## Form **990**

**Return of Organization Exempt From Income Tax** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

Α	For the	e 2018 calend	dar year, or tax year begin	ning	, 2018, 8	and ending	3		,			
В	Check if a	applicable:	С					<b>D</b> Employ	er identifi	cation numbe	er .	
	Addı	ress change	Sacramento Socie	ty for the				94-	13123	43		
		ne change	Prevention Of Cr	uelty To Anima	ls			E Telepho				
		-	6201 Florin-Perk	ins Road			(916) 383-7387					
		al return	Sacramento, CA 9				ŀ	(91	0) 303	-1301		
	7.7	return/terminated	·					_				
	X Ame	ended return	<u></u>			T		<b>G</b> Gross r			53,697.	
	App	lication pending	F Name and address of principa	lofficer: Kenn Altin	ne		H(a) Is this a			<u> </u>	Yes X No	
			Same As C Above				H <b>(b)</b> Are all : If "No,"	subordinates attach a list	included?	ructions) L	Yes No	
I	Tax-ex	cempt status:	X 501(c)(3) 501(c) (	)◀ (insert no.)	4947(a)(1) or	527	,		(			
J	Webs	site: ► ww	w.sspca.org				H(c) Group e	exemption nu	ımber ►			
K	Form o	of organization:	X Corporation Trust	Association Other ►	L Ye	ear of formation				gal domicile:	CA	
	rt I	Summar						<u>'</u>		,	011	
	1 E	Briefly describ	be the organization's missi	ion or most significant a	activities: coo	Cahad	1110 O					
	• =				266	= 2cited	ure o					
Activities & Governance	_											
nai	-											
Ve	2 0	Check this ho	if the organizatio	n discontinued its oner:	ations or disno	sed of mo	re than 2	5% of its	net asse	 ets	. – – – –	
တ္			ting members of the gover						3	cis.	13	
৹ধ									4		13	
es			of individuals employed in						5		155	
¥			of volunteers (estimate if						6		900	
ᇹ			ed business revenue from I						7a		0.	
ď			business taxable income						7b		0.	
	D I	vet uniciated	business taxable income	101111 01111 330 1, 11110 0	30			rior Year	75	Curren		
	8 0	Contributions	and grants (Part VIII, line	1h)		10			6.5			
e			ice revenue (Part VIII, line			AU		,269,0			71,301.	
Revenue						UT		,085,7			09,025.	
ě			come (Part VIII, column (A					179,9			74,035.	
ш	11 0	Other revenue	e (Part VIII, column (A), lir	nes 5, 6d, 8c, 9c, 10c, a	and He)			68,6			24,098.	
			e – add lines 8 through 11					,603,3	197.	8,0	78 <b>,</b> 459.	
			milar amounts paid (Part I									
	14 E	Benefits paid	to or for members (Part I)	K, column (A), line 4)								
<b>,</b>	<b>15</b> S	Salaries, othe	er compensation, employee	4,686,562.			4,7	98,836.				
Expenses	16a F	Professional t	fundraising fees (Part IX, o	column (A), line 11e)								
en	h T	Total fundrais	sing expenses (Part IX, col	lumn (D) line 25) ▶	901	5,880.						
Ä								010 0		0 5	10 005	
		•	es (Part IX, column (A), li	•				,213,2			19,095.	
			es. Add lines 13-17 (must					,899,8			17,931.	
		Revenue less	expenses. Subtract line 1	8 from line 12				,703,5		7	60,528.	
9 9							Beginnin	g of Curren	t Year	End of		
sets lan	<b>20</b> T	Total assets (	(Part X, line 16)				16	,689,1	.88	17,0	15,439.	
ĄÄ	<b>21</b> T	Total liabilitie	s (Part X, line 26)					712,4	95.	52	26,129.	
Net Assets Fund Balanc	<b>22</b> N	Net assets or	fund balances. Subtract li	ne 21 from line 20			15	,976,6	93.	16.4	89,310.	
	rt II	Signatur					1 10	,,,,,,	.50.	10,1	03/010.	
				ırn including accompanying sel	hedules and statem	ents and to the	ne hest of my	v knowledae	and helief	it is true co	rrect and	
com	plete. Dec	laration of prepa	clare that I have examined this returner (other than officer) is based on	all information of which prepare	er has any knowled	ge.	10 2001 01 111	y illionioago	a.ia 20.ioi	, 10 10 11 40, 00	moot, and	
Sic	nn	Signatur	re of officer				Dat	te				
Siç He	re	Konr	n Altine				CEO					
			print name and title				CEO					
			reparer's name	Preparer's signature		Date	1	a I	., D	TIN		
		, ,	•	r reparer a signature		Jak		Check	⊒ ''			
Pa			J. Olds, CPA					self-employe	ed P	013439	19	
Pre	eparer	Firm's name		LDS PROFESSIONA								
Us	e Only	<b>y</b> Firm's addre	ss • 900 UNIVERSI	TY AVENUE SUITE	100			Firm's EIN	01-	0560769	9	
				CA 95825-6737				Phone no.	(916)			
May	v the IR	S discuss th	is return with the preparer		structions).					X Yes	No	

4 d Other program services (Describe in Schedule O.)

(Expenses \$ including grants of **4e** Total program service expenses ► 5,949,504. ) (Revenue \$

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Χ	
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? <i>If 'Yes,' complete Schedule D, Part Il</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete 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 temporarily restricted endowments, permanent endowments, or 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.			
a	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI</i>	11 a	Х	
t	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.	11 b		Х
C	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.	11 c		Х
C	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	11 d		Х
6	e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11 e		Χ
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	11 f	Х	
	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a	Х	
t	was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Χ
14 a	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Χ
k	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV.	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15		Х
	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? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions).	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II.	21		Х

# Form 990 (2018) Sacramento Society for the Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>	23	X	
24 8	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
ı	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
(	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
(	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a 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		Х
ı	s Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes,' complete Schedule L, Part II.	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part III.</i>	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
i	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
ı	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV.	28b		Х
•	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L. Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes, complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I</i>	33		Х
	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1.	34		Х
35	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
ı	b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	36		Х
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? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O.	38	Х	
Pa	rt 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			· L
1 :	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Yes	No
	b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
) A A	(gambling) winnings to prize winners?	1 c	X 1 <b>990</b> (	(2010)
3AA	1 LLA0104L 00/00/10		□ ココリ (	ZU101

Form 990 (2018) Sacramento Society for the

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

			Yes	No
2 8	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 155			
ŀ	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	Χ	
	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3 8	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		Х
ŀ	If 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation in Schedule O</i>	3 b		
4 8	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
ŀ	o If 'Yes,' enter the name of the foreign country: ►			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		Х
ŀ	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х
(	: If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a	a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and			
•	services provided to the payor?	7 a	Χ	
ŀ	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b	X	
(	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	_		v
	Form 8282?	7 c		Х
	I If 'Yes,' indicate the number of Forms 8282 filed during the year	7.0		Х
	Did the organization receive any lunus, directly or indirectly, to pay premiums on a personal benefit contract?	7 e 7 f		X
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899	/1		71
	as required?	7 g		
ł	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h	Х	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	,		
	organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
ä	Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
ŀ	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
10	Section 501(c)(7) organizations. Enter:			
	a 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			
	Section 501(c)(12) organizations. Enter:			
	a Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a		
	of If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	12-		
č	a Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Ŭ '			
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	14a		Х
	b If 'Yes,' has it filed a Form 720 to report these payments? <i>If 'No,' provide an explanation in Schedule O</i>	14a		- 1
		140		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
10	If 'Yes,' complete Form 4720, Schedule O.	.5		

SSPCA 6201 Florin-Perkins Road

Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year. . . . . 13 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent ... 13 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? ..... 2 Χ Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? ..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... Χ 8 a X **b** Each committee with authority to act on behalf of the governing body?..... 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O..... 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No **10 a** Did the organization have local chapters, branches, or affiliates?..... 10 a Χ b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? . . . . 10b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?....... Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... Χ 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... Χ 12c **13** Did the organization have a written whistleblower policy?..... 13 Χ Χ 14 Did the organization have a written document retention and destruction policy?..... 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official.. See . Schedule.. 0...... Χ 15 a 15 b X If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?.... Χ 16 a **b** If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?. 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > CA Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Other (explain in Schedule O) 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records

Sacramento CA 95828 (916)383-7387

Form 990 (2018) Sacramento Society fo	Form	cv for	the
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94-1312343

#### 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

- 1 a 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 employees.'
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

employees; and former such persons. Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. (C) Position (do not check more than one box, unless person is both an officer and a (B) (F) Name and Title Reportable Reportable Estimated Average hours director/trustee) compensation from compensation from amount of other compensation from the organization the organization (W-2/1099-MISC) related organizations (W-2/1099-MISC) Officer ndividual nstitutional lighest compensated ormer (list any employee hours for and related related organizations organiza tions l trustee helow dotted (1) Kathy Lelevier 1 0 Χ 0 Director 0 0. (2) Melody Healy 1 0 Χ 0 Treasurer 0. (3) Janet Crooks 1 0 0. Director 0 0 (4) Constance Crawford Director 0 Χ 0 0 0. (5) Maren Christie 1 Director 0 Χ 0 0. 0. 1 (6) Tom Peno 0 Χ 0. Director 0 0. (7) Bill Altavilla 1 0 Χ 0. Director 0. 0. (8) Heather Candy 1 0 Director Χ 0 0 0. (9) Mike Cleary 1 Director 0 Χ 0 0 0. (10) Linda Starr 1 0 Χ Χ 0 0. Secretary 0 Susan Gray 2 0 Χ Χ President 0 0 0. (12) Nabil Musallam 1 Director 0 Χ 0 0 0. 2 (13) Zack Morgan DVM Vice President 0 Χ Χ 0. 0 0. Kenn Altine 40 CEO 0 152,451 0. 12,289.

Form 990 (2018) Sacramento Society for			_					1111-1	94-1312				ge <b>8</b>
Part VII   Section A. Officers, Directors, Tru	(B)	\ey	Em	ipic (C	_	es, a	nc	Hignest Com	ipensated Er	npio	yees	(conti	nued)
(A) Name and title	Average hours per week	verage hours per week					(D)  Reportable compensation from the organization	rtable Reportable compensation fro	n ns	amou	(F) stimated int of otl pensation	her	
	(list any hours for related organiza - tions below dotted line)	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)		fr orga and	om the anizatio d related anization	n d
(15) Michael Oei CFO	<u>40</u>			Χ				122,794.		0.		2,4	162.
<u>(16)</u>		-											
(17)		-											
(18)													
(19)													
(20)													
(21)													
(22)		•											
(23)		-						Va					
(24)						G		26,					
(25)	1												
1 b Sub-total.	2. <b>(</b> )					Þ	٠.	275,245.		0.		14,7	
c Total from continuation sheets to Part VII, Section d Total (add lines 1b and 1c)								0. 275,245.		0. 0.		14,7	<u>0.</u> 751.
2 Total number of individuals (including but not limited from the organization ► 2	to those I	isted	abov	/e) v	who i	receive	ed		0 of reportable c	omper			
3 Did the organization list any former officer, direct	tor, or tru	stee,	key	em	nploy	/ee, o	r h	iighest compensat	ted employee			Yes	No
on line 1a? If 'Yes,' compléte Schedule J for suc.  4 For any individual listed on line 1a, is the sum of	reportab	le co	mpe	nsa	tion	and o	oth	er compensation			3		X
the organization and related organizations greate such individual											4	Χ	
<ul> <li>5 Did any person listed on line 1a receive or accrue for services rendered to the organization? If 'Yes</li> <li>Section B. Independent Contractors</li> </ul>	e compen ;,' comple	isatio <i>te Sc</i>	n tro ched	om a lule	any <i>J fo</i>	unrela r <i>such</i>	ate 1 pe	ed organization or erson	ındıvıdual		5		Χ
Complete this table for your five highest compensorments compensation from the organization. Report compensation.	sated indessation for	epend the ca	dent alen	cor dar y	ntrac year	tors t	ha g w	t received more the vith or within the or	nan \$100,000 of ganization's tax y	ear.			
Name and business addr	ess							(B) Description of	of services	С	ompe	<b>)</b> nsatio	n
							Benefit med p				75,5		
Western Health Advantage 2349 Gateway Oak	s Dr #10	JU S	acra	ame	nto	, CA	9	beneilt med p	remiums			42,8	) / U .
							_						
2 Total number of independent contractors (including b \$100,000 of compensation from the organization		ited to	tho	se li	isted	above	e) v	who received more	than				
RAA		TEE ^ ^	100	00/0	12/10						Form	aan /	2019

	Check if Schedule O contains a response or note to an	y line in this Part V	111		
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns 1 a   b Membership dues 1 b   c Fundraising events 1 c   d Related organizations 1 d   e Government grants (contributions) 1 e   f All other contributions, gifts, grants, and similar amounts not included above 1 f   4,688,654				
Sontr and C	g Noncash contributions included in lines 1a-1f: \$ 643,766.  h Total. Add lines 1a-1f▶	5,071,301.			
<u>e</u>	Business Code	0/0/1/001:			
en/	2a Veterinarian Clinic 621300	1,362,459.	1,362,459.		
æ	b City of Rancho Cordova 900099	293,992.	293,992.		
<u>.e</u>	c Surrender Income 900099	234,949.	234,949.		
ě	d Adoptions Income 900099	140,053.	140,053.		
E	e City of Citrus Heights 900099	97,432.	97,432.		
Program Service Revenue	f All other program service revenue WKS	180,140.	180,140.		
P	g Total. Add lines 2a-2f	2,309,025.			
	<ul> <li>Investment income (including dividends, interest and other similar amounts)</li></ul>	230,416.			230,416.
	5 Royalties				
	(i) Real (ii) Personal				
		1			
	<b>b</b> Less: rental expenses	ic C	$\sim$ 07		
	c Rental income or (loss)		07		
	d Net rental income or (loss)	lic o			
		110			
	7 a Gross amount from sales of assets other than inventory  b Less: cost or other basis				
	and sales expenses				
	<b>c</b> Gain or (loss)				
	d Net gain or (loss)▶				443,619.
Other Revenue	8 a Gross income from fundraising events (not including \$ 382,647. of contributions reported on line 1c).	110, 010.			110, 010
Œ	See Part IV, line 18 a 226,816.				
Ę.	<b>b</b> Less: direct expenses				
δ	c Net income or (loss) from fundraising events	2,887.			2,887.
	9 a Gross income from gaming activities. See Part IV, line 19 a				
	<b>b</b> Less: direct expenses <b>b</b>				
	c Net income or (loss) from gaming activities ▶				
	10 a Gross sales of inventory, less returns and allowancesa56,785.b Less: cost of goods soldb51,309.				
	c Net income or (loss) from sales of inventory	5,476.			5,476.
	Miscellaneous Revenue Business Code	3,470.			5,470.
	11a Miscellaneous 900099	15,735.	15,735.		
	b	20,700.			
	c				
	d All other revenue				
	e Total. Add lines 11a-11d	15,735.			
	12 Total revenue. See instructions		2,324,760.	0.	682,398.

#### Part IX Statement of Functional Expenses

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

	Theck if Schedule O contains a reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21		·	3	,
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	275,245.	229,501.	20,590.	25,154.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	3,699,639.	3,084,780.	276,760.	338,099.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	3,033,033.	3,004,700.	270,700.	330,033.
9	Other employee benefits	531,474.	440,044.	42,607.	48,823.
10	Payroll taxes	292,478.	242,163.	23,447.	26,868.
11	Fees for services (non-employees):				
	Management				
ŀ	<b>)</b> Legal				
	Accounting				
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees		COV	<b>J</b>	
	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.) Advertising and promotion	272,857.	174,592.	28,630.	69,635.
13	Office expenses	42,121.	35,032.	3,436.	3,653.
14	Information technology	12,121.	33,032.	3,430.	3,033.
15	Royalties				
16	Occupancy	398,148.	374,136.	13,706.	10,306.
17	Travel	16,060.	12,304.	1,265.	2,491.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	2,222	,	,	,
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	410,260.	386,027.	13,878.	10,355.
23	Insurance	61,192.	52,363.	7,424.	1,405.
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
á	Support for animals	752,631.	752,631.		
	Printing and Publications	258,775.	35,894.	6,108.	216,773.
	Postage and Shipping	130,729.	18,133.	3,085.	109,511.
	Computer_expense	76,363.	35,227.	10,046.	31,090.
	All other expenses	99,959.	76,677.	11,565.	11,717.
25	Total functional expenses. Add lines 1 through 24e	7,317,931.	5,949,504.	462,547.	905,880.
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 ► ☐ if following SOP 98-2 (ASC 958-720).				

		Check if Schedule O contains a response or note to	any lin	e in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing			3,227,623.	1	2,216,427.
	2	Savings and temporary cash investments			2,531,624.	2	985,960.
	3	Pledges and grants receivable, net			341,577.	3	227,113.
	4	Accounts receivable, net			231,957.	4	237,627.
	5	Loans and other receivables from current and former trustees, key employees, and highest compensated er Part II of Schedule L	nplovee	es. Complete		5	
	6	Loans and other receivables from other disqualified posection 4958(f)(1)), persons described in section 4958(c)(3) employers and sponsoring organizations of section 501(c) beneficiary organizations (see instructions). Complete	ersons ( 3)(B), ar (9) volur Part II	as defined under nd contributing ntary employees' of Schedule L		6	
S	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use	<u>L</u>	23,948.	8	16,387.	
AS	9	Prepaid expenses and deferred charges			39,866.	9	96,159.
	-	I	ĺ		33,000.		50,155.
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	12,502,308.			
		Less: accumulated depreciation		6,136,551.	6,680,636.	10 c	6,365,757.
	11	Investments – publicly traded securities			3,598,912.	11	6,859,763.
	12	Investments – other securities. See Part IV, line 11	0,000,011	12	0,000,000		
	13	Investments – program-related. See Part IV, line 11.		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			13,045.	15	10,246.
	16	Total assets. Add lines 1 through 15 (must equal line	34)		16,689,188.	16	17,015,439.
	17	Accounts payable and accrued expenses			712,494.	17	526,129.
	18	Grants payable	•1	18	·		
	19	Deferred revenue	$\alpha_{N}$	19			
	20	Tax-exempt bond liabilities	PJ	20			
ies	21	Escrow or custodial account liability. Complete Part I				21	
Liabilities	22	Loans and other payables to current and former office key employees, highest compensated employees, and Complete Part II of Schedule L	rs, dire I disqua	ctors, trustees, lified persons.		22	
	23	Secured mortgages and notes payable to unrelated th				23	
	24	Unsecured notes and loans payable to unrelated third	parties			24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com			1.	25	
	26	<b>Total liabilities.</b> Add lines 17 through 25			712,495.	26	526,129.
ces		Organizations that follow SFAS 117 (ASC 958), check he lines 27 through 29, and lines 33 and 34.					
an	27	Unrestricted net assets			15,575,886.	27	16,049,181.
Bal	28	Temporarily restricted net assets			390,807.	28	430,129.
Þ	29	Permanently restricted net assets			10,000.	29	10,000.
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), ch and complete lines 30 through 34.	eck her	e ►			
ì	30	Capital stock or trust principal, or current funds				30	
SS	31	Paid-in or capital surplus, or land, building, or equipm		La contraction de la contracti		31	
As	32	Retained earnings, endowment, accumulated income,				32	
Ne 1	33	Total net assets or fund balances			15,976,693.	33	16,489,310.
_	34	Total liabilities and net assets/fund balances			16,689,188.	34	17,015,439.

The contract of the contract o								
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	8,0	78,4	159.			
2	Total expenses (must equal Part IX, column (A), line 25).	2	7,3	17,9	€31.			
3		-	7	60,5	528.			
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	15,9	76,6	93			
5	Net unrealized gains (losses) on investments.	5	-2	47,9	911.			
6	Donated services and use of facilities	6		•				
7		7						
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.			
10								
Part XII Financial Statements and Reporting								
	Check if Schedule O contains a response or note to any line in this Part XII							
				Yes	No			
1	Accounting method used to prepare the Form 990:   Cash   X Accrual   Other							
	If the organization changed its method of accounting from a prior year or checked 'Other' explain							
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 O.  2 a Were the organization's financial statements compiled or reviewed by an independent accountant?								
2	<b>a</b> Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a		X			
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review	ed on a						
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
	<b>b</b> Were the organization's financial statements audited by an independent accountant?		2 b	Χ				
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separabasis, consolidated basis, or both:	ate						
	X Separate basis Consolidated basis Both consolidated and separate basis							
	c 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?	,	2 c	Х				
	If the organization changed either its oversight process or selection process during the tax year, explain							
	in Schedule O.							
3	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single		2 -		v			
	Audit Act and OMB Circular A-133?		3 a		X			
	<b>b</b> If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, and the organization did not undergo the required audit or audits, and the organization did not undergo the required audit or audits.		,		ĺ			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3 b	000	(0016)			
3A/	TEEAUTIZE UOTUSTIS		Form	990 (	(2018)			

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

Department of the Treasury Internal Revenue Service

Name of the organization

**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

2018

Open to Public Inspection

Employer identification number

Sacramento Society for the Prevention Of Cruelty To Animals 94-1312343 **Reason for Public Charity Status** (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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 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 10 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 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.

Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. 12 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 ..... **g** Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (described on lines 1-10 above (see instructions)) (v) Amount of monetary (iv) Is the organization listed (vi) Amount of other support (see instructions) support (see instructions) in your governing document? No (A) (B) (C) (D) (E) Total

### 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	tion A. Public Support				,		
	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2014	<b>(b)</b> 2015	<b>(c)</b> 2016	<b>(d)</b> 2017	<b>(e)</b> 2018	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	5,430,591.	8,325,068.	8,973,410.	8,354,850.	7,380,326.	38,464,245.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	5,430,591.	8,325,068.	8,973,410.	8,354,850.	7,380,326.	38,464,245.
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)						1,048,961.
6	Public support. Subtract line 5 from line 4						37,415,284.
Sec	tion B. Total Support						<u> </u>
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2014	<b>(b)</b> 2015	<b>(c)</b> 2016	<b>(d)</b> 2017	<b>(e)</b> 2018	<b>(f)</b> Total
7	Amounts from line 4	5,430,591.	8,325,068.	8,973,410.	8,354,850.	7,380,326.	38,464,245.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	174,898.	58,918.	30,811.	38,300.	103,611.	406,538.
9	Net income from unrelated business activities, whether or not the business is regularly carried on		58,918.	C	,	,	0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) See Part VI		-71.	-101.	54.	15,735.	15,617.
11	Total support. Add lines 7 through 10						38,886,400.
12	Gross receipts from related activ	vities, etc. (see ins	structions)			12	0.
13	First five years. If the Form 990 is organization, check this box and	for the organization	n's first, second, th	ird, fourth, or fifth	tax year as a sectio	on 501(c)(3)	▶
Sec	tion C. Computation of Pu	blic Support P	ercentage				_
	Public support percentage for 20						96.22%
15	Public support percentage from	2017 Schedule A,	Part II, line 14			15	96.04%
16a	<b>33-1/3% support test—2018.</b> If t and <b>stop here.</b> The organization	he organization di qualifies as a pul	id not check the bolicly supported o	oox on line 13, an rganization	d line 14 is 33-1/3	3% or more, check	this box
b	<b>33-1/3% support test—2017.</b> If the and <b>stop here.</b> The organization	ne organization did n qualifies as a pu	d not check a box blicly supported o	on line 13 or 16a organization	a, and line 15 is 3	3-1/3% or more, o	check this box
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstance	s' test, check this	box and stop her	re. Explain in Part	t VI how
	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the 'facts-an	meets the 'facts-a d-circumstances'	and-circumstance: test. The organiza	s' test, check this ation qualifies as	box and <b>stop her</b> a publicly support	re. Explain in Part ed organization.	t VI how the ►
18	Private foundation. If the organi	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ins	structions ►

94-1312343

Par	t III Support Schedule for	Organization	is Described i	n Section 509	(a)(2)		
	(Complete only if you chec				n failed to qualify	under Part II. If the	e organization
Soc	fails to qualify under the te	sis listed below,	please complete	Part II.)			
	• • • • • • • • • • • • • • • • • • • •	<b>(-)</b> 2014	<b>(b)</b> 2015	<b>(c)</b> 2016	(d) 2017	(a) 2010	/A Tatal
	lar year (or fiscal year beginning in) Sifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	<b>(a)</b> 2014	<b>(b)</b> 2015	(C) 2010	(d) 2017	<b>(e)</b> 2018	<b>(f)</b> Total
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						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
	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.						
С	Add lines 7a and 7b						
8	<b>Public support.</b> (Subtract line 7c from line 6.)				M		
Sec	tion B. Total Support			( (	, ,		
	dar year (or fiscal year beginning in)	<b>(a)</b> 2014	<b>(b)</b> 2015	<b>(c)</b> 2016	<b>(d)</b> 2017	<b>(e)</b> 2018	(f) Total
	Amounts from line 6	(1)			(*/		()
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	P	<del>Un</del>				
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 organization, check this box and	stop here		nd, third, fourth, c	or fifth tax year as	a section 501(c)(3)	· ► []
	tion C. Computation of Pul			10 :-		T T	
15	Public support percentage for 20	•	•		•		90 90
16	Public support percentage from 2					16	6
	tion D. Computation of Inv				umn (f)	47	0.
17 10	Investment income percentage for Investment						% %
18 19a	33-1/3% support tests—2018. If t						
	is not more than 33-1/3%, check <b>33-1/3% support tests—2017.</b> If t	this box and stop	<b>p here.</b> The organ	ization qualifies	as a publicly supp	orted organization.	▶ ∐
J	line 18 is not more than 33-1/3%						

#### 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

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	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.	3a		
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 <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
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.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	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 <b>Part VI</b> 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.	4c		
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 <b>Part VI</b> , 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).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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? <i>If 'Yes,' provide detail in Part VI.</i>	6		
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).	7		
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).	8		
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 <b>Part VI</b> .	9a		
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 <b>Part VI</b> .	9b		
С	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 <b>Part VI</b> .	9с		
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.	10a		
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.)	10b		
BAA	TEEA0404L 06/07/18 Schedule A (Form 99)	0 or 9	9 <b>0-EZ</b>	2018

78	art iv Supporting Organizations (Continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
	<b>a</b> 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>b</b> A family member of a person described in (a) above?	11b		
	c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in <b>Part VI</b> .	11c		
Se	ction B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Se	ction C. Type II Supporting Organizations			
	,		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Se	ction D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
	organization's governing documents in effect on the date of notification, to the extent not be evidusly provided:	•		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Se	ction E. Type III Functionally Integrated Supporting Organizations			
1	Cheek the bey part to the method that the executation used to satisfy the Interval Part Test during the year (see instructions)			
٠	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
	a The organization satisfied the Activities Test. Complete line 2 below.			
	b The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
	c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	struc	tions).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
	a 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 <b>Part VI identify those supported organizations and explain</b> 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>b</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. <i>Answer (a) and (b) below.</i>			
	<b>a</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
	<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If 'Yes,' describe in Part VI the role played by the organization in this regard.</i>	3b		

BAA

	dule A (Form 990 or 990-EZ) 2016 Sacramento Society for the			12343 Page	<i>;</i> (
Pa	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	aniza	tions		
1	Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organization	t on N ns mu	lov. 20, 1970 (explain ir ıst complete Sections A	Part VI). <b>See</b> through E.	
Sec	tion A — Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)	
1	Net short-term capital gain	1			
2	Recoveries of prior-year distributions	2			
3	Other gross income (see instructions)	3			
4	Add lines 1 through 3.	4			
5	Depreciation and depletion	5			
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6			
7	Other expenses (see instructions)	7			
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8			
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)	
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):				
a	Average monthly value of securities	1a			
ŀ	Average monthly cash balances	1b			
	Fair market value of other non-exempt-use assets	1c			
	Total (add lines 1a, 1b, and 1c)	1d			
•	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			
Sec	tion C — Distributable Amount			Current Year	
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1			
2	Enter 85% of line 1.	2			
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3			
4	Enter greater of line 2 or line 3.	4			
5	Income tax imposed in prior year	5			
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6			_

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions). Schedule A (Form 990 or 990-EZ) 2018

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)	
Sec	tion D - Distributions	Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in <b>Part VI</b> ). 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 <b>Part VI</b> ). See instructions.	
9	Distributable amount for 2018 from Section C, line 6	
10	Line 8 amount divided by line 9 amount	

Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required — explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2018			
<b>a</b> From 2013			
<b>b</b> From 2014			
<b>c</b> From 2015			
<b>d</b> From 2016			
<b>e</b> From 2017			
f Total of lines 3a through e			
g Applied to underdistributions of prior years		.1	
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)	70.7		
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.	C		
4 Distributions for 2018 from Section D, line 7:			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2018 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
<b>6</b> Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2019. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2014			
<b>b</b> Excess from 2015			
c Excess from 2016			
<b>d</b> Excess from 2017			
e Excess from 2018			
DAA		0 1 1 1 4 7	000 000 57) 0010

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Schedule A (Form 990 or 990-EZ) 2018

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.)

#### Part II, Line 10 - Other Income

Nature and Source	<u>:</u>		2018		2017		2016		2015	 2014
Miscellaneous	Total	\$ \$	15,735. 15,735.	\$ \$	54. 54.	\$ \$	-101. -101.	\$ \$	-71. -71.	\$ 0.



#### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

#### PUBLIC DISCLOSURE COPY

### **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Name of the organization Sacramento Socie	ety for the	Employer identification number
Prevention Of Cr	ruelty To Animals	94-1312343
Organization type (check one):	*	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as	s a private foundation
	527 political organization	•
	OZ Pontical organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a	private foundation
	501(c)(3) taxable private foundation	
Check if your organization is covered by the <b>Gene</b>	eral Rule or a Special Rule.	
<b>Note:</b> Only a section 501(c)(7), (8), or (10) o	rganization can check boxes for both the General Rule and	a Special Rule. See instructions.
General Rule		
	EZ, or 990-PF that received, during the year, contributions olete Parts I and II. See instructions for determining a contribution	
Special Rules		
$\square$ under sections 509(a)(1) and 170(b)(1)(A)(v	501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% s i), that checked Schedule A (Form 990 or 990-EZ), Part II, line g the year, total contributions of the greater of (1) \$5,000; o 990-EZ, line 1. Complete Parts I and II.	13 16a or 16b and that
For an organization described in section during the year, total contributions of mo purposes, or for the prevention of cruelty contributor name and address), II, and III	501(c)(7), (8), or (10) filing Form 990 or 990-EZ that receive re than \$1,000 exclusively for religious, charitable, scientification to children or animals. Complete Parts I (entering 'N/A' in I.	ed from any one contributor, c, literary, or educational column (b) instead of the
	501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received for religious, charitable, etc., purposes, but no such contrib	
\$1,000. If this box is checked, enter here	the total contributions that were received during the year f	for an <i>exclusively</i> religious,
	any of the parts unless the <b>General Rule</b> applies to this or	
it received <i>nonexclusively</i> religious, chari	table, etc., contributions totaling \$5,000 or more during the	year
Caution: An organization that isn't covered b	y the General Rule and/or the Special Rules doesn't file Sc	chedule B (Form 990, 990-EZ, or
990-PF), but it <b>must</b> answer 'No' on Part IV,	Íine 2, of its Form 990; or check the box on line H of its Fo ne filing requirements of Schedule B (Form 990, 990-EZ, or	orm 990-EZ or on its Form 990-PF,

BAA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization

Employer identification number

Sacramento Society for the

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

94-1312343

(a) Number	(b) Name, address, and ZIP + 4	(c) Total	(d) Type of contribution
rumber	Name, address, and Zir 14	contributions	
1			Person X Payroll
		\$102,101.	Noncash X
			(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2			Person X
		\$104,176.	Payroll Noncash
			(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3			Person X
		\$ 296,968.	Payroll Noncash
	<del></del>	161	(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	·		Person X
		\$160,000.	Payroll Noncash
			(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5			Person X
		\$111,957.	Payroll Noncash
			(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>6</u>			Person X
		\$573,368.	Payroll Noncash
			(Complete Part II for noncash contributions.)

Name of organization

Employer identification number

Sacramento Society for the

94-1312343

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional sp	pace is needed.	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ <u>310,397</u> .	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	CC	\$04	Person
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)

1

Employer identification number

Sacramento Society for the

Name of organization

94-1312343

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	Stock	\$ 97,396.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
BAA	Sche	dule B (Form 990, 990-EZ	z, or 990-PF) (2018)

Name of organization Employer identification number 94-1312343 Sacramento Society for the Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and

	the following line entry. For organizations or contributions of <b>\$1,000 or less</b> for the year. Use duplicate copies of Part III if additional	(Enter this information once. See	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(0)	
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Relationship of transferor to transferee
	<u></u>		

## 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
Employer identification number

Name of the organization Sacramento Society for the

	Prevention Of Cruelty To A	nimals		94-1312343	
Par	t   Organizations Maintaining Dono	or Advised Funds or Othe	er Similar Funds o	or Accounts.	
	Complete if the organization ans	wered 'Yes' on Form 990	Part IV, line 6.		
		(a) Donor advised f	unds	(b) Funds and other acco	ounts
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 donare the organization's property, subject to the				No
6	Did the organization inform all grantees, dono for charitable purposes and not for the benefit impermissible private benefit?	t of the donor or donor advisor,	or for any other purpo	ose conferring	No
Par	t II Conservation Easements.			<u> </u>	
-	Complete if the organization ans	wered 'Yes' on Form 990	Part IV, line 7.		
1	Purpose(s) of conservation easements held by	y the organization (check all th	at apply).		
	Preservation of land for public use (e.g., r	recreation or education)	Preservation of a hi	storically important land ar	ea
	Protection of natural habitat		Preservation of a ce	ertified historic structure	
	Preservation of open space		_		
2	Complete lines 2a through 2d if the organization last day of the tax year.	held a qualified conservation cont	ribution in the form of a		
	Total assessment and a second second		_	Held at the End of th	e lax Year
	a Total number of conservation easements o Total acreage restricted by conservation ease		400	2 a 2 b	
	• Number of conservation easements on a certi			2c	
		. 1		20	
	Number of conservation easements included i structure listed in the National Register			2 d	
3	Number of conservation easements modified, tratetax year ►	nsferred, released, extinguished,	or terminated by the org	anization during the	
4	Number of states where property subject to conse	ervation easement is located >			
5	Does the organization have a written policy re	egarding the periodic monitoring	, inspection, handling	of violations,	
_	and enforcement of the conservation easemen				∐ No
6	Staff and volunteer hours devoted to monitoring,	inspecting, nandling of violations,	and emorcing conserva	ation easements during the ye	ear
7	Amount of expenses incurred in monitoring, insper	ecting, handling of violations, and	enforcing conservation	easements during the year	
8	Does each conservation easement reported or and section 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the rec	quirements of section	170(h)(4)(B)(i) <b>Yes</b>	No
9	In Part XIII, describe how the organization reports include, if applicable, the text of the footnote conservation easements.	s conservation easements in its reto the organization's financial s	evenue and expense sta tatements that describ	tement, and balance sheet, a pes the organization's acco	and unting for
Par	Organizations Maintaining Colle Complete if the organization ans	ections of Art, Historical wered 'Yes' on Form 990	<b>Freasures, or Oth</b> Part IV, line 8.	er Similar Assets.	
1 a	If the organization elected, as permitted unde art, historical treasures, or other similar assets he in Part XIII, the text of the footnote to its finan	eld for public exhibition, education	i, or research in furthera	tatement and balance shee ance of public service, provide	et works of e,
ı	If the organization elected, as permitted unde historical treasures, or other similar assets held following amounts relating to these items:	or public exhibition, education, or	research in furtherance	of public service, provide the	orks of art, e
	(i) Revenue included on Form 990, Part VIII,	line 1			
	(ii) Assets included in Form 990, Part X			· ·	
2	If the organization received or held works of art, I amounts required to be reported under SFAS	116 (ASC 958) relating to thes	e items:		
	a Revenue included on Form 990, Part VIII, line				
	Assets included in Form 990, Part X				

Part III Organizations Maintai	ining Collections	of Art, Historica	l Treasures, or C	Other Similar Ass	<b>ets</b> (continu	ued)
3 Using the organization's acquisition items (check all that apply):	, accession, and other	records, check any of	the following that are	a significant use of its	collection	
a Public exhibition		<b>d</b> Loan or ex	change programs			
<b>b</b> Scholarly research		e Other	3 1 3			
c Preservation for future gener	ations	<u> </u>				
4 Provide a description of the organiz Part XIII.	ation's collections and	explain how they furth	ner the organization's e	exempt purpose in		
5 During the year, did the organiza to be sold to raise funds rather the	tion solicit or receive nan to be maintained	donations of art, his as part of the organ	torical treasures, or ization's collection?	other similar assets	Yes	No
Part IV Escrow and Custodia line 9, or reported an a	Arrangements.  amount on Form	Complete if the ogenication (1990). Part X, line	organization ansv 21.	vered 'Yes' on Fo	rm 990, Pai	rt IV,
1 a Is the organization an agent, trus on Form 990, Part X?	stee, custodian or oth	er intermediary for c	ontributions or other	assets not included	Yes	No
<b>b</b> If 'Yes,' explain the arrangement						
	·	J			Amount	
c Beginning balance				. 1c		
<b>d</b> Additions during the year				. 1 d		
e Distributions during the year				. 1 e		
<b>f</b> Ending balance				. 1f		
2a Did the organization include an a	mount on Form 990,	Part X, line 21, for e	escrow or custodial a	ccount liability?	Yes	No
<b>b</b> If 'Yes,' explain the arrangement	in Part XIII. Check he	ere if the explanation	n has been provided	on Part XIII	[	
Part V   Endowment Funds. C				<u> </u>		
	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four year	
<b>1 a</b> Beginning of year balance	0.	0.	0.	0.		0.
<b>b</b> Contributions	10,000.					
c Net investment earnings, gains, and losses						
<b>d</b> Grants or scholarships						
e Other expenditures for facilities and programs		1ic	601	0.		
f Administrative expenses		.hllo				
<b>g</b> End of year balance	10,000.	0.	0.	0.		0.
2 Provide the estimated percentage		end balance (line 1g	, column (a)) held as	<b>:</b> :		
a Board designated or quasi-endowm		%				
<b>b</b> Permanent endowment ►	%	•				
c Temporarily restricted endowmer		_ % <del>-</del>				
The percentages on lines 2a, 2b, ar	nd 2c should equal 100	%.				
<b>3a</b> Are there endowment funds not in to organization by:	he possession of the or	rganization that are he	eld and administered for	or the	Yes	No
(i) unrelated organizations					3a(i)	Х
(ii) related organizations					3a(ii)	Х
b If 'Yes' on line 3a(ii), are the rela	ited organizations list	ed as required on So	chedule R?		3b	
4 Describe in Part XIII the intended	duses of the organiza	ition's endowment fu	ınds.			•
Part VI Land, Buildings, and I Complete if the organi		'Voc' on Form 00	00 Part IV line 1	12 Soo Form 00	0 Part V II	ino 10
				1		
Description of property	(in	or other basis (by vestment)	b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book v	
<b>1 a</b> Land			1,285,339.			,339.
<b>b</b> Buildings			10,199,531.	5,314,001.	4,885	5,530.
c Leasehold improvements			0.45 0.55	622 221		
<b>d</b> Equipment			845,881.	692,024.		, 857.
e Other		000 D /	171,557.	130,526.		,031.
Total. Add lines 1a through 1e. (Colum	ırı (a) must equal Fori	TI 990, Part X, colun	rırı (B), iine TUC.)		6,365	
BAA				Schedi	ule D (Form 99	U) ZU I 8

Schedule D (Form 990) 2018

Complete if the organization answered  (a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or e	
(1) Financial derivatives		,,	·
(2) Closely-held equity interests.	<u> </u>		
(3) Other			
(A)			
(B)			
<u>(C)</u>			
(D)			
(E)			
(F)			
(G)	1		
(H)			
<u>· · · · · · · · · · · · · · · · · · · </u>			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) •			
Part VIII Investments — Program Related.		N/A	
Complete if the organization answered		00, Part IV, line 11c. See Forr	n 990, Part X, line 13
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or	end-of-year market value
(1)			
(2)	<u> </u>		
(3)	<u> </u>		
(4)	<u> </u>		
(5)	<u> </u>		
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) •		<b>COV</b>	
Part IX Other Assets. Complete if the organization answered	N/I	A PO Part IV line 11d See Form	n 000 Part V lina 15
	scription	o, Fait IV, line Tru. See For	(b) Book value
(1)	scription		(b) Book Value
(2)	***		
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (E	3) line 15.)		. <b>•</b>
Part X Other Liabilities.	orm 000 Port IV line	110 or 11f Coo Form 000 Port V line	. OE
Complete if the organization answered 'Yes' on Fi	(b) Book value		<del>3</del> 20.
(1) Federal income taxes	(b) Book value		
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(9) (10)			
(9)			

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

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	eturn.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	7,830,547.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments		
<b>b</b> Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2 e	-213,631.
3 Subtract line 2e from line 1	3	8,044,178.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
<b>b</b> Other (Describe in Part XIII.) See Part XIII 4b 28,730.		
c Add lines 4a and 4b	4 c	34,281.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).	5	8,078,459.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Retur	'n.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	7,317,931.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities		
b Prior year adjustments		
c Other losses. 2c		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2 e	34,280.
3 Subtract line 2e from line 1.	3	7,283,651.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.) See Part XIII 4b 28,730.		
c Add lines 4a and 4b.	4 c	34,280.
n lotal evnences and lines ≼ and Ac (line milet equal form 990 Part I line IX 1	י ר	7 317 031

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

#### Part X - FIN 48 Footnote

Part XIII Supplemental Information.

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires the Society to report information regarding its exposure to various tax positions taken. The Society has determined whether any tax positions have met the recognition threshold and have measured the exposure to those tax positions. Management believes that the Society has adequately addressed all relevant tax positions and that there are no unrecorded

tax liabilities. Federal and state tax authorities generally have the right to

BAA Schedule D (Form 990) 2018

#### Part XIII Supplemental Information (continued)

#### Part X - FIN 48 Footnote (continued)

examine and audit the previous three years of tax returns filed. Any interest or penalties assessed to the Society are recorded in operating expenses. No interest or penalties from federal or state tax authorities were recorded in the accompanying financial statements.

#### Schedule D, Part XI, Line 4b Other Revenue Included On Form 990 But Not Included In F/S

Thrift store program expenses		28,730. 28,730.
Schedule D, Part XII, Line 4b Other Expenses Included On Form 990 But Not Included In F/S		
Thrift store program expenses	\$ \$	28,730. 28,730.



**BAA** TEEA3305L 10/10/18 **Schedule D (Form 990) 2018** 

#### SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

#### Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered 'Yes' 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.

2010

Inspection

Open to Public

Name of the organization Sacramento Society for the Prevention Of Cruelty To Animals

Employer identification number

94-1312343

Fundraising Activities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. X Mail solicitations e X Solicitation of non-government grants Solicitation of government grants Internet and email solicitations Phone solicitations Special fundraising events X In-person solicitations **b** If 'Yes,' list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (i) Name and address of individual (iii) Did fundraiser (iv) Gross receipts (or retained by) (ii) Activity (or retained by) or entity (fundraiser) have custody or control of contributions? from activity fundraiser listed in organization column (i) Yes No 1 2 3 ublic Cop 5 6 7 9 10 Total. 0. List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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

R E			(a) Event #1  Doggy Dash (event type)	(b) Event #2  Gala (event type)	(c) Other events  2 (total number)	(d) Total events (add column (a) through column (c))
REVENUE	1	Gross receipts	266,599.	220,450.	122,414.	609,463.
Ě	2	Less: Contributions	164,000.	151,355.	67,292.	382,647.
	3	Gross income (line 1 minus line 2)	102,599.	69,095.	55,122.	226,816.
	4	Cash prizes				
D	5	Noncash prizes				
D R E C T	6	Rent/facility costs				
	7	Food and beverages				
X P	8	Entertainment				
EXPENSES	9	Other direct expenses	94,014.	90,640.	39,275.	223,929.
S	10 11	Direct expense summary. Add lines 4 throws Net income summary. Subtract line 10 from	• • • • • • • • • • • • • • • • • • • •			223,929. 2,887.
Par	t III	Gaming. Complete if the organiza \$15,000 on Form 990-EZ, line 6a.	tion answered 'Yes	s' on Form 990, Pai	rt IV, line 19, or rep	
R E V E N U E		<del>, , , , , , , , , , , , , , , , , , , </del>	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
E	1	Gross revenue	oublic	501		
E X P E N C S E	3	Noncash prizes				
C S T E S	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes 8	Yes%	Yes%	
	7	Direct expense summary. Add lines 2 three				
	8	Net gaming income summary. Subtract li	ne 7 from line 1, colum	ın (d)	·············	
а	Is th	er the state(s) in which the organization contee organization licensed to conduct gaming o,' explain:	g activities in each of th			
		e any of the organization's gaming license es,' explain:				

Sch	edule G (Form 990 or 990-EZ) 2018 Sacramento Society for the	94-1312343	Page 3
	Does the organization conduct gaming activities with nonmembers?		No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed administer charitable gaming?		No
	Indicate the percentage of gaming activity conducted in:		_
	a The organization's facility		<u> </u>
	<b>b</b> An outside facility.		8
14	Enter the name and address of the person who prepares the organization's gaming/special events books and reco	rds:	
	Name ►		
	Address ►		
	a Does the organization have a contract with a third party from whom the organization receives gaming reve		No
	b If 'Yes,' enter the amount of gaming revenue received by the organization ► \$ and	the amount	
	of gaming revenue retained by the third party ► \$ c If 'Yes,' enter name and address of the third party:		
	the res, enter hame and address of the tillid party.		
	Name ►		
	Address •		
16	Gaming manager information:		
	Name ►		
	Gaming manager compensation ► \$		
	Description of services provided ►		
	Director/officer Employee Independent contractor  Mandatory distributions:		
17	Mandatory distributions:		
i	a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	≘ 	No
ı	<b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent	in the	
	organization's own exempt activities during the tax year ► \$		
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, or	columns (iii) and	(v);
	and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide a information. See instructions.	any additional	
	information. See instructions.		

#### SCHEDULE J (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered 'Yes' on Form 990, Part IV, line 23.

► Attach to Form 990.

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

OMB No. 1545-0047

**2018** 

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Sacramento Society for the Prevention Of Cruelty To Animals

Employer identification number 94–1312343

Part I **Questions Regarding Compensation** Yes No 1 a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (such as maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain... 1 b Χ Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?....... 2 Χ Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: **4** a Χ b Participate in, or receive payment from, a supplemental nonqualified retirement plan?. 4 b Χ c Participate in, or receive payment from, an equity-based compensation arrangement?... 4 c Χ If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization?..... 5 a Χ 5 h Χ If 'Yes' on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: 6 a a The organization?..... Χ 6 b Χ If 'Yes' on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If 'Yes,' describe in Part III. Part TIT 7 Χ Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If 'Yes,' describe in Part III..... Χ If 'Yes' on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?.....

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

Schedule J (Form 990) 2018

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

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

(A) Name and Title		(B) Breakdown	of W-2 and/or 1099-MI	SC compensation	<b>(0)</b> D 1:	(D) Nantaualda	<b>(E)</b> T + + (	<b>(F)</b> O
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns(B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
Kenn Altine	(i)	152,451.	0.	0.	3,304.	8,985.	164,740.	0.
1 CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
2	(ii)		T		Τ		Γ	
	(i)							
3	(ii)							
	(i)				L		L	
4	(ii)							
	(i)		<u> </u>		L		L	
5	(ii)							
	(i)				L			
6	(ii)			00				
	(i)			C,OP	1		<b> </b>	
7	(ii)		Lic					
_	(i)		1777		<b> </b>		<b> </b>	
8	(ii)		0-					
•	(i)		<del> </del>		<b></b>		<b></b>	
9	(ii)							
10	(i)		<del> </del>		<b></b>		<b></b>	
10	(ii)							
11	(i)		<del> </del>		+		<del> </del>	
11	(ii)							
12	(i) (ii)				+		<del> </del>	
IZ	(i)							
13	(i) (ii)		<del> </del>		<del> </del>		<del> </del>	
13	(i)							
14	(ii)		+		+		+	
17	(i)							
15	(ii)		<del> </del>		<del> </del>		+	
10	(i)							
16	(ii)		<del> </del>		<del> </del>		+	
	(II)							

BAA

TEEA4102L 10/29/18

Schedule J (Form 990) 2018

#### Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

#### Part I, Line 7 - Non-Fixed Payments Not Listed

SSPCA has a 'Retention Bonus Policy' whereby key employees may be offered a bonus for staying through December 31st. The contingent amount is decided at the beginning of each year. For 2018, two employees were offered a bonus: the CFO and the CEO (\$10,000 and \$15,000, respectively).



#### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

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

► Attach to Form 990.

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

OMB No. 1545-0047

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Sacramento Society for the Prevention Of Cruelty To Animals

Employer identification number

94-1312343

		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Meth noncash	od of c contrib	letermir	ning mounts
1	Art — Works of art							
2	Art — Historical treasures							
3	Art — Fractional interests							
4	Books and publications.							
5	Clothing and household goods	Х		339,927.	Sales	Pri	ce	
6	Cars and other vehicles	Χ	362	142,623.	Sales	Pri	ce	
7	Boats and planes							
	Intellectual property							
	Securities — Publicly traded	Х	3	101,064.	FMV			
	Securities — Closely held stock							
	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							
	Food inventory.	X	1	32,397.				
20	Drugs and medical supplies	-110						
21	Taxidermy	UF						
	Historical artifacts							
	Scientific specimens							
	Archeological artifacts							
25	Other► See Part II)							
	Other ()							
	Other ► ()							
	Other► ( )				ı			
	Number of Forms 8283 received by the organization du organization completed Form 8283, Part IV, Donee				29			
	•				l l		Yes	No
20-	During the year did the expeniention receive by contrib		anauti ranautad in Daut I	lines 1 through 20 that				
30a	During the year, did the organization receive by contribit must hold for at least three years from the date of	oution any pr of the initial	operty reported in Part 1, contribution, and whic	, imes i through 28, that th isn't required to be u	sed			
	for exempt purposes for the entire holding period?					30 a		Х
	If 'Yes,' describe the arrangement in Part II.							
31	Does the organization have a gift acceptance police	y that requi	res the review of any n	nonstandard contributio	ns?	31	Χ	
	Does the organization hire or use third parties or re							
	noncash contributions?					32 a	Χ	
b	If 'Yes,' describe in Part II.		See Part I	I				
33	If the organization didn't report an amount in colun describe in Part II.	nn (c) for a	type of property for wh	nich column (a) is chec	ked,			

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

Schedule M (Form 990) 2018

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

#### Sch M, Part I, Lines 25-28 Other Non-Cash Contributions

Description	<u> </u>	Number of Contr.	on E	evenue Form 990, rt VIII	Method of Deter. Rev.
<u>-</u>					
Service	X	1	\$	90.	
Kennel supplies	X	1		188.	
Kennel supplies	X	1		1,864.	
Radio advertising	X	1		12,500.	
Adwords Advertising online	X	1		13,113.	

#### Part I, Line 32 - Hire and Use of Third Parties

SSPCA operates a vehicle donation program under the terms of contracts through the following 501(c)(3) nonprofit organization:

Charitable Adult Rides & Services (CARS)

4669 Murphy Canyon Road, Suite 200

San Diego, CA 92123

(855)500-7433



 BAA
 TEEA4602L 10/22/18
 Schedule M (Form 990) 2018

#### SCHEDULE O (Form 990 or 990-EZ)

#### 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.

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Sacramento Society for the Prevention Of Cruelty To Animals

Employer identification number 94–1312343

#### Form 990 - Explanation of Amended Return

Form 990 is being amended only to revise 1) the number of voting members of the governing body from 15 to 13 and 2) the number of independent voting members of the governing body from 15 to 13. The revised information is reported at Form 990, Page one, Part I, Lines 3 and 4 and at Form 990, Page six, Part VI, Lines 1a and 1b.

The reason for the revision is that the CEO and the CFO were erroneously included in

1) the total number of voting members of the governing body and 2) the number of
independent voting members of the governing body.

#### Form 990, Part I, Line 1 - Organization Mission or Significant Activities

Founded in 1892, the Sacramento SPCA has been providing homeless animals with individual comfort, shelter, and love for more than 127 years. We work to reduce pet overpopulation through affordable spay/neuter services, promote humane treatment of animals through education and outreach, and assist pet owners through programs and services designed to keep pets and their families together for life.

#### Form 990, Part III, Line 1 - Organization Mission

Founded in 1892, the Sacramento SPCA has been providing homeless animals with individual comfort, shelter, and love for more than 127 years. We work to reduce pet overpopulation through affordable spay/neuter services, promote humane treatment of animals through education and outreach, and assist pet owners through programs and services designed to keep pets and their families together for life.

#### Form 990, Part III, Line 4a - Program Service Accomplishments

The Sacramento SPCA serves the entire Sacramento region as a premier provider of low-cost spay/neuter services, collaborating with local rescue groups, feral cat caregivers, those in need, and the public to alter more than 18,300 animals in 2018.

Name of the organization Sacramento Society for the Prevention Of Cruelty To Animals

Employer identification number 94-1312343

#### Form 990, Part III, Line 4a - Program Service Accomplishments

community, 1,200 animals received low-cost veterinary exams and more than 3,600 sick, injured and homeless animals found new homes through the shelter's adoption facility. The Sacramento SPCA provides a comprehensive spectrum of services to the community, including animal care, sheltering, foster care and adoptions; low-cost and/or free spay and neuter services; animal/human interaction therapy at nursing homes and hospitals; humane education outreach; animal behavior and training classes; senior and low-income assistance; lost pet resources; and extensive volunteer programs. Our outreach programs provide humane education to over 6,800 children and adults each year through camps at the shelter, school visits to K - 12 grades, dog training programs and free advice on our behavior helpline. The Sacramento SPCA reaches out to seniors through its pet-facilitated visitation program, as well as through free pet vaccination clinics, free adoptions to seniors, and an in-home pet assistance program. The Sacramento SPCA currently has over 20,600 active supporters, 800 active volunteers and serves a 990 square-mile area of Sacramento County. The Sacramento SPCA has collaborative and supportive agreements in place with pet food companies, local veterinarians, pharmaceutical companies and the University of California-Davis School of Veterinary Medicine, all with the express purpose of improving care for shelter animals.

#### Form 990, Part VI, Line 11b - Form 990 Review Process

Form 990 is prepared by a firm of certified public accountants, reviewed by management and each member of the audit/finance committee. Any questions and comments are resolved prior to filing.

#### Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

Each board member is required to annually review possible conflicts of interest as set out in the corporate by-laws and promptly disclose such conflicts as they arise.

Name of the organization Sacramento Society for the Prevention Of Cruelty To Animals

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#### Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management

The executive committee of the board of directors obtains comparable compensation information and evaluates the CEO's performance annually.

#### Form 990, Part VI, Line 15b - Compensation Review & Approval Process - Officers & Key Employees

A compensation committee consisting of at least three board members is charged with reviewing, evaluating and determining the compensation of the chief executive officer annually and whenever a modification in compensation is proposed. The review includes consideration of performance and an appropriate consideration of comparability data.

#### Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

Form 990, audited financial statements, governing documents and policies are available for public inspection at SSPCA's business office. Form 990 is available through our website.