 75 SUNRISE HWY WEST ISLIP,NY 11795	20-1819486		10,000				ANTI-CRUELTY
NOAHS ARK ANIMAL WELFARE ASSOCIATIONPO BOX 478 TRINIDAD,CO 81082	84-1476613	501(C)(3)	10,290				RELOCATION
MICHIGAN HUMANE SOCIETY30300 TELEGRAPH RD BINGHAM FARMS,MI 480254509	38-1358206	501(C)(3)	10,500				EQUINE, LIVE RELEASE
TREE HOUSE HUMANE SOCIETY1212 W CARMEN AVE CHICAGO,IL 60640	23-7444825	501(C)(3)	10,500				INTAKE REDUCTION, LIVE RELEASE
VIRGINIA ANIMAL FIGHTING TASK FORCE450 TV DRIVE FREDERICKSBURG,VA 22408	26-0198079	501(C)(3)	10,500				ANTI-CRUELTY
PET ALLIES INC4050 S WHITE MOUNTAIN RD SHOW LOW,AZ 85901	86-0829565	501(C)(3)	11,000				SPAY/NEUTER, INTAKE REDUCTION
STONE COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY1989 HWY 26 WIGGINS,MS 39577	27-1359759	501(C)(3)	11,000				INTAKE REDUCTION
AMERICAN WILD HORSE PRESERVATION CAMPAIGN (RETURNPO BOX 1048 HILLSBOROUGH,NC 27278	06-1484961	501(C)(3)	11,500				EQUINE
ANIMAL WELFARE ASSOCIATION INCORPORATED509 CENTENNIAL BOULEVARD VOORHEES,NJ 08043	22-1752792	501(C)(3)	11,500				INTAKE REDUCTION, LIVE RELEASE, SPAY/ NEUTER
CITY OF FAYETTEVILLE COMMUNITY SERVICES DIVISION -1640 S ARMSTRONG FAYETTEVILLE,AR 72701	71-6018462	FAYETTEVILLE	11,500				ANTI-CRUELTY, RELOCATION, INTAKE REDUCTION
DREAMCHASER PMU RESCUE AND REHABILITATION48019 N 7TH AVE NEW RIVER,AZ 850878504	20-5168546	501(C)(3)	11,500				EQUINE
HUMANE SOCIETY OF BOULDER VALLEY2323 55TH STREET BOULDER,CO 80301	84-0152768	501(C)(3)	11,500				RELOCATION, LIVE RELEASE
LIFESAVERS INC23809 E AVENUE J LANCASTER,CA 935358984	95-4631906	501(C)(3)	11,500				EQUINE
LINN COUNTY ANIMAL RESCUEPO BOX 2669 LEBANON,OR 97355	26-2147632	501(C)(3)	11,500				EQUINE
PROGRESSIVE ANIMAL WELFARE SOCIETY ADOPTION CENTERPO BOX 684 MIDDLETOWN,OH 45042	31-1000756	501(C)(3)	11,500				LIVE RELEASE
TULSA SOCIETY FOR THE PREVENTION OF CRUELTY TO ANI2910 MOHAWK BOULEVARD TULSA,OK 74110	73-0608144	501(C)(3)	11,500				ANTI-CRUELTY
REDROVER1122 S STREET SACRAMENTO,CA 95814	68-0124097	501(C)(3)	11,521				ANTI-CRUELTY
NEW ROCHELLE HUMANE SOCIETY70 PORTMAN ROAD NEW ROCHELLE,NY 10801	13-1740009	501(C)(3)	11,750				SPAY/NEUTER
CALIFORNIA ANIMAL CARE CONFERENCE1400 RIVER PARK DR SACRAMENTO,CA 95815	84-1673791		12,000				LIVE RELEASE
GREY2K USA EDUCATION FUNDPOBOX 440142 SOMERVILLE,MA 02144	04-3553133	501(C)(3)	12,000				ANTI-CRUELTY
HUMANE SOCIETY OF VERO BEACH AND INDIAN RIVER COUNPO BOX 644 VERO BEACH,FL 32961	59-0863199	501(C)(3)	12,000				SPAY/NEUTER, INTAKE REDUCTION, EQUINE
MASSACHUSETTS ANIMAL COALITIONPO BOX 766 WESTBOROUGH,MA 01581	04-3540202	501(C)(3)	12,000				INTAKE REDUCTION, SPAY/NEUTER, LIVE RELEASE
WEATHERFORD PARKER COUNTY ANIMAL SHELTER 403 HICKORY LN WEATHERFORD,TX 76086	75-6000707	WEATHERFORD PAR	12,000				LIVE RELEASE
DELAWARE SOCIETY FOR THE PREVENTION OF CRUELTY TO455 STANTON CHRISTIANA RD NEWARK,DE 19713	51-0064307	501(C)(3)	12,063				SPAY/NEUTER, LIVE RELEASE
ANIMAL CARE & PROTECTIVE SERVICES 2020 FOREST STREET JACKSONVILLE,FL 32204	59-6000344	JACKSONVILLE	12,250				LIVE RELEASE
ANIMAL WELFARE COALITION OF NORTHEASTERN NEW MEXICPO BOX 524 LAS VEGAS,NM 87701	26-3140054	501(C)(3)	12,350				SPAY/NEUTER
MEADOW HAVEN HORSE RESCUE4204 COUNTY ROAD 444 NIXON,TX 78141	06-1667945	501(C)(3)	12,500				EQUINE, LIVE RELEASE
WILDHORSE RANCH RESCUE INCPO BOX 3080 GILBERT,AZ 852993080	86-0996647	501(C)(3)	12,500				EQUINE

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ST BERNARD PARISH ANIMAL CONTROL5455 E JUDGE PEREZ DR VIOLET, LA 70092	72-6001193	VIOLET	12,525				SPAY/NEUTER
WISCONSIN HUMANE SOCIETY4500 W WISCONSIN AVE MILWAUKEE, WI 532083156	39-0810533	501(C)(3)	12,563				SPAY/NEUTER
WAYSIDE WAIFS INC3901 MARTHA TRUMAN ROAD KANSAS CITY, MO 64137	44-0605374	501(C)(3)	13,235				ANTI-CRUELTY
DALLAS ANIMAL ADVOCATESPO BOX 794073 DALLAS, TX 75379	27-0792552	501(C)(3)	13,263				INTAKE REDUCTION, RELOCATION, LIVE RELEASE
WIREGRASS SPAY NEUTER ALLIANCE570 S FOSTER STREET DOTHAN, AL 36301	27-1991142	501(C)(3)	13,600				SPAY/NEUTER, LIVE RELEASE
JACKSON COUNTY ANIMAL CARE AND CONTROL1005 E MAIN ST MEDFORD, OR 97504	93-6002298	JACKSON COUNTY	13,800				INTAKE REDUCTION, LIVE RELEASE, RELOCATION
KANSAS CITY PET PROJECT4400 RAYTOWN ROAD KANSAS CITY, MO 64129	45-3067615	501(C)(3)	13,950				RELOCATION, INTAKE REDUCTION
CHAMPAIGN COUNTY HUMANE SOCIETY INC 1911 W MAIN ST URBANA, IL 618020000	37-0714217	501(C)(3)	14,000				SPAY/NEUTER, LIVE RELEASE
TUFTS UNIVERSITY TUFTS SHELTER MEDICINE PROGRAM200 WESTBORO ROAD NORTH GRAFTON, MA 01536	04-2103634	501(C)(3)	14,300				SPAY/NEUTER
ENCORE PETS INCPO BOX 1352 MOREHEAD CITY, NC 28557	26-1577374	501(C)(3)	14,500				SPAY/NEUTER
HUMANE SOCIETY FOR THE PREVENTION OF CRUELTY TO AN121 HUMANE LANE COLUMBIA, SC 29209	57-0407367	501(C)(3)	14,500				SPAY/NEUTER, EQUINE, LIVE RELEASE
COUNTY OF LOS ANGELES DEPARTMENT OF ANIMAL CARE AN5898 CHERRY AVENUE LONG BEACH, CA 90805	95-6000927	LOS ANGELES	14,550				RELOCATION
CHECOTAH ANIMAL SHELTERHAPPY PAWS FDN PO BOX 1083 CHECOTAH, OK 74426	30-0611784	501(C)(3)	14,900				RELOCATION
ANIMAL HAVEN251 CENTRE ST NEW YORK, NY 10013	11-6101487	501(C)(3)	15,000				DISASTER/EMERGENCY
CURATORS OF THE UNIVERSITY OF MISSOURI 321 HEARNES CENTER COLUMBIA, MO 65211	26-6440629	501(C)(3)	15,000				ANTI-CRUELTY
EQUINE ENCORE FOUNDATION3225 N EL BURRITO AVE TUCSON, AZ 85705	20-2530224	501(C)(3)	15,000				EQUINE
FRIENDS OF WASHINGTON COUNTY ANIMALS DBAANIMAL LEPO BOX 4366 FAYETTEVILLE, AR 72702	27-3516716	501(C)(3)	15,000				LIVE RELEASE, INTAKE REDUCTION,
GREATER BIRMINGHAM HUMANE SOCIETY300 SNOW DR BIRMINGHAM, AL 352096301	63-0288810	501(C)(3)	15,000				INTAKE REDUCTION
HAMPTON CLASSIC HORSE SHOW INCPO BOX 3013 BRIDGEHAMPTON, NY 11932	11-2597077	501(C)(3)	15,000				EQUINE
HUMANE SOCIETY OF PUERTO RICO INCPO BOX 2387 GUAYNABO, PR 009702387	66-0329776	501(C)(3)	15,000				DISASTER/EMERGENCY
MT PLEASANT ANIMAL SHELTER INC194 ROUTE 10 W EAST HANOVER, NJ 079360000	23-7189562	501(C)(3)	15,000				LIVE RELEASE
NATIONAL HORSE SHOW ASSOCIATION OF AMERICA LTD5 MARY LN GREENVALE, NY 11548	13-2726232	501(C)(3)	15,000				EQUINE
PETS ALIVE INC363 DERBY ROAD MIDDLETOWN, NY 10940	11-2975276	501(C)(3)	15,000				LIVE RELEASE
SANTA BARBARA COUNTY ANIMAL SERVICES5473 OVERPASS ROAD SANTA BARBARA, CA 93111	95-6002833	SANTA BARBARA	15,000				ANTI-CRUELTY
SHELTER OUTREACH SERVICES OF OHIO691 E DUBLIN GRANVILLE RD COLUMBUS, OH 43229	71-1018725	501(C)(3)	15,000				INTAKE REDUCTION
SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS O590 N STATE RD BRIARCLIFF MANOR, NY 10510	13-1740069	501(C)(3)	15,000				LIVE RELEASE
WALKIN N CIRCLES RANCH INCPO BOX 626 EDGEWOOD, NM 870150626	04-3619624	501(C)(3)	15,000				EQUINE
PITT COUNTY ANIMAL SHELTER4550 COUNTY HOME ROAD GREENVILLE, NC 27858	56-6000332	PITT	15,500				LIVE RELEASE, INTAKE REDUCTION
NEVADA HUMANE SOCIETY INC2825 B LONGLEY LANE RENO, NV 89502	88-0072720	501(C)(3)	15,563				SPAY/NEUTER, LIVE RELEASE
WOODSTOCK FARM ANIMAL SANCTUARYPO BOX 1329 WOODSTOCK, NY 12498	20-1552990	501(C)(3)	15,890				FARM ANIMALS

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THE ANIMAL SERVICE CENTER OF THE MESILLA VALLEY3551 BATAAN MEMORIAL W LAS CRUCES,NM 88012	26-4297265	LAS CRUCES	15,900				RELOCATION
BIG DOG RANCH RESCUE INC1090 JUPITER PARK DR JUPITER,FL 33458	26-3184971	501(C)(3)	16,000				LIVE RELEASE
MEDINA COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY245 S MEDINA ST MEDINA,OH 44256	34-1507786	501(C)(3)	16,000				LIVE RELEASE
THE CORTLAND COMMUNITY SOCIETY FOR PREVENTION OF C879 MCLEAN RD CORTLAND,NY 13045	11-0000634	501(C)(3)	16,000				SPAY/NEUTER
ONE LOVE ANIMAL HOSPITAL317 ATLANTIC AVE BROOKLYN,NY 11201	27-2480601		16,032				ANTI-CRUELTY
CITIZENS FOR HUMANE ACTION INC3765 CORPORATE DRIVE COLUMBUS,OH 43231	51-0166864	501(C)(3)	17,000				SPAY/NEUTER, DISASTER/EMERGENCY
MOLOKAI HUMANE SOCIETYPO BOX 1258 KAUNAKAKAI,HI 96748	99-0209763	501(C)(3)	17,000				SPAY/NEUTER
PAWS THE PHILADELPHIA ANIMAL WELFARE SOCIETY100 N 2ND STREET PHILADELPHIA,PA 19106	26-3862631	501(C)(3)	17,063				SPAY/NEUTER, LIVE RELEASE, INTAKE REDUCTION
MONROE COUNTY ANIMAL LEAGUE INCPO BOX 343 UNION,WV 24983	55-0697491	501(C)(3)	17,800				RELOCATION
PETS ALIVE PUERTO RICO PO BOX 1904 UTUADO,PR 00641	20-5057391	501(C)(3)	17,900				RELOCATION
ALTERED TAILS950 WEST HATCHER ROAD PHOENIX,AZ 85021	02-0710228	501(C)(3)	18,000				SPAY/NEUTER
ANIMAL OUTREACH OF THE MOTHER LODPO BOX 480 DIAMOND SPRINGS,CA 95619	68-0272499	501(C)(3)	18,000				LIVE RELEASE
HUMANE SOCIETY OF TAMPA3607 N ARMENIA AVE TAMPA,FL 336071322	59-0799907	501(C)(3)	18,500				LIVE RELEASE, INTAKE REDUCTION, SPAY/NEUTER
ANIMAL HUMANE SOCIETY 845 MEADOW LANE N GOLDEN VALLEY,MN 55422	41-0693842	501(C)(3)	18,560				INTAKE REDUCTION, ANTI-CRUELTY
SPAY ASAP INC163 CLAY HILL ROAD HARTLAND,VT 05048	54-2196266	501(C)(3)	18,600				SPAY/NEUTER
SPAYNEUTERNOW LTD47 DUCK COVE RD HAMMOND,NY 13646	57-1182938	501(C)(3)	18,914				SPAY/NEUTER
MARICOPA COUNTY ANIMAL CARE AND CONTROL2500 S 27TH AVE PHOENIX,AZ 85016	86-6000472	MARICOPA COUNTY	18,950				RELOCATION, LIVE RELEASE
ROCKAWAY ANIMAL HOSPITAL1833 CORNAGA AVENUE FAR ROCKAWAY,NY 11691	27-1101131		18,959				DISASTER/EMERGENCY
NAPERVILLE AREA HUMANE SOCIETY1620 W DIEHL ROAD NAPERVILLE,IL 60563	36-3040480	501(C)(3)	19,200				LIVE RELEASE
HALO HELPING ANIMALS LIVE ON2500 SOUTH 27TH AVENUE PHOENIX,AZ 85009	86-0832160	501(C)(3)	19,563				LIVE RELEASE
ALL ABOUT ANIMALS RESCUE23451 PINEWOOD ST WARREN,MI 48091	20-3006686	501(C)(3)	20,000				SPAY/NEUTER, INTAKE REDUCTION
ASSOCIATION OF SHELTER VETERINARIANS INC1701 K STREET WASHINGTON,DC 20006	73-1627937	501(C)(3)	20,000				LIVE RELEASE, SPAY/NEUTER
BEAUTY'S HAVEN FARM & EQUINE RESCUE INCPO BOX 53 MORRISTON,FL 32668	20-4783950	501(C)(3)	20,000				EQUINE
CARSON SPRINGS WILDLIFE CONSERVATION FDN8528 E COUNTY RD 225 GAINESVILLE,FL 32609	56-2318963	501(C)(3)	20,000				ANTI-CRUELTY
ESOLVED INC1445 ADAMS ST NE ALBUQUERQUE,NM 87110	84-1565389		20,000				ANTI-CRUELTY
HARRY A BIZSANTZ MEMORIAL CENTER FOR THOROUGHBREDPO BOX 210 TEHACHAPI,CA 93581	77-0569835	501(C)(3)	20,000				EQUINE
HUMAN INTERACTION RESEARCH INSTITUTE 5435 BALBOA BLVD ENCINO,CA 91316	95-2271414	501(C)(3)	20,000				LIVE RELEASE
HUMANE NETWORK4555 SPRING DRIVE RENO,NV 89502	27-0487147	501(C)(3)	20,000				LIVE RELEASE
KAUFMAN COUNTY ANIMAL AWARENESS PROJECTPO BOX 515 KAUFMAN,TX 75142	20-0276988	501(C)(3)	20,000				SPAY/NEUTER, INTAKE REDUCTION
MONTANA HORSE SANCTUARY INCPO BOX 10 SIMMS,MT 59477	20-1266410	501(C)(3)	20,000				EQUINE

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NEW JERSEY SPCA1119 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901	22-1494723	501(C)(3)	20,000				ANTI-CRUELTY
OC ANIMAL CARE561 THE CITY DRIVE SOUTH ORANGE, CA 92868	95-6000928	ORANGE	20,000				SPAY/NEUTER
PAWS INC383R LOWELL ST WAKEFIELD, MA 01880	22-2512671	501(C)(3)	20,000				LIVE RELEASE
SAN DIEGO HORSE COALITIONPO BOX 549 POWAY, CA 92074	45-4436301	501(C)(3)	20,000				EQUINE
SAVE-A-PET OF NIAGARA COUNTY INCPO BOX 114 NEWFANE, NY 14108	16-1097953	501(C)(3)	20,000				SPAY/NEUTER
THE FOUNDATION OF ANIMAL CARE AND EDUCATION (FACE)10455 SORRENTO VALLEY RD SAN DIEGO, CA 92121	20-5333261	501(C)(3)	20,000				INTAKE REDUCTION
TOBY WELLS FOUNDATION DBA BLUE APPLE RANCH 17083 OLD COACH ROAD POWAY, CA 92064	33-0946827	501(C)(3)	20,000				EQUINE
BEARTOOTH HUMANE ALLIANCEPO BOX 2333 RED LODGE, MT 59068	20-4513120	501(C)(3)	20,500				EQUINE, SPAY/NEUTER
ANIMAL RESCUE LEAGUE OF BOSTON10 CHANDLER ST BOSTON, MA 021165221	04-2103714	501(C)(3)	20,600				SPAY/NEUTER, EQUINE
DUBUQUE HUMANE SOCIETY175 N CRESCENT RIDGE DUBUQUE, IA 52003	42-6039535	501(C)(3)	20,763				SPAY/NEUTER, LIVE RELEASE
HUMANE SOCIETY OF NORTH PINELLAS INC3040 STATE Rd 590 CLEARWATER, FL 337592500	59-0781650	501(C)(3)	21,000				ANTI-CRUELTY, INTAKE REDUCTION
ANIMAL CARE TRUST DBA MCKAMEY ANIMAL CTR 4500 N ACCESS ROAD CHATTANOOGA, TN 37415	01-0824858	501(C)(3)	21,750				LIVE RELEASE, INTAKE REDUCTION, ANTI-CRUELTY
PETFIX NORTHEAST OHIO INC7343 CHAGRIN ROAD CHAGRIN FALLS, OH 44023	20-2205609	501(C)(3)	22,000				SPAY/NEUTER, RELOCATION
TANEY COUNTY ANIMAL SHELTERPO BOX 369 FORSYTH, MO 65653	43-1746488	TANEY COUNTY	22,100				DISASTER/EMERGENCY
CHARLESTON ANIMAL SOCIETY2455 REMOUNT RD N CHARLESTON, SC 294060000	57-6021863	501(C)(3)	22,142				LIVE RELEASE, RELOCATION
SPARTANBURG HUMANE SOCIETY150 DEXTER ROAD SPARTANBURG, SC 29303	57-0481019	501(C)(3)	22,373				ANTI-CRUELTY
DANE COUNTY HUMANE SOCIETY5132 VOGES ROAD MADISON, WI 53718	39-0806335	501(C)(3)	23,000				INTAKE REDUCTION, EQUINE, INTAKE REDUCTION, ANTI-C
WAYNE COUNTY HUMANE SOCIETY1475 COUNTY HOUSE ROAD LYONS, NY 14489	22-2541964	501(C)(3)	23,000				SPAY/NEUTER
WOODS HUMANE SOCIETY INC875 OKLAHOMA AVE SAN LUIS OBISPO, CA 93405	95-2058587	501(C)(3)	23,000				SPAY/NEUTER, LIVE RELEASE
CITY OF CLEVELAND KENNEL2690 WEST 7TH STREET CLEVELAND, OH 44113	34-6000616	CLEVELAND	23,350				LIVE RELEASE
FRONT RANGE EQUINE RESCUEPO BOX 307 LARKSPUR, CO 80118	84-1418525	501(C)(3)	24,000				EQUINE
KENTUCKY EQUINE HUMANE CENTER INCPO BOX 910124 LEXINGTON, KY 405910124	20-5883736	501(C)(3)	24,000				EQUINE
FRESNO H O P E ANIMAL FOUNDATION5490 W SPRUCE AVENUE FRESNO, CA 93722	77-0508414	501(C)(3)	25,000				SPAY/NEUTER
HORNELL AREA HUMANE SOCIETY10 UPPER COLLEGE DRIVE ALFRED, NY 14802	16-0819895	501(C)(3)	25,000				SPAY/NEUTER
HUMANE SOCIETY ATLANTIC COUNTY1401 ABSECON BLVD ATLANTIC CITY, NJ 08401	22-6085995	501(C)(3)	25,000				DISASTER/EMERGENCY
SAVEABUNNY INCPO BOX 2143 MILL VALLEY, CA 94942	80-0243372	501(C)(3)	25,000				LIVE RELEASE
SOCIETY OF ANIMAL WELFARE ADMINISTRATORS15508 W BELL RD SURPRISE, AZ 85374	41-1618666	501(C)(6)	25,000				LIVE RELEASE
THE FIX IS IN INC5218 RIVER RD RHINELANDER, WI 54501	26-4628692	501(C)(3)	25,000				SPAY/NEUTER
NEBRASKA HUMANE SOCIETY8929 FORT ST OMAHA, NE 681342842	47-0378997	501(C)(3)	25,120				EQUINE, ANTI-CRUELTY, SPAY/NEUTER
ARIZONA ANIMAL WELFARE LEAGUE INC25 N 40TH STREET PHOENIX, AZ 85034	23-7149453	501(C)(3)	25,936				LIVE RELEASE, SPAY/NEUTER

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BEAUFORT COUNTY ANIMAL SHELTER & CONTROLPO DRAWER 1228 BEAUFORT, SC 29901	57-6000311	BEAUFORT	27,250				RELOCATION, SPAY/NEUTER
VALENCIA COUNTY ANIMAL CONTROLPOB 1119 LOS LUNAS, NM 87031	85-6000261	VALENCIA COUNTY	27,800				RELOCATION
WANDERERS' REST HUMANE ASSOCIATION PO BOX 535 CANASTOTA, NY 13032	16-1191312	501(C)(3)	29,000				SPAY/NEUTER
HAPPY TAILS PET SANCTUARY6001 FOLSOM BLVD SACRAMENTO, CA 95819	68-0317260	501(C)(3)	29,864				LIVE RELEASE
RICHMOND SPCA2519 HERMITAGE ROAD RICHMOND, VA 23220	54-0506328	501(C)(3)	30,000				SPAY/NEUTER, INTAKE REDUCTION
STRAY CAT ALLIANCEPO BOX 661277 LOS ANGELES, CA 90066	95-4787231	501(C)(3)	30,000				SPAY/NEUTER
SPOKANIMAL C A R E710 N NAPA ST SPOKANE, WA 992022867	91-1223929	501(C)(3)	30,692				LIVE RELEASE, RELOCATION
CITIZENS FOR ANIMAL PROTECTION INC17555 KATY FREEWAY HOUSTON, TX 77094	23-7296260	501(C)(3)	31,000				SPAY/NEUTER, LIVE RELEASE
KNOX-WHITLEY HUMANE ASSOCIATION INC3100 MEADOW CREEK ROAD ROCKHOLD, KY 40759	31-1648199	501(C)(3)	31,900				RELOCATION, LIVE RELEASE
ANIMAL RESCUE LEAGUE OF WESTERN PA6620 HAMILTON AVENUE PITTSBURGH, PA 15206	25-0325750	501(C)(3)	32,000				LIVE RELEASE
SECOND CHANCE ANIMAL SHELTER INCPO BOX 136 EAST BROOKFIELD, MA 01515	04-3490671	501(C)(3)	32,000				RELOCATION
KENTUCKY RIVER REGIONAL HUMANE SOCIETY INCPO BOX 435 HAZARD, KY 41701	61-1155329	501(C)(3)	32,100				RELOCATION
TONY LA RUSSA'S ANIMAL RESCUE FOUNDATION 2890 MITCHELL DR WALNUT CREEK, CA 94598	68-0240341	501(C)(3)	32,463				LIVE RELEASE, ANTI-CRUELTY
SOUL DOG RESCUE4844 S KALAMATH STREET ENGLEWOOD, CO 80110	45-4137227	501(C)(3)	32,500				RELOCATION, SPAY/NEUTER
RERUN INCPO BOX 374 LAKEHURST, NJ 087339998	61-1336739	501(C)(3)	32,635				EQUINE
MIDATLANTIC HORSE RESCUE INCPO BOX 407 CHESAPEAKE CITY, MD 21915	27-3543490	501(C)(3)	33,000				EQUINE
HUMANE SOCIETY OF CHARLOTTE INC2700 TOOMEY AVE CHARLOTTE, NC 28203	58-1342479	501(C)(3)	33,500				LIVE RELEASE
PET SAVERSPO BOX 11555 SPOKANE, WA 99211	91-1741239	501(C)(3)	34,805				SPAY/NEUTER
RIVERSIDE COUNTY DEPARTMENT OF ANIMAL SVCS6851 VAN BUREN BLVD RIVERSIDE, CA 92509	95-6000930	RIVERSIDE	34,863				RELOCATION, SPAY/NEUTER, LIVE RELEASE
NEW VOCATION RACEHORSE ADOPTION PROGRAM3293 WRIGHT RD LAURA, OH 45337	31-1681380	501(C)(3)	35,000				EQUINE
TALLAHASSEE LEON COMMUNITY ANIMAL SVC CENTER1125 EASTERWOOD DRIVE TALLAHASSEE, FL 32311	59-6000435	TALLAHASSEE	36,505				LIVE RELEASE, INTAKE REDUCTION, RELOCATION
HUMANE SOCIETY OF SOUTHERN ARIZONA3450 N KELVIN BOULEVARD TUCSON, AZ 85716	86-0112798	501(C)(3)	37,000				LIVE RELEASE, SPAY/NEUTER, ANTI-CRUELTY
SPCA OF TEXAS2400 LONE STAR DR DALLAS, TX 75212	75-1216660	501(C)(3)	38,044				ANTI-CRUELTY, LIVE RELEASE, INTAKE REDUCTION, DISA
SEAN CASEY ANIMAL RESCUE153 E 3RD ST BROOKLYN, NY 11218	35-2244558	501(C)(3)	39,500				DISASTER/EMERGENCY, SPAY/NEUTER
FINGER LAKES SPCA OF CENTRAL NEW YORK41 YORK STREET AUBURN, NY 13021	15-0532256	501(C)(3)	40,000				SPAY/NEUTER
PARADISE GARDEN ANIMAL HAVEN598 KENT HILL RD WOODHULL, NY 14898	13-4244183	501(C)(3)	40,000				SPAY/NEUTER, INTAKE REDUCTION
TOLEDO AREA HUMANE SOCIETY1920 INDIAN WOOD CIR MAUMEE, OH 435374001	34-4429093	501(C)(3)	40,200				LIVE RELEASE
LOUISIANA SPCA1700 MARDI GRAS BLVD NEW ORLEANS, LA 70114	72-0471368	501(C)(3)	41,402				INTAKE REDUCTION, RELOCATION, LIVE RELEASE
SHELTER OUTREACH SERVICES (SOS)78 DODGE RD ITHACA, NY 14850	06-1697719	501(C)(3)	41,715				SPAY/NEUTER
CITY OF OKLAHOMA CITY 200 N WALKER AVE OKLAHOMA CITY, OK 73102	73-6005359	OKLAHOMA CITY	43,000				LIVE RELEASE, SPAY/NEUTER

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HUMANE SOCIETY OF THE PIKES PEAK REGION610 ABBOTT LANE COLORADO SPRINGS, CO 809051800	84-0410111	501(C)(3)	43,685				LIVE RELEASE, RELOCATION, LIVE RELEASE, EQUINE,
GREATER ANDROSCOGGIN HUMANE SOCIETY55 STRAWBERRY AVE LEWISTON, ME 042405962	01-6011843	501(C)(3)	44,500				RELOCATION, LIVE RELEASE
CITY OF SACRAMENTO 2127 FRONT STREET SACRAMENTO, CA 95818	94-6000410	SACRAMENTO	45,000				SPAY/NEUTER
SACRAMENTO COUNTY ANIMAL CARE3839 BRADSHAW ROAD SACRAMENTO, CA 95827	94-6000529	SACRAMENTO COUN	45,000				SPAY/NEUTER
FARM SANCTUARY INCPO BOX 150 WATKINS GLEN, NY 148910150	51-0292919	501(C)(3)	45,500				FARM ANIMALS
NYC VETERINARY EMERGENCY RESPONSE TEAM12 WOODLAND ROAD VALLEY STREAM, NY 11581	20-4749463	501(C)(3)	49,400				DISASTER/EMERGENCY
CENTRAL NEW YORK SPAY NEUTER ASSISTANCE PRGM178 CENTRAL AVENUE CORTLAND, NY 13045	20-3322730	501(C)(3)	50,000				SPAY/NEUTER
FIXNATION INC7680 CLYBOURN AVE LOS ANGELES, CA 91352	83-0452460	501(C)(3)	50,000				SPAY/NEUTER
HUMANE EDUCATION ADVOCATES REACHING TEACHERSPO BOX 738 MAMARONECK, NY 10543	41-2055310	501(C)(3)	50,000				ANTI-CRUELTY
LOS ANGELES COUNTY ANIMAL CARE FOUNDATION5898 CHERRY AVENUE LONG BEACH, CA 90805	95-3909782	501(C)(3)	50,000				LIVE RELEASE
THE SCIENCE AND CONSERVATION CENTER INC2100 SOUTH SHILOH ROAD BILLINGS, MT 59106	81-0539631	501(C)(3)	50,000				EQUINE
CITY OF LOS ANGELES - DEP OF ANIMAL SERVICE 201 N FIGUEROA ST LOS ANGELES, CA 90012	95-6000735	LOS ANGELES	50,500				SPAY/NEUTER, LIVE RELEASE
GLOBAL FEDERATION OF ANIMAL SANCTUARIESPO BOX 32294 WASHINGTON, DC 20007	26-1676217	501(C)(3)	54,650				EQUINE, ANTI-CRUELTY, LIVE RELEASE
BALTIMORE ANIMAL RESCUE AND CARE SHELTER301 STOCKHOLM STREET BALTIMORE, MD 21230	86-1130456	501(C)(3)	55,000				INTAKE REDUCTION, LIVE RELEASE, DISASTER/EMERGENC
WILLIAMSON COUNTY HUMANE SOCIETY10930 E CRYSTAL FALLS PWAY LEANDER, TX 78641	74-2069592	501(C)(3)	55,000				ANTI-CRUELTY
BLUEPEARL VETERINARY PARTNERS - BROOKLYN32 4TH AVENUE BROOKLYN, NY 11217	84-1682742		57,831				ANTI-CRUELTY, DISASTER/EMERGENCY
CANYON COUNTY ANIMAL SHELTER5801 GRAYE LANE CALDWELL, ID 83607	20-8179233	501(C)(3)	60,000				LIVE RELEASE
FRIENDS OF GREEN CHIMNEYS400 DOANSBURG RD BREWSTER, NY 10509	13-3897106	501(C)(3)	61,000				ANTI-CRUELTY
LEON COUNTY HUMANE SOCIETY413 TIMBERLANE RD TALLHASSEE, FL 323121628	59-6138275	501(C)(3)	62,682				LIVE RELEASE, INTAKE REDUCTION
SCRAPS HOPE FOUNDATION2521 N FLORA RD SPOKANE VLY, WA 992161806	26-4118735	501(C)(3)	63,927				RELOCATION
MISSISSIPPI STATE UNIVERSITY FOUNDATION INCPO DRAWER 6149 MISSISSIPPI STATE, MS 39762	64-0410581	501(C)(3)	65,000				SPAY/NEUTER
PET PARTNERS875 124TH AVE BELLEVUE, WA 980052531	91-1158281	501(C)(3)	67,000				ANTI-CRUELTY
MOHAWK HUDSON HUMANE SOCIETY3 OAKLAND AVENUE MENANDS, NY 12204	14-1338459	501(C)(3)	68,000				SPAY/NEUTER, LIVE RELEASE
LOS ANGELES ANIMAL SERVICES201 N FIGUEROA ST LOS ANGELES, CA 90012	95-6000735	LOS ANGELES	70,050				RELOCATION
REGENTS OF THE UNIVERSITY OF CALIFORNIA1 SHIELDS AVE DAVIS, CA 95616	94-6036494	501(C)(3)	71,000				LIVE RELEASE
THE CAT NETWORK INCPO BOX 347228 MIAMI, FL 33234	65-0597008	501(C)(3)	74,358				SPAY/NEUTER
FIRST COAST NO MORE HOMELESS PETS INC6817 NORWOOD AVENUE JACKSONVILLE, FL 32208	01-0709158	501(C)(3)	75,040				LIVE RELEASE, ANTI-CRUELTY
CAPITAL AREA HUMANE SOCIETY3015 SCIOTO-DARBY EX CT HILLIARD, OH 43026	31-4379492	501(C)(3)	75,830				RELOCATION, LIVE RELEASE
BEVERLY ANIMAL SHELTER 50 E RIVER ST WATERLOO, NY 13165	16-1472747	501(C)(3)	76,148				SPAY/NEUTER
HUMANE SOC OF GREATER MIAMI INCCTY OF N MIAMI BCH, FL 331604309	59-0711176	501(C)(3)	77,923				LIVE RELEASE, ANTI-CRUELTY, SPAY/NEUTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANIMALS & SOCIETY INSTITUTE2512 CARPENTER RD ANN ARBOR, MI 48108	22-2527462	501(C)(3)	80,000				ANTI-CRUELTY
CANTER COMMUNICATION ALLIANCETOWNSHIP OF COMMERCE, MI 48382	38-3483606	501(C)(3)	80,000				EQUINE
UNIVERSITY OF PENNSYLVANIA NEW BOLTON CENTER KENNETT SQUARE, PA 19348	23-1352685	501(C)(3)	80,000				FARM ANIMALS
CAT DEPOT2542 17TH STREET SARASOTA, FL 34234	20-0217681	501(C)(3)	84,569				ANTI-CRUELTY, DISASTER/EMERGENCY
MIAMI-DADE ANIMAL SERVICES7401 NW 74TH STREET MIAMI, FL 33166	59-6000573	MIAMI	87,000				LIVE RELEASE
BE THE SOLUTION INC 1400 VILLAGE SQ BLVD TALLAHASSEE, FL 32312	20-8492640	501(C)(3)	89,420				SPAY/NEUTER, INTAKE REDUCTION
HUMANE SOCIETY OF ROCHESTER AND MONROE COUNTY PCA99 VICTOR RD FAIRPORT, NY 144509582	16-0743047	501(C)(3)	90,000				SPAY/NEUTER, ANTI-CRUELTY, LIVE RELEASE
OPERATION PETS THE SPAYNEUTER CLINIC3443 SOUTH PARK AVE BLASDELL, NY 14219	16-1543255	501(C)(3)	92,000				SPAY/NEUTER
ALLIANCE FOR CONTRACEPTION IN CATS AND DOGSCITY OF PORTLAND, OR 97231	41-2185841	501(C)(3)	100,000				SPAY/NEUTER
ALLIANCE FOR CONTRACEPTION IN CATS AND DOGSCITY OF PORTLAND, OR 97231	41-2185841	501(C)(3)	100,000				SPAY/NEUTER
MERCY FOR ANIMALS8033 SUNSET BLVD LOS ANGELES, CA 90046	54-2076145	501(C)(3)	100,000				FARM ANIMALS
TOMPKINS COUNTY SPCA 1640 HANSHAW ROAD ITHACA, NY 14850	15-0624378	501(C)(3)	100,450				SPAY/NEUTER
NATIONAL ANIMAL CONTROL ASSOCIATION 101 N CHURCH STREET OLATHE, KS 66061	74-2158707	501(C)(3)	102,840				ANTI-CRUELTY, DISASTER/EMERGENCY
SUMTER DISASTER ANIMAL RESPONSE TEAM 720 EAST SOUTHLAND AVE BUSHNELL, FL 33513	20-4474480	501(C)(3)	105,466				RELOCATION, ANTI-CRUELTY
ROCHESTER ANIMAL SERVICES184 VERONA STREET ROCHESTER, NY 14608	16-6002551	ROCHESTER	107,695				SPAY/NEUTER
SHELBY HUMANE SOCIETY 381 MCDOW ROAD COLUMBIANA, AL 35051	63-0817987	501(C)(3)	108,554				LIVE RELEASE, S/N
THE CITY OF SAN ANTONIO TEXAS - ANIMAL CARE SERVI4710 STATE HWAY 151 SAN ANTONIO, TX 78227	74-6002070	SAN ANTONIO	113,500				LIVE RELEASE
CENTRAL OKLAHOMA HUMANE SOCIETY9300 N MAY AVE OKLAHOMA CITY, OK 73120	20-8446621	501(C)(3)	114,435				SPAY/NEUTER, LIVE RELEASE, RELOCATION
HUMANE SOCIETY OF THE UNITED STATES700 PROFESS DRIVE GAITHERSBURG, MD 20879	53-0225390	501(C)(3)	115,000				LIVE RELEASE, EQUINE, ANTI-CRUELTY
WASHINGTON HUMANE SOCIETY-SPCA7319 GEORGIA AVE NW WASHINGTON, DC 20012	53-0219724	501(C)(3)	120,260				INTAKE REDUCTION, RELOCATION, ANTI-CRUELTY
DUTCHESS COUNTY SPCA INC636 VIOLET AVENUE HYDE PARK, NY 12538	14-1340058	501(C)(3)	121,068				SPAY/NEUTER
DENVER DUMB FRIENDS LEAGUE2080 S QUEBEC ST DENVER, CO 802313204	84-0405254	501(C)(3)	125,000				EQUINE, DISASTER/EMERGENCY
ASHEVILLE HUMANE SOCIETY14 FOREVER FRIEND LN ASHEVILLE, NC 28806	56-1444098	501(C)(3)	148,243				INTAKE REDUCTION, LIVE RELEASE, ANTI-CRUELTY
ANIMAL PROTECTION OF NEW MEXICO INCPO BOX 11395 ALBUQUERQUE, NM 871920395	85-0283292	501(C)(3)	151,000				LIVE RELEASE, RELOCATION, ANTI-CRUELTY, EQUINE
FARM FORWARD INCPO BOX 4120 PORTLAND, OR 972084120	26-1643614	501(C)(3)	151,100				FARM ANIMALS
HALIFAX HUMANE SOCIETY INC2364 LPGA BLVD DAYTONA BEACH, FL 32124	59-0530990	501(C)(3)	151,689				SPAY/NEUTER, ANTI-CRUELTY, LIVE RELEASE
CLEVELAND ANIMAL PROTECTIVE LEAGUE1729 WILLEY AVE CLEVELAND, OH 441134302	34-0714644	501(C)(3)	184,495				SPAY/NEUTER, LIVE
NORTH DAKOTANS TO STOP ANIMAL CRUELTY 2100 L STREET NW WASHINGTON, DC 20037	45-4736777	501(C)(4)	200,000				ANTI-CRUELTY
NYCLASS39 BROADWAY NEW YORK, NY 10006	26-3207326	501(C)(4)	260,000				EQUINE
HUMANE NET INCPO BOX 714 SUMMERVILLE, SC 29485	56-2079206	501(C)(3)	277,600				LIVE RELEASE, S/N

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EMANCIPETPO BOX 6396 AUSTIN,TX 78762	74-2913624	501(C)(3)	294,000				SPAY/NEUTER
HUMANE SOCIETY OF BROWARD COUNTY2070 GRIFFIN RD FT LAUDERDALE,FL 333125913	59-6002321	501(C)(3)	324,000				SPAY/NEUTER, LIVE RELEASE, ANTI-CRUELTY
SACRAMENTO SPCA6201 FLORIN PERKINS RD SACRAMENTO,CA 95828	94-1312343	501(C)(3)	326,850				ANTI-CRUELTY, SPAY/NEUTER, LIVE RELEASE, RELOCATIO
ANIMALKIND INCPOBOX 902 HUDSON,NY 12534	14-1820248	501(C)(3)	334,250				SPAY/NEUTER, DISASTER/EMERGENCY
ANIMAL CARE & CONTROL OF NYC11 PARK PLACE NEW YORK,NY 100072839	13-3788986	501(C)(3)	352,213				LIVE RELEASE
ST HUBERTS ANIMAL WELFARE CENTERPO BOX 159 MADISON,NJ 07940	22-1627726	501(C)(3)	409,674				LIVE RELEASE, ANTI-CRUELTY
UNIVERSITY OF FLORIDA FOUNDATION2015 SW 16th Ave GAINESVILLE,FL 32610	59-0974739	501(C)(3)	423,252				ANTI-CRUELTY, LIVE RELEASE
ANIMAL REFUGE FOUNDATION OF WAYNE COUNTY4885 CONSTANCE ROAD JESUP,GA 31545	58-2386728	501(C)(3)	457,970				SPAY/NEUTER
HUMANE ALLIANCE25 HERITAGE DRIVE ASHEVILLE,NC 28806	56-1856805	501(C)(3)	488,500				SPAY/NEUTER, INTAKE REDUCTION, LIVE RELEASE
HUMANE FARM ANIMAL CAREPO BOX 727 HERNDON,VA 201720727	47-0910622	501(C)(3)	600,000				FARM ANIMALS
MAYOR'S ALLIANCE FOR NYC'S ANIMALS244 FIFTH AVE NEW YORK,NY 100017604	73-1653635	501(C)(3)	1,179,000				DISASTER/EMERGENCY, SPAY/NEUTER, LIVE RELEASE, INT

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
THE AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS

Employer identification number
13-1623829

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

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 in 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 are not 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 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
See Additional Data Table								

Part III Supplemental Information

Complete this part to 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.

Identifier	Return Reference	Explanation
COMPENSATION	SCHEDULE J, PART I, LINE 1	DR HANSEN'S COMPENSATION HAS INCLUDED A HOUSING ALLOWANCE SINCE HE WAS HIRED AS COO , THE HOUSING ALLOWANCE IS TREATED AS TAXABLE INCOME AND IS REPORTED IN DR HANSEN'S W-2 EACH YEAR THE CEO DETERMINED THE HOUSING ALLOWANCE PROVIDED TO STEVEN HANSEN
SEVERANCE PAYMENTS	SCHEDULE J, PART I, LINE 4	JULIA A NELSON RECEIVED SEVERANCE PAYMENTS TOTALING \$101,686 DURING 2012 SHE WILL RECEIVE ADDITIONAL SEVERANCE PAYMENTS TOTALING \$63,554 DURING 2013

Software ID:

Software Version:

EIN: 13-1623829

Name: THE AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation				
EDWIN SAYRES	(i)	463,159	125,000	3,564	31,654	18,144	641,521	0
	(ii)	0	0	0	0	0	0	0
JULIA NELSON	(i)	148,545	0	103,031	4,751	8,091	264,418	0
	(ii)	0	0	0	0	0	0	0
STEVEN HANSEN	(i)	327,648	0	120,689	32,500	3,941	484,778	0
	(ii)	0	0	0	0	0	0	0
MATTHEW BERSHADKER	(i)	217,609	0	484	17,457	15,014	250,564	0
	(ii)	0	0	0	0	0	0	0
JULIO CARBONELL	(i)	219,245	0	3,256	17,761	22,258	262,520	0
	(ii)	0	0	0	0	0	0	0
ELIZABETH ESTROFF	(i)	231,926	0	604	18,167	20,496	271,193	0
	(ii)	0	0	0	0	0	0	0
TODD HENDRICKS	(i)	255,400	0	441	19,874	15,044	290,759	0
	(ii)	0	0	0	0	0	0	0
JULIE MORRIS	(i)	235,423	0	1,001	37,820	8,226	282,470	0
	(ii)	0	0	0	0	0	0	0
LEE MURRAY	(i)	209,894	0	5,916	27,482	3,446	246,738	0
	(ii)	0	0	0	0	0	0	0
STEPHEN MUSSO	(i)	245,259	0	2,409	32,312	17,779	297,759	0
	(ii)	0	0	0	0	0	0	0
MELISSA NORDEN	(i)	226,697	500	586	18,435	10,252	256,470	0
	(ii)	0	0	0	0	0	0	0
NANCY PERRY	(i)	206,714	0	780	9,155	2,152	218,801	0
	(ii)	0	0	0	0	0	0	0
GAIL S BUCHWALD	(i)	163,415	5,000	201	13,500	7,476	189,592	0
	(ii)	0	0	0	0	0	0	0
RANDALL LOCKWOOD	(i)	196,444	0	3,140	25,765	2,806	228,155	0
	(ii)	0	0	0	0	0	0	0
LOUISE MURRAY	(i)	251,435	500	939	19,450	20,382	292,706	0
	(ii)	0	0	0	0	0	0	0
STACY WOLF	(i)	189,130	0	430	23,888	7,810	221,258	0
	(ii)	0	0	0	0	0	0	0
STEPHEN ZAWISTOWSKI	(i)	173,064	0	1,709	27,080	0	201,853	0
	(ii)	0	0	0	0	0	0	0

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No 1545-0047

2012

Open to Public Inspection

►Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.

Name of the organization
THE AMERICAN SOCIETY FOR THE PREVENTION OF
CRUELTY TO ANIMALS

Employer identification number
13-1623829

Part I

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	61	1,313,499	FMV
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory	X	5	674,125	FMV
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (_____)				
26 Other ► (_____)				
27 Other ► (_____)				
28 Other ► (_____)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

30a

Yes

No

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

31

Yes

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

32a

No

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

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

Cat No 51227J

Schedule M (Form 990) (2012)

Part II

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
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SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2012

Open to Public
Inspection

Name of the organization THE AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	Employer identification number 13-1623829
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Identifier	Return Reference	Explanation
FORM 990, PART III, LINE 4A		ANIMAL HEALTH SERVICES (REVENUE 14,332,923 EXPENSES 32,028,304) INCLUDES THE BERGH MEMORIAL ANIMAL HOSPITAL IN NEW YORK CITY, A PREMIER AMERICAN ANIMAL HOSPITAL ASSOCIATION [AAHA] - CERTIFIED SMALL ANIMAL MEDICAL, SURGICAL AND EMERGENCY FACILITY IN 2012, STAFFED BY 22 VETERINARIANS (INCLUDING BOARD-CERTIFIED SPECIALISTS IN INTERNAL MEDICINE AND SURGERY) AS WELL AS 34 LICENSED VETERINARY TECHNICIANS, THE ASPCA RESPONDED TO 5,326 EMERGENCIES, AN INCREASE OF 8% COMPARED TO 2011, AND THROUGH THE TROOPER FUND, PROVIDED LIFE SAVING HEALTH CARE TO 1,835 NEEDY PETS, WHICH IS AN INCREASE OF 18% COMPARED TO 2011 IN ADDITION, APPROXIMATELY 3,361 ASPCA ADOPTION CENTER ANIMALS RECEIVED THIS EXPERT CARE AT THE HOSPITAL DURING 2012, OUR DEDICATED EMPLOYEES WORKED AROUND THE CLOCK IN THE AFTERMATH OF HURRICANE SANDY PROVIDING EXPERT CARE TO THE PATIENTS THE ANIMAL POISON CONTROL CENTER (APCC) IS OUR 24-HOUR TELEPHONE HOTLINE LOCATED IN URBANA, ILLINOIS IT RESPONDS TO MORE THAN 13,000 PET EMERGENCIES EACH MONTH FOR EMERGENCY ANIMAL TOXICOLOGY TREATMENT, ANIMAL BEHAVIOR AND SHELTER VETERINARY SERVICES AND IS THE NATION'S LEADING ANIMAL POISON CONTROL FACILITY APCC IS STAFFED 24/7 WITH 27 DEDICATED VETERINARIANS, INCLUDING 11 TOXICOLOGISTS CERTIFIED BY THE AMERICAN BOARD OF TOXICOLOGY [ABT] AND/OR THE AMERICAN BOARD OF VETERINARY TOXICOLOGY [ABVT] THEIR EXPERTISE IS ENHANCED BY THE ASPCA'S ANTOX TECHNOLOGY, WHICH IS AN ADVANCED SCIENTIFIC DATABASE THAT HELPS IDENTIFY AND CHARACTERIZE THE TOXIC EFFECTS OF SUBSTANCES IN ANIMALS DURING 2012, APCC RECEIVED 266,286 CALLS AND OPENED 180,320 CASES DURING 2012, APCC HIT A MILESTONE, HANDLING ITS TWO-MILLIONTH CASE, HELPING MORE THAN 180,000 ANIMALS IN ALL THE ASPCA MOBILE SPAY/NEUTER PROGRAM HAS SIX MOBILE VETERINARY VANS PROVIDING SPAY/NEUTER SURGERIES AND OPERATES IN THE FIVE BOROUGHES OF NEW YORK CITY THE PROGRAM CONTINUES TO OFFER FREE AND LOW-COST SPAY/NEUTER SERVICES TO THE UNDERSERVED SPAY/NEUTER SURGERIES NOT ONLY SERVE TO CONTROL ANIMAL OVERPOPULATION, BUT ARE OFTEN MEDICALLY BENEFICIAL FOR ANIMALS, PLACING THEM AT LOWER RISK FOR INFECTION AND DISEASE IN ADDITION TO THE MOBILE CLINICS, THE SPAY/NEUTER TEAM OPERATES A STATIONARY SPAY/NEUTER CLINIC IN GLENDALE, NY, WHICH PRIMARILY SERVES NEW YORK CITY'S RESCUE COMMUNITY DURING 2012, SPAY/NEUTER OPERATIONS PERFORMED A TOTAL OF 39,385 SPAY/NEUTER SURGERIES IN NYC, INCLUDING SPAYING AND NEUTERING AN AVERAGE OF 235 PIT BULLS AND OTHER BULLY BREEDS EACH MONTH AT THE NATIONAL LEVEL, THE ASPCA NATIONAL SPAY/NEUTER PROJECT HAS EXPANDED ITS OUTREACH AND TRAINED SPAY NEUTER GROUPS IN HAWAII, MICHIGAN, NORTH CAROLINA AND WISCONSIN DURING 2012, ASPCA SPAY/NEUTER OPERATIONS BEGAN A NEW GRASSROOTS OUTREACH APPROACH, FOCUSING EFFORTS ON REACHING PET PARENTS WHOSE ANIMALS ARE MOST AT RISK OF CRUELTY, NEGLECT OR EUTHANASIA THIS APPROACH, AIMED AT DEVELOPING TRUSTING RELATIONSHIPS WITH THESE FAMILIES, WAS INITIATED IN BROOKLYN, MANHATTAN AND THE BRONX

Identifier	Return Reference	Explanation
FORM 990, PART III, LINE 4B		PUBLIC EDUCATION & COMMUNICATIONS (EXPENSES 31,993,657) PROVIDES INFORMATION AND CONDUCTS ACTIVITIES TO CREATE PUBLIC AWARENESS OF ANIMAL RELATED ISSUES NATIONAL MEDIA EXPOSURE INCREASED 17% AND OUR VISIBILITY ON TELEVISION AND RADIO INCREASED BY 48% IN 2012 THIS TRANSLATED INTO MANY OPPORTUNITIES FOR MEMBERS OF THE PUBLIC, LEGISLATORS AND DONORS TO SEE OR HEAR THE ASPCA'S ANIMAL WELFARE MESSAGES NEWS REPORTS CITING THE ASPCA'S WORK DURING HURRICANES SANDY AND ISAAC, PLUS STORIES ABOUT THE FIRST ANNIVERSARY OF THE JOPLIN TORNADO ACCOUNTED FOR NEARLY HALF OF ALL MEDIA EXPOSURE DURING 2012 STORIES ABOUT THE ASPCA AND HURRICANE SANDY SPECIFICALLY RESULTED IN 1,977 MEDIA PLACEMENTS INCLUDING NATIONAL COVERAGE THAT POSITIONED THE ASPCA AS AN EXPERT IN DISASTER RELIEF, DISASTER PREPAREDNESS AND ANIMAL BEHAVIOR IN ITS THIRD YEAR, THE ASPCA'S \$100K CHALLENGE, RENAMED THE ASPCA RACHAEL RAY \$100K CHALLENGE, GENERATED 1,683 PLACEMENTS, REPRESENTING A 70% INCREASE IN MEDIA EXPOSURE OVER 2011 THIS IS A NATIONAL COMPETITION TO INSPIRE ANIMAL SHELTERS TO INCREASE PET ADOPTIONS, REUNITE MORE PETS WITH THEIR FAMILIES AND SAVE MORE ANIMALS THIS YEAR, THE "NO PET STORE PUPPIES" CAMPAIGN WORKED WITH OODLE [THE COMPANY THAT POWERS THE MARKETPLACE ON FACEBOOK] TO RESTRICT ONLINE CLASSIFIED ADS FOR PUPPY MILL DOGS THE ASPCA GAINED NATIONAL ATTENTION ON ABC NEWS AND MSNBC THE ASPCA'S SOCIAL MEDIA PRESENCE GREW SIGNIFICANTLY DURING 2012 AND PLAYED A PROMINENT ROLE IN SEVERAL INITIATIVES AND CAMPAIGNS, OUR 'HOVERCAT' ADOPT-A-SHELTER-CAT VIDEO EARNED 11 MILLION YOUTUBE VIEWS AND OUR "NO PET STORE PUPPIES" CAMPAIGN'S VIDEO 'PUPPIES ARE NOT TOYS' HAD NEARLY 150,000 YOUTUBE VIEWS IN WASHINGTON D C , THE ASPCA JOINED WITH THE CONGRESSIONAL ANIMAL PROTECTION CAUCUS TO HOST THE FIRST-EVER 'PAWS FOR CELEBRATION', AN ADOPTION EVENT HONORING SHELTER ANIMALS AND RESCUE ORGANIZATIONS

Identifier	Return Reference	Explanation
FORM 990, PART III, LINE 4C		ANTI-CRUELTY PROGRAMS (ANTI CRUELTY EXPENSE 27,025,309) IN 2012, THE ASPCA FIELD INVESTIGATIONS AND RESPONSE (FIR) TEAM CONDUCTED 36 INVESTIGATIONS AND 24 CONSULTATIONS, ASSISTING 3,640 ANIMALS WITH 13 RELATED CRIMINAL CHARGES FILED FIR UNDERTOOK 12 BLOOD SPORT INVESTIGATIONS RESULTING IN THE FILING OF 42 CRIMINAL CHARGES, HOUSED 1,207 ANIMALS, TRANSPORTED 1,020 AND PLACED 965 FIR PROVIDED URGENTLY NEEDED SUPPLIES TO 59,521 ANIMALS THROUGH THE ASPCA'S NETWORK OF DISTRIBUTION CENTERS AND CONDUCTED 102 TRAININGS, REACHING 5,807 PEOPLE DURING 2012, FIR RESPONDED TO FIVE NATURAL DISASTERS IN 2012 THE ASPCA ANTI-CRUELTY BEHAVIOR TEAM (AC) RESCUED, EVALUATED AND REHABILITATED THOUSANDS OF ANIMALS OUR AC TEAM EVALUATED 1,076 ANIMAL VICTIMS OF CRUELTY AND ASSISTED FIVE OUTSIDE AGENCIES WITH BEHAVIOR EVALUATIONS OF 131 ANIMALS THAT WERE VICTIMS OF CRUELTY THE AC TEAM ALSO LAUNCHED THE BEHAVIOR LEAD PROGRAM DURING FIELD INVESTIGATIONS AND RESPONSE'S [FIR] TEMPORARY SHELTER OPERATIONS, DEPLOYING 42 TIMES IN 2012 OUR NEW CRUELTY INTERVENTION ADVOCACY [CIA] PROGRAM, WHICH ADDRESSES ANIMAL HOARDING AND OTHER SITUATIONS WHERE PET OWNERS ARE UNABLE TO PROVIDE ADEQUATE CARE DUE TO FINANCIAL HARDSHIP, MENTAL HEALTH CHALLENGES OR DOMESTIC VIOLENCE, ASSISTED 1,686 ANIMALS THROUGH SPECIAL GRANTS, DIRECT INTERVENTION AND BY PROVIDING ONGOING SERVICES THE ASPCA'S LEGAL ADVOCACY DEPARTMENT ADDED TWO NEW ATTORNEYS IN 2012 AND HELPED ACHIEVE JUSTICE FOR ANIMALS IN BOTH THE RAUL SANCHEZ DOG FIGHTING CASE IN NEW YORK AND THE CABOODLE RANCH CRUELTY CASE IN FLORIDA THE ASPCA'S HUMANE LAW ENFORCEMENT (HLE) DEPARTMENT INVESTIGATED 4,121 CASES OF ANIMAL CRUELTY, MADE 42 ARRESTS AND REMOVED 152 AT-RISK ANIMALS FROM ABUSIVE OWNERS HLE RESPONDED TO NEARLY 25,000 CALLS, EMAILS AND LETTERS FROM THE PUBLIC IN ADDITION, HLE CONDUCTED 204 CARRIAGE-HORSE INSPECTIONS AND MADE 90 COURT APPEARANCES AND EXECUTED 11 SEARCH WARRANTS DURING 2012, THE HLE DEPARTMENT HELD ANTI-CRUELTY TRAININGS FOR JUDGES, ADULT PROTECTIVE SERVICES, PET SHOP OWNERS AND THE NYPD

Identifier	Return Reference	Explanation
FORM 990, PART III, LINE 4D		OTHER PROGRAM SERVICES (EXPENSES 38,611,599 GRANTS EXPENSE 17,018,180) INCLUDES A STATE-OF-THE-ART ANIMAL ADOPTIONS CENTER IN NEW YORK CITY AND EXTENSIVE OUTREACH, EDUCATION, AND TRAINING PROGRAMS IN COMMUNITIES THROUGHOUT THE UNITED STATES DURING 2012, THE ASPCA ADOPTION CENTER FOUND HOMES FOR 3,476 CATS AND DOGS THE ASPCA ADOPTION CENTER ALSO TOOK IN 1,483 ANIMALS FROM ANIMAL CARE & CONTROL OF NEW YORK CITY, MANY OF WHICH WERE AT RISK OF EUTHANASIA DURING 2012, THE ANIMAL RELOCATION INITIATIVE CONDUCTED 38 ANIMAL TRANSPORTS FROM 28 SHELTERS IN 14 STATES TO 32 DESTINATION SHELTERS IN 19 STATES THIS TRANSLATES TO 1,219 DOGS AND 220 CATS RELOCATED TO AREAS WHERE THEY HAD A GREATER OPPORTUNITY FOR ADOPTION THE CARROLL PETRIE FOUNDATION DOG RESCUE PROJECT, FOUNDED IN 2012, ENABLED SHELTERS FROM 34 STATES TO MOVE 7,308 ANIMALS FROM OVERCROWDED SHELTERS TO WHERE THEY COULD MORE EASILY FIND HOMES THE ASPCA PARTNERSHIP WORKED WITH NINE COMMUNITIES ACROSS THE COUNTRY WHERE THE ANIMAL WELFARE COMMUNITY NEEDS OUR HELP TO IMPLEMENT INITIATIVES TO BOOST THE LIVE RELEASE RATE FOR COMPANION ANIMALS WE COLLABORATED WITH THESE PARTNERS TO DEVELOP SUSTAINABLE DATA-DRIVEN PLANS AND PROGRAMS THAT HELP REUNITE LOST ANIMALS WITH THEIR FAMILIES, INCREASE ADOPTION RATES, ESTABLISH TARGETED SPAY/NEUTER PROGRAMS AND HELP FERAL CATS THROUGH TRAP-NEUTER-RETURN AND COMMUNITY CAT PROGRAMS WE INVEST IN THESE PROGRAMS THROUGH GRANTS, CAPACITY BUILDING, TRAINING STAFF EXPERTISE AND STRATEGIC PLANNING DURING 2012, THE ASPCA CREATED, ORGANIZED AND FUNDED MEGA MATCH-A-THON INITIATIVE OVER THE COURSE OF THE THREE-DAY WEEKEND, 224 ORGANIZATIONS HELD ADOPTION EVENTS THAT SAVED THE LIVES OF 6,144 ANIMALS OUR VETERINARY OUTREACH DEPARTMENT PROVIDED EDUCATION AND TRAINING TO 16,000 VETERINARY AND SHELTER PROFESSIONALS THROUGHOUT THE COUNTRY, AN INCREASE OF 60% COMPARED TO 2011 THE EQUINE FUND PROVIDES GRANTS TO NON-PROFIT EQUINE WELFARE ORGANIZATIONS IN THE US DURING 2012, THE ASPCA AWARDED \$1.8 MILLION THROUGH 229 GRANTS TO EQUINE RESCUE GROUPS IN 41 STATES AND THE DISTRICT OF COLUMBIA THE RESCUING RACERS INITIATIVE, NOW IN ITS THIRD YEAR, DISTRIBUTED \$280,000 TO 14 GROUPS CARING FOR RETIRED RACEHORSES IN 2012 THE ASPCA WAS ABLE TO GIVE A RECORD BREAKING \$17 MILLION IN GRANTS TO ANIMAL WELFARE ORGANIZATIONS ACROSS THE COUNTRY THE ASPCA MADE 1,665 GRANTS TO 1,039 DIFFERENT ORGANIZATIONS IN ALL 50 STATES, THE DISTRICT OF COLUMBIA, PUERTO RICO AND GUAM GRANTS WERE PROVIDED TO ANIMAL SHELTERS, HUMANE LAW ENFORCEMENT AGENCIES, RESCUE GROUPS, IN-CLINIC AND MOBILE SPAY/NEUTER PROVIDERS AND ACADEMIC INSTITUTIONS, AMONG OTHERS GRANT MONIES SUPPORTED ADOPTION EVENTS, ANTI-CRUELTY INITIATIVES, EMERGENCY VETERINARY CARE, DISASTER AND EMERGENCY RESPONSE, SPAY/NEUTER PROGRAMS, RETURN-TO-OWNER INITIATIVES, ANIMAL RELOCATION, HUMANE EDUCATION AND OTHER PROGRAMS AND INITIATIVES

Identifier	Return Reference	Explanation
FORM 990, PART IV, LINE 2		THE ASPCA IS NOT REQUIRED TO COMPLETE SCHEDULE B FOR THE YEAR ENDED 12/31/12, IN ACCORDANCE WITH THE FORM 990 AND 990 SCHEDULE B INSTRUCTIONS, BECAUSE NO ONE CONTRIBUTOR DONATED, IN THE AGGREGATE, AN AMOUNT GREATER THAN 2% OF THE TOTAL CONTRIBUTIONS RECEIVED BY THE ORGANIZATION DURING THE YEAR

Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 1A		THE ASPCA HAS TWO CATEGORIES OF MEMBERS, "GOVERNING MEMBERS" AND "MEMBERS", BUT ONLY GOVERNING MEMBERS HAVE VOTING RIGHTS THE ASPCA'S "GOVERNING MEMBERS" CONSIST OF THOSE PERSONS WHO ARE CURRENTLY SERVING AS MEMBERS OF THE BOARD OF DIRECTORS ONLY GOVERNING MEMBERS HAVE THE RIGHT TO ELECT THE MEMBERS OF THE BOARD OF DIRECTORS UNDER THE ASPCA'S BY-LAWS THE ASPCA'S "MEMBERS" CONSIST OF ONE OR MORE MEMBERSHIP CATEGORIES (E.G., CHAMPIONS, BENEFACTORS, SPONSORS, ASSOCIATES, FRIENDS, JUNIORS, ETC.) AS MAY BE ESTABLISHED FROM TIME TO TIME BY THE BOARD OF DIRECTORS WITH THE EXCEPTION OF THOSE MEMBERS WHO ARE ALSO GOVERNING MEMBERS, NO "MEMBER" HAS THE RIGHT TO VOTE ON THE ELECTION OF DIRECTORS TO THE BOARD OF DIRECTORS ANY CONTRIBUTOR OVER AGE 18 WHO MAKES A DONATION OF \$25 OR MORE TO THE ASPCA IS DEEMED A "MEMBER"

Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B		THE FORM 990 WAS PREPARED BY A NATIONALLY RENOWNED ACCOUNTING FIRM IN CONJUNCTION WITH THE ORGANIZATION'S FINANCIAL DEPARTMENT. THE DRAFT OF THE FORM 990 IS REVIEWED BY SENIOR MANAGEMENT, AS WELL AS LEGAL COUNSEL, AND A COPY IS CIRCULATED TO THE FULL BOARD OF TRUSTEES PRIOR TO ITS FILING WITH THE INTERNAL REVENUE SERVICE.

Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C		ALL DIRECTORS, OFFICERS AND KEY EMPLOYEES COMPLETE A WRITTEN CONFLICT OF INTEREST QUESTIONNAIRE AND DECLARATION ANNUALLY THAT IS REVIEWED BY THE CORPORATE COUNSEL AND, WHERE NECESSARY, THE AUDIT COMMITTEE OF THE BOARD OF DIRECTORS. ANY POTENTIAL CONFLICTS ARE ADDED TO RECORDS MAINTAINED BY ASPCA'S LEGAL DEPARTMENT.

Identifier	Return Reference	Explanation
FORM 990, PART VI, LINE 15		THE BOARD OF DIRECTORS OF THE ASPCA IS THE COMPENSATION-SETTING BODY THAT REVIEWS AND APPROVES THE COMPENSATION OF CERTAIN SENIOR MEMBERS OF THE ASPCA STAFF ("DISQUALIFIED PERSONS") IN 2012, THE "DISQUALIFIED PERSONS" OF THE ASPCA INCLUDED THE FOLLOWING PRESIDENT & CEO CHIEF OPERATING OFFICER SVP, CHIEF INFORMATION OFFICER SVP, CHIEF FINANCIAL OFFICER SVP, COMMUNICATIONS SVP, DEVELOPMENT & CORPORATE MARKETING SVP, HUMAN RESOURCES SVP, COMMUNITY OUTREACH EVP, CAPITAL PROJECTS, FACILITIES PLANNING & MANAGEMENT SVP, ANTI-CRUELTY GROUP SVP, GOVERNMENT RELATIONS SVP, CHIEF OF STAFF & ACTING GENERAL COUNSEL THE ASPCA CONDUCTS A COMPENSATION STUDY TO ASSESS THE REASONABLENESS OF EACH "DISQUALIFIED PERSON'S" COMPENSATION IN ACCORDANCE WITH THE REBUTTABLE PRESUMPTION "SAFE HARBOR" PROVISIONS OF SECTION 4958 OF THE INTERNAL REVENUE CODE A STAFF COMMITTEE CONSISTING OF THE SVP, HUMAN RESOURCES, CHIEF FINANCIAL OFFICER AND MANAGER OF COMPENSATION AND BENEFITS ASSESSES THE REASONABLENESS OF EACH PERSON'S COMPENSATION BASED ON APPROPRIATE COMPARABILITY DATA FOR THE POSITIONS UNDER REVIEW AND PROVIDES SUCH DATA TO THE BOARD FOR ITS REVIEW THE COMPARABILITY DATA ARE DRAWN FROM INDUSTRY SURVEYS AND DATA SOURCES FOR COMPARABLE POSITIONS IN ORGANIZATIONS OF SIMILAR SCOPE, OPERATING BUDGET, AND TYPE WITH RESPECT TO "DISQUALIFIED PERSONS" OTHER THAN THE PRESIDENT & CEO, THE BOARD REVIEWS THE STAFF COMMITTEE'S STUDY AND COMPARABILITY DATA, AND THE PRESIDENT & CEO'S ANALYSIS OF EACH INDIVIDUAL'S PERFORMANCE AND RECOMMENDATIONS FOR COMPENSATION, DELIBERATES, AND VOTES ON WHETHER TO APPROVE COMPENSATION RECOMMENDATIONS PROPOSED BY THE PRESIDENT & CEO (THE PERSON WHOSE COMPENSATION IS UNDER REVIEW DOES NOT PARTICIPATE IN THE DELIBERATIONS, EXCEPT THAT SUCH PERSON MAY ANSWER QUESTIONS THAT WILL HELP THE COMMITTEE IN ITS DELIBERATIONS) WITH RESPECT TO THE PRESIDENT & CEO, THE BOARD REVIEWS THE STAFF COMMITTEE'S STUDY AND COMPARABILITY DATA, DELIBERATES, AND VOTES TO APPROVE THE PRESIDENT & CEO'S COMPENSATION (INCLUDING PERFORMANCE BONUS) FOR ALL "DISQUALIFIED PERSONS," THE BOARD DOCUMENTS THE BASIS FOR ITS DETERMINATIONS CONCURRENTLY WITH THE APPROVAL OF THE COMPENSATION BY DRAFTING MINUTES OF THE MEETING AT WHICH THE DETERMINATIONS WERE MADE THE DOCUMENTATION INCLUDE THE FOLLOWING INFORMATION 1 THE TERMS OF THE APPROVED COMPENSATION AND THE DATE APPROVED, 2 THE NAMES OF MEMBERS OF THE BOARD WHO WERE PRESENT DURING DISCUSSION OF THE COMPENSATION AND THOSE WHO VOTED ON IT, 3 THE COMPARABILITY DATA THAT WERE RELIED ON BY THE BOARD AND HOW SUCH DATA WERE OBTAINED, AND 4 ANY ACTIONS (SUCH AS RECUSAL) TAKEN BY A MEMBER OF THE BOARD HAVING A CONFLICT OF INTEREST THE BOARD THEN APPROVES THE DOCUMENTATION WITHIN A REASONABLE PERIOD OF TIME AFTER ITS PREPARATION

Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19		AUDITED FINANCIAL STATEMENTS, CERTIFICATE OF INCORPORATION AND BY-LAWS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST AND THROUGH CHARITABLE REGISTRATION REQUIREMENTS IN OVER 40 STATES THE ASPCA MAKES ITS FORM 990 AVAILABLE TO THE PUBLIC BY RETAINING A COPY AT ITS PLACE OF BUSINESS AND PLACING A COPY ON ITS OWN WEBSITE THE FORM 990 IS LIKEWISE PUBLISHED ON THE INTERNET AT WWW GUIDESTAR ORG

Identifier	Return Reference	Explanation
FORM 990, PART XI, LINE 9		OTHER CHANGES IN NET ASSETS WRITE DOWN ON PERMANENTLY RESRICTED REVENUE (415,875) PENSION RELATED CHARGES OTHER THAN PERIODIC PENSION COST (1,192,127) UNREALIZED LOSS ON BENEFICIAL INTEREST IN PERPETUAL TRUST 946,718 ----- (661,285)

Identifier	Return Reference	Explanation
SCHEDULE G, PART II		THE ASPCA REPORTS ALL EXPENDITURES RELATED TO ITS SPECIAL EVENTS FUNCTIONS AS "OTHER DIRECT EXPENSES" ON SCHEDULE G, PART II, LINE 9 ALL COSTS OF RUNNING THESE SPECIAL EVENTS ARE USUALLY INVOICED AS ONE FEE BY THE VENDOR, SO THAT THE RENTAL, FOOD AND OTHER COSTS ARE INEXTRICABLY BUNDLED AND FURTHER CATEGORIZATION ON SCHEDULE G, PART II, IS IMPOSSIBLE

Identifier	Return Reference	Explanation
SCHEDULE I, PART IV - SUPPLEMENTAL INFORMATION		ASPCA GRANTS PROVIDE SUPPORT TO A VARIETY OF U.S. BASED NON-PROFIT ANIMAL WELFARE ORGANIZATIONS THROUGH CASH GRANTS, SPONSORSHIPS, SCHOLARSHIPS AND TRAINING. THE ASPCA DOES NOT ACCEPT UNSOLICITED GRANT PROPOSALS BY MAIL, ELECTRONICALLY, OR IN ANY OTHER FORMATS BESIDES SUBMITTING A LETTER OF INQUIRY THROUGH ITS WEBSITE. THE ASPCA CAREFULLY CONSIDERS A NUMBER OF FACTORS IN OUR GRANT REVIEW PROCESS. AMONG THOSE FACTORS IS AN ORGANIZATION'S ABILITY TO DEMONSTRATE ITS STABILITY AND PROFESSIONALISM. ORGANIZATIONS THAT CAN DEMONSTRATE THE FOLLOWING QUALIFICATIONS IN THEIR APPLICATION ARE IN THE BEST POSITION TO RECEIVE FUNDING FROM THE ASPCA IN A TIMELY MANNER: -ACCESS TO OTHER SOURCES OF FUNDING -ACTIVE FUNDRAISING EFFORTS -COLLABORATION WITH OTHER ANIMAL WELFARE ORGANIZATIONS -UP-TO-DATE AND ACCURATE WEBSITE THE ASPCA'S FUNDING PRIORITIES INCLUDE GRANTS FOR THE FOLLOWING PURPOSES: -ANTI CRUELTY EFFORTS -EMERGENCY AND DISASTER RESPONSE AND PREPAREDNESS -EQUINE PROJECTS -SHELTER AND SPAY/NEUTER PROGRAMS -ANIMAL RELOCATION INITIATIVES -ANIMAL WELFARE SPONSORSHIPS AND SCHOLARSHIPS -RESEARCH GENERAL FUNDING RESTRICTIONS THE ASPCA GENERALLY WILL NOT SUPPORT: -ORGANIZATIONS WHOSE MISSION IS UNRELATED TO ANIMAL WELFARE -MULTI-YEAR GRANT PLEDGES -INDIVIDUALS, PRIVATE FOUNDATIONS, ENDOWMENTS, CHURCHES OR RELIGIOUS PROGRAMS, FRATERNAL, SOCIAL OR LABOR ORGANIZATIONS -ORGANIZATIONS WITH UNUSUALLY HIGH FUNDRAISING OR ADMINISTRATIVE EXPENSES -POLITICAL PARTIES, CANDIDATES, OR LOBBYING ACTIVITIES -ORGANIZATIONS THAT DISCRIMINATE BECAUSE OF RACE, COLOR, RELIGION, SEXUAL ORIENTATION, NATIONAL ORIGIN OR ANY AREAS COVERED BY ANY APPLICABLE FEDERAL, STATE OR LOCAL LAWS -ORGANIZATIONS BASED OUTSIDE THE UNITED STATES EXCEPT IN EXTRAORDINARY CIRCUMSTANCES -PROJECTS FOR WILDLIFE OR MARINE LIFE -INDIVIDUAL ANIMALS -START-UP ORGANIZATIONS THE ASPCA CONDUCTS REGULAR REVIEWS OF OUR APPLICANTS' NON-PROFIT STATUS. GRANTEEES ARE EXPECTED TO REPORT BACK TO THE ASPCA WITH RESPECT TO THE USE OF THE GRANT FUNDS FOR THE PURPOSES REQUESTED.