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Form **990-EZ**
 Department of the Treasury
 Internal Revenue Service

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

OMB No 1545-1150
2012
Open to Public Inspection

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

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> 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) Room/suite 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.org

J Tax-exempt status (check only one) 501(c)(3) 501(c)() (insert no) 4947(a)(1) or 527

K 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		Expenses		Net Assets	
1	Contributions, gifts, grants, and similar amounts received	10	Grants and similar amounts paid (list in Schedule O)	18	Excess or (deficit) for the year (Subtract line 17 from line 9)
2	Program service revenue including government fees and contracts	11	Benefits paid to or for members	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)
3	Membership dues and assessments	12	Salaries, other compensation, and employee benefits	20	Other changes in net assets or fund balances (explain in Schedule O)
4	Investment income	13	Professional fees and other payments to independent contractors	21	Net assets or fund balances at end of year. Combine lines 18 through 20
5a	Gross amount from sale of assets other than inventory	14	Occupancy, rent, utilities, and maintenance		
5b	Less cost or other basis and sales expenses	15	Printing, publications, postage, and shipping		
5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	16	Other expenses (describe in Schedule O)		
6a	Gross income from gaming (attach Schedule G if greater than \$15,000)	17	Total expenses. Add lines 10 through 16		
6b	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)				
6c	Less direct expenses from gaming and fundraising events				
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)				
7a	Gross sales of inventory, less returns and allowances				
7b	Less cost of goods sold				
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)				
8	Other revenue (describe in Schedule O)				
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8				

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

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

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.

28 See Additional Data Table

(Grants \$) If this amount includes foreign grants, check here **28a**

29

(Grants \$) If this amount includes foreign grants, check here **29a**

30

(Grants \$) If this amount includes foreign grants, check here **30a**

31 Other program services (describe in Schedule O)

(Grants \$) If this amount includes foreign grants, check here **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

Form 990-EZ (2012) Part V Other Information. Questions 33-45b regarding significant activities, changes, income, political expenditures, loans, and controlled entities.

Yes 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 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

Yes No

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 47 No

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 48 No

49a Did the organization make any transfers to an exempt non-charitable related organization? 49a No

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

Table with 5 columns: (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. Row 1 contains '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 "

Table with 3 columns: (a) Name and address of each independent contractor paid more than \$100,000; (b) Type of service; (c) Compensation. Row 1 contains '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 Signature of officer Candace Brad President Type or print name and title Date 2013-05-12

Paid Preparer Use Only Print/Type preparer's name Preparer's signature Date Check if self-employed PTIN Firm's name Firm's EIN Firm's address 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

OMB No 1545-0047

2012

Open to Public Inspection

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.

Department of the Treasury
Internal Revenue Service

Name of the organization
PROJECT V E T S

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
 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.")						
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 <input checked="" type="checkbox"/>						

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 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.**

2012

Open to Public Inspection

Name of the organization
PROJECT V E T S

Employer 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 Sol 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"/>	28a	277
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"/>	29a	274
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"/>	30a	179
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, 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), 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, 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