Form 990 (Rev. January 2020) 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.

2019
Open to Public Inspection

A	ror	the 2019 calendar year, or tax year beginning and er	nding		
В	Chec applie	k if C Name of organization		D Employer identif	ication number
	ch	driess SPCA INTERNATIONAL, INC.	9		
	ch	ange Doing business as		87-07733	320
Ļ	Ini ret Fir	Number and street (or P.O. box if mail is not delivered to street address)	oom/suite	E Telephone numbe	
L	ret. ter	urn/ 242 WEST SUTH STREET	503	(212) 24	
Г	An	nended Night WORK have a province, country, and Zir or loreign postal code		G Gross receipts \$	21,257,735.
F		plica-		H(a) Is this a group r	
		SAME AS C ABOVE			s? Yes X No
I	Tax-	exempt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or	527	H(b) Are all subordinates i	
		site: ▶ WWW.SPCAI.ORG	J27	H(c) Group exemption	list. (see instructions)
		of organization: X Corporation Trust Association Other	L Year o	of formation: 2006	M State of legal domicile: DE
Р	art				
٥	1	Briefly describe the organization's mission or most significant activities: <u>ADVANC</u> WELL-BEING OF ANIMALS	CING T	THE SAFETY	AND
Activities & Governance	2				
Ver	3	Check this box if the organization discontinued its operations or disposed Number of voting members of the governing body (Part VI, line 1a)			
G	4	Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b)		3	6
90	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)	• • • • • • • • • • • • • • • • • • • •	4	6
vitie	6	rotal number of volunteers (estimate if necessary)		6	
Acti	7	a Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.
_		b Net unrelated business taxable income from Form 990-T, line 39		7b	0.
				Prior Year	Current Year
ne	8	Contributions and grants (Part VIII, line 1h)	1	7,554,120.	21,252,642.
Revenue	9	Program service revenue (Part VIII, line 2g)		0.	0.
Re	11	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	0.
	12	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		7,994.	5,093.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		7,562,114.	21,257,735.
	14	Bonofito poid to or for manual and (D. 1.1)		8,214,010.	8,694,281.
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		516,419.	<u>0.</u> 592,845.
Sus	16a	Professional fundraising fees (Part IX, column (A), line 11e)		4,433,965.	6,559,179.
Expenses	, E	o rotal fundraising expenses (Part IX, column (D), line 25) 6,759,581	•		0/333,173.
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		4,196,579.	6,022,318.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1	7,360,973.	21,868,623.
or ces	19	Revenue less expenses. Subtract line 18 from line 12		201,141.	-610,888.
ets c	20	Total assets (Part X, line 16)		nning of Current Year	End of Year
Assets 1 Balan	21	Total liabilities (Part X, line 26)		1,166,509.	1,828,155.
Net	22	Net assets or fund balances. Subtract line 21 from line 20		1,224,537.	2,497,071.
EXECUTE OF CO. 17	rt II	Signature Block	·	-58,028.	-668,916.
Unde	r pen	alties of perjury, I declare that I have examined this return, including accompanying schedules and	statements	s, and to the hest of my l	(nowledge and holiof it is
true,	corre	ct, and complete Declaration of preparer (other than officer) is based on all information of which p	reparer has	s any knowledge.	and belief, it is
		Signature of officer		051	14/20
Sign				Date	1/
Here		HOWARD SHOLZBERG, TREASURER Type or print name and title			
-		Delator	I Doto		
Paid		DAVID ROTTKAMP Preparer's signature DAVID ROTTKAMP	Date	if	PTIN
Prepa	rer	Firm's name GRASSI & CO., CPA'S P.C.		self-employed	
Use C	nly	Firm's address 50 JERICHO QUADRANGLE		Firm's EIN 1	1-3266576
		JERICHO, NY 11753		Phone no (51	6) 256-3500
May 1	he IF	RS discuss this return with the preparer shown above? (see instructions)		Trilone no. (31	X Yes No

932002 01-20-20

Form **990** (2019)

Form 990 (2019) 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	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
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		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>			
	Schedule D, Part III	8		Х
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		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		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	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	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	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	X	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			7.7
	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,"			\ \ _{\\\\}
	complete Schedule G, Part III	19		X
20a	5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		37	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	

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Pa	t IV Checklist of Required Schedules (continued)		V	N _a
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
	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		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a			X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		ـــــ
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?			├
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		-
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			₩.
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	054		x
06	Schedule L, Part I	25b		 ^
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,	20		
••	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlle	d		
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III			X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV			X
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
9	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
80	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			l
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			37
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			₩
) F -	Part V, line 1	۱ ـ ـ		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u> </u>
D	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	35b		
36	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization			
,,	If "Yes." complete Schedule R, Part V. line 2	1		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
•	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pa	Tt 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	<u></u>		
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	12		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0		
_	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			

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(gambling) winnings to prize winners?

Form 990 (2019) SPCA INTERNATIONAL, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

				Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return	2a 6			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?	2b	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
			3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	•			
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccount)?	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 Action in the control of th	, ,	_		v
			5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction that it was or is a party to a prohibited tax shelter transaction for the line for a fine for a prohibited tax shelter transaction for the line for a prohibited tax shelter transaction for the line for a prohibited tax shelter transaction for the line for a prohibited tax shelter transaction for the line for a prohibited tax shelter transaction for the line f		5b 5c		
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		30		
Va			6a		x
h	any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions.		- Ua		
	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).		0.0		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly as a contribution and partly for goods and contribution and partly as a contribution and contribution and partly as a contribution and contributi	vices provided to the payor?	7a		х
	If IIV and the second and the second and the second second second and the second second and the second seco		7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it wa				
	to file Form 8282?		7c		Х
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 co	ontract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	act?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file For	rm 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	tion file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the			
			8		
9	Sponsoring organizations maintaining donor advised funds.				
а			9a		
b			9b		
10	Section 501(c)(7) organizations. Enter:	10a			
a b	Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	-		
11	Section 501(c)(12) organizations. Enter:	100	-		
	Gross income from members or shareholders	11a			
	Gross income from other sources (Do not net amounts due or paid to other sources against	114	1		
	amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note: See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the				
	organization is licensed to issue qualified health plans	13b			
	Enter the amount of reserves on hand	13c			
			14a	-	X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul		14b	-	-
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner				,,
	excess parachute payment(s) during the year?		15		X
40	If "Yes," see instructions and file Form 4720, Schedule N.	·	40		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	income?	16		├^
	If "Yes," complete Form 4720, Schedule O.			990	(0040)

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

	Check if Schedule O contains a response or note to any line in this Part VI						X
Sec	tion A. Governing Body and Management						
				_		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		6			
	If there are material differences in voting rights among members of the governing body, or if the governing						
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.						
b	Enter the number of voting members included on line 1a, above, who are independent	1b		6			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with a	any other				
	officer, director, trustee, or key employee?			L	2		X
3	Did the organization delegate control over management duties customarily performed by or under the	e direc	t supervision				
	of officers, directors, trustees, or key employees to a management company or other person?			. L	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 9	90 wa	s filed?	. L	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's ass	ets?		. L	5		X
6	Did the organization have members or stockholders?			L	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap	point	one or				
	more members of the governing body?			L	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st	tockho	lders, or				
	persons other than the governing body?			L	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by the	e following:				
а	The governing body?			L	8a	Х	
b	Each committee with authority to act on behalf of the governing body?			· L	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read	ched a	t the				
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O				9		X
Sec	tion B. Policies _{(This Section B requests information about policies not required by the Internal Re}	venue	Code.)				
				_		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			L	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch	apters	, affiliates,				
	and branches to ensure their operations are consistent with the organization's exempt purposes?			. L	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	y befor	e filing the form?	L	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.						
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			. L	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to con	flicts?	. L	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? $f = 0$	∕es," d	escribe				
	in Schedule O how this was done			L	12c	Х	
13	Did the organization have a written whistleblower policy?			L	13	Х	
14	Did the organization have a written document retention and destruction policy?			. L	14	Х	
15	Did the process for determining compensation of the following persons include a review and approva	ıl by in	dependent				
	$persons, comparability\ data,\ and\ contemporaneous\ substantiation\ of\ the\ deliberation\ and\ decision?$						
а	The organization's CEO, Executive Director, or top management official			· L	15a	X	
b	Other officers or key employees of the organization			L	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	nent w	ith a				
	taxable entity during the year?			L	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	te its p	articipation				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ						
	exempt status with respect to such arrangements?				16b		
Sec	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed ▶SEE SCHEDULE						
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and	nd 990	-T (Section 501(c)	(3)s	only)	availal	ble
	for public inspection. Indicate how you made these available. Check all that apply.						
	X Own website X Another's website X Upon request Other (explain						
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	nflict o	of interest policy, a	nd f	inanc	ial	
	statements available to the public during the tax year.						
20	State the name, address, and telephone number of the person who possesses the organization's boo	oks and	d records				
	MEREDITH AYAN, EXECUTIVE DIRECTOR - (212) 244-7722						
	242 W 30TH STREET, SUITE #1503, NEW YORK, NY 10001	L					

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

Check this box if neither the organization ne	or any related	orga	niza	tion	con	npen	sate	ed any current officer, di	rector, or trustee.	
(A)	(B)	(C)					(D)	(E)	(F)	
Name and title	Average	(do		Pos		l than c	ne	Reportable	Reportable	Estimated
	hours per	box	, unle	ss per	rson i	s both	an	compensation	compensation	amount of
	week	_	Ler ar	uau	recto	i/irus	iee)	from	from related	other
	(list any hours for	irecto						the organization	organizations (W-2/1099-MISC)	compensation from the
	related	eord	tee			sated		(W-2/1099-MISC)	(88-2/1099-181130)	organization
	organizations	Individual trustee or director	Institutional trustee		yee	mpen		(** 2/ 1000 141100)		and related
	below	dualt	ution	-	Key employee	st co	er			organizations
	line)	Indivi	Instit	Officer	Key e	Highest compensated employee	Former			· ·
(1) PIERRE BARNOTI	3.00									
PRESIDENT	0.00	Х		Х				0.	0.	0.
(2) HOWARD SHOLZBERG	3.00									
TREASURER	0.00	Х		Х				0.	0.	0.
(3) JEAN-PIERRE ROBILLARD	3.00									
SECRETARY	0.00	Х		Х				0.	0.	0.
(4) MICHAEL POULOS	1.00									
MEMBER	0.00	Х						0.	0.	0.
(5) DANIEL RINDONE	1.00									
MEMBER	0.00	Х						0.	0.	0.
(6) MAUDE PELLERIN	1.00									
MEMBER	0.00	Х						0.	0.	0.
(7) MEREDITH AYAN	40.00								_	
EXECUTIVE DIRECTOR	0.00			Х				134,000.	0.	11,853.
(8) STEPHANIE SCOTT	40.00									
DIRECTOR OF MARKETING & COMMUNICATIO	0.00					Х		112,167.	0.	17,497.
			_							
-										
		-								
		1								
		1								

Form 990 (2019)

Pai	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
	(A)	(B)			(0	C)			(D)	(E)			(F)	
	Name and title	Average	(do		Pos		າ than d	one	Reportable	Reportable	,	Es	timate	∍d
		hours per	box	, unle	ss pe	rson i	is both	n an	compensation	compensation	- 1		nount	of
		week (list any		Cei ai		lifecto	T	(66)	from	from related			other	
		hours for	lirecto				L		the organization	organizatior (W-2/1099-MI			pensa om the	
		related	e or (stee			ısatec		(W-2/1099-MISC)	(** 2/ 1033 1411	⁵⁰ ,		anizati	
		organizations	truste	al tru		yee	n be		(** =* ** = * * * * * * * * * * * * * *			_	d relate	
		below	Individual trustee or director	Institutional trustee	Je.	Key employee	Highest compensated employee	ner				orga	anizatio	ons
		line)	Indi	Insti	Officer	Key	High	Former						
							-				\longrightarrow			
							┢				-+			
											\neg			
							_				\longrightarrow			
											\longrightarrow			
							\vdash				-+			
	Subtotal								246,167.		0.	2	9,3!	
С	Total from continuation sheets to Part VI	I, Section A							0.		0.			0.
d	Total (add lines 1b and 1c)							<u> </u>	246,167.		0.	2	9,3!	50.
2	Total number of individuals (including but n	ot limited to th	ose	liste	d ab	oove	e) wh	o re	eceived more than \$100,	000 of reportable	Э			^
	compensation from the organization												Yes	No
_	Did the aurenication list and former officers	ali a.k.a ka.k.	1					اند : دا			ſ		res	NO
3	Did the organization list any former officer,										- 1	2		Х
1	line 1a? If "Yes," complete Schedule J for s								ner compensation from t		···· }	3		22
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual									- 1	4		Х	
5	Did any person listed on line 1a receive or a										·····	7		-2
3	rendered to the organization? If "Yes," com	=				-					- 1	5		Х
Sec	tion B. Independent Contractors	ipiete Schedult	. U 10	u st	4011 J	Jeis	OII .					-		
1	Complete this table for your five highest co	mpensated ind	lepe	nder	nt co	ontra	acto	rs th	nat received more than \$	100,000 of com	pensat	ion fro	om	
	the organization. Report compensation for													
	(Δ)								(B)			ıc	<u>.,</u>	

(A)	(B)	(C)
Name and business address	Description of services	Compensation
INNOVAIRRE COMMUNICATIONS	DIRECT MAIL	
25 HYLTON ROAD, PENNSAUKEN, NJ 08110	MARKETING STRATEGY	7,620,634.
PEP RESPONSE SYSTEM		
19 STONEY BROOK ROAD, WILTON, NH 03086	MARKETING	1,239,415.
RESTORE GLOBAL	VETERINARY SUPPLY	
PO BOX 77293, CHARLOTTE, NC 28271	AID	354,077.
BRICKMILL MARKETING, 528 ROUTE 13 S.,	PRINTED MARKETING &	
SUITE 200, MILFORD, NH 03055	EDUCATION MATERIALS	179,788.
CARE 2, 203 REDWOOD SHORES PARKWAY, SUITE		
230, REDWOOD CITY, CA 9406	SOCIAL ACTIVISM	125,000.
2 Total number of independent contractors (including but not limited to those liste	ed above) who received more than	
\$100,000 of compensation from the organization > 5		
<u> </u>		000

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		Check if Schedule O contains a response or	note to any lin	e in this Part VIII			
		Officer if Ochedule O Contains a response of	Tiole to any line	(A)	(B)	(C)	(D)
				Total revenue	Related or exempt	Unrelated	Revenuè excluded
					function revenue	business revenue	from tax under
							sections 512 - 514
, Grants mounts	1 :	a Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	ı	b Membership dues 1b					
G,	,	c Fundraising events1c					
ifts ar /		d Related organizations 1d					
nii, G		e Government grants (contributions) 1e					
Sir		f All other contributions, gifts, grants, and					
uti			21,252,642.				
Ę Đ			7,659,852.				
no.				21,252,642.			
<u>O</u> 8		I	Business Code	21,232,012.			
	_	 	Business Code				
ce	2 :	a					
erv Ie	ı	b					
am Ser	•	c					
an Sev	(d					
Program Service Revenue		e					
P	1	f All other program service revenue					
		g Total. Add lines 2a-2f					
	3	Investment income (including dividends, interest					
		other similar amounts)					
	4	Income from investment of tax-exempt bond pro					
	5	Royalties	ı				
	·	(i) Real	(ii) Personal				
	6		(1) 1 01001141				
	6 :						
		b Less: rental expenses 6b					
		c Rental income or (loss) 6c					
		d Net rental income or (loss)					
	7 :	a Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7a					
	ı	b Less: cost or other basis					
ne		and sales expenses					
her Revenue		c Gain or (loss)7c					
Re		d Net gain or (loss)					
ier	8 :	a Gross income from fundraising events (not					
₹		including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 18					
		b Less: direct expenses 8b					
		c Net income or (loss) from fundraising events	•				
		a Gross income from gaming activities. See					
		Part IV, line 19					
		b Less: direct expenses 9b					
		c Net income or (loss) from gaming activities					
	10 8	a Gross sales of inventory, less returns					
		and allowances 10a					
		b Less: cost of goods sold 10b					
		c Net income or (loss) from sales of inventory	>				
S			Business Code				
o no	11 :	a MISCELLANEOUS INCOME	900099	5,093.			5,093.
ane	1	b					
Miscellaneous Revenue		с					
lisc	١,	d All other revenue					
Σ		e Total. Add lines 11a-11d		5,093.			
	12	Total revenue. See instructions		21,257,735.	0.	0.	5,093.
				, ,			

	on 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respons				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				
	and domestic governments. See Part IV, line 21	145,040.	145,040.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	273,465.	273,465.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign	0 075 776	0 075 776		
	individuals. See Part IV, lines 15 and 16	8,275,776.	8,275,776.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	1/5 05/	E1 040	65 624	20 171
^	trustees, and key employees	145,854.	51,049.	65,634.	29,171.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
7	persons described in section 4958(c)(3)(B)	352,454.	136,314.	79,574.	136,566.
8	Pension plan accruals and contributions (include	332,434.	130,314.	15,514.	130,300
0	section 401(k) and 403(b) employer contributions)	7 911.	2,769.	3,560.	1 582.
9	Other employee benefits	7,911. 49,260.	19,079.	10,952.	1,582. 19,229. 12,548.
10	Payroll taxes	37,366.	14,073.	10,745.	12.548.
11	Fees for services (nonemployees):	37,73331	22/0/00	20 / 7 20 0	22,510
	Management				
	Legal	45,446.		45,446.	
	Accounting	71,088.		71,088.	
	Lobbying	,		,	
	Professional fundraising services. See Part IV, line 17	6,559,179.			6,559,179.
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
_	column (A) amount, list line 11g expenses on Sch 0.)	4,540,336.	4,449,427.	90,909.	
12	Advertising and promotion	4,540,336. 28,171.	4,449,427.	7,834.	
13	Office expenses	503,216.	371,336.	131,880.	
14	Information technology				
15	Royalties				
16	Occupancy	67,912.	27,165.	40,747.	
17	Travel	224,941.	184,931.	40,010.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	40.000			
22	Depreciation, depletion, and amortization	13,060.	9,795.	1,959.	1,306.
23	Insurance	12,455.	12,455.		
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
•	SHIPPING & PROCESSING	354,815.	354,815.		
a b	BANK FEES	160,878.	45,424.	115,454.	
C		_00,010		,	
d					
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	21,868,623.	14,393,250.	715,792.	6,759,581.
26	Joint costs. Complete this line only if the organization	,,	,,	-,	,,
-	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here X if following SOP 98-2 (ASC 958-720)	10,869,026.	4,309,847.	0.	6,559,179.

932010 01-20-20

Par	τx	Balance Sneet					
		Check if Schedule O contains a response or note	to any	/ line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			1,020,511.	1	1,471,623
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net		53,883.	4	257,516	
	5	Loans and other receivables from any current or fo					
		trustee, key employee, creator or founder, substar					
		controlled entity or family member of any of these		5			
	6	Loans and other receivables from other disqualifie					
		under section 4958(f)(1)), and persons described in	n sect	tion 4958(c)(3)(B)		6	
က္	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
ğ	9				30,652.	9	27,888
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	246,973.			
	b	Less: accumulated depreciation	225,048.	34,986.	10c	21,925	
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line 11			12		
	13	Investments - program-related. See Part IV, line 11		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		26,477.	15	49,203	
	16	Total assets. Add lines 1 through 15 (must equal	line 3	3)	1,166,509.	16	1,828,155
	17	Accounts payable and accrued expenses			1,224,537.	17	2,497,071
	18	Grants payable			18		
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Pa	art IV	of Schedule D		21	
Se	22	Loans and other payables to any current or former					
Ě		trustee, key employee, creator or founder, substar					
Liabilities		controlled entity or family member of any of these				22	
-	23	Secured mortgages and notes payable to unrelate				23	
	24	Unsecured notes and loans payable to unrelated t				24	
	25	Other liabilities (including federal income tax, paya					
		parties, and other liabilities not included on lines 1	7-24)	. Complete Part X			
		of Schedule D			1 004 535	25	0 405 051
	26	Total liabilities. Add lines 17 through 25		. 77	1,224,537.	26	2,497,071
G		Organizations that follow FASB ASC 958, check	k here	e • X			
Se		and complete lines 27, 28, 32, and 33.			222 006		1 251 675
alar	27				-322,896.	27	-1,351,675
Ř	28	Net assets with donor restrictions			264,868.	28	682,759
Š		Organizations that do not follow FASB ASC 958	3, che	ck here			
Υ Τ		and complete lines 29 through 33.					
ts (29	Capital stock or trust principal, or current funds				29	
SSe	30	Paid-in or capital surplus, or land, building, or equi				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated inco			E0 000	31	660 016
Š	32	Total net assets or fund balances			-58,028.	32	-668,916
	33	Total liabilities and net assets/fund balances			1,166,509.	33	1,828,155

Form **990** (2019)

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	21,25		
2	Total expenses (must equal Part IX, column (A), line 25)	2	21,86		
3	Revenue less expenses. Subtract line 2 from line 1	3	-61		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	<u> </u>	8,0	28.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	-668	8,9	16.
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	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			
	Act and OMB Circular A-133?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990	(2019)

932012 01-20-20

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

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

2019

Open to Public Inspection

Name of the organization **Employer identification number** SPCA INTERNATIONAL, 87-0773320 INC. Reason for Public Charity Status (All organizations must complete this part.) See instructions Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed in your governing document? (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	13501896.	14235834.	15645592.	17554120.	21252642.	82190084.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	13501896.	14235834.	15645592.	17554120.	21252642.	82190084.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						82190084.
	ction B. Total Support				•	•	
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 4	13501896.	14235834.	15645592.	17554120.	21252642.	82190084.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
-	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	2000000.	1000000.	1,844.	7,994.	5.093.	3014931.
11	Total support. Add lines 7 through 10			_,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3 / 3 2 3	85205015.
	Gross receipts from related activities,	etc. (see instruction	ons)			12	
	First five years. If the Form 990 is fo	•	,			1 501(c)(3)	
	organization, check this box and stop						
Sec	ction C. Computation of Publi	ic Support Per	centage				<u> </u>
14	Public support percentage for 2019 (l	line 6, column (f) di	vided by line 11, c	olumn (f))		14	96.46 %
	Public support percentage from 2018					15	93.64 %
	33 1/3% support test - 2019. If the					ore, check this bo	ox and
	stop here. The organization qualifies						
b	33 1/3% support test - 2018. If the						
	and stop here. The organization qual	lifies as a publicly s	supported organiza	ation			> □
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac	cts-and-circumstand	ces" test, check th	is box and stop h	nere. Explain in Pa	rt VI how the orga	nization
	meets the "facts-and-circumstances"				· · · · · · · · · · · · · · · · · · ·	-	
b	10% -facts-and-circumstances test						
	more, and if the organization meets the	-					
	organization meets the "facts-and-circ		•		•		▶ □
18	Private foundation. If the organization			•	,	***************************************	s
			,	. , ,			0 or 990-EZ) 2019

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support	ow, piease com	piete Fart II.)				
alendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.) Section B. Total Support						
alendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6	(4) 2010	(5) 2010	(0) 2017	(4) 2010	(6) 2010	(1) 10141
dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						_
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)				<u> </u>		
14 First five years. If the Form 990 is for t	•			•	. , . ,	. —
check this box and stop here						>
Section C. Computation of Public					т т	
5 Public support percentage for 2019 (lin					15	9
Public support percentage from 2018 S					16	9
Section D. Computation of Invest					T .= T	
Investment income percentage for 201					17	9
IN Investment income percentage from 20					18	9
19a 33 1/3% support tests - 2019. If the o						. —
more than 33 1/3%, check this box and b 33 1/3% support tests - 2018. If the c	-	-				
line 18 is not more than 33 1/3%, checl	k this box and s	top here. The orga	nization qualifies	as a publicly suppo	orted organization	▶□
20 Private foundation. If the organization	did not check a	box on line 14, 19	a or 19b check th	nis box and see ins	structions	▶ □

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 (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 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.)

	Yes	No
1		
2		
3a		
3b		
3с		
30		
_		
4a		
4b		
40		
4c		
5a		
5b		
5с		
6		
7		
8		
9a		
9b		
0-		
9с		
10a		
10b		<u> </u>

Pa	rt IV Supporting Organizations (continued)			
			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		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in 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			
	<u> </u>		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.	u o i. o o ,	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.			
а	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? Provide details in Part VI.	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		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	ng Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyir	ng trust on N	ov. 20, 1970 (explain in F	Part VI). See instructions. A
	other Type III non-functionally integrated supporting organizations must co	omplete Sec	tions A through E.	
Sect	ion 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	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
	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	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functiona	lly integrated	Type III supporting orga	nization (see
	instructions).	. •		•

Schedule A (Form 990 or 990-EZ) 2019

Pai	rt V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations _(continued)	
Sect	ion D - Distributions		•	Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exem			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7:			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, 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 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
	Excess from 2019			
_				

Schedule A (Form 990 or 990-EZ) 2019

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)									
SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:									
FORGIVENESS OF DEBT									
2015 AMOUNT: \$ 2,000,000.									
2016 AMOUNT: \$ 1,000,000.									
MISCELLANEOUS INCOME									
2017 AMOUNT: \$ 1,844.									
2018 AMOUNT: \$ 7,994.									
2019 AMOUNT: \$ 5,093.									

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

SPCA INTERNATIONAL, INC.

Employer identification number 87-0773320

Par	t I Organizations Maintaining Donor Advised	d Funds or Othe	r Si	milar Funds	or Ac	coun	ts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 6.					
		(a) Donor ad	vised	l funds	(b) Fun	ds and other accounts
1	Total number at end of year						
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and donor advisors in v	-					
	are the organization's property, subject to the organization's e						Yes No
6	Did the organization inform all grantees, donors, and donor ad	dvisors in writing that	t gra	nt funds can be	used o	nly	
	for charitable purposes and not for the benefit of the donor or	r donor advisor, or fo	r any	other purpose of	conferr	ing	
Da	impermissible private benefit?						
Par				" on Form 990, F	Part IV,	line 7.	
1	Purpose(s) of conservation easements held by the organization		ly).				
	Preservation of land for public use (for example, recreat	tion or education)				-	important land area
	Protection of natural habitat			Preservation of	a certi	fied his	storic structure
	Preservation of open space				_		
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation con	tribu	tion in the form of	of a co	nserva	
	day of the tax year.						Held at the End of the Tax Year
a	Total number of conservation easements					2a	
b						2b	
C	Number of conservation easements on a certified historic stru					2c	
d	Number of conservation easements included in (c) acquired a				re	١	
_	listed in the National Register					2d	
3	Number of conservation easements modified, transferred, rele	eased, extinguished,	or te	rminated by the	organi	zation	during the tax
	year						
4	Number of states where property subject to conservation eas			an bandling of			
5	Does the organization have a written policy regarding the peri						Yes No
6	violations, and enforcement of the conservation easements it Staff and volunteer hours devoted to monitoring, inspecting, I			N onforcing cons			
U	Starr and volunteer flours devoted to morntoning, inspecting, i	rianding of violations	, and	a emoreing cons	ei valio	ii casc	ments during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and	l enf	orcina conservat	ion ea	ement	ts during the year
•	S	iing or violations, and	CIII	ording conservat	ion cac	SCITICITI	is during the year
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirem	ents	of section 170(n)(4)(B)	(i)	
Ū	and section 170(h)(4)(B)(ii)?						Yes No
9	In Part XIII, describe how the organization reports conservation						
·	balance sheet, and include, if applicable, the text of the footn						
	organization's accounting for conservation easements.						
Par	t III Organizations Maintaining Collections of	Art, Historical 1	rea	sures, or Ot	her S	imila	r Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.					
1a	If the organization elected, as permitted under FASB ASC 958	8, not to report in its	reve	nue statement a	nd bala	ance sh	neet works
	of art, historical treasures, or other similar assets held for pub	olic exhibition, educat	ion,	or research in fu	rtheran	ice of p	oublic
	service, provide in Part XIII the text of the footnote to its finan	icial statements that	desc	ribes these item	S.		
b	If the organization elected, as permitted under FASB ASC 958	8, to report in its reve	enue	statement and b	alance	sheet	works of
	art, historical treasures, or other similar assets held for public	exhibition, education	n, or	research in furth	erance	of pub	olic service,
	provide the following amounts relating to these items:						
	(i) Revenue included on Form 990, Part VIII, line 1						\$
							\$
2	If the organization received or held works of art, historical trea					orovide	
	the following amounts required to be reported under FASB AS				•		
а	Revenue included on Form 990, Part VIII, line 1	-					\$
b	Assets included in Form 990, Part X						\$

932051 10-02-19

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

Schedule D (Form 990) 2019

	t III Organizations Maintaining Co	ollections of Ar			asures o	r Other			13320		ige 🚣
									(contin	iued)	
3	Using the organization's acquisition, accession	n, and other record	s, cneck	any of the	rollowing that	make sig	gnificant us	se of its			
	collection items (check all that apply):		. $ egin{array}{c} $								
a	Public exhibition	c			change progra						
b	Scholarly research	е	• 🗀	Other							
С	Preservation for future generations										
4	Provide a description of the organization's co							e in Part	XIII.		
5	During the year, did the organization solicit or								_		1
D :	to be sold to raise funds rather than to be ma								_ Yes		No
Par	t IV Escrow and Custodial Arrang		ete if the	organization	on answered	"Yes" on	Form 990,	Part IV,	line 9, or		
	reported an amount on Form 990, Part	· · · · · · · · · · · · · · · · · · ·									
1a	Is the organization an agent, trustee, custodia								_		,
	on Form 990, Part X?							L	Yes		No
b	If "Yes," explain the arrangement in Part XIII a	and complete the fol	llowing t	able:							
									Amount	<u> </u>	
С	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f				
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21, for 6	escrow or co	ustodial acco	unt liabilit	y?	\square	Yes		No
	If "Yes," explain the arrangement in Part XIII.										
Par	t V Endowment Funds. Complete if	the organization an	swered	"Yes" on Fo	orm 990, Part	IV, line 1	0.				
		(a) Current year	(b) P	rior year	(c) Two yea	rs back ((d) Three ye	ears back	(e) Four	years	back
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curre	ent vear end balance	e (line 1c	ı. column (a)) held as:						
а	Board designated or quasi-endowment	,	%	,,	,,,						
b	Permanent endowment	%	_^								
	· —										
·	The percentages on lines 2a, 2b, and 2c shou	-									
32	Are there endowment funds not in the posses	•	ation tha	t are held a	nd administer	ed for the	organizat	tion			
ou	by:	olori or the organiza	ation tha	t are riola a	na aaniiniotoi	ou for the	organiza		ſ	Yes	No
	•								3a(i)	103	110
									3a(ii)		
h	(ii) Related organizations	iona listad as requir	od on C	ahadula D2					3b		
4	Describe in Part XIII the intended uses of the								SD		
	t VI Land, Buildings, and Equipme		willelit i	urius.							
1 011	Complete if the organization answered) Part IV	/ line 11a S	See Form 990	Part X I	ine 10				
	Description of property	(a) Cost or o			t or other		cumulated	4 T	(d) Bool	c voluc	
	Description of property	basis (investr			(other)		reciation	۱ ا	(u) 600	\ value	;
10	Land			54010	(50101)	400	501411011				
	Land										
b	Buildings			1	1,142.		24,68	6	1 4	5,45	56
	Leasehold improvements				4,012.	1	68,54			$\frac{5,4}{5,46}$	
d	Equipment				$\frac{4,012}{51,819}$		31,81			<i>,</i> 4 (0.
	Other								2.	1,92	
rotal	. Add lines 1a through 1e. (Column (d) must ed	ual Form 990. Part	x. colun	nn (B). line 1	UC.)				۷.	L, J	. J •

Schedule D (Form 990) 2019

Part VII Investments - Other Securities.	ATTOMAL, INC.	0.7	0773320 Page
Complete if the organization answered "Yes" of	on Form 990 Part IV line	11h See Form 990 Part Y line 12	
(a) Description of Security or Category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	d-of-vear market value
/O =:	(b) Dook value	(2)	a or your manner range
(1) Financial derivatives (2) Closely held equity interests			
(0) (0)			
(A) Other			
(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" of	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	d-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" of	on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
	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 Part X Other Liabilities.	<u>15.)</u>	>	
Complete if the organization answered "Yes" of	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)			

X organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII Schedule D (Form 990) 2019

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

Sche	dule D (Form 990) 2019 SPCA INTERNATIONAL, INC.				0773320	Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Statemen	ts With	Revenue per Re	turn.		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1				1	21,729,	,026.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 - 1				
a	Net unrealized gains (losses) on investments	2a	471,291.	-		
b	Donated services and use of facilities	2b	4/1,291.	-		
C	Recoveries of prior year grants Other (Describe in Part XIII.)	2c 2d		-		
d e	,			2e	471	291.
3	Add lines 2a through 2d Subtract line 2e from line 1			3	21,257	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				21,23,,	,,,,,,
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)					
c	Add lines 4a and 4b			4c		0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12.)			5	21,257,	
	t XII Reconciliation of Expenses per Audited Financial Stateme	nts With	Expenses per F	Retur		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1	Total expenses and losses per audited financial statements			1	22,339,	914.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	2a	471,291.			
b	Prior year adjustments	2b				
С	Other losses	2c				
d	Other (Describe in Part XIII.)	2d				
е	Add lines 2a through 2d			2e	471,	<u>,291.</u>
3	Subtract line 2e from line 1			3	21,868,	,623.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1				
а	Investment expenses not included on Form 990, Part VIII, line 7b					
b	Other (Describe in Part XIII.)					0
	Add lines 4a and 4b			4c	21,868,	622
5 Pai	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) † XIII Supplemental Information.			5	21,000,	,043.
		/ lines 1h	and Oh, Dort V. line 4	· Dort '	V line Or Dort V	1
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part I' 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addit			; Part .	x, line 2; Part X	.l,
III IES	zu and 4b, and Part XII, lines zu and 4b. Also complete this part to provide any addit	ioriai iriiori	nation.			
PAF	T X, LINE 2:					
THE	SPCAI HAS ADOPTED THE PROVISIONS PERTAINI	NG TO	UNCERTAIN	TAX		
PRO	VISIONS (FASB ASC TOPIC 740) AND HAS DETER	MINED	THAT THERE	AR.	E NO	
MA'	ERIAL UNCERTAIN TAX POSITIONS THAT REQUIRE	RECO	NITION OR	DIS	CLOSURE	IN
THE	FINANCIAL STATEMENTS. THE SPCAI IS SUBJEC	T TO I	ROUTINE AUD	ITS	BY TAXI	NG
JUE	ISDICTIONS; HOWEVER, THERE ARE CURRENTLY N	O AUD	ITS FOR ANY	TA.	X PERIOL)S
T 3.T	PROGREGO WITH GROAT RELIGIOUS TO TO NO LONG	DD 6111	. THOM MO TN		n max	
TN	PROGRESS. THE SPCAI BELIEVES IT IS NO LONG	ER SUI	BJECT TO IN	COM.	E TAX	
EX <i>I</i>	MINATIONS PRIOR TO 2016.					

SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

Statement of Activities Outside the United States

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

➤ Attach to Form 990.

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

2019
Open to Public Inspection

Name of the organization

Employer identification number

gp/	CA INTERNATIO	NAT, TNC				87-077332	2.0					
Pa	rt I General Infor	mation on A	ctivities Out	side the United States. Comple	ete if the organ	ization answered "	Yes" on					
	Form 990, Part IV			5500,	·· ··· -· · · · · · · · · · · · · ·							
1	For grantmakers. Does	the organization	maintain record	ds to substantiate the amount of its gra	nts and other a							
	the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? X Yes No											
2	For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.											
3		ne following Part	I, line 3 table ca	an be duplicated if additional space is n	eeded.)							
	(a) Region	(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)	(e) If activis is a prog describe	vity listed in (d) gram service, specific type (s) in the region	(f) Total expenditures for and investments in the region					
3 a	Subtotal	0	0				0.					
	Total from continuation sheets to Part I	0	0				0.					
С	Totals (add lines 3a and 3b)	0	0				0.					

932071 10-12-19

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

Schedule F (Form 990) 2019

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						
		AND THE CARIBBEAN						
		- ANTIGUA &						
		BARBUDA, ARUBA,	VETERINARY SUPPLY AID	105,850.	WIRE	0.		
		EUROPE (INCLUDING		,				
		ICELAND &						
		GREENLAND) -						
			VETERINARY SUPPLY AID	127,409.	WIRE	0.		
		NORTH AMERICA -		·				
		CANADA AND						
		MEXICO, BUT NOT						
		THE UNITED STATES	VETERINARY SUPPLY AID	15,000.	WIRE	0.		
		SOUTH AMERICA -		·				
		ARGENTINA,						
		BOLIVIA, BRAZIL,						
		CHILE, COLUMBIA,	VETERINARY SUPPLY AID	25,000.	WIRE	0.		
		SOUTH ASIA -						
		AFGHANISTAN,						
		BANGLADESH,						
		BHUTAN, INDIA,	VETERINARY SUPPLY AID	10,000.	WIRE	0.		
		MIDDLE EAST AND						
		NORTH AFRICA -						
		ALGERIA, BAHRAIN,						
		DJIBOUTI, EGYPT,	VETERINARY SUPPLY AID	201,665.	WIRE	0.		
		SUB-SAHARAN						
		AFRICA - ANGOLA,						
		BENIN, BOTSWANA,						
		BURKINA FASO,	VETERINARY SUPPLY AID	93,500.	WIRE	0.		
		·						

2	Enter total number of recipient organizations listed above that are recognized as charities by the fo	reign country, recognized as tax-exempt
	by the IRS, or for which the grantee or counsel has provided a section $501(c)(3)$ equivalency letter	

.....

34

3 Enter total number of other organizations or entities

Schedule F (Form 990) 2019

			ites. Complete i	f the organization answered "Yes"	on Form 990, Part	IV, line 16.	
Type of grant or assistance	(b) Region		(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
	Part III can be duplicated if a	Part III can be duplicated if additional space is neede	Part III can be duplicated if additional space is needed.	Part III can be duplicated if additional space is needed.	Part III can be duplicated if additional space is needed.	Part III can be duplicated if additional space is needed. Type of grant or assistance (b) Region (c) Number of recipients (d) Amount of cash grant (e) Manner of cash disbursement (f) Amount of noncash	Type of grant or assistance (b) Region (c) Number of recipients cash grant (d) Amount of cash disbursement (f) Amount of noncash assistance

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

932074 10-12-19

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c)

(estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.
PART I, LINE 2:
FOR GRANTS TO OTHER ORGANIZATIONS, SPCAI IMPLEMENTS STRICT MONITORING
POLICIES. GRANTS TO OTHER ORGANIZATIONS ARE GENERALLY RESTRICTED TO A
SPECIFIC PURPOSE IN SUPPORT OF THE SPCAI PROGRAMS. PRIOR TO RECEIVING
GRANTS, GRANTEES MUST SUBMIT A FORMAL PROPOSAL THAT CONTAINS MEASURABLE
IMPACT GOALS, BUDGET, AND SIGNED COMPLIANCE. THROUGHOUT THE TENURE OF
THE GRANT, SPCAI WORKS CLOSELY WITH GRANTEES TO ENSURE THAT GOALS WILL BE
MET THROUGH REGULAR COMMUNICATION AND EVALUATION.

SCHEDULE G

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization

SPCA INTERNATIONAL, INC. Employer identification number 87-0773320

Part I Fundraising Activities required to complete this par	Complete if the organization answer	ered "Ye	es" or	Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
Indicate whether the organization rais	sed funds through any of the following solicitates of Solicitates or oral agreement with any individual Part VII) or entity in connection with providuals or entities (fundraisers) pursursursursursursursursursursursursursu	ation of ration of g I fundrai I (includi professio	non-governong of the control of the	overnment grants nment grants events ficers, directors, trus undraising services?	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundra have cu or cont contribu	stody rol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
INNOVAIRRE COMMUNICATIONS -	CONSULTS ON DIRECT MAIL	Yes	No			
25 HYLTON ROAD, PENNSAUKEN,	PROGRAM		Х	11,121,540.	7,620,634.	3,500,906.
				44 404 540		2 522 225
Same and the organization or licensing. Total Or licensing.	on is registered or licensed to solicit	contribu	utions	11,121,540. or has been notified	7,620,634. it is exempt from reg	3,500,906. gistration

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) 2019

Pa	ırt I					
		of fundraising event contributions and gro	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through
_			(event type)	(event type)	(total number)	col. (c))
Revenue			-	-		
3eve	1	Gross receipts				
_	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
	_	Noncock prizes				
S	5	Noncash prizes				
ense	6	Rent/facility costs				
Direct Expenses						
ect	7	Food and beverages				
ä						
	8	Entertainment Other direct expenses				
	10				•	
	l '	Net income summary. Subtract line 10 from li				
Pa	rt I					•
		\$15,000 on Form 990-EZ, line 6a.				
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Rev						
	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
			Yes %	Yes %	Yes %	
	6	Volunteer labor	No	No	No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		>	
		Not gaming income summary Subtract line 7	from line 1 column (d)		_	
	0	Net gaming income summary. Subtract line 7	from line 1, column (d)			
9	En	ter the state(s) in which the organization condu	ucts gaming activities:			
		the organization licensed to conduct gaming a				Yes No
b	If "	No," explain:				
	_					
		ere any of the organization's gaming licenses re	•			Yes No
í.	, 11	Yes," explain:				
	_					

Schedule G (Form 990 or 990-EZ) 2019

932082 09-11-19

Schedule G (Form 990 or 990-EZ) 2019 SPCA INTERNATIONAL, INC.	87-0773320 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:	
	13a %
a The organization's facility	
b An outside facility	
14 Enter the name and address of the person who prepares the organization's gaming/special events books and record	is:
Name ▶	
Address	
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes No
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue received by the organization of gaming revenue received by the gaming revenue received by	ount
of gaming revenue retained by the third party \$\bigs\\$	
c If "Yes," enter name and address of the third party:	
c in Tes, entername and address of the till a party.	
Name >	
Address >	
16 Gaming manager information:	
Name	
Gaming manager compensation \$	
Description of services provided	
Director/officer Employee Independent contractor	
17 Mandatory distributions:	
a Is the organization required under state law to make charitable distributions from the gaming proceeds to	
retain the state gaming license?	Yes No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	n the
organization's own exempt activities during the tax year ▶ \$	
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v);	and Part III. lines 9, 9b, 10b.
15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	aa. r ar,cc c, cz, r.cz,
100, 100, 10, and 170, as applicable. Also provide any additional information. See instructions.	
SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAL	· CFDC.
SCHEDOLE G, FART I, DIME 2D, DIST OF TEN HIGHEST FAID FONDRAI	.BEKD.
(I) NAME OF FUNDRAISER: INNOVAIRRE COMMUNICATIONS	
(1) Mill of forbiditable. Hillowillian commonications	
(I) ADDRESS OF FUNDRAISER: 25 HYLTON ROAD, PENNSAUKEN, NJ 08	3110
(1) ADDITED OF FONDIATOER. 25 HILLION ROAD, FEMINDAUREN, NO UC	<u>' </u>

Schedule G (Form 990 or 990-EZ)	SPCA INTERNATIONAL,	INC.	87-0773320 Page 4
Schedule G (Form 990 or 990-EZ) Part IV Supplemental Info	rmation (continued)		
·			

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

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

Attach to Form 990.

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

OMB No. 1545-0047 **2019**

Open to Public Inspection

Name of the organization SPCA INTE	RNATIONAL	. INC.					Employer identification number 87-0773320
Part I General Information on Grants a		,					
Does the organization maintain records to criteria used to award the grants or assis Describe in Part IV the organization's propert II Grants and Other Assistance to II	stance? ocedures for monit	oring the use of grant	funds in the United	States.			X Yes No
recipient that received more than \$	5,000. Part II can	be duplicated if additi	ional space is neede	ed.	(f) Mothad of	1	,
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
CLEAN FUTURES FUND							
PO BOX 273							ANIMAL CARE AND GENERAL
BATH, MI 48808	81-4707710	501(C)(3)	40,000.	0.			SUPPORT
DETROIT ANIMAL WELFARE GROUP 14061 PROVIM FOREST CT SHELBY TOWNSHIP, MI 48316	45-2826172	501(C)(3)	5,000.	0.			ANIMAL CARE AND GENERAL SUPPORT
HELPING PAWS ACROSS BORDERS 16 CHARMISA ROAD PLACITAS, NM 87043	46-4129178	501(C)(3)	5,000.	0.			ANIMAL CARE AND GENERAL SUPPORT
K9 GLOBAL RESCUE 7917 E MEXICO AVENUE DENVER, CO 80231	82-1614707	501(C)(3)	5,000.	0.			ANIMAL CARE AND GENERAL SUPPORT
VISITING VETS INTERNATIONAL 9825 SE TOWER DR DAMASCUS, OR 97089	83-2491554	501(C)(3)	12,000.	0.			ANIMAL CARE AND GENERAL SUPPORT
REVERSED RESCUE 6221 ELIZABETH LAKE RD LEONA VALLEY, CA 93551	47-5317080	501(C)(3)	5,000.	0.			ANIMAL CARE AND GENERAL SUPPORT
2 Enter total number of section 501(c)(3) as	nd government orç	ganizations listed in th	e line 1 table				<u>9.</u>
3 Enter total number of other organizations	s listed in the line	1 table					
LHA For Paperwork Reduction Act Notice,	see the Instructi	ons for Form 990.					Schedule I (Form 990) (2019)

Part II Continuation of Grants and Other	r Assistance to Gov	vernments and Organ	nizations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	T
(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
UTNAM COUNTY SPCA							
17 GLENEIDA AVE							ANIMAL CARE AND GENERAL
CARMEL, NY 10512	27-0655766	501(C)(3)	36,000.	0.			SUPPORT
, NI 10312	27 0033700	301(0)(3)	30,000.	· ·			DOTTORT
LAWRENCE COUNTY HUMANE SOCIETY							
320 ISAAC PARK RD							ANIMAL CARE AND GENERAL
JOUISA, KY 41230	61-1208526	501(C)(3)	5,040.	0.			SUPPORT
,			, -				
ASLAN'S CATS							
486 WEST MAIN STREET							ANIMAL CARE AND GENERAL
CATSKILL, NY 12414	27-1643835	501(C)(3)	5,000.	0.			SUPPORT
						1	<u> </u>

(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	0	273,465.	0.		
Part IV Supplemental Information. Provide the information	required in Part I, lin	I le 2; Part III, column	I ı (b); and any other ac	I Iditional information.	
PART I, LINE 2:					
OPERATION MILITARY PETS: THE INDI	VIDUAL MUS	ST SUBMIT A	AN APPLICAT	ION ALONG	
WITH SUPPORTING DOCUMENTS AND OFF					
MILITARY, PROOF OF RECEIPT OF TRA					
TRANSPORTATION COMPANY).					
THE OF THE PARTY O					

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

➤ Attach to Form 990.

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

Employer identification number SPCA INTERNATIONAL, INC. 87-0773320

Par	t I Types of Property							
		(a)	(b)	(c)	(d)			
		Check if	Number of contributions or	Noncash contribution amounts reported on	Method of de		•	
		applicable		Form 990, Part VIII, line 1g	noncash contribu	ution am	iounts	,
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies	X	1	7,659,852.	ESTIMATED F	'AIR	VAI	JUE
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other							
26	Other • ()							
27	Other • ()							
28	Other ()							
29	Number of Forms 8283 received by the organization	ation during	the tax year for co	ontributions				
	for which the organization completed Form 828	3, Part IV, D	Oonee Acknowledg	ement 29				
						`	Yes	No
30a	During the year, did the organization receive by	contributio	n any property rep	orted in Part I, lines 1 throug	h 28, that it			
	must hold for at least three years from the date	of the initia	l contribution, and	which isn't required to be us	sed for			
	exempt purposes for the entire holding period?					30a		_X_
b	If "Yes," describe the arrangement in Part II.							
31								_X_
32a	Does the organization hire or use third parties of	r related or	ganizations to solid	cit, process, or sell noncash				
	contributions?					32a		_X_
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in co	lumn (c) for	a type of property	for which column (a) is ched	ked,			
	describe in Part II.							

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

Schedule M (Form 990) 2019

932142 09-27-19

SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

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.

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OMB No. 1545-0047

Name of the organization

SPCA INTERNATIONAL, INC. **Employer identification number** 87-0773320

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: OPERATION BAGHDAD PUPS - U.S. TROOPS DEPLOYED AROUND THE WORLD BEFRIEND LOCAL ANIMALS AS A WAY TO COPE WITH THE EMOTIONAL HARDSHIPS THEY ENDURE EVERY DAY FAR FROM HOME AND LOVED ONES. THESE ANIMALS, OFTEN CALLED MILITARY MASCOTS OR PATRIOT PETS, NOT ONLY HELP OUR HEROES WHILE STATIONED OVERSEAS, BUT ALSO HELP THEM READJUST TO LIFE WHEN THEY THIS HIGHLY SUCCESSFUL AND CELEBRATED PROGRAM HAS BEEN RETURN HOME. 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.

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. 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. 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 \$273,465.

EXPENSES \$ 1,198,002. INCLUDING GRANTS OF \$ 273,465. REVENUE LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

\$ Schedule O (Form 990 or 990-EZ) (2019)

0.

932211 09-06-19

Schedule O (Form 990 or 990-EZ) (2019) Page 2 **Employer identification number** Name of the organization 87-0773320 SPCA INTERNATIONAL, INC. 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

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	4,449,427.
MANAGEMENT AND GENERAL EXPENSES	90,909.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	4,540,336.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	4,540,336.
FORM 990, PART XII, LINE 2C	
THIS PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.	

CHAR500

1.General Information

NYS Annual Filing for Charitable Organizations www.CharitiesNYS.com

Send with fee and attachments to:

NYS Office of the Attorney General
Charities Bureau Registration Section
28 Liberty Street
New York, NY 10005

2019

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and Ending (mm/dd/yyyy) 12/31/2019 01/01/2019 For Fiscal Year Beginning (mm/dd/yyyy) Name of Organization: Employer Identification Number (EIN): Check if Applicable: SPCA INTERNATIONAL, INC. 87-0773320 Address Change Mailing Address: NY Registration Number: Name Change 242 WEST 30TH STREET, NO. 1503 40-15-66 Initial Filing Telephone: Final Filing City / State / ZIP: NEW YORK, NY 10001 212 244-7722 Amended Filing Email: Reg ID Pending Website: WWW.SPCAI.ORG Check your organization's Confirm your Registration Category in the X 7A only EPTL only DUAL (7A & EPTL) EXEMPT* registration category: Charities Registry at www.CharitiesNYS.com. 2. Certification See instructions for certification requirements. Improper certification is a violation of law that may be subject to penalties. The certification requires We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report. MEREDITH AYAN President or Authorized Officer: EXECUTIVE DIRECTOR Signature Print Name and Title Date HOWARD SHOLZBERG TREASURER Chief Financial Officer or Treasurer: Print Name and Title Signature Date 3. Annual Reporting Exemption Check the exemption(s) that apply to your filing. If your organization is claiming an exemption under one category (7A or EPTL only filers) or both categories (DUAL filers) that apply to your registration, complete only parts 1, 2, and 3, and submit the certified Char500. No fee, schedules, or additional attachments are required. If you cannot claim an exemption or are a DUAL filer that claims only one exemption, you must file applicable schedules and attachments and pay applicable fees.

4. Schedules and Attachments

during the fiscal year.

See the following page			
for a checklist of	X Yes	☐ No	4a. Did your organization use a professional fund raiser, fund raising counsel or commercial co-venturer
schedules and			for fund raising activity in NY State? If yes, complete Schedule 4a.
attachments to			
complete your filing.	Yes	X No	4b. Did the organization receive government grants? If yes, complete Schedule 4b.

<u>3a. 7A filing exemption</u>: Total contributions from NY State including residents, foundations, government agencies, etc. did not exceed \$25,000 and the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit

3b. EPTL filing exemption: Gross receipts did not exceed \$25,000 and the market value of assets did not exceed \$25,000 at any time

5. Fee

See the checklist on the	7A filing fee:		EPTL filing fee:	Total fee:		Make a single check or money order
next page to calculate your						payable to:
fee(s). Indicate fee(s) you						payable to.
are submitting here:	\$	25.	\$	\$	25.	"Department of Law"

CHAR500 Annual Filing for Charitable Organizations (Updated January 2020)

contributions during the fiscal year.

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^{*}The "Exempt" category refers to an organization's NYS registration status. It does not refer to its IRS tax designation.

CHAR500

Annual Filing Checklist

Simply submit the certified CHAR500 with no fee, schedule, or additional attachments IF:

- Your organization is registered as 7A only and you marked the 7A filing exemption in Part 3.
- Your organization is registered as EPTL only and you marked the EPTL filing exemption in Part 3.
- Your organization is registered as DUAL and you marked both the 7A and EPTL filing exemption in Part 3.

Checklist of Schedules and Attachments

Check the schedules you must submit with your CHAR500 as described in Part 4:					
If you answered "yes" in Part 4a, submit Schedule 4a: Professional Fund Raisers	s (PFR), Fund Raising Counsel (FRC), Commercial Co-Venturers (CCV)				
If you answered "yes" in Part 4b, submit Schedule 4b: Government Grants					
Check the financial attachments you must submit with your CHAR500: X IRS Form 990, 990-EZ, or 990-PF, and 990-T if applicable					
All additional IRS Form 990 Schedules, including Schedule B (Schedule of Contributors). Schedule B of public charities is exempt from disclosure and will not be available for public review.					
Our organization was eligible for and filed an IRS 990-N e-postcard. Our revenue exceeded \$25,000 and/or our assets exceeded \$25,000 in the filing year. We have included an IRS Form 990-EZ for state purposes only.					
If you are a 7A only or DUAL filer, submit the applicable independent Certified Public Review Report if you received total revenue and support greater than \$250,000 X Audit Report if you received total revenue and support greater than \$750,000	0 and up to \$750,000.				
No Review Report or Audit Report is required because total revenue and supp	·				
We are a DUAL filer and checked box 3a, no Review Report or Audit Report is	required				
Calculate Your Fee					
For 7A and DUAL filers, calculate the 7A fee:	Is my Registration Category 7A, EPTL, DUAL or EXEMPT? Organizations are assigned a Registration Category upon registration with the NY Charities Bureau:				
\$0, if you checked the 7A exemption in Part 3a X \$25, if you did not check the 7A exemption in Part 3a	7A filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ("7A")				
For EPTL and DUAL filers, calculate the EPTL fee:	EPTL filers are registered under the Estates, Powers & Trusts Law ("EPTL") because they hold assets and/or conduct activities for charitable purposes in NY.				
\$0, if you checked the EPTL exemption in Part 3b \$25, if the NET WORTH is less than \$50,000	DUAL filers are registered under both 7A and EPTL.				
\$50, if the NET WORTH is \$50,000 or more but less than \$250,000 \$100, if the NET WORTH is \$250,000 or more but less than \$1,000,000 \$250, if the NET WORTH is \$1,000,000 or more but less than \$10,000,000 \$750, if the NET WORTH is \$10,000,000 or more but less than \$50,000,000 \$1500, if the NET WORTH is \$50,000,000 or more	EXEMPT filers have registered with the NY Charities Bureau and meet conditions in <u>Schedule E - Registration</u> <u>Exemption for Charitable Organizations</u> . These organizations are not required to file annual financial reports but may do so voluntarily.				
	Confirm your Registration Category and learn more about NY law at www.CharitiesNYS.com .				
Send Your Filing	Missis de Life dans aussi estimale NET MORTHO				
Send your CHAR500, all schedules and attachments, and total fee to:	Where do I find my organization's NET WORTH? NET WORTH for fee purposes is calculated on:				
NYS Office of the Attorney General	- IRS Form 990 Part I, line 22				
Charities Bureau Registration Section	- IRS Form 990 EZ Part I, line 21				
28 Liberty Street	- IRS Form 990 PF, calculate the difference between Total Assets at Fair Market Value (Part II, line 16(c)) and				
New York, NY 10005	Total Liabilities (Part II, line 23(b)).				

Need Assistance?

Visit: www.CharitiesNYS.com

Call: (212) 416-8401

Email: Charities.Bureau@ag.ny.gov

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CHAR500

2019

Schedule 4a: Professional Fund Raisers, Fund Raising Counsels, Commercial Co-Venturers www.CharitiesNYS.com

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If you checked the box in question 4a in Part 4 on the CHAR500 Annual Filing for Charitable Organizations, complete this schedule for EACH Professional Fund Raiser (PFR), Fund Raising Counsel (FRC) or Commercial Co-Venturer (CCV) that the organization engaged for fund raising activity in NY State. The PFR or FRC should provide its NY Registration Number to you. Include this schedule with your certified CHAR500 NYS Annual Filing for Charitable Organizations and use additional pages if necessary.

Definitions

A **Professional Fund Raiser (PFR),** in addition to other activities, conducts solicitation of contributions and/or handles the donations (Article 7A, 171-a.4). A **Fund Raising Counsel (FRC)** does not solicit or handle contributions but limits activities to advising or assisting a charitable organization to perform such functions for itself (Article 7A, 171-a.9).

A **Commercial Co-Venturer (CCV)** is an individual or for-profit company that is regularly and primarily engaged in trade or commerce other than raising funds for a charitable organization and who advertises that the purchase or use of goods, services, entertainment or any other thing of value will benefit a charitable organization (Article 7A, 171-a.6).

Professional fund raising does not include activities by an organization's development staff, volunteers, or a grantwriter who has been hired solely to draft applications for funding from a government agency or tax exempt organization.

1. Organization Information							
Name of Organization:	NY Registration Number:						
SPCA INTERNATION	40-15-66						
2. Professional Fund Rais	er, Fund Raising Counsel, Commercial Co-V	enturer Information					
Fund Raising Professional type:	NY Registration Number:						
X Professional Fund Raiser	X Professional Fund Raiser INNOVAIRRE COMMUNICATIONS						
	Mailing Address:	Telephone:					
Fund Raising Counsel	25 HYLTON ROAD	856-663-2500					
Commercial Co-Venturer	City / State / ZIP:						
	PENNSAUKEN, NJ 08110						
3. Contract Information	Contract End Date:						
Contract Start Date: 01/01/2019							
01/01/2019	12/31/2019						
4. Description of Services							
Services provided by FRP:							
CONSULTS ON DIRE	CT MAIL PROGRAM						
5. Description of Compen Compensation arrangement with	Amount Paid to FRP:						
CONTRACT							
	7,620,634.						
6. Commercial Co-Venturer (CCV) Report							
o. Commercial Co-venturer (CCV) neport							

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1019 CHAR500 Schedule 4a: Professional Fund Raisers, Fund Raising Counsels, Commercial Co-Venturers (Updated January 2020)

required by Section 173(a) part 3 of the Executive Law Article 7A?

If services were provided by a CCV, did the CCV provide the charitable organization with the interim or closing report(s)