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Department of the Treasury Internal Revenue Service

# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

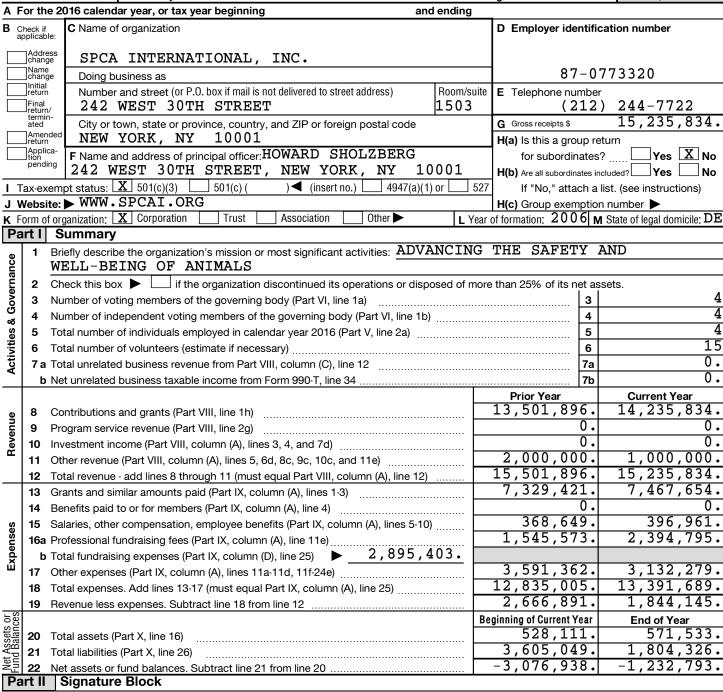
Open to Public

Inspection

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• Do not enter social security numbers on this form as it may be made public.

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



Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer HOWARD SHOLZBERG, TREA Type or print name and title	SURER		Date
Paid	Print/Type preparer's name DAVID ROTTKAMP	Preparer's signature	Date	Check PTIN if self-employed P01303468
Preparer	Firm's name 🕒 GRASSI & CO., CP	A'S P.C.		Firm's EIN 🕨 11-3266576
Use Only	Firm's address 50 JERICHO QUADR JERICHO, NY 1175			Phone no. (516) 256-3500
May the I	RS discuss this return with the preparer shown abo	ove? (see instructions)		X Yes No
632001 11-	11-16 LHA For Paperwork Reduction Act Notic	ce, see the separate instructions.		Form <b>990</b> (2016)

	990 (2016) SPCA INTERNATIONAL, INC.	87-0773320 <sub>P</sub>
Pa	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission: ADVANCING THE SAFETY AND WELL-BEING OF ANIMALS	
2	Did the organization undertake any significant program services during the year which were not listed on	
	prior Form 990 or 990-EZ?	Yes X
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program set	rvices? Yes X
	If "Yes," describe these changes on Schedule O.	
1	Describe the organization's program service accomplishments for each of its three largest program service accomplishments for each of its three largest program service accomplishment of a service accomplishments for each of its three largest program service accomplishment of a service accomplishments for each of its three largest program service accomplishment of a service accomplishment of	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations revenue, if any, for each program service reported.	to others, the total expenses, and
1a	(Code: ) (Expenses \$ 7,025,292. including grants of \$ 7,025,292.)	
ти	GLOBAL ANIMAL VETERINARY ASSISTANCE - EACH YEAR, THE	
	CRITICAL VETERINARY MEDICAL SUPPLIES TO ANIMAL SHELT	
	WORLD. AS A RESULT, ORGANIZATIONS IN DEVELOPING COUN	TRIES HAVE BEEN
	ABLE TO TREAT MORE SICK AND INJURED ANIMALS. THESE	DONATIONS, ALONG
	WITH FINANCIAL GRANTS, HAVE ALLOWED ORGANIZATIONS TO	
	SPAY AND NEUTER EVENTS THROUGHOUT THE YEAR. THROUGH	-
	SPCAI HAS DISTRIBUTED MILLIONS OF DOLLARS IN VETERIN	JARY MEDICAL
	SUPPLIES TO SHELTERS ON ALMOST EVERY CONTINENT.	
4b		) (Revenue \$
	EDUCATION PROGRAMS - THE SCPAI'S EDUCATION OUTREACH	
	THOUSANDS OF PET PARENTS AND ANIMAL ACTIVISTS EVERY	
	AND THROUGH OTHER MEDIA RESOURCES, THE SPCAI SERVES AND REFERRAL RESOURCE FOR ANIMAL LOVERS THROUGHOUT T	
	STAFF RESEARCH QUESTIONS, FIND ANSWERS, OFFER ADVICE	
	REQUESTING ASSISTANCE. EVERY YEAR, THE SPCAI PROVID	-
	TO THOUSANDS OF INDIVIDUALS IN NEED OF ANIMAL ASSIST	
	EDUCATION PROGRAMS REDUCE ANIMAL SUFFERING AND ABUSE	
	AWARENESS AND FACILITATING ACTION AMONG LIKE-MINDED	
łc	(Code: ) (Expenses \$ 227,918. including grants of \$ 227,918.) SHELTER AND EMERGENCY GRANTS - THE SPCAI GIVES DIREC	
	AWARDING SHELTER GRANTS TO MANY ANIMAL ORGANIZATIONS	
	ASSISTANCE THROUGHOUT THE US AND ALL OVER THE WORLD.	
	FUNDS GO TOWARD HELPING ANIMAL SHELTERS IMPROVE THEI	
	BASIC NEEDS, SUPPORT SPAY AND NEUTER INITIATIVES AND	
	REDUCING EUTHANASIA RATES. ANIMAL SHELTERS ALWAYS T	
	INFLUX OF ANIMALS, AN EMERGENCY SITUATION OR AN UNFO	DRESEEN EXPENSE, E
	MANY TIMES ORGANIZATIONS BECOME OVERWHELMED. IN LIG	HT OF THIS, THE
	SPCAI ALSO DISTRIBUTES EMERGENCY GRANTS TO SHELTERS	WHEN THEY NEED IT
	MOST: IN URGENT CRISIS SITUATIONS.	
łd	Other program services (Describe in Schedule O.)         (Expenses \$ 1,113,287 • including grants of \$ 214,444 •) (Revenue \$	١
10	(Expenses \$ 1,113,287 • including grants of \$ 214,444 • ) (Revenue \$         Total program service expenses ► 10,006,972.	)
ŧe	Total program service expenses P 10,000,012.	Form <b>990</b>
200	2 11-11-16	
	2	
61	028 792240 08494000 2016.04030 SPCA INTERNATION	AL, INC. 08494

Form 990 (2016)

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
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? <i>If</i> "Yes," <i>complete Schedule C, Part I</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			37
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		v
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	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			37
	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, VIII, 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			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
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		37	
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	v
	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		v	
10-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	100	х	
h	Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year?	12a	23	
U	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
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	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
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	Х	L
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		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			x
	complete Schedule G. Part III	19		A 1

Form **990** (2016)

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SPCA INTERNATIONAL, INC.

Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		х	
00	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	~	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If</i> "Yes," <i>complete</i>			
		23		x
24a	Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	25		
210	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 25a	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), 501(c)(4), and 501(c)(29) 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	0.51		x
26	Schedule L, Part I	25b		~
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If</i> "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		Х
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):			
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,			x
20	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c 29	Х	~
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	- 23	
50	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			v
<b>0</b> -	Part V, line 1	34		X X
35a	5 7 5 7 7	35a		~
a	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If</i> "Yes," <i>complete Schedule R, Part V, line 2</i>	35b		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	000		
	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	1

Form **990** (2016)

632004 11-11-16

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Form	990 (2016) SPCA INTERNATIONAL, INC. 87-0773	320	F	age 5
Pa	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 7			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	1		
	(gambling) winnings to prize winners?	1c	Х	
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 4			
b	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," to line 3b, 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 FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		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		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		Х
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		
с	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			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
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		(0010)
		Form	1 220	(2016)

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Form 990 (	(2016)
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### SPCA INTERNATIONAL, INC.

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

	Check if Schedule O contains a response or note to any line in this Part VI			X
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	-		
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	1		
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	Х	
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		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	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	X	
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	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	L	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
	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	
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			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		v	
	The organization's CEO, Executive Director, or top management official	15a	X	v
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).			
168	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	40-		x
	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	16a		
D				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	104		
Sec	exempt status with respect to such arrangements?	16b	I	
	List the states with which a copy of this Form 990 is required to be filed <b>AK</b> , AL, AR, CA, CO, CT, DE, FL, AZ	GA	нт	тр
17 18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)			, 10
10	for public inspection. Indicate how you made these available. Check all that apply.	avallar	JIE	
	X       Own website       X       Another's website       X       Upon request       Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d finar	ncial	
	statements available to the public during the tax year.	a mai	.5.41	
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
_0	MEREDITH AYAN, EXECUTIVE DIRECTOR - (212) 244-7722			
	242 W 30TH STREET, SUITE #1503, NEW YORK, NY 10001			
632006	SEE SCHEDULE O FOR FULL LIST OF STATES	Forn	n <b>990</b>	(2016)
_ 2 5 6	6		-	,/
061	028 792240 08494000 2016.04030 SPCA INTERNATIONAL, INC.	084	494(	001

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2016.04030 SPCA INTERNATIONAL, INC.

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

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

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

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

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

• List all of the organization's current key employees, if any. See 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.

Т

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

(A)	(B)	(B) (C) (D) (E)								(F)
Name and Title	Average	Position (do not check more than one box, unless person is both an officer and a director/trustee)						Reportable	Reportable	Estimated
	hours per						h an	compensation	compensation	amount of
	week	<u> </u>	cer ar	nd a d	irecto	or/trus	tee)	from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	or dire				ted		organization	(W-2/1099-MISC)	from the
	related	stee o	rustee			oen sa		(W-2/1099-MISC)		organization
	organizations	al tru	onal t		lo ye	e comp				and related
	below	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) PIERRE BARNOTI	line)	Ĕ	ű	5	Ке	분동	오			
	5.00	x		x				0.	0.	0
PRESIDENT	3.00	^						0.	0.	0.
(2) HOWARD SHOLZBERG	3.00			37				0		0
TREASURER	2 00	X		X				0.	0.	0.
(3) JEAN-PIERRE ROBILLARD	3.00									
SECRETARY		X		х				0.	0.	0.
(4) MICHAEL POULOS	1.00							_		_
MEMBER		Х						0.	0.	0.
(5) MEREDITH AYAN	40.00									
EXECUTIVE DIRECTOR				X				101,250.	0.	6,768.
							<u> </u>			
		-								
		<u> </u>	<u> </u>	<u> </u>		<u> </u>	<u> </u>			
		-								
		<u> </u>		<u> </u>		<u> </u>				
		-								
										000
632007 11-11-16										Form 990 (2016)

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2016.04030 SPCA INTERNATIONAL, INC.

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Form 990 (2016) SPCA INT									87-0	773	320	Pa	age <b>8</b>
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
(A) Name and title	(B) (C) Average hours per week week			h an	Reportable Reportable compensation		(E) eportable npensation om related		(F) timate nount other	of			
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization organization (W-2/1099-M (W-2/1099-MISC)			fr org and	pensa om the anizati d relate anizatio	e ion ed
		$\left  \right $											
		-											
		-											
1b Sub-total c Total from continuation sheets to Part V								101,250.		0.		6,7	0.
<ul> <li>d Total (add lines 1b and 1c)</li> <li>2 Total number of individuals (including but n</li> </ul>								101,250.	000 of roportab	0.		6,7	68.
compensation from the organization		1030	1310			5) 101						Yes	1 No
<b>3</b> Did the organization list any <b>former</b> officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for</i> s								highest compensated e			3		X
<ul> <li>For any individual listed on line 1a, is the su and related organizations greater than \$150</li> </ul>	im of reportab	le co	omp	ensa	atior	n and	d ot	her compensation from	the organization		4		x
5 Did any person listed on line 1a receive or a rendered to the organization? <i>If "Yes," com</i>	accrue compei	nsat	ion f	rom	any	unr	elat	ted organization or indiv	dual for services	;	5		x
Section B. Independent Contractors 1 Complete this table for your five highest co	mpensated in	depe	ende	ent c	ontr	racto	ors 1	that received more than	\$100,000 of con	npens	ation f	rom	
the organization. Report compensation for	the calendar y	ear	endi	ng v	vith	or w	ithi	n the organization's tax	/ear.				
(A) Name and business								(B) Description of s	ervices	С	(C ompei		n
INNOVAIRRE COMMUNICATION 25 HYLTON ROAD, PENNSAUKI	EN, NJ (							FUNDRAISING		5	,65	4,7	14.
BRICKMILL MARKETING, 528 SUITE 200, MILFORD, NH 0	3055	13	S	• ,				PRINTED MARK EDUCATION MA	TERIALS		78	2,8	81.
CHARITY SERVICES INTERNA' 981 YARBOROUGH ROAD, FOR		S	2 2	297	707	7		VETERINARY S AID	OPPLY		37	8,0	46.
2 Total number of independent contractors (i \$100,000 of compensation from the organi	•	iot li	mite	d to		se lis 3	stec	d above) who received n	nore than				
632008 11-11-16	-										Form	<b>990</b> (2	2016)

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Ра	rt VI	Check if Schedule O cont		ee or noto to ony lin	e in this Dart VIII			
		Check in Schedule O Cont	ans a respon	ise of note to any in	(A) Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
nts nts	1 a	Federated campaigns	1a					
araı our	b	Membership dues	1b					
S, (	с	Fundraising events	1c					
Gift	d	Related organizations	1d					
imi	е	Government grants (contribut	ions) <b>1e</b>					
ition er S	f	All other contributions, gifts, gran	ts, and					
the		similar amounts not included abo	ve <b>1</b> f	14,235,834.				
Contributions, Gifts, Grants and Other Similar Amounts	-	Noncash contributions included in lines		7,066,434.				
a Č	h	Total. Add lines 1a-1f		►	14,235,834.			
Se	2 a	I		Business Code				
ervio	b							
n Se	с							
ran Sev	d							
Program Service Revenue	е			_				
Ā	f	1 0						
	g	Total. Add lines 2a-2f						
	3	Investment income (including						
		other similar amounts)						
	4	Income from investment of ta						
	5	Royalties						
	<u> </u>	Overe verte	(i) Real	(ii) Personal				
	6а ь							
	b	<b>B</b>						
	c C	Net rental income or (loss)						
		Gross amount from sales of	(i) Securitie					
	7 4	assets other than inventory	(i) occurring					
	b	Less: cost or other basis						
		and sales expenses						
	с	Gain or (loss)						
		Net gain or (loss)		►				
anı		Gross income from fundraisin including \$	g events (not					
sver		contributions reported on line						
Other Revenue		Part IV, line 18		а				
the	b	Less: direct expenses						
0		Net income or (loss) from fund						
		Gross income from gaming ac						
		Part IV, line 19		а				
	b	Less: direct expenses		b				
	с	Net income or (loss) from gam	ning activities					
	10 a	Gross sales of inventory, less						
		and allowances						
	b	Less: cost of goods sold		b				
	с	Net income or (loss) from sale						
		Miscellaneous Revenu	le	Business Code				1 000 000
		FORGIVENESS OF DEBT		900099	1,000,000.			1,000,000.
	b			-				
	c			-				
	d				1 000 000			
		• Total. Add lines 11a-11d Total revenue. See instructions.			1,000,000.	0.	n	. 1,000,000.
	12			🚩	13,233,034.	· · ·	0	<u> </u>

SPCA INTERNATIONAL, INC.

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SPCA INTERNATIONAL, INC.

Part IX Statement of Functional Expenses

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

<u> </u>	officer in ochedule o contains a respon	ise or note to any line in	this Part IX		X
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	14,975.	14,975.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	212,943.	212,943.		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	7,239,736.	7,239,736.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	108,018.	37,806.	48,608.	21,604
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and				
7	Other salaries and wages	234,796.	91,065.	48,261.	95,470
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	26,735.	10,658.	5,515.	10,562
10	Payroll taxes	27,412.	10,658.	7,005.	9,749
11	Fees for services (non-employees):	-	-		
а	Management				
	Legal	7,954.		7,954.	
	Accounting	58,784.		58,784.	
	Lobbying Professional fundraising services. See Part IV, line 17	2,394,795.			2,394,795
	Investment management fees	2,354,755.			2,354,155
a	Other. (If line 11g amount exceeds 10% of line 25,				
5	column (A) amount, list line 11g expenses on Sch 0.)	1,779,246.	1,724,644.	54,602.	
12	Advertising and promotion	377,468.	15,183.		362,285
13	Office expenses	279,748.	131,009.	148,739.	
14	Information technology				
15	Royalties	40,703.	16,281.	24,422.	
16 17	Occupancy	125,761.	97,679.	28,082.	
18	Travel Payments of travel or entertainment expenses	12077010	5770750	20,0020	
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	0 200		1 40 7	0.2.0
22	Depreciation, depletion, and amortization	9,382. 2,732.	7,037.	1,407. 2,732.	938
23	Insurance	2,132.		4,134.	
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.)				
а	SHIPPING & PROCESSING	349,520.	349,520.		
b	BANK FEES	100,981.	47,778.	53,203.	
С					
d	All other evenences				
е 25	All other expenses	13,391,689.	10,006,972.	489,314.	2,895,403
<u>25</u> 26	Joint costs. Complete this line only if the organization	, _, _, ., ., .	_0,000,0120		_,,
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)	3,991,325.	1,596,530.	0.	2,394,795

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SPCA	INTERNATIONAL,	INC.
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		Check if Schedule O contains a response or not	e to anv lir	ne in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			476,733.	1	484,903.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and for	ormer offic	ers, directors,			
		trustees, key employees, and highest compensation	ated emplo	oyees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali	fied perso	ns (as defined under			
		section 4958(f)(1)), persons described in section	4958(c)(3	)(B), and contributing			
		employers and sponsoring organizations of sec	ion 501(c)	(9) voluntary			
ŝts		employees' beneficiary organizations (see instr).	Complete	Part II of Sch L		6	
Assets	7	Notes and loans receivable, net				7	
4	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			10,375.	9	2,980.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		234,469.	16 422		50 406
		Less: accumulated depreciation		181,973.	16,433.		52,496.
	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			24,570. 528,111.	15	31,154. 571,533.
	16	Total assets. Add lines 1 through 15 (must equ			3,605,049.	16	1,804,326.
	17	Accounts payable and accrued expenses			5,005,049.	17	1,004,320.
	18	Grants payable				18	
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
Liabilities	22	Loans and other payables to current and former key employees, highest compensated employee					
ilidi						22	
Lia	23	Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelate Unsecured notes and loans payable to unrelate		F		23	
	25	Other liabilities (including federal income tax, pa				27	
	20	parties, and other liabilities not included on lines					
		Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			3,605,049.	26	1,804,326.
		Organizations that follow SFAS 117 (ASC 958					
ŝ		complete lines 27 through 29, and lines 33 an		,			
nce	27	Unrestricted net assets			-3,109,746.	27	-1,312,157.
Fund Balances	28	Temporarily restricted net assets			32,808.	28	-1,312,157. 79,364.
ЧB	29					29	
Fun		Organizations that do not follow SFAS 117 (A					
<u>م</u>		and complete lines 30 through 34.					
ets	30	Capital stock or trust principal, or current funds				30	
SS	31	Paid-in or capital surplus, or land, building, or ec				31	
Net Assets or	32	Retained earnings, endowment, accumulated in		F		32	
Ź	33	Total net assets or fund balances			-3,076,938.	33	-1,232,793.
	34	Total liabilities and net assets/fund balances			528,111.	34	571,533.
							Eorm <b>990</b> (2016)

Form **990** (2016)

# Form 990 (2016) SPCA I Part X Balance Sheet

	990 (2016) SPCA INTERNATIONAL, INC.	87-01	773320	Pag	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	15,235		
2	Total expenses (must equal Part IX, column (A), line 25)	2	13,391		
3	Revenue less expenses. Subtract line 2 from line 1	3	1,844		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	-3,076	5,9	38.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	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	-1,232	2 <b>,</b> 7	93.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		<b>2</b> b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e 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				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits				

Form **990** (2016)

632012 11-11-16

SCHEDULE A
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(Form	990	or	990	)-EZ
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# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 49

147(a)(1) n	onexempt	cnaritab	ie trust.
Attach to	Form 990	or Form	990-EZ.

2016	
Open to Public	

87-0773320

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

🕨 ir

nformation about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form9	990.	Inspection
En	nployer i	dentification number

	SPCA INTERNATIONAL, INC.	87-0773320
Part I	Reason for Public Charity Status (All organizations must complete this part.) See instruction	S.
The organ	nization is not a private foundation because it is: (For lines 1 through 12, check only one box.)	
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).	
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)	
3	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).	
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A	)(iii). Enter the hospital's name,
	city, and state:	
5	An organization operated for the benefit of a college or university owned or operated by a governmental	unit described in
	section 170(b)(1)(A)(iv). (Complete Part II.)	
6 🔛	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).	
7 X	An organization that normally receives a substantial part of its support from a governmental unit or from	the general public described in
	section 170(b)(1)(A)(vi). (Complete Part II.)	
8 🔛	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)	
9	An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a	l land-grant college
	or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of	of the college or
	university:	
10	An organization that normally receives: (1) more than 33 1/3% of its support from contributions, member	ship fees, and gross receipts from
	activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of	its support from gross investment
	income and unrelated business taxable income (less section 511 tax) from businesses acquired by the o	rganization after June 30, 1975.
	See section 509(a)(2). (Complete Part III.)	
11 🛄	An organization organized and operated exclusively to test for public safety. See section 509(a)(4).	
12 📖	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to c	arry out the purposes of one or
	more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section	<b>509(a)(3).</b> Check the box in
	_lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, an	d 12g.
a	<b>Type I.</b> A supporting organization operated, supervised, or controlled by its supported organization(s),	typically by giving
	the supported organization(s) the power to regularly appoint or elect a majority of the directors or trust	ees of the supporting
	organization. You must complete Part IV, Sections A and B.	
b	□ <b>Type II.</b> A supporting organization supervised or controlled in connection with its supported organization	on(s), by having
	control or management of the supporting organization vested in the same persons that control or mana	age the supported
	organization(s). You must complete Part IV, Sections A and C.	
с	☐ <b>Type III functionally integrated.</b> A supporting organization operated in connection with, and functional	ally integrated with,
	its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.	
d	☐ <b>Type III non-functionally integrated.</b> A supporting organization operated in connection with its support	<b>e</b> ( <i>i</i> )
	that is not functionally integrated. The organization generally must satisfy a distribution requirement an	d an attentiveness
	requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.	
e	ot Check this box if the organization received a written determination from the IRS that it is a Type I, Type	e II, Type III
	functionally integrated, or Type III non-functionally integrated supporting organization.	

f Enter the number of supported organizations

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 632021 09-21-16 Schedule A (Form 990 or 990-EZ) 2016 13

2016.04030 SPCA INTERNATIONAL, INC.

## Schedule A (Form 990 or 990-EZ) 2016 SPCA INTERNATIONAL, INC.

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Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

<ul> <li>1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")</li> <li>2 Tax revenues levied for the organ- ization's benefit and either paid to</li> </ul>	Total						
membership fees received. (Do not include any "unusual grants.")       14290116.12897347.12798635.13501896.14235834.6772         2 Tax revenues levied for the organization's benefit and either paid to       14290116.12897347.12798635.13501896.14235834.6772							
include any "unusual grants.") 2 Tax revenues levied for the organization's benefit and either paid to 2 Tax revenues levied for the organization is benefit and either paid to 2 Tax revenues levied for the organization is benefit and either paid to 2 Tax revenues levied for the organization is benefit and either paid to 2 Tax revenues levied for the organization is benefit and either paid to 2 Tax revenues levied for the organization is benefit and either paid to 2 Tax revenues levied for the organization is benefit and either paid to 2 Tax revenues levied for the organization is benefit and either paid to 2 Tax revenues levied for the organization is benefit and either paid to 2 Tax revenues levied for the organization is benefit and either paid to 2 Tax revenues levied for the organization is benefit and either paid to 2 Tax revenues levied for the organization is benefit and either paid to 2 Tax revenues levied for the organization is benefit and either paid to 2 Tax revenues levied for the organization is benefit and either paid to 2 Tax revenues levied for the organization is benefit and either paid to 2 Tax revenues levied for the organization is benefit and either paid to 2 Tax revenues levied for the organization is benefit and either paid to 2 Tax revenues levied for the organization is benefit and either paid to 2 Tax revenues levied for the organization is benefit and either paid to 2 Tax revenues levied for the organization is benefit and either paid to 2 Tax revenues levied for the organization is benefit and either paid to 2 Tax revenues levied for the organization is benefit and either paid to 2 Tax revenues levied for the organization is benefit and either paid to 2 Tax revenues levied for the organization is benefit and either paid to 2 Tax revenues levied for the organization is benefit and either paid to 2 Tax revenues levied for the organization is benefit and either paid to 2 Tax revenues levied for the organization is benefit and either paid to 2 Tax revenues levied for the organization is							
2 Tax revenues levied for the organ- ization's benefit and either paid to	000						
ization's benefit and either paid to	3828.						
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 14290116.12897347.12798635.13501896.14235834.6772	3828.						
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. 6772	3828.						
Section B. Total Support							
	otal						
7 Amounts from line 4 14290116.12897347.12798635.13501896.14235834.6772	3828.						
8 Gross income from interest,							
dividends, payments received on							
securities loans, rents, royalties							
and income from similar sources							
9 Net income from unrelated business	<u> </u>						
activities, whether or not the							
business is regularly carried on							
10 Other income. Do not include gain							
or loss from the sale of capital assets (Explain in Part VI.) 2000000 2000000 100000 500	0000.						
	3828.						
	5020.						
	<u> </u>						
<b>13</b> First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)							
organization, check this box and stop here Section C. Computation of Public Support Percentage							
	12						
	<u>,,,</u>						
	<u>19 %</u>						
16a 33 1/3% support test - 2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and							
stop here. The organization qualifies as a publicly supported organization	► X						
b 33 1/3% support test - 2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box							
and <b>stop here.</b> The organization qualifies as a publicly supported organization							
17a 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more							
and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization							
meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization							
b 10% -facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or							
more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the	. —						
organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization							
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions							

Schedule A (Form 990 or 990-EZ) 2016

632022 09-21-16

#### Schedule A (Form 990 or 990 EZ) 2016 SPCA INTERNATIONAL, INC. Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to

	qualify under the tests listed below, please complete Part II.
Section	A Public Support

	Lion A. Public Support								
	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2012	(b) 2013	(c) 2014	(d) 2015	(e) 20	16	(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								
5	furnished by a governmental unit to								
	the organization without charge								
6	Total. Add lines 1 through 5								—
	Amounts included on lines 1, 2, and								—
1 d	3 received from disgualified persons								
h	Amounts included on lines 2 and 3 received								—
5	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year								
~	Add lines 7a and 7b								
	Public support. (Subtract line 7c from line 6.)								—
	tion B. Total Support								—
	ndar year (or fiscal year beginning in) 🕨	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 20	16	(f) Total	
	Amounts from line 6	(-) =	(	(-/	(-,	(-,		()	
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources								
b	Unrelated business taxable income								_
	(less section 511 taxes) from businesses acquired after June 30, 1975								
с	Add lines 10a and 10b								_
	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								_
13	assets (Explain in Part VI.)								
	First five years. If the Form 990 is for	the organization's	L s first second thi	rd fourth or fifth t	I ax vear as a sectio	n 501(c)(3)	organiz	ation	
		-					Jiganiza	<b>⊾</b>	٦
Sec	tion C. Computation of Public								<u> </u>
	Public support percentage for 2016 (I			column (f))		15			%
	Public support percentage from 2015					16			%
	tion D. Computation of Invest								/0
	Investment income percentage for 20					17			%
						17			
18 10-1	Investment income percentage from 2 33 1/3% support tests - 2016. If the						nd line 1	7 is not	%
199									٦
b	more than 33 1/3%, check this box at 33 1/3% support tests - 2015. If the	organization did r	not check a box or	n line 14 or line 19a	a, and line 16 is mo	ore than 33			_
00	line 18 is not more than 33 1/3%, che								╡
	Private foundation. If the organizatio	п иш пот спеск а	box on line 14, 19	a, or 190, Check ti					
13202	23 09-21-16			15	Sch	edule A (Fo	5rm 990	or 990-EZ) 20	10
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רסו	.028 /92240 08494000	0 20.	L6.04030	SPCA INTER	KNAT TONAL	, INC.		0849400	

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Schedule A (Form 990 or 990-EZ) 2016

Yes

No

## Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

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

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			Vee	Na
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
-	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations	•		
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		100	110
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
		4		
•	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how	-		
_	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions).			
а	The organization satisfied the Activities Test. <i>Complete line 2</i> below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions	;).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
a	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
h	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja		
U	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		
62000	5 09-21-16 Schedule A (Form 9			2016
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## Schedule A (Form 990 or 990-EZ) 2016 SPCA INTERNATIONAL, INC.

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

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

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

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

Schedule A (Form 990 or 990-EZ) 2016

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Par	t V   Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	IS	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the	he organization is responsive	e	
	(provide details in <b>Part VI</b> ). See instructions			
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2016	Distributable Amount for 2016
			110 2010	
_1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reason-			
	able cause required- explain in Part VI). See instructions			
_3	Excess distributions carryover, if any, to 2016:			
a				
b				
	From 2013			
-	From 2014			
-	From 2015			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2016 distributable amount			
<u> </u>	Carryover from 2011 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from Section D,			
	Applied to underdictributions of prior years			
-	Applied to underdistributions of prior years			
-	Applied to 2016 distributable amount Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2016, if			
5	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions			
6	Remaining underdistributions for 2016. Subtract lines 3h			
Ū	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions			
7	Excess distributions carryover to 2017. Add lines 3j			
•	and 4c			
8	Breakdown of line 7:			
a				
	Excess from 2013			
-	Excess from 2014			
	Excess from 2015			
	Excess from 2016			

Schedule A (Form 990 or 990-EZ) 2016

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Part VI	Form 990 or 990-EZ) 2016 SPCA			87-0773320 P
	Part IV, Section A, lines 1, 2, 3b, 3c, line 1; Part IV, Section D, lines 2 and	4b, 4c, 5a, 6, 9a, 9b, 9c, 11 I 3; Part IV, Section E, lines 1	a, 11b, and 11c; Part IV, Se c, 2a, 2b, 3a, and 3b; Part	rt II, line 17a or 17b; Part III, line 12; ection B, lines 1 and 2; Part IV, Section C V, line 1; Part V, Section B, line 1e; Part \
	Section D, lines 5, 6, and 8; and Par (See instructions.)	t V, Section E, lines 2, 5, and	6. Also complete this part	for any additional information.
	· · ·			
20020 00 01 1	2			Schedule A (Form 990 or 990-EZ
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SCHEDULE D (Form 990)	► Comp	lemental Finance lete if the organization answere e 6, 7, 8, 9, 10, 11a, 11b, 11c	vered "Yes" on Form 9	90,		201	6
Department of the Treasury Internal Revenue Service		Attach to Forr	n 990.		orm900	Open to P Inspection	
nternal Revenue Service ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov Name of the organization SPCA INTERNATIONAL, INC.						r identification 37-077332	
Part I Organiz	zations Maintaining Do	-	Other Similar Fu	nds or A			
organizati	on answered "Yes" on Form 9						
4 Tabalanaahaa ah		( )	nor advised funds	(	<b>b)</b> Funds ar	nd other account	ts
	end of year of contributions to (during yea						
	of grants from (during year)						
	at end of year						
5 Did the organizat	tion inform all donors and don	or advisors in writing that the					
	ion's property, subject to the					Ves	No No
U U	tion inform all grantees, donors		• •		•		
impermissible pri	rposes and not for the benefit				•	Yes	
	vation Easements. Com	plete if the organization answ					
1 Purpose(s) of co	nservation easements held by	the organization (check all the	nat apply).				
Preservation	on of land for public use (e.g.,	recreation or education)	Preservation of a	nistorically	important	land area	
	of natural habitat		Preservation of a	certified hi	storic struc	ture	
	on of open space	n hald a succlified as a success	en eentuikudien in the fo				
2 Complete lines 2 day of the tax ye	a through 2d if the organizatic ar	on neid a qualified conservation	on contribution in the fo	orm of a co		easement on the	
• •	conservation easements				2a		Tux Tou
	stricted by conservation easer				2b		
c Number of conse	ervation easements on a certif	ied historic structure include	d in (a)		2c		
	ervation easements included in						
	onal Register				2d	·	
3 Number of conse year ►	ervation easements modified,	transferred, released, extingu	ilshed, or terminated by	r the organ	lization dur	ing the tax	
	s where property subject to co	onservation easement is location	ted ►				
	ation have a written policy reg			of			
violations, and er	nforcement of the conservatio	n easements it holds?				🗌 Yes 🛛	🗌 No
6 Staff and volunte	eer hours devoted to monitorir	ng, inspecting, handling of vio	plations, and enforcing of	conservati	on easemei	nts during the ye	er
		en estin e le cellin e ef vieletie					
<ul><li>7 Amount of exper</li><li>\$</li></ul>	nses incurred in monitoring, ins	specting, nanoling of violation	ns, and enforcing conse	ervation ea	isements a	uring the year	
	ervation easement reported or	n line 2(d) above satisfy the re	equirements of section	170(h)(4)(E	3)(i)		
	h)(4)(B)(ii)?					🗌 Yes 🛛	🗌 No
	ribe how the organization repo					alance sheet, ar	۱d
	able, the text of the footnote to	o the organization's financial	statements that describ	pes the org	ganization's	accounting for	
Conservation ease	ements. zations Maintaining Co	lections of Art Histo	rical Treasures o	r Other	Similar A	seate	
	if the organization answered		-	Outer			
1a If the organizatio	n elected, as permitted under	SFAS 116 (ASC 958), not to	report in its revenue sta	atement a	nd balance	sheet works of a	art,
historical treasur	es, or other similar assets held	d for public exhibition, educa	tion, or research in furth	erance of	public serv	ice, provide, in F	°art XIII,
the text of the fo	otnote to its financial stateme	nts that describes these item	IS.				
	n elected, as permitted under						
	er similar assets held for publi	c exhibition, education, or re	search in furtherance of	public se	rvice, provid	de the following a	amount
relating to these (i) Revenue incl	luded on Form 990, Part VIII, li	ine 1			▶ \$		
	ded in Form 990, Part X						
	n received or held works of ar						
	ounts required to be reported						
	d on Form 990, Part VIII, line 1						
	in Form 990, Part X					dula D /E A	001 004
LHA For Paperwork I	Reduction Act Notice, see th	ie instructions for Form 990	J.		Sche	edule D (Form 9	90) 201
02001 00-29-10		2	5				
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Par	t III Organizations Maintaining C	Collections of A	rt, Historio	al Treasures,	, or Oth	er Similar	Asse	<b>ts</b> (contir	nued)	
3										
	(check all that apply):									
а										
b	Scholarly research	е	e 🛄 Othe	r						
С	Preservation for future generations									
4	Provide a description of the organization's c						in Par	t XIII.		
5	During the year, did the organization solicit o							7		1
Do	to be sold to raise funds rather than to be m							Yes		No
Fai	t IV Escrow and Custodial Arran reported an amount on Form 990, Pa		ete if the orga	inization answered	d "Yes" or	1 Form 990, F	'art IV,	line 9, or		
12	Is the organization an agent, trustee, custod		hiany for cont	ibutions or other	assats not	tincluded				
Ia	on Form 990, Part X?							Yes		No
h	If "Yes," explain the arrangement in Part XIII						···· –			1110
D		and complete the le	nowing table					Amoun	ł	
с	Beginning balance					1c		,	-	
	Additions during the year									
	Distributions during the year									
f	Ending balance									
2a	Did the organization include an amount on F							Yes		No
b	If "Yes," explain the arrangement in Part XIII.	. Check here if the ex	xplanation ha	s been provided c	on Part XII	l				]
Par	t V Endowment Funds. Complete i	if the organization ar	swered "Yes	" on Form 990, Pa	art IV, line	10.				
		(a) Current year	<b>(b)</b> Prior y	ear (c) Two ye	ears back	(d) Three year	s back	(e) Four	years	back
1a	Beginning of year balance									
b	Contributions									
с	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the cur	rent year end baland		lumn (a)) held as:						
a	Board designated or quasi-endowment		_%							
b	Permanent endowment	%								
с	Temporarily restricted endowment	<u>%</u>								
0-	The percentages on lines 2a, 2b, and 2c sho		ation that ave		town of four d					
38	Are there endowment funds not in the posse	ession of the organiz	alion that are	neio ano aominis		ine organizati	on	Г	Yes	No
	by: (i) unrelated organizations							3a(i)	165	
	<ul><li>(i) unrelated organizations</li><li>(ii) related organizations</li></ul>									
h	If "Yes" on line 3a(ii), are the related organizations	ations listed as requi	red on Scher	ule R?				3b		
4	Describe in Part XIII the intended uses of the							00		
	t VI Land, Buildings, and Equipm									
	Complete if the organization answere		0, Part IV, line	11a. See Form 9	90, Part X	, line 10.				
	Description of property	(a) Cost or o	-	) Cost or other				(d) Boo	k value	э
	Land	basis (investr		basis (other)	de	preciation				
	Land									
	Buildings			41,142			_	Δ	1,1	42
	Leasehold improvements			161,508		150,154			$\frac{1}{1}, \frac{1}{3}$	
	EquipmentOther			31,819		31,819		<u>ــــــــــــــــــــــــــــــــــــ</u>	_,,,	<u> </u>
	Add lines 1a through 1e. (Column (d) must e		X column (R	-	- 1	,	· •	5	2,4	
1010			,	,,					.,	

Schedule D (Form 990) 2016

632052 08-29-16

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.							
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value					
(1) Financial derivatives							
(2) Closely-held equity interests							
(3) Other							
(A)							
(B)							
(C)							
(D)							
(E)							
(F)							
(G)							
(H)							
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)							

#### Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

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

#### Part IX Other Assets.

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

(a) Description	(b) Book value
(1) SECURITY DEPOSITS	28,193.
(2) OTHER ASSETS	2,961.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	▶ 31,154.

#### Part X Other Liabilities.

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

<u>1.</u>	(a) Description of liability	(b) BOOK Value
(1)	Federal income taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.) 🕨	

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

Sched	مات	n	(Earm	000)	2016
Scheu	uie	υ.	rorm	3901	2010

632053 08-29-16

Sche	dule D (Form 990) 2016 SPCA INTERNATIONAL, INC	2.		87-	0773320 Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial St	atements Wit	h Revenue per F		
	Complete if the organization answered "Yes" on Form 990, Part IV, li	ne 12a.			
1	Total revenue, gains, and other support per audited financial statements			1	14,715,419.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b	479,585.		
с	Recoveries of prior year grants				
d					
е	Add lines 2a through 2d			2e	479,585.
3	Subtract line 2e from line 1			3	14,235,834.
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	1,000,000.		
с	Add lines <b>4a</b> and <b>4b</b>			4c	1,000,000.
				_	1 1 5 7 7 5 0 7 1
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12	<u>.)</u>		5	15,235,834.
5 Pa	rt XII Reconciliation of Expenses per Audited Financial S	tatements Wi	ith Expenses per	-	
5 Pa	Tt XII Reconciliation of Expenses per Audited Financial S Complete if the organization answered "Yes" on Form 990, Part IV, li	<b>tatements W</b> i ne 12a.	ith Expenses per	Retu	irn.
5 Pa	rt XII Reconciliation of Expenses per Audited Financial S	<b>tatements W</b> i ne 12a.	ith Expenses per	-	
	Reconciliation of Expenses per Audited Financial S         Complete if the organization answered "Yes" on Form 990, Part IV, li         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:	tatements Wi	ith Expenses per	Retu	irn.
1	Reconciliation of Expenses per Audited Financial S           Complete if the organization answered "Yes" on Form 990, Part IV, li           Total expenses and losses per audited financial statements	tatements Wi	ith Expenses per	Retu	irn.
1 2	Reconciliation of Expenses per Audited Financial S         Complete if the organization answered "Yes" on Form 990, Part IV, li         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:	tatements Wi ne 12a. 2a	ith Expenses per	Retu	irn.
1 2 a	TXII       Reconciliation of Expenses per Audited Financial S         Complete if the organization answered "Yes" on Form 990, Part IV, li         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities	tatements Wine 12a.           2a           2b	ith Expenses per	Retu	irn.
1 2 b c d	TXII       Reconciliation of Expenses per Audited Financial S         Complete if the organization answered "Yes" on Form 990, Part IV, li         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)	2a           2b           2c           2d	479,585.	Retu	ırn.
1 2 b c d	T XII       Reconciliation of Expenses per Audited Financial S         Complete if the organization answered "Yes" on Form 990, Part IV, li         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses	2a           2b           2c           2d	479,585.	Retu	ırn. 13,871,274. 479,585.
1 2 b c d	TXII       Reconciliation of Expenses per Audited Financial S         Complete if the organization answered "Yes" on Form 990, Part IV, li         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)	2a           2b           2c           2d	ith Expenses per 479,585.	Retu	ırn.
1 2 b c d e	Image: Second	2a           2b           2c           2d	ith Expenses per 479,585.	1 2e	ırn. 13,871,274. 479,585.
1 2 b c d 8 3	Image: Second state in the second state is second state in the second state	2a           2b           2c           2d	ith Expenses per 479,585.	1 2e	ırn. 13,871,274. 479,585.
1 2 b c d 8 3 4	Image: Network State       Reconciliation of Expenses per Audited Financial S         Complete if the organization answered "Yes" on Form 990, Part IV, li         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:	tatements Wine 12a.	ith Expenses per 479,585.	1 2e	ırn. 13,871,274. 479,585.
1 2 b c d 8 3 4	Image: Complete if the organization answered "Yes" on Form 990, Part IV, li         Complete if the organization answered "Yes" on Form 990, Part IV, li         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:         Investment expenses not included on Form 990, Part VIII, line 7b	2a           2b           2c           2d           2d           4a           4b	479,585.	2e         3           4c         4c	ırn. <u>13,871,274.</u> <u>479,585.</u> <u>13,391,689.</u> 0.
1 2 a b c d e 3 4 a b c 5	Image: Complete if the organization answered "Yes" on Form 990, Part IV, li         Complete if the organization answered "Yes" on Form 990, Part IV, li         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:         Investment expenses not included on Form 990, Part VIII, line 7b         Other (Describe in Part XIII.)	2a           2b           2c           2d           4a           4b	479,585.	Retu 1 2e 3	ırn. 13,871,274. 479,585.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

THE SPCAI HAS ADOPTED THE PROVISIONS PERTAINING TO UNCERTAIN TAX
PROVISIONS (FASB ASC TOPIC 740) AND HAS DETERMINED THAT THERE ARE NO
MATERIAL UNCERTAIN TAX POSITIONS THAT REQUIRE RECOGNITION OR DISCLOSURE IN
THE FINANCIAL STATEMENTS. THE SPCAI IS SUBJECT TO ROUTINE AUDITS BY TAXING
JURISDICTIONS; HOWEVER, THERE ARE CURRENTLY NO AUDITS FOR ANY TAX PERIODS
IN PROGRESS. THE SPCAI BELIEVES IT IS NO LONGER SUBJECT TO INCOME TAX
EXAMINATIONS PRIOR TO 2013.
PART XI, LINE 4B - OTHER ADJUSTMENTS:

FORGIVENESS OF DEBT

1,000,000.

632054 08-29-16

Schedule D	(Form	990)	201	6
David VIII	-	-		-

12

SPCA INTERNATIONAL, INC.

Part XIII Supplemental Information (d	continued)				
				Schodul	le D (Form 990) 2016
632055 08-29-16		29		General	0102 U 0111 000 2010
061028 792240 08494000	2016.04030	SPCA	INTERNATIONAL,	INC.	08494001

SCHEDULE F (Form 990)			ivities Outside the Un n answered "Yes" on Form 990, Part			OMB No. 1545-0047
Department of the Treasury Internal Revenue Service	Information about	out Schedule F	► Attach to Form 990. (Form 990) and its instructions is at v	www.irs.aov/fa	orm990	Open to Public Inspection
Name of the organizatio						ntification number
					07 0772	220
SPCA INTERNA			tside the United States. Comple	te if the organ	87-0773	
	Part IV, line 14b.			te il the organ		
1 For grantmakers	. Does the organizatior	n maintain recor	ds to substantiate the amount of its gra	nts and other		
the grantees' eligi	ibility for the grants or a	assistance, and	the selection criteria used to award the	grants or assi	istance?	X Yes No
2 For grantmakers United States.	. Describe in Part V the	e organization's	procedures for monitoring the use of its	grants and o	ther assistance	outside the
			an be duplicated if additional space is n			
(a) Region	(b) Number of offices	(c) Number of employees,	(d) Activities conducted in the region (by type) (such as, fundraising, pro-		vity listed in (d) gram service,	(f) Total expenditures
	in the region	agents, and independent	gram services, investments, grants to		e specific type	for and investments
		contractors in the region	recipients located in the region)	of service	(s) in the region	in the region
		^				-
<b>3 a</b> Sub-total <b>b</b> Total from continu		0				0.
sheets to Part I		0				0.
c Totals (add lines						
and 3b)						0.
LHA For Paperwork R	Reduction Act Notice,	see the Instruc	tions for Form 990.		Schedule	F (Form 990) 2016

632071 09-21-16

08494001

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

(a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND &					VETERINARY	
		GREENLAND)	VETERINARY SUPPLY AID	58,000.	WIRE	1718727.	SUPPLIES	FMV
		CENTRAL AMERICA	VEMERTNARY GURRIY ATR	25,000	NTDE	2167420	VETERINARY	E1145 7
		AND THE CARIBBEAN	VETERINARY SUPPLY AID	25,000.	WIRE	316/420.	SUPPLIES	FMV
							VETERINARY	
		SOUTH AMERICA	VETERINARY SUPPLY AID	41,301.	WIRE	50,835.	SUPPLIES	FMV
							VETERINARY	
		SOUTH ASIA	VETERINARY SUPPLY AID	5,500.	WIRE	518,438.	SUPPLIES	FMV
		EAST ASIA AND THE					VETERINARY	
		PACIFIC	VETERINARY SUPPLY AID	4,500.	WIRE	433,952.	SUPPLIES	FMV
		SUB-SAHARAN					VETERINARY	
		AFRICA	VETERINARY SUPPLY AID	20,500.	WIRE	1135920.	SUPPLIES	FMV
		NORTH AMERICA	VETERINARY SUPPLY AID	28,500.	WIRE	0.		
		MIDDLE EAST AND						
		NORTH AFRICA	VETERINARY SUPPLY AID	20,560.	WIRE	0.		
			recognized as charities by the n 501(c)(3) equivalency letter	foreign country	, recognized as tax-e	xempt by		36
	-							50

Schedule F (Form 990) 2016

Schedul	e F (Form 990)	SPCA	INTERNATIONA	L, INC.		87-07	73320		Page <b>2</b>
Part II		f Grants and Other	Assistance to Organiza	ations or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line	1)	
1 (a) Na	me of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
			RUSSIA AND NEIGHBORING STATES	VETERINARY SUPPLY AID	10,000.	WIRE	0.		

- - - -

Schedule F (Form 990) 2016

SPCA I	NTERNATIONAL,	INC.
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87-0773320

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

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	<b>(f)</b> Amount of noncash assistance	(g) Description of noncash assistance	<b>(h)</b> Method of valuation (book, FMV, appraisal, othe

Schedule F (Form 990) 2016

Page 3

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? <i>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)</i>	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 separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)</i>	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? <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 (see Instructions for Form 8621)</i>	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)	Yes	X No

Schedule F (Form 990) 2016

632074 09-21-16

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 2:

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

SCHEDULE G	ental Information Regarding	a Fun	draig	ing or Gaming	∆cti	vities	OMB No. 1545-0047	
(Form 990 or 990-EZ) Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.								
Department of the Treasury	Attach to Form 99 bout Schedule G (Form 990 or 990-E2	0 or Fo	rm 99	0-EZ.	nov/f	orm990	Open to Public Inspection	
Name of the organization	Employer id	entification number						
	TERNATIONAL, INC.					87-077		
Part I         Fundraising Activities           required to complete this part         Fundraising Activities	• Complete if the organization answ rt.	/ered "Y	′es" o	n Form 990, Part IV,	line 1	7. Form 990-E	Z filers are not	
<ol> <li>Indicate whether the organization raises</li> <li>Mail solicitations</li> <li>Mail solicitations</li> <li>Internet and email solicitations</li> <li>Phone solicitations</li> <li>In-person solicitations</li> <li>Did the organization have a written key employees listed in Form 990, F</li> <li>If "Yes," list the 10 highest paid indication</li> </ol>	e Solicit: f Solicit: g Specia or oral agreement with any individua Part VII) or entity in connection with viduals or entities (fundraisers) purs	ation of ation of al fundra al (inclue profess	non-g gover aising ding o ional 1	overnment grants nment grants events fficers, directors, tru fundraising services?	stees	Ye		
compensated at least \$5,000 by the	e organization.							
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have c or cor contrib	ustody trol of	(iv) Gross receipts from activity	tò (	Amount paid or retained byj fundraiser ted in col. <b>(i)</b>	(vi) Amount paid to (or retained by) organization	
INNOVAIRRE COMMUNICATIONS -	CONSULTS ON DIRECT MAIL	Yes	No					
25 HYLTON ROAD, PENNSAUKEN,	PROGRAM		х	5,722,731.		3,492,906	2,229,825.	
BRICKMILL MARKETING, INC 528 ROUTE 13 S., SUITE 200,	PRINTING AND PRODUCTION		x	0.		498,419	-498,419.	
Total	I			5,722,731.		3,991,325		
3 List all states in which the organization or licensing.	on is registered or licensed to solici	contrib		s or has been notifie	d it is	exempt from	registration	

LHA For 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) 2016

632081 09-12-16

2016.04030 SPCA INTERNATIONAL, INC.

08494001

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

			<b>(a)</b> Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events (add col. (a) through
e			(event type)	(event type)	(total number)	- col. <b>(c)</b> )
Revenue	1	Gross receipts				
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
es	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
lirect E	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses				
	10	Direct expense summary. Add lines 4 through	n 9 in column (d)		►	
		Net income summary. Subtract line 10 from li	ne 3, column (d)		••••	
Pa	ιττ ι		answered "Yes" on Form	1 990, Part IV, line 19, or	reported more than	
		\$15,000 on Form 990-EZ, line 6a.		(b) Pull tabs/instant		(d) Total caming (add
nue			<b>(a)</b> Bingo	bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue						
<u>۳</u>	1	Gross revenue				
S	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct E	4	Rent/facility costs				
	5	Other direct expenses				
	5	Other direct expenses	Yes %	Yes %	Yes %	
	6	Volunteer labor	□ No //		□ No //	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)			
	8	Net gaming income summary. Subtract line 7	from line 1. column (d)		Þ	
	-	······				
9	Ent	er the state(s) in which the organization condu	ucts gaming activities:			
а	ls t	he organization licensed to conduct gaming a	ctivities in each of these	states?		L Yes L No
b	lf "	No," explain:				
10a	We	ere any of the organization's gaming licenses re	evoked, suspended, or te	erminated during the tax	year?	Yes No
		Yes," explain:			,	
	_					
6320	32 09	)-12-16			Schedule G (Fo	rm 990 or 990-EZ) 2016

Schedule G (Form 990 or 990-EZ) 2016 SPCA INTERNATIONAL, INC. 87-	0773320 Pag
11 Does the organization conduct gaming activities with nonmembers?	
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 conducted in:	1 1
a The organization's facility	
<b>b</b> An outside facility	. 13b
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:	
Name	
Address ►	
<b>15a</b> Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes
<b>b</b> If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount	
of gaming revenue retained by the third party ▶\$	
c If "Yes," enter name and address of the third party:	
Name	
Name	
Address 🕨	
16 Gaming manager information:	
Name ►	
Gaming manager compensation 🕨 \$	
Description of services provided 🕨	
Director/officer Employee Independent contractor	
17 Mandatory distributions:	
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	
<b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	163
organization's own exempt activities during the tax year <b>&gt;</b> \$	
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III	lines 9, 9b, 10b, 1
15c, 16, and 17b, as applicable. Also provide any additional information. See instructions	
SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISE	RS:
(T) NAME OF FUNDRATCED. INNOVATORE COMUNICATIONS	
(I) NAME OF FUNDRAISER: INNOVAIRRE COMMUNICATIONS	
(I) ADDRESS OF FUNDRAISER: 25 HYLTON ROAD, PENNSAUKEN, NJ 0811	.0
· · · · · · · · · · · · · · · · · · ·	
(I) NAME OF FUNDRAISER: BRICKMILL MARKETING, INC.	
(I) ADDRESS OF FUNDRAISER: 528 ROUTE 13 S., SUITE 200, MILFORD,	NH 03055
332083 09-12-16 Schedule G (Fo	rm 990 or 990-EZ)
061028 792240 08494000 2016.04030 SPCA INTERNATIONAL, INC.	084940

	Form 990 or 990-EZ)		INTERNATIONAL,	INC.	
Dart IV	Supplemental I	nformation /	continued)		

32084 )4-01-16	700040	0849400	0	2016	04030	39 SBCA	ΤΝͲͲϽ	Schedule G	(Form 990 or 990-EZ

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service	<b>Go</b> Comp	Grants and Oth vernments, ar lete if the organizatio ion about Schedule I	nd Individual on answered "Yes" Attach to Form	<b>s in the Ŭni</b> on Form 990, Pa m 990.	ted States rt IV, line 21 or 22.	o	OMB No. 1545-0047 <b>2016</b> Open to Public Inspection
Name of the organization					(		Employer identification number
SPCA INTE		, INC.					87-0773320
Part I         General Information on Grants a           1         Does the organization maintain records t		e amount of the grants	s or assistance, the	grantees' eligibilit	y for the grants or ass	sistance, and the selec	tion
criteria used to award the grants or assis							X Yes No
2 Describe in Part IV the organization's pro	ocedures for moni	toring the use of grant	funds in the United	d States.			
Part II Grants and Other Assistance to I	-				anization answered "Y	′es" on Form 990, Par	t IV, line 21, for any
recipient that received more than S <b>1 (a)</b> Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
HELPING PAWS ACROSS BORDERS 16 CHAMISA RD PLACITAS, NM 87043	46-4129178	501(C)(3)	5,000.	0.			ANIMAL CARE AND GENERAL SUPPORT
ELEPHANT AID INTERNATIONAL 4128 BUFFALO RD HOHENWALD, TN 38462	27-2243265	501(C)(3)	3,000.	0.			ANIMAL CARE AND GENERAL SUPPORT
BRIGHTSIDE ANIMAL CENTER 1355 NE HEMLOCK AV REDMOND, OR 97756	93-0976110	501(C)(3)	3,000.	0.			ANIMAL CARE AND GENERAL SUPPORT
ASLAN'S CATS 486 w MAIN ST CATSKILL, NY 12414	27-1643835	501(C)(3)	3,000.	0.			ANIMAL CARE AND GENERAL SUPPORT
<ul> <li>2 Enter total number of section 501(c)(3) a</li> <li>3 Enter total number of other organizations</li> <li>LHA For Paperwork Reduction Act Notice.</li> </ul>	s listed in the line	1 table	ne line 1 table				► 4 • 4 • • • • • • • • • • • • • • • •

87-0773320

Page 2

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

(a) Type of grant or assistance	(b) Number of recipients	<b>(c)</b> Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
OPERATION MILITARY PETS	319	212,933.	0.		

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

PART I, LINE 2:

OPERATION MILITARY PETS: THE INDIVIDUAL MUST SUBMIT AN APPLICATION ALONG

WITH SUPPORTING DOCUMENTS AND OFFICIAL PURCHASE ORDERS FROM THE U.S.

MILITARY, PROOF OF RECEIPT OF TRAVEL FROM THE AIRLINE (OR OTHER

TRANSPORTATION COMPANY).

SCHEDULE	Μ
(Form 990)	

# **Noncash Contributions**

OMB No. 1545-0047

ZU

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Department of the Treasury
Internal Revenue Service

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

Open To Public Inspection

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

Name of the organization Emplo						ntificati	on nu	mber
	SPCA INTERNA	TIONAL	, INC.		87-	0773	320	
Pa	rt I Types of Property							
		<b>(a)</b> Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	<b>(d</b> Method of d noncash contrib	letermin	•	
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies	Х	1	7,025,292.	ESTIMATED 1	FAIR	VA	LUE
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts			14.440				
25	Other ( LEASEHOLD IMP )	X	1	41,142.	ESTIMATED 1	FAIR	VA	LUE
26	Other ( )							
27	Other ( )							
28	Other  ()							
29	Number of Forms 8283 received by the organi							
	for which the organization completed Form 82	83, Part IV,	Donee Acknowled	gement 29				
							Yes	No
30a	During the year, did the organization receive b							
	must hold for at least three years from the dat							v
	exempt purposes for the entire holding period	?				30a		X
	If "Yes," describe the arrangement in Part II.							v
31	Does the organization have a gift acceptance					31		X
32a	Does the organization hire or use third parties		•					x
						32a		^
	If "Yes," describe in Part II.	alume (-) f-	we have of more and	hy for which column (a) is	akad			
33	If the organization didn't report an amount in o	:01(C) 10	r a type of proper	y for which column (a) is che	ckea,			
	describe in Part II.							1

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

Schedule M (Form 990) (2016)

632141 08-23-16

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

632142 08-23-16 D61028 792240 08494000	43 2016.04030 SPCA INTERNATIONAL	Schedule M (Form 990) (2016)

OMB No 1545-0047 SCHEDULE O Supplemental Information to Form 990 or 990-EZ 16 Complete to provide information for responses to specific questions on (Form 990 or 990-EZ) Form 990 or 990-EZ or to provide any additional information. Open to Public Attach to Form 990 or 990-EZ. Department of the Treasury Information about Schedule O (Form 990 or 990-EZ) and its instructions is at WWW.irs.gov/form990. Inspection Internal Revenue Service Name of the organization Employer identification number SPCA INTERNATIONAL, INC. 87-0773320 FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: OPERATION BAGHDAD PUPS - U.S. TROOPS DEPLOYED AROUND THE WORLD BEFRIEND LOCAL ANIMALS AS A WAY TO COPE WITH THE EMOTIONAL HARDSHIPS THEY ENDURE EVERY DAY FAR FROM HOME AND LOVED ONES. THESE ANIMALS, OFTEN CALLED MILITARY MASCOTS OR PATRIOT PETS, NOT ONLY HELP OUR HEROES WHILE STATIONED OVERSEAS, BUT ALSO HELP THEM READJUST TO LIFE WHEN THEY RETURN HOME. THIS HIGHLY SUCCESSFUL AND CELEBRATED PROGRAM HAS BEEN REUNITING U.S. SERVICE MEMBERS WITH THEIR COMPANIONS SINCE 2008. OPERATION BAGHDAD PUPS PROVIDES VETERINARY CARE AND COORDINATES COMPLICATED LOGISTICS AND TRANSPORTATION REQUIREMENTS IN ORDER TO REUNITE THESE BELOVED PETS WITH THEIR SERVICE MEN AND WOMEN BACK IN THE TOTAL AMOUNT EXPENSED IS \$898,843. U.S.

OPERATION MILITARY PETS - THE SPCAI HAS HELPED MILITARY FAMILIES' PETS THROUGH THE OPERATION MILITARY PETS PROGRAM SINCE 2013. WHEN MILITARY FAMILIES ARE ORDERED TO A NEW BASE IN THE U.S. OR AROUND THE WORLD, MOVING BILLS CAN BE SUBSTANTIAL. THE MILITARY PAYS FOR MANY MOVING COSTS, BUT THEY DO NOT HELP RELOCATE THEIR BELOVED PETS. THE COST FOR PET TRANSPORTATION CAN BE SIGNIFICANT. MILITARY FAMILIES ARE BEING TORN APART DUE TO FINANCIAL CONSTRAINTS. ALL OVER THE U.S., ANIMAL SHELTERS NEAR MILITARY BASES REPORT HIGH SURRENDER RATES. WHEN MILITARY FAMILIES CANNOT AFFORD TO RELOCATE THEIR DOGS OR CATS TO HELP KEEP MILITARY FAMILIES TOGETHER AND ANIMALS OUT OF SHELTERS, OPERATION MILITARY PETS PROVIDES FINANCIAL ASSISTANCE TO MILITARY FAMILIES FOR PET RELOCATION COSTS. TOTAL AMOUNT GRANTED IS \$214,444. EXPENSES \$ 1,113,287. INCLUDING GRANTS OF \$ 214,444. REVENUE \$ 0. LHA For Paperwork Reduction Act Notice. see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2016)

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08494001

632211 08-25-16

Name of the organization SPCA INTERNATIONAL, INC.

FORM 990, PART VI, SECTION A, LINE 4:

CHANGES TO THE ORGANIZATIONAL BYLAWS WERE MADE IN JUNE 2016.

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

FORM 990 IS PROVIDED BY PAPER AND ELECTRONICALLY TO THE BOARD TREASURER.

THE 990 WILL BE REVIEWED BY THE BOARD TREASURER AND THE EXECUTIVE DIRECTOR IN THE NYC OFFICE PRIOR TO SIGNING.

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

A COPY OF THE CONFLICT OF INTEREST POLICY IS DISTRIBUTED TO EACH BOARD MEMBER TO SIGN YEARLY. ANY CONFLICTS OF INTEREST ARE ADDRESSED ON AN ONGOING BASIS AND AT BOARD MEETINGS (A MINIMUM OF THREE TIMES PER YEAR).

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

EACH YEAR, THE BOARD OF DIRECTORS REVIEW COMPARABLE SALARIES BASED ON A RECOGNIZED STUDY AND REVIEWS OF PERFORMANCE OF THE EXECUTIVE DIRECTOR TO DETERMINE IF THE EXISTING SALARY FALLS WITHIN THESE RANGES. AFTER A DELIBERATION OF THIS MATTER, A NEW PROPOSED SALARY AND BENEFIT PACKAGE IS VOTED ON. THE MINUTES OF THE BOARD DIRECTORS REFLECT THE NATURE OF THIS PROCESS.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: AK,AL,AR,CA,CO,CT,DE,FL,AZ,GA,HI,ID,IN,IA,KS,KY,LA,MO,MT,NE,NV,NH,NJ,NM,NY NC,ND,OH,OK,OR,PA,RI,SC,SD,TN,TX,UT,VT,VA,WA,WV,WI,WY,ME,MD,MA,MI,MN,MS

FORM 990, PART VI,	SECTION C, LINE 19:
THE ORGANIZATION'S	FORM 990 IS AVAILABLE FOR PUBLIC INSPECTION AS REQUIRED
632212 08-25-16	Schedule O (Form 990 or 990-EZ) (2016)
12061028 792240 08494	45 000 2016.04030 SPCA INTERNATIONAL, INC. 08494001

Name of the organization SPCA INTERNATIONAL, INC.	Employer identification numl 87-0773320
UNDER SECTION 6104 OF THE INTERNAL REVENUE CODE ON GUIDE:	
SIMILAR TYPES OF WEBSITES. IN ADDITION, FORM 990 AS WELL	
STATEMENTS, CONFLICT OF INTEREST POLICY, AND GOVERNING DO	OCUMENTS ARE
AVAILABLE BY CONTACTING THE ORGANIZATION DIRECTLY AT (88)	3) 690-7722.
FORM 990, PART IX, LINE 11G, OTHER FEES:	
CONSULTING FEES - OTHER:	
PROGRAM SERVICE EXPENSES	54,98
MANAGEMENT AND GENERAL EXPENSES	54,60
FUNDRAISING EXPENSES	
TOTAL EXPENSES	109,58
DIRECT MAIL SERVICES - PROGRAM:	
PROGRAM SERVICE EXPENSES	1,596,53
MANAGEMENT AND GENERAL EXPENSES	
FUNDRAISING EXPENSES	
TOTAL EXPENSES	1,596,53
OBP CONSULTING:	
PROGRAM SERVICE EXPENSES	73,12
MANAGEMENT AND GENERAL EXPENSES	
FUNDRAISING EXPENSES	
TOTAL EXPENSES	73,12
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	1,779,24
FORM 990, PART XII, LINE 2C:	
THE ORGANIZATION HAS A COMMITTEE THAT ASSUMES OVERSIGHT (	OF THE AUDIT,
REVIEW, OR COMPILATION OF ITS FINANCIAL STATEMENTS AND SI	
632212 08-25-16 Sche 46	edule O (Form 990 or 990-EZ) (20

Name of the organization SPCA INTERNATIONAL, INC.	Employer identification nu 87-0773320
INDEPENDENT ACCOUNTANT. ITS OVERSIGHT PROCESS OR SELEC	·
NOT CHANGED DURING THE YEAR.	
32212 08-25-16 Sc	hedule O (Form 990 or 990-EZ)