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Form 990-EZ

Short Form

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)

► Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

► The organization may have to use a copy of this return to satisfy state reporting requirements

2012

Open to Public
InspectionDepartment of the Treasury
Internal Revenue Service

A For the 2012 calendar year, or tax year beginning 01-01-2012

, and ending 12-31-2012

B Check if applicable

 Address change Name change Initial return Terminated Amended return Application pending

C Name of organization PROJECT V E T S	D Employer identification number 26-3938168
Number and street (or P O box, if mail is not delivered to street address) 51 Pine View Lane	E Telephone number (303) 819-2501
City or town, state or country, and ZIP + 4 Boulder, CO 80302	F Group Exemption Number ►

G Accounting Method Cash Accrual Other (specify) ► _____H Check ► if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)I Website: ► www.projectvets.orgJ Tax-exempt status (check only one) — 501(c)(3) 501(c)() (insert no) 4947(a)(1) or 527K Check ► if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ► \$ 61,322

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)Check if the organization used Schedule O to respond to any question in this Part I
►

Revenue	1 Contributions, gifts, grants, and similar amounts received	1	60,482
	2 Program service revenue including government fees and contracts	2	0
	3 Membership dues and assessments	3	0
	4 Investment income	4	0
	5a Gross amount from sale of assets other than inventory	5a	0
	b Less cost or other basis and sales expenses	5b	0
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0
	6 Gaming and fundraising events		
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	0
	b Gross income from fundraising events (not including \$ 0 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	840
Expenses	c Less direct expenses from gaming and fundraising events	6c	0
	d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	840
	7a Gross sales of inventory, less returns and allowances	7a	0
	b Less cost of goods sold	7b	0
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0
	8 Other revenue (describe in Schedule O)	8	0
	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ►	9	61,322
	10 Grants and similar amounts paid (list in Schedule O)	10	44,046
	11 Benefits paid to or for members	11	0
	12 Salaries, other compensation, and employee benefits	12	2,136
Net Assets	13 Professional fees and other payments to independent contractors	13	0
	14 Occupancy, rent, utilities, and maintenance	14	0
	15 Printing, publications, postage, and shipping	15	2,732
	16 Other expenses (describe in Schedule O)	16	3,165
	17 Total expenses. Add lines 10 through 16 ►	17	52,079
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	9,243
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	57,933
	20 Other changes in net assets or fund balances (explain in Schedule O)	20	-4,984
	21 Net assets or fund balances at end of year. Combine lines 18 through 20 ►	21	62,192

Part II Balance Sheets (see the instructions for Part II)Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	8,771	22 14,074
23 Land and buildings	0	23 0
24 Other assets (describe in Schedule O)	50,894	24 49,265
25 Total assets	59,665	25 63,339
26 Total liabilities (describe in Schedule O)	1,732	26 1,147
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	57,933	27 62,192

Part III Statement of Program Service Accomplishments (see the instructions for Part III)Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose?

Our mission is to collect donated, either new or used, veterinary/medical equipment, veterinary based technology and veterinary/medical supplies and distribute them to veterinarians working under the umbrella of nonprofit/non-governmental organizations whose missions are to improve the health and welfare of animals. Our goal is to distribute donated supplies to as many animal related, nonprofit/non-governmental organizations worldwide as possible, thereby helping the veterinarians working in those organizations improve the health and welfare of animals.

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

Expenses
(Required for section 501 (c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)

28 See Additional Data Table

(Grants \$)	If this amount includes foreign grants, check here . . . ► <input checked="" type="checkbox"/>	28a
29		
(Grants \$)	If this amount includes foreign grants, check here . . . ► <input checked="" type="checkbox"/>	29a
30		
(Grants \$)	If this amount includes foreign grants, check here . . . ► <input checked="" type="checkbox"/>	30a
31 Other program services (describe in Schedule O)		
(Grants \$)	If this amount includes foreign grants, check here . . . ► <input checked="" type="checkbox"/>	31a
32 Total program service expenses (add lines 28a through 31a)		32 2,359

Part IV List of Officers, Directors, Trustees, and Key Employees List each one even if not compensated (see the instructions for Part IV)Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
See Additional Data Table				

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V

	Yes	No
33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	No
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34	No
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	No
b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	No
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	No
37a Enter amount of political expenditures, direct or indirect, as described in the instructions	37a	0
b Did the organization file Form 1120-POL for this year?	37b	No
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	No
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39 Section 501(c)(7) organizations Enter	39a	
a Initiation fees and capital contributions included on line 9	39b	
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ► 0 , section 4912 ► 0 , section 4955 ► 0	40b	No
b Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40c	
c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ► 0	40d	
d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization ► 0	40e	No
e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40f	
41 List the states with which a copy of this return is filed ► CO	41	
42a The organization's books are in care of ► Candace E Sayles Brad Telephone no ► (303) 819-2501 Located at ► 51 Pine View Lane Boulder, CO ZIP + 4 ► 80302	42b	No
b 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)? If "Yes," enter the name of the foreign country ► _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .	42c	No
c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country ► _____	43	
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year ► 43	43	
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	No
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	No
c Did the organization receive any payments for indoor tanning services during the year?	44c	No
d If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	No
45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	No

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

	<input type="checkbox"/> Yes	<input type="checkbox"/> No
46		No

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51

Check if the organization used Schedule O to respond to any question in this Part VI

47 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

	<input type="checkbox"/> Yes	<input type="checkbox"/> No
47		No

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

	<input type="checkbox"/> Yes	<input type="checkbox"/> No
48		No

49a Did the organization make any transfers to an exempt non-charitable related organization?

	<input type="checkbox"/> Yes	<input type="checkbox"/> No
49a		No

b If "Yes," was the related organization a section 527 organization?

	<input type="checkbox"/> Yes	<input type="checkbox"/> No
49b		

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				

f Total number of other employees paid over \$100,000 _____

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over \$100,000. _____

52 Did the organization complete Schedule A? **NOTE:** All Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A Yes No

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			2013-05-12
	Signature of officer	Date	
Candace Brad President			
Type or print name and title			

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name <input type="checkbox"/>			Firm's EIN <input type="checkbox"/>	
	Firm's address <input type="checkbox"/>			Phone no	

May the IRS discuss this return with the preparer shown above? See instructions Yes No

SCHEDULE A
(Form 990 or 990EZ)**Public Charity Status and Public Support****2012****Open to Public
Inspection**Department of the Treasury
Internal Revenue Service

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

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

Name of the organization
PROJECT VETS**Employer identification number**

26-3938168

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 33 1/3% 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 33 1/3% 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

e a Type I b Type II c Type III - Functionally integrated d Type III - Non-functionally integrated

f 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)

g 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

h 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?

i 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
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")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
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)						
6 Public support. Subtract line 5 from line 4						

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						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 Total support (Add lines 7 through 10)						
12 Gross receipts from related activities, etc (see instructions)					12	
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	
15 Public support percentage for 2011 Schedule A, Part II, line 14	15	
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 III Support 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")		23,729	36,049	89,414	61,322	210,514
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		0	0	0	0	0
3 Gross receipts from activities that are not an unrelated trade or business under section 513		0	0	0	0	0
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf		0	0	0	0	0
5 The value of services or facilities furnished by a governmental unit to the organization without charge		0	0	0	0	0
6 Total. Add lines 1 through 5	0	23,729	36,049	89,414	61,322	210,514
7a Amounts included on lines 1, 2, and 3 received from disqualified persons		0	0	0	0	0
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		0	0	0	0	0
c Add lines 7a and 7b	0	0	0	0	0	0
8 Public support (Subtract line 7c from line 6)						210,514

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	0	23,729	36,049	89,414	61,322	210,514
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources					0	0
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975					0	0
c Add lines 10a and 10b	0	0	0	0	0	0
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on					0	0
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)					0	0
13 Total support. (Add lines 9, 10c, 11, and 12)	0	23,729	36,049	89,414	61,322	210,514
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

2012

Open to Public
Inspection**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.

Name of the organization
PROJECT VETSEmployer identification number
26-3938168

Identifier	Return Reference	Explanation
F99Z_P01_S00_L10	Form 990-EZ, Part I, Line 10	Form 990EZ, Part 1, Line 10- 1) DONEE'S NAME Tanzania Animal Welfare Society, DESCRIPTION OF PROPERTY Veterinary Equipment, Technology and Supplies, DATES OF GIFTS 4/27/12, 12/26/12, FMV \$1036 2) DONEE'S NAME Soi Dog Foundation, DESCRIPTION OF PROPERTY Veterinary Equipment, Technology and Supplies, DATES OF GIFTS 5/6/12, FMV \$1086 3) DONEE'S NAME Mountain Gorilla Veterinary Project, DESCRIPTION OF PROPERTY Veterinary Equipment, Technology and Supplies, DATES OF GIFTS 5/6/12, FMV \$2330 4) DONEE'S NAME Veterinarians Without Borders US, DESCRIPTION OF PROPERTY Veterinary Equipment, Technology and Supplies, DATES OF GIFTS 4/27/12, 12/22/12, FMV \$1389 5) DONEE'S NAME Tsunami Animal-People Alliance, DESCRIPTION OF PROPERTY Veterinary Equipment, Technology and Supplies, DATES OF GIFTS 4/7/12, FMV \$99 6) DONEE'S NAME VIDAS, DESCRIPTION OF PROPERTY Veterinary Equipment, Technology and Supplies, DATES OF GIFTS 4/27/12, FMV \$467 7) DONEE'S NAME Mazie's Mission, DESCRIPTION OF PROPERTY Veterinary Equipment, Technology and Supplies, DATES OF GIFTS 11/1/12, FMV \$5220 8) DONEE'S NAME Romania Animal Rescue, DESCRIPTION OF PROPERTY Veterinary Equipment, Technology and Supplies, DATES OF GIFTS 11/2/12, FMV \$2837 9) DONEE'S NAME Humane Society of Concord, DESCRIPTION OF PROPERTY Veterinary Equipment, Technology and Supplies, DATES OF GIFTS 8/3/12, FMV \$5045 10) DONEE'S NAME Dr Jerry Busselman and CAMA, DESCRIPTION OF PROPERTY Veterinary Equipment, Technology and Supplies, DATES OF GIFTS 4/27/12, FMV \$255 11) DONEE'S NAME Mzananda Animal Clinic, DESCRIPTION OF PROPERTY Veterinary Equipment, Technology and Supplies, DATES OF GIFTS 6/17/12, FMV \$375 12) DONEE'S NAME Pan African Sanctuary Alliance, DESCRIPTION OF PROPERTY Veterinary Equipment, Technology and Supplies, DATES OF GIFTS 4/7/12, 6/14/12, 10/24/12, 12/26/12, FMV \$4305 13) DONEE'S NAME Animal Balance, DESCRIPTION OF PROPERTY Veterinary Equipment, Technology and Supplies, DATES OF GIFTS 7/1/12, FMV \$5228 14) DONEE'S NAME Soul Dog, DESCRIPTION OF PROPERTY Veterinary Equipment, Technology and Supplies, DATES OF GIFTS 7/1/12, FMV \$3192 15) DONEE'S NAME Dharamsala Animal Rescue, DESCRIPTION OF PROPERTY Veterinary Equipment, Technology and Supplies, DATES OF GIFTS 4/27/12, 12/22/12, FMV \$1027 16) DONEE'S NAME People For Animals-Faridabad, DESCRIPTION OF PROPERTY Veterinary Equipment, Technology and Supplies, DATES OF GIFTS 4/27/12, 12/26/12, FMV \$963 17) DONEE'S NAME Visakha Society for Protection and Care of Animals, DESCRIPTION OF PROPERTY Veterinary Equipment, Technology and Supplies, DATES OF GIFTS 4/27/12, 12/26/12, FMV \$1350 18) DONEE'S NAME AWARE Trust, DESCRIPTION OF PROPERTY Veterinary Equipment, Technology and Supplies, DATES OF GIFTS 4/27/12, FMV \$532 19) DONEE'S NAME Wild Horizons Wildlife Trust, DESCRIPTION OF PROPERTY Veterinary Equipment, Technology and Supplies, DATES OF GIFTS 11/5/12, FMV \$199 20) DONEE'S NAME Arkansas Native Plant and Wildlife Center, DESCRIPTION OF PROPERTY Veterinary Equipment, Technology and Supplies, DATES OF GIFTS 7/16/12, FMV \$1361 21) DONEE'S NAME Hope 4 Fuzie Faniez, DESCRIPTION OF PROPERTY Veterinary Equipment, Technology and Supplies, DATE OF GIFTS 2/12/12, FMV \$554 22) DONEE'S NAME Knysna Animal Welfare Society, DESCRIPTION OF PROPERTY Veterinary Equipment, Technology and Supplies, DATES OF GIFTS 5/31/12, FMV \$1155 23) DONEE'S NAME Namibia SPCA through Animal-Kind International, DESCRIPTION OF PROPERTY Veterinary Equipment, Technology and Supplies, DATES OF GIFTS 5/6/12, FMV \$477 24) DONEE'S NAME Chimpanzee Sanctuary and Wildlife Conservation Trust-Ngamba Island, DESCRIPTION OF PROPERTY Veterinary Equipment, Technology and Supplies, DATES OF GIFTS 5/30/12, 12/12/12, FMV \$1629 25) DONEE'S NAME Lakeside Spay and Neuter, DESCRIPTION OF PROPERTY Veterinary Equipment, Technology and Supplies, DATES OF GIFTS 8/17/12, 8/31/12, FMV \$1049 26) DONEE'S NAME Belize Wildlife and Referral Clinic, DESCRIPTION OF PROPERTY Veterinary Equipment, Technology and Supplies, DATES OF GIFTS 7/16/12, FMV \$886
F99Z_P01_S00_L16	Form 990-EZ, Part I, Line 16	Description,Amount^Advertising,2035 Business Registration Fees,10 Credit Card Handling Fees,34 Office Expenses,249 Reference Books and Subscriptions,457 Workman's Compensation Insurance,380^Total,3165^
F99Z_P01_S00_L20	Form 990-EZ, Part I, Line 20	Description,Amount^Retired broken or non-functional equipment and expired supplies,-8562 New inventory management system with adjustment to valuation procedures,3578^Total,-4984^
F99Z_P02_S00_L24	Form 990-EZ, Part II, Line 24	Description,EOY Amount^End of year Manual Inventory Count,49265^Total,49265^
F99Z_P02_S00_L26	Form 990-EZ, Part II, Line 26	Description,EOY Amount^December and eoy 2012 payroll liabilities paid in January 2013,41 Credit Card Liabilities for December paid in January,1106^Total,1147^

Additional Data

Software ID: 12000197
Software Version: v1.00
EIN: 26-3938168
Name: PROJECT V E T S

Form 990EZ, Part III - Statement of Program Service Accomplishments

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.		Expenses (Required for 501(c)(3) and 501(c)(4) organizations and 4947(a)(1) trusts; optional for others.)
28 Provide Veterinary Equipment, Technology and Supplies to Chimpanzee Sanctuary and Wildlife Conservation Trust Ngamba Island to help care for the resident chimpanzees Program Service Expenses-Shipping (Grants \$ 1,035)	If this amount includes foreign grants, check here . . . ► <input checked="" type="checkbox"/>	277 28a
29 Provide Veterinary Equipment, Technology and Supplies to Knysna Animal Welfare Society to help treat hundreds of animals either through treatment of injuries, sterilization, vaccination, etc This improves the health of the entire community Program Service Expenses-Shipping (Grants \$ 1,155)	If this amount includes foreign grants, check here . . . ► <input checked="" type="checkbox"/>	274 29a
30 Provide Veterinary Equipment, Technology and Supplies to the Humane Society of Concord to help treat hundreds of animals either through treatment of injuries, sterilization, vaccination, etc This improves the health of the entire community Program Service Expenses-Shipping (Grants \$ 5,045)	If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	179 30a
Provide Veterinary Equipment, Technology and Supplies to Belize Wildlife and Referral Clinic to help treat hundreds of animals either through treatment of injuries, sterilization, vaccination, etc This improves the health of the entire community Program Service Expenses-Shipping (Grants \$ 886)	If this amount includes foreign grants, check here . . . ► <input checked="" type="checkbox"/>	157
Provide Veterinary Equipment, Technology and Supplies to Dharamsala Animal Rescue to help treat hundreds of animals either through treatment of injuries, sterilization, vaccination, etc This improves the health of the entire community Program Expenses-Shipping (Grants \$ 619)	If this amount includes foreign grants, check here . . . ► <input checked="" type="checkbox"/>	140
Provide Veterinary Equipment, Technology and Supplies to Visakha Society for Protection and Care of Animals to help treat hundreds of animals either through treatment of injuries, sterilization, vaccination, etc This improves the health of the entire community Program Service Expenses-Shipping (Grants \$ 785)	If this amount includes foreign grants, check here . . . ► <input checked="" type="checkbox"/>	140
Provide Veterinary Equipment, Technology and Supplies to Chimpanzee Sanctuary and Wildlife Conservation Trust Ngamba Island to help care for the resident chimpanzees Program Service Expenses-Shipping (Grants \$ 594)	If this amount includes foreign grants, check here . . . ► <input checked="" type="checkbox"/>	143
Provide Veterinary Equipment, Technology and Supplies to Mazie's Mission to help treat hundreds of animals either through treatment of injuries, sterilization, vaccination, etc This improves the health of the entire community Program Service Expenses-shipping (Grants \$ 5,220)	If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	128
Provide Veterinary Equipment, Technology and Supplies to Mountain Gorilla Veterinary Project to help treat and save endangered Mountain Gorillas Program Service Expenses-Shipping (Grants \$ 2,330)	If this amount includes foreign grants, check here . . . ► <input checked="" type="checkbox"/>	110
Provide Veterinary Equipment, Technology and Supplies to the People for Animals-Faridabad to help treat hundreds of animals either through treatment of injuries, sterilization, vaccination, etc This improves the health of the entire community Program Service Expenses-Shipping (Grants \$ 490)	If this amount includes foreign grants, check here . . . ► <input checked="" type="checkbox"/>	94
Provide Veterinary Equipment, Technology and Supplies to the Pan African Sanctuary Alliance to help treat resident chimpanzees and other great apes at twenty-two Great Ape Sanctuaries across Africa Program Service Expenses-Shipping (Grants \$ 2,517)	If this amount includes foreign grants, check here . . . ► <input checked="" type="checkbox"/>	83
Provide Veterinary Equipment, Technology and Supplies to the Romania Animal Rescue to help treat hundreds of animals either through treatment of injuries, sterilization, vaccination, etc This improves the health of the entire community Program Service Expenses-Shipping (Grants \$ 2,837)	If this amount includes foreign grants, check here . . . ► <input checked="" type="checkbox"/>	78
Provide Veterinary Equipment, Technology and Supplies to Dharamsala Animal Rescue to help treat hundreds of animals either through treatment of injuries, sterilization, vaccination, etc This improves the health of the entire community Program Expenses-Shipping (Grants \$ 408)	If this amount includes foreign grants, check here . . . ► <input checked="" type="checkbox"/>	61
Provide Veterinary Equipment, Technology and Supplies to AWARE Trust to help treat hundreds of animals either through treatment of injuries, sterilization, vaccination, etc This improves the health of the entire community Program Service Expenses-Shipping (Grants \$ 532)	If this amount includes foreign grants, check here . . . ► <input checked="" type="checkbox"/>	61
Provide Veterinary Equipment, Technology and Supplies to Visakha Society for Protection and Care of Animals to help treat hundreds of animals either through treatment of injuries, sterilization, vaccination, etc This improves the health of the entire community Program Service Expenses-Shipping (Grants \$ 565)	If this amount includes foreign grants, check here . . . ► <input checked="" type="checkbox"/>	61
Provide Veterinary Equipment, Technology and Supplies to the People for Animals-Faridabad to help treat hundreds of animals either through treatment of injuries, sterilization, vaccination, etc This improves the health of the entire community Program Service Expenses-Shipping (Grants \$ 473)	If this amount includes foreign grants, check here . . . ► <input checked="" type="checkbox"/>	61
Provide Veterinary Equipment, Technology and Supplies to Tanzania Animal Welfare Society to help treat hundreds of animals either through treatment of injuries, sterilization, vaccination, etc This improves the health of the entire community Program Service Expenses-Shipping (Grants \$ 565)	If this amount includes foreign grants, check here . . . ► <input checked="" type="checkbox"/>	61
Provide Veterinary Equipment, Technology and Supplies to Mdzananda Animal Clinic to help treat hundreds of animals either through treatment of injuries, sterilization, vaccination, etc This improves the health of the entire community Program Service Expenses-Shipping (Grants \$ 375)	If this amount includes foreign grants, check here . . . ► <input checked="" type="checkbox"/>	58
Provide Veterinary Equipment, Technology and Supplies to Veterinarians Without Borders-US to help treat hundreds of animals either through treatment of injuries, sterilization, vaccination, etc This improves the health of the entire community Program Service Expenses-Shipping (Grants \$ 949)	If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	51
Provide Veterinary Equipment, Technology and Supplies to Namibia SPCA to help treat hundreds of animals either through treatment of injuries, sterilization, vaccination, etc This improves the health of the entire community Program Service Expenses-Shipping (Grants \$ 477)	If this amount includes foreign grants, check here . . . ► <input checked="" type="checkbox"/>	40
Provide Veterinary Equipment, Technology and Supplies to Arkansas Native Plant and Wildlife Center to help treat hundreds of animals either through treatment of injuries, sterilization, vaccination, etc This improves the health of the entire community Program Service Expenses-Shipping (Grants \$ 1,361)	If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	29
Provide Veterinary Equipment, Technology and Supplies to the Pan African Sanctuary Alliance to help treat resident chimpanzees and other great apes at twenty-two Great Ape Sanctuaries across Africa Program Service Expenses-Shipping (Grants \$ 612)	If this amount includes foreign grants, check here . . . ► <input checked="" type="checkbox"/>	18
Provide Veterinary Equipment, Technology and Supplies to Veterinarians Without Borders-US to help treat hundreds of animals either through treatment of injuries, sterilization, vaccination, etc This improves the health of the entire community Program Service Expenses-Shipping (Grants \$ 440)	If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	17
Provide Veterinary Equipment, Technology and Supplies to Tanzania Animal Welfare Society to help treat hundreds of animals either through treatment of injuries, sterilization, vaccination, etc This improves the health of the entire community Program Service Expenses-Shipping (Grants \$ 471)	If this amount includes foreign grants, check here . . . ► <input checked="" type="checkbox"/>	15
Provide Veterinary Equipment, Technology and Supplies to Dr Jerry Busselman and CAMA to help treat hundreds of animals either through treatment of injuries, sterilization, vaccination, etc This improves the health of the entire community Program Service Expenses-Shipping (Grants \$ 255)	If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	15
Provide Veterinary Equipment, Technology and Supplies to Tsunami Animal-People Alliance to help treat hundreds of animals either through treatment of injuries, sterilization, vaccination, etc This improves the health of the entire community Program Service Expenses-Shipping (Grants \$ 99)	If this amount includes foreign grants, check here . . . ► <input checked="" type="checkbox"/>	8
Provide Veterinary Equipment, Technology and Supplies to the Pan African Sanctuary Alliance Sanaga-Yong Sanctuary to help care for the resident chimpanzees Program Service Expenses-None (hand delivered) (Grants \$ 631)	If this amount includes foreign grants, check here . . . ► <input checked="" type="checkbox"/>	0
Provide Veterinary Equipment, Technology and Supplies to Hope 4 Fuzie Faniez to help treat hundreds of animals either through treatment of injuries, sterilization, vaccination, etc This improves the health of the entire community Program Service Expenses-None (hand delivered) (Grants \$ 554)	If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	0
Provide Veterinary Equipment, Technology and Supplies to VIDAS to help treat hundreds of animals either through treatment of injuries, sterilization, vaccination, etc This improves the health of the entire community Program Service Expenses-None (hand delivered) (Grants \$ 467)	If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	0
Provide Veterinary Equipment, Technology and Supplies to Wild Horizons Wildlife Trust to help treat hundreds of animals either through treatment of injuries, sterilization, vaccination, etc This improves the health of the entire community Program Service Expenses-None (hand delivered) (Grants \$ 199)	If this amount includes foreign grants, check here . . . ► <input checked="" type="checkbox"/>	0
Provide Veterinary Equipment, Technology and Supplies to Soi Dog to help treat hundreds of animals either through treatment of injuries, sterilization, vaccination, etc This improves the health of the entire community Program Service Expenses-None (hand delivered) (Grants \$ 1,086)	If this amount includes foreign grants, check here . . . ► <input checked="" type="checkbox"/>	0
Provide Veterinary Equipment, Technology and Supplies to Lakeside Spay and Neuter to help treat hundreds of animals either through treatment of injuries, sterilization, Spay and Neuter, vaccination, etc This improves the health of the entire community Program Service Expenses-None (hand delivered) (Grants \$ 925)	If this amount includes foreign grants, check here . . . ► <input checked="" type="checkbox"/>	0
Provide Veterinary Equipment, Technology and Supplies to Soul Dog (formerly the Colorado Animal Welfare League) to help treat hundreds of animals either through treatment of injuries, sterilization, Spay and Neuter, vaccination, etc This improves the health of the entire community Program Service Expenses-None (hand delivered) (Grants \$ 3,192)	If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	0
Provide Veterinary Equipment, Technology and Supplies to Animal Balance to help treat hundreds of animals either through treatment of injuries, sterilization, vaccination, etc This improves the health of the entire community Program Service Expenses-None (hand delivered) (Grants \$ 5,228)	If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	0
Provide Veterinary Equipment, Technology and Supplies to Lakeside Spay and Neuter to help treat hundreds of animals either through treatment of injuries, sterilization, Spay and Neuter, vaccination, etc This improves the health of the entire community Program Service Expenses-None (hand delivered) (Grants \$ 124)	If this amount includes foreign grants, check here . . . ► <input checked="" type="checkbox"/>	0
Provide Veterinary Equipment, Technology and Supplies to the Pan African Sanctuary Alliance Sanaga-Yong Sanctuary to help care for the resident chimpanzees Program Service Expenses-None (hand delivered) (Grants \$ 545)	If this amount includes foreign grants, check here . . . ► <input checked="" type="checkbox"/>	0

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Candace E Sayles Brad President, Secretary	15	0	0	0
Claire L Campbell Vice President, Treasurer	7	0	0	0
Karen A McCormick Perry Director	0.5	0	0	0
Jillian Weems Director	1	0	0	0
Diane Brinkmann Director	0.5	0	0	0