Form 990
Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

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



AF	or the	2017 Calendar year, or tax year beginning and	enaing		
B c	Check if pplicable	C Name of organization		D Employer identifie	cation number
	Addres	SPCA INTERNATIONAL, INC.			
	Name change			87-0	773320
	Initial		Room/suite	E Telephone number	
	 Final return/		1503	(212	
	termin- ated			G Gross receipts \$	15,647,436.
	Amenc return			H(a) Is this a group re	ii
	Application			for subordinates	
	pendin	⁹ SAME AS C ABOVE			
I Tax-exempt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527 If "No," attach a list. (see instruction					
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $					
		organization: X Corporation Trust Association Other ►	L Year		State of legal domicile: DE
	art I	Summary			<u>v</u>
	1	Briefly describe the organization's mission or most significant activities: ADVA	NCING	THE SAFETY A	AND
ЗCe	·	WELL-BEING OF ANIMALS			
Governance	2	Check this box 🕨 🔲 if the organization discontinued its operations or dispos	ed of more	than 25% of its net ass	sets.
Vel	3	Number of voting members of the governing body (Part VI, line 1a)		3	4
ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)			4
ې د		Total number of individuals employed in calendar year 2017 (Part V, line 2a)			5
Activities &		Total number of volunteers (estimate if necessary)			17
cti		Total unrelated business revenue from Part VIII, column (C), line 12			0.
<	b	Net unrelated business taxable income from Form 990-T, line 34		7b	0.
				Prior Year	Current Year
ø	8	Contributions and grants (Part VIII, line 1h)		14,235,834.	15,645,592.
Revenue	9	Program service revenue (Part VIII, line 2g)		0.	0.
eve	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	0.
œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,000,000.	1,844.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		15,235,834.	15,647,436.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		7,467,654.	7,777,039.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
ş	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		396,961.	435,324.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	L	2,394,795.	3,093,433.
xpe	b	Total fundraising expenses (Part IX, column (D), line 25) 🛛 🕨 🧕 3 , 246 , 33	38.		
Ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		3,132,279.	3,368,016.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		13,391,689.	14,673,812.
		Revenue less expenses. Subtract line 18 from line 12		1,844,145.	973,624.
s or			Be	ginning of Current Year	End of Year
Assets	20	Total assets (Part X, line 16)		571,533.	1,171,024.
t As	21	Total liabilities (Part X, line 26)		1,804,326.	1,430,193.
ING		Net assets or fund balances. Subtract line 21 from line 20		-1,232,793.	-259,169.
Pa	art II	Signature Block			

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

Sign	Signature of officer		Date	
Here		SURER		
	Type or print name and title			
	Print/Type preparer's name	Preparer's signature	Date Check PTIN	
Paid	DAVID ROTTKAMP	DAVID ROTTKAMP	05/14/18 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.	ANGLE		
	JERICHO, NY 1175	3	Phone no. (516) 256-3500	
May the IRS discuss this return with the preparer shown above? (see instructions)				
732001 11-2	8-17 LHA For Paperwork Reduction Act Notic	ce, see the separate instructions.	Form 990 (2017	

Form	990 (2017) SPCA INTERNATIONAL, INC.	87-0773320 Page 2
Pa	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
•	ADVANCING THE SAFETY AND WELL-BEING OF ANIMALS	
	DVANCING THE SAFETT AND WELL DEING OF ANTMALS	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O.	
_		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as i	neasured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	s, the total expenses, and
	revenue, if any, for each program service reported.	
4a		
44	GLOBAL ANIMAL VETERINARY ASSISTANCE - EACH YEAR, THE SPC	
	CRITICAL VETERINARY MEDICAL SUPPLIES TO ANIMAL SHELTERS '	
	WORLD. AS A RESULT, ORGANIZATIONS IN DEVELOPING COUNTRIES	<u>S HAVE BEEN</u>
	ABLE TO TREAT MORE SICK AND INJURED ANIMALS. THESE DONA'	FIONS, ALONG
	WITH FINANCIAL GRANTS, HAVE ALLOWED ORGANIZATIONS TO PROV	VIDE SUCCESSFUL
	SPAY AND NEUTER EVENTS THROUGHOUT THE YEAR. THROUGH THIS	
	SPCAI HAS DISTRIBUTED MILLIONS OF DOLLARS IN VETERINARY I	
		MEDICAL
	SUPPLIES TO SHELTERS ON ALMOST EVERY CONTINENT.	
	1 075 125	
4b	(Code:) (Expenses \$1, 875, 135. including grants of \$) (Revenue (Code:)) (Revenue (Cod	
	EDUCATION PROGRAMS - THE SCPAI'S EDUCATION OUTREACH REAC	
	THOUSANDS OF PET PARENTS AND ANIMAL ACTIVISTS EVERY YEAR	. BOTH ONLINE
	AND THROUGH OTHER MEDIA RESOURCES, THE SPCAI SERVES AS AN	N INFORMATION
	AND REFERRAL RESOURCE FOR ANIMAL LOVERS THROUGHOUT THE W	ORLD. SKILLED
	STAFF RESEARCH QUESTIONS, FIND ANSWERS, OFFER ADVICE, AND	
	REQUESTING ASSISTANCE. EVERY YEAR, THE SPCAI PROVIDES ST	
	TO THOUSANDS OF INDIVIDUALS IN NEED OF ANIMAL ASSISTANCE	
	EDUCATION PROGRAMS REDUCE ANIMAL SUFFERING AND ABUSE BY	
	AWARENESS AND FACILITATING ACTION AMONG LIKE-MINDED ADVO	CATES.
	264 400 264 400 54	
4c	(Code:) (Expenses \$364,490. including grants of \$364,490.) (Revenue (Code:)) (R	
	SHELTER AND EMERGENCY GRANTS - THE SPCAI GIVES DIRECT SU	
	AWARDING SHELTER GRANTS TO MANY ANIMAL ORGANIZATIONS IN 1	NEED OF
	ASSISTANCE THROUGHOUT THE US AND ALL OVER THE WORLD. TH	ESE MUCH NEEDED
	FUNDS GO TOWARD HELPING ANIMAL SHELTERS IMPROVE THEIR FA	CILITY, FUND
	BASIC NEEDS, SUPPORT SPAY AND NEUTER INITIATIVES AND ULT	-
	REDUCING EUTHANASIA RATES. ANIMAL SHELTERS ALWAYS TRY TO	
	INFLUX OF ANIMALS, AN EMERGENCY SITUATION OR AN UNFORESE	
	MANY TIMES ORGANIZATIONS BECOME OVERWHELMED. IN LIGHT OF	F THIS, THE
	SPCAI ALSO DISTRIBUTES EMERGENCY GRANTS TO SHELTERS WHEN	THEY NEED IT
	MOST: IN URGENT CRISIS SITUATIONS.	
	TOPI, IN ONOTHI OUTDID DITOUTIOND:	
4d	Other program services (Describe in Schedule O.)	
	(Expenses \$ 1,352,824. including grants of \$ 220,407.) (Revenue \$)
4e	Total program service expenses ► 10,784,591.	,
		Form 990 (2017)
		Form 666 (2017)
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 Form 990 (2017)
 SPCA INTERNATIONAL, INC.

 Part IV
 Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
с	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	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			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a		14a		x
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X X
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	<u> </u>
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,		37	
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		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 Schodule C. Part III	19		ιA

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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		X
	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			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		x
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		
Ь	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
Lou	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	200		<u> </u>
D.	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L. Part I	25b		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	200		
20	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If</i> "Yes."			
		26		x
27	complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	20		
21	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	21		
20	instructions for applicable filing thresholds, conditions, and exceptions):			
-	A summer of formation disaster twenter ender and a second state of the	28a		x
a b	A current or former onicer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		- 23
C	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule L</i> , <i>Part IV</i>	200	х	- 23
29 30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	23	- 23	
30		30		x
24	contributions? <i>If "Yes," complete Schedule M</i> Did the organization liquidate, terminate, or dissolve and cease operations?	30		- 23
31		31		x
32	If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		- 23
32		32		x
33	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		- 23
33		33		x
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		- 23
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	24		x
35-	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a		X
		558		
u	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)? If lives II accurate October (i.e., D. Part 1/, fine 0	256		
26	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	20		x
27	If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	27		x
20	and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i>	37		- 23
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	x	
		1 30	43	

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Form	990 (2017) SPCA INTERNATIONAL, INC. 87-0773	320	Р	age 5
Par	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 9			
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			
	(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 5			
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
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		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
с	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<u> </u>
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:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders	-		
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)	10		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	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.	40		
а	Is the organization licensed to issue qualified health plans in more than one state?	<u>13a</u>		
	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 13b			
	Enter the amount of reserves on hand	44-		X
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		
d	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	000	(2017)

Form **990** (2017)

Form	990	(2017)
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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. ... X

Check if Schedule O contains a response or note to any line in this Part VI	
Section A. Governing Body and Management	

000	torraining body and management					
		1	1		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	<u>1a</u>	4	±		
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.					
b	Enter the number of voting members included in line 1a, above, who are independent		<u> </u>	<u>+</u>		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationshi	p with a	any other			77
	officer, director, trustee, or key employee?			2		<u>x</u>
3	Did the organization delegate control over management duties customarily performed by or under the					v
			- 6110	3		X X
4	Did the organization make any significant changes to its governing documents since the prior Form 9			4		X
5	Did the organization become aware during the year of a significant diversion of the organization's as			5		X
6 7-	Did the organization have members or stockholders?			6		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a mark members of the governing hed/2			7-		x
h	more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, s			<u>7a</u>		
b	a subset of the set of			7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the ye			70		- 23
o a		-	-	8a	х	
a b	Each committee with authority to act on behalf of the governing body?			8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea					
5	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 Re		Codo)			
		evenue	0000.)		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such cl					
	and branches to ensure their operations are consistent with the organization's exempt purposes?		, ,	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing boc			11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		C C			
12a				12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris			12b	Х	
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "	Yes," d	escribe			
	in Schedule O how this was done			12c	Х	
13	Did the organization have a written whistleblower policy?			13	Х	
14	Did the organization have a written document retention and destruction policy?			14	Х	
15	Did the process for determining compensation of the following persons include a review and approve	al by in	dependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
	The organization's CEO, Executive Director, or top management official			15a	Х	
b	Other officers or key employees of the organization			15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange					
	taxable entity during the year?			16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	-	-			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ					
800	exempt status with respect to such arrangements?			16b		
	List the states with which a copy of this Form 990 is required to be filed AK, AL, AR, CA, C		- 	C A	υт	
17 10						, 10
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990- for public inspection. Indicate how you made these available. Check all that apply.	i (Secti		available	5	
	X Own website X Another's website X Upon request Other (explain	n in Ori	badula ()			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co		,	1 financ	ial	
15	statements available to the public during the tax year.	a mot 0	interest policy, and		a	
20	State the name, address, and telephone number of the person who possesses the organization's bo	oks and	records.			
_0	MEREDITH AYAN, EXECUTIVE DIRECTOR - (212) 244-7722	51.5 am				
	242 W 30TH STREET, SUITE #1503, NEW YORK, NY 1000	1				
732006	11-28-17 SEE SCHEDULE O FOR FULL LIST OF STATES			Forn	990	(2017)
						,

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2017.03040 SPCA INTERNATIONAL, INC. 08494001

Form 990 (2017)	SPCA INTERNATIONAL,	INC.	87-0773320	Page 7
Part VII Compensat	tion of Officers, Directors, Trustee	es, Key Employees, Highest Con	npensated	
Employees,	, and Independent Contractors			
Check if Sched	lule O contains a response or note to any lin	e in this Part VII		
Section A. Officers, Dire	ctors, Trustees, Key Employees, and High	est 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.

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

(A)	(B) (C)				(D)	(E)	(F)			
Name and Title	Average	(do	not c	Pos	itior) than (Reportable	Reportable	Estimated
	hours per	box	, unle	ss pei	rson i	s botł	n an	compensation	compensation	amount of
	week		cer ar	nd a d I	irecto	r/trus T	tee)	from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	or dir	e			ated		organization	(W-2/1099-MISC)	from the
	related	ustee	truste		e	pens		(W-2/1099-MISC)		organization and related
	organizations below	ual tr	ional		ploye	t com				organizations
	line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) PIERRE BARNOTI	3.00				Ť	1 - 0	<u> </u>			
PRESIDENT		х		x				0.	0.	0.
(2) HOWARD SHOLZBERG	3.00									
TREASURER		x		x				0.	0.	0.
(3) JEAN-PIERRE ROBILLARD	3.00									
SECRETARY		х		x				0.	0.	0.
(4) MICHAEL POULOS	1.00									
MEMBER		Х						0.	0.	0.
(5) MEREDITH AYAN	40.00									
EXECUTIVE DIRECTOR				Х				113,438.	0.	6,790.
			-			-				
		•								
		1								
		1								
										000
732007 11-28-17										Form 990 (2017)

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Form 990 (2017)

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	TERNATION		-						87-0	7733	320	Pa	age 8
Part VII Section A. Officers, Directors, T		ploy	ees,			ghes	t C		, ,	—			
(A) Name and title	(B) Average hours per week	verage Position (do not check more than one box, unless person is both an			n an	(D) Reportable compensation from	(E) Reportable compensatio from related	on	an	(F) timate nount o other			
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	organization (W-2/1099-MIS	s	com fr orga and	pensat om the anizati d relate	e on ed
1b Sub-total	·····							113,438.		0.	(5,79	
c Total from continuation sheets to Par <u>d</u> Total (add lines 1b and 1c)								0. 113,438.		0.	(5,79	0. 90.
2 Total number of individuals (including be compensation from the organization	ut not limited to th						o re	eceived more than \$100,	000 of reportable	÷			1
										r		Yes	No
3 Did the organization list any former offi line 1a? If "Yes," complete Schedule J for					•	•		•			3		х
4 For any individual listed on line 1a, is the	e sum of reportabl	le co	mpe	ensat	tion	and	oth	ner compensation from t	he organization				x
and related organizations greater than \$5 Did any person listed on line 1a receive	,		•							·····	4		<u> </u>
rendered to the organization? /f "Yes." o	complete Schedul	e J fo	or su	ıch r	bers	on .		-			5		Х
Section B. Independent Contractors 1 Complete this table for your five highest	compensated inc	lepe	nder	nt co	ontra	actor	rs th	nat received more than \$	5100,000 of comp	oensat	ion fro	m	
the organization. Report compensation	for the calendar ye	ear e	ndir	ng w	ith c	or wi	thin T		ear.				
(A) Name and busin								(B) Description of s	ervices	С	(C omper	s) Insatior	1
INNOVAIRRE COMMUNICATIO 25 HYLTON ROAD, PENNSAU		81	10					FUNDRAISING		4	, 349	9,22	25.
BRICKMILL MARKETING, 52 SUITE 200, MILFORD, NH		3	s.	,				PRINTED MARK EDUCATION MA			74(0,55	53.
PEP RESPONSE SYSTEM 19 STONEY BROOK ROAD, W	ILTON, NH	: 0	30	86				MARKETING				3,88	
CHARITY SERVICES INTERN 981 YARBOROUGH ROAD, FO	ATIONAL				07			VETERINARY S AID	UPPLY			1,65	
<u> </u>				'			Ī					.,	
2 Total number of independent contractor \$100,000 of compensation from the org	, e	ot lin	nitec	d to t	thos 4		ted	above) who received mo	ore than				
\$100,000 of compensation from the org					-						Form	990 (2	2017)

m 990		2017) SPCA	INTERNAT	'IONAL, IN	C.		87-077	3320 Pag
art V		Statement of Rever	nue					_
		Check if Schedule O cont	ains a response	or note to any line	<u>in this Part VIII</u> (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue exclud from tax unde sections 512 - 514
<u>a</u> 1 a		Federated campaigns						
	b	Membership dues						
H (С	Fundraising events						
	d	Related organizations	1d					
		Government grants (contribut						
7 1	f	All other contributions, gifts, gran						
		similar amounts not included abo		15,645,592.				
n '	-	Noncash contributions included in lines	-		15 645 500			
σ	h	Total. Add lines 1a-1f			15,645,592.			
	_			Business Code				
2 i	a b							
n	c							
i i	d							
	ē							
		All other program service reve	enue					
		Total. Add lines 2a-2f						
3	-	Investment income (including						
		other similar amounts)						
4		Income from investment of ta						
5		Royalties		🕨				
			(i) Real	(ii) Personal				
6 8	а	Gross rents						
	b	Less: rental expenses						
		Rental income or (loss)						
	d	Net rental income or (loss) .						
7 8	а	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses						
		Gain or (loss)						
		Net gain or (loss) Gross income from fundraisin	g events (not					
		including \$						
		contributions reported on line	-					
		Part IV, line 18						
		Less: direct expenses						
		Net income or (loss) from fund		▶				
9	a	Gross income from gaming ad						
	h	Part IV, line 19						
		Less: direct expenses Net income or (loss) from gam						
		Gross sales of inventory, less						
	-	and allowances						
	b	Less: cost of goods sold						
		Net income or (loss) from sale						
		Miscellaneous Revenu		Business Code				
11 :	а	MISCELLANEOUS INCOME		900099	1,844.			1,8
	b							
	с							
	d	All other revenue						
		Total. Add lines 11a-11d			1,844.			
12		Total revenue. See instructions.			15,647,436.	0.	0	. 1,84 Form 990 (2)

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SPCA INTERNATIONAL, INC. Part IX Statement of Functional Expenses

<u>Sect</u>	ion 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respor			nplete column (A).	X
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations			general expenses	
2	and domestic governments. See Part IV, line 21 Grants and other assistance to domestic	135,642.	135,642.		
2	individuals. See Part IV, line 22	220,407.	220,407.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
_	individuals. See Part IV, lines 15 and 16	7,420,990.	7,420,990.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	120,227.	42,079.	54,102.	24,046.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	250,745.	99,363.	47,585.	103,797.
8	Pension plan accruals and contributions (include				
9	section 401(k) and 403(b) employer contributions) Other employee benefits	31,568.	12,271.	7,333.	11,964.
10	Payroll taxes	32,784.	12,519.	8,879.	<u>11,964</u> . 11,386.
11	Fees for services (non-employees):				
а	Management				
b	Legal	57,755.		57,755.	
		74,300.		74,300.	
d	Lobbying Professional fundraising services. See Part IV, line 17	3,093,433.			3,093,433.
e f	Investment management fees	5,055,455.			5,055,455.
g	Other. (If line 11g amount exceeds 10% of line 25,				
-	column (A) amount, list line 11g expenses on Sch 0.)	2,051,170.	1,875,135.	176,035.	
12	Advertising and promotion	11,640.	11,640.		
13	Office expenses	481,235.	381,333.	99,902.	
14	Information technology				
15 16	Royalties Occupancy	60,510.	24,204.	36,306.	
17	Travel	146,228.	133,051.	13,177.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21 22	Payments to affiliates Depreciation, depletion, and amortization	17,119.	12,839.	2,568.	1,712.
22 23	Insurance	1,489.	1,489.	2,500.	±,/±2•
23 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	356,321.	356,321.	CA 041	
b	BANK FEES	110,249.	45,308.	64,941.	
c d					
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	14,673,812.	10,784,591.	642,883.	3,246,338.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.		1 075 135	_	2 EEO (10
	Check here if following SOP 98-2 (ASC 958-720)	5,433,753.	1,875,135.	0.	3,558,618. Form 990 (2017

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2017.03040 SPCA INTERNATIONAL, INC. 08494001

Form 990 (
Part X	Balance	Sheet

		to any line i	n this Part X			
	Check if Schedule O contains a response or note			(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing			484,903.	1	1,009,892.
2					2	
3					3	
4					4	77,622.
	trustees, key employees, and highest compensate	ed employee	es. Complete			
	Part II of Schedule L				5	
6	Loans and other receivables from other disqualifie	ed persons (as defined under			
	section 4958(f)(1)), persons described in section 4	958(c)(3)(B)	, and contributing			
	employers and sponsoring organizations of section	n 501(c)(9)	voluntary			
	employees' beneficiary organizations (see instr). C	omplete Pa	rt II of Sch L		6	
7	Notes and loans receivable, net				7	
					8	
9	_			2,980.	9	22,403.
10a	Land, buildings, and equipment: cost or other					
	basis. Complete Part VI of Schedule D	10a	241,917.			
b	Less: accumulated depreciation	10b	199,092.	52,496.	10c	42,825.
11					11	
12	Investments - other securities. See Part IV, line 11				12	
13	Investments - program-related. See Part IV, line 11	l			13	
14	Intangible assets				14	
15	Other assets. See Part IV, line 11				15	18,282.
16				571,533.	16	1,171,024.
17	Accounts payable and accrued expenses			1,804,326.	17	1,430,193.
18					18	
19					19	
20	Tax-exempt bond liabilities				20	
21					21	
22						
		, and disqua	lified persons.			
	• • • • • • • • • • • • • • • • • • • •					
					24	
25						
		-				
~~				1 804 326		1,430,193.
20		ahaali hari	N X and	1,004,520.	20	1,430,193.
07				-1 312 157	07	-442,936.
				79 364.		183,767.
				75,5040		105,101.
23					23	
		0 300), che				
30					30	
_						
32	Retained earnings, endowment, accumulated inco				32	
<u> </u>	inclaned carrings, chowment, accumulated inco	, or our	er funds		52	
33	Total net assets or fund balances			-1,232,793.	33	-259,169.
	2 3 4 5 6 7 8 9 10 a b 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 30 31 31 31 31 31 32 32 33 33 33 33 33 33 34 35 35 35 35 35 35 35 35 35 35	 Savings and temporary cash investments Pledges and grants receivable, net Accounts receivable, net Loans and other receivables from current and forr trustees, key employees, and highest compensate Part II of Schedule L Loans and other receivables from other disqualifie section 4958(f)(1)), persons described in section 4 employers and sponsoring organizations of sectio employees' beneficiary organizations (see instr). C Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D Less: accumulated depreciation Investments - publicly traded securities Investments - other securities. See Part IV, line 11 Investments - program-related. See Part IV, line 11 Investments - program-related. See Part IV, line 11 Investments - payable and accrued expenses Grants payable Deferred revenue Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part Loans and other payables to current and former or key employees, highest compensated employees, Complete Part II of Schedule L Secured mortgages and notes payable to unrelated Other liabilities. (including federal income tax, paya parties, and other liabilities not included on lines 1 Schedule D Total liabilities. Add lines 17 through 25. Organizations that follow SFAS 117 (ASC 958), complete lines 27 through 29, and lines 33 and Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equitations of the soft and complete lines 30 through 34. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equitations in a surplus or land, building, or equitations in a surplus or land, building, or equitations 	 Savings and temporary cash investments Pledges and grants receivable, net Accounts receivable, net Loans and other receivables from current and former officers, trustees, key employees, and highest compensated employee Part II of Schedule L Loans and other receivables from other disqualified persons (section 4958(f)(1)), persons described in section 4958(c)(3)(B) employers and sponsoring organizations of section 501(c)(9) employees' beneficiary organizations (see instr). Complete Part Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D Less: accumulated depreciation Investments - publicly traded securities Investments - other securities. See Part IV, line 11 Investments - other securities. See Part IV, line 11 Intangible assets Other assets. Add lines 1 through 15 (must equal line 34) Accounts payable and accrued expenses Grants payable Deferred revenue Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to current and former officers, direct key employees, highest compensated employees, and disque Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties Other liabilities. Add lines 17 through 25 Orten liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment function 	2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(r)(I)), persons described in section 501(c)(9) voluntary employees' beneficiary organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a 241,917. b Less: accumulated depreciation 10a 11 Investments - publicly traded securities 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intangible assets. 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, key employees, h	1 Cash - non-interest-bearing 484,903. 2 Savings and temporary cash investments 484,903. 3 Pledges and grants receivable, net 4 4 Accounts receivable, net 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(c)(3)(b), persons described in section 4958(c)(3)(b), and contributing employees' beneficiary organizations of section 501(c)(6) voluntary employees and equipment: cost or other basis. Complete Part IV of Schedule D 10a 241,917. 10 Lad, buildings, and equipment: cost or other basis. Complete Part IV, line 11 10b 199,092. 52,496. 11 Investments - other securities. See Part IV, line 11 10a 21,153. 1,154. 13 Investments - other securities. See Part IV, line 11 31,154. 571,533. 1,804,326. 14 Intangible asasets. 1,804,326. 571,533.	1 Cash - non-interest-bearing 484,903.1 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 former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 6 Loans and other receivables from other disqualified persons (as defined under section 4956(13)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see linst). Complete Part II of Sch L 6 7 Inventories for sale or use 8 9 Prepaid expenses and deterred charges 2, 980.9 10 Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10 11 Investments - publicly traded securities 11 11 Investments - program-related. See Part IV, line 11 13 13 Intergets. Add lines 1 through 15 forust equal line 34) 5711, 533.16 14 Accounts payable and accrued expenses 11 15 Total assets. Add lines 1 through 15 forust equal line 34) 15711, 533.16 17 Accounts payable and accrued expenses

Form **990** (2017)

Form	990 (2017) SPCA INTERNATIONAL, INC.	87-	0773320	Pag	_{ge} 12
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	15,645		
2	Total expenses (must equal Part IX, column (A), line 25)	2	14,673	3,81	12.
3	Revenue less expenses. Subtract line 2 from line 1	3		3,62	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	-1,232	2,79	<u>93.</u>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain 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	-259	9,10	<u>69.</u>
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	О.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	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?		<u>2</u> c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	gle Aud			
	Act and OMB Circular A-133?		<u>3a</u>		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	<u></u>		000	

Form **990** (2017)

SCHE	DUL	.E A
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Department of the Treasury

Internal Revenue Service

(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

4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
2017
Open to Public Inspection

Name o	ame of the organization Employer identification number							
	SPCA	INTERNATI	ONAL, INC.				8	7-0773320
Part	Reason for Public (Charity Status (All organizations must co	omplete th	is part.) Se	e instruction	s.	
The org	anization is not a private found	ation because it is: (I	For lines 1 through 12, c	heck only	one box.)			
1	A church, convention of ch	urches, or associatio	on of churches described	in sectio	on 170(b)(1	I)(A)(i).		
2	A school described in sect	ion 170(b)(1)(A)(ii).	Attach Schedule E (Forn	n 990 or 99	90-EZ).)			
3	A hospital or a cooperative	hospital service orga	anization described in se	ection 170)(b)(1)(A)(ii	ii).		
4	A medical research organiz	ation operated in co	njunction with a hospital	described	in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,
	city, and state:							
5	An organization operated for	or the benefit of a co	llege or university owned	l or operat	ed by a go	overnmental u	nit describe	ed in
	section 170(b)(1)(A)(iv). (C	Complete Part II.)						
6	A federal, state, or local gov	vernment or governm	nental unit described in	section 17	70(b)(1)(A)	(v).		
7 X	An organization that norma	Ily receives a substa	ntial part of its support fi	rom a gove	ernmental	unit or from tl	ne general	public described in
	section 170(b)(1)(A)(vi). (C	omplete Part II.)						
8	A community trust describe	ed in section 170(b)	(1)(A)(vi). (Complete Par	t II.)				
9	An agricultural research org	ganization described	in section 170(b)(1)(A)(ix) operate	ed in conju	inction with a	land-grant	college
	or university or a non-land-g	grant college of agric	ulture (see instructions).	Enter the	name, city	, and state of	the college	eor
	university:							
10	An organization that norma	Ily receives: (1) more	than 33 1/3% of its sup	port from a	contributio	ns, members	hip fees, ar	nd gross receipts from
	activities related to its exem	npt functions - subjec	ct to certain exceptions,	and (2) no	more thar	n 33 1/3% of i	ts support i	from gross investment
	income and unrelated busir	ness taxable income	(less section 511 tax) fro	m busines	sses acqui	red by the org	ganization a	after June 30, 1975.
	See section 509(a)(2). (Co	mplete Part III.)						
11 🗌	An organization organized a	and operated exclusi	ively to test for public sa	fety. See	section 50	09(a)(4).		
12	An organization organized a	and operated exclusi	ively for the benefit of, to	perform t	he functio	ns of, or to ca	rry out the	purposes of one or
	more publicly supported or	ganizations describe	ed in section 509(a)(1) o	r section	509(a)(2).	See section	509(a)(3). (Check the box in
-	lines 12a through 12d that	describes the type o	f supporting organizatior	n and com	plete lines	12e, 12f, and	l 12g.	
а	Type I. A supporting orga	anization operated, s	upervised, or controlled	by its supp	ported org	anization(s), t	ypically by	giving
	the supported organization	on(s) the power to re	gularly appoint or elect a	majority c	of the direc	tors or truste	es of the su	upporting
г	organization. You must o	-						
b	Type II. A supporting org	-				-		-
	control or management o			ame perso	ns that co	ntrol or mana	ge the supp	ported
Г	organization(s). You mus	-						
c	Type III functionally inte	•					lly integrate	a with,
-	its supported organization							
d	Type III non-functionally						-	
	that is not functionally int requirement (see instructi	с С	• •	•		•	an allenin	veness
o [Check this box if the orga	,	•					
e	functionally integrated, or					турет, туре	п, туре п	
f⊢	nter the number of supported of		, , , , , , , , , , , , , , , , , , , ,	0 0	ation.			
	rovide the following information	0	d organization(s)					L
	(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga	anization listed ing document?	(v) Amount o	f monetary	(vi) Amount of other
	organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see ii	nstructions)	support (see instructions)

Total

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 732021 10-06-17 Schedule A (Form 990 or 990-EZ) 2017

Schedule A (Form 990 or 990-EZ) 2017 SPCA INTERNATIONAL, INC. Part II

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	• (a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")	12897347.	12798635.	13501896.	14235834.	15645592.	69079304.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge \dots						
4	Total. Add lines 1 through 3	12897347.	<u>12798635.</u>	<u>13501896.</u>	14235834.	<u>15645592.</u>	69079304.
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)						6005000
	Public support. Subtract line 5 from line 4.						69079304.
	ction B. Total Support		[1		т —
	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016		(f) Total
-	Amounts from line 4	1289/34/.	12/98635.	13201830.	14235834.	<u>15645592.</u>	690/9304.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
_	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital		2000000.	2000000.	1000000.	1 0 1 1	5001844.
	assets (Explain in Part VI.)		2000000	2000000	1000000.	1,044.	74081148.
	Total support. Add lines 7 through 10)			10	14001140.
	Gross receipts from related activities, First five years. If the Form 990 is fo		,				
13	-	-			-		
Sec	organization, check this box and sto ction C. Computation of Publ	ic Support Per		<u></u>			
	Public support percentage for 2017 (olumn (fl)		14	93.25 %
	Public support percentage from 2016			(1)		15	93.12 %
	33 1/3% support test - 2017. If the						
	stop here. The organization qualifies						N V
h	33 1/3% support test - 2016. If the		-				
~	and stop here. The organization qua						
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"			-	-	-	
b	10% -facts-and-circumstances test	-	-				
~	more, and if the organization meets t	-					
	organization meets the "facts-and-cire						
18	Private foundation. If the organizatio						s
			,	. , ,) or 990-EZ) 2017

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Schedule A (Form 990 or 990-EZ) 2017 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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8 Sec	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 6	(0) 2010		(0) 2010	(0) 2010		
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization'	s first, second, thir	d, fourth, or fifth t	ax year as a section	n 501(c)(3) organ	ization,
_							>
	ction C. Computation of Publi		•			<u>т г</u>	
	Public support percentage for 2017 (I					15	%
	Public support percentage from 2016					16	%
	ction D. Computation of Inves		•			I .= I	
	Investment income percentage for 20					17	%
18						18	<u>%</u>
198	33 1/3% support tests - 2017. If the						
μ.	more than 33 1/3%, check this box ar						
D	33 1/3% support tests - 2016. If the						
20	line 18 is not more than 33 1/3%, che Private foundation. If the organization						
		T UIU HOL CHECK a	box on life 14, 19	a, or 190, check t			▶∟_ 90 or 990-EZ) 2017
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1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

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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Schedule A (Form 990 or 990-EZ) 2017

			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		
b	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		
	tion B. Type I Supporting Organizations	110		
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		103	110
•	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 Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
_	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	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 Part VI 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			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI 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 Part VI 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 year (see instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
с	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instr	uctions		
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.			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
~	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		
732025	5 10-06-17 Schedule A (Form 95		0-EZ)	2017

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	Subtract line 2 from line Tu
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greate
	see instructions)
5	Net value of non-exempt-use assets (subtract line 4 from line 3)

1

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

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

Schedule A (Form 990 or 990-EZ) 2017

Schedule A (Form 990 or 990-EZ) 2017 SPCA INTERNATIONAL, INC. Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

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.

Sect	tion 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		
Sect	tion 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):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	tion 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		

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Schedule A (Form 990 or 9	90-EZ) 2017	SPCA	INTERNATIONAL,	INC
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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 exer	mpt purposes		
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			
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	ne organization is responsive)	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
		(i)	(ii)	(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2017	Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
a				
b	From 2013			
c	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
с	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2013			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

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Schedule A (Form 990 or 990-EZ) 2017 SPCA INTERNATIONAL, INC.	87-0773320 Page 8
Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Par Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any addit (See instructions.)	or 17b; Part III, line 12; s 1 and 2; Part IV, Section C, t V, Section B, line 1e; Part V,
SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:	
FORGIVENESS OF DEBT	
2014 AMOUNT: \$ 2,000,000.	
2015 AMOUNT: \$ 2,000,000.	
2016 AMOUNT: \$ 1,000,000.	
MISCELLANEOUS INCOME	
2017 AMOUNT: \$ 1,844.	
732028 10-06-17 Sched	lule A (Form 990 or 990-EZ) 2017

20	HEDULE D	Supplement	al Financial Statements			OMB No. 1545-0047	
	n 990)		anization answered "Yes" on Form 990,			2017	
•		Part IV, line 6, 7, 8, 9, 10	, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.			Open to Public	
	nent of the Treasury Revenue Service		90 for instructions and the latest informat	tion.		Inspection	
Nam	e of the organization		110	1		identification number	
Dor		SPCA INTERNATIONAL	, ⊥NC . d Funds or Other Similar Funds o	r 1000		7-0773320	
Par		-		r ACCU	Junis.	Complete if the	
	organizatio	n answered "Yes" on Form 990, Part IV, lin	(a) Donor advised funds	(b)	Funds and	d other accounts	
1	Total number at er	nd of year		(~)			
2		f contributions to (during year)					
3		f grants from (during year)					
4	Aggregate value at						
5	5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds						
	are the organizatio	n's property, subject to the organization's	exclusive legal control?			Yes No	
6	Did the organization	on inform all grantees, donors, and donor a	dvisors in writing that grant funds can be us	sed only	,		
	1 1		r donor advisor, or for any other purpose co	5			
Der						Yes No	
Par			ganization answered "Yes" on Form 990, Pa	art IV, lin	e /.		
1		servation easements held by the organization		icollying	n ortent la		
		i of land for public use (e.g., recreation or e f natural habitat	ducation) Preservation of a histor	-	-		
		of open space					
2			ied conservation contribution in the form of	a conse	ervation ea	esement on the last	
_	day of the tax year	• • •				at the End of the Tax Year	
а				2	2a		
b					2b		
с	Number of conserv	vation easements on a certified historic stru	ucture included in (a)	2	2c		
d	Number of conserv	vation easements included in (c) acquired a	after 7/25/06, and not on a historic structure	•			
	listed in the Nation	al Register		12	2d		
3	Number of conserv	vation easements modified, transferred, rel	eased, extinguished, or terminated by the o	rganizat	ion during	the tax	
	year ►						
4		where property subject to conservation eas					
5		tion have a written policy regarding the per					
6	,	orcement of the conservation easements it	holds?				
0		i nours devoted to monitoring, inspecting,	narioning of violations, and emorcing conser	valione	asements	duning the year	
7	Amount of expens	 es incurred in monitoring, inspecting, hanc	lling of violations, and enforcing conservatio	n easen	nents duri	ng the year	
•	► \$			in casein		ng the year	
8	· · · ·	vation easement reported on line 2(d) abov	e satisfy the requirements of section 170(h)	(4)(B)(i)			
						Yes No	
9	In Part XIII, describ	be how the organization reports conservation	on easements in its revenue and expense st	atement	t, and bala	ance sheet, and	
	include, if applicat	ole, the text of the footnote to the organizat	ion's financial statements that describes the	e organi	zation's a	ccounting for	
Der	conservation ease				ler Acc	-1-	
Par		_	Art, Historical Treasures, or Othe	er Sim	illar Ass	ets.	
		the organization answered "Yes" on Form					
1a			C 958), not to report in its revenue statemen				
		note to its financial statements that descri	hibition, education, or research in furtheranc	e or put		e, provide, in Part Alli,	
b			C 958), to report in its revenue statement a	nd balar	nce sheet	works of art historical	
	-		ducation, or research in furtherance of public				
	relating to these ite		.,		,	g ameanto	
	-			I	► \$		
2	If the organization		asures, or other similar assets for financial g				
	the following amou	unts required to be reported under SFAS 1	16 (ASC 958) relating to these items:				
а	Revenue included	on Form 990, Part VIII, line 1		I	► \$		
b	Assets included in	Form 990, Part X)	\$		

LHA	For Paperwork Reduction Act Notice, see the Instructions for Form 990.
732051	10-09-17

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25 2017.03040 SPCA INTERNATIONAL, INC. 08494001

Sche		TERNATIONA						87-07			age 2
Par	t III Organizations Maintaining C	ollections of Ar	t, Histo	rical Tre	asures, or	[·] Othe	r Simila	r Assets	(contir	nued)	
3	Using the organization's acquisition, accessi	on, and other record	s, check a	any of the f	ollowing that	are a si	gnificant u	ise of its c	ollection	items	i
	(check all that apply):										
а	Public exhibition	d	1 🗌 L	oan or exc	hange progra	ıms					
b	Scholarly research	e	• 🗌 C	ther							
с	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explair	n how the	y further th	e organizatio	n's exer	npt purpo	se in Part	XIII.		
5	During the year, did the organization solicit of	or receive donations of	of art, hist	orical treas	sures, or othe	r similar	assets		_		_
	to be sold to raise funds rather than to be ma								Yes		No
Par	t IV Escrow and Custodial Arran		ete if the o	organizatio	n answered "	Yes" on	Form 990), Part IV, I	ine 9, or		
	reported an amount on Form 990, Pa	rt X, line 21.									
1a	Is the organization an agent, trustee, custodi								-		-
	on Form 990, Part X?							L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	llowing ta	ble:							
									Amoun	t	
	Beginning balance										
	Additions during the year										
	Distributions during the year										
	Ending balance								Yes		
	Did the organization include an amount on F If "Yes," explain the arrangement in Part XIII.						ity?	∟	lites	-	_ No □
Par							10	<u></u>			<u></u>
		(a) Current year		ior year	(c) Two year		(d) Three y	lears hack	(a) Four	vears	hack
1a	Beginning of year balance	(a) Ourient year		ioi yeai		5 DUCK		Juis buck		yours	DUCK
h	Contributions										
c	Net investment earnings, gains, and losses										
d	Grants or scholarships										
e	Other expenditures for facilities										
•	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curr	rent year end balance	e (line 1g,	column (a)) held as:						
а	Board designated or quasi-endowment		%		,						
b	Permanent endowment	%									
с	Temporarily restricted endowment	%									
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.									
3a	Are there endowment funds not in the posse	ssion of the organiza	ation that	are held ar	nd administer	ed for th	e organiza	ation			
	by:									Yes	No
	(i) unrelated organizations								3a(i)		
									3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization	ations listed as requir	ed on Sch	hedule R?					3b		L
4	Describe in Part XIII the intended uses of the		wment fu	nds.							
Par	t VI Land, Buildings, and Equipm										
	Complete if the organization answere	d "Yes" on Form 990), Part IV,								
	Description of property	(a) Cost or o basis (investr		. ,	or other (other)	. ,	ccumulate preciation	ed	(d) Boo	k valu	e
1a	Land										
	Buildings										
с	Leasehold improvements				1,142.		8,2			<u>2,9</u>	
	Equipment				8,956.		159,0			9,93	
	Other				1,819.		31,8	19.			0.
Tota	. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	<u>X. columr</u>	<u>n (B), line 1</u>	0c.)					2,82	
								Cohodula		• ጣጣጣ •	0047

Schedule D (Form 990) 2017

Schedule D	(Form 990) 2017	SPCA	INTERNATIONAL,	INC.

Part VII Investments - Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(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)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990. Part X. col. (B) line 15.)	

Part X Other Liabilities.

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

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)		
(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

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Schedule D (Form 990) 2017

Sche	edule D (Form 990) 2017 SPCA INTERNATIONAL, INC.			87-	0773320	Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Statem	nents With I	Revenue per Re	turn.		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	2a.				
1	Total revenue, gains, and other support per audited financial statements			1	16,124	,621.
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	477,185.			
с	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIII.)	2d				
е	Add lines 2a through 2d			2e	477	<u>,185.</u>
3	Subtract line 2e from line 1			3	15,647	,436.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	4b				
с	Add lines 4a and 4b			4c		0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	15,647	,436.		
Pa	rt XII Reconciliation of Expenses per Audited Financial Stater		Expenses per F	Retur	n.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12					
1				1		
~	Total expenses and losses per audited financial statements			1	15,150	,997.
2	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:			1	15,150	,997.
2 a		1 1	477,185.	1	15,150	,997.
_	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	2a		1	15,150	<u>,997.</u>
a	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	2a 2b		1	15,150	<u>,997.</u>
a	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments	2a 2b 2c		1		
a b c d	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	477,185.	1 2e	477	,185.
a b c d	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	2a 2b 2c 2d	477,185.			,185.
a b c d e	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	477,185.	2e	477	,185.
a b c d e 3	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:	2a 2b 2c 2d	477,185.	2e	477	,185.
a b c d e 3 4 a	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:	2a 2b 2c 2d 2d	477,185.	2e	477	,185.
a b c d e 3 4 a	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	477,185.	2e	<u>477</u> 14,673	<u>,185.</u> ,812. 0.
a b c e 3 4 a b c 5	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 2d 4a 4b	477,185.	2e 3	477	<u>,185.</u> ,812. 0.

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 2014.

732054 10-09-17

SCHEDULE	F	Stateme	nt of Act	ivities Outside the Un	ited Sta	ites –	OMB No. 1545-0047
(Form 990)				n answered "Yes" on Form 990, Part I			2017
			3	Attach to Form 990.	-,,.		Open to Public
Department of the Treasur Internal Revenue Service	ry	► Go to	www.irs.gov/Fo	orm990 for instructions and the latest	information.		Inspection
Name of the organi	ization					Employer ide	ntification number
SPCA INTER	RNATIO	NAL, INC	•			87-0773	
			ctivities Out	side the United States. Comple	te if the organ	ization answere	d "Yes" on
	<u>990, Part I\</u>		maintain kaaak	ds to substantiate the amount of its grai	ata and ather		
-		-		the selection criteria used to award the		· · · · · ·	Yes X No
2 For grantma United States		ribe in Part V the	e organization's	procedures for monitoring the use of its	grants and ot	her assistance c	outside the
3 Activities per	Region. (TI	he following Part	I, line 3 table ca	an be duplicated if additional space is ne	eeded.)		
(a) Regio	n	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, pro- gram services, investments, grants to recipients located in the region)	is a pro describe	vity listed in (d) gram service, e specific type (s) in the region	(f) Total expenditures for and investments in the region
3 a Sub-total		0	0				0.
b Total from co sheets to Pa	ontinuation	0	0				0.
c Totals (add I and 3b)		0	0				0.

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

Schedule F (Form 990) 2017

732071 10-06-17

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.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV appraisal, other)
		CENTRAL AMERICA					VETERINARY	
		AND THE CARIBBEAN	VETERINARY SUPPLY AID	58,500.	WIRE	1923970.	SUPPLIES	FMV
		EAST ASIA AND THE					VETERINARY	
		PACIFIC	VETERINARY SUPPLY AID	12,000.	WIRE	1108744.	SUPPLIES	FMV
		EUROPE (INCLUDING ICELAND &					VETERINARY	
		GREENLAND)	VETERINARY SUPPLY AID	70,000.	WIRE	1902552	SUPPLIES	FMV
		,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
		MIDDLE EAST AND					VETERINARY	
		NORTH AFRICA	VETERINARY SUPPLY AID	33,000.	WIRE	434,997.	SUPPLIES	FMV
							VETERINARY	
		NORTH AMERICA	VETERINARY SUPPLY AID	7,000.	WIRE	47,655.	SUPPLIES	FMV
							VETERINARY	
		SOUTH AMERICA	VETERINARY SUPPLY AID	64,003.	WIRE	0.	SUPPLIES	FMV
							VETERINARY	
		SOUTH ASIA	VETERINARY SUPPLY AID	11,500.	WIRE	0.	SUPPLIES	FMV
		SUB-SAHARAN					VETERINARY	
		AFRICA	VETERINARY SUPPLY AID	18,000.	WIRE	1774681.	SUPPLIES	FMV
2 Enter total number of			recognized as charities by the					- 1
			tion 501(c)(3) equivalency lette			>		31
B Enter total number of	other organizations of	or entities						

Schedule F (Form 990) 2017

SPCA INTERNATIONAL, INC. Schedule F (Form 990) 2017

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.

Part III can be duplicated if additional space is needed. **(h)** Method of valuation (book, FMV, appraisal, other) (c) Number of (d) Amount of (e) Manner of (f) Amount of (g) Description of (a) Type of grant or assistance (b) Region recipients cash grant cash disbursement noncash assistance noncash assistance

Schedule F (Form 990) 2017

87-0773320

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? <i>If</i> "Yes," <i>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)</i>	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? <i>If</i> "Yes," <i>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)</i>	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? <i>If</i> "Yes," <i>the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)</i>	Yes	X No

Schedule F (Form 990) 2017

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.

(Form 990 or 990-EZ) Complete if the	e organization answered "Yes" on organization entered more than \$15 Attach to Form 990 Go to www.irs.gov/Form990	Form 9 5,000 c or For	990, P on For rm 99	Part IV, line 17, 18, o m 990-EZ, line 6a. 0-EZ.		or if the	OMB No. 1545-0047
Name of the organization	-					Employer id	entification number
	TERNATIONAL, INC. Complete if the organization answe t.	red "Y	es" or	ı Form 990, Part IV, I	ine 1		
 Indicate whether the organization rais X Mail solicitations X Internet and email solicitations X Phone solicitations In-person solicitations In-person solicitations Did the organization have a written or key employees listed in Form 990, P If "Yes," list the 10 highest paid individual compensated at least \$5,000 by the 	e Solicitat f Solicitat g Special or oral agreement with any individual art VII) or entity in connection with pr viduals or entities (fundraisers) pursu	tion of tion of fundra (includ	non-g gover ising e ing of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?	-	Ye	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundra have cu or con contribu	aiser Jstody trol of	(iv) Gross receipts from activity	to (c	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
INNOVAIRRE COMMUNICATIONS - 25 HYLTON ROAD, PENNSAUKEN,	CONSULTS ON DIRECT MAIL PROGRAM	Yes	No X	6,151,048.		4,349,225	. 1,790,670.
Total 3 List all states in which the organization	n is registered or licensed to solicit c	contribu	▶ utions	6,151,048. or has been notified	it is e	4 , 349 , 225 exempt from r	
or licensing.							

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) 2017

732081 09-13-17

	Schedule G (Form 990 or 990-EZ) 2017	SPCA	INTERNATIONAL,	INC
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Part II	Fundraising Ev	ents. 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-F7 lines 1 and 6b. List events with gross receipts greater than \$5.00	n

		of fundraising event contributions and gro	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through
ወ			(event type)	(event type)	(total number)	col. (c))
Revenue						
Rev	1	Gross receipts				
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
Direct Ex	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses				
	10	Direct expense summary. Add lines 4 through				
Da	11 Irt	Net income summary. Subtract line 10 from li II Gaming. Complete if the organization a		000 Dart IV/ line 10, or		
10		\$15,000 on Form 990-EZ, line 6a.	answered res on Form	1990, Part IV, line 19, 01	reported more than	
		• · · · · · · · · · · · · · · · · · · ·	(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue			(,	bingo/progressive bingo	(c) c	col. (a) through col. (c))
Rev						
	1	Gross revenue				
ses	2	Cash prizes				
kper	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses				
	-		Yes %	Yes %	Yes %	
	6	Volunteer labor	No	Νο	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)		•	
	0	Het gaming meene summary. Oubtract mer				I
9	Ent	ter the state(s) in which the organization condu	cts gaming activities:			
а	ls t	he organization licensed to conduct gaming ac	ctivities in each of these s	states?		Yes No
b	f "	No," explain:				
		ere any of the organization's gaming licenses re Yes," explain:			/ear?	Yes No
	_	-13-17			Oskadula O/F	rm 990 or 990-EZ) 2017

Schedule G (Form 990 or 990-EZ) 2017

Sch	edule G (Form 990 or 990-EZ) 2017 SPCA INTERNATIONAL, INC.	87-0773	320	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?		Yes	No
13	Indicate the percentage of gaming activity conducted in:		100	
	The organization's facility	13a		%
	An outside facility			%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and record	S:		
	Name			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	🗌 No
t	o If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amo of gaming revenue retained by the third party ▶\$	unt		
c	If "Yes," enter name and address of the third party:			
	Name			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Yes	No No
k	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	1 the		
Pa	organization's own exempt activities during the tax year ► \$ rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and P	art III, lines 9, 1	9b. 10	o. 15b.
	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			-,,
<u>sc</u>	HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAI	SERS:		
<u>(I</u>) NAME OF FUNDRAISER: INNOVAIRRE COMMUNICATIONS			
(I) ADDRESS OF FUNDRAISER: 25 HYLTON ROAD, PENNSAUKEN, NJ 08	3110		
7320	33 09-13-17 Schedule	G (Form 990 o	or 990-	-EZ) 2017

Schedule G (Form 990 or 990-EZ)	SPCA	INTERNATIONAL,	INC.
Part IV Supplemental Infor	mation /	(continued)	

Turtiv	(continuea)		
			Schedule G (Form 990 or 990-E

SCHEDULE I	G	arants and Oth	er Assistan	ce to Organ	izations,		OMB No. 1545-0047
(Form 990)		vernments, an					2017
Department of the Treasury	Compi	ete if the organization	Attach to Form		T IV, line 21 or 22.		Open to Public
Internal Revenue Service		Go to www.ir	s.gov/Form990 fo	r the latest inform	nation.		Inspection
Name of the organization							Employer identification number
	ERNATIONAL	, INC.					87-0773320
Part I General Information on Grants a					6		
1 Does the organization maintain records							
criteria used to award the grants or assi 2 Describe in Part IV the organization's pr	ocedures for monit	oring the use of grant	funds in the United	States			
Part II Grants and Other Assistance to					anization answered "Y	es" on Form 990. Parl	IV. line 21. for any
recipient that received more than	-					,,	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
HOUND SANCTUARY							
89617 LAKESIDE CT							ANIMAL CARE AND GENERAL
WARRENTOWN, OR 97146	47-1513811	501(C)(3)	5,500.	0.			SUPPORT
OPERATION GIT-MEOW							
8305 BOTSFORD COURT							ANIMAL CARE AND GENERAL
SPRINGIELD, VA 22152	81-4986860	501(C)(3)	10,800.	0.			SUPPORT
· · · · ·							
CLEAN FUTURES FUND							
PO BOX 273							ANIMAL CARE AND GENERAL
BATH, MI 48808	81-4707710	501(C)(3)	30,000.	0.			SUPPORT
AUSTIN PETS ALIVE!							
1156 W. CESAR CHAVEZ ST							ANIMAL CARE AND GENERAL
AUSTIN, TX 78703	74-2893360	501(C)(3)	5,000.	0.			SUPPORT
HUMANE SOCIETY OF PORT ST. LUCIE							
8890 GLADES CUT-OFF RD							ANIMAL CARE AND GENERAL
PORT ST. LUCIE, FL 34986	65-0773727	501(C)(3)	8,000.	0.			SUPPORT
ROCKET DOG							
3561 FOOTHILL BLVD							ANIMAL CARE AND GENERAL
OAKLAND, CA 94601	80-0000407		5,000.	0.			SUPPORT 13.
 2 Enter total number of section 501(c)(3) a 3 Enter total number of other organization 			e line 1 table				
LHA For Paperwork Reduction Act Notice					·····		Schedule I (Form 990) (2017)

Schedule I (Form 990) SPCA INTERNATIONAL, INC. Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

87-0773320 Page 1

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMILY DOG RESCUE							
253 SHAFTER AVENUE							ANIMAL CARE AND GENERAL
AN FRANCISCO, CA 94124	27-2443743	501(C)(3)	5,000.	0.			SUPPORT
M IMMCIDCO, CA 94124	27 2113713	501(0)(3)	5,000.				
ISSION K9 RESCUE							
O BOX 200754						VETERINARY	ANIMAL CARE AND GENERAL
AN ANTONIO, TX 78220	47-2096687	501(C)(3)	3,000.	23,828.	FMV	SUPPLY AID	SUPPORT
00+ ABANDONED DOGS OF THE	1, 20,000,	301(0)(3)	5,000.				
VERGLADES - 300 E OAKLAND PARK							
LVD #401 - WILTON MANORS, FL						VETERINARY	ANIMAL CARE AND GENERAL
3334	35-5195419	501(C)(3)	3,000.	23,828.	FMV	SUPPLY AID	SUPPORT
			1				

Schedule I (Form 990)

Schedule I (Form 990) (2017)
Part III Grants and Othe

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	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
PERATION MILITARY PETS	315	220,407.	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).

						OMB No. 1	545-004	⊦ 7		
(Fo	rm 990)							20	17	,
	 Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990. 						r 30.			-
	Dartment of the Treasury rnal Revenue Service Go to www.irs.gov/Form990 for the latest information.							Open To Inspe		IC
Nam	e of the organization		1011139010				Employer i	dentificatio	on nur	nber
	Ū	SPCA INTERNA	TIONAL	, INC.			87	-0773	320	
Pa	tl Types of	Property					1			
			(a) Check if applicable	(b) Number of contributions or	(c) Noncash contribu amounts reporte Form 990, Part VIII,	d on	Method o noncash con	(d) of determin tribution ar	•	s
1	Art Works of art			Items contributed	Form 990, Fart Vill,	line ig				
2		sures								
2		erests								
4		ations								
5		ehold goods								
6		hicles								
7										
8	Intellectual proper									
9		ty ly traded								
10		y held stock								
11	Securities - Partne									
••										
12	Securities - Miscel									
13	Qualified conserva									
10	Historic structures									
14		ation contribution - Other								
15	Real estate - Resid									
16		mercial								
17		r								
18		· · · · · · · · · · · · · · · · · · ·								
19										
20		l supplies	X	1	7.192.	142.ES	TIMATED	FAIR	VAI	LUE
21					. , ,					
22										
23		ns								
24		acts								
25	Other (1 (ICC)								
26	Other ()								
27	Other ()								
28	Other (
29		8283 received by the organi	zation during	the tax year for co	ontributions					
		nization completed Form 82				29				
		···	,,-						Yes	No
30a	During the year, di	d the organization receive b	v contributio	n anv property rep	orted in Part I. lines	1 through 2	8. that it			
		ast three years from the dat								
		for the entire holding period						30a		х
b		the arrangement in Part II.								
31		tion have a gift acceptance	policy that re	equires the review o	of any nonstandard o	ontribution	s?	31		х
		tion hire or use third parties								
	-			-				32a		x
b	If "Yes," describe i									
33		didn't report an amount in o	column (c) fo	r a type of property	r for which column (a) is checked	d.			
	describe in Part II					,	,			

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

Schedule M (Form 990) 2017

732141 09-07-17

18100514 792240 08494000

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.

732142 09-07-17	Schedule M (Form 990) 2017
	42
00514 792240 08494000	2017.03040 SPCA INTERNATIONAL, INC. 08494

18100514 792240 08494000

08494001 2017.03040 SPCA INTERNATIONAL, INC.

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ. Go to www.irs.gov/Form990 for the latest information.



87-0773320

SPCA INTERNATIONAL, INC.

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

U.S. TOTAL AMOUNT EXPENSED IS \$1,132,417.

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 BUT THEY DO NOT HELP RELOCATE THEIR BELOVED PETS. COSTS, 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 \$220,407.

 EXPENSES \$ 1,352,824.
 INCLUDING GRANTS OF \$ 220,407.
 REVENUE \$ 0.

 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990 or 990-EZ) (2017)

 732211 09-07-17
 10

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SPCA INTERNATIONAL, INC.

87-0773320

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 UNDER SECTION 6104 OF THE INTERNAL REVENUE CODE ON GUIDESTAR.ORG AND OTHER SIMILAR TYPES OF WEBSITES. IN ADDITION, FORM 990 AS WELL AS THE FINANCIAL STATEMENTS, CONFLICT OF INTEREST POLICY, AND GOVERNING DOCUMENTS ARE 732212 09-07-17 844

18100514 792240 08494000

~ 44

2017.03040 SPCA INTERNATIONAL, INC. 08494001

Name of the organization SPCA INTERNATIONAL, INC.	Employer identification number 87-0773320
AVAILABLE BY CONTACTING THE ORGANIZATION DIRECTLY AT (888)	690-7722.
FORM 990, PART IX, LINE 11G, OTHER FEES:	
CONSULTING FEES - OTHER:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	55,577.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	55,577.
DIRECT MAIL SERVICES - PROGRAM:	
PROGRAM SERVICE EXPENSES	1,875,135.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	1,875,135.
OBP CONSULTING:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	120,458.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	120,458.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	2,051,170.
FORM 990, PART XII, LINE 2C:	
THIS PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.	

732212 09-07-17

(Rev. January 2017)

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

Electronic filing (*e-file*). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic

filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

				Enter filer's identifying number			
Type or print	e for Number, street, and room or suite no. If a P.O. box, see instructions.			Employer identification number (EIN) or $87 - 0773320$			
print							
File by the due date for filing your				Social se	Social security number (SSN)		
return. See instructions							
Enter the	e Return Code for the return that this application is for (fil	le a separa	te application for each return)				
Application			Application			Return	
ls For		Code	Is For			Code	
Form 990 or Form 990-EZ			Form 990-T (corporation)	07			
Form 990-BL		02	Form 1041-A	08			
Form 4720 (individual)		03	Form 4720 (other than individual)	09			
Form 990-PF		04	Form 5227	10			
Form 99	orm 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069				11		
Form 990-T (trust other than above) 06 Form 8870 MEREDITH AYAN, EXECUTIVE DIRECTOR						12	
• If the	hone No. ► (212) 244-7722 organization does not have an office or place of busines is for a Group Return, enter the organization's four digit . If it is for part of the group, check this box ►	Group Exe		f this is fo	r the whole g	group, check this	
for	equest an automatic 6-month extension of time until the organization named above. The extension is for the X calendar year 2017 or tax year beginning he tax year entered in line 1 is for less than 12 months, o Change in accounting period	organizatio	n's return for:	the exem	npt organizat n	ion return	
 3a lft	his application is for Forms 990-BL, 990-PF, 990-T, 4720) or 6069 (enter the tentative tax less any				
	nrefundable credits. See instructions.	, or occo, (3a	\$	0.	
	his application is for Forms 990-PF, 990-T, 4720, or 6069	9 enter an	refundable credits and		Ţ.		
	estimated tax payments made. Include any prior year overpayment allowed as a credit.			3b	\$	0.	
	lance due. Subtract line 3b from line 3a. Include your pa				Ť		
by	using EFTPS (Electronic Federal Tax Payment System).	See instruc	ctions.	3c	\$	0.	
instructio	If you are going to make an electronic funds withdrawa ons. For Privacy Act and Paperwork Reduction Act Notice,			153-EO an		9-EO for payment 3868 (Rev. 1-2017)	