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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 private foundations)

Do not enter Social Security numbers on this form as it may be made public By law, the IRS generally cannot redact the information on the form

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

OMB No 1545-0047

2013

Open to Public Inspection

A For the 2013 calendar year, or tax year beginning 01-01-2013, 2013, and ending 12-31-2013

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

Doing Business As

Number and street (or P O box if mail is not delivered to street address) Room/suite

424 EAST 92ND STREET Suite

City or town, state or province, country, and ZIP or foreign postal code

NEW YORK, NY 101286804

D Employer identification number

13-1623829

E Telephone number

(212) 876-7700

G Gross receipts \$ 234,254,994

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 subordinates?

☐ Yes ☒ No

H(b) Are all subordinates 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	
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 U S , INCLUDING PROGRAM INITIATIVES, ANIMAL HEALTH SVCS, ANTI-CRUELTY SEE SCHEDULE O	
	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)	18
	4	Number of independent voting members of the governing body (Part VI, line 1b)	18
	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	853
Revenue	6	Total number of volunteers (estimate if necessary)	810
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7,044
	b	Net unrelated business taxable income from Form 990-T, line 34	-5,860
	8	Contributions and grants (Part VIII, line 1h)	137,616,740
	9	Program service revenue (Part VIII, line 2g)	14,332,923
Expenses	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	7,961,781
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	3,704,014
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	163,615,458
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	17,018,180
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0
Net Assets or Fund Balances	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	60,424,407
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	1,802,650
	b	Total fundraising expenses (Part IX, column (D), line 25)	33,548,937
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	89,371,282
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	168,616,519
	19	Revenue less expenses Subtract line 18 from line 12	-5,001,061
	20	Total assets (Part X, line 16)	213,492,255
	21	Total liabilities (Part X, line 26)	28,041,118
	22	Net assets or fund balances Subtract line 21 from line 20	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

JOHANNA RICHMAN CHIEF FINANCIAL OFFICER

Type or print name and title

2014-09-12

Date

Paid Preparer Use Only

Prnt/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

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2013)

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line 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 \$ 34,770,721 including grants of \$) (Revenue \$ 14,649,039)
	ANIMAL HEALTH SERVICES - SEE SCHEDULE O
4b	(Code) (Expenses \$ 33,009,627 including grants of \$) (Revenue \$)
	PUBLIC EDUCATION AND COMMUNICATIONS - SEE SCHEDULE O
4c	(Code) (Expenses \$ 22,730,232 including grants of \$) (Revenue \$)
	ANTI CRUELTY PROGRAMS - SEE SCHEDULE O
	(Code) (Expenses \$ 37,652,618 including grants of \$) (Revenue \$)
	COMMUNITY OUTREACH
	(Code) (Expenses \$ 1,037,820 including grants of \$ 16,929,404) (Revenue \$)
	GRANTS AND SPONSORSHIPS
4d	Other program services (Describe in Schedule O)
	(Expenses \$ 38,912,305 including grants of \$ 16,929,404) (Revenue \$)
4e	Total program service expenses
	129,422,885

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 other assistance to or for any foreign organization? 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 other assistance to or for foreign individuals? 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 or other assistance to any domestic organization or government 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 or 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 25a</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	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, 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 or note to any line in this Part V

☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	328	
1b	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?		1c	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.	2a	853
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).		2b	Yes
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a	Yes
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.		3b	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)?		4a	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?		5a	No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b	No
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c	
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?		6a	No
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6b	
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?		7a	Yes
b If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	Yes
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c	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 or note to any line 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	18	
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	18	
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	Matthew Bershadker CEO 520 EIGHTH AVENUE NEW YORK, NY 10018 (212) 876-7700

Check if Schedule O contains a response or note to any line in this Part VII ☐

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

• List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons

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

[illegible]

Part VII

1b	Sub-Total			
c	Total from continuation sheets to Part VII, Section A			
d	Total (add lines 1b and 1c)	4,945,251	0	643,117

2 Total number of individuals (including but not limited to those listed in the table) who received more than \$100,000 of reportable compensation from the organization: 136

		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, 770 BROADWAY NEW YORK NY 10003	GENERAL CONTRACTOR	4,555,158
DONOR SERVICES GROUP, 6715 SUNSET BLVD LOS ANGELES CA 90028	DIRECT MARKETING	894,819
MERKLE INC, 100 JAMISON COURT HAGERSTOWN MD 21740	LOCKBOX & DATA ENTRY	749,762
CALMARK GROUP, 6755 SAYRE AVE BEDFORD PARK IL 60638	PRINTING SERVICES	698,851
PATTON KEIHL, PO BOX 590 THORNBURG VA 22565	MAILSHOP SERVICES	635,790

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 ▶67

Part VIII

Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a2,117,666			
	b	Membership dues	1b			
	c	Fundraising events	1c609,333			
	d	Related organizations	1d			
	e	Government grants (contributions)	1e100,355			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f142,231,740			
	g	Noncash contributions included in lines 1a-1f \$	1,044,866			
	h	Total. Add lines 1a-1f	145,059,094			
Program Service Revenue	2a	ANIMAL POISON CONTROL CENTER FEES	Business Code			
	b	ANIMAL HOSPITAL FEES	900000	8,682,901	8,675,857	7,044
	c	MOBILE VETERINARY CLINIC REVENUE	900000	4,843,908	4,843,908	
	d	ADOPTION CENTER FEES	900000	752,080	752,080	
	e			370,150	370,150	
	f	All other program service revenue				
	g	Total. Add lines 2a-2f	14,649,039			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)	2,265,472			2,265,472
	4	Income from investment of tax-exempt bond proceeds	0			
	5	Royalties	2,021,912			
	6a	Gross rents	(i) Real280,542(ii) Personal			
	b	Less rental expenses	98,622			
	c	Rental income or (loss)	181,9200			
	d	Net rental income or (loss)	181,920			
	7a	Gross amount from sales of assets other than inventory	(i) Securities66,419,217(ii) Other			
	b	Less cost or other basis and sales expenses	60,895,975			
	c	Gain or (loss)	5,523,242			
	d	Net gain or (loss)	7,395,732			
	8a	Gross income from fundraising events (not including \$ 609,333 of contributions reported on line 1c) See Part IV, line 18	a1,115,578			
	b	Less direct expenses	b1,594,648			
	c	Net income or (loss) from fundraising events	-479,070			
	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			
		Miscellaneous Revenue	Business Code			
	11a	LIST RENTALS	900000	360,693		360,693
	b	MISCELLANEOUS INCOME	900000	210,957		210,957
	c					
	d	All other revenue				
	e	Total. Add lines 11a-11d	571,650			
	12	Total revenue. See Instructions	171,665,749	14,641,995	7,044	2,837,122

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 or note to any line 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.	16,929,404	16,929,404		
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.	4,386,260	3,539,422	460,392	386,446
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.	47,499,116	39,342,349	3,933,011	4,223,756
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	3,744,945	3,134,645	278,593	331,707
9	Other employee benefits.	6,718,783	5,623,847	499,822	595,114
10	Payroll taxes.	4,608,677	3,857,617	342,848	408,212
11	Fees for services (non-employees):				
a	Management.	305,259	224,818	42,656	37,785
b	Legal.	1,538,706	309,612	525,896	703,198
c	Accounting.	671,622	32,971	612,177	26,474
d	Lobbying.	470,216	470,216		
e	Professional fundraising services. See Part IV, line 17.	2,092,591			2,092,591
f	Investment management fees.	892,848		892,848	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	7,093,902	6,410,408	279,642	403,852
12	Advertising and promotion.	25,169,850	13,797,474	41,955	11,330,421
13	Office expenses.	1,513,500	1,212,074	199,128	102,298
14	Information technology.	10,397,007	5,033,068	569,315	4,794,624
15	Royalties.	0			
16	Occupancy.	4,744,435	3,416,633	581,172	746,630
17	Travel.	3,231,112	3,010,054	44,172	176,886
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.	0			
19	Conferences, conventions, and meetings.	1,463,585	1,288,035	79,288	96,262
20	Interest.	0			
21	Payments to affiliates.	0			
22	Depreciation, depletion, and amortization.	4,864,685	4,307,558	359,571	197,556
23	Insurance.	784,912	692,100	45,191	47,621
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	16,648,600	9,850,967	91,146	6,706,487
b	VETERINARY AND MEDICAL SRVS	4,993,262	4,993,262		
c	REPAIRS AND MAINTENANCE	959,772	887,262	55,939	16,571
d	AUTO EXPENSE	416,234	414,839	1,127	268
e	All other expenses	925,458	644,250	157,030	124,178
25	Total functional expenses. Add lines 1 through 24e.	173,064,741	129,422,885	10,092,919	33,548,937
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).	47,668,879	23,289,133	85,081	24,294,665

Part X

Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

				(A)		(B)
				Beginning of year		End of year
Assets	1	Cash—non-interest-bearing		7,279,796	1	8,187,607
	2	Savings and temporary cash investments		4,594,038	2	6,012,548
	3	Pledges and grants receivable, net		0	3	0
	4	Accounts receivable, net		13,004,551	4	12,234,297
	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		223,689	8	10,237
	9	Prepaid expenses and deferred charges		2,951,174	9	3,054,408
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.	10a72,993,187	41,053,221	10c	45,377,229
	b	Less: accumulated depreciation	10b27,615,958			
	11	Investments—publicly traded securities		89,514,295	11	84,541,085
	12	Investments—other securities. See Part IV, line 11.		37,173,506	12	44,518,477
	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.		17,697,985	15	20,662,160
	16	Total assets. Add lines 1 through 15 (must equal line 34).		213,492,255	16	224,598,048
Liabilities	17	Accounts payable and accrued expenses		10,424,146	17	13,713,168
	18	Grants payable		4,752,567	18	2,468,190
	19	Deferred revenue		254,102	19	2,800
	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.		12,610,303	25	10,502,170
	26	Total liabilities. Add lines 17 through 25.		28,041,118	26	26,686,328
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		127,755,165	27	135,314,763
	28	Temporarily restricted net assets		34,604,344	28	36,925,063
	29	Permanently restricted net assets		23,091,628	29	25,671,894
	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		185,451,137	33	197,911,720
	34	Total liabilities and net assets/fund balances		213,492,255	34	224,598,048

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	171,665,749
2	Total expenses (must equal Part IX, column (A), line 25)	2	173,064,741
3	Revenue less expenses Subtract line 2 from line 1	3	-1,398,992
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	185,451,137
5	Net unrealized gains (losses) on investments	5	9,217,173
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	4,642,402
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	197,911,720

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line 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

[illegible]

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			
JULIE MORRIS SVP-COMMUNITY OUTREACH	40 0				X			255,103	0	40,615
STEPHEN MUSSO EVP-CAP PROJ	40 0				X			257,154	0	44,388
MELISSA NORDEN- SVP CHIEF OF STAFF & GC UNTIL 10/1/13	40 0				X			246,775	0	24,073
NANCY PERRY SVP-GOVT RELATIONS	40 0				X			216,914	0	32,010
EDDY ROGERS III SVP, AHS	40 0				X			250,374	0	19,543
SARAH LEVIN GOODSTINE SVP, OPERATIONS BEG 9/24/13	40 0				X			148,872	0	31,155
ART RIOS SVP-HUMAN RESOURCE	40 0				X			179,060	0	31,510
GAIL S BUCHWALD SVP OF ADOPTIONS	40 0					X		191,119	0	24,698
RANDALL LOCKWOOD SVP, FORENSIC SCI & ACP	40 0					X		206,741	0	43,593
LOUISE MURRAY DIRECTOR OF MEDICINE	40 0					X		246,524	0	40,637
STACY WOLF SVP, ACG BEG 9/24/13	40 0					X		202,074	0	27,738
J'MAI GAYLE DIRECTOR OF SURGERY	40 0					X		177,643	0	41,342

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.**
▶ **Information about Schedule A (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990*.**

OMB No 1545-0047

2013

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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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 | | | | | | | | | |
- For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990EZ.

Cat No 11285F

Schedule A (Form 990 or 990-EZ) 2013

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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	101,011,832	111,344,562	122,738,187	137,616,740	144,513,028	617,224,349
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	101,011,832	111,344,562	122,738,187	137,616,740	144,513,028	617,224,349
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						617,224,349

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	101,011,832	111,344,562	122,738,187	137,616,740	144,513,028	617,224,349
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,678,819	5,527,533	7,061,725	5,228,468	4,567,926	27,064,471
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.)	2,765,619	2,555,814	2,473,349	2,492,883	1,680,318	11,967,983
11 Total support (Add lines 7 through 10)						656,256,803
12 Gross receipts from related activities, etc. (see instructions)					12	70,631,044
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 2013 (line 6, column (f) divided by line 11, column (f))	14	94 052 %
15 Public support percentage for 2012 Schedule A, Part II, line 14	15	93 450 %
16a 33 1/3% support test—2013. 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—2012. 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—2013. 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—2012. 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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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 2013 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2013. 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—2012. 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. 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		
Return Reference	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. ▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990*.**

OMB No 1545-0047

2013

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)															
b Total lobbying expenditures to influence a legislative body (direct lobbying)															
c Total lobbying expenditures (add lines 1a and 1b)															
d Other exempt purpose expenditures															
e Total exempt purpose expenditures (add lines 1c and 1d)															
f Lobbying nontaxable amount Enter the amount from the following table in both columns															
<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)															
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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total
2a Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000		3,000,000
b Lobbying ceiling amount (150% of line 2a, column(e))					4,500,000
c Total lobbying expenditures	907,553	379,491	662,699		1,949,743
d Grassroots nontaxable amount	250,000	250,000	250,000		750,000
e Grassroots ceiling amount (150% of line 2d, column (e))					1,125,000
f Grassroots lobbying expenditures	103,663	38,556	96,750		238,969

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			2,400 72,969 83,200 935,838 19,654 143,819 1,257,880
a	Volunteers?	Yes		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		
c	Media advertisements?	Yes		
d	Mailings to members, legislators, or the public?	Yes		
e	Publications, or published or broadcast statements?	Yes		
f	Grants to other organizations for lobbying purposes?	Yes		
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	Yes		
i	Other activities?	Yes		
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)?		No	
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

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

Return Reference	Explanation
Part II B, lines 1(A)- 1(I)	GENERAL - THE ASPCA'S MISSION TO PREVENT CRUELTY TO ANIMALS IS PRIMARILY ADVANCED THROUGH A SERIES OF SIGNIFICANT DIRECT CARE PROGRAMS OUR NATIONAL RELOCATION PROGRAM TO SAVE LIVES OF AT-RISK HOMELESS ANIMALS, PARTNERSHIPS WITH COMMUNITIES TO INCENTIVIZE MORE LIVE RELEASE AND RESCUE FOR HOMELESS ANIMALS, PROFESSIONAL DEVELOPMENT FOR SHELTERS AND RESCUE ORGANIZATIONS, A BEHAVIORAL RESEARCH CENTER TO REHABILITATE UNDERSOCIALIZED, FEARFUL DOGS FROM PUPPY MILLS, HOARDING AND OTHER CRUELTY CASES, A COLLABORATION WITH THE NEW YORK CITY POLICE DEPARTMENT, OUR CRUELTY INTERVENTION ADVOCACY PROGRAM TO ADDRESS THE ROOT CAUSES OF SUFFERING IN HOARDING CASES, AND OUR ASPCA ANIMAL HOSPITAL, SPAY/NEUTER OPERATIONS AND ADOPTION CENTER IN NEW YORK CITY ARE ALL LABORATORIES FOR UNDERSTANDING THE MYRIAD PROBLEMS ANIMALS FACE AND INFORM OUR WORK TO ADVANCE POLICIES THAT WILL PREVENT CRUELTY IN THE FUTURE THE LESSONS WE TAKE FROM THESE PROGRAMS ENABLE US TO BRING EXPERT VOICES AND INFORMED OPINIONS TO OUR WORK FOR LAWS TO DETER CRUEL TREATMENT OF ANIMALS 1A VOLUNTEERS WE WORK WITH VOLUNTEERS HOLDING CITIZEN TRAINING WORKSHOPS IN LOCAL COMMUNITIES, PROVIDING OPPORTUNITIES FOR THEM TO JOIN OUR STAFF AT THE STATE AND FEDERAL CAPITOLS TO PROMOTE OR OPPOSE LEGISLATION THROUGH MEETINGS WITH LEGISLATORS AND THEIR AIDES WE EMPLOY TRAINING TOOLS SUCH AS WEBINARS AND CONFERENCES 1B PAID STAFF OR MANAGEMENT ASPCA MANAGEMENT AND STAFF STRATEGIZE AND COORDINATE OUR PUBLIC POLICY EFFORTS AIMED AT ENHANCING OUR ABILITY TO PERFORM DIRECT CARE WORK AND TO HELP PREVENT CRUELTY WE CULTIVATE AND EXPAND CONTACTS WITHIN GOVERNMENT BODIES, INCLUDING LEGISLATURES AND REGULATORY AGENCIES, AND WORK WITH OTHER NATIONAL AND LOCAL ORGANIZATIONS TO PROMOTE HUMANE POLICIES 1C MEDIA ADVERTISEMENTS WE ADVERTISE TO INFLUENCE THE LEGISLATIVE AND REGULATORY PROCESS AND TO EDUCATE AND INFLUENCE THE PUBLIC'S VIEWPOINTS ON MATTERS RELATED TO ANIMAL WELFARE 1D MAILINGS TO MEMBERS, LEGISLATORS, OR THE PUBLIC WE COMMUNICATE WITH OUR MEMBERS, UNPAID VOLUNTEERS, LEGISLATORS AND THE PUBLIC THROUGH MAILINGS, EMAIL, AND ELECTRONIC ALERTS TO UPDATE AND INFORM AS WELL AS TO ENCOURAGE THEIR PARTICIPATION IN POSITIVE OUTCOMES FOR ANIMALS WE EMPLOY TRADITIONAL AND SOCIAL MEDIA TOOLS TO INFORM THE PUBLIC OF LEGISLATION, REGULATIONS, AND OTHER POLICIES THAT PROMOTE ANIMAL WELFARE OR THAT ARE HOSTILE TO IT AND TO PROVIDE THEM WITH SUPPORT AND TOOLS FOR POLICY CHANGE 1E PUBLICATIONS OR PUBLISHED OR BROADCAST STATEMENTS OUR NEWSLETTERS, MAGAZINES, WEBSITES, PRESS RELEASES, BLOGS AND OTHER PUBLICATIONS PROMOTE THE WELFARE OF ANIMALS AND DO INCLUDE STATEMENTS TO INFLUENCE THE ADOPTION OF ANTI-CRUELTY LEGISLATION OR REGULATIONS AND TO THWART POLICIES INTENDED TO UNDERMINE ANIMAL PROTECTION Please note that costs associated with items described in Part II-B, Lines 1(d) (Mailings to members, legislators and the public) and Line 1(e) (Publications, or published and broadcast statements) were not separately tracked, so the amount reported in Line 1(d) reflects an aggregate of these two categories of activities 1F GRANTS TO OTHER ORGANIZATIONS FOR LOBBYING PURPOSES THE ASPCA PROVIDES GRANTS TO ORGANIZATIONS TO PROMOTE ANIMAL WELFARE INCLUDING THOSE WORKING TO FURTHER ANIMAL PROTECTION EFFORTS IN LOCAL AND STATE LEGISLATURES AND CONGRESS AS WELL AS IN REGULATIONS AT ALL LEVELS 1G DIRECT CONTACT WITH LEGISLATORS, THEIR STAFF, GOVERNMENT OFFICIALS, OR A LEGISLATIVE BODY THE ASPCA PROMOTES ANTI-CRUELTY LEGISLATION THROUGH DIRECT CONTACTS WITH FEDERAL AND STATE LEGISLATORS, THEIR STAFF, GOVERNMENT OFFICIALS AT ALL LEVELS, AND LOCAL LEGISLATURES OUR STAFF, UNPAID VOLUNTEERS, AND CONSULTANTS WORK TO INFLUENCE LEGISLATION TO HELP ANIMALS THROUGH SUCH CONTACTS 1H RALLIES, DEMONSTRATIONS, SEMINARS, CONVENTIONS, SPEECHES, LECTURES, OR ANY OTHER MEANS THE ASPCA HOLDS VOICES FOR ANIMALS DAYS, LOBBY DAYS, LEADERSHIP TRAINING SUMMITS, CITIZEN LOBBYING WORKSHOPS, INCLUDING SPEECHES AND SEMINARS, AND GIVES PRESENTATIONS AND SPEECHES TO ENCOURAGE PUBLIC AWARENESS OF HUMANE LEGISLATION AND TO PROMOTE ACTION INFLUENCING POSITIVE OUTCOMES FOR ANIMAL WELFARE POLICY 1I OTHER ACTIVITIES THE ASPCA WORKS CLOSELY WITH OTHER NATIONAL, STATE, AND LOCAL SHELTERS AND ANIMAL WELFARE ORGANIZATIONS AS WELL AS OTHER INDUSTRY OR NON-PROFIT ORGANIZATIONS WITH COMMON INTERESTS TO ALIGN PUBLIC POLICIES WITH BEST PRACTICES FOR ANIMAL WELFARE AND TO ENSURE THAT LAW ENFORCEMENT, FIELD WORK, DISASTER RELIEF, ANTI-CRUELTY EFFORTS, AND SHELTERING OPERATIONS ARE ABLE TO BEST PROTECT ANIMALS THE ASPCA EMPLOYS PROFESSIONAL CONSULTANTS TO SUPPORT AND INFORM OUR LOBBYING EFFORTS AND WE CONDUCT COALITION WORK, INTERNAL COORDINATION AND GRASSROOTS NETWORKING AND CULTIVATION FOR HUMANE PUBLIC POLICY ADVANCEMENT WE CONDUCT COALITION WORK, INTERNAL COORDINATION AND GRASSROOTS NETWORKING AND CULTIVATION FOR HUMANE PUBLIC POLICY ADVANCEMENT

[illegible]

SCHEDULE D
(Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b

Attach to Form 990. See separate instructions. Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

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

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	49,486,784	46,609,083	48,641,402	35,555,641	5,418,864
b Contributions	15,594	174,701	6,459	10,334,557	30,050,587
c Net investment earnings, gains, and losses	7,297,776	5,023,490	359,571	2,751,204	338,766
d Grants or scholarships					
e Other expenditures for facilities and programs	2,237,917	2,320,490	2,398,349		
f Administrative expenses					252,576
g End of year balance	54,562,237	49,486,784	46,609,083	48,641,402	35,555,641

- 2

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

Board designated or quasi-endowment

84 580 %
- b

Permanent endowment

12 440 %
- c

Temporarily restricted endowment

2 980 %
- 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)

No

(ii)

related organizations

3a(ii)

No
- b

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

3b
- 4

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

Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. 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	7,246,396	7,515,481
c Leasehold improvements		31,402,999	5,306,173	26,096,826
d Equipment		16,599,824	11,053,736	5,546,088
e Other		5,788,487	4,009,653	1,778,834
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				45,377,229

Part XI

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	184,680,172
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	9,217,173
b	Donated services and use of facilities	2b	47,696
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	4,642,402
e	Add lines 2a through 2d	2e	13,907,271
3	Subtract line 2e from line 1	3	170,772,901
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	892,848
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	892,848
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	171,665,749

Part XII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	172,219,589
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	47,696
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	47,696
3	Subtract line 2e from line 1	3	172,171,893
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	892,848
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	892,848
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	173,064,741

Part XIII

Supplemental Information

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.

Return Reference	Explanation
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. A NEW TEMPORARY EXHIBIT WAS UNVEILED DURING JANUARY 2013 AT THE CRIME MUSEUM IN WASHINGTON, D C, AN UNRELATED ORGANIZATION. THE EXHIBIT FEATURED EVIDENCE SEIZED FROM DOG FIGHTING RAIDS BY THE ASPCA. THE EXHIBIT ALSO DEMONSTRATED TOOLS UTILIZED BY ASPCA FORENSIC EXPERTS, THAT COMBINE STATE-OF-THE-ART FORENSIC SCIENCES WITH VETERINARY MEDICINE TO DISCOVER HOW ANIMALS MAY HAVE SUFFERED OR DIED.
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.
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 2013.
PART XII, LINE 2D	UNREALIZED GAIN ON BENEFICIAL INTEREST IN TRUST HELD BY OTHERS \$1,790,018 WRITE DOWN OF PERMANENTLY RESTRICTED REVENUE \$2,852,384 ----- TOTAL \$4,642,402

[illegible]

SCHEDULE F
(Form 990)

Department of the Treasury
Internal Revenue Service

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.
► Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

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 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 its grants and other 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 its grants and other assistance 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		1	Program Services	COMMUNITY OUTREACH SVC	126,514
Central America and the Caribbean			Investments		15,203,845
3a Sub-total		1			15,330,359
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)		1			15,330,359

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.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)

- 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

[illegible]

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, Information 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

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

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

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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Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.

- 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	DIRECT MARKETING		No	4,773,542	991,715	3,781,827
Strategic Fundraising Inc	FUNDRAISING SERVICES		No	768,836	361,630	407,206
TELEFUND	MEMBERSHIP APPEALS		No	3,127,400	739,247	2,388,153
Total ▶				8,669,778	2,092,592	6,577,186

- 3

List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

AL, AK, AS, CA, CO, CT, DE, FL, GA, HI, ID, IL, IN, 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, UT, VT, VA, WA, WV, WI, WY

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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>4</u>	(add col (a) through	
			(event type)	(event type)	(total number)	col (c))	
1	Gross receipts	. . .	1,113,073	340,165	271,673	1,724,911	
2	Less Contributions	. .	454,165	93,725	61,443	609,333	
3	Gross income (line 1 minus line 2)	. . .	658,908	246,440	210,230	1,115,578	
Direct Expenses	4	Cash prizes	. . .				
	5	Noncash prizes	. .	4,010		4,010	
	6	Rent/facility costs	. .		22,500	22,500	
	7	Food and beverages	.	112,051	70,599	18,479	201,129
	8	Entertainment	. . .	11,250		8,186	19,436
	9	Other direct expenses	.	118,217	73,681	1,155,675	1,347,573
	10	Direct expense summary Add lines 4 through 9 in column (d) ▶					(1,594,648)
	11	Net income summary Subtract line 10 from line 3, column (d) ▶					-479,070

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 Subtract line 7 from line 1, 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. 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).	
Return Reference	Explanation
NA	

Employer identification number

13-1623829

☒ Yes ☐ No

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, ...)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
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Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 409

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. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation
GRANT MAKING	SEE SCHEDULE O

Additional Data

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
A FAIR SHAKE FOR YOUTH INC 210 WEST 101ST ST SUITE 7D NEWYORK,NY 10025	27-3855519	501(c)3	10,000				ANTI-CRUELTY
A FOREVER-HOME RESCUE FOUNDATION PO BOX 222801 CHANTILLY,VA 20153	43-1977921	501(c)3	11,500				ANTI-CRUELTY
ABC ANIMAL HOSPITAL 532 EAST 14TH STREET NY,NY 10009	13-4014479		6,865				ANTI-CRUELTY
ALACHUA COUNTY HUMANE SOCIETY INC 4205 NW 6TH STREET GAINESVILLE,FL 32609	59-1908492	501(c)3	12,500				LIVE RELEASE
ALL FUR LOVE ANIMAL RESCUE 3587 ROUTE 9N 530 FREEHOLD,NJ 07728	45-4715848	501(c)3	10,500				DISASTER/EMERGENCY
ALLEN COUNTY SPCA 4914 HANNA STREET FORT WAYNE,IN 46806	35-6042135	501(c)3	9,425				RELOCATION
ALLEY CAT ADVOCATES 3044 BARDSTOWN RD 204 LOUISVILLE,KY 40205	61-1343210	501(c)3	138,427				SPAY/NEUTER
ALMOST HOME HUMANE SOCIETY INC PO BOX 134 LAFAYETTE,IN 47902	35-0984028	501(c)3	31,000				LIVE RELEASE
ALOFA MO MEAOLA 6274 POLOA VILLAGE PAGO PAGO,AS 96799	66-0803228	501(c)(3)	25,000				SPAY/NEUTER
AMEREQUINE BEAUTY INC 45800 TWIN LAKES NEWBERRY SPRINGS,CA 923650000	27-0642733	501(c)3	9,000				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
AMERICAN COLLEGE OF ANIMAL WELFARE 1931 N MEACHAM RD STE 100 SCHAUMBURG,IL 60173	90-0779862	501(c)6	10,000				LIVE RELEASE
AMERICAN HUMANE ASSOCIATION 1400 16TH STREET NW SUITE 360 WASHINGTON,DC 20036	84-0432950	501(c)3	18,000				LIVE RELEASE
AMERICAN WILD HORSE PRESERVATION CAMPAIGN (RETURN PO BOX 1048 HILLSBOROUGH,NC 27278	06-1484961	501(c)3	31,000				EQUINE
ANDERSON COUNTY PETS ARE WORTH SAVING (PAWS) PO BOX 8002 ANDERSON,SC 296228002	57-6000303	ANDERSON	11,500	665	FMV	CAT FOOD	RELOCATION
ANIMAL ALLIES OF IDAHO INC PO BOX 1674 COEUR D ALENE,ID 83816	46-1909474	501(c)3	13,000				SPAY/NEUTER
ANIMAL BALANCE 19440 DAYTON RD BEND,OR 97701	68-0630714	501(c)3	6,000				ANTI-CRUELTY
ANIMAL CARE & CONTROL OF NYC 11 PARK PLACE SUITE 805 NEW YORK,NY 100072839	13-3788986	501(c)3	71,000				LIVE RELEASE
ANIMAL CARE & PROTECTIVE SERVICES 2020 FOREST STREET JACKSONVILLE,FL 32204	59-6000344	JACKSONVILLE	14,100				RELOCATION
ANIMAL CARE AND CONTROL TEAM OF PHILADELPHIA 111 W HUNTING PARK AVENUE PHILADELPHIA,PA 19140	45-3985637	501(c)3	52,500	665	FMV	CAT FOOD	RELOCATION
ANIMAL CARE TRUST DBA MCKAMEY ANIMAL CENTER 4500 N ACCESS ROAD CHATTANOOGA,TN 37415	01-0824858	501(c)3	11,000				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
ANIMAL CONTROL & WELFARE PROJECT PO BOX 236 HINTON,WV 25951	55-0774753	501(c)3	17,800				RELOCATION
ANIMAL HOSPITAL OF THE ROCKAWAYS 114-10 BEACH CHANNEL DRIVE ROCKAWAY PARK,NY 11694	11-2414193		7,016				ANTI-CRUELTY
ANIMAL HUMANE ASSOCIATION OF NEW MEXICO INC 615 VIRGINIA ST SE ALBUQUERQUE,NM 87108	85-0207652	501(c)3	12,500				LIVE RELEASE
ANIMAL HUMANE SOCIETY 845 MEADOW LANE NORTH GOLDEN VALLEY,MN 55422	41-0693842	501(c)3	42,927				EQUINE
ANIMAL PROTECTION OF NEW MEXICO INC PO BOX 11395 ALBUQUERQUE,NM 871920395	85-0283292	501(c)3	150,000				LIVE RELEASE
ANIMAL PROTECTIVE FOUNDATION OF SCHENECTADY INC 53 MAPLE AVE SCOTIA,NY 123024613	14-0472728	501(c)3	195,024				SPAY/NEUTER
ANIMAL PROTECTIVE LEAGUE OF SPRINGFIELD AND SANGAM 1001 TAINTOR ROAD SPRINGFIELD,IL 62702	23-7095476	501(c)3	5,500	665	FMV	CAT FOOD	RELOCATION
ANIMAL RESCUE LEAGUE OF BERKS COUNTY INC PO BOX 69 MOHNTON,PA 19540	23-1417505	501(c)3	13,500				ANTI-CRUELTY
ANIMAL RESCUE LEAGUE OF IOWA INCORPORATED 5452 NE 22ND STREET DES MOINES,IA 50313	42-0680427	501(c)3	16,000				LIVE RELEASE
ANIMAL RESCUE LEAGUE OF NEW HAMPSHIRE 545 ROUTE 101 BEDFORD,NH 03303	02-0222790	501(c)3	7,500				ANTI-CRUELTY

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
ANIMAL SUPPORT PROJECT INC PO BOX 68 CROPSEYVILLE,NY 120520068	51-0646015	501(c)3	16,000				DISASTER/EMERGENCY
ANIMAL WELFARE ASSOCIATION INCORPORATED 509 CENTENNIAL BOULEVARD VOORHEES,NJ 08043	22-1752792	501(c)3	6,444				RELOCATION
ANIMAL WELFARE COALITION OF NORTHEASTERN NEW MEXIC PO BOX 524 LAS VEGAS,NM 87701	26-3140054	501(c)3	19,866				SPAY/NEUTER
ANIMALS IN NEED FUND 525 SANDYDALE DRIVE NIPOMO,CA 93444	27-5073054	501(c)3	5,500				LIVE RELEASE
ARK-VALLEY HUMANE SOCIETY INC PO BOX 1335 BUENA VISTA,CO 81211	84-1161648	501(c)3	10,000				LIVE RELEASE
ARMORY DOG & CAT HOSPITAL 18 E KINGSBRIDGE RD BRONX,NY 10468	13-3468417		7,469				ANTI-CRUELTY
ASHEVILLE HUMANE SOCIETY 14 FOREVER FRIEND LN ASHEVILLE,NC 28806	56-1444098	501(c)3	144,878	1,330		CAT FOOD	LIVE RELEASE
ASSOCIATION FOR PARROT CARE DBA LOCKWOOD ANIMA 15660 CURTIS TRAIL FRAZIER PARK,CA 93225	26-0040658	501(c)3	50,000				ANTI-CRUELTY
ASSOCIATION OF SHELTER VETERINARIANS INC 85 DENISON PARKWAY E 249 CORNING,NY 14830	73-1627937	501(c)3	10,000				LIVE RELEASE
AUSTIN HUMANE SOCIETY 124 WANDERSON LN AUSTIN,TX 787521104	74-6013665	501(c)3	10,000				LIVE RELEASE

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
BACK IN THE SADDLE PROJECT 814 MISSION OLIVE ROAD OROVILLE,CA 95966	27-0648738	501(c)3	5,250				EQUINE
BALTIMORE ANIMAL RESCUE AND CARE SHELTER INC 301 STOCKHOLM STREET BALTIMORE,MD 21230	86-1130456	501(c)3	12,290				INTAKE REDUCTION
BANGOR HUMANE SOCIETY 693 MT HOPE AVE BANGOR,ME 04401	01-0215910	501(c)3	7,500				LIVE RELEASE
BAY STREET ANIMAL HOSPITAL 999 BAY STREET STATEN ISLAND,NY 10305	11-3634828		52,942				ANTI-CRUELTY
BE THE SOLUTION INC 1400 VILLAGE SQUARE BLVD SUITE 3-3 TALLAHASSEE,FL 32312	20-8492640	501(c)3	59,252				SPAY/NEUTER
BEAT THE HEAT ALLIANCE PO BOX 413 ROGERSVILLE,TN 37857	45-5425390	501(c)3	10,000				SPAY/NEUTER
BEAUFORT COUNTY ANIMAL SHELTER & CONTROL PO DRAWER 1228 BEAUFORT,SC 29901	57-6000311	BEAUFORT	13,200				RELOCATION
BEDFORD STUYVESANT VETERINARY CLINIC 418 TOMPKINS AVENUE BROOKLYN,NY 11216	35-2182893		5,323				DISASTER/EMERGENCY
BERKELEY-EAST BAY HUMANE SOCIETY INC 2700 NINTH STREET BERKELEY,CA 94710	94-1347069	501(c)3	10,500				SPAY/NEUTER
BERKSHIRE HUMANE SOCIETY INC 214 BARKER RD PITTSFIELD,MA 012018036	04-3148018	501(c)3	12,512				ANTI-CRUELTY

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
BIDEAWEE INC 410 EAST 38TH STREET NEW YORK,NY 10016	13-1655210	501(c)3	7,500				RELOCATION
BLAZES TRIBUTE EQUINE RESCUE 17667 MARKITA DRIVE JONES,OK 73049	43-2024364	501(c)3	15,000				EQUINE
BLOOMINGTON PETS ALIVE INC DBA PETS ALIVE SPAYNEU 2444 S WALNUT ST BLOOMINGTON,IN 47401	36-4516780	501(c)3	62,000				RELOCATION
BLUEPEARL VETERINARY PARTNERS - BROOKLYN 32 4TH AVENUE BROOKLYN,NY 11217	84-1682742		44,639				ANTI-CRUELTY
BRADFORD COUNTY HUMANE SOCIETY ROUTE 220 PO BOX 179 ULSTER,PA 18850	23-7320806	501(c)3	31,500				RELOCATION
BROOK HILL RETIREMENT CENTER FOR HORSES INC 7289 BELLEVUE ROAD FOREST,VA 24551	54-2058686	501(c)3	10,850				EQUINE
BURBANK ANIMAL SHELTER 1150 VICTORY PLACE BURBANK,CA 91502	95-6000683	BURBANK	6,500	665	FMV	CAT FOOD	INTAKE REDUCTION
CALIFORNIA VETERINARY MEDICAL ASSOCIATION 1400 RIVER PARK DRIVE SUITE 100 SACRAMENTO,CA 95814	94-1141035	501(c)6	10,000				LIVE RELEASE
CANTER COMMUNICATION ALLIANCE TO NETWORK THOROUGH B 8619 EDGEWOOD PARK DRIVE COMMERCE TOWNSHIP,MI 48382	38-3483606	501(c)3	25,500				EQUINE
CANTER OHIO 9277 BALDWIN ROAD MENTOR,OH 44060	34-1951330	501(c)3	7,000				EQUINE

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CAPITAL AREA HUMANE SOCIETY 7095 WEST GRAND RIVER AVENUE LANSING,MI 48906	38-1601542	501(c)3	6,500				LIVE RELEASE
CAT ADOPTION TEAM 14175 SW GALBREATH DR SHERWOOD,OR 971409170	20-0773189	501(c)3	23,000				LIVE RELEASE
CAT DEPOT 2542 17TH STREET SARASOTA,FL 34234	20-0217681	501(c)3	25,202	1,995	FMV	CAT FOOD	ANTI-CRUELTY
CATHERINE VIOLET HUBBARD FOUNDATION INC 3 OWL RIDGE LANE SANDY HOOK,CT 06482	46-1967347	501(c)3	10,000				LIVE RELEASE
CENTRAL NEW YORK SPAY NEUTER ASSISTANCE PROGRAM (C 178 CENTRAL AVENUE CORTLAND,NY 13045	20-3322730	501(c)3	50,036				SPAY/NEUTER
CENTRAL OKLAHOMA HUMANE SOCIETY 9300 N MAY AVENUE SUITE 400-281 OKLAHOMA CITY,OK 731204483	20-8446621	501(c)3	129,050				LIVE RELEASE
CHAMPAIGN AREA TRAP SPAY NEUTER AND ADOPTION PROGR PO BOX 456 SAVOY,IL 618740456	20-2876609	501(c)3	6,000				SPAY/NEUTER
CHARLESTON ANIMAL SOCIETY 2455 REMOUNT RD N CHARLESTON,SC 294060000	57-6021863	501(c)3	30,971				LIVE RELEASE
CHAUTAUQUA COUNTY HUMANE SOCIETY 2825 STRUNK ROAD JAMESTOWN,NY 14701	16-6000221	501(c)3	25,055				SPAY/NEUTER
CHECOTAH ANIMAL SHELTERHAPPY PAWS FOUNDATION PO BOX 1083 CHECOTAH,OK 74426	30-0611784	501(c)3	17,950				RELOCATION

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CHEROKEE COUNTY ANIMAL SHELTER 1015 UNIVETER ROAD CANTON,GA 30115	58-6000799	CANTON	13,000				EQUINE
CHEYENNE ANIMAL SHELTER-SERVICES 800 SOUTHWEST DRIVE CHEYENNE,WY 82007	83-0217643	501(c)3	9,800				LIVE RELEASE
CHICAGO ANIMAL CARE & CONTROL 2741 S WESTERN AVENUE CHICAGO,IL 60608	36-6005820	CHICAGO	8,000	1,995	FMV	CAT FOOD	RELOCATION
CITIZENS FOR ANIMAL PROTECTION INC 17555 KATY FREEWAY HOUSTON,TX 77094	23-7296260	501(c)3	51,000				LIVE RELEASE
CITY OF BAYTOWN PO BOX 424 BAYTOWN,TX 775220424	74-6000246	BAYTOWN	25,500				DISASTER/EMERGENCY
CITY OF CLEVELAND KENNEL 2690 WEST 7TH STREET CLEVELAND,OH 44113	34-6000616	CLEVELAND	35,636				INTAKE REDUCTION
CITY OF CORPUS CHRISTI ANIMAL CARE SERVICES 2626 HOLLY ROAD CORPUS CHRISTI,TX 78415	74-6000574	CORPUS CHRISTI	30,000				LIVE RELEASE
CITY OF HUNTSVILLE 4950 TRIANA BOULEVARD HUNTSVILLE,AL 35805	63-6001296	HUNTSVILLE	16,400				RELOCATION
CITY OF IRVING ANIMAL SERVICES 4140 VALLEY VIEW LANE IRVING,TX 75038	75-6000566	IRVING	11,000				LIVE RELEASE
CITY OF JERSEY CITY DEPARTMENT OF HEALTH AND HUMA 280 GROVE STREET JERSEY CITY,NJ 07302	22-6002013	JERSEY CITY	10,000				INTAKE REDUCTION

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CITY OF OKLAHOMA CITY 200 N WALKER AVENUE 3RD FLOOR OKLAHOMA CITY, OK 73102	73-6005359	OKLAHOMA CITY	100,000				LIVE RELEASE
CITY OF SACRAMENTO 2127 FRONT STREET SACRAMENTO, CA 95818	94-6000410	SACRAMENTO	32,305				SPAY/NEUTER
CITY OF SAN JOSE ANIMAL CARE CENTER 2750 MONTEREY RD SAN JOSE, CA 95111	94-6000419	SAN JOSE	35,000				SPAY/NEUTER
CITY OF WINSLOW ANIMAL CONTROL 600 NORTH RD WINSLOW, AZ 86047	86-6000272	WINSLOW	5,350				RELOCATION
CLEVELAND ANIMAL PROTECTIVE LEAGUE 1729 WILLEY AVE CLEVELAND, OH 441134302	34-0714644	501(c)3	79,509				LIVE RELEASE
COASTAL HUMANE SOCIETY 190 PLEASANT STREET BRUNSWICK, ME 04011	01-6021200	501(c)3	58,670				RELOCATION
COLBERT COUNTY ANIMAL CONTROL ASSOCIATION 5010 MISSOURI STREET TUSCUMBIA, AL 35674	63-1099888	TUSCUMBIA	8,964				LIVE RELEASE
COLORADO FEDERATION OF ANIMAL WELFARE AGENCIES PO BOX 22603 DENVER, CO 80222	03-0385844	501(c)3	6,000				LIVE RELEASE
COLUMBIA-GREENE HUMANE SOCIETY INC 125 HUMANE SOCIETY ROAD HUDSON, NY 12534	14-1487056	501(c)3	91,649				SPAY/NEUTER
COMMUNICATION ALLIANCE TO NETWORK THOROUGHBRED EX-260 LAS MIRADAS DRIVE LOS GATOS, CA 95032	26-2711117	501(c)3	7,500				EQUINE

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COMMUNICATION ALLIANCE TO NETWORK THOROUGHBRED EX-8619 EDGEWOOD PARK DRIVE COMMERCE TOWNSHIP, MI 48382	90-0626283	501(c)3	8,500				EQUINE
COMPANION ANIMAL ALLIANCE 2680 PROGRESS ROAD BATON ROUGE, LA 70807	27-1204719	501(c)3	21,400				RELOCATION
COMPANION ANIMAL PLACEMENT INC PO BOX 3365 HOBOKEN, NJ 07030	22-3084903	501(c)3	10,000				SPAY/NEUTER
COMPASSION IN WORLD FARMING PO BOX 1601 DECATUR, GA 30031	46-1822635	Other Nonprofit	47,000				FARM ANIMALS
COMPASSION OVER KILLING 6930 CARROLL AVE 910 TAKOMA PARK, MD 20912	52-2034417	501(c)3	44,700				FARM ANIMALS
COMPASSION WITHOUT BORDERS PO BOX 14995 SANTA ROSA, CA 95402	20-4698227	501(c)3	12,200				RELOCATION
COMPLETE CARE VETERINARY CENTER 1293 CLOVE ROAD STATEN ISLAND, NY 10301	11-3037412		18,344				DISASTER/EMERGENCY
CONNECTICUT VOTES FOR ANIMALS PO BOX 1012 BLOOMFIELD, CT 06002	26-2436094	501(c)4	10,000				ANTI-CRUELTY
COUNTY OF LOS ANGELES DEPARTMENT OF ANIMAL CARE AN 5898 CHERRY AVENUE LONG BEACH, CA 90805	95-6000927	LONG BEACH	47,450				RELOCATION
CURATORS OF THE UNIVERSITY OF MISSOURI LAW ENFORCEMENT TRAINING INSTITUTE 321 HEARNES CENTER COLUMBIA, MO 65211	26-6440629	501(c)3	50,000				ANTI-CRUELTY

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DAKIN PIONEER VALLEY HUMANE SOCIETY INC PO BOX 6307 SPRINGFIELD,MA 01101	20-5318898	501(c)3	7,200				LIVE RELEASE
DALLAS ANIMAL ADVOCATES PO BOX 794073 DALLAS,TX 75379	27-0792552	501(c)3	5,650				RELOCATION
DANE COUNTY HUMANE SOCIETY 5132 VOGES ROAD MADISON,WI 53718	39-0806335	501(c)3	15,000				RELOCATION
DAYS END FARM HORSE RESCUE INC 1372 WOODBINE ROAD WOODBINE,MD 21797	52-1759077	501(c)3	6,000				EQUINE
DELAWARE HUMANE ASSOCIATION 701 A STREET WILMINGTON,DE 19801	51-0082499	501(c)3	5,259	665	FMV	CAT FOOD	SPAY/NEUTER
DEMING ANIMAL GUARDIANS PO BOX 1275 DEMING,NM 880311275	01-0776195	501(c)3	6,800				SPAY/NEUTER
DENKAI ANIMAL SANCTUARY 36710 WCR 126 GROVER,CO 80729	73-1706969	501(c)3	33,000				EQUINE
DENVER ANIMAL SHELTER 1241 WBAYAUD AVENUE DENVER,CO 80223	84-6000580	DENVER	30,000				SPAY/NEUTER
DOG DAYS ADOPTION EVENT INC 48 MAIN STREET OLD SAYBROOK,CT 06475	27-3790362	501(c)3	9,000				RELOCATION
DOGS OFF CHAINS INC 447 TRAILS END SILER CITY,NC 27344	45-2719666	501(c)3	6,000				ANTI-CRUELTY

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DOGSTERS SPAY & NEUTER PROGRAM (D-SNIP) 10 TOWN PLAZA 115 DURANGO,CO 81301	68-0587332	501(c)3	20,000				SPAY/NEUTER
DONA ANA COUNTY HUMANE SOCIETY 2405 WPICACHO AVE STE 103 LAS CRUCES,NM 88007	85-6019249	501(c)3	15,000				INTAKE REDUCTION
DREAM CATCHER THERAPY CENTER 5814 HIGHWAY 348 OLATHE,CO 814259714	84-1488284	501(c)3	15,000				EQUINE
DUBLINLAURENS COUNTY HUMANE SOCIETY INC POBOX 4358 DUBLIN,GA 31021	58-1307278	501(c)3	7,500				DISASTER/EMERGENCY
DUTCHESS COUNTY SPCA INC 636 VIOLET AVENUE HYDE PARK,NY 12538	14-1340058	501(c)3	6,000				LIVE RELEASE
EAU CLAIRE COUNTY HUMANE ASSOCIATION 3900 OLD TOWN HALL ROAD EAU CLAIRE,WI 54701	39-6125537	501(c)3	6,000				ANTI-CRUELTY
EMANCIPET PO BOX 6396 AUSTIN,TX 78762	74-2913624	501(c)3	308,592				SPAY/NEUTER
EQUINE 808 HORSE RESCUE 2202 NORTH ELLICOTT HIGHWAY ELLICOTT,CO 80808	27-1985130	501(c)3	7,260				EQUINE
EQUINE AID HORSE AND DONKEY RESCUE PO BOX 123 MONROE,WA 98272	27-0939854	501(c)3	7,850				EQUINE
EQUINE OUTREACH INC 63220 SILVIS ROAD BEND,OR 97701	51-0484049	501(c)3	20,850				EQUINE

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EQUINE VOICES RESCUE & SANCTUARY PO BOX 1685 GREEN VALLEY,AZ 856221685	74-3127794	501(c)3	6,000				EQUINE
ESOLVED INC 1445 ADAMS ST NE ALBUQUERQUE,NM 87110	84-1565389		20,000				ANTI-CRUELTY
ESPANOLA VALLEY HUMANE SOCIETY 108 HAMM PARKWAY ESPANOLA,NM 87532	85-0406234	501(c)3	31,000				SPAY/NEUTER
ESSEX COUNTY 7533 COURT ST PO BOX 217 ELIZABETHTOWN,NY 12932	14-6002889	ELIZABETHTOWN	15,000				EQUINE
FARM FORWARD INC 374 OLD MONTAGUE RD AMHERST,MA 01002	26-1643614	501(c)3	250,000				FARM ANIMALS
FARM SANCTUARY INC PO BOX 150 WATKINS GLEN,NY 148910150	51-0292919	501(c)3	5,500				FARM ANIMALS
FEDERATION OF HUMANE ORGANIZATIONS OF WEST VIRGINI PO BOX 686 ELKINS,WV 26241	01-0933649	501(c)3	6,500				LIVE RELEASE
FELINE RESCUE OF STATEN ISLAND 6 ELM PLACE MATAWAN,NJ 07747	02-0613392	501(c)3	15,000				DISASTER/EMERGENCY
FELINES & CANINES 6379 N PAULINA ST CHICAGO,IL 60660	36-2922975	501(c)3	15,000				RELOCATION
FINGER LAKES SPCA 7315 STATE ROUTE 54 BATH,NY 148100000	16-0772023	501(c)3	9,000				ANTI-CRUELTY

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FIXNATION INC 7680 CLYBOURN AVE LOS ANGELES,CA 91352	83-0452460	501(c)3	40,000				SPAY/NEUTER
FLATHEAD SPAY & NEUTER TASK FORCE INC PO BOX 2095 WHITEFISH,MT 59937	81-0539954	501(c)3	7,000				SPAY/NEUTER
FLORIDA ANIMAL CONTROL ASSOCIATION INC PO BOX 211267 ROYAL PALM BEACH,FL 33421	59-2929688	501(c)6	8,500				LIVE RELEASE
FLORIDA STATE ANIMAL RESPONSE COALITION 720 EAST SOUTHLAND AVENUE BUSHNELL,FL 33513	27-2884191	501(c)3	15,342				ANTI-CRUELTY
FLORIDA THOROUGHBRED RETIREMENT AND ADOPTION CARE 2740 SW MARTIN DOWNS BLVD SUITE 11 PALM CITY,FL 34990	27-3466408	501(c)3	20,000				EQUINE
FOOTHILLS HUMANE SOCIETY INC 989 LITTLE MOUNTAIN ROAD COLUMBUS,NC 28722	58-1413121	501(c)3	8,670	1,330	FMV	CAT FOOD	LIVE RELEASE
FORGOTTEN FRIENDS TEXAS RESCUE RGV POBOX 5013 MISSION,TX 78573	45-3998865	501(c)3	22,200				RELOCATION
FORT COLLINS CAT RESCUE & SPAYNEUTER CLINIC 2321 EAST MULBERRY 1 FORT COLLINS,CO 80524	20-4969731	501(c)3	9,000				SPAY/NEUTER
FORT WAYNE ANIMAL CARE & CONTROL 3020 HILLEGAS ROAD FORT WAYNE,IN 46808	35-6001029	FORT WAYNE	7,700				RELOCATION
FRIENDS FOR ANIMALS AKA DOWNTOWN DOG RESCUE PO BOX 90035 PASADENA,CA 91109	95-4775990	501(c)3	101,000				LIVE RELEASE

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FRIENDS OF GREEN CHIMNEYS 400 DOANSBURG ROAD BOX 719 BREWSTER,NY 10509	13-3897106	501(c)3	12,000				ANTI-CRUELTY
FRIENDS OF THE CANYON COUNTY ANIMAL SHELTER 5801 GRAYE LANE CALDWELL,ID 83607	20-8179233	501(c)3	41,000				LIVE RELEASE
FRONT RANGE EQUINE RESCUE PO BOX 307 LARKSPUR,CO 80118	84-1418525	501(c)3	55,000				EQUINE
GALVESTON COUNTY HEALTH DISTRICT PO BOX 939 LAMARQUE,TX 77568	76-0521474	LAMARQUE	10,000				LIVE RELEASE
GENTLE GIANTS DRAFT HORSE RESCUE SOCIETY LTD 17250 OLD FREDERICK ROAD MOUNT AIRY,MD 21771	59-3822764	501(c)3	10,000				EQUINE
GLEN ELLEN VOCATIONAL ACADEMY PO BOX 2101 GLEN ELLEN,CA 95442	68-0357001	501(c)3	15,000				EQUINE
GLEN WILD ANIMAL RESCUE CORPORATION 1414 COUNTY HWY 50 CHERRY VALLEY,NY 13320	14-1831853	501(c)3	42,500				DISASTER/EMERGENCY
GLOBAL FEDERATION OF ANIMAL SANCTUARIES PO BOX 32294 WASHINGTON,DC 20007	26-1676217	501(c)3	63,185				EQUINE
GOING TO THE DOGS RESCUE PO BOX 267 PERRY,NY 14530	26-4304195	501(c)3	6,000				SPAY/NEUTER
GREAT PLAINS SPCA 5428 ANTIOCH DRIVE MERRIAM,KS 66202	05-0552529	501(c)3	19,442				LIVE RELEASE

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GREATER ANDROSCOGGIN HUMANE SOCIETY 55 STRAWBERRY AVE LEWISTON,ME 042405962	01-6011843	501(c)3	14,000	665	FMV	CAT FOOD	LIVE RELEASE
GREATER BIRMINGHAM HUMANE SOCIETY 300 SNOW DR BIRMINGHAM,AL 352096301	63-0288810	501(c)3	8,000	665	FMV	CAT FOOD	LIVE RELEASE
GREENVILLE COUNTY ANIMAL CARE SERVICES 328 FURMAN HALL ROAD GREENVILLE,SC 29609	57-6000356	GREENVILLE	27,810				INTAKE REDUCTION
GREY2K USA EDUCATION FUND PO BOX 122 ARLINGTON,MA 02476	04-3553133	501(c)3	15,000				ANTI-CRUELTY
GREY2K USA EDUCATION FUND PO BOX 122 ARLINGTON,MA 02476	04-3554776	501(c)4	28,200				ANTI-CRUELTY
HALIFAX HUMANE SOCIETY INC 2364 LPG A BLVD DAYTONA BEACH,FL 32124	59-0530990	501(c)3	12,092	665	FMV	CAT FOOD	LIVE RELEASE
HALO HELPING ANIMALS LIVE ON 2500 SOUTH 27TH AVENUE PHOENIX,AZ 85009	86-0832160	501(c)3	48,500				LIVE RELEASE
HAMPTON CLASSIC HORSE SHOW INC PO BOX 3013 BRIDGEHAMPTON,NY 11932	11-2597077	501(c)3	15,000				EQUINE
HAYWOOD ANIMAL WELFARE ASSOCIATION INC PO BOX 992 WAYNESVILLE,NC 28786	56-1574745	501(c)3	5,000	665	FMV	CAT FOOD	SPAY/NEUTER
HIDDEN VALLEY WILD HORSE PROTECTION FUND PO BOX 20052 RENO,NV 89515	80-0208865	501(c)3	5,500				EQUINE

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HOMEWARD BOUND PROJECT OF MS PO BOX 2841 MS STATE,MS 39762	41-2273398	501(c)3	26,000	665	FMV	CAT FOOD	RELOCATION
HOPE DEFINED ANIMAL RESCUE INC PO BOX 5487 CLOVIS,NM 88101	45-5413113	501(c)3	17,186				RELOCATION
HORSE FEATHERS EQUINE RESCUE INC PO BOX 1372 GUTHRIE,OK 73044	20-5165544	501(c)3	6,500				EQUINE
HORSE HAVEN OF TENNESSEE INC PO BOX 22841 KNOXVILLE,TN 37933	62-1791407	501(c)3	8,750				EQUINE
HUDSON VALLEY PET FOOD PANTRY INC 9 ROMAR AVENUE WHITE PLAINS,NY 10605	27-2544684	501(c)3	6,000				INTAKE REDUCTION
HUMAN INTERACTION RESEARCH INSTITUTE 5435 BALBOA BLVD SUITE 115 ENCINO,CA 91316	95-2271414	501(c)3	20,000				LIVE RELEASE
HUMANE ALLIANCE 25 HERITAGE DRIVE ASHEVILLE,NC 28806	56-1856805	501(c)3	366,500				SPAY/NEUTER
HUMANE ANIMAL TREATMENT SOCIETY PO BOX 732 MT PLEASANT,MI 48858	38-3485419	501(c)3	5,500				SPAY/NEUTER
HUMANE EDUCATION ADVOCATES REACHING TEACHERS PO BOX 738 MAMARONECK,NY 10543	41-2055310	501(c)3	37,500				ANTI-CRUELTY
HUMANE SOCIETY CALUMET AREA INC 8149 KENNEDY AVE HIGHLAND,IN 46322	35-0895837	501(c)3	8,830				LIVE RELEASE

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HUMANE SOCIETY OF BOULDER VALLEY 2323 55TH STREET BOULDER,CO 80301	84-0152768	501(c)3	11,000				DISASTER/EMERGENCY
HUMANE SOCIETY OF BROWARD COUNTY 2070 GRIFFIN RD FT LAUDERDALE,FL 333125913	59-6002321	501(c)3	65,959				LIVE RELEASE
HUMANE SOCIETY OF CHITTENDEN COUNTY 142 KINDNESS COURT SOUTH BURLINGTON,VT 05403	03-0193150	501(c)3	7,800				ANTI-CRUELTY
HUMANE SOCIETY OF FLOWER MOUND 1601 ARROWHEAD DRIVE FLOWER MOUND,TX 75028	75-2727224	501(c)3	9,000				RELOCATION
HUMANE SOCIETY OF GREATER MIAMI INC AND DADE COUNT 16101 W DIXIE HIGHWAY NORTH MIAMI BEACH,FL 331604309	59-0711176	501(c)3	94,882				INTAKE REDUCTION
HUMANE SOCIETY OF INDIANAPOLIS 7929 NORTH MICHIGAN ROAD INDIANAPOLIS,IN 46268	35-0876385	501(c)3	15,000				INTAKE REDUCTION
HUMANE SOCIETY OF NORTH PINELLAS INC 3040 STATE ROAD 590 CLEARWATER,FL 337592500	59-0781650	501(c)3	19,720				DISASTER/EMERGENCY
HUMANE SOCIETY OF NORTH TEXAS 1840 EAST LANCASTER AVE FORT WORTH,TX 76103	75-1245911	501(c)3	13,861				ANTI-CRUELTY
HUMANE SOCIETY OF ROCHESTER AND MONROE COUNTY PCA 99 VICTOR RD FAIRPORT,NY 144509582	16-0743047	501(c)3	167,116				SPAY/NEUTER
HUMANE SOCIETY OF SCHUYLER COUNTY INC PO BOX 427 MONTOUR FALLS,NY 14865	16-1315207	501(c)3	8,100				SPAY/NEUTER

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HUMANE SOCIETY OF SOUTH MISSISSIPPI 2615 25TH AVE GULFPORT,MS 395014832	64-6034439	501(c)3	69,679				RELOCATION
HUMANE SOCIETY OF TAMPA 3607 N ARMENIA AVE TAMPA,FL 336071322	59-0799907	501(c)3	25,500				LIVE RELEASE
HUMANE SOCIETY OF TAOS INC PO BOX 622 TAOS,NM 87571	85-0342062	501(c)3	84,500				LIVE RELEASE
HUMANE SOCIETY OF THE PIKES PEAK REGION 610 ABBOT LANE COLORADO SPRINGS,CO 809051800	84-0410111	501(c)3	18,687				EQUINE
HUMANE SOCIETY OF THE TENNESSEE VALLEY INC 6717 KINGSTON PIKE KNOXVILLE,TN 37919	62-0596930	501(c)3	5,000	665	FMV	CAT FOOD	SPAY/NEUTER
HUMANE SOCIETY OF THE UNITED STATES PO BOX 87598 MONTGOMERY VILLAGE, MD 208869997	53-0225390	501(c)3	132,850				LIVE RELEASE
HUMANE SOCIETY OF VERO BEACH AND INDIAN RIVER COUN PO BOX 644 VERO BEACH,FL 32961	59-0863199	501(c)3	9,500				INTAKE REDUCTION
HUMANE SOCIETY OF WESTERN MONTANA 5980 HWY 93 SOUTH MISSOULA,MT 59804	81-0290933	501(c)3	7,500				LIVE RELEASE
HUMANE SOCIETY OF YUMA 4050 S AVENUE 4 1/2 E YUMA,AZ 85365	86-6053617	501(c)3	31,198				RELOCATION
HUMANITY FOR HORSES PO BOX 1510 MOUNT SHASTA,CA 96067	27-4116043	501(c)3	10,000				EQUINE

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HUMPHREYS COUNTY HUMANE SOCIETY 112 YOUNG ROAD WAVERLY,TN 37185	62-1651766	501(c)3	10,000				SPAY/NEUTER
IDAHO HUMANE SOCIETY INC 4775 DORMAN STREET BOISE,ID 83705	82-0212536	501(c)3	15,000				ANTI-CRUELTY
INTERNATIONAL SOCIETY FOR ANTHROZOOLOGY 444 SOUTH 43RD STREET PHILADELPHIA,PA 19104	30-0275851	501(c)3	10,000				ANTI-CRUELTY
ISLAND DOG INCORPORATED PO BOX 1669 FAJARDO 738 RQ	20-5107492	501(c)3	10,500				SPAY/NEUTER
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE,FL 32216	59-0624410	501(c)3	22,500				LIVE RELEASE
JASON DEBUS HEIGL FOUNDATION 3450 CAHUENGA BLVD WEST SUITE 905 LOS ANGELES,CA 90068	27-0187750	501(c)3	38,500				RELOCATION
JOHNSON COUNTY ANIMAL RESPONSE TEAM 15621 W 87TH STREET 167 LENEXA,KS 66219	27-3661346	501(c)3	10,000				ANTI-CRUELTY
JOPLIN HUMANE SOCIETY INC 140 E EMPEROR LANE JOPLIN,MO 64801	44-0664226	501(c)3	8,000				SPAY/NEUTER
KANSAS CITY PET PROJECT 4400 RAYTOWN ROAD KANSAS CITY,MO 64129	45-3067615	501(c)3	47,600	1,995	FMV	CAT FOOD	RELOCATION
KEEP MICHIGAN WOLVES PROTECTED 5859 W SAGINAW HWY 273 LANSING,MI 48917	46-1677178	501(c)3	20,000				ANTI-CRUELTY

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KENTUCKY HUMANE SOCIETY 1000 LYNDON LANE LOUISVILLE, KY 40222	61-0463938	501(c)3	77,085				INTAKE REDUCTION
KENTUCKY RIVER REGIONAL HUMANE SOCIETY INC PO BOX 435 HAZARD, KY 41701	61-1155329	501(c)3	54,650				RELOCATION
KNOX-WHITLEY HUMANE ASSOCIATION INC 3100 MEADOW CREEK ROAD ROCKHOLD, KY 40759	31-1648199	501(c)3	32,650				RELOCATION
LAKE COUNTY ANIMAL CARE & CONTROL 4949 HELBUSH DRIVE LAKEPORT, CA 95453	94-6000825	LAKEPORT	10,000				SPAY/NEUTER
LAST CHANCE RANCH 9 BECK ROAD QUAKERTOWN, PA 18951	23-3054817	501(c)3	6,500				EQUINE
LAST HOPE INC PO 7025 WANTAGH, NY 11793	11-2618189	501(c)3	5,500				SPAY/NEUTER
LAWRENCE HUMANE SOCIETY INC PO BOX 651 LAWRENCE, KS 66044	48-0641821	501(c)3	5,500				LIVE RELEASE
LEECH LAKE LEGACY PO BOX 385454 BLOOMINGTON, MN 55438	46-0840535	501(c)3	16,100				SPAY/NEUTER
LEFFERTS ANIMAL HOSPITAL 86-37 LEFFERTS BLVD RICHMOND HILL, NY 11418	11-2941456		15,796				DISASTER/EMERGENCY
LEON COUNTY HUMANE SOCIETY 413 TIMBERLANE RD TALLHASSEE, FL 323121628	59-6138275	501(c)3	7,705				LIVE RELEASE

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LEXINGTON HUMANE SOCIETY 1600 OLD FRANKFORT PIKE LEXINGTON,KY 40504	61-0444762	501(c)3	10,900				EQUINE
LITTLE GUILD OF SAINT FRANCIS 285 SHARON GOSHEN TURNPIKE WEST CORNWALL,CT 06796	23-7131298	501(c)3	12,000				DISASTER/EMERGENCY
LITTLE SHELTER ANIMAL RESCUE & ADOPTION CENTER 33 WARNER ROAD HUNTINGTON,NY 11743	11-6000821	501(c)3	18,000				DISASTER/EMERGENCY
LONGMONT HUMANE SOCIETY INC 9595 NELSON ROAD LONGMONT,CO 805016359	84-0645455	501(c)3	7,500				ANTI-CRUELTY
LOS ANGELES ANIMAL SERVICES 201 N FIGUEROA STREET SUITE 500 LOS ANGELES,CA 90012	95-6000735	LOS ANGELES	106,750	665	FMV	CAT FOOD	LIVE RELEASE
LOS ANGELES COUNTY ANIMAL CARE FOUNDATION PO BOX 100515 PASADENA,CA 91889	95-3909782	501(c)3	105,000				LIVE RELEASE
LOUISIANA SOCIETY FOR THE PREVENTION OF CRUELTY TO 1700 MARDI GRAS BLVD NEW ORLEANS,LA 70114	72-0471368	501(c)3	31,378				RELOCATION
LOUISIANA STATE ANIMAL RESPONSE TEAM 8550 UNITED PLAZA BLVD SUITE 1001 BATON ROUGE,LA 708090200	72-1507753	501(c)3	15,000				DISASTER/EMERGENCY
LOUISVILLE METRO ANIMAL SERVICES 3705 MANSLICK ROAD LOUISVILLE,KY 40215	32-0049006	LOUISVILLE	79,475	1,330	FMV	CAT FOOD	INTAKE REDUCTION
LOVING COMPANIONS ANIMAL RESCUE INC 1360 OLD RICHARDSON HWY NORTH POLE,AK 99705	72-1578941	501(c)3	6,000				DISASTER/EMERGENCY

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LSU FOUNDATION C/O LSU SCHOOL OF VETERINARY MEDICI BATON ROUGE, LA 70808	72-6020969	501(c)3	15,000				LIVE RELEASE
MAKING OF MIRACLE STORIES ANIMAL RESCUE INC 200 SPRINGDALE LANE WILLIAMSTOWN, NJ 08094	27-3240862	501(c)3	10,000				RELOCATION
MARICOPA COUNTY ANIMAL CARE AND CONTROL 2500 S 27TH AVE PHOENIX, AZ 85016	86-6000472	PHOENIX	71,250				RELOCATION
MARIN HUMANE SOCIETY 171 BEL MARIN KEYS BLVD NOVATO, CA 94949	94-1156562	501(c)3	10,000	665	FMV	CAT FOOD	RELOCATION
MARQUETTE COUNTY HUMANE SOCIETY INC PO BOX 968 MARQUETTE, MI 49855	38-2228501	501(c)3	19,200				SPAY/NEUTER
MAYOR'S ALLIANCE FOR NYC'S ANIMALS 244 FIFTH AVE STE R290 NEW YORK, NY 100017604	73-1653635	501(c)3	1,326,500	6,650	FMV	CAT FOOD	LIVE RELEASE
MAYPORT CATS INC PO BOX 11093 JACKSONVILLE, FL 32233	26-3728042	501(c)3	10,000				LIVE RELEASE
MCKINLEY COUNTY HUMANE SOCIETY OF NEW MEXICO POB 550 1315B HAMILTON ROAD GALLUP, NM 87305	85-0398197	501(c)3	85,400				SPAY/NEUTER
MEDINA COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY 245 S MEDINA ST MEDINA, OH 44256	34-1507786	501(c)3	21,500	665	FMV	CAT FOOD	EQUINE
MERCER VETERINARY CLINIC FOR THE HOMELESS 1823 FULTON AVENUE SACRAMENTO, CA 95825	68-0284501	501(c)3	23,000				SPAY/NEUTER

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MIAMI-DADE ANIMAL SERVICES 7401 NW 74TH STREET MIAMI,FL 33166	59-6000573	MIAMI	206,425				RELOCATION
MICHIGAN HUMANE SOCIETY 30300 TELEGRAPH RD STE 220 BINGHAM FARMS,MI 480254509	38-1358206	501(c)3	36,000				INTAKE REDUCTION
MIDATLANTIC HORSE RESCUE INC PO BOX 407 CHESAPEAKE CITY,MD 21915	27-3543490	501(c)3	14,500				EQUINE
MIDDLE TENNESSEE SPAY AND NEUTER CLINIC INC PO BOX 353 SHELBYVILLE,TN 37162	26-3365124	501(c)3	7,000				SPAY/NEUTER
MISSISSIPPI STATE UNIVERSITY FOUNDATION INC PO DRAWER 6149 MISSISSIPPI STATE,MS 39762	64-0410581	501(c)3	50,000				SPAY/NEUTER
MOHAWK HUDSON HUMANE SOCIETY 3 OAKLAND AVENUE MENANDS,NY 12204	14-1338459	501(c)3	24,600				SPAY/NEUTER
MONMOUTH COUNTY SOCIETY FOR THE PREVENTION OF CRUE 260 WALL STREET EATONTOWN,NJ 07724	21-0679893	501(c)3	60,000				RELOCATION
MULTNOMAH COUNTY ANIMAL SERVICES 1700 W COLUMBIA RIVER HWY TROUTDALE,OR 97060	93-6002309	TROUTDALE	17,500				SPAY/NEUTER
NATIONAL DISTRICT ATTORNEYS ASSOCIATION'S NATIONAL 99 CANAL CENTER PLAZA SUITE 330 ALEXANDRIA,VA 22314	36-6144537	501(c)3	10,000				ANTI-CRUELTY
NATIONAL FEDERATION OF HUMANE SOCIETIES 320 MAPLE AVENUE WEST 142 VIENNA,VA 22180	74-3180037	501(c)4	15,000				LIVE RELEASE

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NATIONAL MILL DOG RESCUE 13030 HERRING RD COLORADO SPRINGS,CO 809083464	26-0574783	501(c)3	10,000				ANTI-CRUELTY
NEBRASKA HUMANE SOCIETY 8929 FORT ST OMAHA,NE 681342842	47-0378997	501(c)3	5,816				LIVE RELEASE
NEVADA HUMANE SOCIETY INC 2825 B LONGLEY LANE RENO,NV 89502	88-0072720	501(c)3	5,000	3,990	FMV	CAT FOOD	INTAKE REDUCTION
NEW ENGLAND FEDERATION OF HUMANE SOCIETIES PO BOX 3 GREENLAND,NH 03840	02-0447142	501(c)3	10,000				LIVE RELEASE
NEW MEXICO COMMUNITY FOUNDATION 502 W CORDOVA ROAD SANTA FE,NM 87505	85-0311210	501(c)3	10,000				LIVE RELEASE
NEW VOCATION RACEHORSE ADOPTION PROGRAM 3293 WRIGHT RD LAURA,OH 45337	31-1681380	501(c)3	15,000				EQUINE
NEW YORK CITY POLICE DEPARTMENT GRANTS UNIT ONE POLICE PLAZA ROOM NEW YORK,NY 10038	13-6400434	NEW YORK	2,000,000				ANTI-CRUELTY
NEW YORK STATE ANIMAL PROTECTION FEDERATION 3 OAKLAND AVENUE MENANDS,NY 12204	27-3037382	501(c)4	20,000				ANTI-CRUELTY
NJ AID FOR ANIMALS INC PO BOX 4 CEDAR BROOK,NJ 08018	20-3772876	501(c)3	7,500				INTAKE REDUCTION
NO KILL COLUMBIA PO BOX 492 COLUMBIA,MO 65205	35-2469818	501(c)3	7,500				LIVE RELEASE

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NORTHEAST OHIO REGIONAL FUSION CENTER 1300 ONTARIO STREET 9TH FLOOR CLEVELAND, OH 44113	34-6000646	CLEVELAND	10,000				ANTI-CRUELTY
NORTHSIDE ANIMAL HOSPITAL 773 POST AVENUE STATEN ISLAND, NY 10310	13-2808938		6,451				DISASTER/EMERGENCY
NORTHWEST EQUINE STEWARDSHIP CENTER PO BOX 1324 MONROE, WA 98272	32-0262442	501(c)3	15,000				EQUINE
NYCLASS - NEW YORKERS FOR CLEAN LIVEABLE AND SAFE 39 BROADWAY SUITE 1740 NEW YORK, NY 10006	26-3207326	501(c)4	150,000				EQUINE
OCEAN STATE ANIMAL COALITION 235 ELM ST WARWICK, RI 02888	26-4536470	501(c)3	25,000				INTAKE REDUCTION
OKLAHOMA THOROUGHbred RETIREMENT PROGRAM LTD 25362 MACARTHUR AVE BLANCHARD, OK 73010	26-1078792	501(c)3	8,000				EQUINE
ONE LOVE ANIMAL HOSPITAL 317 ATLANTIC AVE BROOKLYN, NY 11201	27-2480601		7,814				ANTI-CRUELTY
ON SLOW COUNTY ANIMAL SERVICES 328 NEW BRIDGE STREET JACKSONVILLE, NC 28540	56-6000326	JACKSONVILLE	6,950				RELOCATION
OPERATION CATNIP INC PO BOX 90744 RALEIGH, NC 276750744	56-2057805	501(c)3	6,000				SPAY/NEUTER
OPERATION CATNIP OF GAINESVILLE PO BOX 141023 GAINESVILLE, FL 326141023	59-3522372	501(c)3	15,500				SPAY/NEUTER

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ORANGE COUNTY CAVY HAVEN 2900 MADISON AVE UNIT D19 FULLERTON,CA 92831	20-0025377	501(c)3	5,500				LIVE RELEASE
ORANGE COUNTY PET RESCUE CENTER INC 25800 JERONIMO RD SUITE 100 MISSION VIEJO,CA 92691	26-1439645	501(c)3	5,665				LIVE RELEASE
OREGON HUMANE SOCIETY 1067 NE COLUMBIA BLVD PORTLAND,OR 97211	93-0386880	501(c)3	43,740				ANTI-CRUELTY
OSCEOLA COUNTY ANIMAL CONTROL 3910 OLD CANOE CREEK ROAD ST CLOUD,FL 34769	59-6000780	ST CLOUD	8,000				LIVE RELEASE
OUTREACH FOR ANIMALS INC PO BOX 24114 DAYTON,OH 45424	31-1809373	501(c)3	15,000				ANTI-CRUELTY
OXFORD-LAFAYETTE HUMANE SOCIETY INC 413 MCELROY DRIVE OXFORD,MS 38655	64-0669316	501(c)3	5,400				RELOCATION
PARADISE GARDEN ANIMAL HAVEN 598 KENT HILL RD WOODHULL,NY 14898	13-4244183	501(c)3	48,000				SPAY/NEUTER
PAWS (PROVIDING ANIMAL WELFARE SERVICES) INC 1 GEMINI CIRCLE ROCHESTER,NY 14606	45-4876715	501(c)3	119,225				SPAY/NEUTER
PAWS OF MARION PO BOX 584 MARION,AR 72364	58-2046992	501(c)3	26,840				RELOCATION
PEACEFUL KINGDOM PO BOX 16630 KNOXVILLE,TN 37920	62-1818180	501(c)3	10,000				RELOCATION

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PEGGY ADAMS ANIMAL RESCUE LEAGUE 3100 N MILITARY TRAIL WEST PALM BEACH,FL 33409	59-0637811	501(c)3	134,680				SPAY/NEUTER
PEOPLE FOR ANIMALS INC 401 HILLSIDE AVENUE HILLSIDE,NJ 07205	22-2331492	501(c)3	12,404				SPAY/NEUTER
PET COMMUNITY CENTER INC 2909 WINDEMERE CT NASHVILLE,TN 37214	45-1524886	501(c)3	5,500				SPAY/NEUTER
PET PREVENT A LITTER PALS OF CENTRAL TEXAS PO BOX 401 SAN MARCOS,TX 78667	74-2586062	501(c)3	12,000				SPAY/NEUTER
PET PROJECT RESCUE PO BOX 582861 MINNEAPOLIS,MN 55458	27-0158014	501(c)3	5,500				SPAY/NEUTER
PETS ALIVE PUERTO RICO PO BOX 1904 UTUADO 641 RQ	20-5057391	501(c)3	27,500				SPAY/NEUTER
PETS ARE WONDERFUL SUPPORT 3170 23RD STREET SAN FRANCISCO,CA 94110	94-3049133	501(c)3	5,000	665	FMV	CAT FOOD	INTAKE REDUCTION
PHILANTHROPY NEW YORK INC 79 FIFTH AVENUE FOURTH FLOOR NEW YORK,NY 100033034	13-3001403	501(c)3	10,000				DISASTER/EMERGENCY
PLATTSBURGH POLICE DEPARTMENT 45 PINE ST PLATTSBURGH,NY 12901	14-6002376	PLATTSBURGH	15,000				ANTI-CRUELTY
PLEASANT PRAIRIE POLICE DEPARTMENT 8600 GREEN BAY RD PLEASANT PRAIRIE,WI 53158	39-6006058	Prairie	10,000				FARM ANIMALS

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PROGRESSIVE ANIMAL WELFARE SOCIETY INC 15305 44TH AVE W LYNNWOOD,WA 98046	91-6073154	501(c)3	8,500				RELOCATION
QUINCY HUMANE SOCIETY 1705 NORTH 36TH STREET QUINCY,IL 62305	37-6045284	501(c)3	6,210				LIVE RELEASE
RAMONA HUMANE SOCIETY INC 690 HUMANE WAY SAN JACINTO,CA 92583	23-7374470	501(c)3	7,500				LIVE RELEASE
REBOUND HOUNDS RES-Q 415 WEST 24TH ST 1A NEWYORK,NY 10011	27-3790447	501(c)3	5,600				LIVE RELEASE
RED BUCKET EQUINE RESCUE 2885 ENGLISH ROAD CHINO HILLS,CA 91709	26-4455325	501(c)3	26,500				EQUINE
REGENTS OF THE UNIVERSITY OF CALIFORNIA CENTER FOR CONTINUING PROFESSIONAL DAVIS,CA 95616	94-6036494	501(c)3	144,000				LIVE RELEASE
REHORSE RESCUE RANCH P O BOX 494 JAMESTOWN,CA 95327	26-4283672	501(c)3	6,000				EQUINE
RIVERSIDE COUNTY DEPARTMENT OF ANIMAL SERVICES 6851 VAN BUREN BLVD RIVERSIDE,CA 92509	95-6000930	RIVERSIDE	96,900				SPAY/NEUTER
ROCKAWAY ANIMAL HOSPITAL 1833 CORNAGA AVENUE FAR ROCKAWAY,NY 11691	27-1101131		109,513				ANTI-CRUELTY
SACRAMENTO SPCA 6201 FLORIN PERKINS ROAD SACRAMENTO,CA 95828	94-1312343	501(c)3	426,705	1,995	FMV	CAT FOOD	SPAY/NEUTER

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SAFE HAVEN HORSE RESCUE & SANCTUARY 3950 WEST ANDERSON DRIVE COTTONWOOD,CA 96022	94-3378935	501(c)3	9,000				DISASTER/EMERGENCY
SAN DIEGO HUMANE SOCIETY AND SPCA 5500 GAINES STREET SAN DIEGO,CA 92110	95-1661688	501(c)3	150,900	1,995	FMV	CAT FOOD	LIVE RELEASE
SANTA CRUZ COUNTY ANIMAL SHELTER 2200 7TH AVENUE SANTA CRUZ,CA 95062	90-0039494	SANTA CRUZ	23,314				ANTI-CRUELTY
SANTA FE ANIMAL SHELTER INC 100 CAJA DEL RIO ROAD SANTA FE,NM 87507	85-6000484	501(c)3	23,000				LIVE RELEASE
SASS SHIHTZU RESCUE 4450 STORMS CREEK RD URBANA,OH 43078	46-0585882	501(c)3	7,840				RELOCATION
SAVE A PET RESCUE ADOPTION AND TRANSPORT INC PO BOX 9323 DOTHAN,AL 36304	20-1285614	501(c)3	33,450				RELOCATION
SCOTT COUNTY HUMANE SOCIETY INC POST OFFICE BOX 821 GEORGETOWN,KY 40324	31-1090052	501(c)3	10,000				LIVE RELEASE
SCRAPS HOPE FOUNDATION 2521 N FLORA RD SPOKANE VLY,WA 992161806	26-4118735	501(c)3	18,150				EQUINE
SEAN CASEY ANIMAL RESCUE 153 E 3RD ST BROOKLYN,NY 11218	35-2244558	501(c)3	20,900				ANTI-CRUELTY
SECOND CHANCE ANIMAL SHELTER INC PO BOX 136 111 YOUNG ROAD EAST BROOKFIELD,MA 01515	04-3490671	501(c)3	7,550				SPAY/NEUTER

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SECOND CHANCE RANCH 12440 KOEPPEN ROAD SE RAINIER,WA 98576	91-1999946	501(c)3	15,000				EQUINE
SEER FARMS PO BOX 91 JACKSON,NJ 08527	80-0253767	501(c)3	10,000				DISASTER/EMERGENCY
SHELBY HUMANE SOCIETY 381 MCDOW ROAD COLUMBIANA,AL 35051	63-0817987	501(c)3	138,583				INTAKE REDUCTION
SHELTER OUTREACH SERVICES (SOS) 78 DODGE RD ITHACA,NY 14850	06-1697719	501(c)3	60,500				SPAY/NEUTER
SHELTER TRANSPORT ANIMAL RESCUE TEAM (START) PO BOX 4792 VALLEY VILLAGE,CA 91617	45-4258426	501(c)3	29,023				RELOCATION
SOCIETY FOR HOOVED ANIMAL RESCUE AND EMERGENCIES PO BOX 6933 CHAMPAIGN,IL 61826	61-1460290	501(c)3	6,500				EQUINE
SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS O 141 BAR HARBOR ROAD TRENTON,ME 04605	01-6018214	501(c)3	10,000				SPAY/NEUTER
SOCIETY OF ANIMAL WELFARE ADMINISTRATORS 15508 W BELL ROAD SUITE 101 - 613 SURPRISE,AZ 85374	41-1618666	501(c)6	37,500				LIVE RELEASE
SOUL DOG RESCUE 4844 S KALAMATH STREET ENGLEWOOD,CO 80110	45-4137227	501(c)3	50,500				SPAY/NEUTER
SOUTH LAKE ANIMAL LEAGUE PO BOX 121504 CLERMONT,FL 347121504	59-2949848	501(c)3	7,500				RELOCATION

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
SOUTHAMPTON ANIMAL SHELTER FOUNDATION INC 102 OLD RIVERHEAD ROAD WEST HAMPTON BAYS,NY 11946	27-1019073	501(c)3	163,380				SPAY/NEUTER
SOUTHERN CALIFORNIA THOROUGHBRED RESCUE PO BOX 5 NORCO,CA 92860	26-3166279	501(c)3	11,000				EQUINE
SPARTANBURG HUMANE SOCIETY 150 DEXTER ROAD SPARTANBURG,SC 29303	57-0481019	501(c)3	7,500				RELOCATION
SPAY NEUTER PROJECT OF LOS ANGELES INC 957 N GAFFEY STREET SAN PEDRO,CA 90731	20-8542566	501(c)3	21,000				SPAY/NEUTER
SPAYNEUTERNOW LTD 47 DUCK COVE RD HAMMOND,NY 13646	57-1182938	501(c)3	16,000				SPAY/NEUTER
SPCA OF TEXAS 2400 LONE STAR DR DALLAS,TX 75212	75-1216660	501(c)3	6,950				DISASTER/EMERGENCY
SPEAK FOR ANIMALS PO BOX 24185 GREENVILLE,SC 29616	20-1048883	501(c)3	5,000	665	FMV	CAT FOOD	SPAY/NEUTER
SPIRIT OF THE HILLS WILDLIFE SANCTUARY 500 N TINTON ROAD SPEARFISH,SD 57783	46-0461795	501(c)3	5,500				DISASTER/EMERGENCY
SPOKANIMAL C A R E 710 N NAPA ST SPOKANE,WA 992022867	91-1223929	501(c)3	7,500				RELOCATION
ST HUBERTS ANIMAL WELFARE CENTER PO BOX 159 MADISON,NJ 07940	22-1627726	501(c)3	23,451				DISASTER/EMERGENCY

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
ST MARTIN HUMANE SOCIETY PO BOX 64 BREAUX BRIDGE,LA 70517	72-1443714	501(c)3	6,000				LIVE RELEASE
ST VINCENT SENIOR CITIZEN NUTRITION PROGRAM INC 2131 W 3RD STREET LOS ANGELES,CA 90057	95-3696693	501(c)3	7,500				INTAKE REDUCTION
STANDARD BRED RETIREMENT FOUNDATION INC 353 SWEETMANS LANE STE 101 MILLSTONE TWP,NJ 08535	52-0325043	501(c)3	25,000				EQUINE
STONE COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY 1989 HWY 26 WIGGINS,MS 39577	27-1359759	501(c)3	10,750				RELOCATION
STRAY CAT ALLIANCE PO BOX 661277 LOS ANGELES,CA 90066	95-4787231	501(c)3	45,000	3,325	FMV	CAT FOOD	SPAY/NEUTER
SUMNER SPAY NEUTER ALLIANCE PO BOX 1834 GALLATIN,TN 37066	26-4175450	501(c)3	6,000				SPAY/NEUTER
SUMTER DISASTER ANIMAL RESPONSE TEAM 720 EAST SOUTHLAND AVE BUSHNELL,FL 33513	20-4474480	501(c)3	29,674				ANTI-CRUELTY
TABBYS PLACE A CAT SANCTUARY INC 1100 US HIGHWAY 202 RINGOES,NJ 085511050	22-3695520	501(c)3	15,000				SPAY/NEUTER
TALLAHASSEE ANIMAL SERVICES 1125 EASTERWOOD DRIVE TALLAHASSEE,FL 32311	59-6000435	TALLAHASSEE	96,090				INTAKE REDUCTION
TEXAS ANIMAL SHELTER COALITION 1330 COLUMBIA ST RICHARDSON,TX 75081	31-1717528	501(c)3	17,200				LIVE RELEASE

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
TEXAS HUMANE HEROES 10930 EAST CRYSTAL FALLS PARKWAY LEANDER, TX 78641	74-2069592	501(c)3	43,471	665	FMV	CAT FOOD	LIVE RELEASE
TEXAS HUMANE LEGISLATION NETWORK INC 8333 DOUGLAS AVE 1350 DALLAS, TX 75225	75-2236932	501(c)4	6,000				ANTI-CRUELTY
THE ANIMAL FOUNDATION 655 N MOJAVE ROAD LAS VEGAS, NV 89101	88-0144253	501(c)3	142,550				LIVE RELEASE
THE ANIMAL SERVICE CENTER OF THE MESILLA VALLEY 3551 BATAAN MEMORIAL WEST LAS CRUCES, NM 88012	26-4297265	LAS CRUCES	38,700				RELOCATION
THE CAT NETWORK INC PO BOX 347228 MIAMI, FL 33234	65-0597008	501(c)3	51,700				SPAY/NEUTER
THE ESCONDIDO HUMANE SOCIETY & CENTER FOR HUMANE E 3450 E VALLEY PARKWAY ESCONDIDO, CA 92027	95-1661662	501(c)3	337,500				LIVE RELEASE
THE EXCELLER FUND INC PO BOX 4237 LEXINGTON, KY 40544	75-2937532	501(c)3	10,850				EQUINE
THE FOUNDATION OF ANIMAL CARE AND EDUCATION (FACE) 10455 SORRENTO VALLEY ROAD SUITE 20 SAN DIEGO, CA 92121	20-5333261	501(c)3	26,000				INTAKE REDUCTION
THE HUMANE SOCIETY FOR GREATER SAVANNAH INC 7215 SALLIE MOOD DR SAVANNAH, GA 31406	58-0619035	501(c)3	34,500				LIVE RELEASE
THE PENNSYLVANIA SPCA 350 E ERIE AVENUE PHILADELPHIA, PA 19134	23-1352269	501(c)3	14,500				ANTI-CRUELTY

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

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THE SCIENCE AND CONSERVATION CENTER INC 2100 SOUTH SHILOH ROAD BILLINGS,MT 59106	81-0539631	501(c)3	71,250				EQUINE
THOROUGHbred PLACEMENT AND RESCUE INC 13130 MOLLY BERRY ROAD UPPER MARLBORO, MD 20772	26-3266757	501(c)3	13,500				EQUINE
TINY PAWS KITTEN RESCUE INC 4000 W 15TH AVENUE STILLWATER,OK 74074	20-2636365	501(c)3	8,700				LIVE RELEASE
TOBY WELLS FOUNDATION DBA BLUE APPLE RANCH 17083 OLD COACH ROAD POWAY,CA 92064	33-0946827	501(c)3	20,000				EQUINE
TOLEDO AREA HUMANE SOCIETY 1920 INDIAN WOOD CIR MAUMEE,OH 435374001	34-4429093	501(c)3	6,100				LIVE RELEASE
TOMPKINS COUNTY SPCA 1640 HANSHAW ROAD ITHACA,NY 14850	15-0624378	501(c)3	68,300				SPAY/NEUTER
TONY LA RUSSA'S ANIMAL RESCUE FOUNDATION 2890 MITCHELL DR WALNUT CREEK,CA 94598	68-0240341	501(c)3	14,000				LIVE RELEASE
TOWN OF NORTH HEMPSTEAD 220 PLANDOME ROAD MANHASSET,NY 11030	20-2568137	501(c)4	10,000				ANTI-CRUELTY
TRI-COUNTY HUMANE SOCIETY PO BOX 701 ST CLOUD,MN 56302	23-7449686	501(c)3	6,067				LIVE RELEASE
TRIPLE O RANCH EQUINE SANCTUARY INC PO BOX 822 WISTER,OK 74966	45-1387692	501(c)3	10,500				EQUINE

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

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TRUE INNOCENTS EQUINE RESCUE 7900 LIMONITE AVE SUITE G 278 RIVERSIDE,CA 92509	33-0814719	501(c)3	7,500				EQUINE
TUFTS UNIVERSITY TUFTS SHELTER MEDICINE PROGRAM CUMMINGS SCHOOL OF VETERINARY MEDIC NORTH GRAFTON,MA 01536	04-2103634	501(c)3	47,300				SPAY/NEUTER
TUPELO LEE HUMANE SOCIETY PO BOX 1185 TUPELO,MS 38802	64-0646841	501(c)3	5,050				RELOCATION
ULSTER COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY 20 WIEDY RD KINGSTON,NY 124011237	14-1422082	501(c)3	5,600	665	FMV	CAT FOOD	FARM ANIMALS
UNITED PEGASUS FOUNDATION PO BOX 173 TEHACHAPI,CA 93581	95-4497611	501(c)3	11,100				EQUINE
UNIVERSITY OF FLORIDA FOUNDATION COLLEGE OF VETERINARY MEDICINE UNIV GAINESVILLE,FL 32610	59-0974739	501(c)3	454,621				ANTI-CRUELTY
UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC 200 DW BROOKS DRIVE ATHENS,GA 30602	58-1353149	501(c)3	55,200				SPAY/NEUTER
UNIVERSITY OF PENNSYLVANIA OFFICE OF THE TREASURER PO BOX 7853 PHILADELPHIA,PA 191785326	23-1352685	501(c)3	80,000				FARM ANIMALS
UNIVERSITY OF TENNESSEE COLLEGE OF VETERINARY MEDICINE INSTITUTE OF AGRICULTURE 2621 MORGA KNOXVILLE,TN 37996	62-6001636	KNOXVILLE	56,915				SPAY/NEUTER
URBAN RESOURCE INSTITUTE 75 BROAD STREET SUITE 505 NEWYORK,NY 10004	11-2561648	501(c)3	75,000				ANTI-CRUELTY

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
VALENCIA COUNTY ANIMAL CONTROL POB 1119 LOS LUNAS,NM 87031	85-6000261	LOS LUNAS	32,650				RELOCATION
VEGANISM IS THE NEXT EVOLUTION INC (VINE SANCTUA 158 MASSEY ROAD SPRINGFIELD,VT 05156	52-2248977	501(c)3	7,000				FARM ANIMALS
VETERINARY EMERGENCY AND REFERRAL GROUP 318 WARREN ST BROOKLYN,NY 11201	11-3089887		10,902				ANTI-CRUELTY
VILLAGE OF RUIDOSO 313 CREE MEADOWS DR RUIDOSO,NM 88345	85-6000650	RUIDOSO	9,500				ANTI-CRUELTY
VIRGINIA BEACH SPCA 3040 HOLLAND ROAD VIRGINIA BEACH,VA 23453	54-6061532	501(c)3	9,000				LIVE RELEASE
VOICE FOR THE ANIMALS 2633 LINCOLN BLVD 202 SANTA MONICA,CA 90405	95-4754776	501(c)3	7,500				LIVE RELEASE
WASHINGTON ANIMAL RESCUE LEAGUE 71 OGLETHORPE STREET NW WASHINGTON,DC 20011	53-0162440	501(c)3	44,510				LIVE RELEASE
WASHINGTON HUMANE SOCIETYSOCIETY FOR THE PREVENTI 4590 MACARTHUR BLVD SUITE 200 WASHINGTON,DC 20007	53-0219724	501(c)3	8,950				LIVE RELEASE
WAYSIDE WAIFS INC 3901 MARTHA TRUMAN ROAD KANSAS CITY,MO 64137	44-0605374	501(c)3	83,188	665	FMV	CAT FOOD	ANTI-CRUELTY
WILD HORSE OBSERVERS ASSOCIATION PO BOX 932 PLACITAS,NM 87043	56-2410081	501(c)3	9,000				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
WIREGRASS SPAY NEUTER ALLIANCE 570 S FOSTER STREET DOTHAN,AL 36301	27-1991142	501(c)3	14,000				SPAY/NEUTER
WISCONSIN HUMANE SOCIETY 4500 W WISCONSIN AVE MILWAUKEE,WI 532083156	39-0810533	501(c)3	74,538				LIVE RELEASE
WOODS HUMANE SOCIETY INC 875 OKLAHOMA AVENUE SAN LUIS OBISPO,CA 93405	95-2058587	501(c)3	5,000	665	FMV	CAT FOOD	LIVE RELEASE
YOLO COUNTY ANIMAL SERVICES - SHERIFF'S DEPARTMENT 140-C TONY DIAZ DRIVE WOODLAND,CA 95776	94-6000548	WOODLAND	8,770				LIVE RELEASE

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, line 23.
▶ Attach to Form 990. ▶ See separate instructions.

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

OMB No 1545-0047

2013

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		No
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	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?	Yes	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?		No
c	Participate in, or receive payment from, an equity-based compensation arrangement?		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?		No
b	Any related organization?		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?		No
b	Any related organization?		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		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		No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?		

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

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.

Return Reference	Explanation
SCHEDULE J, PART I, LINE 1	DR HANSEN'S COMPENSATION INCLUDED A HOUSING ALLOWANCE SINCE HE WAS HIRED AS COO THROUGH 2013, THE HOUSING ALLOWANCE IS TREATED AS TAXABLE INCOME AND WAS REPORTED IN DR HANSEN'S W-2 EACH YEAR. THE PREVIOUS CEO DETERMINED THE HOUSING ALLOWANCE PROVIDED TO DR HANSEN.
SCHEDULE J, PART I, LINE 4	IN RECOGNITION OF SEVERAL YEARS OF SERVICE, JULIO CARBONELL RECEIVED \$26,321 IN SEVERANCE IN 2013. HE WILL RECEIVE ADDITIONAL SEVERANCE PAYMENTS TOTALING \$38,705 DURING 2014. IN RECOGNITION OF HIS MANY YEARS OF SERVICE, STEVEN R. HANSEN RECEIVED \$69,875 IN SEVERANCE IN 2013. HE WILL RECEIVE ADDITIONAL SEVERANCE PAYMENTS TOTALING \$289,660 DURING 2014. IN RECOGNITION OF HER MANY YEARS OF SERVICE, MELISSA S. NORDEN RECEIVED \$48,846 IN SEVERANCE IN 2013. SHE WILL RECEIVE ADDITIONAL SEVERANCE PAYMENTS TOTALING \$127,000 DURING 2014. Edwin Sayres served the ASPCA for many years as its President and CEO until his retirement in May 2013. Following his retirement, Mr. Sayres then commenced a consulting practice. The ASPCA Board determined that, for a period of time following his retirement, Mr. Sayres's services as a consultant would enable the ASPCA to transition smoothly to a new senior management team. Accordingly, the ASPCA entered into a written consulting agreement with Mr. Sayres for services to be delivered to the ASPCA, beginning in June 2013. Of the total compensation shown for Mr. Sayres above in columns (B) (I) through (B) (III), \$365,605 is form W-2 income and \$306,667 is form 1099 income for services as a consultant beginning in June 2013.

Additional Data

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 SAYRESSEE SCH J PRES & CEO 5/31, CONSULT 6/01	(i) (ii)	212,308 0	150,000 0	309,964 0	32,387 0	8,507 0	713,166 0	0 0
MARK ABRAHAMS SVP AND CFO	(i) (ii)	250,000 0	0 0	552 0	0 0	16,523 0	267,075 0	0 0
STEVEN HANSEN COO UNTIL 10/15/2013	(i) (ii)	283,306 0	0 0	115,444 0	29,566 0	15,326 0	443,642 0	0 0
MATTHEW BERSHADKER PRES & CEO BEG 6/1/2013	(i) (ii)	309,710 0	0 0	509 0	19,300 0	14,503 0	344,022 0	0 0
JULIO CARBONELL SVP-CIO UNTIL 10/1/2013	(i) (ii)	180,124 0	0 0	29,314 0	14,570 0	13,021 0	237,029 0	0 0
ELIZABETH ESTROFF SVP COMMUNICATIONS	(i) (ii)	261,110 0	0 0	810 0	20,160 0	23,049 0	305,129 0	0 0
TODD HENDRICKS SVP DEVELOPMENT & MKTG	(i) (ii)	263,365 0	0 0	382 0	20,400 0	14,503 0	298,650 0	0 0
JULIE MORRIS SVP-COMMUNITY OUTREACH	(i) (ii)	254,066 0	0 0	1,037 0	31,284 0	9,331 0	295,718 0	0 0
STEPHEN MUSSO EVP-CAP PROJ	(i) (ii)	254,839 0	0 0	2,315 0	27,289 0	17,099 0	301,542 0	0 0
MELISSA NORDEN-SVP CHIEF OF STAFF & GC UNTIL 10/1/13	(i) (ii)	197,446 0	0 0	49,329 0	15,956 0	8,117 0	270,848 0	0 0
NANCY PERRY SVP-GOVT RELATIONS	(i) (ii)	216,232 0	0 0	682 0	17,507 0	14,503 0	248,924 0	0 0
GAIL S BUCHWALD SVP OF ADOPTIONS	(i) (ii)	190,873 0	0 0	246 0	15,478 0	9,220 0	215,817 0	0 0
RANDALL LOCKWOOD SVP, FORENSIC SCI & ACP	(i) (ii)	201,498 0	0 0	5,243 0	21,698 0	21,895 0	250,334 0	0 0
LOUISE MURRAY DIRECTOR OF MEDICINE	(i) (ii)	245,776 0	0 0	748 0	19,607 0	21,030 0	287,161 0	0 0
STACY WOLF SVP, ACG BEG 9/24/13	(i) (ii)	201,668 0	0 0	406 0	20,426 0	7,312 0	229,812 0	0 0
STEPHEN ZAWISTOWSKI SCIENCE ADVISOR	(i) (ii)	178,741 0	0 0	1,577 0	22,349 0	0 0	202,667 0	0 0
EDDY ROGERS III SVP, AHS	(i) (ii)	250,000 0	0 0	374 0	0 0	19,543 0	269,917 0	0 0
SARAH LEVIN GOODSTINE SVP, OPERATIONS BEG 9/24/13	(i) (ii)	137,289 0	11,500 0	83 0	9,480 0	21,675 0	180,027 0	0 0
J'MAI GAYLE DIRECTOR OF SURGERY	(i) (ii)	177,490 0	0 0	153 0	18,668 0	22,674 0	218,985 0	0 0
ART RIOS SVP-HUMAN RESOURCE	(i) (ii)	177,490 0	1,000 0	570 0	15,117 0	16,393 0	210,570 0	0 0

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

►Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

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 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	73	485,529	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	2	221,865	FMV
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (Gifts in Kind)	X	8	337,472	FMV
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

30a

During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 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

b

If "Yes," describe the arrangement in Part II

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

b

If "Yes," describe in Part II

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) (2013)

Part III

Supplemental Information. 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.

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.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at
www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public
Inspection

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

Employer identification number

13-1623829

Return Reference	Explanation
FORM 990, PART I, LINE I	TO PROVIDE EFFECTIVE MEANS FOR THE PREVENTION OF CRUELTY TO ANIMALS THROUGHOUT THE UNITED STATES, INCLUDING PROGRAM INITIATIVES, ANIMAL HEALTH SERVICES, ANTI-CRUELTY, GOVERNMENT RELATIONS AND COMMUNITY OUTREACH FORM 990, PART III, LINE 4A ANIMAL HEALTH SERVICES (REVENUE 14,649,039 EXPENSES 34,680,538) INCLUDES THE ASPCA ANIMAL HOSPITAL (AAH), FORMERLY KNOWN AS ASPCA BERGH MEMORIAL ANIMAL HOSPITAL IN NEW YORK CITY, A PREMIER AMERICAN ANIMAL HOSPITAL ASSOCIATION [AAHA] - CERTIFIED SMALL ANIMAL MEDICAL, SURGICAL AND EMERGENCY FACILITY IN 2013, THE AAH COMPLETED A TWO-YEAR COMPREHENSIVE OVERHAUL TO INCREASE ITS CAPACITY TO CARE FOR AT-RISK ANIMALS IN NEW YORK CITY THESE ANIMALS INCLUDE THE SICK OR INJURED PETS OF INDIGENT CLIENTS, ANIMAL VICTIMS OF ABUSE OR NEGLECT INCLUDING THOSE BROUGHT IN BY THE NEW YORK CITY POLICE DEPARTMENT (THROUGH OUR NEW PARTNERSHIP WITH THE NYPD) AND HOMELESS AND STRAY PETS WE ADDED A SPAY/NEUTER CLINIC AND SPACE FOR ANIMALS BROUGHT IN THROUGH THE ASPCA'S ANTI-CRUELTY GROUP AAH CAN NOW ACCOMMODATE DOZENS OF CATS RESCUED FROM HOARDING SITUATIONS THROUGH THE ASPCA'S CRUELTY INTERVENTION ADVOCACY PROGRAM THE NEWLY RENOVATED AAH ALSO HOSTS A DEDICATED COUNSELING AREA FOR TROOPER FUND RECIPIENTS IN 2013, AAH TREATED 2,318 ANIMALS VIA THE TROOPER FUND, AN INCREASE OF 155% OVER ITS GOAL FOR THE YEAR IN 2013, AAH'S HIGHLY SKILLED VETERINARIANS PERFORMED 4,865 EMERGENCY EXAMS FOR PETS OWNED BY THE PUBLIC AND 416 EMERGENCY EXAMS FOR ANIMALS IN OUR ADOPTION CENTER THEY ALSO PROVIDED 1,284 POST-ADOPTION EXAMS FOR THE PUBLIC THE ANIMAL POISON CONTROL CENTER (APCC), OUR 24-HOUR TELEPHONE HOTLINE IN URBANA, IL, RESPONDS TO PET EMERGENCIES EACH MONTH FOR ANIMAL TOXICOLOGY TREATMENT, ANIMAL BEHAVIOR AND SHELTER VETERINARY SERVICES STAFFED 24/7 WITH DEDICATED VETERINARIANS INCLUDING TOXICOLOGISTS CERTIFIED BY THE AMERICAN BOARD OF TOXICOLOGY [ABT] AND/OR THE AMERICAN BOARD OF VETERINARY TOXICOLOGY [ABVT], IT IS THE NATION'S LEADING ANIMAL POISON CONTROL FACILITY ITS 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 IN 2013 APCC RECEIVED 272,000 CALLS AND OPENED 179,500 CASES THE ASPCA MOBILE SPAY/NEUTER PROGRAM HAS SIX MOBILE VETERINARY VANS PROVIDING SPAY/NEUTER SURGERIES AND IT OPERATES IN THE FIVE BOROUGHES OF NEW YORK CITY, IT 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 THE STATIONARY SPAY/NEUTER CLINIC IN GLENDALE, NY, WHICH PRIMARILY SERVES NEW YORK CITY'S RESCUE COMMUNITY IN 2013, SPAY/NEUTER OPERATIONS PERFORMED OVER 35,000 SPAY/NEUTER SURGERIES ON CATS AND DOGS PROVIDING AFFORDABLE SPAY/NEUTER IS AN ESSENTIAL PART OF OUR EFFORTS TO END EUTHANASIA AND ANIMAL HOMELESSNESS

Return Reference	Explanation
FORM 990, PART III, LINE 4B	PUBLIC EDUCATION & COMMUNICATIONS (EXPENSES 33,009,627) provides information to more than 2,000,000 supporters and creates public awareness of animal related issues. In 2013, the ASPCA sent myriad program messages to supporters, providing information about animals and ways people can take action on behalf of animals. We provided daily social media postings to more than 1,000,000 supporters. The ASPCA had more than 40,000,000 visits to our website in 2013. We distributed more than 2,000,000 copies of our member magazine, ASPCA Action, and 40,000 copies of our Annual Report. The ASPCA also provides educational content to members and potential members through our advertising and fundraising materials. National and local news coverage of the ASPCA positioned the organization as an expert in animal welfare issues with visibility in high-profile media outlets in 2013. A driving theme of our communications was how the ASPCA intervened on behalf of animals in critical need. The organization's anti-cruelty media exposure spiked to the highest level in seven years, increasing 58% in 2013 compared to 2012. Media coverage of the ASPCA Field Investigation and Response (FIR) team's participation in a multi-state federal dogfighting raid accounted for one-third (33%) of the organization's anti-cruelty exposure. News citing other FIR animal rescue operations also successfully communicated the ASPCA's anticruelty message, including a dogfighting raid in Missouri, a puppy mill raid in Missaukee County, Michigan, and a dogfighting raid in Bronx, New York. The ASPCA's endorsement of anti-cruelty bills and laws earned a significant amount of visibility in the media in 2013. Exposure associated with government relations activities reached a seven-year high in 2013, increasing by 42% versus 2012. Anti-cruelty legislation generating significant media visibility for the ASPCA in 2013 included ag-gag, horse slaughter, tail docking, puppy mills and dogfighting. Another programmatic priority-saving lives through adoptions-was a topic that generated high media visibility for the ASPCA. Traditional media covering adoptions jumped by 68% versus 2012, reaching a seven-year high. The ASPCA's efforts to reunite or find homes for 300 pets that were displaced due to Hurricane Sandy generated more media exposure than any other adoption campaign or event in 2013.

Return Reference	Explanation
FORM 990, PART III, LINE 4C	ANTI-CRUELTY PROGRAMS (ANTI CRUELTY EXPENSE 22,496,215) THE ASPCA BEHAVIORAL REHABILITATION CENTER, WHICH OPENED IN THE SPRING OF 2013, IS THE COUNTRY'S FIRST FACILITY DEDICATED SOLELY TO REHABILITATING UNDERSOCIALIZED, FEARFUL CANINE VICTIMS OF PUPPY MILLS, HOARDING AND OTHER CRUELTY CASES. THE CENTER IS HOUSED AT A NEWLY CONSTRUCTED STATE-OF-THE-ART WING OF ST. HUBERT'S ANIMAL WELFARE CENTER WHERE DOGS UNDERGO A 10-12 WEEK SPECIALIZED TREATMENT PROGRAM DESIGNED TO IMPROVE QUALITY OF LIFE AND INCREASE ADOPTABILITY. THE ASPCA EXPANDED OUR FARM ANIMAL WORK, INCLUDING THE DEBUT OF THE ASPCA'S "TRUTH ABOUT CHICKEN" CAMPAIGN, THE GOAL OF WHICH IS TO IMPROVE THE LIVES OF NEARLY 9 BILLION CHICKENS RAISED FOR MEAT IN AMERICA EACH YEAR. MUCH OF THE CAMPAIGN'S INITIAL EFFORTS WERE FOCUSED ON INCREASING AWARENESS, END EDUCATING AND ENGAGING THE PUBLIC ABOUT THE WELFARE ISSUES SURROUNDING MODERN CHICKEN FARMING. IN SEPTEMBER, WE LAUNCHED A WEBSITE, TRUTHABOUTCHICKEN.ORG, THE CENTERPIECE OF WHICH WAS A DIGITAL PETITION DIRECTED TOWARDS THE CHICKEN INDUSTRY ASKING FOR SLOWER-GROWING CHICKENS RAISED IN BETTER CONDITIONS. THE ASPCA FIELD INVESTIGATIONS AND RESPONSE (FIR) TEAM CONDUCTED 50 INVESTIGATIONS, FILED 509 CRIMINAL CHARGES, RESCUED AND/OR ASSISTED 10,995 ANIMALS IN 2013. IN MARCH 2013, THE FIELD INVESTIGATIONS AND RESPONSE TEAM ASSISTED THE FEDERAL BUREAU OF INVESTIGATION AND LOCAL LAW ENFORCEMENT AGENCIES IN A MULTI-STATE DOG FIGHTING INVESTIGATION THAT RESULTED IN THE SEIZURE OF NEARLY 100 ANIMALS. THE DOGS WERE REMOVED, PROCESSED AND CARED FOR BY THE ASPCA UNTIL THEY WERE READY TO BE PLACED WITH PARTNER SHELTERS FOR ADOPTION. IN AUGUST 2013, AT THE REQUEST OF CERTAIN UNITED STATES ATTORNEY'S OFFICES AND THE FBI, THE TEAM PARTICIPATED IN A MULTI-STATE DOG FIGHTING INVESTIGATION, WHICH WAS THE SECOND-LARGEST DOG FIGHTING CASE IN U.S. HISTORY. THIS INVESTIGATION RESULTED IN 30 FEDERAL INDICTMENTS. IN 2013, THE ASPCA'S HUMANE LAW ENFORCEMENT (HLE) DEPARTMENT AND THE NEW YORK CITY POLICE DEPARTMENT [NYPD] ESTABLISHED A FIRST-OF-ITS-KIND PARTNERSHIP THAT PROVIDES ENHANCED PROTECTION TO NEW YORK CITY'S ANIMALS BY CAPITALIZING ON THE STRENGTHS AND EXPERTISE OF BOTH ORGANIZATIONS. UNDER THE AGREEMENT, THE NYPD ASSUMES RESPONSIBILITY FOR RESPONDING TO ALL ANIMAL CRUELTY COMPLAINTS IN THE FIVE BOROUGHES OF NEW YORK CITY, ESSENTIALLY MOBILIZING THE NYPD'S 34,000 PLUS MEMBERS IN ALL 77 POLICE PRECINCTS TO BECOME ANIMAL CRUELTY RESPONDERS, ENFORCERS, AND EDUCATORS. SIMULTANEOUSLY, THE ASPCA HAS EXPANDED OUR DIRECT CARE AND FORENSICS CAPABILITIES TO ASSIST LAW ENFORCEMENT OFFICIALS AND PROVIDE CRITICAL SUPPORT FOR VICTIMS OF ANIMAL CRUELTY, INCLUDING FORENSIC EVALUATIONS, MEDICAL TREATMENT, BEHAVIORAL ASSESSMENTS, HOUSING AND PLACEMENT, AS WELL AS BACKUP LEGAL SUPPORT AND EXTENSIVE TRAINING. FOR CASES OUTSIDE OF THE CRIMINAL JUSTICE SYSTEM, THE ASPCA CRUELTY INTERVENTION ADVOCACY [CIA] PROGRAM DELIVERS SOLUTIONS THAT ADDRESS THE ROOT CAUSES OF SUFFERING, INTERVENING IN HOARDING CASES AND PROVIDING CRITICAL RESOURCES TO PET OWNERS WHO FIND THEMSELVES AND THEIR ANIMALS IN UNSTABLE SITUATIONS. In 2013, the ASPCA Government Relations department successfully lobbied to ensure that the language prohibiting the operation of horse slaughter plants in the U.S. was included in the FY 2014 federal Agriculture Appropriations bill. This victory blocked plans to open horse slaughter plants in several states. The ASPCA also worked to close the loophole in the Animal Welfare Act (AWA) that enabled commercial dog breeders who sell puppies directly to the public, including online, to evade all federal oversight. Our federal team met with White House officials, the U.S. Department of Agriculture (USDA) and members of Congress to press for this reform. The ASPCA also worked at the state level to crack down on puppy mills by passing laws requiring commercial dog breeders to be licensed, inspected and meet basic standards of care for their dogs, banning sales of animals at swap meets, providing remedies for consumers who purchase sick puppy mill puppies from its stores, and allowing for local governments to regulate puppy mills. In 2013, 663,975 emails were sent directly to law makers by the ASPCA advocacy Brigade. The ASPCA's state legislative team helped lead the charge against the passage of "ag-gag" bills around the nation. All 15 ag-gag/anti-whistleblower bills that were introduced during 2013 legislative sessions were defeated. The ASPCA's federal legislative team also came to the defense of farm animals by working to expel the dangerous "King Amendment" from the Farm Bill. If passed, the amendment would have decimated state animal cruelty laws across the country by preventing states from passing and enforcing their own laws regarding the production of "agricultural products", which could include not only farm animals but dogs in puppy mills.

Return Reference	Explanation
FORM 990, PART III, LINE 4D	COMMUNITY OUTREACH (EXPENSES 38,690,435 GRANTS EXPENSE 16,929,404) WE PROVIDE EXTENSIVE OUTREACH, EDUCATION, AND TRAINING PROGRAMS, AND OTHER RESOURCES TO COMMUNITIES THROUGHOUT THE UNITED STATES THROUGH OUR COMMUNITY OUTREACH PROGRAM IT ALSO INCLUDES THE ANIMAL ADOPTIONS CENTER IN NEW YORK CITY, OUR STATE-OF-THE-ART FACILITY PROVIDING AFFORDABLE VETERINARY CARE TO THE PUBLIC'S DOGS AND CATS AS WELL AS TO HOMELESS ANIMALS IN 2013, THE ASPCA ADOPTION CENTER FOUND HOMES FOR 3,398 CATS AND DOGS, AND RECEIVED THE TRANSFER OF 1,076 AT CATS AT RISK OF EUTHANASIA FROM THE ANIMAL CARE & CONTROL OF NEW YORK CITY THE FACILITY ALSO WELCOMED 19,534 HUMAN VISITORS, EMPLOYED 547 ACTIVE VOLUNTEERS WHO LOGGED 41,872 VOLUNTEER HOURS MORE THAN 1,400 WERE ANIMALS PLACED IN TEMPORARY HOMES THROUGH OUR CRITICALLY IMPORTANT FOSTER PROGRAM THE ASPCA'S ANIMAL RELOCATION AND TRANSPORT (ART) TEAM FOCUSES ON SAVING LIVES BY HELPING ORGANIZATIONS RELOCATE ANIMALS FROM AREAS OF OVERSUPPLY TO PLACES WHERE THERE ARE FEW, IF ANY, SIMILAR ANIMALS IN SHELTERS FOR ADOPTION DURING 2013, ART AWARDED OVER \$1 MILLION IN GRANTS, INCLUDING GRANTS FOR 11 RELOCATION VEHICLES TO ORGANIZATIONS ACROSS THE UNITED STATES, AND DIRECTLY COORDINATED 36 TRANSPORTS RESULTING IN 1,309 ANIMALS MOVING FROM AREAS OF OVERSUPPLY TO AREAS WHERE THEY WOULD MOST LIKELY BE ADOPTED IN JULY 2013, ART LAUNCHED THE MOVING ANIMALS PLACES (MAP) PROGRAM, AN INTERACTIVE AND FREE WEB-BASED MAP APPLICATION THAT CONNECTS ANIMAL SHELTERS ACROSS THE COUNTRY IN LESS THAN ONE YEAR, MAP REPORTED 420 MEMBERS IN 47 STATES AND PUERTO RICO, 616 CONNECTIONS BETWEEN SHELTERS, AND 491 ANIMALS TRANSPORTED THE ASPCA PARTNERSHIP WORKED WITH EIGHT PARTNER COMMUNITIES ACROSS THE COUNTRY DURING 2013, THE COMMUNITIES COLLECTIVELY SAVED 87,739 ANIMALS THROUGH ADOPTIONS, RETURNS TO OWNERS, AND TRANSFERS TO RESCUE GROUPS ALL EIGHT COMMUNITIES EXPERIENCED A DECREASE IN THEIR INTAKE RATES AND EUTHANASIA RATES AND A BIG BOOST IN THEIR EFFORTS TO SAVE THE LIVES OF MORE ANIMALS THE EQUINE FUND PROVIDES GRANTS AND PROFESSIONAL DEVELOPMENT OPPORTUNITIES TO EQUINE RESCUES AND SANCTUARIES IN 2013 THE ASPCA AWARDED \$1.4 MILLION TO EQUINE RESCUE GROUPS IN 43 STATES APPROXIMATELY \$273,000 SUPPORTED THE RESCUING RACERS INITIATIVE, NOW IN ITS FOURTH YEAR, WHICH AIDS IN THE RESCUE AND REHABILITATION OF RETIRED RACEHORSES THE EQUINE TEAM HOSTED ASPCA/ROSALIND & FRANKLYN SCHAEFER EQUINE WORKSHOPS ON FUNDRAISING, BOARD DEVELOPMENT, ACCREDITATION AND BEST PRACTICES IN SIX STATES IN 2013, THE ASPCA GAVE MORE THAN \$17 MILLION IN GRANTS TO ANIMAL WELFARE ORGANIZATIONS ACROSS THE COUNTRY THE ASPCA MADE 1,879 GRANTS TO 1,151 DIFFERENT ORGANIZATIONS IN ALL 50 STATES, THE DISTRICT OF COLUMBIA, PUERTO RICO, AND THE U.S. VIRGIN ISLANDS GRANTS WERE PROVIDED TO ANIMAL SHELTERS, HUMANE LAW ENFORCEMENT AGENCIES, RESCUE GROUPS, CLINIC AND MOBILE SPAY/NEUTER PROVIDERS AND ACADEMIC INSTITUTIONS, AMONG OTHERS GRANT MONIES UNDERWROTE ADOPTION EVENTS, ANTI-CRUELTY INITIATIVES, EMERGENCY VETERINARY CARE, DISASTER RESPONSE, SPAY/NEUTER PROGRAMS, EQUINE PROGRAMS AND OTHERS

Return Reference	Explanation
FORM 990, PART IV, LINE 2	THE ASPCA IS NOT REQUIRED TO COMPLETE SCHEDULE B FOR THE PERIOD ENDED 12/31/13, 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

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"

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

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 WHICH IS REVIEWED BY THE CHIEF LEGAL OFFICER AND, WHERE NECESSARY, THE AUDIT COMMITTEE OF THE BOARD OF DIRECTORS. ANY POTENTIAL CONFLICTS ARE ADDED TO RECORDS MAINTAINED BY ASPCA'S LEGAL DEPARTMENT.

Return Reference	Explanation
FORM 990, PART VI, LINE 15	The Audit Committee of the ASPCA Board is the authorized compensation-setting body that reviews and approves the compensation of the "Disqualified Persons" of the ASPCA. The ASPCA engages an independent compensation expert to conduct a compensation study to assess the reasonableness of each "Disqualified Person's" total compensation in accordance with the rebuttable presumption "safe harbor" provisions of Section 4958 of the Internal Revenue Code. The compensation expert assesses the reasonableness of each person's total compensation based on comparability data for the positions under review and provides such data and analysis to the Audit Committee 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 Audit Committee reviews the compensation expert's study and comparability data and the President & CEO's analysis of each individual's performance, deliberates, and votes on whether to approve the total compensation recommendation proposed by the President & CEO. (The person whose compensation is under review is not present and 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 Audit Committee reviews the compensation expert's study and comparability data, deliberates, and votes on a recommendation for the President's total compensation (including performance bonus), which recommendation it provides to the full Board of Directors. The full Board of Directors assesses the Audit Committee's recommendations and votes whether to approve the total compensation (including performance bonus) for the President & CEO. For all "Disqualified Persons," the Audit Committee 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 minutes include the following information: 1. The terms of the approved compensation and the date approved, 2. The names of members of the Audit Committee who were present during discussion of the compensation and those who voted on it, 3. The comparability data that was relied on by the Audit Committee and how such data was obtained, and 4. Any actions (such as recusal) taken by a member of the Audit Committee having a conflict of interest. The Audit Committee then approves the minutes within a reasonable period of time after its preparation.

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 WEBSITE THE FORM 990 IS ALSO PUBLISHED ON THE INTERNET AT WWW GUIDESTAR ORG

Return Reference	Explanation
OTHER CHANGES IN NET ASSETS	PENSION RELATED ACTUARIAL GAINS 2,852,384 UNREALIZED GAIN ON BENEFICIAL INTEREST IN PERPETUAL TRUST 1,790,018 ----- 4,642,402

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 COMBINED AND FURTHER CATEGORIZATION ON SCHEDULE G, PART II, IS IMPOSSIBLE

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 FORMAT OTHER THAN BY 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. GRANTEES ARE EXPECTED TO REPORT BACK TO THE ASPCA WITH RESPECT TO THE USE OF THE GRANT FUNDS FOR THE PURPOSES REQUESTED.