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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
Information about Form 990 and its instructions is at [www.irs.gov/form990](#)

OMB No 1545-0047

2017

Open to Public Inspection

A For the 2017 calendar year, or tax year beginning 01-01-2017 , and ending 12-31-2017

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Final 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

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

NEW YORK, NY 101286804

F Name and address of principal officer

MATTHEW BERSHADKER
424 EAST 92ND STREET
NEW YORK, NY 101286804

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 ENSURE SAFETY & PROTECTION OF ANIMALS THROUGH AN ARRAY OF SERVICES INCLUDING EDUCATION

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)

4 Number of independent voting members of the governing body (Part VI, line 1b)

5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)

6 Total number of volunteers (estimate if necessary)

7a Total unrelated business revenue from Part VIII, column (C), line 12

7b Net unrelated business taxable income from Form 990-T, line 34

Revenue

8 Contributions and grants (Part VIII, line 1h)

9 Program service revenue (Part VIII, line 2g)

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)

14 Benefits paid to or for members (Part IX, column (A), line 4)

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)

16a Professional fundraising fees (Part IX, column (A), line 11e)

b Total fundraising expenses (Part IX, column (D), line 25) ▶45,067,962

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)

18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)

19 Revenue less expenses Subtract line 18 from line 12

Net Assets or Fund Balances

20 Total assets (Part X, line 16)

21 Total liabilities (Part X, line 26)

22 Net assets or fund balances Subtract line 21 from line 20

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

PETER ACCINNO INTERIM CFO

Type or print name and title

2018-09-27

Date

Paid Preparer Use Only

Print/Type preparer's name

JULIUS C GREEN CPA

Preparer's signature

JULIUS C GREEN CPA

Date

Check ☒ if self-employed

PTIN

P00350393

Firm's name ▶ BAKER TILLY VIRCHOW KRAUSE LLP

Firm's EIN ▶ 39-0859910

Firm's address ▶ 1650 MARKET STREET SUITE 4500

Phone no (215) 972-0701

PHILADELPHIA, PA 191037341

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 (2017)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒**1** Briefly describe the organization's mission

THE ASPCA WAS FOUNDED ON THE BELIEF THAT ANIMALS ARE ENTITLED TO KIND AND RESPECTFUL TREATMENT AT THE HANDS OF HUMANS AND MUST BE PROTECTED UNDER THE LAW THE ASPCA'S MISSION, AS STATED BY FOUNDER HENRY BERGH IN 1866, IS "TO PROVIDE EFFECTIVE MEANS FOR THE PREVENTION OF CRUELTY TO ANIMALS THROUGHOUT THE UNITED STATES "

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 \$ 49,475,556 including grants of \$) (Revenue \$ 13,470,713)
See Additional Data

4b (Code) (Expenses \$ 42,642,609 including grants of \$) (Revenue \$)
See Additional Data

4c (Code) (Expenses \$ 32,324,373 including grants of \$) (Revenue \$)
See Additional Data

(Code) (Expenses \$ 41,758,904 including grants of \$ 11,840,490) (Revenue \$)

OTHER PROGRAMS COMMUNITY OUTREACH MORE THAN 4,750 PETS WERE ADOPTED VIA THE ASPCA ONYX AND BREEZY SHEETS ADOPTION CENTER IN 2017 TO HELP SOCIALIZER THE MANY ANIMALS AT THE ADOPTION CENTER, VOLUNTEERS PROVIDED APPROXIMATELY 46,858 VOLUNTEER HOURS IN ADDITION, THE ADOPTION CENTER TRANSFERRED 109 ANIMALS TO PARTNER ORGANIZATIONS AND REUNITED 114 ANIMALS WITH THEIR FAMILIES IN 2017, THE ASPCA KITTEN NURSERY ADMITTED 1,575 KITTENS, WHICH INCLUDED MORE KITTENS UNDER TWO WEEKS OLD THAN IN ANY PREVIOUS SEASON INTAKE OF KITTENS LESS THAN TWO WEEKS OF AGE INCREASED BY 19% IN 2017, AND A TOTAL OF 55% OF KITTENS WERE UNDER FIVE WEEKS OLD, UNDERSCORING THE NURSERY'S IMPORTANCE IN PROVIDING CARE FOR THE HIGHEST-RISK POPULATION OF KITTENS THE KITTEN NURSERY ACHIEVED AN 87% LIVE RELEASE RATE AND PLAYED A MAJOR ROLE IN HELPING TO DRAMATICALLY INCREASE CAT AND KITTEN LIVE RELEASE AT ANIMAL CARE CENTERS OF NYC (NYC ACC) THE ASPCA'S GLORIA GURNEY CANINE ANNEX FOR RECOVERY & ENRICHMENT (CARE) IS HOME TO DOGS RESCUED THROUGH OUR PARTNERSHIP WITH THE NYPD MANY OF THE 187 DOGS WHO ENTERED THE CARE PROGRAM IN 2017 WERE SHY, FEARFUL OR UNDER- SOCIALIZED THE ASPCA PROVIDED CUSTOMIZED AND SPECIALIZED BEHAVIORAL REHABILITATION TO PREPARE THESE DOGS AND PUPPIES FOR LIFE IN NEW HOMES ASPCA COMMUNITY PARTNERS ARE CITIES OR REGIONS WHOSE MAJOR ANIMAL SHELTERING AGENCIES HAVE APPLIED AND BEEN ACCEPTED TO WORK INTENSIVELY WITH ASPCA EXPERTS TO SAVE AT-RISK ANIMALS IN THEIR AREAS IN 2017, THE THREE ACTIVE ASPCA PARTNER COMMUNITIES WERE CHARLOTTE, NORTH CAROLINA, LOUISVILLE, KENTUCKY, AND ALBUQUERQUE, NEW MEXICO THROUGH A VARIETY OF SUCCESSFUL, LIFESAVING PROGRAMS SUCH AS OFF-SITE AND JOINT ADOPTION EVENTS, FEE-WAIVED ADOPTIONS, ADOPTION AMBASSADOR PROGRAMS AND PET- RETENTION STRATEGIES, THESE COMMUNITIES IMPACTED A COLLECTIVE 35,904 ANIMALS IN 2017 THE NORTHERN TIER SHELTER INITIATIVE (NTSI) IS AN ASPCA PROGRAM THAT PROVIDES CONSULTATIONS, TRAINING AND GRANTS TO ANIMAL WELFARE AGENCIES IN SEVEN MIDWESTERN AND NORTHWESTERN STATES THE NTSI WORKS TO SAVE LIVES BY ADDRESSING THE IMMEDIATE NEEDS OF THE REGION'S VULNERABLE ANIMAL POPULATIONS, WHILE SIMULTANEOUSLY COLLECTING AND ANALYZING DATA TO ADDRESS LONG-TERM CHALLENGES THE PROGRAM ASSISTED IN OPENING SIX NEW SPAY/NEUTER CLINICS AND EXPANDED SERVICES AT FIVE OTHER CLINICS COMMUNITY SPAY/NEUTER SURGERIES HAVE INCREASED BY MORE THAN 12,000 EACH YEAR THE NTSI PROVIDED 132 TRAININGS FOR SHELTER STAFF FROM 97 ORGANIZATIONS ACROSS ALL SEVEN TARGET STATES AND AWARDED 164 GRANTS TOTALING \$2.25 MILLION, IMPACTING OUTCOMES FOR 252,119 SHELTER ANIMALS IN ADDITION TO HELPING IMPROVE THE WELFARE OF ANIMALS IN ADJACENT COMMUNITIES THROUGH ITS ASPCA ANIMAL RELOCATION PROGRAM, IN 2017 THE ASPCA RELOCATED A TOTAL OF 28,444 ANIMALS TO REGIONS WHERE THEY'RE LIKELY TO GET ADOPTED MORE QUICKLY THE PROGRAM EXPANDED OPERATIONS BEYOND THE EAST AND WEST COASTS IN 2017 TO INCLUDE A NEW MIDWEST ROUTE THE WATERSHED ANIMAL FUND RESCUE RIDE (WAFRR) THE PROGRAM IS MADE POSSIBLE BY AND NAMED FOR THE WATERSHED ANIMAL FUND, AN OKLAHOMA-BASED NONPROFIT ORGANIZATION THAT FUNDS INNOVATIVE PROGRAMS AIMED AT IMPROVING THE LIVES OF COMPANION ANIMALS IN 2017, THE WAFRR MOVED MORE THAN 5,715 ANIMALS IN 190 TRIPS, EXCEEDING ITS FIRST-YEAR GOAL BY OVER 2,000 ANIMALS ON THE WEST COAST, 243 FLIGHTS AND 591 GROUND TRANSPORTS MOVED 10,769 ANIMALS FROM SHELTERS IN THE GREATER LOS ANGELES AREA TO SHELTERS FURTHER NORTH OR SOUTH ON THE EAST COAST, THE NANCY SILVERMAN RESCUE RIDE PROGRAM TRANSPORTED 11,960 ANIMALS VIA 282 GROUND TRANSPORTS AND THREE FLIGHTS FROM SHELTERS THROUGHOUT THE SOUTHEAST SINCE ESTABLISHING A FORMAL GRANT-MAKING PROGRAM IN 2008, THE ASPCA HAS AWARDED \$117.7 MILLION TO SUPPORT U.S.-BASED NONPROFIT ORGANIZATIONS AND GOVERNMENT AGENCIES HELPING TO IMPROVE ANIMALS' LIVES IN 2017 ALONE, THE ASPCA AWARDED 719 GRANTS TOTALING JUST UNDER \$12 MILLION TO 548 ORGANIZATIONS IN ALL 50 STATES, PUERTO RICO AND WASHINGTON, D.C. SOME OF OUR 2017 GRANT HIGHLIGHTS INCLUDE - MORE THAN \$1.6 MILLION TO OUR LOS ANGELES PARTNERS AS PART OF THE ASPCA'S \$25 MILLION, MULTIYEAR COMMITMENT TO PROVIDE CRITICAL SERVICES TO L.A.'S ANIMALS, - MORE THAN \$1.5 MILLION TOWARD EFFORTS BENEFITTING COMPANION ANIMAL VICTIMS OF CRUELTY AND IMPROVING FARM ANIMAL WELFARE NATIONWIDE, - MORE THAN \$782,000 SUPPORTING THE PROTECTION OF AT-RISK EQUINES ACROSS THE U.S., - MORE THAN \$680,000 GRANTED VIA THE ASPCA NORTHERN TIER SHELTER INITIATIVE, AND - NEARLY \$538,000 TO ASSIST ANIMAL VICTIMS OF DISASTERS, INCLUDING HURRICANES HARVEY, IRMA AND MARIA

4d Other program services (Describe in Schedule O)
(Expenses \$ 41,758,904 including grants of \$ 11,840,490) (Revenue \$)

4e Total program service expenses 166,201,442

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	No
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	No
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 Yes	
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

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	Yes	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		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>	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>		No
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) 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>		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>		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 "Yes," complete Schedule L, Part II</i>		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>		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>		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>		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>		No
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	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>		No
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		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>		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>		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>	Yes	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		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>		
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>		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>		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	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	223	
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	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	1,193
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 FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		
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. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		8	
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b	Did the sponsoring 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		
	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		
b	Enter the number of voting members included in line 1a, above, who are independent		
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?		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?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?		No
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?		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a	The governing body?	Yes	
b	Each committee with authority to act on behalf of the governing body?	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.		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?		No
b	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?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	Yes	
b	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.	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	Yes	
13	Did the organization have a written whistleblower policy?	Yes	
14	Did the organization have a written document retention and destruction policy?	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?		
a	The organization's CEO, Executive Director, or top management official.	Yes	
b	Other officers or key employees of the organization.	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?		No
b	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?		

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed: AL, AR, CA, CT, FL, GA, HI, IL, KS, KY, LA, MD, MA, MI, MN, MS, NH, NJ, NM, NY, OK, OR, PA, SC, TN, UT, VA, WV, WI, RI

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, address, and telephone number of the person who possesses the organization's books and records.
 ▶ PETER ACCINNO 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 ☒

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

Form **990** (2017)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(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			
See Additional Data Table										
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								4,031,643	0	563,745

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **▶ 146**

	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>		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>	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>		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
EAGLE-COM INC 110 EGLINGTON AVENUE EAST STE 604 TORONTO, ONTARIO, M4P 1E4 CA	MEDIA BROADCAST	19,781,716
TRUE NORTH INC 630 THIRD AVENUE 12TH FLOOR NEW YORK, NY 10017	MEDIA PLACEMENT	8,592,808
JAMES R VANNOY & SONS CONSTRUCTION INC 230 HILLIARD AVE UNIT 01 ASHEVILLE, NC 28801	CONSTRUCTION	6,313,441
FORUM SERVICES GROUP INC 260 MADISON AVENUE NEW YORK, NY 10016	STAFFING & CONSULTING SERVICES	5,213,627
DIALOGUE DIRECT 589 EIGHTH AVENUE 21ST FLOOR NEW YORK, NY 10018	PROFESSIONAL FUNDRAISING	4,744,646

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 **▶ 147**

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 . . .	1a	2,802,892				
	b	Membership dues . . .	1b					
	c	Fundraising events . . .	1c	1,817,297				
	d	Related organizations	1d					
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	215,348,920				
	g	Noncash contributions included in lines 1a-1f \$	3,044,296					
	h	Total. Add lines 1a-1f	219,969,109					
Program Service Revenue			Business Code					
	2a	ANIMAL POISON CONTROL CENTER	900000	9,226,035	9,226,035			
	b	MOBILE CLINIC VET & CLINIC REVEN	900000	1,950,361	1,950,361			
	c	ANIMAL HOSPITAL FEES	900000	1,736,197	1,736,197			
	d	ADOPTION CENTER FEES	900000	558,120	558,120			
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f	13,470,713					
Other Revenue	3		Investment income (including dividends, interest, and other similar amounts)	2,559,085		2,559,085		
	4		Income from investment of tax-exempt bond proceeds					
	5		Royalties	2,590,453		2,590,453		
	6a	(i) Real	(ii) Personal					
		Gross rents						
		b Less rental expenses						
		c Rental income or (loss)						
	d		Net rental income or (loss)					
	7a	(i) Securities	(ii) Other					
		Gross amount from sales of assets other than inventory						
		b Less cost or other basis and sales expenses						
		c Gain or (loss)						
	d		Net gain or (loss)	8,534,661		8,534,661		
	8a	Gross income from fundraising events (not including \$ 1,817,297 of contributions reported on line 1c) See Part IV, line 18		a	1,283,649			
		b Less direct expenses		b	780,481			
		c Net income or (loss) from fundraising events		503,168				
	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						
	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								
Miscellaneous Revenue		Business Code						
11a	LIST SALES		900099	311,653		311,653		
	b INCOME FROM K-1 ACTIVITY		900099	144,491	144,491			
	c GAIN FROM K-1 ACTIVITY		900099	773	773			
	d All other revenue							
	e Total. Add lines 11a-11d		456,917					
12		Total revenue. See Instructions		248,084,106	13,470,713	145,264	14,499,020	

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 domestic organizations and domestic governments. See Part IV, line 21.	11,840,490	11,840,490		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	3,185,268	2,776,549	166,289	242,430
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7 Other salaries and wages.	60,824,288	51,857,520	3,883,748	5,083,020
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).	3,417,858	2,979,295	178,431	260,132
9 Other employee benefits.	12,966,667	11,302,847	676,932	986,888
10 Payroll taxes.	5,176,208	4,512,022	270,227	393,959
11 Fees for services (non-employees):				
a Management.	418,674	262,521	114,555	41,598
b Legal.	1,056,462	287,210	411,891	357,361
c Accounting.	739,779		739,779	
d Lobbying.	392,530	392,530		
e Professional fundraising services. See Part IV, line 17.	1,631,623			1,631,623
f Investment management fees.	690,152		690,152	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	17,528,537	13,520,679	130,588	3,877,270
12 Advertising and promotion.	34,196,222	18,297,303	40,082	15,858,837
13 Office expenses.	19,442,683	10,945,082	172,401	8,325,200
14 Information technology.	12,169,675	5,395,083	516,841	6,257,751
15 Royalties.				
16 Occupancy.	5,763,400	4,319,147	740,185	704,068
17 Travel.	728,147	727,365	714	68
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.	6,872,700	6,543,639	109,187	219,874
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	5,418,123	4,233,525	668,809	515,789
23 Insurance.	1,211,937	1,029,089	101,639	81,209
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 VETERINARY & MEDICAL SE	9,694,019	9,693,723	37	259
b OPERATING SUPPLIES	2,985,710	2,854,444	59,945	71,321
c REPAIRS AND MAINTENANCE	1,523,629	1,353,967	118,636	51,026
d MISCELLANEOUS EXPENSES	1,396,310	1,077,412	210,619	108,279
e All other expenses.				
25 Total functional expenses. Add lines 1 through 24e.	221,271,091	166,201,442	10,001,687	45,067,962
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).	70,036,149	34,333,397	83,414	35,619,338

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part IX ☐

				(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing		16,518,289	1	20,397,279
	2	Savings and temporary cash investments		11,955,496	2	18,324,004
	3	Pledges and grants receivable, net		13,363,334	3	11,143,059
	4	Accounts receivable, net		6,344,338	4	5,886,435
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5	
	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			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		2,028,296	9	1,008,282
	10a	Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D	10a	100,078,822		
	b	Less: accumulated depreciation	10b	46,043,400		
				49,525,297	10c	54,035,422
	11	Investments—publicly traded securities		91,617,401	11	112,766,740
	12	Investments—other securities. See Part IV, line 11		52,007,844	12	62,879,257
	13	Investments—program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
15	Other assets. See Part IV, line 11		19,077,718	15	21,127,139	
16	Total assets. Add lines 1 through 15 (must equal line 34)		262,438,013	16	307,567,617	
Liabilities	17	Accounts payable and accrued expenses		11,588,929	17	14,066,048
	18	Grants payable		2,115,468	18	1,952,817
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21	
	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			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	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		17,378,890	25	17,636,184
	26	Total liabilities. Add lines 17 through 25		31,083,287	26	33,655,049
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		161,673,149	27	201,820,534
	28	Temporarily restricted net assets		44,634,468	28	44,461,322
	29	Permanently restricted net assets		25,047,109	29	27,630,712
	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		231,354,726	33	273,912,568
34	Total liabilities and net assets/fund balances		262,438,013	34	307,567,617	

Part XI Reconciliation of Net AssetsCheck 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	248,084,106
2	Total expenses (must equal Part IX, column (A), line 25)	2	221,271,091
3	Revenue less expenses Subtract line 2 from line 1	3	26,813,015
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	231,354,726
5	Net unrealized gains (losses) on investments	5	13,118,114
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	21,714
9	Other changes in net assets or fund balances (explain in Schedule O)	9	2,604,999
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	273,912,568

Part XII Financial Statements and ReportingCheck 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
b 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	
c 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
b 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 (2017)

Form 990, Part III, Line 4a:

SEE SCHEDULE OANIMAL HEALTH SERVICES - ANIMAL HEALTH SERVICES (AHS) IS COMPRISED OF RESOURCES AND PROGRAMS THAT SUPPORT THE WELFARE OF ANIMALS AND HELP PET OWNERS CARE FOR THEIR PETS AHS INCLUDES THE ASPCA ANIMAL HOSPITAL, THE ASPCA ANIMAL POISON CONTROL CENTER, THE ASPCA SPAY / NEUTER ALLIANCE (FORMERLY HUMANE ALLIANCE) BASED IN ASHEVILLE, NORTH CAROLINA, AND COMMUNITY MEDICINE IN NEW YORK CITY, LOS ANGELES, AND IN MIAMI THE ASPCA ANIMAL POISON CONTROL CENTER (APCC) PROVIDES EMERGENCY ASSISTANCE TO PET OWNERS AND VETERINARIANS TO HELP ANIMALS WHO HAVE BEEN EXPOSED TO POTENTIALLY HAZARDOUS SUBSTANCES THE TEAM ANSWERED OVER 288,000 CALLS IN 2017, A 15% INCREASE OVER 2016 EACH YEAR, APCC CONTINUES TO HELP MORE ANIMALS APCC STAFF ALSO PROVIDED 44 HOURS OF CONTINUING EDUCATION FOR VETERINARY PROFESSIONALS AND PROVIDES POISON-PREVENTION TIPS AND EDUCATIONAL INFORMATION TO PET OWNERS THE ASPCA ANIMAL HOSPITAL (AAH) OPERATES TO RELIEVE SUFFERING AND PROVIDE LIFESAVING CARE FOR ANIMALS WHO HAVE BEEN VICTIMS OF CRUELTY AND NEGLECT, AND FOR PETS WHOSE OWNERS ARE EXPERIENCING FINANCIAL CHALLENGES IN 2017, AAH TREATED MORE THAN 10,250 PUBLIC CLIENTS, AND PROVIDED CARE VIA THE AAH ONE ASPCA FUND TO 5,062 ANIMALS WHOSE OWNERS WERE UNABLE TO AFFORD VETERINARY CARE IN ADDITION, AAH PROVIDED MEDICAL CARE TO 652 ANIMALS FROM NYPD CASES, TO 1,808 ADOPTION CENTER ANIMALS, AND TO 171 ANIMALS RESCUED BY ASPCA'S COMMUNITY ENGAGEMENT SINCE OPENING A STATIONARY SPAY/NEUTER CLINIC IN SOUTH LOS ANGELES IN 2014, TWO MOBILE SPAY/NEUTER CLINICS AND ONE MOBILE VETERINARY UNIT WERE ADDED, THE LATTER DEDICATED TO PRIMARY PET CARE (PPC) FOR OWNERS WITH LITTLE ACCESS TO VETERINARY SERVICES IN 2017, THESE FACILITIES PROVIDED WELLNESS EXAMS FOR OVER 1,000 DOGS AND CATS BEING RELOCATED BY THE ASPCA FROM SHELTERS IN THE LOS ANGELES AREA TO PARTS OF THE COUNTRY WHERE THEY HAD A BETTER CHANCE OF FINDING NEW HOMES COMMUNITY MEDICINE PROVIDED VACCINATIONS AND OTHER SERVICES FOR KITTENS IN THE PEE WEE DIVERSION PROGRAM THESE KITTENS WERE TRANSFERRED FROM THE SHELTERS TO FOSTER HOMES, WHERE THEY RECEIVED LOVING CARE UNTIL THEY WERE OLD ENOUGH TO BE SPAYED OR NEUTERED AND ADOPTED THE ASPCA SPAY/NEUTER ALLIANCE (ASNA), FORMERLY HUMANE ALLIANCE, CONTINUED TO INCREASE CAPACITY FOR SPAY/NEUTER SURGERIES ACROSS THE COUNTRY IN 2017, ASNA PERFORMED 26,438 SURGERIES AT ITS CLINIC IN ASHEVILLE, NC, WORKING WITH MORE THAN 50 ANIMAL WELFARE GROUPS ACROSS THE WESTERN PART OF THE STATE ASNA ALSO TAUGHT SPAY/NEUTER BEST PRACTICES TO MORE THAN 950 VETERINARIANS, VETERINARY EXTERNS AND PROFESSIONALS, INCLUDING STAFF FROM SPAY/NEUTER CLINICS NATIONWIDE CUMULATIVELY, OVER THE COURSE OF 2017, THE NETWORK OF SPAY/NEUTER CLINICS FOSTERED AND TRAINED BY ASNA STERILIZED OVER 1.1 MILLION COMPANION ANIMALS ACROSS THE COUNTRY THE ASPCA'S COMMUNITY MEDICINE (CM) DEPARTMENT OFFERS SPAY/NEUTER SERVICES AS WELL AS DOOR-TO-DOOR ADVOCACY, FULLY SUBSIDIZED SERVICES AND MOBILE CLINICS IN KEY AREAS, OFFERING SERVICES LIKE VACCINATIONS, PREVENTATIVE MEDICATIONS, AND OTHER TREATMENTS IT ALSO MAKES REFERRALS TO PARTNERS FOR MORE SPECIALIZED CARE IN AN EFFORT TO PREVENT RELINQUISHMENT AND FOCUS ON PET RETENTION, PLAYING AN IMPORTANT ROLE IN THE ORGANIZATION'S WORK TO PROTECT ANIMALS AND REDUCE OVERPOPULATION IN THE SOUTH BRONX AND BROOKLYN'S EAST NEW YORK NEIGHBORHOOD, TWO NEW MOBILE CLINICS PROVIDED PRIMARY PET CARE (PPC) FOR OWNERS WITH LITTLE ACCESS TO VETERINARY SERVICES IN 2017, THE ASPCA PERFORMED 46,572 SPAY/NEUTER SURGERIES AND TREATED 3,848 PRIMARY PET CARE PATIENTS IN NYC IN LA, THE ORGANIZATION TREATED MORE THAN 4,000 PRIMARY PET CARE PATIENTS AND PERFORMED 16,758 SPAY/NEUTER SURGERIES IN MIAMI, CM DEVELOPED PLANS TO BUILD A SPAY/NEUTER AND PRIMARY PET CARE CLINIC IN COLLABORATION WITH MIAMI-DADE ANIMAL SERVICES THE CLINIC IS SCHEDULED TO OPEN IN 2019

Form 990, Part III, Line 4b:

SEE SCHEDULE PUBLIC EDUCATION AND COMMUNICATIONS -CRITICALLY IMPORTANT TO THE ASPCA'S MISSION IS EDUCATING THE PUBLIC AND BRINGING AWARENESS TO ITS PROGRAMS, ILLUSTRATING HOW PEOPLE AND ORGANIZATIONS CAN GET INVOLVED. IN 2017, THE ASPCA HAD MORE THAN 50.8 MILLION PAGE VIEWS ON ASPCA.ORG, BRINGING AWARENESS TO SUPPORTERS AND THE PUBLIC AT LARGE ON ACTION THEY CAN TAKE ON BEHALF OF ANIMALS. SOCIAL MEDIA POSTINGS ARE AN ESSENTIAL PART OF THE ASPCA'S EDUCATION PROCESS, AND THEY UPDATED THE PUBLIC OF REGULATORY WINS AND PROVIDED DETAILS OF THE ASPCA'S ANTI-CRUELTY EFFORTS. IN 2017, THE ASPCA'S PROMOTIONS GENERATED TENS OF MILLIONS OF SOCIAL MEDIA IMPRESSIONS. THE PUBLIC WAS UPDATED ON ACTION THAT CAN BE TAKEN TO ENSURE THAT ANIMALS ARE GIVEN THE GREATEST POSSIBLE PROTECTION UNDER THE LAW AND MADE AWARE OF HOW EACH PERSON CAN HELP THIS EFFORT. MORE THAN 150 ADVOCACY E-MAILS WERE SENT IN 2017 TO ASPCA SUPPORTERS URGING THEM TO TAKE ACTION ON A VARIETY OF ANIMAL WELFARE ISSUES WITH THE HELP OF ADVOCATES. THE ASPCA SECURED NEW ANIMAL PROTECTION LAWS AND REGULATORY WINS FOR ANIMALS AT THE NATION'S CAPITAL AND IN STATE LEGISLATURES ACROSS THE COUNTRY. IN 2017, THE ASPCA DISTRIBUTED MORE THAN 1,800,000 COPIES OF ASPCA ACTION, ITS MEMBER MAGAZINE, AND 15,000 COPIES, COMBINED PRINT AND DIGITAL, OF ITS ANNUAL REPORT. ASPCA ACTION INCLUDES INFORMATION ON ASPCA EVENTS AND PROGRAMS AS WELL AS PET CARE BEHAVIOR AND ADVICE. LEGISLATIVE AND ANIMAL ADVOCACY NEWS KEEPS MEMBERS UP-TO-DATE ON CURRENT AND FUTURE INITIATIVES AND HOW THEY CAN HELP ENSURE THAT ANIMALS RECEIVE NECESSARY PROTECTION UNDER THE LAW. THIS MAGAZINE IS AVAILABLE ON THE ASPCA WEBSITE, WHICH HAS MANY ADDITIONAL EDUCATIONAL RESOURCES FOR THE PUBLIC. THE ASPCA WAS A LEADING VOICE IN NATIONAL AND LOCAL MEDIA ON ANIMAL CRUELTY AND WELFARE ISSUES IN 2017. THIS MEDIA COVERAGE--ALONG WITH THE VOICES OF NOTABLE CELEBRITY INFLUENCERS--BROUGHT CRITICAL EXPOSURE TO THE NEEDS OF VULNERABLE AND VICTIMIZED ANIMALS AND THE ASPCA'S COMMITMENT TO THEIR RESCUE AND PROTECTION. HIGH-PROFILE MEDIA OUTLETS FEATURING THE WORK OF THE ASPCA POSITIONED THEIR EXPERTS ON CRITICALLY IMPORTANT TOPICS INCLUDING BLOOD SPORTS, DISASTER RELIEF, THE ASPCA-NEW YORK POLICE DEPARTMENT (NYPD) PARTNERSHIP, ANIMAL HOMELESSNESS AND SHELTERING, BETTER LEGAL PROTECTIONS FOR COMPANION AND FARM ANIMALS. IN TOTAL, THE ASPCA GENERATED MORE THAN 19,000 FAVORABLE MEDIA PLACEMENTS ACROSS TRADITIONAL MEDIA OUTLETS AND BLOGS IN 2017. MAJOR MEDIA OUTLETS COVERING ASPCA CAMPAIGNS AND EVENTS INCLUDED GOOD MORNING AMERICA, NBC MEGYN KELLY TODAY, FOX AND FRIENDS, THE DR. OZ SHOW, NBC ON THE MONEY, THE NEW YORK TIMES, THE WASHINGTON POST, CNN, THE ASSOCIATED PRESS AND USA TODAY. THE ASPCA ALSO ENGAGED MANY CELEBRITY INFLUENCERS WHO LENT THEIR VOICES TO HIGHLIGHT THE ORGANIZATION'S WORK. IN JANUARY 2017, THE ASPCA ESTABLISHED A TEMPORARY SHELTER TO QUARANTINE APPROXIMATELY 500 CATS ORIGINATING FROM ANIMAL CARE CENTERS OF NYC SHELTERS IN ORDER TO ABATE AN OUTBREAK OF THE H7N2 VIRUS. NEWS OF THE ASPCA'S INVOLVEMENT IN PREVENTING THE SPREAD OF THE DISEASE AND TREATING THOSE ANIMALS ALREADY INFECTED WAS REPORTED BY BOTH LOCAL AND NATIONAL MEDIA OUTLETS, INCLUDING THE ASSOCIATED PRESS, REUTERS, NPR, THE NEW YORK TIMES, THE NEW YORK POST, AM NEW YORK, AND WABC. IN FEBRUARY, THE ASPCA ANNOUNCED THAT SOME OF THE CATS WERE READY FOR ADOPTION, PROMPTING ANOTHER ROUND OF MEDIA COVERAGE HIGHLIGHTING THE ASPCA'S EFFORTS AROUND THE OUTBREAK. MEDIA OUTLETS REPORTING ON THE ADOPTION OF QUARANTINED CATS INCLUDED THE NEW YORK DAILY NEWS, NEW YORK POST, NY1, AND AM NEW YORK IN NEW YORK CITY. THE ASPCA'S PARTNERSHIP WITH THE NYPD RESULTED IN MORE THAN 120 ANIMAL CRUELTY ARRESTS AND MORE THAN 650 ANIMAL VICTIMS TREATED BY THE ASPCA. STORIES OF THAT SUCCESS AND VARIOUS FACETS OF OUR NYC ANTI-CRUELTY WORK WERE COVERED BY A VARIETY OF NEW YORK CITY MEDIA OUTLETS. FOR EXAMPLE, THE COMPELLING STORY OF BLUE, A DEAF DOG THE ASPCA HAS BEEN TRAINING FOR MONTHS AFTER BEING RESCUED FROM FREEZING WEATHER, HIGHLIGHTED THE WORK OF THE ASPCA'S CANINE ANNEX FOR RECOVERY AND ENRICHMENT (CARE). BOTH NATIONAL AND LOCAL OUTLETS REPORTED ON BLUE'S AMAZING STORY, INCLUDING PEOPLE, AOL, MSN, THE NEW YORK POST, WNYW, AND WTTG. STORIES ABOUT OTHER ASPCA-NYPD CASES APPEARED IN THE NEW YORK POST, THE NEW YORK DAILY NEWS, NY1, WNBC, AOL, THE DAILY MAIL, PEOPLE, AND GOTHAMIST. IN 2017, THE ASPCA'S VETERINARY FORENSICS TEAM WAS HIGHLIGHTED IN AN ARTICLE FOR THE NEW YORK TIMES, POSITIONING THE ORGANIZATION AS EXPERT ON ANIMAL CRUELTY ISSUES AND VETERINARY FORENSICS AND EXPLAINING THE WORK REQUIRED TO GATHER EVIDENCE THAT HELPS PUT ANIMAL CRUELTY PERPETRATORS BEHIND BARS. THIS PROGRAM WAS ALSO FEATURED IN FORENSIC MAGAZINE AND SCIENTIFIC AMERICAN. DURING A VERY DESTRUCTIVE 2017 HURRICANE SEASON, THE ASPCA WAS DIRECTLY INVOLVED IN DISASTER RELIEF EFFORTS ASSOCIATED WITH HURRICANE HARVEY IN TEXAS, HURRICANE IRMA IN FLORIDA, AND HURRICANE MARIA IN THE U.S. VIRGIN ISLANDS. FROM WATER RESCUES TO TRANSPORTING ANIMALS OUT OF HARM'S WAY TO ESTABLISHING EMERGENCY SHELTERS, THE ASPCA'S DISASTER RESPONSE EFFORTS WERE REPORTED NATIONALLY AND REGIONALLY ACROSS THE U.S. MEDIA OUTLETS COVERING THE ASPCA'S EFFORTS INCLUDE THE ASSOCIATED PRESS, USA TODAY, WASHINGTON POST, NATIONAL GEOGRAPHIC, TODAY, AND FOX NEWS, THE BOSTON GLOBE, THE HERALD TRIBUNE, THE DEMOCRAT & CHRONICLE, THE POST & COURIER, THE BRADENTON HERALD, WNYW, ST. THOMAS SOURCE, WCBD, AND TC PALM, CNBC, NATIONAL GEOGRAPHIC, WBTV, WIS, AND THE SALISBURY POST, YAHOO, MASHABLE, ESQUIRE, THE MIAMI HERALD, WAGT, GREENVILLE NEWS, WXIA, WSPA, THE TIMES PICAYUNE, AND THE HERALD JOURNAL. THE ASPCA ASSISTED OAKLAND ANIMAL SERVICES IN THEIR RELIEF EFFORTS FOLLOWING WILDFIRES IN CALIFORNIA. THE ASPCA'S RELOCATION TEAM COLLABORATED WITH ALASKA AIRLINE TO RELOCATE 11 DISPLACED CATS TO SEATTLE FOR ADOPTION. THE TRANSPORT WAS REPORTED BY REGIONAL MEDIA OUTLETS INCLUDING KING AND KGO AND POSITIONED THE ASPCA AS AN EXPERT ON DISASTER RELIEF AND PREPAREDNESS. THIS YEAR, THE ASPCA HAD ANOTHER SUCCESSFUL NATIONAL DOG FIGHTING AWARENESS DAY (NDFAD), AN ANNUAL CAMPAIGN DESIGNED TO EDUCATE THE PUBLIC ON THE PREVALENCE AND BRUTALITY OF DOG FIGHTING IN THE U.S. AND ENCOURAGE ANIMAL LOVERS NATIONWIDE TO TAKE ACTION AGAINST IT. THE #GETTOUGH ANTI-DOG FIGHTING CAMPAIGN AND OTHER ELEMENTS OF NDFAD GENERATED 110 MEDIA PLACEMENTS IN OUTLETS INCLUDING TODAY, PEOPLE, PETS, NY DAILY NEWS, MSN, US WEEKLY, HUFFINGTON POST, BUZZFEED, ESQUIRE, YAHOO, QUAD-CITY TIMES, AND KWQC-TV. THE CAMPAIGN ALSO RECEIVED ENORMOUS SOCIAL MEDIA SUPPORT, GENERATING POSTS FROM TOP INFLUENCERS INCLUDING UPWORTHY, BARKBOX, THE DOGIST AND DOGS OF INSTAGRAM. THE ORGANIZATION RECEIVED SUPPORT FROM MANY NOTABLE CELEBRITIES WHO GOT INVOLVED BY SHARING SELFIES AND ENCOURAGING THEIR MILLIONS OF FOLLOWERS TO JOIN THE #GETTOUGH MOVEMENT AGAINST DOG FIGHTING. THE ASPCA HOSTED MULTIPLE ADOPTION CAMPAIGNS COVERED BY MAJOR MEDIA IN 2017. DURING ADOPT A SHELTER DOG MONTH IN OCTOBER, THE ASPCA LAUNCHED FIND YOUR FIDO, A NEW ADOPTION CAMPAIGN TO HELP SHELTERS FIND MORE HOMES FOR AVAILABLE DOGS. HUNDREDS OF ANIMAL SHELTERS AND RESCUE GROUPS ACROSS THE COUNTY PARTICIPATED IN THE DIGITAL CAMPAIGN TO RAISE AWARENESS ABOUT ADOPTION AND ANIMAL HOMELESSNESS. NEWS OF THE FIND YOUR FIDO CAMPAIGN WAS REPORTED BY NATIONAL AND LOCAL MEDIA OUTLETS INCLUDING GOOD MORNING AMERICA, NBC'S ON THE MONEY, WATCH WHAT HAPPENS LIVE WITH ANDY COHEN, THE DODO, WINS-AM, METRO NEW YORK, NY1, AM NEW YORK, AND WNYW. IN AUGUST, THE ASPCA PARTNERED WITH THE PASADENA HUMANE SOCIETY AND THE L.A. COUNTY DEPARTMENT OF ANIMAL CARE AND CONTROL TO CREATE A LIFE-SAVING "KITTEN-GARTEN" NURSERY FOR KITTENS BETWEEN FOUR AND EIGHT WEEKS OLD. NEWS OF THE NURSERY WAS REPORTED BY KTLA, KNBC, KCAL, KABC, THE SAN GABRIEL VALLEY TRIBUNE, THE PASADENA STAR-NEWS, PASADENA NOW, THE LOS ANGELES DAILY NEWS AND KTTV.

Form 990, Part III, Line 4c:

SEE SCHEDULE OANTI-CRUELTY PROGRAMS -IN 2017, THE ASPCA EXPANDED AND FURTHER DEVELOPED INNOVATIVE PROGRAMS TO HELP END ANIMAL CRUELTY AND SAVE THE LIVES OF ANIMALS ACROSS THE COUNTRY. IN 2017, THE FIELD INVESTIGATIONS AND RESPONSE TEAM MANAGED 30 DEPLOYMENTS, 80 INVESTIGATIONS, AND 44 CONSULTATIONS THAT RESULTED IN THE FILING OF 668 CRIMINAL CHARGES, 104 CONVICTIONS AND 47,214 ANIMALS RESCUED OR ASSISTED. DEPLOYING ACROSS 21 STATES/TERRITORIES IN 2017, FIR RESPONDED TO MULTIPLE ANIMAL FIGHTING CASES, CRUELTY CASES, WILDFIRES, AND THE BACK-TO-BACK HURRICANES HARVEY, IRMA AND MARIA WHILE JUGGLING MULTIPLE TEMPORARY SHELTER OPERATIONS ACROSS THE COUNTRY IN RESPONSE TO THE WIDESPREAD DEVASTATION OF HURRICANE MARIA, FIR TRAVELED TO THE U S VIRGIN ISLANDS, CONDUCTING AN ISLAND-WIDE ANIMAL-NEEDS ASSESSMENT, DISTRIBUTING CRITICAL ANIMAL SUPPLIES, PROVIDING SEARCH AND RESCUE SERVICES AND SUBSEQUENTLY SETTING UP A TEMPORARY ANIMAL SHELTER ON ST. CROIX. THE TEMPORARY SHELTER HOUSED NEARLY 600 ANIMAL VICTIMS DISPLACED BY THE HURRICANE. THE TEAM WORKED TO REUNITE THESE VICTIMS WITH THEIR FAMILIES, AND ALSO FLEW MORE THAN 300 UNOWNED ANIMALS FROM THE ISLAND TO THE CONTINENTAL U S FOR PLACEMENT WITH THE ASPCA'S RESPONSE PARTNER NETWORK. THESE EFFORTS REQUIRED AT LEAST 162,164 HOURS BY 1,316 UNIQUE RESPONDERS IN THE FIELD IN 2017, FORENSIC SCIENCES PARTICIPATED IN 14 DEPLOYMENTS, CONDUCTED 1,017 CASE CONSULTATIONS AND EXAMS, AND 57 TRAININGS, RESULTING IN THE TRAINING OF MORE THAN 3,800 PEOPLE. IN MAY 2017, THE INTERNATIONAL VETERINARY FORENSIC SCIENCES ASSOCIATION (IVFSA) COLLABORATED WITH THE ASPCA TO HOST ITS 10TH ANNUAL VETERINARY FORENSIC SCIENCES CONFERENCE IN NEW YORK CITY. ATTENDED BY 335 INDIVIDUALS FROM 38 STATES, WASHINGTON, D C, PUERTO RICO, FIVE CANADIAN PROVINCES, AND 13 COUNTRIES, THE THREE-DAY EVENT BROUGHT TOGETHER A VARIETY OF EXPERTS IN VETERINARY MEDICINE, LAW ENFORCEMENT, CRIMINAL PROSECUTION, FORENSIC SCIENCE, ANIMAL WELFARE, AND HUMAN SOCIAL SERVICES. THE CONFERENCE HIGHLIGHTED THE PARTNERSHIP AMONG THE ASPCA, NEW YORK CITY POLICE DEPARTMENT (NYPD), AND NYC DISTRICT ATTORNEY'S OFFICES TO AGGRESSIVELY FIGHT ANIMAL CRUELTY AND CARE FOR ANIMAL CRUELTY VICTIMS SINCE THE PARTNERSHIP BEGAN IN 2014, THE ASPCA HUMANE LAW ENFORCEMENT (HLE) DEPARTMENT HAS CONTINUED TO WORK CLOSELY WITH THE NEW YORK CITY POLICE DEPARTMENT (NYPD). IN 2017, MORE THAN 9,000 311-CALLS WERE RECEIVED REGARDING POSSIBLE ANIMAL CRUELTY AND APPROXIMATELY 1,400 NYPD CALLS WERE PLACED TO THE 24-HOUR HLE HOTLINE THROUGH THE ASPCA-NYPD PARTNERSHIP, 123 ARRESTS WERE MADE, 34 SUMMONSES WERE ISSUED, 302 COMPLAINTS WERE RESPONDED TO BY THE ASPCA AND NYPD, AND 17 SEARCH WARRANTS WERE ISSUED. MORE THAN 900 ANIMALS WERE ASSISTED AND MORE THAN 100 CASES WERE REFERRED TO THE ASPCA'S COMMUNITY ENGAGEMENT TEAM BY NYPD PERSONNEL, RESULTING IN MORE THAN 260 ANIMALS ASSISTED IN 2017. THE HLE DEPARTMENT CONDUCTED DOZENS OF TRAININGS TO OVER 3,400 NYPD PERSONNEL AND ATTENDED PRECINCT COMMUNITY COUNCIL MEETINGS, COMMUNITY BOARD MEETINGS AND DISTRICT CABINET MEETINGS THROUGHOUT THE FIVE BOROUGHES. THE ASPCA COMMUNITY ENGAGEMENT TEAM IN NEW YORK CITY PARTNERS WITH THE NYPD, NYC ACC, SOCIAL SERVICE AGENCIES, AND THE LOCAL COMMUNITY TO IMPROVE THE WELFARE OF THOUSANDS OF PETS EVERY YEAR. THESE EFFORTS FOCUS ON VETERINARY CARE, HOARDING SITUATIONS, OUTDOOR DOGS, AND RESOURCES FOR DOMESTIC VIOLENCE SURVIVORS. AS A RESULT OF EXTENSIVE OUTREACH TO SOCIAL SERVICE AGENCIES, THE NUMBER OF REFERRALS FROM CASEWORKERS NEARLY DOUBLED. THANKS TO THE ASPCA'S FOCUSED EFFORTS IN THE SOUTH BRONX, CE CASES IN THAT BOROUGH TRIPLED, WITH MANY REFERRALS COMING FROM COMMUNITY MEMBERS. THE TEAM INTERACTED WITH DURING MEETINGS, EVENTS AND OUTREACH EFFORTS. IN 2017, THE CE TEAM IN LA CELEBRATED THREE YEARS OF PARTNERSHIP WITH DOWNEY AND BALDWIN PARK ANIMAL CARE CENTERS. CE WORKED CLOSELY WITH THE LOS ANGELES COUNTY DEPARTMENT OF ANIMAL CARE AND CONTROL (LADACC) TO FIELD SERVICE REFERRALS FROM ANIMAL CONTROL OFFICERS INCLUDING EMERGENCY MEDICAL CARE, SPAY/NEUTER SURGERIES, VACCINES, PET SUPPLIES, RETURN-TO-OWNER FEE ASSISTANCE, AND HUMANE EUTHANASIA. IN LA, CE ASSISTED MORE THAN 9,400 ANIMALS IN NYC, COMMUNITY ENGAGEMENT ASSISTED MORE THAN 2,000 ANIMALS. IN 2017, ASPCA CE IN MIAMI STAFF WORKED CLOSELY WITH MIAMI-DADE ANIMAL SERVICES (MDAS) TO DEVELOP PET RETENTION PROGRAMS TO REDUCE ANIMAL INTAKE VIA OWNER SURRENDER BOTH AT THE SHELTER AND, WITH THE ASSISTANCE OF THE HUMANE ANIMAL RESPONSE TEAM, THROUGHOUT MIAMI-DADE COUNTY. IN 2017, 641 PETS IN MIAMI RECEIVED PET RETENTION SERVICES AND SUPPLIES. ASPCA FORENSIC VETERINARIANS WORKED WITH MDAS TO DEVELOP AND IMPLEMENT ADVANCED FORENSIC PROTOCOLS, AS WELL AS PROVIDED DIRECT FORENSIC CASEWORK ASSISTANCE. ASPCA STAFF COLLABORATED WITH MDAS TO ENGAGE MULTIPLE LEVELS OF LAW ENFORCEMENT LEADERSHIP, INCLUDING PROVIDING FIVE TRAININGS ON BEST PRACTICES TO IDENTIFY AND COMBAT ANIMAL CRUELTY. IN ANTICIPATION OF LAUNCHING AN EXPANDED PROGRAM AT A NEW NORTH CAROLINA FACILITY, THE ASPCA BEHAVIORAL REHABILITATION CENTER (BRC) WOUND DOWN OPERATIONS AT ITS PILOT PROJECT LOCATION AT ST. HUBERT'S ANIMAL WELFARE CENTER IN MADISON, NEW JERSEY. BRC TEAM FINALIZED DESIGN DETAILS TO BUILD AND STOCK A NEW, STATE-OF-THE-ART FACILITY IN WEAVERVILLE, NORTH CAROLINA, WHICH MORE THAN DOUBLED THE PREVIOUS CAPACITY TO ASSIST DOGS IN NEED. THE BRC ACHIEVED A HIGH SUCCESS RATE OF 87% FOR THE MORE THAN 300 DOGS ACCEPTED INTO THE BRC PILOT PROGRAM. THE ASPCA'S GOVERNMENT RELATIONS (GR) DEPARTMENT HELPED SHEPHERD MANY LEGISLATIVE INITIATIVES IN 2017 THAT RESULTED IN STRONG ANIMAL PROTECTION LAWS AND INCREASED FUNDING FOR HUMANE PROGRAMS ACROSS THE COUNTRY. HIGHLIGHTS FROM THE YEAR INCLUDE - SHELTER FUNDING & TRANSPARENCY. IN NEW YORK STATE, \$5 MILLION WAS SECURED TO CREATE A FIRST-IN-THE-NATION CAPITAL FUND TO SUPPORT CRITICAL IMPROVEMENTS TO NONPROFIT AND MUNICIPAL ANIMAL SHELTERS. IN NEW YORK CITY, AN INVESTMENT OF \$79.2 MILLION WAS SECURED FOR THE CITY'S ANIMAL SHELTERS IN ALL FIVE BOROUGHES, INCLUDING THE CONSTRUCTION OF A NEW \$60 MILLION NYC ACC FACILITY IN THE BRONX. THE BROOKLYN SHELTER WILL GET A \$27.3 MILLION UPGRADE, WHILE THE QUEENS ANIMAL RECEIVING CENTER WILL RELOCATE TO A LARGER FACILITY. ALSO IN NEW YORK, A BILL WAS PASSED ALLOWING THE STATE TO GATHER INFORMATION ABOUT THE NUMBER, SIZE, SCOPE AND CAPACITY OF NONPROFIT ANIMAL WELFARE ORGANIZATIONS TRANSPORTING AND OFFERING ANIMALS FOR ADOPTION - HOUSING. IN CALIFORNIA, PET-FRIENDLY HOUSING WAS EXPANDED VIA LEGISLATION REQUIRING STATE-FUNDED HOUSING TO ALLOW TENANTS TO OWN PETS - PUPPY LEASING. PREDATORY LENDING PRACTICES FOR PET PURCHASES WERE OUTLAWED IN CALIFORNIA. THIS PROTECTS CONSUMERS FROM UNSCRUPULOUS LEASING OR "RENT-TO-OWN" SCHEMES OFFERED BY SOME PET SELLERS AND REDUCES THE POTENTIAL THAT A PUPPY, KITTEN OR OTHER LEASED ANIMAL WILL BE SURRENDERED DUE TO FINANCIAL CIRCUMSTANCES - PUPPY MILLS. IN GEORGIA, LEGISLATION THAT WOULD HAVE UNDERMINED THE AUTHORITY OF TOWNS AND COUNTIES TO REGULATE THE SALE OF PETS IN PET STORES WAS DEFEATED. AT THE NATIONAL LEVEL, THE ASPCA SUPPORTED STRONG LANGUAGE IN THE FINAL FY2018 AGRICULTURE APPROPRIATIONS BILL DIRECTING THE U S DEPARTMENT OF AGRICULTURE (USDA) TO RESTORE ITS SEARCHABLE PUBLIC DATABASE OF ANIMAL WELFARE ACT VIOLATORS - ANIMAL FIGHTING. THE HELP EXTRACT ANIMALS FROM RED TAPE (HEART) TEAM, A NATIONAL NETWORK OF LOCAL LEADERS WORKING TO BUILD SUPPORT FOR THE HEART ACT IN CONGRESS, WAS LAUNCHED IN 2017. THE HEART ACT WOULD ENABLE DOGS WHO ARE SEIZED IN FEDERAL DOGFIGHTING CASES TO MOVE MORE RAPIDLY INTO SHELTERS OR RESCUES WHERE THEY CAN RECEIVE SUPPORT, CARE AND ASSESSMENT FOR ADOPTION - HORSE PROTECTION. GR WORKED CLOSELY WITH CONGRESSIONAL LEADERS TO ENSURE LANGUAGE PREVENTING HORSE SLAUGHTER PLANTS FROM REOPENING ON U S SOIL WAS INCLUDED IN THE FY2018 OMNIBUS APPROPRIATIONS PACKAGE. THE GR TEAM ALSO FOUGHT TO MAINTAIN CRITICAL PROTECTIONS FOR WILD HORSES. IN ADDITION, THE ASPCA'S HORSE ACTION TEAM (HAT), A DEDICATED GROUP OF CITIZEN ADVOCATES FOCUSED ON BUILDING SUPPORT FOR THE SAFEGUARD AMERICAN FOOD EXPORTS (SAFE) ACT, HELPED GARNER OVER 200 COSPONSORS FOR THAT BILL. IN THE U S HOUSE OF REPRESENTATIVES

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			
FREDERICK TANNE CHAIRPERSON	1 00 0 00	X		X				0	0	0
SALLY SPOONER VICE CHAIRPERSON	1 00 0 00	X		X				0	0	0
CATHY WALLACH SECRETARY	1 00 0 00	X		X				0	0	0
JANE W PARVER DIRECTOR & TREASURER AS OF 6/13/17	1 00 0 00	X		X				0	0	0
DODIE GUMAER TREASURER TO 6/13/17	1 00 0 00	X						0	0	0
TIM F WRAY DIRECTOR	3 00 0 00	X						0	0	0
HELEN SC PILKINGTON DIRECTOR TO 9/7/17	1 00 0 00	X						0	0	0
ARRIANA BOARDMAN DIRECTOR	1 00 0 00	X						0	0	0
C ALLEN PARKER DIRECTOR	1 00 0 00	X						0	0	0
GEORGINA BLOOMBERG DIRECTOR TO 3/24/17	1 00 0 00	X						0	0	0

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			
JEFF PFEIFLE DIRECTOR	1 00 0 00	X						0	0	0
LINDA LLOYD LAMBERT DIRECTOR	1 00 0 00	X						0	0	0
MARTIN PURIS DIRECTOR	1 00 0 00	X						0	0	0
SCOTT THIEL DIRECTOR	1 00 0 00	X						0	0	0
TRACY V MAITLAND DIRECTOR	1 00 0 00	X						0	0	0
MARY JO WHITE DIRECTOR AS OF 6/13/17	1 00 0 00	X						0	0	0
MATTHEW BERSHADKER PRES CEO INCL MERIT ADJ/BONUS'15-'17,SEE PG71	65 00 2 00	X		X				804,372	0	47,859
TODD HENDRICKS SVP, DEVELOPMENT	50 00 0 00				X			333,383	0	51,886
ELIZABETH ESTROFF SVP, COMMUNICATIONS	50 00 0 00				X			318,288	0	52,908
SARAH LEVIN GOODSTINE SVP, OPERATIONS & STRATEGY	50 00 5 00				X			302,312	0	56,690

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	50 00 0 00				X			296,443	0	34,807
STACY WOLF SVP, ANTI-CRUELTY GROUP/ POLICY	50 00 0 00				X			268,585	0	28,965
BERT TROUGHTON SVP, ANIMAL HEALTH SERVICE/SHELTER & VETERINARY S	50 00 2 00				X			261,738	0	43,367
BEVERLY JONES SVP, CHIEF LEGAL OFFICER	50 00 0 00				X			236,405	0	47,357
STEPHEN J MUSSO EVP, CAPITAL PROJECTS & FACILITIES PLANNING	50 00 0 00					X		260,128	0	44,419
J'MAI GAYLE DIRECTOR, SURGERY	50 00 0 00					X		249,469	0	51,169
NANCY PERRY SVP, GOVERNMENT RELATIONS	50 00 0 00					X		241,346	0	32,851
GAIL BUCHWALD SVP, ADOPTIONS & NYC NO-KILL	50 00 0 00					X		230,892	0	30,675
RANDALL LOCKWOOD SVP, FORENSIC SCIENCE & ANTI-CRUELTY	50 00 0 00					X		228,282	0	40,792

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. ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990 .	OMB No 1545-0047 2017 Open to Public Inspection
Name of the organization THE AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS		Employer identification number 13-1623829

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.
The organization is not a private foundation because it is (For lines 1 through 12, 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 (Form 990 or 990-EZ))
- 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 agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university _____
- 10

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2)**. (Complete Part III)
- 11

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
- 12

☐

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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
- a

☐

Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
- b

☐

Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
- c

☐

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
- d

☐

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
- e

☐

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
- f

Enter the number of supported organizations _____
- g

Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv), 170(b)(1)(A)(vi), and 170(b)(1)(A)(ix)

(Complete only if you checked the box on line 5, 7, 8, or 9 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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant.")	144,513,028	163,600,103	182,705,546	197,064,307	219,969,109	907,852,093
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	144,513,028	163,600,103	182,705,546	197,064,307	219,969,109	907,852,093
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						907,852,093

Section B. Total Support

Calendar year (or fiscal year beginning in) ►		(a)2013	(b)2014	(c)2015	(d)2016	(e)2017	(f)Total
7	Amounts from line 4	144,513,028	163,600,103	182,705,546	197,064,307	219,969,109	907,852,093
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,567,926	5,093,532	5,222,599	4,588,637	5,149,538	24,622,232
9	Net income from unrelated business activities, whether or not the business is regularly carried on				37,048	145,264	182,312
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	1,680,318	2,372,646	396,241	253,763	311,653	5,014,621
11	Total support. Add lines 7 through 10						937,671,258
12	Gross receipts from related activities, etc. (see instructions)						12 72,259,319

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐ **►** ☐**Section C. Computation of Public Support Percentage**

14	Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14	96.820 %
15	Public support percentage for 2016 Schedule A, Part II, line 14	15	96.280 %

16a 33 1/3% support test—2017. 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—2016.** 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—2017.** 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization **►** ☐**b 10%-facts-and-circumstances test—2016.** 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization **►** ☐**18 Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions **►** ☐

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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 VI.)						
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 section 501(c)(3) organization, check this box and **stop here** ► ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2016 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2017. 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—2016. 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 Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>	1	
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>	2	
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>	3a	
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>	3b	
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>	3c	
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>	4a	
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>	4b	
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>	4c	
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>	5a	
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	
c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	6	
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	7	
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	8	
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>	9a	
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>	9b	
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>	9c	
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>	10a	
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>	10b	

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		
	11a	
	11b	
	11c	

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
	1	
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		
	2	

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
	1	

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
	1	
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
	2	
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
	3	

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)		
a ☐ The organization satisfied the Activities Test. Complete line 2 below.		
b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.		
c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
	2a	
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
	2b	
3 Parent of Supported Organizations Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
	3a	
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
	3b	

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1** ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI) **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI)			
2 Acquisition indebtedness applicable to non-exempt use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7 ☐ Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)			

Part V

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2017 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required-- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013.			
c From 2014.			
d From 2015.			
e From 2016.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2017 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2018. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2013.			
b Excess from 2014.			
c Excess from 2015.			
d Excess from 2016.			
e Excess from 2017.			

Part VI Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions)

Facts And Circumstances Test

990 Schedule A, Supplemental Information

Return Reference	Explanation
SCHEDULE A, PART II, LINE 10, EXPLANATION OF OTHER INCOME	LIST RENTALS - 2013 AMOUNT \$ 360,693 2015 AMOUNT \$ 368,475 2016 AMOUNT \$ 253,763 2017 AMOUNT \$ 311,653 FUNDRAISING EVENTS - 2013 AMOUNT \$ 1,108,668 MISCELLANEOUS - 2013 AMOUNT \$ 210,957 2014 AMOUNT \$ 2,372,646 2015 AMOUNT \$ 27,766

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

OMB No 1545-0047

2017

Open to Public Inspection

If the organization answered "Yes" on 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" on 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" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), 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
--	--

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 (see instructions for definition of "political campaign activities")
- 2 Political campaign activity expenditures (see instructions) ▶ \$
- 3 Volunteer hours for political campaign activities (see instructions) ▶

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-
1				
2				
3				
4				
5				
6				

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

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 separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

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 on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a	Volunteers?	Yes		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		
c	Media advertisements?	Yes		13,689
d	Mailings to members, legislators, or the public?	Yes		45,596
e	Publications, or published or broadcast statements?		No	
f	Grants to other organizations for lobbying purposes?	Yes		83,520
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		601,472
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	Yes		67,066
i	Other activities?	Yes		69,869
j	Total Add lines 1c through 1i			881,212
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).	2a	
a	Current year	2b	
b	Carryover from last year	2c	
c	Total	3	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		
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, lines 1 and 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

Return Reference	Explanation
PART II-B, LINE 1	GENERAL - THE ASPCA'S MISSION TO PREVENT CRUELTY TO ANIMALS IS PRIMARILY ADVANCED THROUGH A SERIES OF SIGNIFICANT DIRECT CARE PROGRAMS THE ASPCA'S 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 UNDER SOCIALIZED, FEARFUL DOGS FROM PUPPY MILLS, HOARDING AND OTHER CRUELTY CASES, A COLLABORATION WITH THE NEW YORK CITY POLICE DEPARTMENT, THE ASPCA'S CRUELTY INTERVENTION ADVOCACY PROGRAM TO ADDRESS THE ROOT CAUSES OF SUFFERING IN HOARDING CASES, THE ASPCA ANIMAL HOSPITAL, AND SPAY/NEUTER OPERATIONS AND ADOPTION CENTER IN NEW YORK CITY ARE ALL LABORATORIES FOR UNDERSTANDING THE MYRIAD PROBLEMS ANIMALS FACE AND INFORM THEIR WORK TO ADVANCE POLICIES THAT WILL PREVENT CRUELTY IN THE FUTURE THE LESSONS THE ASPCA TAKES FROM THESE PROGRAMS ENABLE THEM TO BRING EXPERT VOICES AND INFORMED OPINIONS TO THEIR WORK FOR LAWS TO DETER CRUEL TREATMENT OF ANIMALS 1A VOLUNTEERS THE ASPCA WORKS WITH VOLUNTEERS HOLDING CITIZEN TRAINING WORKSHOPS IN LOCAL COMMUNITIES, PROVIDING OPPORTUNITIES FOR THEM TO JOIN THEIR STAFF AT THE STATE AND FEDERAL CAPITOLS TO PROMOTE OR OPPOSE LEGISLATION THROUGH MEETINGS WITH LEGISLATORS AND THEIR AIDES THE ASPCA EMPLOYS TRAINING TOOLS SUCH AS WEBINARS AND CONFERENCES 1B PAID STAFF OR MANAGEMENT ASPCA MANAGEMENT AND STAFF STRATEGIZE AND COORDINATE THEIR PUBLIC POLICY EFFORTS AIMED AT ENHANCING OUR ABILITY TO PERFORM DIRECT CARE WORK AND TO HELP PREVENT CRUELTY THEY 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 PERIODICALLY, THE ASPCA BUYS ADVERTISEMENT SPACE IN PUBLIC POLICY-FOCUSED NEWSPAPERS (E G , ROLL CALL, THE HILL) THAT MEMBERS OF CONGRESS AND THEIR STAFFS REGULARLY READ THE ADVERTISEMENTS ARE STRATEGICALLY SCHEDULED (OFTEN AHEAD OF A CRUCIAL COMMITTEE VOTE OR FLOOR VOTE) TO MAXIMIZE EXPOSURE AND TIMELINESS TO THEIR ISSUES THE ASPCA ALSO BUYS STRATEGICALLY TARGETED ADVERTISING SPACE ON SOCIAL MEDIA (E G , FACEBOOK) FOR THE SAME PURPOSE 1D MAILINGS TO MEMBERS, LEGISLATORS, OR THE PUBLIC THE ASPCA COMMUNICATES WITH THEIR 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 THE ASPCA EMPLOYS 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 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 THE ASPCA'S 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 THEIR LOBBYING EFFORTS AND TO CONDUCT COALITION WORK, INTERNAL COORDINATION AND GRASSROOTS NETWORKING AND CULTIVATION FOR HUMANE PUBLIC POLICY ADVANCEMENT

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93493309012798	
SCHEDULE D (Form 990)		Supplemental Financial Statements			OMB No 1545-0047
Department of the Treasury Internal Revenue Service		► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.			2017 Open to Public Inspection
Name of the organization THE AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS				Employer identification number 13-1623829	
Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.					
		(a) Donor advised funds		(b) Funds and other accounts	
1 Total number at end of year					
2 Aggregate value of contributions to (during year)					
3 Aggregate value of 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" on 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		2a			
b Total acreage restricted by conservation easements		2b			
c Number of conservation easements on a certified historic structure included in (a)		2c			
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register		2d			
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, handling of violations, and enforcing conservation easements during the year ►					
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, 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" on 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) Revenue included on 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 Revenue included on Form 990, Part VIII, line 1 ► \$					
b Assets included in Form 990, Part X ► \$					
For Paperwork Reduction Act Notice, see the Instructions for Form 990.					
		Cat No 52283D		Schedule D (Form 990) 2017	

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" on 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, for escrow or custodial account liability?☐ 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" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	57,060,223	52,413,558	54,180,975	54,562,237	49,486,784
b Contributions	601,555		51,514	62,521	15,594
c Net investment earnings, gains, and losses	8,336,291	4,646,665	-1,818,931	1,871,471	7,297,776
d Grants or scholarships					
e Other expenditures for facilities and programs				2,315,254	2,237,917
f Administrative expenses					
g End of year balance	65,998,069	57,060,223	52,413,558	54,180,975	54,562,237

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as**a** Board designated or quasi-endowment ▶ 83 950 %**b** Permanent endowment ▶ 11 370 %**c** Temporarily restricted endowment ▶ 4 680 %

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

	Yes	No
3a(i)		No
3a(ii)		No
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" on 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		5,321,057		5,321,057
b Buildings		18,829,196	9,974,052	8,855,144
c Leasehold improvements		38,334,999	13,077,674	25,257,325
d Equipment		20,921,669	18,020,916	2,900,753
e Other		16,671,901	4,970,758	11,701,143
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶				54,035,422

Part VII

Investments—Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b.
See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A) EQUITY LONG	15,514,796	F
(B) GLOBAL ASSET ALLOCATION	17,183,680	F
(C) FUND OF FUNDS - PRIVATE EQUITY	1,480,077	F
(D) FUND OF FUNDS - CAPITAL	7,170,431	F
(E) PRIVATE EQUITY	13,476,838	F
(F) EMERGING MARKETS	8,053,435	F
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶	62,879,257	

Part VIII

Investments—Program Related.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) ▶		

Part IX

Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
(1) PERPETUAL TRUSTS	20,125,603
(2) REMAINDER TRUSTS	1,001,536
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) ▶	21,127,139

Part X

Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.
See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
(1) Federal income taxes	
DEFERRED RENT	4,433,510
ANNUITY OBLIGATIONS	7,280,697
UNFUNDED PENSION OBLIGATIONS	5,921,977
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	17,636,184

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

☒

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

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

1	Total revenue, gains, and other support per audited financial statements	1	260,512,068
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	13,118,114
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	-690,152
e	Add lines 2a through 2d	2e	12,427,962
3	Subtract line 2e from line 1	3	248,084,106
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	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	0
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	248,084,106

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

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

1	Total expenses and losses per audited financial statements	1	220,580,939
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	220,580,939
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	690,152
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	690,152
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	221,271,091

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
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

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

Supplemental Information

Return Reference	Explanation
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

Supplemental Information

Return Reference	Explanation
PART X, LINE 2	THE ASPCA QUALIFIES AS A TAX-EXEMPT ORGANIZATION UNDER SECTION 501(C)(3) OF THE IRC AND CORRESPONDING PROVISIONS OF THE STATE LAW IN NEW YORK STATE, AND IS NOT SUBJECT TO FEDERAL OR STATE INCOME TAXES ACCORDINGLY, DONORS ARE ENTITLED TO A CHARITABLE CONTRIBUTION DEDUCTION AS DEFINED IN THE IRC CONTINUED QUALIFICATION OF TAX-EXEMPT STATUS IS CONTINGENT UPON COMPLIANCE WITH THE REQUIREMENTS OF THE IRC 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 2017 OR 2016

Supplemental Information	
Return Reference	Explanation
PART XI, LINE 2D - OTHER ADJUSTMENTS	INVESTMENT EXPENSES -690,152

**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.

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

OMB No 1545-0047

2017

**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
(1) See Add'l Data					
(2)					
(3)					
(4)					
(5)					
3a Sub-total	0	2			23,328,345
b Total from continuation sheets to Part I					0
c Totals (add lines 3a and 3b)	0	2			23,328,345

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)
(1)									
(2)									
(3)									
(4)									

- 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 **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

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 separately 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, do not file with Form 990)* ☐ 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 separately file Form 5713, International Boycott Report (see Instructions for Form 5713, do not file with Form 990)* ☐ Yes ☒ No

Part V **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).

ReturnReference	Explanation

Additional Data

Software ID:

Software Version:

EIN: 13-1623829

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

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, 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 region
NORTH AMERICA - CANADA	0	2	PROGRAM SERVICES	COMMUNITY OUTREACH SVC	216,652
CENTRAL AMERICA AND THE CARIBBEAN	0	0	INVESTMENT		18,663,757

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, 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 region
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	INVESTMENT		4,447,936

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493309012798

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

OMB No 1545-0047

2017

Open to Public Inspection

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

Employer identification number
13-1623829

Part I

Fundraising Activities

Complete if the organization answered "Yes" on 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

e

☒ Solicitation of non-government grants

b

☒ Internet and email solicitations

f

☒ Solicitation of government grants

c

☒ Phone solicitations

g

☒ Special fundraising events

d

☒ In-person solicitations

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			
1 DONOR SERVICES GROUP LLC 1200 WILSHIRE BLVD 650 LOS ANGELES, CA 90017	DIRECT MARKETING		No	8,039,555	1,481,010	6,558,555
2 DIALOGUEDIRECT INC 589 8TH AVE FL 21 NEW YORK, NY 10018	DIRECT MARKETING		No	4,669,730	4,744,646	-74,916
3 SD&A TELESERVICES INC 5757 WEST CENTURY BLVD SUITE 300 LOS ANGELES, CA 90045	DIRECT MARKETING		No	2,141,398	168,124	1,973,274
4 APPCO GROUP SUPPORT 315 WEST 36TH STREET 10TH FLOOR NEW YORK, NY 10018	DIRECT MARKETING		No	1,183,590	1,540,968	-357,378
5 UP FUNDRAISING 550 QUEEN STREET EAST SUITE 145 TORONTO, ONTARIO CA M5A 1V2	DIRECT MARKETING		No	234,158	244,327	-10,170
6						
7						
8						
9						
10						
Total				16,268,431	8,179,075	8,089,365

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, AZ, AR, CA, CO, CT, DC, DE, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY

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

Cat No 50083H

Schedule G (Form 990 or 990-EZ) 2017

Part II Fundraising Events. Complete if the organization answered "Yes" on 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.

		(a) Event #1	(b) Event #2	(c) Other events	(d)
		BERGH BALL (event type)	HUMANE AWARD (event type)	1 (total number)	Total events (add col (a) through col (c))
Revenue	1 Gross receipts	1,581,276	473,885	1,045,785	3,100,946
	2 Less Contributions	786,932	156,085	874,280	1,817,297
	3 Gross income (line 1 minus line 2)	794,344	317,800	171,505	1,283,649
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs		22,452	11,419	33,871
	7 Food and beverages	110,965	85,437	40,308	236,710
	8 Entertainment	36,443		1,000	37,443
	9 Other direct expenses	74,566	96,115	301,777	472,458
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				780,482
	11 Net income summary Subtract line 10 from line 3, column (d) ▶				503,167

Part III Gaming. Complete if the organization answered "Yes" on 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				
	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
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 conducts gaming activities _____

a Is the organization licensed to conduct 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 _____

11 Does the organization conduct 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 conducted in							
a The organization's facility	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 10%;">13a</td> <td style="width: 80%;"></td> <td style="width: 10%; text-align: right;">%</td> </tr> <tr> <td>13b</td> <td></td> <td style="text-align: right;">%</td> </tr> </table>	13a		%	13b		%
13a		%					
13b		%					
b An outside facility							
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 provide any additional information (see instructions).

Return Reference	Explanation
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Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

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

OMB No 1545-0047

2017

Open to Public Inspection

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

Employer identification number
13-1623829

Part I

General Information on Grants and Assistance

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

☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on 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 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 noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 193

3 Enter total number of other organizations listed in the line 1 table 214

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on 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 noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

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
PART I, LINE 2	ASPCA GRANTS PROVIDE SUPPORT TO A VARIETY OF U S BASED NON-PROFIT OR MUNICIPAL ANIMAL WELFARE ORGANIZATIONS THROUGH CASH GRANTS, SPONSORSHIPS, SCHOLARSHIPS AND TRAINING THE ASPCA DOES NOT ACCEPT UNSOLICITED GRANT PROPOSALS BY MAIL, ELECTRONICALLY, OR IN ANY FORMAT OTHER THAN BY SUBMITTING AN APPLICATION THROUGH ITS WEBSITE THE ASPCA CAREFULLY CONSIDERS A NUMBER OF FACTORS IN ITS GRANT REVIEW PROCESS AMONG THOSE FACTORS IS AN ORGANIZATION'S ABILITY TO DEMONSTRATE ITS STABILITY, PROFESSIONALISM AND POSITIVE IMPACT ON THE LIVES OF AT RISK ANIMALS 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 - INNOVATIVE PROGRAMS THAT MAKE A SIGNIFICANT AND POSITIVE IMPACT ON THE LIVES OF ANIMALS AT RISK OF SUFFERING OR HOMELESSNESS - COLLABORATION WITH OTHER ANIMAL WELFARE ORGANIZATIONS - UP-TO-DATE AND ACCURATE WEBSITE INCLUDING REPORTS ON THE ORGANIZATION'S ACTIVITIES AND STATISTICS - ACTIVE FUNDRAISING EFFORTS - ACCESS TO OTHER SOURCES OF FUNDING THE ASPCA'S FUNDING PRIORITIES INCLUDE GRANTS FOR THE FOLLOWING PURPOSES - ANTI-CRUELTY EFFORTS - EMERGENCY AND DISASTER RESPONSE AND PREPAREDNESS - EQUINE PROJECTS - FARM ANIMAL WELFARE - ANIMAL RELOCATION INITIATIVES - ANIMAL SHELTERING AND SPAY/NEUTER PROGRAMS - ANIMAL WELFARE SPONSORSHIPS AND SCHOLARSHIPS THE ASPCA CONDUCTS REGULAR REVIEW OF ITS GRANT APPLICANTS' NON-PROFIT STATUS OR STANDING IN THE COMMUNITY SERVED GRANTEEES ARE REQUIRED TO REPORT BACK TO THE ASPCA WITH RESPECT TO THE USE AND IMPACT OF THE GRANT FUNDS PROVIDED

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 Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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 PH 6 NEW YORK, NY 10025	27-3855519	501(C)3	13,000				ANTI-CRUELTY
A GREENER WORLD 8154 11TH STREET SUITE 1 TERREBONNE, OR 97760	81-2116665	501(C)3	30,000				FARM ANIMALS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
ACADIANA ANIMAL AID 142 LE MEDICIN ROAD CARENCRO, LA 70520	23-7414331	501(C)3	12,500				LIVE RELEASE/RELOCATION
ACTORS & OTHERS FOR ANIMALS 11523 BURBANK BOULEVARD NORTH HOLLYWOOD, CA 91601	95-2783139	501(C)3	10,000				SAFETY NET/SURRENDER PREVENTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
ADA HOWE KENT MEMORIAL SHELTER INC 2259 RIVER RD CALVERTON, NY 11933	23-7007068	501(C)3	32,505				SPAY/NEUTER
ADAMS COUNTY HUMANE SOCIETY INC 1982 11TH AVE FRIENDSHIP WI 53934 FRIENDSHIP, WI 53934	23-7381869	501(C)3	30,000				LIVE RELEASE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
ALASKA SOCIETY FOR PREVENTION OF CRUELTY TO ANIMALS 549 W INTERNATIONAL AIRPORT RD B2 ANCHORAGE, AK 99518	92-0068910	501(C)3	7,300				LIVE RELEASE
ALL ABOUT ANIMALS RESCUE 23451 PINWOOD STREET WARREN, MI 48091	20-3006686	501(C)3	89,300				SPAY/NEUTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
ALLEGANY COUNTY SOCIETY FOR PREVENTION OF CRUELTY TO ANIMALS PO BOX 381 1374 STATE ROUTE 19S WELLSVILLE, NY 14895	23-7379932	501(C)3	204,932				SPAY/NEUTER
ALLEN COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 4914 S HANNA ST FORT WAYNE, IN 46806	35-6042135	501(C)3	20,000				LIVE RELEASE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
ALLEY CAT ADVOCATES INC 3044 BARDSTOWN RD 204 LOUISVILLE, KY 40205	61-1343210	501(C)3	41,900				SPAY/NEUTER
ALLIANCE FOR CONTRACEPTION IN CATS AND DOGS 11145 NW OLD CORNELIUS PASS ROAD PORTLAND, OR 97231	41-2185841	501(C)3	25,000				SPAY/NEUTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
AMARILLO-PANHANDLE HUMANE SOCIETY INC BOX 30102 AMARILLO, TX 79120	75-1311215	501(C)3	50,000				SPAY/NEUTER
AMIGOS DE LOS ANIMALES INC HC 2 BOX 7622 LOIZA, PR 00772	66-0673931	501(C)3	10,000				DISASTER/EMERGENCY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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 ALLIES HUMANE SOCIETY INC 4006 AIRPORT ROAD DULUTH, MN 55811	41-0917362	501(C)3	12,500				LIVE RELEASE
ANIMAL CARE AND CONTROL OF NEW YORK CITY INC 11 PARK PLACE SUITE 805 NEW YORK, NY 10007	13-3788986	501(C)3	1,008,768				SAFETY NET/SURRENDER PREVENTION/LIVE RELEASE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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 FOLKS 1043 GRAND AVE 115 SAINT PAUL, MN 55105	80-0530102	501(C)3	10,000				ANTI-CRUELTY
ANIMAL HUMANE ASSOCIATION OF NEW MEXICO INC 615 VIRGINIA ST SE ALBUQUERQUE, NM 87108	85-0207652	501(C)3	174,440				LIVE RELEASE/SPAY/NEUTER/SAFETY NET/SURRENDER PREVENTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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 PROTECTION OF NEW MEXICO INC PO BOX 11395 ALBUQUERQUE, NM 871920395	85-0283292	501(C)3	7,000				EQUINE
ANIMAL PROTECTIVE FOUNDATION OF SCHENECTADY INC 53 MAPLE AVENUE SCOTIA, NY 12302	14-0472728	501(C)3	90,220				SPAY/NEUTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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 RESCUE LEAGUE OF IOWA INCORPORATED 5452 NE 22ND STREET DES MOINES, IA 50313	42-0680427	501(C)3	11,400				LIVE RELEASE/ANTI-CRUELTY
ANIMAL WELFARE SOCIETY INC PO BOX 43 WEST KENNEBUNK, ME 04094	23-7018176	501(C)3	8,100				LIVE RELEASE/ANTI-CRUELTY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
ANIMALKIND INC POBOX 902 721 WARREN STREET HUDSON, NY 12534	14-1820248	501(C)3	132,900				SPAY/NEUTER/LIVE RELEASE
ANIMALS & SOCIETY INSTITUTE 2512 CARPENTER RD 202-A ANN ARBOR, MI 48108	22-2527462	501(C)3	35,000				ANTI-CRUELTY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
ANJELLICLE CATS RESCUE PO BOX 2084 RADIO CITY STATION NEW YORK, NY 10101	26-0129778	501(C)3	20,000				LIVE RELEASE
ARIZONA HUMANE SOCIETY 1521 W DOBBINS RD PHOENIX, AZ 850418200	86-0135567	501(C)3	37,000				SPAY/NEUTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
ASHEVILLE HUMANE SOCIETY INC 14 FOREVER FRIEND LN ASHEVILLE, NC 28806	56-1444098	501(C)3	15,000				LIVE RELEASE/SAFETY NET/SURRENDER PREVENTION
ASSOCIATION OF SHELTER VETERINARIANS INC 3225 ALPHAWOOD DRIVE APEX, NC 27539	73-1627937	501(C)3	22,500				LIVE RELEASE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
AUGUSTA REGIONAL SPCA INC P O BOX 2014 STAUNTON, VA 24402	23-7089566	501(C)3	7,600				SPAY/NEUTER
BALTIMORE ANIMAL RESCUE AND CARE SHELTER INC 301 STOCKHOLM STREET BALTIMORE, MD 21230	86-1130456	501(C)3	10,000				DISASTER/EMERGENCY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
BENTON ANIMAL CONTROL AND ADOPTION CENTER 606 W WILLOW BENTON, AR 72015	71-6000806	GOVERNMENTAL (MUNICI	7,000				DISASTER/EMERGENCY
BEVERLY ANIMAL SHELTER 50 ERIVER RD WATERLOO, NY 13165	16-1472747	501(C)3	20,000				SPAY/NEUTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
BLUE EARTH-NICOLLET COUNTY HUMANE SOCIETY INC 1250 N RIVER DRIVE MANKATO, MN 56001	41-1236942	501(C)3	11,000				LIVE RELEASE
BLUEBONNET EQUINE HUMANE SOCIETY INC PO BOX 632 COLLEGE STATION, TX 77841	84-1673775	501(C)3	7,000				EQUINE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
BRANDYWINE VALLEY SPCA 1212 PHOENIXVILLE PIKE WEST CHESTER, PA 19380	23-1381030	501(C)3	10,000				LIVE RELEASE/DISASTER/EMERGENCY
BROOKLYN BRIDGE ANIMAL WELFARE COALITION INC POBOX 22948 BROOKLYN, NY 11202	26-1482964	501(C)3	15,000				LIVE RELEASE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
BUENA VISTA COUNTY EMERGENCY MANAGEMENT AGENCY PO BOX 276 STORM LAKE, IA 50588	42-6005256	GOVERNMENTAL (MUNICI	10,000				DISASTER/EMERGENCY
CAT ADOPTION TEAM 14175 SW GALBREATH DR SHERWOOD, OR 97140	20-0773189	501(C)3	15,000				RELOCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
CENTRAL NEW YORK CAT COALITION INCORPORATED PO BOX 6182 SYRACUSE, NY 13217	06-1688749	501(C)3	25,000				SPAY/NEUTER
CENTRAL NEW YORK SPAY NEUTER ASSISTANCE PROGRAM CNY SNAP 178 CENTRAL AVENUE CORTLAND, NY 13045	20-3322730	501(C)3	50,000				SPAY/NEUTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
CHARLESTON ANIMAL SOCIETY 2455 REMOUNT ROAD NORTH CHARLESTON, SC 29406	57-6021863	501(C)3	8,700				LIVE RELEASE/SPAY/NEUTER
CHARLESTON REGIONAL SPAY NEUTER CENTER INC PO BOX 7349 CHARLESTON, WV 25313	46-3553568	501(C)3	89,500				SPAY/NEUTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
CHARLOTTEMECKLENBURG ANIMAL CARE AND CONTROL 8315 BYRUM DR CHARLOTTE, NC 28217	52-1333483	GOVERNMENTAL (MUNICI	72,500				LIVE RELEASE/SPAY/NEUTER/SAFETY NET/SURRENDER PREVENTION
CHEMUNG COUNTY HUMANE SOCIETY AND SPCA INC 2435 STATE ROUTE 352 ELMIRA, NY 14903	16-0743999	501(C)3	47,936				SPAY/NEUTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
CITY OF EVERETT ANIMAL SHELTER 333 SMITH ISLAND RD EVERETT, WA 98201	000000000	GOVERNMENTAL (MUNICI	16,400				LIVE RELEASE
CITY OF LOS ANGELES - DEPARTMENT OF ANIMAL SERVICES 221 N FIGUEROA STREET SUITE 600 LOS ANGELES, CA 90012	95-6000735	GOVERNMENTAL (MUNICI	200,000				LIVE RELEASE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
CLARK COUNTY HUMANE SOCIETY INC PO BOX 127 NEILLSVILLE, WI 54456	39-1595272	501(C)3	7,500				LIVE RELEASE
COLORADO STATE UNIVERSITY FOUNDATION 1601 CAMPUS MAIL FORT COLLINS, CO 80523	23-7098397	501(C)3	28,000				SAFETY NET/SURRENDER PREVENTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
COLUMBIA GREENE HUMANE SOCIETY INC 111 HUMANE SOCIETY ROAD HUDSON, NY 12534	14-1487056	501(C)3	27,500				LIVE RELEASE/SPAY/NEUTER
COLUMBIA HUMANE SOCIETY BOX 845 2084 OREGON STREET SAINT HELENS, OR 97051	93-0919021	501(C)3	7,500				RELOCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
COLUMBUS HUMANE 3015 SCIOTO-DARBY EXECUTIVE COURT HILLIARD, OH 43026	31-4379492	501(C)3	10,000				DISASTER/EMERGENCY
COMMUNICATION ALLIANCE TO NETWORK THOROUGHBRED EX- RACEHORSES 8619 EDGEWOOD PARK DRIVE COMMERCE TOWNSHIP, MI 48382	90-0626283	501(C)3	46,000				EQUINE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
COMPANION ANIMAL ALLIANCE 2680 PROGRESS ROAD BATON ROUGE, LA 70807	27-1204719	501(C)3	34,460				LIVE RELEASE/SPAY/NEUTER
CONWAY ANIMAL WELFARE 1105 PRAIRIE CONWAY, AR 72032	71-6001898	GOVERNMENTAL (MUNICI	40,000				LIVE RELEASE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
COULEE REGION HUMANE SOCIETY INC 911 CRITTER COURT ONALASKA, WI 54650	23-7366713	501(C)3	8,000				EQUINE
CYNTHIA LAFAVE 3 OAKLAND AVE MENANDS, NY 12204	14-1338459	501(C)3	22,000				SPAY/NEUTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
DANE COUNTY HUMANE SOCIETY 5132 VOGES ROAD MADISON, WI 53718	39-0806335	501(C)3	35,500				LIVE RELEASE
DAYS END FARM HORSE RESCUE INC PO BOX 309 LISBON, MD 21765	52-1759077	501(C)3	29,000				EQUINE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
DELAWARE COUNTY SOCIETY FOR THE PREV OF CRUELTY TO ANIMALS 555 SANDY BANK RD MEDIA, PA 19063	23-1440112	501(C)3	6,100				LIVE RELEASE
DELAWARE VALLEY HUMANE SOCIETY INC PO BOX 182 SIDNEY, NY 13838	16-0907863	501(C)3	6,000				DISASTER/EMERGENCY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
DENISON ANIMAL WELFARE GROUP INC PO BOX 1330 DENISON, TX 75021	46-5190514	501(C)3	25,000				LIVE RELEASE
DENVER DUMB FRIENDS LEAGUE 2080 S QUEBEC ST DENVER, CO 80231	84-0405254	501(C)3	450,000				LIVE RELEASE/SPAY/NEUTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
DOG IS MY COPILOT INC PO BOX 3399 JACKSON HOLE, WY 83001	45-5441984	501(C)3	10,000				RELOCATION
DOGS PLAYING FOR LIFE 728 ROCKY MOUNTAIN PLACE LONGMONT, CO 80504	46-5559418	501(C)3	306,500				LIVE RELEASE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
DREAMCATCHER HORSE RANCH RESCUE CENTER INC 10627 TOAD RD CLERMONT, FL 34715	32-0283874	501(C)3	7,500				EQUINE
DREAMCATCHER WILD HORSE AND BURRO PO BOX 9 RAVENDALE, CA 96123	91-2160463	501(C)3	15,000				EQUINE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
EAGLE VALLEY HORSE RESCUE 33933 COLORADO RIVER ROAD MCCOY, CO 80463	20-3009675	501(C)3	5,500				EQUINE
EMANCIPET INC 7010 EASY WIND DRIVE 260 AUSTIN, TX 78752	74-2913624	501(C)3	260,000				SPAY/NEUTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
EMERALD CITY PET RESCUE 2962 FIRST AVE S SUITE B SEATTLE, WA 98134	46-2429065	501(C)3	75,000				LIVE RELEASE
EQUINE RESCUE AND ADOPTION FOUNDATION INC P O BOX 1199 PALM CITY, FL 34991	65-1037400	501(C)3	6,000				EQUINE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
EQUINE WELLBEING RESCUE INC 8369 BUCKSKIN TRAIL SNOWFLAKE, AZ 85937	45-2835562	501(C)3	10,000				EQUINE
EXCELLER FUND INC PO BOX 1422 BATAVIA, IL 60510	75-2937532	501(C)3	10,000				EQUINE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
FARMASTE ANIMAL SANCTUARY INC 10065 67TH LN N STILLWATER, MN 55082	81-4117401	501(C) 3	15,000				FARM ANIMALS
FELINES INC 6379 N PAULINA ST CHICAGO, IL 60660	36-2922975	501(C)3	50,000				RELOCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
FIXNATION 7680 CLYBOURN AVENUE LOS ANGELES, CA 91352	83-0452460	501(C)3	31,200				LIVE RELEASE/SPAY/NEUTER
FLAGLER HUMANE SOCIETY INC 1 SHELTER DR PALM COAST, FL 32137	59-2247034	501(C)3	27,000				ANTI-CRUELTY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
FLORIDA ANIMAL CONTROL ASSOCIATION INC PO BOX 211267 ROYAL PALM BEACH, FL 33421	59-2929688	501(C)6	6,000				ANTI-CRUELTY
FOOD ANIMAL CONCERNS TRUST 3525 W PETERSON AVE SUITE 213 CHICAGO, IL 60659	36-3172605	501(C)3	25,000				FARM ANIMALS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
FOOD BANK FOR NEW YORK CITY 39 BROADWAY 10TH FLOOR NEW YORK, NY 10006	13-3179546	501(C)3	100,000				SAFETY NET/SURRENDER PREVENTION
FOOD CHAIN WORKERS ALLIANCE 1730 W OLYMPIC BLVD SUITE 300 LOS ANGELES, CA 90015	90-0728464	501(C)3	20,000				FARM ANIMALS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
FREEDOM HILL HORSE RESCUE PO BOX 606 DUNKIRK, MD 20754	20-1933165	501(C)3	10,000				EQUINE
FRIENDS OF GONZALES ANIMAL SHELTER 505 ST FRANCIS STREET GONZALES, TX 78629	33-1094740	501(C)3	10,000				EQUINE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF THE SHELTER TOBACCO VALLEY ANIMAL SHELTER INC POBOX 1815 EUREKA, MT 59917	81-0496968	501(C)3	7,500				ANTI-CRUELTY/DISASTER/EMERGENCY
GENTLE SPIRIT HORSES RESCUE & SANCTUARY 4810 W CAYMAN ST SIOUX FALLS, SD 57107	27-4282458	501(C)3	23,500				EQUINE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
GIRTYS PLACE ANIMAL RESCUE AND SANCTUARY 4455 COUNTY ROAD 702 FARMERSVILLE, TX 75442	81-4633428	501(C)3	10,000				DISASTER/EMERGENCY
GLOBAL FEDERATION OF ANIMAL SANCTUARIES PO BOX 73308 PHOENIX, AZ 85050	26-1676217	501(C)3	30,000				EQUINE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
GRAND STRAND HUMANE SOCIETY INC 3241 MR JOE WHITE AVENUE MYRTLE BEACH, SC 29577	57-0641207	501(C)3	9,100				LIVE RELEASE/DISASTER/EMERGENCY
GREAT RIVER RESCUE 1612 CARR LAKE ROAD SE BEMIDJI, MN 56601	41-1551248	501(C)3	8,000				LIVE RELEASE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
GREY 2K USA WORLDWIDE INC POBOX F ARLINGTON, MA 02476	04-3554776	501(C)4	10,000				ANTI-CRUELTY
HEART OF THE VALLEY HUMANE SOCIETY INC 1549 E CAMERON BRIDGE RD BOZEMAN, MT 59718	23-7375919	501(C)3	62,300				LIVE RELEASE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
HONOR SANCTUARY INC 4951 LORRAINE RD BRADENTON, FL 34211	26-0878064	501(C)3	5,650				DISASTER/EMERGENCY
HUMANE SOCIETY OF CHARLOTTE INC 2700 TOOMEY AVENUE CHARLOTTE, NC 28203	58-1342479	501(C)3	95,700				LIVE RELEASE/SPAY/NEUTER/SAFETY NET/SURRENDER PREVENTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HUMANE SOCIETY OF CLARKSVILLE MONTGOMERY COUNTY INCORPORATED PO BOX 571 CLARKSVILLE, TN 37041	58-1465345	501(C)3	25,000				SPAY/NEUTER
HUMANE SOCIETY OF GRAND FORKS 4375 N WASHINGTON STREET GRAND FORKS, ND 58203	23-7367340	501(C)3	7,500				LIVE RELEASE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HUMANE SOCIETY OF PARK COUNTY INC 3 BUSINESS PARK ROAD LIVINGSTON, MT 59047	36-3432468	501(C)3	11,500				LIVE RELEASE
HUMANE SOCIETY OF ROCHESTER AND MONROE COUNTY PCA INC 99 VICTOR RD FAIRPORT, NY 14450	16-0743047	501(C)3	31,250				SPAY/NEUTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HUMANE SOCIETY OF SARASOTA COUNTY INC 2331 15TH STREET SARASOTA, FL 34237	59-6014943	501(C)3	20,000				RELOCATION
HUMANE SOCIETY OF SKAGIT COUNTY 18841 KELLEHER ROAD BURLINGTON, WA 98233	91-0903532	501(C)3	11,615				LIVE RELEASE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HUMANE SOCIETY OF TAMPA BAY INC 3607 N ARMENIA AVE TAMPA, FL 33607	59-0799907	501(C)3	10,000				RELOCATION
HUMANE SOCIETY OF THE PIKES PEAK REGION 610 ABBOT LANE COLORADO SPRINGS, CO 80905	84-0410111	501(C)3	14,750				SPAY/NEUTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HUMANE SOCIETY OF THE UNITED STATES 700 PROFESSIONAL DRIVE STE C GAITHERSBURG, MD 20879	53-0225390	501(C)3	55,000				EQUINE/LIVE RELEASE
HUMANE SOCIETY OF WEST MICHIGAN 3077 WILSON DR NW GRAND RAPIDS, MI 49534	38-1360926	501(C)3	11,000				LIVE RELEASE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HUMANE SOCIETY OF WESTERN MONTANA 5930 HIGHWAY 93 SOUTH MISSOULA, MT 59804	81-0290933	501(C)3	23,000				LIVE RELEASE
HUMANE TOMORROW 1601 ARROWHEAD DRIVE FLOWER MOUND, TX 75028	75-2727224	501(C)3	25,000				RELOCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
INDIANA GAMING COMMISSION GAMING CONTROL DIVISION 101 WEST WASHINGTON ST STE 1600 EAST TOWER INDIANAPOLIS, IN 47804	35-6000158	GOVERNMENTAL (MUNICI	8,160				ANTI-CRUELTY
IRVINE ANIMAL CARE CENTER - CITY OF IRVINE 6443 OAK CANYON RD IRVINE, CA 92618	95-2759391	GOVERNMENTAL (MUNICI	16,000				RELOCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
JASON DEBUS HEIGL FOUNDATION 3500 W OLIVE AVE SUITE 1190 BURBANK, CA 91505	27-0187750	501(C)3	6,000				LIVE RELEASE
KENTUCKY EQUINE HUMANE CENTER INC PO BOX 910124 LEXINGTON, KY 405910124	20-5883736	501(C)3	25,000				EQUINE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
KENTUCKY HUMANE SOCIETY - ANIMAL RESCUE LEAGUE 1000 LYNDON LANE LOUISVILLE, KY 40222	61-0463938	501(C)3	89,770				EQUINE/DISASTER/EMERGENCY/LIVE RELEASE/RELOCATION/SAFETY NET/SURRENDER PREVENTION
KITSAP HUMANE SOCIETY 9167 DICKEY ROAD NW SILVERDALE, WA 98383	91-0728353	501(C)3	22,500				LIVE RELEASE/RELOCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
LAZICKIS BIRD HOUSE & RESCUE INC 2141 WEST SHORE ROAD WARWICK, RI 02886	37-1469313	501(C)3	7,500				ANTI-CRUELTY
LEWIS & CLARK HUMANE SOCIETY PO BOX 4455 HELENA, MT 59604	81-6014910	501(C)3	59,300				LIVE RELEASE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
LITTLE MEWS RESCUE 6370 CTY RD 32 NORWICH, NY 13815	26-3989256	501(C)3	8,100				SPAY/NEUTER
LONGMONT HUMANE SOCIETY INC 9595 NELSON ROAD LONGMONT, CO 80501	84-0645455	501(C)3	7,500				LIVE RELEASE/ANTI-CRUELTY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
LOS ANGELES COUNTY ANIMAL CARE FOUNDATION PO BOX 100515 PASADENA, CA 91189	95-3909782	501(C)3	620,000				LIVE RELEASE
LOS ANGELES PET RESCUE 10856 FARRALONE AVE CHATSWORTH, CA 91311	27-1292225	501(C)3	7,500				ANTI-CRUELTY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
LOUISIANA SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 1700 MARDI GRAS BLVD NEW ORLEANS, LA 70114	72-0471368	501(C)3	203,700				LIVE RELEASE/RELOCATION
LOUISVILLE METRO ANIMAL SERVICES 3705 MANSCLICK RD LOUISVILLE, KY 40215	32-0049006	GOVERNMENTAL (MUNICI	28,890				SPAY/NEUTER/LIVE RELEASE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
LUCKY ORPHANS HORSE RESCUE INC PO BOX 334 DOVER PLAINS, NY 12522	26-2729197	501(C)3	10,000				EQUINE
MACON COUNTY HEALTH DEPARTMENT 503 N MISSOURI STREET MACON, MO 635521751	43-1596180	GOVERNMENTAL (MUNICI	5,141				DISASTER/EMERGENCY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
MAIN LINE RESCUE INC PO BOX 89 CHESTER SPRINGS, PA 19425	23-3017210	501(C)3	14,886				LIVE RELEASE
MAINE STATE SOCIETY FOR THE PROTECTION OF ANIMALS ROOM 13 PO BOX 10 SOUTH WINDHAM, ME 04082	01-0212545	501(C)3	10,000				EQUINE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
MAYORS ALLIANCE FOR NYCS ANIMALS INC 244 FIFTH AVE STE R290 NEW YORK, NY 100017604	73-1653635	501(C)3	500,000				SPAY/NEUTER/RELOCATION
MEADOW HAVEN HORSE RESCUE 755 COUNTY ROAD 212 SMILEY, TX 78159	06-1667945	501(C)3	7,500				EQUINE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
MGM ANIMAL FOUNDATION 85943 MCBETH RD EUGENE, OR 97405	74-2946340	501(C)3	10,000				RELOCATION
MIAMI-DADE COUNTY ANIMAL SERVICES 3599 NW 79 AVENUE DORAL, FL 33122	59-6000573	GOVERNMENTAL (MUNICI	79,110				LIVE RELEASE/SAFETY NET/SURRENDER PREVENTION/ANTI-CRUELTY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
MIDATLANTIC HORSE RESCUE INC PO BOX 407320 320 WOODSTOCK FARM LN LN CHESAPEAKE CITY, MD 21915	27-3543490	501(C)3	21,000				EQUINE
MILWAUKEE AREA DOMESTIC ANIMAL CONTROL ASSOCIATION 3839 W BURNHAM STREET WEST MILWAUKEE, WI 53215	39-1947192	GOVERNMENTAL (MUNICI	63,300				LIVE RELEASE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
MINN-KOTA PAAWS PEOPLE ADVOCATING ANIMAL WELFARE SERVICES 2125 1ST AVE S FARGO, ND 58103	30-0245020	501(C)3	14,000				LIVE RELEASE
MISSOURI FORGET-ME-NOT HORSE RESCUE AND SANCTUARY 1025 HERITAGE ROAD LINN CREEK, MO 65052	45-3787871	501(C)3	10,000				EQUINE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
MOBILE SOCIETY FOR PREVENTION OF CRUELTY TO ANIMALS 620 ZEIGLER CIR W MOBILE, AL 36608	63-0500374	501(C)3	11,115				LIVE RELEASE/RELOCATION
MONROE COUNTY FRIENDS OF ANIMALS PO BOX 106 VONORE, TN 37885	20-1909433	501(C)3	44,300				LIVE RELEASE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
MT PLEASANT ANIMAL SHELTER INC 194 ROUTE 10 WEST EAST HANOVER, NJ 07936	23-7189562	501(C)3	17,500				LIVE RELEASE
NATIONAL ALLIANCE OF STATE ANIMAL AND AGRICULTURAL EMERGENCY PROGRAMS BOX 193 1843 CENTRAL AVE ALBANY, NY 12205	26-3487301	501(C)3	20,000				DISASTER/EMERGENCY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
NATIONAL HORSE SHOW ASSOCIATION OF AMERICA LTD 2245 STONE GARDEN LANE LEXINGTON KY 40513 LEXINGTON, KY 40513	13-2726232	501(C)3	10,000				EQUINE
NEW VOCATION RACEHORSE ADOPTION PROGRAM 3293 WRIGHT RD LAURA, OH 45337	31-1681380	501(C)3	36,000				EQUINE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
NEW YORK POLICE DEPARTMENT GRANTS UNIT ONE POLICE PLAZA ROOM 800 NEW YORK, NY 10038	13-6400434	GOVERNMENTAL (MUNICI	500,000				ANTI-CRUELTY
NEW YORK STATE ANIMAL PROTECTION FEDERATION EDUCATION FUND INC PO BOX 1115 ALBANY, NY 12201	82-1433077	501(C)3	50,000				ANTI-CRUELTY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
NORTH CAROLINA ANIMAL FEDERATION 2700 TOOMEY AVE CHARLOTTE, NC 28203	26-0768375	501(C)3	8,000				ANTI-CRUELTY
NORTH CAROLINA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES VETERINARY 1031 MAIL SERVICES CENTER RALEIGH, NC 27699	000000000	GOVERNMENTAL (OTHER)	15,700				ANTI-CRUELTY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NORTHWOODS HUMANE SOCIETY PO BOX 264 WYOMING, MN 55092	41-1487872	501(C)3	5,500				LIVE RELEASE
OHIO FEDERATED HUMANE SOCIETIES PO BOX 21328 COLUMBUS, OH 43221	34-1423507	501(C) 3	15,000				LIVE RELEASE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
OKLAHOMA HUMANE SOCIETY PO BOX 18471 OKLAHOMA CITY, OK 73154	20-8446621	501(C)3	30,000				RELOCATION
OKTIBBEHA COUNTY HUMANE SOCIETY INC PO BOX 297 STARKVILLE, MS 39760	64-0618170	501(C)3	36,200				LIVE RELEASE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
OLD FRIENDS INC 1841 PAYNES DEPOT ROAD GEORGETOWN, KY 40324	20-0049798	501(C)3	12,000				EQUINE
OREGON HUMANE SOCIETY 1067 NE COLUMBIA BLVD PORTLAND, OR 97211	93-0386880	501(C)3	501,200				ANTI-CRUELTY/LIVE RELEASE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
OSHKOSH AREA HUMANE SOCIETY INC 1925 SHELTER CT OSHKOSH, WI 54901	39-1709813	501(C)3	12,000				LIVE RELEASE/SAFETY NET/SURRENDER PREVENTION
PANHANDLE ANIMAL WELFARE SOCIETY INC AKA PAWS INC 752 LOVEJOY ROAD FORT WALTON BEACH, FL 32548	59-0815515	501(C)3	5,500				EQUINE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
PARADISE GARDEN ANIMAL HAVEN INC 598 KENT HILL ROAD WOODHULL, NY 14898	13-4244183	501(C)3	48,000				SPAY/NEUTER
PARTNERS CANINES COUNSELING AND SHELTER SERVICES INC PO BOX 33 TODD, NC 28684	26-2324565	501(C)3	28,500				RELOCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PASADENA HUMANE SOCIETY 361 S RAYMOND AVENUE PASADENA, CA 91105	95-1643344	501(C)3	330,615				LIVE RELEASE
PAWS AND HOOVES RESCUE FOUNDATION RT 6 BOX 282 STILWELL, OK 74960	46-0565942	501(C)3	31,000				LIVE RELEASE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PAWSIBILITIES ANIMAL RESCUE 2048 MAINLAND ROAD HARLEYSVILLE, PA 19438	27-1271134	501(C)3	7,000				OTHER
PEACEFUL KINGDOM PO BOX 9394 KNOXVILLE, TN 37940	62-1818180	501(C)3	40,000				RELOCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PEOPLE FOR ANIMALS INC 401 HILLSIDE AVENUE HILLSIDE, NJ 07205	22-2331492	501(C)3	6,500				SAFETY NET/SURRENDER PREVENTION/ANTI-CRUELTY
PETS ARE WONDERFUL SUPPORT INC 240 KENT AVENUE 2ND FLOOR BROOKLYN, NY 11249	80-0233785	501(C)3	27,473				SAFETY NET/SURRENDER PREVENTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PHYLLIS KUEHN PO BOX 5202 NOVATO, CA 94948	81-2015973	501(C)3	60,000				SAFETY NET/SURRENDER PREVENTION
POLK COUNTY SHERIFF'S OFFICE 850 MAIN ST DALLAS, OR 97338	93-6002310	GOVERNMENTAL (MUNICI	11,500				EQUINE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
PRETTY GOOD CAT BOX 432 6475 PACIFIC COAST HIGHWAY LONG BEACH, CA 90803	45-0829960	501(C)3	25,000				SAFETY NET/SURRENDER PREVENTION
PROTECT OUR PETS FOUNDATION 2 CAMBRIDGE CIRCLE AUBURN, NY 13021	46-3634821	501(C)3	37,845				SPAY/NEUTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PROTECTORS OF ANIMALS INC 144 MAIN ST UNIT E EAST HARTFORD, CT 06118	06-0959891	501(C)3	9,600				SPAY/NEUTER
RANCHO COASTAL HUMANE SOCIETY 389 REQUEZA ST ENCINITAS, CA 920243710	95-2151583	501(C)3	10,000				ANTI-CRUELTY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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RANCHO TIERRA MADRA CORP 27115 N 45TH STREET CAVE CREEK, AZ 85331	61-1544459	501(C)3	10,000				EQUINE
READY FOR RESCUE 130 WEST 16TH STREET 23 NEW YORK, NY 10011	27-2424487	501(C)3	6,139				LIVE RELEASE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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REDEMPTION ROAD RESCUE INC 130 COOPER ANDERSON ROAD JACKSON, TN 38305	45-4027924	501(C)3	9,000				EQUINE
RERUN INC 236B WATERS ROAD EAST GREENBUSH, NY 12061	61-1336739	501(C)3	20,000				EQUINE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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RETIRED RACEHORSE PROJECT LTD 440 DODON ROAD DAVIDSONVILLE, MD 21035	27-1622725	501(C)3	20,000				EQUINE
RETURN TO FREEDOM INC PO BOX 926 LOMPOC, CA 93438	06-1484961	501(C)3	45,000				EQUINE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ROCHESTER ANIMAL SERVICES 184 VERONA STREET ROCHESTER, NY 14608	16-6002551	GOVERNMENTAL (MUNICI	25,000				SPAY/NEUTER
RONDOUT VALLEY ANIMALS FOR ADOPTION INC 4628 ROUTE 209 ACCORD, NY 12404	22-3584869	501(C)3	17,600				ANTI-CRUELTY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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RUTHERFORD COUNTY PET ADOPTION AND WELFARE SERVICES 285 JOHN R RICE BLVD MURFREESBORO, TN 37129	62-6000818	GOVERNMENTAL (MUNICI	8,000				SPAY/NEUTER
RVR HORSE RESCUE INC 12611 HAYES CLAN RD RIVERVIEW, FL 33579	45-1536701	501(C)3	10,000				EQUINE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SCRAPS HOPE FOUNDATION 6815 E TRENT SPOKANE VLY, WA 99212	26-4118735	501(C)3	89,500				LIVE RELEASE/EQUINE
SEATTLE AREA FELINE RESCUE 14717 AURORA AVE N SHORELINE, WA 98133	91-2041961	501(C)3	17,000				LIVE RELEASE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SECOND CHANCE ANIMAL RESCUE INC HC-01 BOX 3547 RT 151 KM 91 BO LIMON VILLALBA, PR 00766	66-0585342	501(C)3	11,000				DISASTER/EMERGENCY
SECOND CHANCE ANIMAL SERVICES INC 111 YOUNG ROAD PO BOX 136 EAST BROOKFIELD, MA 01515	04-3490671	501(C)3	65,000				LIVE RELEASE/DISASTER/EMERGENCY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SHELTER ANIMALS COUNT 41 WATCHUNG PLAZA SUITE 393 MONTCLAIR, NJ 07042	46-2215168	501(C)3	50,000				LIVE RELEASE
SHELTER OUTREACH SERVICES 78 DODGE RD ITHACA, NY 14850	06-1697719	501(C)3	75,288				SPAY/NEUTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SHELTER TRANSPORT ANIMAL RESCUE TEAM (START) PO BOX 4792 VALLEY VILLAGE, CA 91617	45-4258426	501(C)3	20,000				RELOCATION
SOCIETY OF ANIMAL WELFARE ADMINISTRATORS 15508 W BELL ROAD SUITE 101 - 613 SURPRISE, AZ 85374	41-1618666	501(C)6	50,000				LIVE RELEASE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
SOUTHERN PINES ANIMAL SHELTER PO BOX 2021 HATTIESBURG, MS 39403	64-0514796	501(C)3	59,800				LIVE RELEASE/RELOCATION
SPAY AND NEUTER SYRACUSE (SANS) 2616 ERIE BLVD EAST SYRACUSE, NY 13224	55-0852853	501(C)3	20,700				SPAY/NEUTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SPAY NEUTER IDAHO PETS INC 1077 S GARDEN PL BOISE, ID 83705	26-2679583	501(C)3	69,600				SPAY/NEUTER
SPCA OF TEXAS 2400 LONE STAR DR DALLAS, TX 75212	75-1216660	501(C)3	368,000				SAFETY NET/SURRENDER PREVENTION/ANTI-CRUELTY/FARM ANIMALS/DISASTER/EMERGENCY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
SPOKANIMAL C A R E 710 N NAPA ST SPOKANE, WA 992022867	91-1223929	501(C)3	25,000				RELOCATION
STATEN ISLAND HOPE ANIMAL RESCUE INC 51 WINDSOR ROAD STATEN ISLAND, NY 10314	27-2122819	501(C)3	6,941				LIVE RELEASE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
STEVENS-SWAN-HUMANE-SOCIETY OF ONEIDA COUNTY 5664 HORATIO STREET UTICA, NY 13502	15-0551485	501(C)3	12,000				SPAY/NEUTER
THE BOARD OF REGENTS OF THE UNIVERSITY OF WISCONSIN SYSTEM 21 N PARK STREET SUITE 6401 MADISON, WI 537151218	39-6006492	501(C)3	20,000				SAFETY NET/SURRENDER PREVENTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
THE HUMANE ASSOCIATION OF WILSON COUNTY 507 JIM DRAPER BLVD LEBANON, TN 37087	62-1048196	501(C)3	80,000				SPAY/NEUTER
THE HUMANE SOCIETY FOR GREATER SAVANNAH INC 7215 SALLIE MOOD DRIVE SAVANNAH, GA 31419	58-0619035	501(C)3	6,640				LIVE RELEASE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
THE PEGASUS PROJECT INC PO BOX 26 BEN WHEELER, TX 75754	27-2108244	501(C)3	10,000				EQUINE
THE UNITED STATES HEALTHFUL FOOD COUNCIL 1200 18TH ST NW SUITE 700 WASHINGTON, DC 20036	45-4482654	501(C)3	35,000				FARM ANIMALS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
THERAPONY PO BOX 3002 RAMONA, CA 92065	80-0839845	501(C)3	25,000				EQUINE
THIS OLD HORSE INC 13926 60TH STREET SOUTH AFTON, MN 55001	45-4234611	501(C)3	20,000				EQUINE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
THOROUGHBRED AFTERCARE ALLIANCE FOUNDATION INC 821 CORPORATE DRIVE LEXINGTON, KY 40503	45-4783644	501(C)3	10,000				EQUINE
TOLEDO AREA HUMANE SOCIETY 827 ILLINOIS AVE MAUMEE, OH 43537	34-4429093	501(C)3	35,157				SPAY/NEUTER/LIVE RELEASE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
TOMPKINS COUNTY SPCA 1640 HANSHAW ROAD ITHACA, NY 14850	15-0624378	501(C)3	68,000				SPAY/NEUTER
TRI-COUNTY HUMANE SOCIETY 735 8TH ST NE PO BOX 701 ST CLOUD, MN 56302	23-7449686	501(C)3	19,000				LIVE RELEASE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
TRUSTEES OF TUFTS COLLEGE 169 HOLLAND STREET SOMERVILLE, MA 02144	04-2103634	501(C)3	22,000				SAFETY NET/SURRENDER PREVENTION/LIVE RELEASE
COLLEGE OF VETERINARY MEDICINE UNIVERSITY OF FLORIDA 2015 SW 16TH AVENUE GAINESVILLE, FL 32610	59-0974739	501(C)3	75,834				ANTI-CRUELTY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
UPLANDS PEAK SANCTUARY 4205 W GRANDVIEW RD SALEM, IN 47167	46-1798261	501(C)3	8,229				FARM ANIMALS
VALLEY VIEW RANCH EQUINE RESCUE 57025 JOLON ROAD KING CITY, CA 93930	26-3832985	501(C)3	15,000				EQUINE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
VANCE COUNTY ANIMAL SERVICES 1243 BRODIE RD HENDERSON, NC 27537	56-6000346	GOVERNMENTAL (MUNICI	7,865				ANTI-CRUELTY
VANCOUVER HUMANE SOCIETY & S P C A 1100 NE 192ND AVE VANCOUVER, WA 98684	91-0759124	501(C)3	22,100				RELOCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
VOICE FOR THE ANIMALS 2633 LINCOLN BLVD 202 SANTA MONICA, CA 90405	95-4754776	501(C)3	8,500				LIVE RELEASE
VOLUNTEERS FOR ANIMALS PO BOX 1621 BATAVIA, NY 14021	22-2783890	501(C)3	20,000				SPAY/NEUTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
WADENA COUNTY HUMANE SOCIETY PO BOX 248 WADENA, MN 56482	41-1878213	501(C)3	12,600				LIVE RELEASE
WAGS AND WALKS 8721 SANTA MONICA BLVD 344 WEST HOLLYWOOD, CA 90069	45-3749303	501(C)3	159,000				RELOCATION/LIVE RELEASE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
WASHINGTON COUNTY HUMANE SOCIETY INC 3650 HIGHWAY 60 SLINGER, WI 53086	23-7009054	501(C)3	9,200				LIVE RELEASESAFETY NET/SURRENDER PREVENTION
WASHINGTON HUMANE SOCIETY 71 OGLETHORPE ST NW WASHINGTON, DC 20011	53-0219724	501(C)3	67,510				LIVE RELEASE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
WATONWAN COUNTY HUMANE SOCIETY PO BOX 346 1309 WESTON AVE NORTH ST JAMES, MN 56081	31-1524826	501(C)3	6,000				LIVE RELEASE
WENATCHEE VALLEY HUMANE SOCIETY INC PO BOX 55 WENATCHEE, WA 98807	91-0838299	501(C)3	70,900				LIVE RELEASE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
ZEUS RESCUES LOW PROFIT LLC 2520 NAPOLEON AVENUE NEW ORLEANS, LA 70115	46-1940493	501(C)3	7,500				DISASTER/EMERGENCY
ZIGGY AND FRIENDS CAT RESCUE 1038 S ROBERTSON BLVD SUITE 1 LOS ANGELES, CA 90035	46-3128166	501(C)3	20,000				RELOCATION

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

Department of the Treasury
Internal Revenue Service

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
▶ Attach to Form 990.
▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

2017

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 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 on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <table border="0"> <tr> <td>☐ First-class or charter travel</td> <td>☐ Housing allowance or residence for personal use</td> </tr> <tr> <td>☐ Travel for companions</td> <td>☐ Payments for business use of personal residence</td> </tr> <tr> <td>☐ Tax indemnification and gross-up payments</td> <td>☐ Health or social club dues or initiation fees</td> </tr> <tr> <td>☐ Discretionary spending account</td> <td>☐ Personal services (e.g., maid, chauffeur, chef)</td> </tr> </table>	☐ First-class or charter travel	☐ Housing allowance or residence for personal use	☐ Travel for companions	☐ Payments for business use of personal residence	☐ Tax indemnification and gross-up payments	☐ Health or social club dues or initiation fees	☐ Discretionary spending account	☐ Personal services (e.g., maid, chauffeur, chef)			
☐ First-class or charter travel	☐ Housing allowance or residence for personal use										
☐ Travel for companions	☐ Payments for business use of personal residence										
☐ Tax indemnification and gross-up payments	☐ Health or social club dues or initiation fees										
☐ Discretionary spending account	☐ Personal services (e.g., maid, chauffeur, chef)										
b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain.	1b										
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?	2										
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. <table border="0"> <tr> <td>☒ Compensation committee</td> <td>☐ Written employment contract</td> </tr> <tr> <td>☒ Independent compensation consultant</td> <td>☒ Compensation survey or study</td> </tr> <tr> <td>☒ Form 990 of other organizations</td> <td>☒ Approval by the board or compensation committee</td> </tr> </table>	☒ Compensation committee	☐ Written employment contract	☒ Independent compensation consultant	☒ Compensation survey or study	☒ Form 990 of other organizations	☒ Approval by the board or compensation committee					
☒ 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 on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: <table border="0"> <tr> <td>a Receive a severance payment or change-of-control payment?</td> <td>4a</td> <td>No</td> </tr> <tr> <td>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</td> <td>4b</td> <td>No</td> </tr> <tr> <td>c Participate in, or receive payment from, an equity-based compensation arrangement?</td> <td>4c</td> <td>No</td> </tr> </table> If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	a Receive a severance payment or change-of-control payment?	4a	No	b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	No	c Participate in, or receive payment from, an equity-based compensation arrangement?	4c	No		
a Receive a severance payment or change-of-control payment?	4a	No									
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	No									
c Participate in, or receive payment from, an equity-based compensation arrangement?	4c	No									
Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.											
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: <table border="0"> <tr> <td>a The organization?</td> <td>5a</td> <td>No</td> </tr> <tr> <td>b Any related organization?</td> <td>5b</td> <td>No</td> </tr> </table> If "Yes," on line 5a or 5b, describe in Part III.	a The organization?	5a	No	b Any related organization?	5b	No					
a The organization?	5a	No									
b Any related organization?	5b	No									
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: <table border="0"> <tr> <td>a The organization?</td> <td>6a</td> <td>No</td> </tr> <tr> <td>b Any related organization?</td> <td>6b</td> <td>No</td> </tr> </table> If "Yes," on line 6a or 6b, describe in Part III.	a The organization?	6a	No	b Any related organization?	6b	No					
a The organization?	6a	No									
b Any related organization?	6b	No									
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III.	7	Yes									
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.	8	No									
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9										

For each individual whose compensation must be reported on 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.

See Additional Data Table**Schedule J (Form 990) 2017**

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
PART I, LINE 7	THE FOLLOWING EMPLOYEES RECEIVED DISCRETIONARY, NON-FIXED PAYMENTS THAT ARE REPORTED IN SCHEDULE J, PART II, COLUMN B(II). THE DISCRETIONARY NON-FIXED PAYMENTS ARE DETERMINED BASED ON THE PERFORMANCE EVALUATION PROCESS. MATTHEW BERSHADKER \$276,500 TODD HENDRICKS \$25,000 ELIZABETH ESTROFF \$17,500 SARAH LEVIN GOODSTINE \$10,000 STEPHEN J. MUSSO \$ 6,159.
SCHEDULE J, PART II, COLUMN B(II)	TOTAL COMPENSATION OF THE PRESIDENT OF THE ASPCA INCLUDES MERIT ADJUSTMENTS AND PERFORMANCE RELATED BONUSES PAID IN CALENDAR YEAR 2017, BUT APPLIES TO PERFORMANCE FROM 2015 THROUGH 2017 DUE TO CHANGE IN REVIEW DATES.

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 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 in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1MATTHEW BERSHADKER PRES CEO INCL MERIT ADJ/BONUS'15-'17,SEE PG71	(i)	527,062	276,500	810	21,600	26,259	852,231	0
	(ii)	0	0	0	0	0	0	0
1TODD HENDRICKS SVP, DEVELOPMENT	(i)	307,141	25,000	1,242	21,600	30,286	385,269	0
	(ii)	0	0	0	0	0	0	0
2ELIZABETH ESTROFF SVP, COMMUNICATIONS	(i)	299,978	17,500	810	21,600	31,308	371,196	0
	(ii)	0	0	0	0	0	0	0
3SARAH LEVIN GOODSTINE SVP, OPERATIONS & STRATEGY	(i)	291,826	10,000	486	21,600	35,090	359,002	0
	(ii)	0	0	0	0	0	0	0
4JULIE MORRIS SVP, COMMUNITY OUTREACH	(i)	292,879	0	3,564	21,600	13,207	331,250	0
	(ii)	0	0	0	0	0	0	0
5STACY WOLF SVP, ANTI-CRUELTY GROUP/ POLICY	(i)	267,553	0	1,032	18,230	10,735	297,550	0
	(ii)	0	0	0	0	0	0	0
6BERT TROUGHTON SVP, ANIMAL HEALTH SERVICE/SHELTER &	(i)	250,742	0	10,996	19,766	23,601	305,105	0
	(ii)	0	0	0	0	0	0	0
7BEVERLY JONES SVP, CHIEF LEGAL OFFICER	(i)	235,888	0	517	19,197	28,160	283,762	0
	(ii)	0	0	0	0	0	0	0
8STEPHEN J MUSSO EVP, CAPITAL PROJECTS & FACILITIES P	(i)	250,405	6,159	3,564	21,024	23,395	304,547	0
	(ii)	0	0	0	0	0	0	0
9J'MAI GAYLE DIRECTOR, SURGERY	(i)	248,782	0	687	18,374	32,795	300,638	0
	(ii)	0	0	0	0	0	0	0
10NANCY PERRY SVP, GOVERNMENT RELATIONS	(i)	240,141	0	1,205	19,061	13,790	274,197	0
	(ii)	0	0	0	0	0	0	0
11GAIL BUCHWALD SVP, ADOPTIONS & NYC NO-KILL	(i)	230,383	0	509	18,681	11,994	261,567	0
	(ii)	0	0	0	0	0	0	0
12RANDALL LOCKWOOD SVP, FORENSIC SCIENCE & ANTI-CRUELTY	(i)	222,101	0	6,181	18,183	22,609	269,074	0
	(ii)	0	0	0	0	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

2017

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	200	3,043,038	QUOTE PRICE
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				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (<u>GIFTS IN KIND</u>)	X	1	1,258	COST
26 Other ► (<u> </u>)				
27 Other ► (<u> </u>)				
28 Other ► (<u> </u>)				

29

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

29

0

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

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 nonstandard contributions?

31

Yes

No

32a

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

32a

Yes

No

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

Part II**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

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -	DLN: 93493309012798
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 990-EZ 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
			2017 Open to Public Inspection
Name of the organization THE AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS		Employer identification number 13-1623829	

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 4B, DESCRIPTION OF PROGRAM SERVICE -CONTINUED	IN 2017, THE ASPCA CONTINUED TO ADVOCATE FOR ANIMALS RAISED FOR FOOD IN THE U S , PROMOTIN G HUMANE FARM PRACTICES AND LEGISLATION TO PROTECT THE ANIMALS RAISED FOR FOOD IN AN EFFO RT TO PROVIDE CONSUMERS WITH ACCURATE INFORMATION ABOUT THE ANIMAL WELFARE STANDARDS IN TH EIR FOOD PRODUCT CHOICES, THE ASPCA SHARED HUMANE FOOD LABEL FACTS AND RECOMMENDATIONS WIT H THE MEDIA RESULTING COVERAGE APPEARED IN NATIONAL MEDIA OUTLETS INCLUDING THE NEW YORK TIMES THE ASPCA PROVIDED INFORMATION ON HOW CONSUMERS CAN HELP ANIMALS BY MAKING RESPONSI BLE FOOD CHOICES WITH THE ASPCA'S GOOD GROCERIES GUIDE THE HUFFINGTON POST FEATURED THE A SPCA'S GOOD GROCERIES GUIDE AS WELL AS THE SHOP WITH YOUR HEART CAMPAIGN USA TODAY HIGHLI GHTED THE REAL CERTIFIED PROGRAM IN MAY, WHICH IS THE RESULT OF THE ASPCA'S WORK WITH THE UNITED STATES HEALTHFUL FOOD COUNCIL (USHFC) TO ADD TRANSPARENT AND MEANINGFUL ANIMAL WELF ARE STANDARDS TO ITS RESTAURANT CERTIFICATION PROGRAM OTHER FARM-RELATED ASPCA MEDIA COVE RAGE INCLUDES THE HILL, BLOOMBERG, THE LOS ANGELES TIMES, CIVIL EATS, THE HUFFINGTON POST, AND THE MOTHER NATURE NETWORK THE ASPCA SUPPORTED A CALIFORNIA BILL THAT PASSED IN OCTOB ER WHICH BANS PET STORES FROM SELLING DOGS, CATS AND RABBITS WHO DO NOT COME FROM RESCUE O RGANIZATIONS OR SHELTERS, DEALING A SERIOUS BLOW TO PUPPY MILLS MULTIPLE NATIONAL MEDIA O UTLETS REPORTED ON THE HISTORIC LEGISLATION, INCLUDING THE NEW YORK TIMES, NEWSWEEK, TODAY COM, THE HUFFINGTON POST, PEOPLE, BUZZFEED, ONE GREEN PLANET, THE MOTHER NATURE NETWORK, AND MARIE CLAIRE REGIONAL OUTLETS KNSD, THE LOS ANGELES DAILY NEWS, THE DAILY BREEZE, KNX -AM, KQED, AND THE ORANGE COUNTY REGISTER ALSO REPORTED ON THE BILL A NEW LAW SIGNED BY N EW YORK GOVERNOR ANDREW CUOMO MAKES NON-PROFIT SHELTERS AND RESCUES ACCOUNTABLE UNDER THE SAME ANIMAL WELFARE REGULATIONS THAT COVER LICENSED PET DEALERS AND MUNICIPAL SHELTERS TH E ASPCA VOICED SUPPORT FOR THE BILL, WHICH AIMS TO CLOSE LOOPHOLES ALLOWING UNSCRUPULOUS P ET DEALERS TO MASQUERADE AS NOT-FOR-PROFIT ANIMAL SHELTERS NATIONAL AND LOCAL OUTLETS REP ORTING ON THE BILL INCLUDED THE ASSOCIATED PRESS, LAW COM, THE NEW YORK LAW JOURNAL, NEW Y ORK DAILY NEWS, THE TIMES UNION, AND THE DEMOCRAT & CHRONICLE THE ASPCA CELEBRATED THE FO URTH ANNUAL HELP A HORSE DAY, A NATIONWIDE COMPETITION DESIGNED TO RAISE AWARENESS ABOUT T HE YEAR-ROUND LIFESAVING WORK EQUINE RESCUES AND SANCTUARIES DO FOR HORSES IN 2017, 173 G ROUPS HOSTED EVENTS ACROSS 38 STATES MEDIA COVERAGE INCLUDED NJ COM, THE BALTIMORE SUN, T HE NEW JERSEY HERALD, THE TENNESSEAN, AND THE SAN DIEGO UNION-TRIBUNE NATIONAL OUTLET THE HORSE ALSO REPORTED ON THE COMPETITION IN JUNE, THE ASPCA AWARDED MORE THAN \$100,000 TO THE 12 WINNERS THE ASPCA PROVIDED INFORMATION TO PET OWNERS ON KEEPING ANIMALS SAFE ON HA LLOWEEN, AS WELL AS DURING THE COLD WINTER MONTHS AND HOLIDAY SEASON THE ASPCA'S ADVICE, WHICH POSITIONED THE ORGANIZATION AS AN EXPERT IN ANIMAL WELFARE ISSUES, APPEARED IN NATIO NAL MEDIA OUTLETS INCLUDING TH

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Return Reference	Explanation
FORM 990, PART III, LINE 4B, DESCRIPTION OF PROGRAM SERVICE -CONTINUED	E WASHINGTON POST, MARTHA STEWART, CONSUMER REPORTS, PETMD, AND PET INSIDER

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Return Reference	Explanation
FORM 990, PART III, LINE 4C, DESCRIPTION OF PROGRAM SERVICE -CONTINUED	IN NEW YORK CITY, LEGAL ADVOCACY FILED 19 PETITIONS UNDER NEW YORK'S SECURITY POSTING LAW IN 2017 WITH THE GOAL OF REDUCING THE TIME THAT ANIMALS SEIZED IN NEW YORK CITY POLICE DEPARTMENT CASES ARE HELD IN LEGAL LIMBO. NINE RESULTED IN COURT-ORDERED FORFEITURE OF ANIMALS, NINE IN VOLUNTARY SURRENDER OF OWNERSHIP, AND ONE IN THE RETURN OF THE DOG WITH ASPCA MONITORING. IN ADDITION, THE LEGAL ADVOCACY TEAM PROVIDED SUBSTANTIAL LEGAL ASSISTANCE IN APPROXIMATELY 31 ANIMAL CRUELTY CASES NATIONWIDE. THE LEGAL ADVOCACY TEAM CONTINUED TO ADVOCATE FOR STATE STATUTES THAT ALLOW FOR FASTER DISPOSITION OF SEIZED ANIMALS SO THAT ANIMAL CRUELTY VICTIMS CAN BE PLACED IN NEW HOMES MORE QUICKLY. THE LEGAL ADVOCACY TEAM ALSO PROVIDED LEGAL ANALYSIS AND DRAFTING EXPERTISE ON APPROXIMATELY 40 LEGISLATIVE BILLS AND PROVIDED TRAINING TO LAW ENFORCEMENT AND PROSECUTORS AROUND THE COUNTRY. THIS INCLUDED TRAINING APPROXIMATELY 75 ASSISTANT DISTRICT ATTORNEYS IN THE BRONX AND MANHATTAN, AND ASSISTING WITH TRAINING OVER 3,400 MEMBERS OF THE NYPD AND OTHER NEW YORK CITY AGENCIES. THE ASPCA CONTINUED ITS FARM ANIMAL WELFARE WORK TO IMPROVE THE LIVES OF FARM ANIMALS RAISED FOR FOOD BY FIGHTING FOR CONSUMER, CORPORATE, LEGISLATIVE AND REGULATORY CHANGES THAT SUPPORT MORE HUMANE AND TRANSPARENT FARMING PRACTICES. 2017 ACCOMPLISHMENTS INCLUDE - WORKING WITH 45 BRANDS AND 12 MAJOR FOOD BUYERS TO HELP THEM ADOPT THE MOST RIGOROUS AND TRANSPARENT FARM ANIMAL WELFARE CERTIFICATION PROGRAMS IN THE COUNTRY, HELPING IMPROVE THE LIVES OF HUNDREDS OF THOUSANDS OF CHICKENS, COWS, PIGS AND OTHER FARM ANIMALS - SUBMITTING MORE THAN 56,000 COMMENTS FROM ASPCA SUPPORTERS URGING THE USDA TO REJECT A PROPOSAL BY THE CHICKEN INDUSTRY TO INCREASE SLAUGHTER SPEEDS AT CHICKEN-PROCESSING FACILITIES. FASTER SPEEDS COULD HAVE RESULTED IN MORE OF THE INHUMANE TREATMENT ALREADY DOCUMENTED AT SLAUGHTERHOUSES. THE PROPOSAL WAS ULTIMATELY REJECTED - DEFENDING IMPROVED ANIMAL WELFARE STANDARDS UNDER THE USDA ORGANIC PROGRAM, WHICH WERE PASSED IN 2016 BUT REPEATEDLY DELAYED BY THE CURRENT ADMINISTRATION. THE ASPCA SUBMITTED 15,000 SUPPORTER COMMENTS TO THE USDA AND AUTHORED A COMPREHENSIVE REPORT MAKING THE CASE FOR THE ENACTMENT OF THE STANDARDS, WHICH WOULD HAVE REQUIRED OUTDOOR ACCESS FOR MORE THAN 100 MILLION ANIMALS RAISED ON ORGANIC FARMS - ENCOURAGING MILLIONS OF AMERICANS TO CONSIDER MAKING MORE HUMANE FOOD CHOICES THROUGH OUR SHOP WITH YOUR HEART CAMPAIGN. IN 2017, THE ASPCA ANNOUNCED THE NEWLY FORMED EQUINE WELFARE DEPARTMENT, FOCUSING ON THE PROTECTION OF HOMELESS HORSES NATIONWIDE, THE ASPCA IS WORKING COLLABORATIVELY WITH STAKEHOLDERS IN BOTH THE RESCUE COMMUNITY AND EQUINE INDUSTRIES TO HELP THESE ANIMALS SAFELY TRANSITION TO NEW CAREERS AND HOMES. THE INITIATIVE ALSO FOCUSES ON INCREASING SAFETY NET SUPPORT FOR HORSE OWNERS SO THEY HAVE ADEQUATE ACCESS TO VITAL RESOURCES, ON ENHANCING ANTI-CRUELTY EFFORTS TO STOP EQUINE ABUSE AND WORKING TOWARD A PERMANENT BAN ON HORSE SLAUGHTER IN AMERICA.

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Return Reference	Explanation
FORM 990, PART III, LINE 4C, DESCRIPTION OF PROGRAM SERVICE -CONTINUED	RICA THE NEW FOCUS OF THIS TEAM ALSO INCLUDES ASPCA PARTICIPATION IN THE RIGHT HORSE INIT IATIVE, A COLLECTIVE OF INDUSTRY PROFESSIONALS AND EQUINE WELFARE ADVOCATES WORKING TOGETH ER TO IMPROVE THE LIVES OF HORSES IN TRANSITION BY INCREASING TRAINING OPPORTUNITIES FOR H ORSES AND PROMOTING ADOPTION AS THE PREFERRED METHOD FOR ACQUIRING A HORSE

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 1	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"

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

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 THE SECRETARY OF THE ASPCA PROVIDES COPIES OF ALL COMPLETED DISCLOSURE STATEMENTS TO THE CHAIR OF THE AUDIT COMMITTEE AND TO THE CHIEF LEGAL OFFICER ANY POTENTIAL CONFLICTS ARE ADDED TO RECORDS MAINTAINED BY THE ASPCA'S LEGAL DEPARTMENT

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Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	THE AUDIT COMMITTEE OF THE ASPCA BOARD IS THE AUTHORIZED COMPENSATION-SETTING BODY THAT RE VIEWS 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 R EASONABLENESS OF EACH "DISQUALIFIED PERSON'S" TOTAL COMPENSATION IN ACCORDANCE WITH THE RE BUTTABLE 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 ANAL YSIS TO THE AUDIT COMMITTEE FOR ITS REVIEW THE COMPARABILITY DATA IS DRAWN FROM INDUSTRY SURVEYS AND DATA SOURCES FOR COMPARABLE POSITIONS IN ORGANIZATIONS OF SIMILAR SCOPE, OPERA TING BUDGET, AND TYPE WITH RESPECT TO "DISQUALIFIED PERSONS" OTHER THAN THE PRESIDENT & C EO, 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 O N 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 COMMIT TEE IN ITS DELIBERATIONS WITH RESPECT TO THE PRESIDENT & CEO, THE AUDIT COMMITTEE REVIEWS THE COMPENSATION EXPERT'S STUDY AND COMPARABILITY DATA AND THE EXECUTIVE COMMITTEE'S ANAL YSIS OF THE PRESIDENT & CEO'S PERFORMANCE, DELIBERATES, AND VOTES ON A RECOMMENDATION ON T HE PRESIDENT & CEO'S TOTAL COMPENSATION (INCLUDING PERFORMANCE BONUS), WHICH RECOMMENDATIO N IT PROVIDES TO THE FULL BOARD OF DIRECTORS THE FULL BOARD OF DIRECTORS ASSESSES THE AUD IT COMMITTEE'S RECOMMENDATIONS AND VOTES WHETHER TO APPROVE THE TOTAL COMPENSATION (INCLUD ING PERFORMANCE BONUS) FOR THE PRESIDENT & CEO THE PRESIDENT & CEO IS NOT PRESENT DURING EITHER THE AUDIT COMMITTEE'S REVIEW OF HIS COMPENSATION NOR THE FULL BOARD'S APPROVAL OF T HE COMPENSATION AND DOES NOT PARTICIPATE IN THE DELIBERATIONS, EXCEPT THAT HE MAY ANSWER Q UESTIONS THAT WILL HELP THE COMMITTEE OR THE FULL BOARD OF DIRECTORS IN THEIR DELIBERATION S FOR ALL "DISQUALIFIED PERSONS," THE AUDIT COMMITTEE DOCUMENTS THE BASIS FOR ITS DETERMI NATIONS CONCURRENTLY WITH THE APPROVAL OF THE COMPENSATION BY DRAFTING MINUTES OF THE MEET ING 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 O F 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 AUDI T COMMITTEE HAVING A CONFLICT OF INTEREST THE AUDIT COMMITTEE THEN APPROVES THE MINUTES W ITHIN A REASONABLE PERIOD OF T

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Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	TIME AFTER ITS PREPARATION. SIMILARLY, THE BOARD DOCUMENTS THE BASIS FOR ITS DETERMINATION OF THE PRESIDENT & CEO'S COMPENSATION CONCURRENTLY WITH THE APPROVAL OF THE COMPENSATION BY DRAFTING MINUTES OF THE MEETING AT WHICH THE DETERMINATION WAS MADE

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	AUDITED FINANCIAL STATEMENTS, CONFLICT OF INTEREST POLICY, 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

990 Schedule O, Supplemental Information

Return Reference	Explanation
PART VII, SECTION A, COLUMN (D) - MATTHEW BERSHADKER	TOTAL COMPENSATION OF THE PRESIDENT OF THE ASPCA INCLUDES MERIT ADJUSTMENTS AND PERFORMANCE RELATED BONUSES PAID IN CALENDAR YEAR 2017, BUT APPLIES TO PERFORMANCE FROM 2015 THROUGH 2017 DUE TO CHANGE IN REVIEW DATES

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XI, LINE 9	BENEFICIAL INTEREST IN TRUSTS HELD BY OTHERS 2,103,897 PENSION-RELATED ADJUSTMENT 501,102

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART IV, LINE 2	THE ASPCA IS NOT REQUIRED TO COMPLETE SCHEDULE B FOR THE PERIOD ENDED 12/31/2017, 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

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.
▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2017

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 Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) ASPCA VETERINARY SERVICES OF NORTH CAROLINA PC 25 HERITAGE DR ASHVILLE, NC 28806 47-3987701	VETERINARY SERVICES TO THE ASPCA IN NC	NC	501(C)(3)	LINE 7	ASPCA		No

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512(b) (13) controlled entity?	
								Yes	No

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	No
b Gift, grant, or capital contribution to related organization(s)	1b	No
c Gift, grant, or capital contribution from related organization(s)	1c	No
d Loans or loan guarantees to or for related organization(s)	1d	No
e Loans or loan guarantees by related organization(s)	1e	No
f Dividends from related organization(s)	1f	No
g Sale of assets to related organization(s)	1g	No
h Purchase of assets from related organization(s)	1h	No
i Exchange of assets with related organization(s)	1i	No
j Lease of facilities, equipment, or other assets to related organization(s)	1j	No
k Lease of facilities, equipment, or other assets from related organization(s)	1k	No
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	Yes
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes
o Sharing of paid employees with related organization(s)	1o	Yes
p Reimbursement paid to related organization(s) for expenses	1p	No
q Reimbursement paid by related organization(s) for expenses	1q	No
r Other transfer of cash or property to related organization(s)	1r	No
s Other transfer of cash or property from related organization(s)	1s	No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) ASPCA VETERINARY SERVICES OF NORTH CAROLINA PC	L	221,492	
(2) ASPCA VETERINARY SERVICES OF NORTH CAROLINA PC	O	328,767	

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)