Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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.

Open to Public Inspection

A F	or the	\pm 2022 calendar year, or tax year beginning $$ JUL 1 , $$ 2022 $$ and ending	JUN 30, 2023	
В	Check if	C Name of organization	D Employer identifi	cation number
а	pplicable	SOCIETY FOR THE PREVENTION OF		
	Addres change	CRUELTY TO ANIMALS WAKE COUNTY INC		
	Name change	Doing business as SPCA OF WAKE COUNTY, INC.	56-08917	32
	Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room/s	uite E Telephone numbe	<u> </u>
	Final return/	200 PETFINDER LANE	919-772-	2326
	termin ated		G Gross receipts \$	13,813,206.
	Ameno return		H(a) Is this a group r	eturn
	Applic tion	F name and address of principal officer: KIMDEKLI UANZEN	for subordinates	
	pendir	SAME AS C ABOVE	H(b) Are all subordinates in	ncluded? Yes No
1 7	Гах-ехе	empt status: X 501(c)(3) 501(c)() (insert no.) 4947(a)(1) or		list. See instructions
JΙ	Nebsit	e: WWW.SPCAWAKE.ORG	H(c) Group exemption	n number
K	orm of	organization: X Corporation Trust Association Other L Y		M State of legal domicile: NC
Pa	art I	Summary		
	1	Briefly describe the organization's mission or most significant activities: TO TRANS	FORM THE LIVE	S OF PETS
Governance		AND PEOPLE THROUGH PROTECTION, CARE, EDUCATION		
rna	2	Check this box if the organization discontinued its operations or disposed of m	ore than 25% of its net as	sets.
Ş.	3	Number of voting members of the governing body (Part VI, line 1a)	3	17
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	17
စ္စ	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)	5	79
/itie		Total number of volunteers (estimate if necessary)		1000
Activities &		Total unrelated business revenue from Part VIII, column (C), line 12		0.
_	b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.
			Prior Year	Current Year
Φ	8	Contributions and grants (Part VIII, line 1h)	8,490,465.	12,004,074.
ž	9	Program service revenue (Part VIII, line 2g)	703,751.	672,503.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	80,876.	-3,147.
Œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	54,952.	47,748.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	9,330,044.	12,721,178.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,873,481.	3,487,464.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
xbe	b	Total fundraising expenses (Part IX, column (D), line 25) 914,313.		
Ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,364,249.	
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	5,237,730.	6,688,888.
	19	Revenue less expenses. Subtract line 18 from line 12	4,092,314.	
Net Assets or			Beginning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)	12,010,498.	18,137,216.
A Po	21	Total liabilities (Part X, line 26)	1,070,827.	1,081,912.
	22	Net assets or fund balances. Subtract line 21 from line 20	10,939,671.	17,055,304.
	art II	Signature Block		
		lties of perjury, I declare that I have examined this return, including accompanying schedules and sta		y knowledge and belief, it is
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which prep	arer has any knowledge.	
		Signature of officer	I Date	
Sig			Date	
Her	е	KIMBERLY JANZEN, PRESIDENT/CEO Type or print name and title		
			Date Check [PTIN
Da!a		Print/Type preparer's name Preparer's signature Preparer's signature	l if	
Paid		REBECCA FISHER REBECCA FISHER	03/29/24 self-employ	
	oarer	Firm's name CLIFTONLARSONALLEN LLP	Firm's EIN 4	1-0746749
use	Only	Firm's address 4601 SIX FORKS ROAD, SUITE 350 RALEIGH, NC 27609	Dhana na / 0	19) 781-3581
N 4 -	. ala - 15	·	Phone no. (9	
May	tne II	RS discuss this return with the preparer shown above? See instructions		X Yes No

SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS WAKE COUNTY INC 56-0891732 <u> Page</u> **2** Part III Statement of Program Service Accomplishments X Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission: LOCATED IN RALEIGH, NC THE SPCA OF WAKE COUNTY WORKS IN 59 NC COUNTIES THROUGH COLLABORATIVE PARTNERSHIPS THAT SAVE PETS AND HELP PEOPLE. SIGNIFICANT ACTIVITIES INCLUDE: DECREASING THE NUMBER OF ANIMALS ENTERING ANIMAL SHELTERS, INCREASING THE NUMBER OF ANIMALS LEAVING Did the organization undertake any significant program services during the year which were not listed on the Yes X No prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. Yes X No Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes." describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported 489.913. 3,589,376. 4a) (Expenses \$ including grants of \$) (Revenue \$ SHELTERING, CARE AND ADOPTION: BETWEEN JULY 2022 AND JUNE 2023, THE SPCA OF WAKE COUNTY TOOK IN A TOTAL OF 3,876 HOMELESS PETS. A COMMITMENT TO COLLABORATION BETWEEN SPCA WAKE AND AREA ANIMAL SHELTERS CREATED A LIFESAVING SHELTER TRANSFER PROGRAM, AND 2,180 WERE TRANSFERRED FROM PARTNER SHELTERS INTO SPCA WAKE'S CARE DURING FY23. THESE TRANSFERRED PETS REDUCE SHELTER PET EUTHANASIA REGIONALLY AND POSITIVELY IMPACT EACH SHELTER'S CAPACITY FOR CARE. DIVERSION PROGRAM: AN ADDITIONAL 1,696 PETS WERE TAKEN IN FROM INDIVIDUALS TO PREVENT THOSE PETS FROM ENTERING THE ALREADY OVERBURDENED ANIMAL SHELTER SYSTEM. A ROBUST FOSTER CARE PROGRAM ALLOWS SPCA WAKE TO RESPOND QUICKLY TO **343,791.** including grants of \$ 46,924. 4h) (Expenses \$) (Revenue \$ PREVENTING UNWANTED PETS FROM BEING BORN IS PREVENTION & SPAY/NEUTER: THE MOST EFFECTIVE AND MOST HUMANE METHOD OF DECREASING THE OVERWHELMING NUMBERS OF HOMELESS PETS ENTERING AREA ANIMAL SHELTERS. FY23 SPCA WAKE SPAY/NEUTER PROGRAMS EFFECTIVELY IMPACTED THREE KEY AREAS OF NEED. FIRST, THE SAVING LIVES SPAY/NEUTER CLINIC ENABLES SPCA WAKE TO TRANSFER THOUSANDS OF UNSTERILIZED ANIMALS FROM SURROUNDING RURAL SHELTERS WHO HAVE FEW SPAY/NEUTER RESOURCES. THOSE PETS ARE ADOPTED THROUGH THE SPCA, FREEING SHELTER PARTNERS TO USE LIMITED RESOURCES FOR REMAINING ANIMALS. SECOND, DOZENS OF AREA ANIMAL RESCUE GROUPS ALSO EFFECTIVELY UTILIZE THIS LOW-COST SPAY/NEUTER OPTION AND TAKE ANIMALS BACK INTO THEIR CARE FOR ADOPTION. THIRD, THE NEED OF THE PETS AND PEOPLE IN OUR COMMUNITY. SPCA WAKE FACILITATED OVER 4,900 182,097. 1,334,144. including grants of \$ COMMUNITY ENGAGEMENT: COMMUNITY ENGAGEMENT AND EDUCATION ARE THE FOUNDATIONS FOR LASTING CHANGE FOR ANIMALS. THE LARGE NUMBER OF PETS EUTHANIZED IN AREA SHELTERS IS A SYMPTOM OF BIGGER ISSUE: RESOURCES NECESSARY TO KEEP PETS IN HOMES AND OUT OF SHELTERS. BY RAISING AWARENESS ABOUT PET HOMELESSNESS AS A COMMUNITY ISSUE AND ENGAGING PEOPLE IN THE LIFESAVING EFFORTS, SPCA WAKE IS ADDRESSING THE PROBLEM AT THE SOURCE. SPCA WAKE PROGRAMS DIRECTED AT HELPING ANIMALS BY HELPING THE PEOPLE WHO CARE FOR THEM INCLUDE THE FOLLOWING **INITIATIVES:** A DEDICATED, STAFFED PET HELPLINE THAT RECEIVED 7,519 REQUESTS FOR ASSISTANCE IN FY23 FROM COMMUNITY MEMBERS WHO WERE FACING ANIMAL CARE

including grants of \$ 5,267,311. Total program service expenses

) (Revenue \$

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Other program services (Describe on Schedule O.)

Part IV | Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3_		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		_X_
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		_X_
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> X</u>
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		<u> X</u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		_X_
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		<u> X</u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		<u> X</u>
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		<u>X</u>
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			<u>_</u> _
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		<u> X</u>

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SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS WAKE COUNTY INC

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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		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		l x
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
u	"Yes," complete Schedule L, Part IV	28a		x
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28c		x
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? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
-	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
- -	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	<u> </u>		
•	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pai	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
J	(gambling) winnings to prize winners?	10		

232004 12-13-22

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CRUELTY TO ANIMALS WAKE COUNTY INC 56-0891732 Page 5 Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 79 filed for the calendar year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Х 2h X Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a **b** If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). **5a** Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6a Х b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). Х Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required Х to file Form 8282? 7с If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 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 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: 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: Gross income from members or shareholders 11a Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. 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 c Enter the amount of reserves on hand X **14a** Did the organization receive any payments for indoor tanning services during the tax year? 14a **b** If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 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? Х 15 If "Yes," see the instructions and file Form 4720, Schedule N. Х Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.

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17

that would result in the imposition of an excise tax under section 4951, 4952 or 4953?

Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities

If "Yes," complete Form 6069.

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Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 17 **1a** Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 17 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 Х 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Х more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Х 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b 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 on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Х 11a **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe Х 12c on Schedule O how this was done Х Did the organization have a written whistleblower policy? 13 13 Did the organization have a written document retention and destruction policy? Х 14 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? Х a The organization's CEO, Executive Director, or top management official 15a Х Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a 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? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed **NC** 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. X Upon request X Own website Another's website Describe on 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. State the name, address, and telephone number of the person who possesses the organization's books and records KIM JANZEN - 919-772-2326 27603

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NC

200 PETFINDER LANE, RALEIGH

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A) Name and title	(B) Average hours per	box	not c , unle:	Posi heck i ss per	more rson i	than s botl	h an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer Officer	Key employee	Highest compensated this has been safed employee		from the organization (W-2/1099-MISC/ 1099-NEC)	from related organizations (W-2/1099-MISC/ 1099-NEC)	other compensation from the organization and related organizations
(1) KIMBERLY JANZEN	40.00								_	
PRESIDENT / CEO				Х				147,000.	0.	10,011.
(2) KIM BEAVER	40.00	1							_	
VP OF FINANCE				Х				81,647.	0.	12,427.
(3) MICHELLE D. CONNELL	1.00	1							_	_
BD OF DIR/CHAIR		Х		Х				0.	0.	0.
(4) BILL BUSBY	1.00	1							_	_
BD OF DIR/CHAIR-ELECT		Х		Х				0.	0.	0.
(5) DANA F. GUZZO	1.00	1						_	_	_
BD OF DIR/TREASURER		Х		Х				0.	0.	0.
(6) JILL NEWBOLD	1.00	1							_	_
BD OF DIR/SECRETARY		Х		Х				0.	0.	0.
(7) JOELLEN WILKES	1.00	1						_	_	_
BD OF DIR/IMMED PAST CHAIR		Х		X				0.	0.	0.
(8) CYNTHIA BASTOS	1.00									_
BOARD OF DIRECTORS MEMBER		Х						0.	0.	0.
(9) DAVID COATS	1.00								_	_
BOARD OF DIRECTORS MEMBER		Х						0.	0.	0.
(10) NATALIE COOPER	1.00									
BOARD OF DIRECTORS MEMBER		Х						0.	0.	0.
(11) DANA DORROH	1.00									
BOARD OF DIRECTORS MEMBER		Х						0.	0.	0.
(12) ALICE GARLAND	1.00									
BOARD OF DIRECTORS MEMBER		Х						0.	0.	0.
(13) DEBBIE GORDON	1.00									
BOARD OF DIRECTORS MEMBER		Х						0.	0.	0.
(14) LAURA LESLIE	1.00									
BOARD OF DIRECTORS MEMBER		Х						0.	0.	0.
(15) CHAN NAMGONG	1.00									
BOARD OF DIRECTORS MEMBER		Х						0.	0.	0.
(16) RICHARD NORDAN, CPA	1.00									
BOARD OF DIRECTORS MEMBER		Х					L	0.	0.	0.
(17) MISSY ORR	1.00									
BD OF DIR/FORMER CHAIR		Х	l	l		1	1	0.	0.	0.

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(F)

Estimated

amount of

other

from the

organization

and related

0.

0.

0.

0.

22.438

Yes

Х

1

No

Х

Х

SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS WAKE COUNTY INC Form 990 (2022) Part VII | Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (C) (A) (B) (D) (E) Position Average Reportable Name and title Reportable (do not check more than one hours per compensation compensation box, unless person is both an officer and a director/trustee) week from from related (list any organizations the compensation hours for organization (W-2/1099-MISC/ ighest compensated related nstitutional trustee (W-2/1099-MISC/ 1099-NEC) ndividual trustee organizations 1099-NEC) below organizations line) 1.00 (18) JODI REED BOARD OF DIRECTORS MEMBER Х 0 . 0. (19) ANN VERDINE-JONES 1.00 X 0. 0. BOARD OF DIRECTORS MEMBER 1.00 (20) PATRICK WALSH BOARD OF DIRECTORS MEMBER Х 0 0. 1.00 (21) ROBERT E. ZAYTOUN BOARD OF DIRECTORS MEMBER X 0. 0. 228,647. 1b Subtotal 0. 0. c Total from continuation sheets to Part VII, Section A 228.647. 0. Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 3 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes." complete Schedule J for such person **Section B. Independent Contractors** the organization. Report compensation for the calendar year ending with or within the organization's tax year.

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from

	(A) Name and business address NONE	(B) Description of services	(C) Compensation
2	Total number of independent contractors (including but not limited to those listed	d above) who received more than	

Form 990 (2022)

\$100,000 of compensation from the organization

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Part VIII Statement of Revenue

-			Check if Schedule O c	onta	ins a r	esponse	or note to any lin	e in this Part VIII			
								(A)	(B)	(C)	(D)
								Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
									function revenue	business revenue	sections 512 - 514
SS	1 :	2 F	ederated campaigns			1a					
Contributions, Gifts, Grants and Other Similar Amounts	' '		Membership dues		Г	1b					
يخ و						1c					
ts, Ar	,		Fundraising events								
ij Gi	(Related organizations			1d	58,718.				
ns, Sim			Government grants (contri			1e	30,710.				
ıtio er (1		All other contributions, gifts, q				11 045 256				
ğ			similar amounts not included			1f	11,945,356.				
ont od (_	loncash contributions included in I	ines 1	a-1f	1g \$	354,194.	10 001 071			
<u>ŏ</u> <u>ö</u>	l	h T	Total. Add lines 1a-1f					12,004,074.			
							Business Code				
ce	2 8	~ -	ADOPTION AND SURREND	DER :	FEES		900099	443,482.	443,482.		
evi e	ı	b FEES AND SERVICES					900099	229,021.	229,021.		
Senne		c _									
am		d e									
Program Service Revenue											
Ā	1	f A	All other program service r	rever	nue						
		g T	Total. Add lines 2a-2f					672,503.			
	3		nvestment income (includ								
		o	other similar amounts)					25,559.			25,559.
	4	lr	ncome from investment o								
	5		Royalties								
			,		(i)	Real	(ii) Personal				
	6 :	а (Gross rents	6a		1,200.					
			ess: rental expenses	6b		0.					
			Rental income or (loss)	6c		1,200.					
			Net rental income or (loss)					1,200.	1,200.		
			Gross amount from sales of		(i) Se	curities	(ii) Other	, .	, .		
	, ,		issets other than inventory	7a		03,028.	` '				
			Less: cost or other basis	1a	,-	,					
Ð				7b	1 0	31,734.					
ň			and sales expenses	7c		28,706.					
eve			. ,					-28,706.			-28,706.
her Revenue			Net gain or (loss)				· · · · · · · · · · · · · · · · · · ·	-20,700.			-20,700.
	8 8		Gross income from fundraisin	ig eve		.					
Ö			ncluding \$								
			contributions reported on		,						
	_		Part IV, line 18								
			ess: direct expenses								
			Net income or (loss) from f		_						
	9 8		Gross income from gaming	-							
			Part IV, line 19								
			ess: direct expenses								
			Net income or (loss) from (-	-						
	10 a	a G	Gross sales of inventory, le	ess r	eturns						
		а	and allowances			10a	105,525.				
	ı	b L	ess: cost of goods sold			10b	60,294.				
	(c N	Net income or (loss) from s	sales	of inv	entory		45,231.	45,231.		
(C)							Business Code				
one e	11 8	a <u>I</u>	NCREASE IN CSV		_		900099	1,317.			1,317.
ane	ı	b _									
Miscellaneous Revenue		c _									
lisc R		d A	All other revenue								
2	_ (Fotal. Add lines 11a-11d					1,317.			
	12		otal revenue. See instructio					12,721,178.	718,934.	0.	-1,830.

	Check if Schedule O contains a respons			(C)	
	not include amounts reported on lines 6b, Bb, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
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	265,900.	228,674.	34,567.	2,659.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	2,759,009.	2,252,649.	267,696.	238,664.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	232,873.	190,058.	22,538.	20,277.
10	Payroll taxes	229,682.	188,340.	22,899.	18,443.
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
С	Accounting	15,332.		15,332.	
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees	7,500.		7,500.	
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion	18,033.	18,033.		
13	Office expenses	322,324.	315,811.	5,206.	1,307.
14	Information technology				
15	Royalties	106 400	104 407	1 400	F02
16	Occupancy	126,420.	124,407.	1,420.	593.
17	Travel	5,835.	5,835.		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	05.016	22 222	4 4 5 5	4=-
20	Interest	25,216.	23,870.	1,172.	174.
21	Payments to affiliates	104 004	100 010	F 000	1 000
22	Depreciation, depletion, and amortization	194,921.	187,719.	5,830.	1,372.
23	Insurance	39,764.	39,110.	461.	193.
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),				
_	amount, list line 24e expenses on Schedule 0.) FUNDRAISING AND OTHER E	810,512.	244,109.	28,954.	537,449.
a b	SHELTER SUPPLIES AND SE	760,390.	760,390.	20,734	331,443
	CAPITAL CAMPAIGN	489,500.	398,494.	276.	90,730.
c d	MEDICAL/VETERINARIAN	105,771.	105,771.	2700	20,730
	All other expenses	279,906.	184,041.	93,413.	2,452.
25	Total functional expenses. Add lines 1 through 24e	6,688,888.	5,267,311.	507,264.	914,313.
26	Joint costs. Complete this line only if the organization	2,23,333	2,22,,022,	,	2 - 2 , 3 - 3 .
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				

Form **990** (2022)

Form 990 (2022)

Part X | Balance Sheet

Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or note	to any	line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			6,818,998.	1	8,778,012.
	2	Savings and temporary cash investments			132,503.	2	72,229.
	3	Pledges and grants receivable, net			452,786.	3	5,483,739.
	4	Accounts receivable, net			931,402.	4	85,329.
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, substa	antial co	ontributor, or 35%			
		controlled entity or family member of any of thes		5			
	6	Loans and other receivables from other disqualif					
		under section 4958(f)(1)), and persons described		6			
ts	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			66,127.	8	42,160.
Ä	9	Prepaid expenses and deferred charges		22,141.	9	43,834.	
	10 a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	5,725,652.			
	b	Less: accumulated depreciation	10b	2,865,222.	2,918,505.	10c	2,860,430.
	11	Investments - publicly traded securities			11	674,117.	
	12	Investments - other securities. See Part IV, line 1	620,411.	12			
	13	Investments - program-related. See Part IV, line 1		13			
	14	Intangible assets	45.605	14	25 255		
	15	Other assets. See Part IV, line 11	47,625.	15	97,366.		
	16	Total assets. Add lines 1 through 15 (must equa	12,010,498.	16	18,137,216.		
	17	Accounts payable and accrued expenses		233,800.	17	355,855.	
	18	Grants payable			18		
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete F				21	
es	22	Loans and other payables to any current or form					
ij		trustee, key employee, creator or founder, substa					
Liabilities		controlled entity or family member of any of thes			765,016.	22	726,057.
	23	Secured mortgages and notes payable to unrelated Unsecured notes and loans payable to unrelated		·	703,010.	23	720,037.
	24 25	Other liabilities (including federal income tax, pay		·····		24	
	25	parties, and other liabilities not included on lines					
			•	· .	72,011.	25	0.
	26	Total liabilities. Add lines 17 through 25			1,070,827.	26	1,081,912.
	20	Organizations that follow FASB ASC 958, chec			1,0,0,02,0	20	1,001,312.
es		and complete lines 27, 28, 32, and 33.	JIK 1101 C				
anc.	27	Net assets without donor restrictions			7,622,328.	27	7,345,313.
3ak	28	Net assets with donor restrictions	3,317,343.	28	9,709,991.		
De l		Organizations that do not follow FASB ASC 95					
Ξ		and complete lines 29 through 33.					
ō	29	Capital stock or trust principal, or current funds				29	
sets	30	Paid-in or capital surplus, or land, building, or eq				30	
Ass	31	Retained earnings, endowment, accumulated inc				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			10,939,671.	32	17,055,304.
~	33	Total liabilities and net assets/fund balances			12,010,498.	33	18,137,216.

Form **990** (2022)

Pa	T XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u> .					
1 2	Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25)	1 2		,72 ,68				
3	Revenue less expenses. Subtract line 2 from line 1	3		,03				
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		,93				
5	Net unrealized gains (losses) on investments	5				43.		
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 1							
Pa	rt XII Financial Statements and Reporting	•						
	Check if Schedule O contains a response or note to any line in this Part XII					X		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				Yes	No		
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х		
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a						
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?			2b	X			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,						
	consolidated basis, or both:							
	X Separate basis Consolidated basis Both consolidated and separate basis							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the							
	review, or compilation of its financial statements and selection of an independent accountant?			2c	<u> </u>			
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.	i					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					l		
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			3a		X		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requir	ed audi	t					

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

232012 12-13-22

SCHEDULE A

(Form 990)

<u>Total</u>

Department of the Treasury Internal Revenue Service

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.

ZUZZ

OMB No. 1545-0047

Open to Public Inspection

Name of the organization SOCIETY FOR THE PREVENTION OF

CRUELTY TO ANIMALS WAKE COUNTY INC

 $Employer\ identification\ number \\ 56-0891732$

Pa	rt I	Reason for Public 0	Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instructions.	
The	organ	ization is not a private found						
1	$\check{\Box}$	A church, convention of ch	,		•	•	IVAVi)	
2	一	A school described in sect i				(2)	·//· ·//·	
	\vdash					VL\/4\/A\/::	:1	
3	Н	A hospital or a cooperative						46 - 1 3-11
4	Ш	A medical research organization	ation operated in cor	njunction with a nospital	aescribea	in sectio	n 1/0(b)(1)(A)(III). Enter	the hospital's name,
	_	city, and state:						
5		An organization operated for	or the benefit of a col	lege or university owned	or operat	ed by a go	vernmental unit describ	ed in
		section 170(b)(1)(A)(iv). (C	Complete Part II.)					
6		A federal, state, or local gov	ernment or governm	nental unit described in	section 17	70(b)(1)(A)	(v).	
7		An organization that norma	lly receives a substar	ntial part of its support fr	om a gove	ernmental i	unit or from the general	public described in
		section 170(b)(1)(A)(vi). (C	omplete Part II.)					
8		A community trust describe		1)(A)(vi). (Complete Part	t II.)			
9	一	An agricultural research org				ed in coniu	inction with a land-grant	college
Ū		or university or a non-land-g				-	=	=
			rant conege or agrici	ulture (see iristructions).	Lillei lile i	riairi e , city	, and state of the college	, Oi
40	▽	university:		11 00 4 /00/ 1:1				1
10	X	An organization that norma	• • • • • • • • • • • • • • • • • • • •				•	•
		activities related to its exem	•	•				-
		income and unrelated busing	ness taxable income	(less section 511 tax) fro	m busines	sses acquii	red by the organization a	after June 30, 1975.
		See section 509(a)(2). (Con	mplete Part III.)					
11	Ш	An organization organized a	and operated exclusi	vely to test for public sat	ety. See	section 50)9(a)(4).	
12		An organization organized a	and operated exclusi	vely for the benefit of, to	perform t	he functior	ns of, or to carry out the	purposes of one or
		more publicly supported or	ganizations describe	d in section 509(a)(1) o	r section :	509(a)(2).	See section 509(a)(3). (Check the box on
		lines 12a through 12d that	describes the type of	f supporting organizatior	and com	plete lines	12e, 12f, and 12g.	
а		Type I. A supporting orga	nization operated, s	upervised, or controlled	by its supp	orted orga	anization(s), typically by	giving
		the supported organization	· · · · · · · · · · · · · · · · · · ·	·		_		
		organization. You must o	., .		,,			
b		Type II. A supporting org	•		ion with it	e eunnorte	d organization(s), by hay	/ina
J		control or management o	•					=
		=			anie perso	iis iiiai coi	illor or manage the sup	Jorted
		organization(s). You mus				ot a secondaria de la		
С			-				· · · · · · · · · · · · · · · · · · ·	ea with,
		its supported organization						
d			integrated. A supp	orting organization oper	ated in co	nnection w	vith its supported organi	zation(s)
		that is not functionally int	egrated. The organiz	ation generally must sati	isfy a distr	ibution rec	luirement and an attenti	veness
		requirement (see instructi	ons). You must con	nplete Part IV, Sections	A and D,	and Part	V.	
е		Check this box if the orga	anization received a v	vritten determination fro	m the IRS	that it is a	Type I, Type II, Type III	
		functionally integrated, or	Type III non-function	nally integrated supportin	ng organiz	ation.		
f	Ente	er the number of supported o	organizations					
g		vide the following information		d organization(s).				
	(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	anization listed ina document?	(v) Amount of monetary	(vi) Amount of other
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see instructions)	support (see instructions)
				above (see mondeneme)				

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
Ū	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)						
e	Public support. Subtract line 5 from line 4.						
	etion B. Total Support						l
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4	(4) 2010	(3) 2313	(0) 2020	(4) 2021	(0) 2022	(1) 10141
8	Gross income from interest.						
Ŭ	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
9	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
10	or loss from the sale of capital						
	· ·						
44	assets (Explain in Part VI.)						
	Total support. Add lines 7 through 10	eta (ana inatruptio				12	
	Gross receipts from related activities, First 5 years. If the Form 990 is for the	•	,	fourth or fifth toy			
13	organization, check this box and stop						
Sec	ction C. Computation of Publi						
	Public support percentage for 2022 (I			column (fl)		14	%
	Public support percentage from 2021					15	%
	33 1/3% support test - 2022. If the 6						
	stop here. The organization qualifies	-					
h	33 1/3% support test - 2021. If the		•			or more, check th	
	and stop here. The organization qual						
17~	10% -facts-and-circumstances test					and line 14 is 10%	
118							
	and if the organization meets the fact			-		viriow trie organiz	Lation -
1-	meets the facts-and-circumstances te	· ·				17a and line 15 is	10% or
10	10% -facts-and-circumstances test	_	•				1070 UI
	more, and if the organization meets the				•		
10	organization meets the facts-and-circu			, ,			
18	Private foundation. If the organization	n did flot check a	DOX OF HITE 13, 10	a, 100, 17a, 01 171	, oneck this dox a		(Form 990) 2022

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

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

Section A. Public Support salendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
Gifts, grants, contributions, and	(a) 2016	(b) 2019	(C) 2020	(a) 2021	(e) 2022	(i) rotai
membership fees received. (Do not						
include any "unusual grants.")	2854106.	3056951.	6425929.	8490465	12004074.	32831525
	2034100.	3030931.	0423323.	0430403.	12004074.	52631323
Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	377,902.	411,895.	719,088.	806,508.	778,028.	3093421
3 Gross receipts from activities that are not an unrelated trade or bus-						
iness under section 513						
Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	3232008.	3468846.	7145017.	9296973.	12782102.	35924946
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons	245,966.	172,739.	66,000.	104,596.	71,217.	660,518
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c Add lines 7a and 7b	245,966.	172,739.	66.000.	104,596.	71.217.	660,518
8 Public support. (Subtract line 7c from line 6.)	213/3001	172,7330	00,0001	101/3301	7 = 7 = 2 = 7	35264428
Section B. Total Support						00101110
alendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9 Amounts from line 6	3232008.	3468846.	7145017.		12782102.	35924946
Oa Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	21,147.	15,616.	14,947.	20,712.	26,759.	99,181
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975					=0,7:55	22,232
c Add lines 10a and 10b	21,147.	15,616.	14,947.	20,712.	26,759.	99,181
Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on	·	,	,	,	,	,
12 Other income. Do not include gain						
or loss from the sale of capital assets (Explain in Part VI.)				1,412.	1,317.	2,729
3 Total support. (Add lines 9, 10c, 11, and 12.)	3253155.	3484462.	7159964.	9319097.	12810178.	36026856
4 First 5 years. If the Form 990 is for th	e organization's fir	rst, second, third, 1	fourth, or fifth tax y	ear as a section 5	01(c)(3) organizati	on,
check this box and stop here						
ection C. Computation of Publi	c Support Per	centage				
5 Public support percentage for 2022 (li	ne 8, column (f), d	ivided by line 13, c	column (f))		15	97.88
6 Public support percentage from 2021					16	97.11
ection D. Computation of Inves	tment Income	Percentage				
7 Investment income percentage for 20	22 (line 10c, colur	nn (f), divided by li	ne 13, column (f))		17	.28
8 Investment income percentage from 2					18	.49
9a 33 1/3% support tests - 2022. If the						
	J					
	d stop here. The	organization quality	lies as a publicly si	upported organiza	tion	A
more than 33 1/3%, check this box an	•					
	organization did n	ot check a box on	line 14 or line 19a	, and line 16 is mo	re than 33 1/3%, a	and

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Schedule A (Form 990) 2022

Part IV **Supporting Organizations**

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

Section A. All Supporting Organizations

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

		Yes	No
	1		
	-		
	2		
	За		
	3b		
	3с		
	4a		
	14		
	4b		
	4c		
	5a		
	5b		
	5c		
	e		
	6		
	7		
	8		
	9a		
	9b		
	9c		
	4.5		
	10a		
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uic	~ ~ (1 OI I)	2022

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	edule A (Form 990) 2022 CRUELTY TO ANIMALS WAKE COUNTY INC 56-08	9173	2 Pa	age 5
Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and	44-		
h	11c below, the governing body of a supported organization? A family member of a person described on line 11a above?	11a 11b		
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide	110		
·	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
200	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations	2		
Sec	tion C. Type if Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	1		
Sec	the supported organization(s). tion D. All Type III Supporting Organizations			
	and 217 in 13pc in capper and capper and		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		163	140
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)	•		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	struction		NI-
2	Activities Test. Answer lines 2a and 2b below. Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		Yes	No
а				
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) Net short-term capital gain 1 Recoveries of prior-year distributions 2 **3** Other gross income (see instructions) 3 4 4 Add lines 1 through 3. 5 5 Depreciation and depletion 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) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a **b** Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e 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 Cash deemed held for exempt use. Enter 0.015 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 0.035. 6 Recoveries of prior-year distributions 7 7 8 Minimum Asset Amount (add line 7 to line 6) Section C - Distributable Amount Current Year 1 Adjusted net income for prior year (from Section A, line 8, column A) 1 2 Enter 0.85 of line 1. 2 Minimum asset amount for prior year (from Section B, line 8, column A) 3 Enter greater of line 2 or line 3. 4 Income tax imposed in prior year 5 5 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 6

Schedule A (Form 990) 2022

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) 2022

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** 1 Amounts paid to supported organizations to accomplish exempt purposes 1 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 6 6 Other distributions (describe in Part VI). See instructions. 7 7 Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 Distributable amount for 2022 from Section C, line 6 9 10 Line 8 amount divided by line 9 amount 10 (i) (ii) (iii) Underdistributions Distributable **Excess Distributions** Section E - Distribution Allocations (see instructions) Pre-2022 Amount for 2022 Distributable amount for 2022 from Section C, line 6 2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2022 a From 2017 **b** From 2018 **c** From 2019 **d** From 2020 e From 2021 f Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to 2022 distributable amount i Carryover from 2017 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. 4 Distributions for 2022 from Section D, line 7: a Applied to underdistributions of prior years **b** Applied to 2022 distributable amount c Remainder. Subtract lines 4a and 4b from line 4. 5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. 6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2023. Add lines 3j and 4c. 8 Breakdown of line 7: a Excess from 2018 **b** Excess from 2019 c Excess from 2020 d Excess from 2021

Schedule A (Form 990) 2022

e Excess from 2022

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12;
	Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C,
	line 1: Part IV. Section D. lines 2 and 3: Part IV. Section E. lines 1c. 2a. 2b. 3a. and 3b: Part V. line 1: Part V. Section B. line 1e: Part V.
	Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
	(See instructions.)
-	
-	

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2022

Name of the organization

SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS WAKE COUNTY INC

Employer identification number

56-0891732

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	$\overline{\mathbf{X}}$ 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political 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 General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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

Schedule B (Form 990) (2022)

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I it	f additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1			Person X Payroll Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		 \$	Person X Payroll Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3			Person X Payroll Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		 \$	Person X Payroll Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>5</u>		 \$	Person X Payroll Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6			Person X Payroll Noncash
			(Complete Part II for noncash contributions.)

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I it	f additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person X Payroll Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		 \$	Person X Payroll Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9			Person X Payroll Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		 \$	Person X Payroll Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		 \$	Person X Payroll Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12			Person X Payroll Noncash
	- <u>-</u>		(Complete Part II for noncash contributions.)

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if	f additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13			Person X Payroll Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14			Person X Payroll Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15			Person X Payroll Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16			Person X Payroll Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>17</u>			Person X Payroll Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18			Person X Payroll Noncash
			(Complete Part II for noncash contributions.)

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
	Name, address, and ZIP + 4	Total contributions \$	Person X Payroll Noncash (Complete Part II for
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23			Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
24		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
25			Person X Payroll Noncash (Complete Part II for
			noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
26			Person X Payroll Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
27			Person X Payroll Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
28		 \$	Person X Payroll Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
29			Person X Payroll Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
30			Person X Payroll Noncash
			(Complete Part II for noncash contributions.)

Employer identification number

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
31		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
32		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
33		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
34		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
35		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
36			Person X Payroll Noncash (Complete Part II for

Employer identification number

(a)	<i>(L</i>)	(-)	(d)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	Type of contribution
37			Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
38		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
39		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
40		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
41		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
42			Person X Payroll Noncash (Complete Part II for

Employer identification number

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
43		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
44			Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
45		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
46			Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
47		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
48			Person X Payroll Noncash (Complete Part II for

Employer identification number

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
49		\$	Person X Payroll Noncash (Complete Part II for
			noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
50		 \$	Person X Payroll Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
51			Person X Payroll Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
52		 	Person X Payroll Noncash
-			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
53			Person X Payroll Noncash
-			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
54			Person X Payroll Noncash
-			(Complete Part II for noncash contributions.)

Employer identification number

(a)	(b)	(c)	(d)
No.	(b) Name, address, and ZIP + 4	Total contributions	Type of contribution
55		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
56		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
57		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
58		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
59		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
60			Person X Payroll Noncash (Complete Part II for

Employer identification number

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
61		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
62		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
63		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
64		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
65		 \$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
66			Person X Payroll Noncash (Complete Part II for

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I i		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
67		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
68		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
69		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
70		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
71		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
72			Person X Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
73		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
74			Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
75		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
76		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
77		 \$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
78			Person X Payroll Noncash
			(Complete Part II for noncash contributions.)

Employer identification number

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
79			Person X Payroll Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
80			Person X Payroll Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
81			Person X Payroll Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
82			Person X Payroll Noncash
-			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
83			Person X Payroll Noncash
-			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
84			Person X Payroll Noncash
			(Complete Part II for noncash contributions.)

Employer identification number

(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	 \$	Person X Payroll Noncash
	Name, address, and ZIP + 4 (b) Name, address, and ZIP + 4	Name, address, and ZIP + 4 (b) Name, address, and ZIP + 4 (c) Total contributions (b) Name, address, and ZIP + 4 (c) Total contributions \$ (c) Total contributions (d) Total contributions (e) Total contributions (f) Name, address, and ZIP + 4 (h) Name, address, and ZIP + 4

Name of organization
SOCIETY FOR THE PREVENTION OF
CRUELTY TO ANIMALS WAKE COUNTY INC

Employer identification number

56-0891732

Part I	Contributors (see instructions). Use duplicate copies of Part I if	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
91		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
92		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
SOCIETY FOR THE PREVENTION OF
CRUELTY TO ANIMALS WAKE COUNTY INC

Employer identification number

56-0891732

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditional space is needed.	
(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	(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	(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
		\$	

Employer identification number

56-0891732

Schedule B (Form 990) (2022) Name of organization SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS WAKE COUNTY INC 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 completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I

Transferee's name, address, and ZIP + 4

Transferee's name, address, and ZIP + 4

(e)	Tra	nsfer	of	aif
١,	~,			٠.	3

(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

(b) Purpose of gift	(c) Use of (l gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I

(a) No. from Part I

Relationship of transferor to transferee

Relationship of transferor to transferee

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 Inspection

Name of the organization

SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS WAKE COUNTY INC

Employer identification number 56-0891732

Par	TI Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		or Accounts. Complete if the
	organization anomology (30 on 10111 000), Faretry, inte	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	riting that the assets held in donor advis	ed funds
	are the organization's property, subject to the organization's e	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor ac	lvisors in writing that grant funds can be	used only
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other purpose	conferring
Par	2		Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (for example, recreat	. —	a historically important land area
	Protection of natural habitat	Preservation of	a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualific	ed conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
а			
b			
С	Number of conservation easements on a certified historic stru		2c
d	Number of conservation easements included in (c) acquired at	· '	
_			•
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the	organization during the tax
	year		
4	Number of states where property subject to conservation ease		
5	Does the organization have a written policy regarding the periodical triangular and a second property of the contract of the c		
6	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting, h	ialiding of violations, and emorcing cons	servation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handl	ing of violations, and enforcing conservat	tion easements during the year
			
8	Does each conservation easement reported on line 2(d) above		
9	In Part XIII, describe how the organization reports conservation	· ·	
	balance sheet, and include, if applicable, the text of the footnote	ote to the organization's financial statement	ents that describes the
Par	organization's accounting for conservation easements. † III Organizations Maintaining Collections of	Art Historical Treasures or Ot	har Similar Assats
ı aı	Complete if the organization answered "Yes" on Form		ner Ommar Assets.
12	If the organization elected, as permitted under FASB ASC 958		nd halance sheet works
Id	of art, historical treasures, or other similar assets held for publi		
	service, provide in Part XIII the text of the footnote to its finance		·
h	If the organization elected, as permitted under FASB ASC 958		
D	art, historical treasures, or other similar assets held for public	•	
	provide the following amounts relating to these items:	exhibition, education, or research in full	icraffice of public scrylec,
	(i) Revenue included on Form 990, Part VIII, line 1		\$
2	If the organization received or held works of art, historical trea		
-	the following amounts required to be reported under FASB AS		. 3a, provido
а	Revenue included on Form 990, Part VIII, line 1	•	\$
	Assets included in Form 990, Part X		

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

Schedule D (Form 990) 2022

CRUELTY TO ANIMALS WAKE COUNTY INC 56-0891732 Page 2

Par	rt III Organizations Maintaining C	ollections of Art	i, Historical Tre	asures, or Oth	er Si	milar As	sets _{(conti}	nued)	
3	Using the organization's acquisition, accessi-	on, and other records	s, check any of the f	ollowing that make	signif	icant use of	its		
	collection items (check all that apply):								
а	Public exhibition	d	Loan or excl	hange program					
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explain	how they further th	e organization's ex	empt	purpose in	Part XIII.		
5	During the year, did the organization solicit o	r receive donations o	of art, historical treas	sures, or other simil	ar ass	ets			
	to be sold to raise funds rather than to be ma						Yes		No
Par	rt IV Escrow and Custodial Arran	gements. Comple	ete if the organization	n answered "Yes" o	on For	m 990, Par	t IV, line 9, or	•	
	reported an amount on Form 990, Pa	rt X, line 21.							
1a	Is the organization an agent, trustee, custodi	an or other intermedi	ary for contributions	s or other assets no	t inclu	uded			
	on Form 990, Part X?						Yes		No
b									
							Amour	nt	
С	Beginning balance				[1c			
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance				[1f			
2 a					oility?		. Yes		No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	planation has been j	provided on Part XI	II				
Par	rt V Endowment Funds. Complete i	f the organization an	swered "Yes" on Fo	rm 990, Part IV, line	e 10.				
		(a) Current year	(b) Prior year	(c) Two years back	(d)	Three years I	oack (e) Fou	r years	back
1a	Beginning of year balance	123,275.	146,518.	116,720		111,6	84.	105,	305.
b	Contributions					9	00.	1,	700.
С	Net investment earnings, gains, and losses	10,769.	-23,243.	29,798		4,1	36.	5,	609.
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses								930.
g	End of year balance	134,044.	123,275.	146,518		116,7	20.	111,	684.
2	Provide the estimated percentage of the curr	ent year end balance	(line 1g, column (a)) held as:					
а	Board designated or quasi-endowment		_%						
b	Permanent endowment 80.0100	%							
С	Term endowment 19.9900	%							
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.							
За	Are there endowment funds not in the posse	ssion of the organiza	tion that are held an	nd administered for	the				
	organization by:							Yes	No
	(i) Unrelated organizations						3a(i)	Х	
	(ii) Related organizations								X
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as require	ed on Schedule R?				3b		
4	Describe in Part XIII the intended uses of the	organization's endov	wment funds.						
Par	rt VI Land, Buildings, and Equipm	ent.							
	Complete if the organization answere	d "Yes" on Form 990	, Part IV, line 11a. S	ee Form 990, Part	X, line	10.			
	Description of property	(a) Cost or o		' '	Accu	mulated	(d) Boo	k valu	е
		basis (investm		` '	depred	ciation			
1a	Land			1,762.				1,7	
b	Buildings					4,423.	1,88	3,7	
С	Leasehold improvements			8,071.		<u>8,071.</u>			0.
d	Equipment			3,591.		9,266.		4,3	
	Other			4,047.	3	3,462.		0,5	
<u>Total</u>	I. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part 2	X. column (B). line 10	Oc.)			2,86	υ,4	<u> 30.</u>

Schedule D (Form 990) 2022

Schedule D	(Form	990)	2022

Part VII Investments - Other Securities.	ANIMALS WAKE	COUNTY INC	30-0891/32 Page
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost	or end-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Fotal . (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.	•		
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost	or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.	.1		
Complete if the organization answered "Yes"	on Form 990. Part IV. line	11d. See Form 990. Part X. line 15.	
	Description	,	(b) Book value
(1)			(-,
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			<u> </u>
(9)	- 45)		
Total. (Column (b) must equal Form 990, Part X, col. (B) lin Part X Other Liabilities.	<u>e 15.)</u>		
Complete if the organization answered "Yes"	on Form 990 Part IV line	11e or 11f See Form 990 Part X li	ine 25
. (a) Description of liability		The or Th. Oce Form 550, Fait X, ii	(b) Book value
1. (-7)			(b) Book value
(1) Federal income taxes			+
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total, (Column (b) must equal Form 990, Part X, col. (B) lin	e 25)		

Schedule D (Form 990) 2022

X

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

CRUELTY TO ANIMALS WAKE COUNTY INC

Part	XI Reconciliation of Revenue per Audited Financial Statemen	ts Wit	h Revenue per Re	turn.	
	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	13,371,450.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
	Net unrealized gains (losses) on investments	2a	83,343.		
	Donated services and use of facilities	2b	514,135.		
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2 d	60,294.		
	Add lines 2a through 2d			2e	657,772.
	Subtract line 2e from line 1			3	12,713,678.
	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		E 500		
	Investment expenses not included on Form 990, Part VIII, line 7b		7,500.		
	Other (Describe in Part XIII.)	4b			7 500
	Add lines 4a and 4b			4c	7,500.
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) t XII Reconciliation of Expenses per Audited Financial Statemer			5	12,721,178.
Par		ILS VV	itii Expelises pei r	vetui	11.
_	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			1	7,255,817.
	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:			-	7,233,017
	Donated services and use of facilities	2a	514,135.		
	Prior year adjustments	2a 2b	314,133.		
		2c			
	Other losses Other (Describe in Part XIII.)	$\overline{}$	60,294.		
	Add lines 2a through 2d			2e	574,429.
	Subtract line 2e from line 1			3	6,681,388.
	Amounts included on Form 990, Part IX, line 25, but not on line 1:			Ť	.,,
	Investment expenses not included on Form 990, Part VIII, line 7b	4a	7,500.		
	Other (Describe in Part XIII.)		•		
	Add lines 4a and 4b			4c	7,500.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	6,688,888.
	XIII Supplemental Information.				
Provid	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV	, lines	1b and 2b; Part V, line 4	; Part	X, line 2; Part XI,
lines 2	d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addition	onal inf	ormation.		
PAR	T V, LINE 4:				
THE	ORGANIZATION ESTABLISHED AN ENDOWMENT THRO)UGH	THE NORTH C	ARO	LINA
COM	MINITUU EOINDAUTON EAGU VEAD EQ OE MILE ANTA	TT T A T	TNUMBDE COLUR	חזגם	
COM	MUNITY FOUNDATION. EACH YEAR 5% OF THE AND	IUAL	INTEREST EA	KNE	D, AFTER
555	S, IS TO BE DISPENSED TO THE ORGANIZATION V	at mu	тиг огматит	NC	05% BETMC
1, 1212	5, 15 10 DE DISPENSED TO THE ONGANIZATION V	<u> </u>	IIIE KEMAINI	ING	224 DETING
RET	NVESTED IN THE FUND.				
11111	NVESTED IN THE FOND:				
THE	BOARD OF TRUSTEES OF THE NORTH CAROLINA CO	DMMU	NITY FOUNDAT	ION	HAS THE
POW	ER TO MODIFY ANY RESTRICTION OR CONDITION (N T	HE DISTRIBUT	ION	OF FUNDS
FOR	ANY SPECIFIED CHARITABLE PURPOSES OR TO THE	IE S	PECIFIED ORG	ANI	ZATION IF,
IN	THE SOLE JUDGMENT OF THE BOARD, SUCH RESTRI	CTI	ON OR CONDIT	ION	BECOMES,
			OD THEORES		m
TN	EFFECT, UNNECESSARY, INCAPABLE OF FULFILLME	śNT',	OR INCONSIS	TEN	T WITH THE

CHARITABLE NEEDS OF THE COMMUNITY SERVED. AS A RESULT, MANAGEMENT

Part XIII Supplemental Information (continued)
DETERMINED THIS AMOUNT SHOULD NOT BE RECORDED IN THE ORGANIZATION'S
FINANCIAL STATEMENTS AS THE NORTH CAROLINA COMMUNITY FOUNDATION HAS
VARIANCE POWER OVER THE FUNDS.
PART X, LINE 2:
MANAGEMENT HAS EVALUATED THE EFFECT OF THE GUIDANCE PROVIDED BY THE
PROVISIONS OF ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED
STATES OF AMERICA ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES.
MANAGEMENT BELIEVES THAT THE ORGANIZATION CONTINUES TO SATISFY THE
REQUIREMENTS OF A TAX-EXEMPT ORGANIZATION AT JUNE 30, 2023 AND 2022.
MANAGEMENT HAS EVALUATED ALL OTHER TAX POSITIONS THAT COULD HAVE A
SIGNIFICANT EFFECT ON THE FINANCIAL STATEMENTS AND DETERMINED THE
ORGANIZATION HAD NO UNCERTAIN INCOME TAX POSITIONS AT JUNE 30, 2023 AND
2022.
PART XI, LINE 2D - OTHER ADJUSTMENTS:
COGS 60,294.
PART XII, LINE 2D - OTHER ADJUSTMENTS:
COGS 60,294.

SCHEDULE J (Form 990)

Department of the Treasury

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.

zation 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

Open to Public Inspection

Internal Revenue Service Name of the organization

SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS WAKE COUNTY INC

 $Employer\ identification\ number \\ 56-0891732$

Pa	Part I Questions Regarding Compensation			
	·		Yes	No
1a	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 us	se l		
	Travel for companions Payments for business use of personal residence	ce		
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, che	ef)		
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	1b		
2				
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the 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 X Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation commi	ttee		
4	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:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in or receive payment from a supplemental nonqualified retirement plan?			Х
С	Participate in or receive payment from an equity-based compensation arrangement?	_		X
	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.			
5	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:			
а	a The organization?	5a		X
b	Any related organization?	<u>5b</u>		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6				
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7				
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8				
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9				
	Regulations section 53.4958-6(c)?	9	1	l

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

Schedule J (Form 990) 2022

56-0891732

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.

		(B) Breakdown of W	(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation	and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) KIMBERLY JANZEN	≘	147,00	0	0.	0	10,011.	157,011.	0
PRESIDENT / CEO	9	0	0	0.	.0	0	0	0
	€€							
	∮≘							
	<u>(ii)</u>							
	(i)							
	▣							
	Ξ							
	(E)							
	Ξ							
	<u> </u>							
	Ξ							
	<u>(ii)</u>							
	(i)							
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	▣							
	Ξ							
	(ii)							
							Schedu	Schedule J (Form 990) 2022

d 8, and for Part II. Also complete this part for any additional informatior	
de 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 F	

Schedule J (Form 990) 2022	

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

SOCIETY FOR THE PREVENTION OF

Employer identification number 56-0891732

	CRUELTY TO A	NIMALS	WAKE COU	NTY INC	56-0	891732	
Pai	rt I Types of Property						
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contribu	etermining	s
1	Art - Works of art						
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household goods						
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded						
10	Securities - Closely held stock						
11	Securities - Partnership, LLC, or						
	trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation contribution -						
	Historic structures						
14	Qualified conservation contribution - Other						
15	Real estate - Residential						
16	Real estate - Commercial						
17	Real estate - Other						
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other (FOOD AND ANIMAL)	X	26,041	354,194.	COST TO PUR	CHASE 1	DIR
26	Other ()						
27	Other ()						
28	Other ()						
29	Number of Forms 8283 received by the organization	zation during	the tax year for c	ontributions			
	for which the organization completed Form 82	83, Part V, D	onee Acknowledg	ement 29			
						Yes	No
30a	During the year, did the organization receive by	y contributio	n any property rep	orted in Part I, lines 1 throug	h 28, that it		
	must hold for at least 3 years from the date of	the initial co	ntribution, and whi	ch isn't required to be used f	or		
	exempt purposes for the entire holding period?	?				30a	X
b	If "Yes," describe the arrangement in Part II.						
31	Does the organization have a gift acceptance p	oolicy that re	equires the review	of any nonstandard contribut	ions?	31 X	<u> </u>
32a	Does the organization hire or use third parties	or related or	ganizations to soli	cit, process, or sell noncash			
	contributions?					32a	X
b	If "Yes," describe in Part II.						
33	If the organization didn't report an amount in c	olumn (c) foi	a type of property	for which column (a) is chec	ked,		
	describe in Part II.						

232141 09-09-22

LHA

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

Schedule M (Form 990) 2022

SOCIETY FOR THE PREVENTION OF

Schedule M	l (Form 990) 2022 Supplemental	CRUELTY	TO	ANIMALS	WAKE	COUNTY	INC	56-0891732	Page 2
Part II	Supplemental is reporting in Part this part for any ad	Information	Provine num	ide the informa	ation requi	red by Part I. I	ines 30b.	32b, and 33, and whether the organizatied, or a combination of both. Also compl	ion
	<u> </u>								

Schedule M (Form 990) 2022

232142 09-09-22

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

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 Form 990-EZ.

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

2022
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS WAKE COUNTY INC

Employer identification number 56-0891732

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THESE SHELTERS, AND CHANGING THE HEARTS AND MINDS OF OUR COMMUNITY TO

VALUE ALL COMPANION ANIMALS. OUR MISSION IS TO TRANSFORM THE LIVES OF

PETS AND PEOPLE THROUGH PROTECTION, CARE, EDUCATION, AND ADOPTION. OUR

VISION IS TO CREATE A HUMANE COMMUNITY.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

EMERGENCY PET INTAKE NEEDS, WHETHER FROM PARTNER SHELTERS OR DISASTER

RELIEF EFFORTS. APPROXIMATELY 46% OF ALL INCOMING ANIMALS ARE CARED FOR

IN A VOLUNTEER FOSTER HOME FOR A BRIEF TIME.

SPCA WAKE'S VETERINARY AND BEHAVIOR RESOURCES MAKE IT ONE OF THE FEW

SHELTERS IN NC THAT CAN TREAT AND REHABILITATE A LARGE VOLUME OF SICK,

INJURED OR BEHAVIORALLY CHALLENGED PETS. THIS SAFETY NET PROGRAM IS

ESPECIALLY HELPFUL IN ELIMINATING EUTHANASIA AS THE ONLY OPTION FOR

INJURED PETS AT AREA SHELTER PARTNERS OPERATING WITH LIMITED RESOURCES.

INNOVATIVE ADOPTION PROGRAMMING REHOMED 3,919 PETS IN FY23 AND SPCA
WAKE'S LIVE RELEASE RATE WAS 97.32%. SPCA WAKE WILL NEVER EUTHANIZE A
PET DUE TO LACK OF SPACE AND IS COMMITTED TO SAVING EVERY ANIMAL TAKEN
IN. SPCA WAKE ONLY EUTHANIZES PETS THAT ARE TOO ILL OR TOO BEHAVIORALLY
UNSOUND TO BE REHABILITATED AND ADOPTED. MATCHING LOVING FAMILIES WITH
SHELTER PETS IS THE HEART OF WHAT SPCA WAKE DOES DAILY.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

LOW-COST SURGERIES IN FY23. THE LOW-COST PRICE POINT ENABLES FAMILIES

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

Schedule O (Form 990) 2022

Schedule O (Form 990) 2022 Page **2**

Name of the organization SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS WAKE COUNTY INC

Employer identification number 56-0891732

IN NEED TO ACCESS THIS VITAL SERVICE. SPCA WAKE ALSO PARTNERS WITH

VETERINARY PRACTICES IN THE COMMUNITY TO PROVIDE VOUCHER-DISCOUNTS FOR

SPAY/NEUTER SURGERY AT THOSE PARTICIPATING HOSPITALS.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

RELATED ISSUES. THE PET HELPLINE WAS DESIGNED TO MAKE IT EASY FOR

PEOPLE TO FIND AND ACCESS PET RESOURCES AS WELL AS TO PROVIDE INSIGHT

INTO OUR COMMUNITY'S GREATEST NEEDS FOR SERVICES AND ORGANIZATIONAL

PROGRAMS.

SPCA WAKE'S PET FOOD ASSISTANCE PROGRAMS HELPS KEEP PETS IN THEIR HOMES

AND OUT OF AREA ANIMAL SHELTERS. IN FY23, SPCA WAKE PROVIDED OVER

150,000 PET MEALS TO LOW-INCOME HOUSEHOLDS AND HOMEBOUND SENIOR

CITIZENS. THESE FAMILIES AND INDIVIDUALS RECEIVE PET FOOD AND SUPPLIES

THROUGH OUR PARTNERSHIPS WITH LOCAL HUMAN AND ANIMAL SERVICE AGENCIES.

SPCA WAKE'S LOW-COST WELLNESS CLINICS HELP PET OWNERS IN OUR COMMUNITY

RECEIVE AFFORDABLE, FUNDAMENTAL VET CARE LIKE VACCINES AND MICROCHIPS.

IN FY23, SPCA WAKE HOSTED THREE CLINICS WHICH PROVIDED 748 PETS FROM

469 FAMILIES THESE MUCH NEEDED SERVICES.

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

THE FINANCE COMMITTEE REVIEWS THE FORM 990 AND PRESENTS IT TO THE BOARD FOR APPROVAL PRIOR TO FILING.

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

ONCE A YEAR, EACH BOARD MEMBER IS ASKED TO SIGN A QUESTIONNAIRE DETAILING
ANY TRANSACTION THAT MAY BE CONSIDERED A CONFLICT OF INTEREST. IN THE

Schedule O (Form 990) 2022	Page 2
Name of the organization SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS WAKE COUNTY INC	Employer identification number 56-0891732
EVENT THERE IS A CONFLICT DURING THE YEAR, THAT MEMBER WOU	LD EXCUSE
HIMSELF/HERSELF FROM ANY DISCUSSION OR VOTE.	
FORM 990, PART VI, SECTION B, LINE 15A:	
COMPENSATION OF THE CEO IS PERIODICALLY REVIEWED BY THE EX	ECUTIVE
COMMITTEE.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND F	INANCIAL
STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST.	
FORM 990, PART XII, LINE 2C:	
NO CHANGE FROM PRIOR YEAR.	