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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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

▶ **Information about Form 990-PF and its instructions is at *www.irs.gov/form990pf*.**

OMB No 1545-0052

2013

Open to Public Inspection

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

Name of foundation
FOUNDATION FOR PROTECTION OF ANIMALS

A Employer identification number
20-5244649

Number and street (or P O box number if mail is not delivered to street address)
P O BOX 3334

Room/suite

B Telephone number (see instructions)
(877) 654-7729

City or town, state or province, country, and ZIP or foreign postal code
DURANGO, CO 81302

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 1,416,320

J Accounting method ☑ Cash ☐ Accrual ☐ Other (specify) *(Part I, column (d) must be on cash basis.)*

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	625			
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	308	308	308	
	4	Dividends and interest from securities	40,433	40,433	40,433	
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	73,430			
	b	Gross sales price for all assets on line 6a 546,118				
	7	Capital gain net income (from Part IV, line 2)		73,430		
	8	Net short-term capital gain			62,945	
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	3,913		3,910	
	12	**Total.** Add lines 1 through 11	118,709	114,171	107,596	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	68,072		68,072	68,072
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)	2,378		2,378	2,378
	b	Accounting fees (attach schedule)	4,553		4,553	4,553
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	5,185		4,963	4,963
	19	Depreciation (attach schedule) and depletion	769		769	
	20	Occupancy				
	21	Travel, conferences, and meetings	6,544		6,544	6,544
	22	Printing and publications				
	23	Other expenses (attach schedule)	60,407	4,534	60,404	55,870
	24	**Total operating and administrative expenses.** Add lines 13 through 23	147,908	4,534	147,683	142,380
	25	Contributions, gifts, grants paid	92,225			92,225
	26	**Total expenses and disbursements.** Add lines 24 and 25	240,133	4,534	147,683	234,605
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-121,424			
	b	**Net investment income** (if negative, enter -0-)		109,637		
	c	**Adjusted net income** (if negative, enter -0-)				

For Paperwork Reduction Act Notice, see instructions. Cat No 11289X Form **990-PF** (2013)

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Line	Description	Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1		Cash—non-interest-bearing	38,418	26,696	26,695
	2		Savings and temporary cash investments	769	40,429	40,429
	3		Accounts receivable ▶			
			Less allowance for doubtful accounts ▶			
	4		Pledges receivable ▶			
			Less allowance for doubtful accounts ▶			
	5		Grants receivable			
	6		Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7		Other notes and loans receivable (attach schedule) ▶			
			Less allowance for doubtful accounts ▶			
	8		Inventories for sale or use			
	9		Prepaid expenses and deferred charges	2,832	7,960	7,960
	10a		Investments—U S and state government obligations (attach schedule)			
	b		Investments—corporate stock (attach schedule)	1,382,170	909,482	1,034,411
	c		Investments—corporate bonds (attach schedule)			
	11		Investments—land, buildings, and equipment basis ▶			
			Less accumulated depreciation (attach schedule) ▶			
	12		Investments—mortgage loans			
	13		Investments—other (attach schedule)		275,277	306,825
	14		Land, buildings, and equipment basis ▶ 8,677			
			Less accumulated depreciation (attach schedule) ▶ 7,607	1,839	1,070	
	15		Other assets (describe ▶)			
	16		**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	1,426,028	1,260,914	1,416,320
Liabilities	17		Accounts payable and accrued expenses	43,690		
	18		Grants payable			
	19		Deferred revenue			
	20		Loans from officers, directors, trustees, and other disqualified persons			
	21		Mortgages and other notes payable (attach schedule)			
	22		Other liabilities (describe ▶)			
	23		**Total liabilities** (add lines 17 through 22)	43,690	0	
Net Assets or Fund Balances			**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24		Unrestricted			
	25		Temporarily restricted			
	26		Permanently restricted			
			Foundations that do not follow SFAS 117, check here ▶ ☑ and complete lines 27 through 31.			
	27		Capital stock, trust principal, or current funds			
	28		Paid-in or capital surplus, or land, bldg , and equipment fund			
	29		Retained earnings, accumulated income, endowment, or other funds	1,382,338	1,260,914	
	30		**Total net assets or fund balances** (see page 17 of the instructions)	1,382,338	1,260,914	
	31		**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	1,426,028	1,260,914	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,382,338
2	Enter amount from Part I, line 27a	2	-121,424
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	1,260,914
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,260,914

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	73,430
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	62,945

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	189,115	1,079,337	0 17521
2011	198,360	1,668,746	0 11887
2010	195,942	1,809,961	0 10826
2009	151,525	1,442,631	0 10503
2008	135,015	2,616,835	0 05160

2	**Total** of line 1, column (d).	2	0 55897
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 11179
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	1,492,983
5	Multiply line 4 by line 3.	5	166,907
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	1,096
7	Add lines 5 and 6.	7	168,003
8	Enter qualifying distributions from Part XII, line 4.	8	234,605

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ________ **(attach copy of letter if necessary–see instructions)**				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b			1	1,096
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			2	
3	Add lines 1 and 2			3	1,096
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	1,096
6	Credits/Payments				
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	2,610		
b	Exempt foreign organizations—tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c			
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments Add lines 6a through 6d			7	2,610
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached			8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	1,514
11	Enter the amount of line 10 to be **Credited to 2014 estimated tax** ▶ 1,514 **Refunded** ▶			11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ ________ **(2)** On foundation managers ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6		No
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶CO			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No

Part VII-A Statements Regarding Activities *(continued)*

				Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)		12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	Yes	

Website address ▶www protectionofanimals org

14 The books are in care of ▶WENDY HAUGEN Telephone no ▶(877) 654-6545

Located at ▶P O BOX 3334 DURANGO CO ZIP+4 ▶81302

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ | 15 |

			Yes	No
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

				Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.				
1a	During the year did the foundation (either directly or indirectly)				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☑ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?		1b		No
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐				
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?		1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))				
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?	☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____				
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions)		2b		No
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20____ , 20____ , 20____ , 20____				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2013 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.)*		3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?		4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☑ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☑ No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? **5b** **No**

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☑ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☑ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** **No**

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? **7b** **No**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
WENDY HAUGEN P O BOX 3334 DURANGO,CO 81302	Executive Dir 40 00	64,872	3,200	
JAN BOWLER 445 IRON KING DURANGO,CO 81301	Director 2 00	0		

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services. . . . . ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 Spay Colorado - statewide referral program to low cost spay neuter programs Monies paid by the foundation to private and non-profit organizations to directly subsidize 940 spay/neuter surgeries for pets belonging to low income families	43,815
2 Provided grants, scholarships, sponsorships and donations to animal welfare groups in Colorado, Arizona and New Mexico	92,175
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See page 24 of the instructions	
3	

Total. Add lines 1 through 3 . . . . ▶

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes			
a	Average monthly fair market value of securities		1a	1,415,647
b	Average of monthly cash balances		1b	100,072
c	Fair market value of all other assets (see instructions)		1c	0
d	**Total** (add lines 1a, b, and c)		1d	1,515,719
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e 0		
2	Acquisition indebtedness applicable to line 1 assets		2	
3	Subtract line 2 from line 1d		3	1,515,719
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	22,736
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4		5	1,492,983
6	**Minimum investment return.** Enter 5% of line 5		6	74,649

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6		1	74,649
2a	Tax on investment income for 2013 from Part VI, line 5	2a 1,096		
b	Income tax for 2013 (This does not include the tax from Part VI)	2b		
c	Add lines 2a and 2b		2c	1,096
3	Distributable amount before adjustments Subtract line 2c from line 1		3	73,553
4	Recoveries of amounts treated as qualifying distributions		4	
5	Add lines 3 and 4		5	73,553
6	Deduction from distributable amount (see instructions)		6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1		7	73,553

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	234,605
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	234,605
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	1,096
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	233,509

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				73,553
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2013				
a From 2008.				
b From 2009. 14,539				
c From 2010. 112,690				
d From 2011. 101,950				
e From 2012. 67,934				
f **Total** of lines 3a through e.	297,113			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ $ 234,605				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2013 distributable amount.				73,553
e Remaining amount distributed out of corpus	161,052			
5 Excess distributions carryover applied to 2013 *(If an amount appears in column (d), the same amount must be shown in column (a).)*				
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	458,165			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount —see instructions				
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) . . .				
9 **Excess distributions carryover to 2014.** Subtract lines 7 and 8 from line 6a	458,165			
10 Analysis of line 9				
a Excess from 2009. . . . 14,539				
b Excess from 2010. . . . 112,690				
c Excess from 2011. . . . 101,950				
d Excess from 2012. . . . 67,934				
e Excess from 2013. . . . 161,052				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling. . . . . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2013	**(b)** 2012	**(c)** 2011	**(d)** 2010	**(e) Total**
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

WENDY HAUGEN
P O BOX 3334
DURANGO,CO 81302
(877) 654-7729
whaugen@spaycolorado org

b The form in which applications should be submitted and information and materials they should include

WRITTEN REQUESTS

c Any submission deadlines

ANNUAL DEADLINES

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

FUNDING IS FOR COMPANION ANIMAL POPULATION CONTROL EFFORTS IN THE STATES OF AZ, NM AND CO

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
See Additional Data TableSee Additional Data Table				
Total . . . . ▶ 3a				92,225
b *Approved for future payment*				
Total . . . . ▶ 3b				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	308	
4 Dividends and interest from securities. . . .			14	40,433	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.			1	1,520	3
8 Gain or (loss) from sales of assets other than inventory					73,430
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. .					
11 Other revenue a Other revenues					2,390
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .				42,261	75,823

13 Total. Add line 12, columns (b), (d), and (e). 13 118,084

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
3D	INTEREST IS USED TO SUPPORT ADMINISTRATIVE ACTIVITIES FOR FOUNDATION
4D	DIVIDENDS ARE USED TO SUPPORT ADMINISTRATIVE ACTIVITIES OF FOUNDATION
8D	SALE OF STOCKS HELPS SUPPORT THE FOUNDATION'S MISSION TO ASSIST IN CONTROLLING THE ANIMAL POPULATION AND ALSO TO HELP OTHER ORGANIZATIONS PROTECT ANIMALS
7D	OTHER INVESTMENT INCOME IS USED TO SUPPORT ADMINISTRATIVE ACTIVITIES OF THE FOUNDATION

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash	1a(1)		No
(2) Other assets	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
(3) Rental of facilities, equipment, or other assets	1b(3)		No
(4) Reimbursement arrangements	1b(4)		No
(5) Loans or loan guarantees	1b(5)		No
(6) Performance of services or membership or fundraising solicitations	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		No

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☑ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

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 taxpayer or fiduciary) is based on all information of which preparer has any knowledge

******	2014-11-05	******
Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr)? ☑ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
Karla Clark				P00169022
Firm's name ▶ Clark White & Associates Inc			Firm's EIN ▶	
Firm's address ▶ PO Box 1619 Durango, CO 813021619			Phone no (970) 247-3954	

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PAW PRINTS HUMANE SOCIETY 2115 SHELBY DR SEDONA,AZ 86336			SPAY/NEUTAR OR FERAL CATS	3,000
PET PROJECT CANON CITY P O BOX 3 CANON CITY,CO 81215			SPAY/NEUTER OR FERAL CATS	5,000
MONTROSE ANIMAL PROTECTION AGENCY P O BOX 2009 MONTROSE,CO 81402			SPAY/NEUTER OR FERAL CATS	5,000
COLORADO ANIMAL RESCUE INC 2801 CR 114 GLENWOOD SPRINGS,CO 81601			SPAY/NETUER OR FERAL CATS	3,000
HUMANE SOCIETY OF YUMA AZ 4050 S AVENUE 4 1/2 E YUMA,AZ 85365			SPAY/NEUTER OR FERAL CATS	4,200
HUMANE SOCIETY OF PAGOSA SPRINGS 269 PAGOSA ST PAGOSA SPRINGS,CO 81147			SPAY/NEUTER OR FERAL CATS	3,780
CITIZENS FOR ANIMAL WELFARE AND SHELTER 132 GRAND AVE PAONIA,CO 81428			SPAY/NEUTER OR FERAL CATS	2,800
ARK VALLEY HUMANE SOCIETY P O BOX 1335 BUENA VISTA,CO 81211			SPAY/NEUTER OR FERAL CATS	3,000
HUMANE SOCIETY OF THE PIKES PEAK REGION 610 ABBOT LANE COLORADO SPRINGS,CO 80905			SPAY/NEUTER OR FERAL CATS	1,500
RIM COUNTRY FRIENDS OF FERALS 610 MCLANE RD PAYSON,AZ 85541			SPAY/NEUTER OR FERAL CATS	3,000
DIVINE FELINE 2600 W 2ND AVE 8 DENVER,CO 80219			SPAY/NEUTER OR FERAL CATS	2,000
PET PROJECT CANON CITY FERAL CAT CLINIC P O BOX 3 CANON CITY,CO 81215			SPAY/NEUTER OR FERAL CATS	2,000
DEMING ANIMAL GUARDIANS 14325 CR B043 SE DEMING,NM 88030			SPAY/NEUTER OR FERAL CATS	2,400
SAVE 2002 N AIRPORT RD WILLIAMS,AZ 86046			SPAY/NEUTER OR FERAL CATS	3,000
DELTA COUNTY VETERINARY MEDICAL ASSOC 1070 HIGHWAY 92 DELTA,CO 81416			SPAY/NEUTER OR FERAL CATS	3,000
Total . . . . ▶ 3a				92,225

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HUMANE SOCIETY OF THE FOUR CORNERS 215 W MAIN ST FARMINGTON, NM 87401			SPAY/NEUTER OR FERAL CATS	4,541
FRIENDS OF THE RIFLE ANIMAL SHELTER 569 CR 265 RIFLE, CO 81650			SPAY/NEUTER OR FERAL CATS	4,000
HUMANE SOCIETY OF THE WHITE MOUNTAINS 3212 PORTER MOUNTAIN RD LAKESIDE, AZ 85929			SPAY/NEUTER OR FERAL CATS	3,000
HIGH PLAINS HUMANE SOCIETY 105 E GRAND AVENUE CLOVIS, NM 88101			SPAY/NEUTER OR FERAL CATS	3,000
ARIZONA HUMANE SOCIETY 1521 W DOBBINS ROAD PHOENIX, AZ 85041			SPAY/NEUTER OR FERAL CATS	3,000
FORT COLLINS CAT RESCUE 2321 E MULBERRY ST 124 FORT COLLINS, CO 80524			SPAY/NEUTER OR FERAL CATS	3,000
SECOND CHANCE HUMANE SOCIETY 309 SHERMAN ST RIDGWAY, CO 81432			SPAY/NEUTER OR FERAL CATS	3,000
ANIMAL PROTECTION NEW MEXICO 301 GOLD AVE SW ALBUQUERQUE, NM 87102			SPAY/NEUTER OR FERAL CATS	3,000
ALLIANCE FOR CONTRACEPTION CATS & DOGS 11145 CORNELIUS PASS RD PORTLAND, OR 97231			BIENNIAL CONFERENCE	1,000
NEW MEXICO ANIMAL HUMANE SOCIETY 615 VIRGINIA ST SE ALBUQUERQUE, NM 87102			CONFERENCE	700
VIOLENCE PREVENTION COALITION 1060 E 2ND AVE DURANGO, CO 81301			SYMPOSIUM ON LINK BETWEEN ANIMAL & HUMAN ABUSE	250
LA PLATA COUNTY HUMANE SOCIETY 111 S CAMINO DEL RIO DURANGO, CO 81303			ANNUAL BARK AND WINE FUNDRAISING EVENT	500
UNITED SPAY ALLIANCE 23451 PINEWOOD ST WARREN, MI 48091			WEB HOSTING FEE	52
RAINBOW SPRINGS VET & PHISH 378 LYMAN LANE DURANGO, CO 81301			RENEWAL OF NM VET LICENSE	150
UNITED SPAY ALLIANCE 23451 PINEWOOOD ST WARREN, MI 48091			WEB HOSTING FEE	100
Total . . . . ▶ **3a**				92,225

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MISSISSIPPI SPAY AND NEUTER PROGRAM 100 BUSINESS CENTRAL PKWY PEARL, MS 39208			SPAY/NEUTER OR FERAL CATS	1,000
HUMANE RESEARCH COUNCIL P O BOX 6476 OLYMPIA, WA 98507			SPAY/NEUTER OR FERAL CATS	500
CHIMP HAVEN 13600 CHIMPANZEE PLACE KEITHVILLE, LA 71047			GENERAL OPERATING EXPENSES	500
GREAT WHALE CONSERVANCY 2150 ALLSTON WAY SUITE 460 BERKELEY, CA 94704			GENERAL EXPENSES	2,000
LA PLATA COUNTY HUMANE SOCIETY 1111 S CAMINO DEL RIO RD DURANGO, CO 81303			PURCHASE NEW AUTOCLAVE	4,380
LOVE ANIMAS INDEPENDENCE PLAZA B-180 DENVER, CO 80265			CROWD SOURCING SPAY/NEUTER PROGRAM	1,345
SOUL DOG RESCUE P O BOX 270534 ST LOUIS, MO 63126			SPAY/NEUTER PROGRAMS	5,000
FARMINGTON ANIMAL SHELTER 133 BROWNING PARKWAY FARMINGTON, NM 87401			MISCELLANEOUS EXPENSES	77
COMMUNITY FIRST FOUNDATION 6870 WEST 52ND AVENUE SUITE 103 ARVADA, CO 80002			ANIMAL SHELTERING DURING FLOOD	500
LONGMONT HUMANE SOCIETY 9595 NELSON RD LONGMONT, CO 80501			ANIMAL SHELTERING DURING FLOOD	500
LA PLATA HUMANE SOCIETY 1111 CAMINO DEL RIO DURANGO, CO 81303			MATCHING DONATION	250
ASPEN TREE ANIMAL CARING CENTER 42 COUNTY ROAD 250 DURANGO, CO 81301			TO ASSIST WITH ANIMAL CARE	200
Total . . . . ▶ **3a**				92,225

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TY 2013 Accounting Fees Schedule

Name: FOUNDATION FOR PROTECTION OF ANIMALS
EIN: 20-5244649
Software ID: 13000170
Software Version: 2013v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Clark, White & Associates	3,300	0	3,300	3,300
The Payroll Department	1,253	0	1,253	1,253

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2013 Depreciation Schedule

Name: FOUNDATION FOR PROTECTION OF ANIMALS

EIN: 20-5244649

Software ID: 13000170

Software Version: 2013v3.1

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Macintosh Computer	2009-07-15	1,402	1,167	53	11 52 %	162		162	
Macbook pro	2011-04-26	1,400	721	53	19 20 %	269		269	
Chevy Astro Van	2008-01-31	5,875	4,950	55	5 76 %	338		338	

TY 2013 Investments Corporate Stock Schedule

Name: FOUNDATION FOR PROTECTION OF ANIMALS
EIN: 20-5244649
Software ID: 13000170
Software Version: 2013v3.1

Name of Stock	End of Year Book Value	End of Year Fair Market Value
American Electric	25,805	28,044
Abbot Laboratories		
ABBVIE		
AMERICAN TOWER	27,493	31,130
AT&T	27,806	26,722
AUTOMATIC DATA	24,980	35,552
AUTOZONE		
BCE	27,688	26,840
BERKSHIRE	24,760	33,197
BRISTOL MYERS	13,079	
CAMPBELL SOUP		
CHINA MOBILE LIMTIED	27,305	27,191
CHUBB CORPORATION	27,260	35,753
COCA COLA	27,748	30,569
COLGATE PALMOLIVE	27,607	33,902
CONAGRA FOODS		
CONSOLIDATED EDISON		
COSTCO WHOLESALE CORP	25,055	28,565
CROWN CASTLE	24,943	27,169
DIAGEO PLC	27,838	33,105
DOMINION RESOURCES		
DTE ENERGY		
DUKE ENERGY	27,839	29,674
EDISON INTERNATIONAL	27,568	29,169
ENBRIDGE, INC.	27,518	31,013
ENTERGY CORP		
GENERAL MILLS	15,699	19,954
HEINZ COMPANY		
IBM	27,550	26,260
JOHNSON & JOHNSON	27,001	36,636

Name of Stock	End of Year Book Value	End of Year Fair Market Value
KELLOGG COMPANY	27,995	33,588
KIMBERLY CLARK	27,653	24,472
LILLY ELI & COMPANY		
MCDONALD CORP	27,726	30,079
NATIONAL GRID PLC	27,821	33,313
NIPPON TELEGRAPH & TEL		
NORTHEAST UTILITIES		
PEPSICO	27,472	31,517
PG&E	27,814	25,779
PPL CORPORATION		
PRAXAIR INC	28,067	35,108
PRESCISION CASTPARTS		
PROCTOR & GAMBLE	27,500	33,378
PUBLIC SERVICE		
SEMPRA ENERGY	13,223	17,952
SOUTHERN CO	27,644	25,077
TJX COS	27,956	38,875
UPS	27,226	38,880
VERIZON COMPANIES	25,721	29,484
VODAPHONE	25,257	38,524
XCEL ENERGY	27,865	27,940

TY 2013 Investments - Other Schedule

Name: FOUNDATION FOR PROTECTION OF ANIMALS

EIN: 20-5244649

Software ID: 13000170

Software Version: 2013v3.1

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
APOLLO GLBL MGT	AT COST	19,963	22,127
KKR & CO LP	AT COST	20,526	24,340
BLACKSTONE GROUP	AT COST	19,951	27,405
OAK TREE CAPITAL LLC	AT COST	20,130	22,359
DBX TRACKERS MSCI	AT COST	50,475	58,161
I SHARES MSCI EAFE	AT COST	49,767	51,128
DBX TRACKERS MSCI JAPAN	AT COST	49,716	56,173
ISHARES MSCI EMERG MKT	AT COST	24,783	24,760
GSV CAPITAL CORP COM	AT COST	19,966	20,372

TY 2013 Land, Etc. Schedule

Name: FOUNDATION FOR PROTECTION OF ANIMALS

EIN: 20-5244649

Software ID: 13000170

Software Version: 2013v3.1

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Auto./Transportation Equip.	5,875	5,288	587	
Machinery and Equipment	2,802	2,319	483	

TY 2013 Legal Fees Schedule

Name: FOUNDATION FOR PROTECTION OF ANIMALS

EIN: 20-5244649

Software ID: 13000170

Software Version: 2013v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEAFFER LAW GROUP	2,378	0	2,378	2,378

TY 2013 Other Expenses Schedule

Name: FOUNDATION FOR PROTECTION OF ANIMALS

EIN: 20-5244649

Software ID: 13000170

Software Version: 2013v3.1

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Advertising	2,718		2,718	2,718
dues and subscriptions	1,275		1,275	1,275
Investment expenses	4,534	4,534	4,534	
Miscellaneous	200		200	200
Non-deductible partnership expenses	3			
Office expense	3,718		3,718	3,718
Program related expenses	2,643		2,643	2,643
Spaying expenses	43,765		43,765	43,765
Vehicle expense	1,551		1,551	1,551

TY 2013 Other Income Schedule

Name: FOUNDATION FOR PROTECTION OF ANIMALS

EIN: 20-5244649

Software ID: 13000170

Software Version: 2013v3.1

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Other Investment Income	1,523		1,520
Other revenues	2,390		2,390

TY 2013 Taxes Schedule

Name: FOUNDATION FOR PROTECTION OF ANIMALS

EIN: 20-5244649

Software ID: 13000170

Software Version: 2013v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Federal Income Taxes	222			
Payroll taxes	4,963		4,963	4,963