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.

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for instructions and the latest information.

OND NO. 1343-0047
2022
Open to Public

Α	ror m	e 2022 calendar year, or tax year beginning and	a enaing		
В	Check if applicab	C Name of organization		D Employer identifi	cation number
	Addre				
	Name chang	Doing business as		87-07733	20
	Initial return	,	Room/suite		
	Final return		1503	(212) 24	
_	termir ated Amen			G Gross receipts \$	27,217,464.
L	return	NEW TORK, NI 10001		H(a) Is this a group re	
L	tion pendi	F Name and address of principal officer: NOBERT W GOLLER		for subordinates	
_		SAME AS C ABOVE		H(b) Are all subordinates in	
		empt status: X 501(c)(3) 501(c)() (insert no.) 4947(a)(1 te: WWW.SPCAI.ORG) or 527	-	list. See instructions
	Websi	forganization: X Corporation Trust Association Other	I Veen	H(c) Group exemption	on number M State of legal domicile: DE
	art I	Summary	L Year	or formation: 2000 r	VI State of legal domicile; DE
	1	Briefly describe the organization's mission or most significant activities: ADVI	NCTNG	THE SAFETY	AND
Activities & Governance	'	WELL-BEING OF ANIMALS	11/011/0	THE DATE I	
na L	2	Check this box if the organization discontinued its operations or dispositions.	osed of more	than 25% of its net as:	sets.
S e	3			3	5_
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	4
Se	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)			10
ξ	6	Total number of volunteers (estimate if necessary)			125
Acti	7 a			7a	0.
_	b	Net unrelated business taxable income from Form 990-T, Part I, line 11	<u></u>		0.
				Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)		29,287,467.	27,205,522.
	9	Program service revenue (Part VIII, line 2g)		0.	0.
Be	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		2,364.	11,942.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		29,289,831.	27,217,464.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		10,058,420.	11,060,368.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
	45	Salaries, other compensation, employee benefits (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		754,985.	982,638.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		7,466,739.	6,999,644.
pen	b	Total fundraising expenses (Part IX, column (D), line 25) 7,376,3	371.	., = ,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Ä	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		7,080,822.	7,509,310.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		25,360,966.	26,551,960.
	19	Revenue less expenses. Subtract line 18 from line 12		3,928,865.	665,504.
or	ű,	·		eginning of Current Year	End of Year
Net Assets or	20	Total assets (Part X, line 16)		6,219,349.	6,910,788.
L Ass	21	Total liabilities (Part X, line 26)		1,195,509.	1,222,487.
<u>S</u>	22	Net assets or fund balances. Subtract line 21 from line 20		5,023,840.	5,688,301.
	art II	Signature Block			
		alties of perjury, I declare that I have examined this return, including accompanying schedul			/ knowledge and belief, it is
true	, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of v	vhich preparer	has any knowledge.	
۵.		Signature of officer		I Date	
Sig		ROBERT W GULICK, TREASURER		Duto	
He	re	Type or print name and title			
			T	Date Check [PTIN
Pai	d	Print/Type preparer's name DAVID ROTTKAMP DAVID ROTTKAMP		if self-employ	
	u parer	Firm's name GRASSI & CO., CPA'S P.C.			1-3266576
	Only	Firm's address 50 JERICHO QUADRANGLE		THITI SLIN I	
	,	JERICHO, NY 11753		Phone no (5	16) 256-3500
Ma	v the II	RS discuss this return with the preparer shown above? See instructions		1. 110110 110. (3	X Yes No
	,	LIA For Deserved Deduction Act Notice and the consent include	·		Form 990 (2022)

INFLUX OF ANIMALS, AN EMERGENCY SITUATION OR AN UNFORESEEN EXPENSE, MANY TIMES ORGANIZATIONS BECOME OVERWHELMED. IN LIGHT OF THIS, SPCAI ALSO DISTRIBUTES EMERGENCY GRANTS TO SHELTERS WHEN THEY NEED IT THE MOST, IN URGENT CRISIS SITUATIONS.

(CONTINUED ON SCHEDULE O)

Other program services (Describe on Schedule O.)

1,410,603. including grants of \$

285,750.) (Revenue \$

18,259,489.

Form 990 (2022)

Total program service expenses

Form 990 (2022) SPCA INTERNATIONAL, INC. 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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
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_		Х
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		Х
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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
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		X
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			,,
	Schedule D, Part III	8_		X
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?			₩.
40	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	40		X
44	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		
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,			
а	as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а	· · ·	11a	х	
h	Part VI Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	11a		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
С	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		х
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	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
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	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	<u> </u>	
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		Х	
45	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b		
15		15	Х	
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	13	71	
10	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
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	х	
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		х
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		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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? If "Yes," complete Schedule I, Parts I and II	21	X	
		_	uun	100

Form 990 (2022) SPCA INTERNATIONAL, INC.

Part IV | Checklist of Required Schedules (continued)

	The entertained contracted (continued)			
00			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	00	х	ı
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current	22	Λ	
23	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			ı
	Schedule J	23	х	ı
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? If "Yes," answer lines 24b through 24d and complete			ı
	Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			ı
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		_X_
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			ı
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		_X_
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			ı
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			v
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		_X_
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			ı
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	07		х
20	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
u	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	Х	
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		_X_
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		_X_
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			ı
	Schedule N, Part II	32		_X_
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? If "Yes," complete Schedule R, Part I	33		_X_
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			7.7
	Part V, line 1	34		<u>X</u>
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		_X_
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	05:		ı
36	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	35b		
36		36		х
37	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	33		
٥.	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	<u> </u>		
_	Note: All Form 990 filers are required to complete Schedule O	38	Х	ı
Par				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	000	
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	to state monte megananing outlet in outlings and tax compilation (continued)							
	OLILINI OOL			Yes	No			
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	a 10						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	X				
За			3a		X			
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O		3b					
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authors.	ority over, a						
	financial account in a foreign country (such as a bank account, securities account, or other financial account	ount)?	4a		Х			
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 According to the control of the second seco	unts (FBAR).						
5a			<u>5a</u>		X			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	n?	5b		Х			
С	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 o	ganization solicit			37			
	any contributions that were not tax deductible as charitable contributions?		6a		<u> </u>			
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).		_		37			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and service		7a		X			
b			7b					
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was r		_		v			
	to file Form 8282?	1	7c		X			
d	• • • • • • • • • • • • • • • • • • • •	d	٠,		Х			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit cont		7e		X			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract		7f		Λ			
g	If the organization received a contribution of qualified intellectual property, did the organization file Form		7g 7h					
h 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by		/11					
0	an appropriate and a second process of the s		8					
9	Sponsoring organizations maintaining donor advised funds.		-					
а	Did the appropriate experientian make any tayable distributions under castion 40662		9a					
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b					
10								
а		Da						
b		Ob						
11	Section 501(c)(12) organizations. Enter:		1					
	1 1 1 1 1	1a						
	Gross income from other sources. (Do not net amounts due or paid to other sources against		1					
		lb						
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10	41?	12a					
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	2b						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.							
а	Is the organization licensed to issue qualified health plans in more than one state?		13a					
	Note: See the instructions for additional information the organization must report on Schedule O.							
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	Bb	4					
С	Enter the amount of reserves on hand	Bc						
14a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		X			
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule Company of the second of)	14b					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration							
	excess parachute payment(s) during the year?		15		Х			
	If "Yes," see the instructions and file Form 4720, Schedule N.							
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment in	come?	16		Х			
	If "Yes," complete Form 4720, Schedule O.							
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activity							
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		17					
	If "Yes," complete Form 6069.							

232005 12-13-22

Form **990** (2022)

SPCA INTERNATIONAL, INC. Form 990 (2022) Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes **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 on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 6 Х 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? Х 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b 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 on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 10a 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? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes " describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 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? The organization's CEO, Executive Director, or top management official Х 15a Other officers or key employees of the organization Х 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a 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? 16h Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed SEE SCHEDULE O Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Another's website X Own website X Upon request ___ Other (explain on Schedule O) Describe on 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. State the name, address, and telephone number of the person who possesses the organization's books and records

Form **990** (2022)

CARMEN CALOIAN - (212) 244-7722

242 W 30TH STREET, RM 1503, NEW YORK

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

(A) Name and title	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) INA CLARK EXECUTIVE DIRECTOR (ENDED 8/22)	40.00			Х				150,222.	0.	4,564.
(2) ANNE ABBOT DIR. OF DEVELOPMENT	40.00	-				х		123,833.	0.	17,900.
(3) LORI KALEF DIRECTOR OF PROGRAMS	40.00					х		135,943.	0.	2,293.
(4) CARMEN CALOIAN CONTROLLER	40.00					х		102,458.	0.	15,093.
(5) EMMA KORNISH DIR. OF MARKETING & COMMUNICATION	40.00	_				х		104,500.	0.	2,801.
(6) HOWARD SHOLZBERG PRESIDENT	3.00	х		х				0.	0.	0.
(7) ROBERT GULICK TREASURER (STARTED 10/22)	3.00	х		х				0.	0.	0.
(8) MAUDE PELLERIN SECRETARY	3.00	х		х				0.	0.	0.
(9) PIERRE BARNOTI MEMBER	1.00	Х						0.	0.	0.
(10) MICHEL POULOS MEMBER	1.00	х						0.	0.	0.
		_								
		-								
		_								
		-								
		-								
		1								

Form 990 (2022)

Par	t VII Section A. Officers, Directors, Trus	stees, Key Emp	oloy	ees,	and	d Hig	ghes	t C	ompensated Employee	s (continued)				
	(A)	(B)		N	(0	C)		┖	(D)	(E)			(F)	
	Name and title	Average	(da		Pos				Reportable	Reportable		Es	timate	ed
		hours per	box	, unle	ss per	rson i	than o	n an	compensation	compensatio	n	an	nount	of
		week	offi	cer ar	d a d	irecto	r/trus	tee)	from	from related	1		other	
		(list any	ector						the	organization	s	com	pensa	ation
		hours for	or dir	a a			ted		organization	(W-2/1099-MIS		fr	om th	е
		related	ste e	ruste			Suac		(W-2/1099-MISC/	1099-NEC)		•	anizat	
		organizations below	al tru	onal t		loyee	le se		1099-NEC)				d relat	
		line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	rmer				orga	anizati	ons
		11110)	Ĕ	Ë	JO.	χ.	E E	요			-			
			-											
		+									\longrightarrow			
			-											
		1									\longrightarrow			
			-											
											\longrightarrow			
			-											
											\longrightarrow			
			4											
		1									\longrightarrow			
1b	Subtotal								616,956.		0.	4	2,6	51.
	Total from continuation sheets to Part V								0.		0.			0.
	Total (add lines 1b and 1c)								616,956.		0.	4	2,6	51.
2	Total number of individuals (including but r								eceived more than \$100,	000 of reportable				
	compensation from the organization						,		,	•				5
													Yes	No
3	Did the organization list any former officer	. director, trust	ee. k	ev e	lame	ove	e. or	hic	hest compensated emp	lovee on	ſ			
	line 1a? If "Yes," complete Schedule J for s		,	,	•	•	,	·		•		3		Х
4	For any individual listed on line 1a, is the s													
-	and related organizations greater than \$15											4	Х	
5	Did any person listed on line 1a receive or													
Ū	rendered to the organization? If "Yes." cor	•				•		Jiac	od organization or marvic		- 1	5		Х
Sec	tion B. Independent Contractors	ripiete Scriedule	2 J 10	or st	ICH I	oers	OH .					<u> </u>		
	Complete this table for your five highest co	mpopoetod inc	lono	ndo	at oc	ntro	20101	ro th	not received more than [©]	100 000 of comp		ion fro		
1	,	•	•							•	HISAL	.1011 110	וווע	
	the organization. Report compensation for	the calendar ye	ear e	enair	ig w	ith C	or wi	tnir		ear.				
	(A) Name and business	address							(B) Description of s	envices	C	Ompe		'n
TATA			2							VIOC3		ompe	, Jano	
	OVAIRRE COMMUNICATION			т	3.7	_		- 1	DIRECT MAIL		0	01	c c	E 0
	XECUTIVE CAMPUS # 200, CHERRY HILL, NJ MARKETING STRATEGY 9,816,658.													
	P RESPONSE		^ ~	^ ^	_						4	٠.		
528	ROUTE 13 SOUTH, MILFO	JRD, NH	03	<u>U U</u>	<u> </u>				MARKETING		<u> </u>	, 26	9,3	<u>75.</u>

528 ROUTE 13 SOUTH, MILFORD, NH 03005

RESTORE GLOBAL

PO BOX 77293, CHARLOTTE, NC 28271

CARE2.COM, 3141 STEVENS CREEK BLVD #40394,
SAN JOSE, CA 95117

INNOVAIRRE STUDIOS, INC- BRICKMILL, 2

EXECUTIVE CAMPUS # 200, CHERRY HILL, NJ

MARKETING

445,500.

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 5

Form 990 (2022)

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Form **990** (2022)

11,942.

11,942

27,217,464.

e Total. Add lines 11a-11d

12 Total revenue. See instructions

d All other revenue

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

7b, 8 1 2 3 4 5 6	ot include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22	Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
2 3 4 5	and domestic governments. See Part IV, line 21 Grants and other assistance to domestic	227 476			5/(POLIDOS
2 3 4 5	Grants and other assistance to domestic	227,476.	227,476.		
3 4 5	iliulviuuais. See Fait IV, ilile 22	285,750.	285,750.		
4 5	Grants and other assistance to foreign	•	,		
4 5 6	organizations, foreign governments, and foreign				
5 6	individuals. See Part IV, lines 15 and 16	10,547,142.	10,547,142.		
6	Benefits paid to or for members				
6	Compensation of current officers, directors,				
	trustees, and key employees	154,786.	54,175.	54,175.	46,436
	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
	Other salaries and wages	686,447.	249,579.	161,663.	275,205
	Pension plan accruals and contributions (include	16 00-		, 244	
	section 401(k) and 403(b) employer contributions)	16,835.	6,080.	4,311. 14,519.	6,444 22,723
	Other employee benefits	58,374.		14,519.	22,723
	Payroll taxes	66,196.	23,906.	16,950.	25,340
	Fees for services (nonemployees):				
	Management	16 072		16 072	
	Legal	16,873.		16,873.	
	Accounting	29,900.		29,900.	
	Lobbying	C 000 C11			<u> </u>
	Professional fundraising services. See Part IV, line 17	6,999,644.			6,999,644
	Investment management fees				
-	Other. (If line 11g amount exceeds 10% of line 25,	E 100 007	F 006 740	102 247	
	column (A), amount, list line 11g expenses on Sch O.)	5,189,087.	5,006,740.	182,347.	
	Advertising and promotion	1,131,941.	959,280.	172,661.	
	Office expenses	1,131,941.	939,200.	1/2,001.	
	Information technology				
	Royalties	108,300.	43,320.	64,980.	
	Occupancy Travel	130,393.	91,738.	38,655.	
	Travel Payments of travel or entertainment expenses	130,3331	31,730.	30,033.	
	for any federal, state, or local public officials				
	Conferences, conventions, and meetings				
	Interest				
	Payments to affiliates				
	Depreciation, depletion, and amortization	5,791.	4,343.	869.	579
	Insurance	14,040.	14,040.		
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)	·	·		
	SHIPPING & PROCESSING	618,095.	618,095.		
b	BANK FEES	264,890.	106,693.	158,197.	
c		-	-		
d					
е	All other expenses				
	Total functional expenses. Add lines 1 through 24e	26,551,960.	18,259,489.	916,100.	7,376,371
	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 X if following SOP 98-2 (ASC 958-720)	11,732.017.	4,732,373.	0.	6,999,644

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Form **990** (2022)

Pai	rt X	Balance Sheet	<u> </u>				
		Check if Schedule O contains a response or	note to ar	ny line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			5,499,296.	1	6,078,706.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net		3			
	4	Accounts receivable, net	549,465.	4	284,358.		
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, su					
		controlled entity or family member of any of t	hese pers	sons		5	
	6	Loans and other receivables from other disqu					
		under section 4958(f)(1)), and persons describ	bed in sed	ction 4958(c)(3)(B)		6	
S.	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
ğ	9	B			70,917.	9	73,183.
	10a	Land, buildings, and equipment: cost or other	er				
		basis. Complete Part VI of Schedule D					
	b	Less: accumulated depreciation	10b	25,227.	11,442.	10c	12,653.
	11	Investments - publicly traded securities		11			
	12	Investments - other securities. See Part IV, Iir		12			
	13	Investments - program-related. See Part IV, lin		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		<u> </u>	88,229.	15	461,888.
	16	Total assets. Add lines 1 through 15 (must e			6,219,349.	16	6,910,788.
	17	Accounts payable and accrued expenses		1,195,509.	17	813,427.	
	18	Grants payable		18			
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Comple				21	
es	22	Loans and other payables to any current or fo					
Liabilities		trustee, key employee, creator or founder, su					
<u>ia</u> .		controlled entity or family member of any of t				22	
_	23	Secured mortgages and notes payable to uni				23	
	24	Unsecured notes and loans payable to unrela				24	
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on li			0	25	409,060.
	06	of Schedule D			1,195,509.		1,222,487.
	26	Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, or			1,193,309.	26	1,222,407.
S		and complete lines 27, 28, 32, and 33.	SHECK HE	e 11			
ĕ	27	Net assets without donor restrictions			4,475,357.	27	5,244,540.
sala	28	Net assets with donor restrictions			548,483.	28	443,761.
ē	20	Organizations that do not follow FASB ASC			310,1001		220,7020
Ē		and complete lines 29 through 33.	o 550, cm	con nere			
ō	29	Capital stock or trust principal, or current fun			29		
ets	30	Paid-in or capital surplus, or land, building, or			30		
4ss	31	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			5,023,840.	32	5,688,301.
Z	33	Total liabilities and net assets/fund balances			6,219,349.	33	6,910,788.
		. J.aapminos ana not abboto/fana balanoos			-,==-,		-,-=-,:

Form **990** (2022)

Pa	TEXT Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>			X
1	Total revenue (must equal Part VIII, column (A), line 12)	1			7,4	
2	Total expenses (must equal Part IX, column (A), line 25)	2	26,	55	1,9	<u>60.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3			5,5	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	5 ,	02	3,8	<u>40.</u>
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9		-:	1,0	43.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	5 ,	688	8,3	01.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					X
			_		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		[
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	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					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	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:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	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?		L	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		L	За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require		(
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b		
				Form	990	(2022)

SCHEDULE A

(Form 990)

Total

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.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public Inspection

Employer identification number Name of the organization SPCA INTERNATIONAL, 87-0773320 INC. Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 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).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 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). X 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 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. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having b 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. 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. 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. 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. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed n your governing document? (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other (described on lines 1-10 organization support (see instructions) support (see instructions) No Yes above (see instructions))

(Form 990) 2022 SPCA INTERNATIONAL, INC. 87-0773 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	17554120.	21252642.	25916721.	29287467.	27205522.	121216472
2	Tax revenues levied for the organ-						
	ization'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	17554120.	21252642.	25916721.	29287467.	27205522.	121216472
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.						121216472
Sec	ction B. Total Support				•	•	
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4						121216472
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	7,994.	5,093.	2,182.	2,364.	11,942.	29,575.
11	Total support. Add lines 7 through 10	•					121246047
	Gross receipts from related activities,	etc. (see instruction	ons)	'	•	12	
	First 5 years. If the Form 990 is for the	•	,			01(c)(3)	
	organization, check this box and sto	-					
Sec	ction C. Computation of Publ						
14	Public support percentage for 2022 (line 6, column (f), d	livided by line 11, o	column (f))		14	99.98 %
	Public support percentage from 2021					15	99.98 %
	33 1/3% support test - 2022. If the					ore, check this bo	
	stop here. The organization qualifies						77
b	33 1/3% support test - 2021. If the		~				
	and stop here. The organization qua						
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact						
	meets the facts-and-circumstances to			-	•		
b	10% -facts-and-circumstances test	-	•		-		
	more, and if the organization meets the	_					
	organization meets the facts-and-circ						
18	Private foundation. If the organization						
	¥		,	. ,			(Form 990) 2022

(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.)

Sec	etion A. Public Support	siow, picase comp	oloto i dit ii.j				
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	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.)						
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
		(a) 2010	(6) 2019	(6) 2020	(4) 2021	(6) 2022	(i) Total
	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						
	Add lines 10a and 10b Net income from unrelated business activities not included on 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.)						
	Total support. (Add lines 9, 10c, 11, and 12.)		<u> </u>				<u> </u>
14	First 5 years. If the Form 990 is for the	J		,	•	() ()	· —
	check this box and stop here						
	ction C. Computation of Publi					 	
	Public support percentage for 2022 (li	, ,,,	•	column (f))		15	%
	Public support percentage from 2021					16	%
	ction D. Computation of Inves					T T	
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	%
19a	33 1/3% support tests - 2022. If the						7 is not
b	more than 33 1/3%, check this box ar 33 1/3% support tests - 2021. If the	=	-	•			
	line 18 is not more than 33 1/3%, che	ck this box and sf	top here. The orga	anization qualifies a	as a publicly supp	orted organization	
20	Private foundation. If the organization						一

232023 12-09-22

V-- N-

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? 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.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **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)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? 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.
- 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)? 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.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c 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).
- **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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 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))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 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)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? 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. Parent of Supported Organizations. Answer lines 3a and 3b 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? If "Yes" or "No" provide details in Part VI.
- b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b Schedule A (Form 990) 2022

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Schedule A (Form 990) 2022

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Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

4 5

6

Enter greater of line 2 or line 3.

instructions).

Income tax imposed in prior year

emergency temporary reduction (see instructions)

Distributable Amount. Subtract line 5 from line 4, unless subject to

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizations (continu	ued)	<u> </u>
	ion D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exer	1			
2	Amounts paid to perform activity that directly furthers exemp				
	organizations, in excess of income from activity	2			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
		(i)	(ii)		(iii)
Sect	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistribution Pre-2022	าร	Distributable Amount for 2022
_1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2022				
a	From 2017				
b	From 2018				
c	From 2019				
d	From 2020				
е	From 2021				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2022 distributable amount				
i	Carryover from 2017 not applied (see instructions)				
j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
	line 7: \$				
a	Applied to underdistributions of prior years				
b	Applied to 2022 distributable amount				
c	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
<u>a</u>	Excess from 2018				
b	Excess from 2019				
c	Excess from 2020				
d	Excess from 2021				
е	Excess from 2022				

Schedule A (Form 990) 2022

232028 12-09-22 Schedule A (Form 990) 2022

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements
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.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Inspection

Name of the organization

SPCA INTERNATIONAL, INC.

Employer identification number 87-0773320

Total number at end of year Capture Capt	Pai	t I Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		r Si	milar Funds	or Ac	cour	ts. Complete if the
2 Aggregate value of contributions to (during year) 4 Aggregate value at and of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advisor further organization inform all donors and donor advisors in writing that grant funds can be used only for charatable purposes and not for the benefit of the donor of donor advisors in writing that grant funds can be used only for charatable purposes and not for the benefit of the donor of noon advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Tassements. Complete if the organization answered "Yea" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization or education) Preservation of a historically important land area Preservation of land for public use (for example, recreation or education) Preservation of a certified historic structure Preservation of open space 2 Complete lines 2 a through 2 dif the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. 3 Total number of conservation easements 4 Teld at the End of the Tax Year 5 Total acreage restricted by conservation easements 5 Total acreage restricted by conservation easements 6 Number of conservation easements included in (a) Qualified after July 25.2006, and not on a historic structure included in (a) Part IV (or conservation easements included in (a) Rumber of conservation easements included in (a) Rumber of conservation easements included in (b) acquired after July 25.2006, and not on a historic structure included in (a) Rumber of states where property subject to conservation easements in located 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easement during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year		organization anomorou neo orni om oco, natriv, iiii		vised	I funds	(b) Fun	ds and other accounts
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Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year	d							
year								
Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Mount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Mount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Mount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Mount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Mount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Mount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Mount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Mount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Mount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Mount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Mount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Mount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Mount of expenses incurred in the year Mount of expenses incurred in the year	3	Number of conservation easements modified, transferred, rele	eased, extinguished,	or te	rminated by the	organiz	zation	during the tax
Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes		·						
violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)? 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. Ia If the organization elected, as permitted under FASB 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. If the organization elected, as permitted under FASB 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 XIII, line 1 (ii) Assets included in Form 990, Part XIII, line 1 (iii) Assets included in Form 990, Part XIII, line 1 (iv) Assets included on Form 990, Part XIII, line 1 (iv) Assets included on Form 990, Part XIII, line 1			_					
Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)? 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. Ia If the organization elected, as permitted under FASB 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. In the organization elected, as permitted under FASB 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 X 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 FASB ASC 958 relating to these items: Part III 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 FASB ASC 958 relating to these items	5							
Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)?								
B Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)? 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 FASB 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 FASB 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 \$ 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 FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 \$ Revenue included on Form 990, Part VIII, line 1 \$ Revenue included on Form 990, Part VIII, line 1 \$ Revenue included on Form 990, Part VIII, line 1	6	Staff and volunteer hours devoted to monitoring, inspecting, l	handling of violations	s, and	d enforcing conse	ervatio	n ease	ments during the year
B Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)? 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 FASB 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 FASB 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 \$ 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 FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 \$ Revenue included on Form 990, Part VIII, line 1 \$ Revenue included on Form 990, Part VIII, line 1 \$ Revenue included on Form 990, Part VIII, line 1	7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and	d enf	orcing conservati	ion eas	sement	ts during the vear
and section 170(h)(4)(B)(ii)?			,		Ü			,
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 FASB 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 FASB 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 X \$ 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 FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 \$ Revenue included on Form 990, Part VIII, line 1 \$ Revenue included on Form 990, Part VIII, line 1 \$ Revenue included on Form 990, Part VIII, line 1 \$ Revenue included on Form 990, Part VIII, line 1 \$ Revenue included on Form 990, Part VIII, line 1 \$ Revenue included on Form 990, Part VIII, line 1 \$ Revenue included on Form 990, Part VIII, line 1 \$ Revenue included on Form 990, Part VIII, line 1	8	Does each conservation easement reported on line 2(d) above	e satisfy the requirem	ents	of section 170(h	n)(4)(B)((i)	
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 FASB 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 FASB 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 FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 \$ Bevenue included on Form 990, Part VIII, line 1		and section 170(h)(4)(B)(ii)?						Yes No
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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 FASB 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 FASB 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 X		balance sheet, and include, if applicable, the text of the footn	ote to the organization	on's	financial stateme	nts tha	at desc	ribes the
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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 FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 \$		· ·					-14	ada af
provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 \$	D	· · · · · · · · · · · · · · · · · · ·	•					
(i) Revenue included on Form 990, Part VIII, line 1 \$			exhibition, education	ı, or	research in turthe	erance	or pur	DIIC Service,
 (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 FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 								Φ
 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 FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 \$								
the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 \$	0							
a Revenue included on Form 990, Part VIII, line 1	2					gain, p	provide	;
	_							¢
								Ψ \$

232051 09-01-22

Schedule D (Form 990) 2022

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

	dule D (Form 990) 2022 SPCA IN	TERNATIONA				Other		87-07 r Assets			age 2
	Using the organization's acquisition, accessi			_					(contin	iuea)	
3		on, and other record	as, cneck	any of the	rollowing that r	nake sig	mincant t	use of its			
_	collection items (check all that apply):			000 01 010	hanaa neasea	_					
a	Public exhibition				change prograr						
b	Scholarly research	•	e(other							
C 4	Preservation for future generations	allastians and avala	in have the	a fi wtb a r th		'a ayam	nt numa	oo in Dort	VIII		
4	Provide a description of the organization's co	· · · · · · · · · · · · · · · · · · ·		-	-			se in Part	XIII.		
5	During the year, did the organization solicit of		,		•				7		٦
Dai	to be sold to raise funds rather than to be more to be sold to raise funds rather than to be more to be sold to raise funds rather than to be more to be sold to raise funds rather than to be more than the beautiful than to be more than the beautiful than the								_ Yes		No
ı aı	reported an amount on Form 990, Pa		iete ii trie	organizatio	n answered "Y	res" on i	-orm 990	i, Part IV, i	line 9, or		
4-	Is the organization an agent, trustee, custod		diam (far a	antribution	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	to not in	aludad				
ıa									Yes		No
_	on Form 990, Part X?							∟	_ res] NO
D	If "Yes," explain the arrangement in Part XIII	and complete the ic	nowing ta	able.					Amount	•	
_	Deginning belongs						40		711100111		
ا	Beginning balance						1c				
a	Additions during the year						1d				
e	Distributions during the year						1e				
0-	Ending balance						1f		Yes	$\overline{}$	l Na
	Did the organization include an amount on F						•		_		」No □
Pai	If "Yes," explain the arrangement in Part XIII. TV Endowment Funds. Complete										
	Oomplete	(a) Current year		rior year	(c) Two years			ears back	(e) Four	vears	hack
10	Paginning of year balance	(a) carrent year	(5)	nor your	(O) Two yours	, baok (a, 111100 y	ouro buon	(C) i dai	youro	buok
la L	Beginning of year balance		1								
D	Contributions		+								
C	Net investment earnings, gains, and losses		+								
a	Grants or scholarships		+								
е	Other expenditures for facilities										
_	and programs		+								
т	Administrative expenses		+								
g	End of year balance		/!:		\\ \l -						
2	Provide the estimated percentage of the cur	•		, column (a)) neid as:						
а	Board designated or quasi-endowment		%								
b	Permanent endowment	%									
С	Term endowment	_%									
•	The percentages on lines 2a, 2b, and 2c sho			and bald an	and and a death and						
за	Are there endowment funds not in the posse	ession of the organiz	ation that	are neid ar	na administere	a for the	•		Г	Yes	No
	organization by:								0-(1)	163	INO
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
	If "Yes" on line 3a(ii), are the related organiza								3b		
Par	Describe in Part XIII the intended uses of the tVI Land, Buildings, and Equipm		owment it	inas.							
· u	Complete if the organization answere		∩ Part IV	line 11a S	See Form 990	Part X li	ne 10				
	· · · · · · · · · · · · · · · · · · ·	(a) Cost or o	· ·	•	T T			- I	(al) Dool	r volu	
	Description of property	basis (invest			t or other (other)		cumulate reciation	eu	(d) Bool	k valu	е
1-	Land	,		Dasis	(Striot)	аср	· Joiation				
	Land	I									
	Buildings										
	Leasehold improvements			3	7,880.		25,22	27	1 ′	2,6	5 3
	Equipment				7,000		27,22	<u>. , , , , , , , , , , , , , , , , , , ,</u>		4 , 0.	.
e Taka	Other			(5) (7)					1 ′	2 6	5.3

Schedule D (Form 990) 2022

(a) Description	(b) Book value
(1) SECURITY DEPOSITS	56,979.
(2) OTHER ASSETS	2,646.
(3) OPERATING LEASE RIGHT-OF-USE ASSETS	402,263.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	461,888.

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.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) OPERATING LEASE LIABILTY	409,060.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	409,060.

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022

SCHEDULE F (Form 990)

Name of the organization

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

TNC

Employer identification number

SPCA INTERNATIO	NAL, INC	•		87-077332	20
Part I General Infor	mation on A	ctivities Out	side the United States. Comple	ete if the organization answered "	Yes" on
Form 990, Part IV	/, line 14b.				
1 For grantmakers. Does	the organization	n maintain record	ds to substantiate the amount of its gra		
the grantees' eligibility for	or the grants or a	ssistance, and t	he selection criteria used to award the	grants or assistance? X	Yes No
<u> </u>	ribe in Part V the	e organization's _l	procedures for monitoring the use of its	s grants and other assistance outs	side the
United States.					
3 Activities per Region. (TI	ne following Part (b) Number of	r ·	an be duplicated if additional space is n (d) Activities conducted in the region	(e) If activity listed in (d)	(f) Total
(a) Negion	offices	employees,	(by type) (such as, fundraising, pro-	is a program service,	expenditures
	in the region		gram services, investments, grants to	describe specific type	for and investments
		contractors in the region	recipients located in the region)	of service(s) in the region	in the region
NORTH AMERICA -					
CANADA AND MEXICO,					
BUT NOT THE UNITED					
STATES			GENERAL SUPPPORT	VETERINARY AID	39,000.
NORTH AMERICA -					
CANADA AND MEXICO,					
BUT NOT THE UNITED					
STATES			AFGHANISTAN EVACUATION	VETERINARY AID	321,438.
CENTRAL AMERICA AND					
THE CARIBBEAN -					
ANTIGUA & BARBUDA, ARUBA, BAHAMAS			GENERAL SUPPORT	 VETERINARY AID	33,500.
CENTRAL AMERICA AND			GENERAL SUFFORT	VEIERINARI AID	33,300.
THE CARIBBEAN -					
ANTIGUA & BARBUDA,					
ARUBA, BAHAMAS			 VETERINARY SUPPLY AID	VETERINARY AID	2,500.
CENTRAL AMERICA AND					,
THE CARIBBEAN -					
ANTIGUA & BARBUDA,			HURRICANE FIONA DISASTER		
ARUBA, BAHAMAS			RELIEF	VETERINARY AID	5,000.
EUROPE (INCLUDING					
ICELAND & GREENLAND)					
- ALBANIA, ANDORRA,					
AUSTRIA, BELGIUM			GENERAL SUPPORT	VETERINARY AID	234,500.
EUROPE (INCLUDING					
ICELAND & GREENLAND)					
- ALBANIA, ANDORRA,			WEMEDINARY GURREY ATR	WEMEDINADY ATD	7 500
AUSTRIA, BELGIUM			VETERINARY SUPPLY AID	VETERINARY AID	7,500.
EUROPE (INCLUDING ICELAND & GREENLAND)					
- ALBANIA, ANDORRA,					
AUSTRIA, BELGIUM			UKRAINE ASSISTANCE	 VETERINARY AID	41,112.
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Schedule F (Form 990) 2022

684,550.

563,872.

1,248,422.

and 3b)

3 a Subtotal **b** Total from continuation

sheets to Part I c Totals (add lines 3a

Totals

(a) Region	(b) Number of	(c) Number of	(d) Activities conducted in region	(e) If activity listed in (d)	(f) Total
(a) Hegion	offices	employees or	(by type) (i.e., fundraising,	is a program service,	expenditures
	in the region	agents in	program services, grants to	describe specific type	for region
		region	recipients located in the region)	of service(s) in region	
SUB-SAHARAN AFRICA -					
ANGOLA, BENIN,					
BOTSWANA, BURKINA					
			VETERINARY SUPPLY AID	VETERINARY AID	9 160
FASO, SUB-SAHARAN AFRICA -			VETERINARI SUFFEI AID	VETERINARI AID	9,160
ANGOLA, BENIN,					
BOTSWANA, BURKINA					
FASO,			DOG CULLING PREVENTION	VETERINARY AID	6,800
SUB-SAHARAN AFRICA -					
ANGOLA, BENIN,					
BOTSWANA, BURKINA					
FASO,			FLOODING DISASTER RELIEF	VETERINARY AID	5,000
SUB-SAHARAN AFRICA -					
ANGOLA, BENIN,					
BOTSWANA, BURKINA					
FASO,			DROUGHT ASSISTANCE	VETERINARY AID	1,500
SOUTH ASIA -					
AFGHANISTAN,					
BANGLADESH, BHUTAN,					
INDIA, MALDIVES,			GENERAL SUPPORT	VETERINARY AID	31,372
SOUTH ASIA -					1 32,572
AFGHANISTAN,					
BANGLADESH, BHUTAN,					
INDIA, MALDIVES,			FLOODING DISASTER RELIEF	VETERINARY AID	34,500
INDIA, MAUDIVES,			FLOODING DISASIER RELIEF	VEIERINARI AID	34,300
					_
Totals	▶				563,872

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on 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 noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FM\ appraisal, other)
		EAST ASIA AND THE						
		PACIFIC -						
		AUSTRALIA,					VETERINARY SUPPLY	
		BRUNEI, BURMA,	VETERINARY SUPPLY AID	128,000.	WIRE	156,392.	AID	FMV
		EUROPE (INCLUDING						
		ICELAND &						
		GREENLAND) -					VETERINARY SUPPLY	
		ALBANIA, ANDORRA,	VETERINARY SUPPLY AID	288,112.	WIRE	1074182.	AID	FMV
		NORTH AMERICA -						
		CANADA AND						
		MEXICO, BUT NOT					VETERINARY SUPPLY	
		THE UNITED STATES	VETERINARY SUPPLY AID	360,438.	WIRE	7,450.	AID	FMV
		RUSSIA AND						
		NEIGHBORING						
		STATES - ARMENIA,					VETERINARY SUPPLY	
		AZERBIJAN,	VETERINARY SUPPLY AID	46,400.	WIRE	1029813.	AID	FMV
		SOUTH AMERICA -						
		ARGENTINA,						
		BOLIVIA, BRAZIL,					VETERINARY SUPPLY	
		CHILE, COLUMBIA,	VETERINARY SUPPLY AID	78,740.	WIRE	1659612.	AID	FMV
		SUB-SAHARAN						
		AFRICA - ANGOLA,						
		BENIN, BOTSWANA,					VETERINARY SUPPLY	
		BURKINA FASO,	VETERINARY SUPPLY AID	104,760.	WIRE	2636938.	AID	FMV
		CENTRAL AMERICA						
		AND THE CARIBBEAN						
		- ANTIGUA &					VETERINARY SUPPLY	
		BARBUDA, ARUBA,	VETERINARY SUPPLY AID	41,000.	WIRE	1657878.	AID	FMV
		SOUTH ASIA -						
		AFGHANISTAN,						
		BANGLADESH,					VETERINARY SUPPLY	
		BHUTAN, INDIA,	VETERINARY SUPPLY AID	65,872.	WIRE	1076456.	AID	FMV

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a ta	lΧ
exempt 501(c)(3) organization 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

··· 【 -----

Schedule F (Form 990) 2022

Part II	Continuation of	Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line	1)	, , ,
1 (a) Nam	e 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)
			MIDDLE EAST AND						
			NORTH AFRICA	GENERAL SUPPORT	135,000.	WIRE	0.		
									1

Part III Grants and Other Assistance Part III can be duplicated if a			ites. Complete i	f the organization answered "Yes'	on Form 990, Part	IV, line 16.	
(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 noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Schedule F (Form 990) 2022 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	X 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; don't file with Form 990)	Yes	X 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	X 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	X 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	X 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; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2022

Supplemental Information Part V 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. PART I, LINE 2: FOR GRANTS TO OTHER ORGANIZATIONS, SPCAI IMPLEMENTS STRICT MONITORING GRANTS TO OTHER ORGANIZATIONS ARE GENERALLY RESTRICTED TO A SPECIFIC PURPOSE IN SUPPORT OF THE SPCAI PROGRAMS. PRIOR TO RECEIVING GRANTS, GRANTEES MUST SUBMIT A FORMAL PROPOSAL THAT CONTAINS MEASURABLE IMPACT GOALS, BUDGET, AND SIGNED COMPLIANCE. THROUGHOUT THE TENURE OF THE GRANT, SPCAI WORKS CLOSELY WITH GRANTEES TO ENSURE THAT GOALS WILL BE MET THROUGH REGULAR COMMUNICATION AND EVALUATION.

SCHEDULE G (Form 990)

Department of the Treasury

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 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.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. Inspection						Inspection		
Name of the organization							nployer identification number 7 – 0 7 7 3 3 2 0	
Part I Fundrais		- Complete if the organization answ	vered "V	es" or	n Form 990 Part IV I			
	complete this par		vereu i	C3 OI	11 01111 000, 1 art 14, 1	1110 17.1 01111 3	30 LZ	mers are not
1 Indicate whether th	e organization rais	sed funds through any of the follow	ing activ	ities.	Check all that apply.			
a X Mail solicita				-	overnment grants			
<u> </u>	email solicitations			-	nment grants			
c Phone solici		g L Specia	al fundra	ising	events			
d In-person so		or oral agreement with any individua	al (includ	lina of	fficers directors trus	tees or		
		Part VII) or entity in connection with	•	-			Yes	☐ No
* . *		viduals or entities (fundraisers) purs	-			ne fundraiser is	s to be	
compensated at le	east \$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 p to (or retained fundraise listed in col	d by) er	(vi) Amount paid to (or retained by) organization
INNOVAIRRE COMMUNI	CATIONS,	CONSULTS ON DIRECT MAIL	Yes	No				
LLC - 2 EXECUTIVE	CAMPUS	PROGRAM		Х	12,609,972.	9,816,	658.	2,793,314.
			-				\longrightarrow	
							\dashv	
							\longrightarrow	
							\dashv	
		•						
					12,609,972.	9,816,		2,793,314.
	ich the organization	on is registered or licensed to solicit	contrib	utions	or has been notified	it is exempt fr	om reg	gistration
or licensing.	CO CT DE	FL,AZ,GA,HI,ID,IN,	T A K	S K	V Τ.Δ ΜΩ ΜΠ	NE NV	NH 1	J.T NM NV
		SC, SD, TN, TX, UT, VT,						
	- , , , ,	,,			, ,	<u>, , , , , , , , , , , , , , , , , , , </u>		

232081 10-27-22

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

SEE PART IV FOR CONTINUATIONS

10a Were any of the b If "Yes," explain:	organization's gaming licenses revoked, suspended, or terminated during the tax year?	Yes	No
232082 10-27-22	Sch	edule G (Form 9	90) 2022

a Is the organization licensed to conduct gaming activities in each of these states?

b If "No," explain: _

9 Enter the state(s) in which the organization conducts gaming activities:

Sch	edule G (Form 990) 2022 SPCA INTERNATIONAL, INC. 87-0)7733	20 F	age 3
11	Does the organization conduct gaming activities with nonmembers?	Y	es 🗌	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?	Y	es 🗌	No
13	Indicate the percentage of gaming activity conducted in:			
а	ı The organization's facility	13a		%
	An outside facility	13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	NameAddress			
45.				
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	L Y	es _	No
	of If "Yes," enter the amount of gaming revenue received by the organization of gaming revenue retained by the third party 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			
а	Mandatory distributions: I Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	Y	es 🗌	☐ No
D	organization's own exempt activities during the tax year \$			
Ра	TT IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa	rt III, lines	s 9, 9b,	10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			
SC	HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS	<u>;</u> :		
<u>(I</u>) NAME OF FUNDRAISER: INNOVAIRRE COMMUNICATIONS, LLC			
<u>(I</u>) ADDRESS OF FUNDRAISER: 2 EXECUTIVE CAMPUS #200, CHERRY HILL,	NJ	1260	3



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.

Go to www.irs.gov/Form990 for the latest information.

2022

OMB No. 1545-0047

Open to Public Inspection

Name of the organization	Employer identification number											
SPCA INTE	87-0773320											
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?												
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 S	_				anization answered "Y	es" on Form 990, Part	IV, line 21, for any					
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance					
BULLY BABY RESCUE												
6953 LA VALLEE												
KINGSHILL, VI 00850	27-3661758	501(C)(3)	6,876.	0.			VSA SHIPMENT					
CLEAN FUTURES FUND PO BOX 232 GODFREY, IL 62035	81-4707710	501(C)(3)	31,300.	0.			CHERNOBYL AND UKRAINE ASSISTANCE					
LANCASTER SPCA PO BOX 3042 LANCASTER, SC 29721	46-3374265	501(C)(3)	7,500.	0.			SPAY/NEUTER PROGRAM					
LAWRENCE COUNTY HUMANE 820 ISAAC PARK ROAD LOUISA, KY 41230	61-1208526	501(C)(3)	5,500.	0.			SPAY/NEUTER PROGRAM					
NO DOGS LEFT BEHIND 244 5TH AVE. SUITE 200 NEW YORK, NY 11545	46-5555377	501(C)(3)	10,000.	0.			GENERAL CARE					
NORTHSHORE HUMANE SOCIETY 20384 HARRISON AVE COVINGTON, LA 70433	72-0543369	501(C)(3)	7,500.	0.			SPAY/NEUTER PROGRAM					
 Enter total number of section 501(c)(3) a Enter total number of other organizations 	-											

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) 2022

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
PAWS UNITE PEOPLE 252 LOCUST DR									
ROCKY POINT, NY 11778	46-2371384	501(C)(3)	30,000.	0.			GENERAL CARE		
PET RESCUE PILOTS 99 N LA CIENEGA BLVD, SUITE 300 BEVERLY HILLS, CA 90211	84-3700598	501(C)(3)	10,000.	0.			TRANSPORT MISSION		
PUTNAM COUNTY SPCA 47 GLENEIDA AVENUE			,						
CARMEL, NY 10512	27-0655766	501(C)(3)	36,000.	0.			GENERAL CARE		
VISITING VETERINARIANS INTERNATIONAL - 9825 SE TOWER DRIVE - DAMASCUS, OR 97089	81-4707710	501 (C) (3)	8,500.	0.			VETERINARY CARE		
DAMASCOS, OK 57005	01 4707710	301(0)(3)	0,300.	0.			VETERINARI CARE		

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
P TRAVEL GRANTS	354	285,750.	0.		
art IV Supplemental Information. Provide the informati	ion required in Part I, lin	e 2; Part III, column	(b); and any other ac	l dditional information.	
RT I, LINE 2:					
GANIZATIONS ARE REQUIRED TO S	END ANY RECE	IPTS ALONG	WITH COMP	LETING	
HELTER IMPACT FORMS" WHICH DE	TAIL HOW THE	Y SPEND TH	HE GRANT MO	NEY. PHOTOS	
N ALSO BE SUBMITTED TO CONFIR					
LD, VETERINARY PROCEDURES, MA					
,					

SCHEDULE J (Form 990)

Compensation Information

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.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Go to www.irs.gov/Form990 for instructions and the latest information.

Employer identification number

87-0773320

SPCA INTERNATIONAL, INC. **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. 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 (such as maid, chauffeur, chef) b If any of the boxes on 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 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? 2 Indicate which, if any, of the following the 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. X Written employment contract Compensation committee Independent compensation consultant Compensation survey or study Form 990 of other organizations X Approval by the board or compensation committee 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: Х a Receive a severance payment or change-of-control payment? 4a Х **b** Participate in or receive payment from a supplemental nonqualified retirement plan? 4h X c Participate in or receive payment from an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation 5 contingent on the revenues of: Х a The organization? 5a X **b** Any related organization? If "Yes" on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation 6 contingent on the net earnings of: a The organization? X **b** Any related organization? 6b If "Yes" on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III Х 7 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the Х initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2022

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported 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 aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W	I-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	other deferred	(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	compensation				
(1) INA CLARK	(i)	78,120.	8,769.	63,333.	0.	4,564.	154,786.	0.	
EXECUTIVE DIRECTOR (ENDED 8/22)	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
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	(ii)								
	(i)								
	(ii)								
	(i) (ii)								
	(II)				l	l	1	<u>l</u>	

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.
PART I, LINE 4A:
INA CLARK, EXECUTIVE DIRECTOR, RECIEVED A SEVERANCE PAYMENT OF \$63,333
DURING 2022.
PART I, LINE 7:
BONUS PAYMENTS ARE DETERMINED AT THE DISCRETION OF THE BOARD OF DIRECTORS.

SCHEDULE L

Department of the Treasury Internal Revenue Service

(Form 990)

Transactions With Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022 Open To Public

Name of the organization

Employer identification number

Inspection

SPCA INTERNATIONAL, INC. 87-0773320 Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b (b) Relationship between disqualified (d) Corrected? (a) Name of disqualified person (c) Description of transaction person and organization Yes No 2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Loans to and/or From Interested Persons. Part II Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22 (h) Approved (a) Name of (b) Relationship (c) Purpose (i) Written (e) Original (f) Balance due (g) In by board or from the interested person with organization of loan principal amount default? agreement? committee? organization? To From Yes No Yes No Yes No Total **Grants or Assistance Benefiting Interested Persons.** Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (c) Amount of (e) Purpose of (b) Relationship between (d) Type of assistance assistance assistance interested person and the organization

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

Schedule L (Form 990) 2022

SCHEDULE M (Form 990)

Noncash Contributions



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

Attach to Form 990.

2022

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Go to www.irs.gov/Form990 for instructions and the latest information.

Employer identification number

	SPCA INTERNA	87-0	87-0773320							
Pai	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 d noncash contrib	letermini	_	s		
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									
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	Х	1	9,298,721.	ESTIMATED I	AIR	VAI	LUE		
21	Taxidermy		_	.,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
22	Historical artifacts									
23	Scientific specimens									
24	Archeological artifacts									
25	Other ()									
26	Other ()									
27	Other ()									
28	Other (
29	Number of Forms 8283 received by the organiz	ration during	the tax vear for co	ontributions						
	for which the organization completed Form 828									
							Yes	No		
30a	During the year, did the organization receive by	/ contributio	n any property rep	orted in Part I. lines 1 throug	h 28. that it					
	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 3 years from the date of the initial contribution, and which isn't required to be used for									
	exempt purposes for the entire holding period?									
b										
31										
	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash									
	contributions?					32a		х		
b	If "Yes," describe in Part II.									
33	If the organization didn't report an amount in co	olumn (c) foi	a type of property	for which column (a) is chec	ked,					
_	describe in Part II.	(-, , -,	,, <u> </u>		, 					

LHA

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

Schedule M (Form 990) 2022

232142 09-09-22

SCHEDULE O (Form 990)

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 Form 990-EZ.

Go to www.irs.gov/Form990 for the latest information.

2022 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

SPCA INTERNATIONAL, INC.

Employer identification number 87 - 0773320

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: THE SPCAI AND ITS PARTNERS SUCCESSFULLY EVACUATED 154 DOGS AND 131 CATS FROM AFGHANISTAN TO VANCOUVER, CANADA, AFTER ALMOST SIX MONTHS OF UNDER MISSION POSSIBLE. THE ANIMALS WERE RESCUED BY KABUL SMALL EFFORT, ANIMAL RESCUE AND OTHER ORGANIZATIONS AND WERE STRANDED IN AFGHANISTAN FOLLOWING THE US MILITARY WITHDRAWAL ON AUGUST 31 2021. THE ANIMALS ARRIVED VIA A CHARTERED PLANE AT VANCOUVER INTERNATIONAL AIRPORT ON FEBRUARY 1, 2022, AND WERE HOUSED IN A TEMPORARY SHELTER, AWAITING ADOPTION OR REUNIFICATION WITH THEIR OWNERS. SEVERAL LOCAL CANADIAN RESCUES OFFERED SUPPORT AND RESOURCES TO HELP THE ANIMALS FIND THEIR FOREVER HOMES.

THE EVACUATION MISSION FACED SEVERAL CHALLENGES, INCLUDING THE HIGH
RISK OF RABIES AND THE VOLATILE SITUATION IN AFGHANISTAN. HOWEVER, THE
SPCAI AND ITS PARTNERS WORKED TIRELESSLY TO OVERCOME THESE OBSTACLES
AND ENSURE THE SAFE TRANSPORT AND ONGOING CARE OF THE ANIMALS. INCLUDED
IN TOTAL EXPENSES FOR THE YEAR ARE \$699,334 OF GRANT AWARDS PROVIDED TO
MISSION POSSIBLE DURING 2022.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

OPERATION BAGHDAD PUPS WORLDWIDE - U.S. TROOPS DEPLOYED AROUND THE

WORLD BEFRIEND LOCAL ANIMALS AS A WAY TO COPE WITH THE EMOTIONAL

HARDSHIPS THEY ENDURE EVERY DAY FAR FROM HOME AND LOVED ONES. THESE

ANIMALS, OFTEN CALLED MILITARY MASCOTS OR PATRIOT PETS, NOT ONLY HELP

OUR HEROES WHILE STATIONED OVERSEAS, BUT ALSO HELP THEM READJUST TO

LIFE WHEN THEY RETURN HOME. THIS HIGHLY SUCCESSFUL AND CELEBRATED

232211 10-28-22

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

SPCA INTERNATIONAL, INC

Employer identification number 87-0773320

PROGRAM HAS BEEN REUNITING U.S. SERVICE MEMBERS WITH THEIR COMPANIONS

SINCE 2008. OPERATION BAGHDAD PUPS PROVIDES VETERINARY CARE AND

COORDINATES COMPLICATED LOGISTICS AND TRANSPORTATION REQUIREMENTS IN

ORDER TO REUNITE THESE BELOVED PETS WITH THEIR SERVICE MEN AND WOMEN

BACK IN THE U.S.

EXPENSES \$ 1,124,853. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

OPERATION MILITARY PETS - THE SPCAI HAS HELPED MILITARY FAMILIES' PETS

THROUGH THE OPERATION MILITARY PETS PROGRAM SINCE 2013. WHEN MILITARY

FAMILIES ARE ORDERED TO A NEW BASE IN THE U.S. OR AROUND THE WORLD,

MOVING BILLS CAN BE SUBSTANTIAL. THE MILITARY PAYS FOR MANY MOVING

COSTS, BUT THEY DO NOT HELP RELOCATE THEIR BELOVED PETS. THE COST FOR

PET TRANSPORTATION CAN BE SIGNIFICANT. MILITARY FAMILIES ARE BEING

TORN APART DUE TO FINANCIAL CONSTRAINTS. ALL OVER THE U.S., ANIMAL

SHELTERS NEAR MILITARY BASES REPORT HIGH SURRENDER RATES WHEN MILITARY

FAMILIES CANNOT AFFORD TO RELOCATE THEIR DOGS OR CATS. TO HELP KEEP

MILITARY FAMILIES TOGETHER AND ANIMALS OUT OF SHELTERS, OPERATION

MILITARY PETS PROVIDES FINANCIAL ASSISTANCE TO MILITARY FAMILIES FOR

EXPENSES \$ 285,750. INCLUDING GRANTS OF \$ 285,750. REVENUE \$ 0.

FORM 990, PART VI, SECTION B, LINE 11B:

FORM 990 IS PROVIDED ELECTRONICALLY TO THE BOARD TREASURER. THE 990 WILL BE REVIEWED BY THE BOARD TREASURER AND THE CONTROLLER PRIOR TO SIGNING.

FORM 990, PART VI, SECTION B, LINE 12C:

A COPY OF THE CONFLICT OF INTEREST POLICY IS DISTRIBUTED TO EACH BOARD

MEMBER TO SIGN YEARLY. ANY CONFLICTS OF INTEREST ARE ADDRESSED ON AN

SPCA INTERNATIONAL, INC

Employer identification number 87 - 0773320

ONGOING BASIS AND AT BOARD MEETINGS (A MINIMUM OF THREE TIMES PER YEAR).

FORM 990, PART VI, SECTION B, LINE 15A:

EACH YEAR, THE BOARD OF DIRECTORS REVIEW COMPARABLE SALARIES BASED ON A

RECOGNIZED STUDY AND REVIEWS OF PERFORMANCE OF THE EXECUTIVE DIRECTOR TO

DETERMINE IF THE EXISTING SALARY FALLS WITHIN THESE RANGES. AFTER A

DELIBERATION OF THIS MATTER, A NEW PROPOSED SALARY AND BENEFIT PACKAGE IS

VOTED ON. THE MINUTES OF THE BOARD DIRECTORS REFLECT THE NATURE OF THIS

PROCESS.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AK,AL,AR,CA,CO,CT,DE,FL,AZ,GA,HI,ID,IN,IA,KS,KY,LA,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,ME,MD,MA,MI,MN,MS

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION'S FORM 990 IS AVAILABLE FOR PUBLIC INSPECTION AS REQUIRED UNDER SECTION 6104 OF THE INTERNAL REVENUE CODE ON GUIDESTAR.ORG AND OTHER SIMILAR TYPES OF WEBSITES. IN ADDITION, FORM 990 AS WELL AS THE FINANCIAL STATEMENTS, CONFLICT OF INTEREST POLICY, AND GOVERNING DOCUMENTS ARE AVAILABLE BY CONTACTING THE ORGANIZATION DIRECTLY AT (888) 690-7722.

FORM 990, PART IX, LINE 11G, OTHER FEES:

CONSULTING FEES - OTHER:

PROGRAM SERVICE EXPENSES 274,367.

MANAGEMENT AND GENERAL EXPENSES 182,347.

FUNDRAISING EXPENSES 0.

TOTAL EXPENSES 456,714.