Form 990
Department of the Treasury
nternal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.



AI	For the	e 2012 calendar year, or tax year beginning and	ending	_	
B	Check if applicabl	e: C Name of organization		D Employer identific	cation number
	Addre chang	SPCA INTERNATIONAL INC			
	Name Chang			87-0	773320
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	
	Termin				690-7722
	Amen return	ded City, town, or post office, state, and ZIP code		G Gross receipts \$	14,590,116.
	Applic tion			H(a) Is this a group re	
	pendi	^{ng} F Name and address of principal officer: PIERRE BARNOTI		for affiliates?	Yes X No
		same as C above		H(b) Are all affiliates inc	uded? 🗌 Yes 🗌 No
		empt status: 🚺 501(c)(3) 🛄 501(c) ()◀ (insert no.) 🛄 4947(a)(1)	or 🛄 527	If "No," attach a	list. (see instructions)
		te: WWW.SPCAI.ORG		H(c) Group exemption	
K	orm of	organization: 🔀 Corporation 🔄 Trust 🔄 Association 🔛 Other 🕨	L Year	of formation: 2006 N	State of legal domicile: DE
Pa	art I				
é	1	Briefly describe the organization's mission or most significant activities: AN O	RGANIZ	LATION DEDIC	ATED TO
Activities & Governance		IMPROVING ANIMAL WELFARE WORLDWIDE			
ern	2	Check this box 🕨 🛄 if the organization discontinued its operations or dispo	sed of more	e than 25% of its net as	sets.
Š Č					4
ۍ ه	4	Number of independent voting members of the governing body (Part VI, line 1b)			4
ies		Total number of individuals employed in calendar year 2012 (Part V, line 2a)			5
ivit		Total number of volunteers (estimate if necessary)			34
Act		Total unrelated business revenue from Part VIII, column (C), line 12			0.
_	b	Net unrelated business taxable income from Form 990-T, line 34		7b	0.
				Prior Year	Current Year
e		Contributions and grants (Part VIII, line 1h)		15,048,560.	14,290,116.
Revenue		Program service revenue (Part VIII, line 2g)		0.	0.
Rev		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	0.
-	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	300,000.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		15,048,560.	14,590,116.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		86,000.	78,001.
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
ses		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	······	391,280.	435,386.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Ц.	b	Total fundraising expenses (Part IX, column (D), line 25) 3,630,6	20.	15 204 024	
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		15,384,834.	13,770,159.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		15,862,114.	14,283,546.
<u>, s</u>	19	Revenue less expenses. Subtract line 18 from line 12		-813,554.	
IS OF			Be	eginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	······	335,768.	340,325.
et A nd I	21	Total liabilities (Part X, line 26)		9,638,513.	9,336,500.
N ^T	22	Net assets or fund balances. Subtract line 21 from line 20		-9,302,745.	-8,996,175.
	art II	Signature Block			
		Ities of perjury, I declare that I have examined this return, including accompanying schedule			r knowledge and belief, it is
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of whether the second	nich preparei	r nas any knowledge.	

Sign Here	Signature of officer HOWARD SHOLZBERG, TREA Type or print name and title	SURER	Date
	Print/Type preparer's name	Preparer's signature Date	
Paid	Kevin Sunkel	08	/06/13 [#] self-employed P00706145
Preparer	Firm's name 🍃 Owen J Flanagan	& Co	Firm's EIN 🕨 13-2060851
Use Only	Firm's address 🔈 60 East 42nd Str		
	New York, NY 101	.65	Phone no. 212-682-2783
May the II	RS discuss this return with the preparer shown abo	ove? (see instructions)	X Yes No
			- 000 (*** ***

232001 12-10-12 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Par	990 (2012) SPCA INTERNATIONAL INC $87-0773320$ Pa
	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response to any question in this Part III
	Briefly describe the organization's mission:
	ADVANCING THE SAFETY AND WELL-BEING OF ANIMALS
	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ? Yes X
	If "Yes," describe these new services on Schedule O.
	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
	(Code:) (Expenses \$ 1,699,608. including grants of \$) (Revenue \$)
	THROUGH ITS PRINTED AWARENESS AND EDUCATIONAL MATERIALS, MAILING
	OUTREACH AND ITS WEBSITE, SPCA INT'L PROVIDES EDUCATIONAL INFORMATION
	INCLUDING EXPERT ADVICE ON ANIMAL BEHAVIOR, CARE AND HEALTH, AND RAIS
	AWARENESS ABOUT ANIMAL ABUSE AND PROTECTION TO HUNDREDS OF THOUSANDS
	PEOPLE EACH YEAR. THE WEBSITE ALSO PROVIDES INFORMATION ON SHELTERS
	WORLDWIDE, OUTREACH PROGRAMS AND WAYS FOR SUPPORTERS TO GET INVOLVED,
	INCLUDING INSPIRATIONAL SUCCESS STORIES. THE ORGANIZATION'S SOCIAL
	NETWORKING SITES AND "SPCA ANSWERS" PROGRAM SERVES AS AN INFORMATION
	HUB AND A REFERRAL RESOURCE FOR ANIMAL LOVERS THROUGHOUT THE WORLD.
	THROUGH THESE CHANNELS, PEOPLE CAN GET CONNECTED WITH LOCAL SHELTERS,
	DISCUSS CURRENT ANIMAL ISSUES, SEEK ADVICE AND ASSIST ANIMAL ADVOCATE
	IN THE FIGHT AGAINST CRUELTY.
	(Code:) (Expenses \$420,767. including grants of \$) (Revenue \$)
	OPERATION BAGHDAD PUPS - THIS PROGRAM HELPS U.S. TROOPS AND PERSONNEL
	SERVING OVERSEAS TO SAFELY TRANSPORT HOME THE COMPANION ANIMALS THEY
	BEFRIEND DURING DEPLOYMENT. OPERATION BAGHDAD PUPS IS A LOGISTICALLY
	CHALLENGING PROGRAM THAT HELPS ANIMALS AND AMERICANS SERVING IN THE W
	ZONE. RESCUING THESE ANIMALS AND REUNITING THEM WITH THEIR SOLDIERS I
	THE U.S. ALSO HELPS THESE MEMBERS READJUST TO LIFE BACK HOME AFTER
	COMBAT. THESE ANIMALS BRING COMFORT TO OUR TROOPS, AND OUR TROOPS
	PROVIDE THEIR ANIMALS A SAFE, FOREVER HOME.
	FROVIDE THEIR ANIMALS A SAFE, FOREVER HOME.
	FROVIDE THEIR ANIMALS A SAFE, FOREVER HOME.
4c	(Code:) (Expenses \$ 7,846,634. including grants of \$) (Revenue \$
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SPCA INTERNATIONAL INC

			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?	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		X
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		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			v
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<u> </u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		х
0	the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	7		<u></u>
8	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? If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		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			v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
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	444		x
•	Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part IX</i> Did the organization report an amount for other liabilities in Part X, line 25? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11d 11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	Tie		
'	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	х	
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		Х
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		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization		v	
10	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If</i> "Yes," <i>complete Schedule F, Parts III and IV</i>	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16		
17	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	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		<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			v
<u></u>	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>	20a		
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Form 990 (2012)

232003 12-10-12

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SPCA INTERNATIONAL INC

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		Х
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			
	Schedule K. If "No", go to line 25	24a		X
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) and 501(c)(4) organizations. Did the organization engage in an excess benefit 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			
	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	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			37
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			v
~~	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	Х	X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	29	Δ	<u> </u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			x
•	contributions? If "Yes," complete Schedule M	30		
31	Did the organization liquidate, terminate, or dissolve and cease operations?			x
20	If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
33	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	33		
34		34		x
250	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	33a		
5	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	000		<u> </u>
00		36		x
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			<u> </u>
01	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			<u> </u>
	Note. All Form 990 filers are required to complete Schedule O	38	х	
			000	·

Form **990** (2012)

232004 12-10-12

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	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 8		100	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 5			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		x
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		x
b	If "Yes," enter the name of the foreign country:			
-	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		x
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).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting			
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
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			
	Enter the amount of reserves on hand			v
	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 in Schedule O	14b		

Form	990	(2012)
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SPCA INTERNATIONAL INC Form 990 (2012) SPCA INTERNATIONAL INC Part V Statements Regarding Other IRS Filings and Tax Compliance

Form 990 (2	
Part VI	Gov

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SPCA INTERNATIONAL INC

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VI	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" re-	respons
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.	

Check if Schedule O con	ntains a response to any	y question in this Part VI
	name a response to any	

Sec	tion A. Governing Body and Management							
				Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year 1a	4						
	If there are material differences in voting rights among members of the governing body, or if the governing							
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.							
b	b Enter the number of voting members included in line 1a, above, who are independent 1b							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other							
	officer, director, trustee, or key employee?		2		X			
3	Did the organization delegate control over management duties customarily performed by or under the direct supervise	sion						
	of officers, directors, or trustees, or key employees to a management company or other person?		3		X			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		4		X			
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		5		X			
6	Did the organization have members or stockholders?		6		X			
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or							
	more members of the governing body?		7a		X			
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or							
	persons other than the governing body?		7b		X			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following	:						
а	The governing body?		8a	Х				
b	Each committee with authority to act on behalf of the governing body?		8b	Х				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the							
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	<u></u>	9		X			
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)							
				Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?		10a		X			
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?		10b					
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the	e form?	11a	X				
b								
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	X	L			
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		12b	X				
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe							
	in Schedule O how this was done		12c	X				
13	Did the organization have a written whistleblower policy?		13	X	<u> </u>			
14	Did the organization have a written document retention and destruction policy?		14	X				
15	Did the process for determining compensation of the following persons include a review and approval by independent	nt						
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				37			
а	The organization's CEO, Executive Director, or top management official		15a	37	X			
b	Other officers or key employees of the organization		15b	X				
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).							
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a				v			
_	taxable entity during the year?		16a		X			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	n						
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's							
<u></u>	exempt status with respect to such arrangements?	<u></u>	16b		L			
	List the states with which a copy of this Form 990 is required to be filed ▶DE , AL , AK , AZ , CA , CO , CT ,		нт	TT.	RG			
17 18	List the states with which a copy of this Form 990 is required to be filed \sim <u>DB</u> , <u>AB</u> , <u>AB</u> , <u>AB</u> , <u>CA</u> , <u>CO</u> , <u>CT</u> , Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c))				,10			
10	for public inspection. Indicate how you made these available. Check all that apply.	(3)S OHIY) a	avallar	ne				
	Image: The section in the section i							
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest	nolicy an	d finar	ncial				
13	statements available to the public during the tax year.	policy, all	u midi	icial				
20	State the name, physical address, and telephone number of the person who possesses the books and records of the	e organiza	tion · 🕨	•				
20	EXECUTIVE DIRECTOR - 888-690-7722	5 organiza	uon. 🗩					
	242 WEST 30TH STREET, NEW YORK, NY 10001							
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	6				(· -)			
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SPCA INTERNATIONAL INC

Part VI	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated	
	Employees, and Independent Contractors	
	Check if Schedule O contains a response to any question in this Part VII	
Section A	A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees	

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

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

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

• List all of the organization's former officers, key employees, 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.

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

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

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and Title	Average	(do	not c	Pos	ition more) than	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	erson i	is bot	h an	compensation	compensation	amount of
	week	<u> </u>	cer ar	id a d	lirecto	or/trus	itee)	from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	or di	e			ated		organization	(W-2/1099-MISC)	from the
	related organizations	ustee	truste		æ	suadu		(W-2/1099-MISC)		organization and related
	below	lual tr	tional		yolqr	st con yee				organizations
	line)	Individual trustee or director	In stitutio nal trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) PIERRE BARNOTI	5.00	-	-	-	-		-			
PRESIDENT		x		Х				0.	Ο.	0.
(2) HOWARD SHOLZBERG	3.00									
TREASURER		X		Х				0.	0.	0.
(3) MICHEL POULOS	1.00									
SECRETARY		X		Х				0.	0.	0.
(4) SOPHIA SOMOGYI	1.00									
DIRECTOR		X						0.	0.	0.
(5) JD WINSTON	40.00									
EXECUTIVE DIRECTOR				Х				99,500.	0.	14,222.
		4								
		{								
					├──					
		1								
		1								
		1								
		1								
		1								
		1								
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	990 (2012) SPCA INTE									87-0'	7733	20	Page 8
Par	t VII Section A. Officers, Directors, Trus		oloy	vees	, and	d Hi	ghes	st C	Compensated Employe	es (continued)			
	(A) Name and title	(B) Average hours per week	box	not c , unle	ss pe	i tion more rson i	than c is both r/trust	an	(D) Reportable compensation from	(E) Reportable compensatio from related	n	Estin amou	F) nated unt of her
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	organization (W-2/1099-MIS	s	compe from organ and re	nsation n the ization related zations
											+		
с	Sub-total Total from continuation sheets to Part VII Total (add lines 1b and 1c)								99,500. 0. 99,500.		0.0.0		<u>,222.</u> 0. ,222.
2	Total number of individuals (including but no compensation from the organization						e) wh	o re		,000 of reportab	le		0
3	Did the organization list any former officer, line 1a? <i>If "Yes," complete Schedule J for su</i>	,	ste	,		•			highest compensated e			3	es No X
4	For any individual listed on line 1a, is the su and related organizations greater than \$150 Did any person listed on line 1a receive or a	,000? If "Yes,	" со	mple	ete S	Sche	edule	Jf	for such individual			4	X
5 Sec	rendered to the organization? If "Yes," comp tion B. Independent Contractors										<u></u>	5	X
1	Complete this table for your five highest con the organization. Report compensation for t	-	-						n the organization's tax		ıpensat		m
	(A) Name and business	address							(B) Description of s	ervices	Co	(C) mpensa	ation
30	ADRIGA ART LLC EAST 33RD STREET, NEW			1(001	L6			PRINTING/REL SERVICES FOR	AWARENE	3,	653	,223.
24	CKMILL MARKETING SERVI MILL BROOK ROAD, WILTC ARITY SERVICES INTERNAT	ON, NH (086	5			2	PROCESSING A DATABASE SER GIFT IN KIND	VICES		837	,320.
948	1 YARBOROUGH RD, FORT		SC	29	970)7			PROCESSING			512	,380.
	DIA VENTURES GROUP LLC W 55TH ST., NEW YORK,	NY 1001	L6						MARKETING SE	RVICES		122	,004.

2 Total number of independent contractors (including but not limited to those listed above) who received more than 4 \$100,000 of compensation from the organization

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Form 990 (2012)

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2012.03030 SPCA INTERNATIONAL INC

Form 990 (20		SPCA	
Part VIII	Stateme	nt of Reve	enue

SPCA INTERNATIONAL INC

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		Check if Schedule O contains	a response	e to any question	in this Part VIII			L
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
its its	1 a	Federated campaigns	1a					
rar		Membership dues						
And And		Fundraising events						
ar /		Related organizations						
s, G		Government grants (contributions)						
Contributions, Gifts, Grants and Other Similar Amounts		All other contributions, gifts, grants, an						
		similar amounts not included above		14,290,116.				
		Noncash contributions included in lines 1a-1f:		7,353,766.				
o Nu		-			14,290,116.			
0.0	n	Total. Add lines 1a-1f			14,250,110.			
a a				Business Code				
vice	2 a							
Ser	b							
Program Service Revenue	c							
gra Re	d							
Pro	e							
_	f	1 5						
		Total. Add lines 2a-2f						
	3	Investment income (including divid						
		other similar amounts)						
	4	Income from investment of tax-exe	•					
	5	Royalties						
			(i) Real	(ii) Personal				
		Gross rents						
		Less: rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)						
	/ a		Securities	(ii) Other				
		assets other than inventory						
		Less: cost or other basis						
		and sales expenses						
		Gain or (loss)						
		Net gain or (loss)		····· ►				
anı	8 a	Gross income from fundraising even						
Other Revenue		including \$						
Re		contributions reported on line 1c).						
her	h	Part IV, line 18		a				
đ		Less: direct expenses		» ا				
		 Net income or (loss) from fundraising Gross income from gaming activitie 						
	5 a	Gross income from gaming activitie Part IV, line 19		a				
	h	Less: direct expenses		a				
		Net income or (loss) from gaming a						
		Gross sales of inventory, less retur						
		and allowances		a				
	h	Less: cost of goods sold		2 D				
	C	Net income or (loss) from sales of i	wentory					
	11 ~	Miscellaneous Revenue CREDIT FROM QUADRIGA		Business Code 541800	300,000.			300,000.
	b							
	C A							
	d				300,000.			
		Total. Add lines 11a-11d		🕨	14,590,116.	0.	0.	300,000.
23200 12-10	9.	Total revenue. See instructions.		▶	17,390,110.	U.	U.	Form 990 (2012)
12-10	-12							1 0111 330 (2012)

Form 990 (2012) SPCA INTERNAT Part IX Statement of Functional Expenses SPCA INTERNATIONAL INC

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Section 501(c)(3) and 501(c)(4)			All - 11	- 1 1- 1 1 (A)
Section 501(c)(3) and 501(c)(4)	organizations must co	omplete all collumns .	All other organizations mi	IST COMPLETE COLUMN (A)
	organizationio maot oc		, in ourior organizationio nu	

Do	Check if Schedule O contains a respon not include amounts reported on lines 6b,	(Å)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundráising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	19,000.	19,000.		
2	Grants and other assistance to individuals in				
-	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16	59,001.	59,001.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	113,722.	34,117.	51,175.	28,430
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				=
7	Other salaries and wages	265,834.	156,470.	39,252.	70,112
8	Pension plan accruals and contributions (include	2 6 9 9	2 4 9 9	100	
	section 401(k) and 403(b) employer contributions)	3,600.	3,420.	180.	
9	Other employee benefits	21,079.	12,153.	2,367.	6,559
0	Payroll taxes	31,151.	15,887.	7,165.	8,099
1	Fees for services (non-employees):				
	Management				
	Legal	71,075.		71,075.	
	Accounting	11,015.		11,015.	
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees Other. (If line 11g amount exceeds 10% of line 25,				
g	column (A) amount, list line 11g expenses on Sch 0.)	137,137.	18,545.	118,592.	
2	Advertising and promotion	10//10/1	10,5150	110,0020	
3	Office expenses	103,981.	23,418.	80,563.	
4	Information technology				
5	Royalties				
6	Occupancy	29,546.		29,546.	
7	Travel	201,957.	158,610.	43,347.	
8	Payments of travel or entertainment expenses	-	-		
	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings				
0	Interest				
21	Payments to affiliates				
2	Depreciation, depletion, and amortization	14,580.	10,935.	2,187.	1,458
3	Insurance	3,335.		3,335.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)	7 210 017	7 210 017		
а	ANIMAL MEDICAL SUPPLIES MARKETING AND MEDIA	7,318,917. 3,511,962.	7,318,917.		3,511,962
b	EDUCATION EXPENSES	1,624,756.	1,624,756.		J, JII, 904
с с	MEDICAL SUPPLY SHIPPING	512,380.	512,380.		
d		240,533.	212,508.	24,025.	4,000
	All other expenses	14,283,546.	10,180,117.	472,809.	3,630,620
5 6	Joint costs. Complete this line only if the organization	14,203,340.			5,050,020
0.	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here C if following SOP 98-2 (ASC 958-720)	5,136,718.	1,624,756.	0.	3,511,962
	0 12-10-12	-,, +	_,,,,,,,,,,,,,,		Form 990 (201)

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11 2012.03030 SPCA INTERNATIONAL INC

Balance Sheet

					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			260,153.	1	251,439.
	2	Savings and temporary cash investments			,	2	
	3	Pledges and grants receivable, net				3	7,177.
	4	Accounts receivable, net				4	,
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensation		· · ·			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali	fied pers	ons (as defined under			
		section 4958(f)(1)), persons described in section	n 4958(c)	(3)(B), and contributing			
		employers and sponsoring organizations of sec	tion 501(c)(9) voluntary			
s		employees' beneficiary organizations (see instr).				6	
Assets	7	Notes and loans receivable, net				7	
As	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			26,624.	9	12,449.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	187,073.			
	b	Less: accumulated depreciation	10b	124,563.	42,241.	10c	62,510.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line			12		
	13	Investments - program-related. See Part IV, line			13		
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			6,750.	15	6,750.
	16	Total assets. Add lines 1 through 15 (must equ	al line 34)	335,768.	16	340,325.
	17	Accounts payable and accrued expenses			9,638,513.	17	9,336,500.
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
es	21	Escrow or custodial account liability. Complete	Part IV of	f Schedule D		21	
Liabilities	22	Loans and other payables to current and former	r officers,	directors, trustees,			
iab		key employees, highest compensated employee	es, and d	isqualified persons.			
-		Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrela	ated thirc	l parties		23	
	24	Unsecured notes and loans payable to unrelate	d third pa	arties		24	
	25	Other liabilities (including federal income tax, pa	yables to	o related third			
		parties, and other liabilities not included on lines	s 17-24).	Complete Part X of			
		Schedule D			25		
	26				9,638,513.	26	9,336,500.
		Organizations that follow SFAS 117 (ASC 958	8), check	here ► X and			
ses		complete lines 27 through 29, and lines 33 ar					
anc	27	Unrestricted net assets			-9,302,745.	27	-8,996,175.
Bal	28	Temporarily restricted net assets		28			
pu	29	Permanently restricted net assets				29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (A	SC 958)	, check here 🕨 🗌			
or		and complete lines 30 through 34.					
iets	30	Capital stock or trust principal, or current funds				30	
Ass	31	Paid-in or capital surplus, or land, building, or ed				31	
let ,	32	Retained earnings, endowment, accumulated in				32	
z	33	Total net assets or fund balances			-9,302,745.	33	-8,996,175.
	34	Total liabilities and net assets/fund balances			335,768.	34	340,325.

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Form 99 Part X

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Check if Schedule O contains a response to any question in this Part X

Form 990 (2012)

SPCA INTERNATIONAL INC Part XI Reconciliation of Net Assets

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	Check if Schedule O contains a response to any question in this Part XI							
1	Total revenue (must equal Part VIII, column (A), line 12)	1		, 59				
2	Total expenses (must equal Part IX, column (A), line 25)	2	14	,28				
3					6,5			
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))				2,7	45.		
5	5 Net unrealized gains (losses) on investments							
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8						
9					0			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,							
	column (B))	10	- 8	,99	6,1	75.		
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response to any question in this Part XII							
					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 in Schedule	О.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х		

	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	Х
	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?	2c	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit		
	Act and OMB Circular A-133?	3a	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b	

If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a

Form 990 (2012)

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SCHEDULE A (Form 990 or 990-EZ)
(Form 990 or 990-EZ)

Department of the Treasury

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.

Pa	rt I	ization is not a A church, cor A school deso A hospital or a A medical res city, and state An organizatio section 170(A federal, stat An organizatio section 170(A community An organizatio	SPCA IN or Public Chari private foundation In vention of churches cribed in section 17 a cooperative hospit earch organization of c: b) (1)(A)(iv). (Complete te, or local governme on that normally rece b)(1)(A)(vi). (Complete trust described in second	ent or governmental uni eives a substantial part te Part II.) ection 170(b)(1)(A)(vi). eives: (1) more than 33	zations mu 1 through ches desc chedule E.) described with a hos niversity or t describer of its supp (Complete	11, check ribed in se in section spital descri wned or op d in sectio port from a	only one b cction 170(170(b)(1)(ribed in sec berated by on 170(b)(1 governme	ox.) (b)(1)(A)(i). A)(iii). ction 170(l a governm)(A)(v).	uctions. b)(1)(A)(ii nental unit	8 i). Enter	bed in	3320) ne,
The c 1 2 3 4 5		ization is not a A church, cor A school deso A hospital or a A medical res city, and state An organizatio section 170(A federal, stat An organizatio section 170(A community An organizatio	or Public Chari private foundation I ovention of churches cribed in section 17 a cooperative hospit earch organization of e on operated for the I b)(1)(A)(iv). (Complete the or local governme on that normally rece b)(1)(A)(vi). (Complete trust described in so	ity Status (All organiz because it is: (For lines s, or association of chur 0(b)(1)(A)(ii). (Attach Sc tal service organization operated in conjunction benefit of a college or un ete Part II.) ent or governmental uni eives a substantial part te Part II.) ection 170(b)(1)(A)(vi). eives: (1) more than 33	zations mu 1 through ches desc chedule E.) described with a hos niversity or t describer of its supp (Complete	11, check ribed in se in section spital descri wned or op d in sectio port from a	only one b cction 170(170(b)(1)(ribed in sec berated by on 170(b)(1 governme	ox.) (b)(1)(A)(i). A)(iii). ction 170(l a governm)(A)(v).	b)(1)(A)(ii nental uni	i). Enter t describ	the hospit bed in	al's nar	ne,
The c 1 2 3 4 5		ization is not a A church, cor A school deso A hospital or a A medical res city, and state An organizatio section 170(A federal, stat An organizatio section 170(A community An organizatio	or Public Chari private foundation I ovention of churches cribed in section 17 a cooperative hospit earch organization of e on operated for the I b)(1)(A)(iv). (Complete the or local governme on that normally rece b)(1)(A)(vi). (Complete trust described in so	ity Status (All organiz because it is: (For lines s, or association of chur 0(b)(1)(A)(ii). (Attach Sc tal service organization operated in conjunction benefit of a college or un ete Part II.) ent or governmental uni eives a substantial part te Part II.) ection 170(b)(1)(A)(vi). eives: (1) more than 33	zations mu 1 through ches desc chedule E.) described with a hos niversity or t describer of its supp (Complete	11, check ribed in se in section spital descri wned or op d in sectio port from a	only one b cction 170(170(b)(1)(ribed in sec berated by on 170(b)(1 governme	ox.) (b)(1)(A)(i). A)(iii). ction 170(l a governm)(A)(v).	b)(1)(A)(ii nental uni	i). Enter t describ	the hospit bed in	al's nar	ne,
1 2 3 4 5		A church, con A school desc A hospital or a A medical res city, and state An organizatio section 170(A federal, stat An organizatio section 170(A community An organizatio	vivention of churches cribed in section 17 a cooperative hospit earch organization of con operated for the l bb)(1)(A)(iv). (Complete con that normally reco bb)(1)(A)(vi). (Complete trust described in second that normally reco	s, or association of chur O(b)(1)(A)(ii). (Attach So tal service organization of operated in conjunction benefit of a college or un ete Part II.) ent or governmental uni eives a substantial part te Part II.) ection 170(b)(1)(A)(vi). eives: (1) more than 33	ches desc chedule E.) described with a hos niversity or t describer of its supp (Complete	in section spital descr wned or op d in sectio port from a	action 170(170(b)(1)(ribed in sec perated by an 170(b)(1 governme	(b)(1)(A)(i). A)(iii). ction 170(l a governm)(A)(v).	nental uni	t describ	bed in		
1 2 3 4 5		A church, con A school desc A hospital or a A medical res city, and state An organizatio section 170(A federal, stat An organizatio section 170(A community An organizatio	vivention of churches cribed in section 17 a cooperative hospit earch organization of con operated for the l bb)(1)(A)(iv). (Complete con that normally reco bb)(1)(A)(vi). (Complete trust described in second that normally reco	s, or association of chur O(b)(1)(A)(ii). (Attach So tal service organization of operated in conjunction benefit of a college or un ete Part II.) ent or governmental uni eives a substantial part te Part II.) ection 170(b)(1)(A)(vi). eives: (1) more than 33	ches desc chedule E.) described with a hos niversity or t describer of its supp (Complete	in section spital descr wned or op d in sectio port from a	action 170(170(b)(1)(ribed in sec perated by an 170(b)(1 governme	(b)(1)(A)(i). A)(iii). ction 170(l a governm)(A)(v).	nental uni	t describ	bed in		
2 3 4 5		A school desc A hospital or a A medical res city, and state An organizatio section 170(A federal, stat An organizatio section 170(k A community An organizatio	cribed in section 17 a cooperative hospit earch organization of earch organization of earch organization of b)(1)(A)(iv). (Complete te, or local governme on that normally rece b)(1)(A)(vi). (Complete trust described in so on that normally rece	O(b)(1)(A)(ii). (Attach Sc tal service organization operated in conjunction benefit of a college or un ete Part II.) ent or governmental uni eives a substantial part te Part II.) ection 170(b)(1)(A)(vi). eives: (1) more than 33	thedule E.) described with a hos niversity or t describer of its supp (Complete	in section spital descr wned or op d in sectio port from a Part II.)	170(b)(1)(ribed in sec perated by n 170(b)(1 governme	A)(iii). ction 170(l a governm)(A)(v).	nental uni	t describ	bed in		
3 4 5		A hospital or a A medical res city, and state An organizatio section 170(A federal, stat An organizatio section 170(k A community An organizatio	a cooperative hospit earch organization of e: on operated for the l b)(1)(A)(iv). (Complete e, or local governme on that normally rece b)(1)(A)(vi). (Complete trust described in so	tal service organization opperated in conjunction benefit of a college or un ete Part II.) ent or governmental uni eives a substantial part te Part II.) ection 170(b)(1)(A)(vi). eives: (1) more than 33	described with a hos niversity or t describer of its supp (Complete	in section spital descr wned or op d in sectio port from a Part II.)	ribed in second	a governm)(A)(v).	nental uni	t describ	bed in		
4 5		A medical res city, and state An organization section 170(A federal, state An organization Section 170(A community An organization	earch organization of pon operated for the l b)(1)(A)(iv). (Complete e, or local governme on that normally rece b)(1)(A)(vi). (Complete trust described in so	benefit of a college or un benefit of a college or un bete Part II.) ent or governmental uni eives a substantial part te Part II.) ection 170(b)(1)(A)(vi). eives: (1) more than 33	with a hos niversity or t describe of its supp (Complete	wned or op d in sectio port from a Part II.)	ribed in second	a governm)(A)(v).	nental uni	t describ	bed in		
-		city, and state An organization section 170(A federal, state An organization Section 170(b) A community An organization	e: b)(1)(A)(iv). (Complete ce, or local government on that normally rece b)(1)(A)(vi). (Complete trust described in so on that normally rece	benefit of a college or un ete Part II.) ent or governmental uni eives a substantial part te Part II.) ection 170(b)(1)(A)(vi). eives: (1) more than 33	niversity o t describe of its supp (Complete	wned or op d in sectio port from a Part II.)	berated by n 170(b)(1 governme	a governm)(A)(v).	nental uni	t describ	bed in		
-		section 170(A federal, stat An organization section 170(k A community An organization	b)(1)(A)(iv). (Complete, or local governme on that normally rece b)(1)(A)(vi). (Completer trust described in second that normally rece	ete Part II.) ent or governmental uni eives a substantial part te Part II.) ection 170(b)(1)(A)(vi). eives: (1) more than 33	t describe of its supp (Complete	d in sectio port from a Part II.)	n 170(b)(1 governme)(A)(v).				3cribed	
6	X X	A federal, stat An organizatio section 170(b A community An organizatio	e, or local governme on that normally reco o)(1)(A)(vi). (Completer trust described in second that normally reco	ent or governmental uni eives a substantial part te Part II.) ection 170(b)(1)(A)(vi). eives: (1) more than 33	of its supp (Complete	oort from a Part II.)	governme		from the	general	public de	scribed	
6		An organization section 170(k A community An organization	on that normally reco b)(1)(A)(vi). (Completer trust described in so on that normally reco	eives a substantial part te Part II.) ection 170(b)(1)(A)(vi). eives: (1) more than 33	of its supp (Complete	oort from a Part II.)	governme		from the	general	public de	scribed	
	X	section 170(k A community An organizatio	b)(1)(A)(vi). (Complete trust described in so on that normally reco	te Part II.) ection 170(b)(1)(A)(vi). eives: (1) more than 33	(Complete	e Part II.)	•	ntal unit or	from the	general	public de	scribed	
7		A community An organizatio	trust described in s on that normally rece	ection 170(b)(1)(A)(vi). eives: (1) more than 33	• •								in
		An organizatio	on that normally rece	eives: (1) more than 33	• •								
8		-	-		1/3% of its	support f							
9			ad to its avamet for				rom contril	outions, me	embershij	p fees, a	nd gross i	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	e Part III.)									
10		An organizatio	on organized and op	perated exclusively to te	st for publ	lic safety. S	See sectio	n 509(a)(4)					
11		An organizatio	on organized and op	perated exclusively for the	ne benefit	of, to perfo	orm the fur	nctions of, o	or to carry	y out the	e purposes	s of one	or
		more publicly	supported organiza	tions described in secti	on 509(a)(1) or section	on 509(a)(2). See sec t	tion 509(a	a)(3). Ch	eck the bo	ox that	
		describes the	type of supporting	organization and compl	ete lines 1	1e through	n 11h.						
		a 🛄 Type I	b 📖 Ту	rpe II c L T	ype III - Fu	inctionally i	integrated	d	📖 Тур	e III - No	n-function	ally inte	grated
е		By checking t	his box, I certify tha	t the organization is not	controllec	directly o	r indirectly	by one or	more disc	qualified	persons o	other that	an
			-	han one or more publicly	• • •	-				9(a)(1) or	section 5)9(a)(2)	
f		If the organiza	ation received a writ	ten determination from	the IRS that	at it is a Ty	pe I, Type	II, or Type	111				
		supporting or	ganization, check th	nis box									. 📖
g		•		rganization accepted ar					•.			<u> </u>	
				irectly controls, either al								Yes	No
				upported organization?									<u> </u>
				n described in (i) above?									<u> </u>
				person described in (i) o							11g(i	i)	
h		Provide the fo	llowing information	about the supported or	ganization	(S).							
(i)	Name	of supported	(ii) EIN	(iii) Type of organization	(iv) Is the c	organization	(v) Did you	notify the	(vi) s	the	(vii) Amou	int of mo	netary
(י)		nization	(", =	(described on lines 1-9	in col. (i) li	sted in your	organizati	on in col.	organizatio (i) organiz	on in col. ed in the		upport	y
	0-			above or IRC section	governing	document?	(i) of your	support?	U.S.	U.S.?			
				(see instructions))	Yes	No	Yes	No	Yes	No			

<u>Total</u> LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2012

232021 12-04-12

2012.03030 SPCA INTERNATIONAL INC

OMB No. 1545-0047

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Schedule A (Form 990 or 990-EZ) 2012 SPCA INTERNATIONAL INC

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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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	3320531.	7401032.	14127058.	15048560.	14290116.	54187297.
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	3320531.	7401032.	14127058.	15048560.	14290116.	54187297.
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.						54187297.
	ction B. Total Support			•			
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	Amounts from line 4	3320531.		14127058.	15048560.	14290116.	
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	 Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)		-715.	5,629.		300,000.	304,914.
11	Total support. Add lines 7 through 10					-	54492211.
	Gross receipts from related activities,	etc. (see instruction	ons)			12	
	First five years. If the Form 990 is for		,	rd, fourth, or fifth ta	ax vear as a sectio	n 501(c)(3)	
	organization, check this box and stop	o here			, ,		
Sec	ction C. Computation of Publ		rcentage				
	Public support percentage for 2012 (column (f))		14	99.44 %
	Public support percentage from 2011		•			15	99.99 %
	33 1/3% support test - 2012. If the c					nore, check this be	
	stop here. The organization qualifies	-					
b	33 1/3% support test - 2011. If the c						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						
h	10% -facts-and-circumstances tes						
	more, and if the organization meets the	-					
	organization meets the "facts-and-circ						
18	Private foundation. If the organization						
				a, 100, 174, 01 171) or 990-EZ) 2012

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services per- formed, 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 bus- iness under section 513						
4 Tax revenues levied for the organ-						
ization'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			1			
3 received from disqualified person 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	IS					
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						
Section B. Total Support					_	
Calendar year (or fiscal year beginning in)	► (a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesse acquired after June 30, 1975						
 c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12	· _			<u> </u>		L
14 First five years. If the Form 990 is	0		, ,	,	()() U	í —
check this box and stop here Section C. Computation of Pu						▶∟
•					45	
15 Public support percentage for 2012						%
16 Public support percentage from 20 Section D. Computation of Inv	estment Incom	e Percentage	•			%
17 Investment income percentage for						%
18 Investment income percentage from						%
19a 33 1/3% support tests - 2012. If the	-					
more than 33 1/3%, check this box	and stop here. The	e organization qua	lifies as a publicly	supported organi	zation	▶∟
b 33 1/3% support tests - 2011. If t	ne organization did r	not check a box o	n line 14 or line 19	a, and line 16 is m	nore than 33 1/3%,	and
line 18 is not more than 33 1/3% , c	heck this box and s	top here. The org	anization qualifies	as a publicly sup	ported organization	▶∐
20 Private foundation. If the organiza	tion did not check a	box on line 14, 19	9a, or 19b, check t			
232023 12-04-12			15	Sc	hedule A (Form 99	0 or 990-EZ) 2012

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2012.03030 SPCA INTERNATIONAL INC

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(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990. ► See separate instructions.

Nam	e of the organization SPCA INTERNATIONAL INC	Employer identification number 87-0773320
Par		
1 01		
	organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised	
	are the organization's property, subject to the organization's exclusive legal control?	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be use	
	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose cor	
Der	impermissible private benefit?	
Par		IV, line 7.
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
	Preservation of land for public use (e.g., recreation or education)	
	Protection of natural habitat	d historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a	a conservation easement on the last
	day of the tax year.	
		Held at the End of the Tax Year
а	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	
с	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure	
	listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the or	ganization during the tax
	year ►	
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it holds?	Yes 🔄 No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements durin	ng the year 🕨
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the	e year 🕨 \$
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?	Yes 🛛 No
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense sta	atement, 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.	
Par	rt III Organizations Maintaining Collections of Art, Historical Treasures, or Othe	er Similar Assets.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statemen	t and balance sheet works of art,
	historical treasures, or other similar assets held for public exhibition, education, or research in furtherance	e of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describes these items.	
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement an	d balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, education, or research in furtherance of public	service, provide the following amounts
	relating to these items:	
	(i) Revenues included in Form 990, Part VIII, line 1	► \$
	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar assets for financial ga	
	the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
а	Revenues included in Form 990, Part VIII, line 1	▶ \$
	Assets included in Form 990, Part X	
~		F T
LHA	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	Schedule D (Form 990) 2012
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2012.03030 SPCA INTERNATIONAL INC

OMB No. 1545-0047

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Pa	t III Organizations Maintaining C	Collections of A	rt, His	torical Tr	easures, or	[·] Other	⁻ Simila	ar Asse	ts (contir	nued)	
3	Using the organization's acquisition, access	ion, and other record	ds, chec	k any of the	following that	are a sig	nificant u	use of its	collectio	n items	
	(check all that apply):										
а	Public exhibition	c			hange progran	ns					
b	Scholarly research	e	• 🗌	Other							
с	Preservation for future generations										
4	Provide a description of the organization's c							se in Par	t XIII.		
5	During the year, did the organization solicit of								-		
	to be sold to raise funds rather than to be m							L	Yes		No
Pai	t IV Escrow and Custodial Arran		ete if the	e organizatio	n answered "Y	es" to Fo	orm 990,	Part IV, I	ine 9, or		
	reported an amount on Form 990, Pa										
1 a	Is the organization an agent, trustee, custod								٦		
	on Form 990, Part X?							L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing	table:			— – –				
									Amount	[
	Beginning balance										
	Additions during the year										
	Distributions during the year										
f	f Ending balance a Did the organization include an amount on Form 990, Part X, line 21?								Yes		
											No
	b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII										
	(a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four year								vears h	ack	
1a	la Beginning of year balance								(0) / 0	Jouro	
	Contributions										
	c Net investment earnings, gains, and losses										
	d Grants or scholarships										
	Other expenditures for facilities										
-	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the cur		ce (line ⁻	1g, column (a	a)) held as:						
а	Board designated or quasi-endowment	•	%	0, (,,						
b	Permanent endowment	%	_								
с	Temporarily restricted endowment	%									
	The percentages in lines 2a, 2b, and 2c show	uld equal 100%.									
3a	Are there endowment funds not in the posse	ession of the organiz	ation th	at are held a	nd administere	ed for the	e organiz	ation	_		
	by:									Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)		
b	If "Yes" to 3a(ii), are the related organization	s listed as required o	on Sche	dule R?					3b		
4	Describe in Part XIII the intended uses of the										
Pa	t VI Land, Buildings, and Equipn	nent. See Form 990), Part X	1	i						
	Description of property	(a) Cost or o basis (investi		(b) Cost basis		• •	cumulate reciation	d	(d) Bool	k value	
1a	Land										
	Buildings										
	Leasehold improvements										
	Equipment										
	Other			18	7,073.	1:	24,50	53.		2,51	
	Add lines 1a through 1e. (Column (d) must e		X, colu	mn (B), line 1	0(c).)				6	2,51	0.
								Schodulo	D /Earn	00010	012

Schedule D (Form 990) 2012

232052 12-10-12

SPCA INTERNATIONAL INC

(a) Description of security or category (including name of security)	(b) Book value		valuation: Cost or en	d-of-year market value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
(I)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related. S	ee Form 990, Part X,	line 13.		
(a) Description of investment type	(b) Book value		valuation: Cost or en	d-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets. See Form 990, Part X, line	15.			
(a)	Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 15.)			
Part X Other Liabilities. See Form 990, Part X,	line 25.			
1. (a) Description of liability		(b) Book value		
(1) Federal income taxes				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 25.) 🕨			
2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the te		he organization's financ	ial statements that re	ports the organization's
liability for uncertain tax positions under FIN 48 (ASC 7				

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Schedule D (Form 990) 2012

2012.03030 SPCA INTERNATIONAL INC

Sche	dule D (Form 990) 2012 SPCA INTERNATIONAL INC			87-	0773320 Page 4	
Par	t XI Reconciliation of Revenue per Audited Financial Statemer	nts Wi				
1	Total revenue, gains, and other support per audited financial statements			1	15,082,180.	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains on investments	2a				
	Donated services and use of facilities	2b	492,064.			
	Recoveries of prior year grants					
	Other (Describe in Part XIII.)	2d				
	Add lines 2a through 2d			2e	492,064.	
3	Subtract line 2e from line 1			3	14,590,116.	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	4b				
с	Add lines 4a and 4b			4c	0.	
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	14,590,116.	
Par	t XII Reconciliation of Expenses per Audited Financial Stateme	ents W	ith Expenses per	Retu		
1	Total expenses and losses per audited financial statements			1	14,775,610.	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	2a	492,064.			
b	Prior year adjustments	2b				
с	Other losses	2c				
d	Other (Describe in Part XIII.)	2d				
е	Add lines 2a through 2d			2e	492,064.	
3	Subtract line 2e from line 1			3	14,283,546.	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	4b				
с	Add lines 4a and 4b			4c	0.	
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	14,283,546.	
Pa	t XIII Supplemental Information					
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III	, lines 1	a and 4; Part IV, lines 1	b and	2b; Part V, line 4; Part	
	2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to					
Par	t X, Line 2: THE ORGANIZATION'S ACCOUNTING	; POI	JICY IS TO P	ROV	IDE	
LIZ	BILITIES WHERE A LIABILITY IS PROBABLE AND) ESI	IMABLE. MA	NAG	EMENT IS	
NOT	NOT AWARE OF ANY VIOLATION OF ITS TAX STATUS AS AN ORGANIZATION, NOR OF					
ANY	ANY EXPOSURE TO UNRELATED BUSINESS INCOME TAX.					

Schedule D (Form 990) 2012

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SCHEDULE F (Form 990)		Complete if the	ivities Outside the Un organization answered "Yes" to For		ates	OMB No. 1545-0047
Department of the Treasury Internal Revenue Service			Part IV, line 14b, 15, or 16. orm 990. ▶ See separate instruction	ns.		Open to Public Inspection
Name of the organization					Employer ide	entification number
SPCA INTERNATIC	NAL INC				87-0773	320
Part I General Info	rmation on A	Activities Ou	tside the United States. Comple	te if the orgar	nization answere	ed "Yes"
to Form 990, Par 1 For grantmakers. Does		a maintain ragar	ds to substantiate the amount of its gra	nto and other	accietance	
-	-		the selection criteria used to award the			X Yes No
-	ribe in Part V the	e organization's	procedures for monitoring the use of its	s grants and o	ther assistance	outside the
United States. 3 Activities per Region. (T	he following Par	t L line 3 table c	an be duplicated if additional space is r	(hahaa		
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to	(e) If acti is a pro describe	vity listed in (d) gram service, e specific type	(f) Total expenditures for and investments
		in region	recipients located in the region)	of servi	ce(s) in region	in region
			GRANTS			
Central America and						
the Caribbean -	0	0				32,154.
East Asia and the						
Pacific -	0	0	GRANTS			15,347.
Europe (Including						
Iceland & Greenland)						
-	0	0	GRANTS			9,000.
South America	C	0	GRANTS			2,500.
3 a Sub-total	0	0				59,001.
b Total from continuation						
sheets to Part I	0	0				0.
c Totals (add lines 3a and 3b)	0	0				59,001.

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

Schedule F (Form 990) 2012

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OMB No. 1545-0047

Schedule F (Form 990) 2012

SPCA INTERNATIONAL INC

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			SUPPORT SPAY AND					
		and the Caribbean	NEUTER CLINIC.	22,000.	WIRE TRANSFER	0.		
the IRS, or for which t	 2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 3 Enter total number of other organizations or entities 							

25

Schedule F (Form 990) 2012

Schedule F (Form 990) 2012

Schedule F (Form 990) 2012	SPCA

SPCA INTERNATIONAL INC

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

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)

1	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? <i>If</i> "Yes," <i>the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)</i>	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form</i> 5471, <i>Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form</i> 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? <i>If</i> "Yes," <i>the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund.</i> (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? <i>If</i> "Yes," <i>the organization may be required to file Form</i> 5713, <i>International Boycott Report. (see Instructions for Form</i> 5713)	Yes	X No

Schedule F (Form 990) 2012

Part V	Supplemental	Inform	ation	
			INTERNATIONAL	INC

Complete this part to 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.	

Schedule F, Part I, Line 2: GRANTS ARE ONLY MADE TO NOT-FOR-PROFIT

ORGANIZATIONS FOR USE FOR PROGRAMS ONLY. GRANTEES MUST REPORT HOW GRANTS

WILL BE USED.

Schedule F (Form 990) 2012

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SCHEDULE G

(Form 990 or 990-EZ)

Department of the Treasury	
Internal Revenue Service	

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions. **ZUIZ** Open To Public

OMB No. 1545-0047

Name of the organization	Employer identification number
SPCA INTERNATIONAL INC	87-0773320

Part I Fundraising Activities required to complete this part	• Complete if the organization answe	ered "Y	'es" to	Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
 Indicate whether the organization rais a X Mail solicitations b X Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written or key employees listed in Form 990, F b If "Yes," list the ten highest paid indicompensated at least \$5,000 by the 	e Solicitat f Solicitat g Special or oral agreement with any individual Part VII) or entity in connection with p lividuals or entities (fundraisers) purs	tion of tion of fundra (inclue	non-g gover aising o ding o ional f	overnment grants nment grants events fficers, directors, tru undraising services?	stees or	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have ci or con contribu	trol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
QUADRIGA - 30 E 33RD STREET, NEW YORK, NY 10016	PRINTING/RELATED SERVICES FOR AWARENESS &	Yes X	No	6,024,013.	4,490,543.	1,533,470.

Total		6,024,013.	4,490,543.	1,533,470.				
3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration								

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

LHA Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. See Part IV for continuations Schedule G (Form 990 or 990-EZ) 2012

Pa	art I	Fundraising Events. Complete if th of fundraising event contributions and groups of fundraising event contributions and groups of fundraising event contributions.	-			
		or rundraising event contributions and gro	(a) Event #1	(b) Event #2	(c) Other events	1
			.,	, ,	.,	(d) Total events
						(add col. (a) through col. (c))
Ð			(event type)	(event type)	(total number)	COI. (C))
Revenue						
Rev	1	Gross receipts				
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)				
	Ť					
	4	Cash prizes				
<i>(</i> 0	5	Noncash prizes				
Direct Expenses						
xpe	6	Rent/facility costs				
ш Н	7	Food and beverages				
Dire	'	1 000 and beverages				
	8	Entertainment				
	9	Other direct expenses				
	10	Direct expense summary. Add lines 4 through			►	()
	11		n (d), and line 10	000 D LN/ K 40	>	
Pa	art I		answered "Yes" to Form	990, Part IV, line 19, or r	eported more than	
		\$15,000 on Form 990-EZ, line 6a.		(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
eve						
<u>ш</u>	1	Gross revenue				
ses	2	Cash prizes				
Siens	2	Noncash prizos				
Direct Expenses	3	Noncash prizes				
rect	4	Rent/facility costs				
ā		· · · · · · · · · · · · · · · · · · ·				
	5	Other direct expenses				
			Yes %	└── Yes %	Yes %	
	6	Volunteer labor	No No	└── No	No	
]_	Divert evenese eveneses, Add lines Others where			•	
	7	Direct expense summary. Add lines 2 through	1 5 in column (a)		····· •)
	8	Net gaming income summary. Combine line 1	. column d. and line 7		►	
			, ,			•
		ter the state(s) in which the organization opera				
		he organization licensed to operate gaming ac	tivities in each of these	states?		. La Yes and No
b) If "	No," explain:				
10a		ere any of the organization's gaming licenses re	woked suspended or te	rminated during the tax	/ear?	Yes No
		Yes," explain:	-		, our :	
2320	82 01	1-07-13			Schedule G (Fo	rm 990 or 990-EZ) 2012
					•	•

Sch	edule G (Form 990 or 990-EZ) 2012 SPCA INTERNATIONAL INC 8	7-077	3320	Page 3
11	Does the organization operate gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?		Yes	
13	Indicate the percentage of gaming activity operated in:			
a	The organization's facility	13a	1	%
	An outside facility)	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	🗌 No
b	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount	t		
	of gaming revenue retained by the third party ▶ \$ If "Yes," enter name and address of the third party:			
Ľ				
	Address			
16	Gaming manager information:			
	Gaming manager compensation 🕨 \$			
	Description of services provided 🕨			
	Director/officer			
17	Mandatory distributions:			
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to		Voc	
h	retain the state gaming license?	<u> </u>	165	
	organization's own exempt activities during the tax year > \$	ine inc		
Pa	rt IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, column			
	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional inforn	nation (see	e instruc	ctions).
Sc	hedule G, Part I, Line 2b, List of Ten Highest Paid Fundrai	sers:		
(i) Name of Fundraiser: QUADRIGA			
(i) Address of Fundraiser: 30 E 33RD STREET, NEW YORK, NY 10	016		
<u>\ </u>	7 Address of Fundraiser. So E SSAD STREET, NEW TORR, NI TO	010		
<u>(i</u>	i) Activity: PRINTING/RELATED SERVICES FOR AWARENESS & EDUC.	ATION	AL C	UTREA
2320	83 01-07-13 Schedule G (31	Form 990	or 990)-EZ) 2012

SCHEDULE I (Form 990)			Grants and	Other Assistanc	e to Organization	s,		OMB No. 1545-0047
(10111330)			Government	s, and Individuals	in the United Sta	ites		2012
Department of the Treasury Internal Revenue Service		Compl	ete if the organizatio	n answered "Yes Attach to For	-	rt IV, line 21 or 22.		Open to Public Inspection
Name of the organizat	ion SPCA INTE	RNATTONAL.	TNC	-				Employer identification number 87-0773320
Part I General Ir	nformation on Grants a		1110					07 0775520
1 Does the organiz	zation maintain records	to substantiate the	amount of the grants	or assistance, the	e grantees' eligibilit	y for the grants or ass	sistance, and the seled	ction
criteria used to a	award the grants or assis	stance?						X Yes No
2 Describe in Part	IV the organization's pro	ocedures for monit	oring the use of grant	funds in the Unite	d States.			
	d Other Assistance to					anization answered "\	res" to Form 990, Parl	t IV, line 21, for any
	hat received more than ddress of organization	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
	vernment		if applicable	cash grant	non-cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	
2 Enter total numb	per of section 501(c)(3) a	l Ind government or	l panizations listed in th	l le line 1 table	1	l	I	
	per of other organization							
	Reduction Act Notice							Schedule I (Form 990) (2012)

Schedule I (Form 990) (2012)

SPCA INTERNATIONAL INC

Page 2

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

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.

7 **Open to Public**

OMB No. 1545-0047

. Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

Employer identification number

Part I Types of Property (a) (b) (c) (c) (d) 1 Art - Works of art	87-0773320			
Check if anylicable Number of contributions or mounts reported on form 990, Part VIII, line 1a Method of determining noncash contributions or form 990, Part VIII, line 1a Intellectual treasures Intellectual				
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 - Publicly traded 11 Securities - Publicly traded 12 Securities - Miscellaneous 13 Qualified conservation contribution - Historic structures 14 Qualified conservation contribution - Historic structures 15 Real estate - Commercial 16 Real estate - Commercial 17 Real estate - Commercial 18 Collectibles 19 Drugs and medical supplies 20 Drugs and medical supplies 21 X 22 Archeological artifacts 23 Colter ▶ () 24 Archeological artifacts 25 Other ▶ () 26 Other ▶ () 27 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 20 During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for				
6 Cars and other vehicles X 1 34,849. ESTIMATED FAIR 7 Boats and planes Image: State				
7 Boats and planes				
8 Intellectual property 9 Securities - Publicly traded 10 Securities - Closely held stock 11 Securities - Closely held stock 11 Securities - Nathership, LLC, or 12 Securities - Miscellaneous 13 Qualified conservation contribution - 14 Qualified conservation contribution - Other 15 Real estate - Residentia 16 Real estate - Commercial 17 Real estate - Other 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Scientific specimens 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ► () 26 Other ► () 27 Other ► () 28 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization receive by contribution any property reported in Part I, lines 1.28 that it must hold for	. VA	LUE		
9 Securities - Publicly traded				
10 Securities - Closely held stock 11 Securities - Partnership, LLC, or 12 Securities - Miscellaneous 13 Qualified conservation contribution - Historic structures				
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 - Other 17 Real estate - Commercial 18 Collectibles 19 Food inventory 20 Drugs and medical supplies X 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ▶ () 26 Other ▶ () 27 Other ▶ () 29				
trust interests 12 Securities · Miscellaneous 13 Qualified conservation contribution · Historic structures 14 Qualified conservation contribution · Other 15 Real estate · Residential 16 17 Real estate · Commercial 18 Collectibles 19 Food inventory 20 Drugs and medical supplies X 27 7,318,917. ESTIMATED FAIR 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ► () 26 Other ► () 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for				
12 Securities - Miscellaneous 13 Qualified conservation contribution - Historic structures				
13 Qualified conservation contribution - Historic structures 14 Qualified conservation contribution - Other 15 Real estate - Residential 16 Real estate - Commercial 17 Real estate - Other 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ▶ (26 Other ▶ (27 Other ▶ (28 Other ▶ (29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for				
Historic structures				
14 Qualified conservation contribution - Other 15 Real estate - Residential 16 Real estate - Commercial 17 Real estate - Other 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ► () 26 Other ► () 27 Other ► () 28 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for				
15 Real estate - Residential 16 Real estate - Commercial 17 Real estate - Other 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ▶ () 26 Other ▶ () 27 Other ▶ () 28 Other ▶ () 29 30a 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for				
16 Real estate - Commercial 17 Real estate - Other 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ► () 26 Other ► () 27 Other ► () 28 Other ► () 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for				
17 Real estate - Other 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ▶ (26 Other ▶ (27 Other ▶ (28 Other ▶ (29 Other ▶ (30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for				
18 Collectibles 19 Food inventory 20 Drugs and medical supplies 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 organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 30a				
19 Food inventory X 2 7,318,917. ESTIMATED FAIR 20 Drugs and medical supplies X 2 7,318,917. ESTIMATED FAIR 21 Taxidermy				
19 Food inventory X 2 7,318,917. ESTIMATED FAIR 20 Drugs and medical supplies X 2 7,318,917. ESTIMATED FAIR 21 Taxidermy				
20 Drugs and medical supplies X 2 7,318,917. ESTIMATED FAIR 21 Taxidermy				
21 Taxidermy	. VA	LUE		
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ ()				
26 Other ▶ ()				
27 Other ▶ ())				
 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement				
for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for				
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for				
	Yes	No		
at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for				
the entire holding period?30a		X		
b If "Yes," describe the arrangement in Part II.				
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31		X		
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash	1			
contributions?		x		
b If "Yes," describe in Part II.				
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,				
describe in Part II.				

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2012)

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