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_{50m} 990-EZ

Short Form Return of Organization Exempt From Income Tax

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

2015

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form as it may be made public.
 Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A For the 2015 calendar year, or tax year beginning 2015, and ending . 20 C Name of organization B Check if applicable D Employer identification number Spay ASAP Inc. Address change 54-2196266 Number and street (or P O box, if mail is not delivered to street address) Name change E Telephone number Initial return 163 Clay Hill Road 802-356-6783 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Hartland, VT 05048 Number ▶ Application pending √ Cash Accrual Other (specify) ▶ G Accounting Method: H Check ► if the organization is not I Website: ▶ required to attach Schedule B J Tax-exempt status (check only one) — 🗸 501(c)(3) 🔲 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐ 527 (Form 990, 990-EZ, or 990-PF). K Form of organization:

☐ Corporation ☐ Trust ☐ Association Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 167954 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I. \checkmark Contributions, gifts, grants, and similar amounts received 205 2 Program service revenue including government fees and contracts 167516 3 Membership dues and assessments . . . 3 0 Investment income 233 Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses Λ Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 0 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue 6a Gross income from fundraising events (not including \$ 0 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6h 0 Less: direct expenses from gaming and fundraising events 6с 0 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 0 7a Gross sales of inventory, less returns and allowances, 7a Less: cost of goods sold 7b . Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c O Я O 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 167954 10 Grants and similar amounts paid (list in Schedule)0) 10 0 Benefits paid to or for members \ []. 11 11 0 12 Salaries, other compensation, and employee benefits 12 123880 Expenses 13 Professional fees and other payments to independent contractors 13 3057 14 Occupancy, rent, utilities, and maintenance . \. 14 9154 15 Printing, publications, postage, and shipping 15 117 16 Other expenses (describe in Schedule O) . . . 16 34966 17 Total expenses. Add lines 10 through 16 17 171175 18 18 (3220) Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 112311 20 Other changes in net assets or fund balances (explain in Schedule O) 20 0 Net assets or fund balances at end of year. Combine lines 18 through 20 109091

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form 990-EZ (2015)



Pa	rt II Balance Sheets (see the instructions	•				_
	Check if the organization used Schedul	e O to respond to a	ny question in this		<u> </u>	
			<u> </u>	(A) Beginning of year	Ь.	(B) End of year
22	Cash, savings, and investments			114100	+	111047
23	Land and buildings				23	0
24	Other assets (describe in Schedule O)				24	0
25	Total assets			114100	+=-+	111009
26	Total liabilities (describe in Schedule O) .		_	1789	11	1956
27 Par	Net assets or fund balances (line 27 of colum till Statement of Program Service Accom			112311	27	109091
Fai	Check if the organization used Schedul	•				Expenses
\A/ba	t is the organization's primary exempt purpose?				(Rec	guired for section
	, , , , ,					(c)(3) and 501(c)(4)
as n	cribe the organization's program service accomp neasured by expenses. In a clear and concise of ons benefited, and other relevant information for e	manner, describe th			othe	anizations; optional for ers.)
28	Provided low cost spay and neuter services to animand feral and free roaming cats, with the objective			••		
	(Grants \$) If this amoun	nt includes foreign gr	ants, check here .	▶ 🗓	28a	171175
29						
	(Grants \$) If this amoun	nt includes foreign gr	ants, check here	▶ 🗀	29a	_
30						
	(Cranta C	st includes fersion on			20-	
24	(Grants \$) If this amount Other program services (describe in Schedule O)	nt includes foreign gr	ants, cneck nere		30a	+
31		nt includes foreign gr			31a	.1
32	Total program service expenses (add lines 28a	through 31a)	ants, check here .		32	171175
	t IV List of Officers, Directors, Trustees, and Ke					
	Check if the organization used Schedul					
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits, contributions to employ	/ee (e)	
	No White	40	89632	430	57	1097
	atine Damey		89032	431	-	1097
	President/ Secretary	1				
	polo Vrayez			 	+-	
	rd Member	1				
	nela Dein		<u> </u>	 		
Boa	rd Member	1			Ì	
San	dra Waugh					
	rd Member	1	1			
					-	
			 			
		·- -				

				uge 4
Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
	instructions for Fair v) offects if the organization used screedule of to respond to any question in this	Fait	_	
-00	Diddle and in the second of th		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O	33		✓
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O (see instructions)	34		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			
•	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		/
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	330	<u> </u>	_ Y _
00	during the year? If "Yes," complete applicable parts of Schedule N		l	,
07 -		36		Y
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0	- ·	٧.	1
b	Did the organization file Form 1120-POL for this year?	37b		
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			<u> </u>
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	. مر		
39	Section 501(c)(7) organizations. Enter:] (
а	Initiation fees and capital contributions included on line 9	ľ	``	8
b	Gross receipts, included on line 9, for public use of club facilities	1.		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	' '		`
	section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0	١		
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958	4 /g	, `	4*Z
Б	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			بمدهسد
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	404		,
_		40b		
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	`. `	₩ _{op}) W.S
	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	\$1 _{66,}	1	*
	<u>~_</u> <u>~_</u>	1	.~ Î	~\.\$@
đ	(/ /	12.5	1	55
	40c reimbursed by the organization	1 2	, § ~	100 E. 7 *
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	454	&£.	
	transaction? If "Yes," complete Form 8886-T	40e		
41	List the states with which a copy of this return is filed ▶ N/A			
42a	The organization's books are in care of ▶ Sara White Telephone no. ▶	302-35	6-6783	3
	Located at ► 163 Clay Hill Road, Hartland VT ZIP + 4 ►	05048	-9534	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		√
	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).	1		^
c	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		J
	If "Yes," enter the name of the foreign country: ▶			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year		•	
	and cities the amount of tax exempt interest received of accrued during the tax year		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	_	162	No
710	completed instead of Form 990-EZ			·- · · · · ·
1.		44a	 , ,	✓.
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be		.48.	لأوتسسد
	completed instead of Form 990-EZ	44b		_ ✓_
C	Did the organization receive any payments for indoor tanning services during the year?	44c		
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			// ×
	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			110
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	3	_ `	*
	Form 990-EZ (see instructions)	45b	1 4	<u>-</u> -

Form 99	10-EZ (20	015)						P	age 4
46	Did th	ne organization engage, directly or in ndidates for public office? If "Yes," c	directly, in political c	ampaign activities	on behalf o	of or in opposit	tion 46	Yes	No
Part	VI	Section 501(c)(3) organizations All section 501(c)(3) organizations 50 and 51.	only s must answer que	stions 47–49b an	d 52, and	complete th		or lin	es
47	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							No	
48 49a b 50	Did the	organization a school as described in ne organization make any transfers to s," was the related organization a se olete this table for the organization's oyees) who each received more than	an exempt non-cha ction 527 organization five highest compen	ritable related orga on? sated employees (o	nization?	officers, direct	. 49a . 49b ors, truste		
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contributi	ealth benefits, ons to employee ans, and deferred npensation	(e) Estimate other com		
None									
51	Comp \$100	number of other employees paid over plete this table for the organization's ,000 of compensation from the organ Name and business address of each independ	s five highest compo nization. If there is no	ensated independe			received		than
None									
d 52	Did 1	number of other independent contra the organization complete Schedu pleted Schedule A	•	•	_	must attach	n a . ⊳		No
		of perjury, I declare that I have examined this rid complete. Declaration of preparer (other than					nowledge and	belief,	ıt ıs
Sign Here Sara C. White, Executive Director						5/14/11 Date	0		
Type or print name and title									
Paid Prep		Print/Type preparer's name	Preparer's signature		Date	Check self-emplo			
Use	Only	Firm's name ▶ Firm's address ▶				Firm's EIN ▶ Phone no			
May th	he IRS	discuss this return with the preparer	shown above? See	instructions			▶ ☐ Yes	П	No.

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

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.

Internal Revenue Service

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization

Employer identification

OMB No 1545-0047

2015

Open to Public Inspection

Employer identification number Spay ASAP Inc 54-2196266 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV. Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV. Sections A. D. and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III. functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations g Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-9 isted in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes Nο (A) (B) (C) (D) (E)

Total

Part							
	(Complete only if you checked the	he box on line	5, 7, or 8 of	Part I or if th	e organizatio	n failed to qu	alify under
	Part III. If the organization fails to	o qualify unde	er the tests lis	sted below, p	lease comple	ete Part III.)	
	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not			1			
	include any "unusual grants.")						
2	Tax revenues levied for the	1					
	organization'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	i					
_	organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by	* * * * * * * * * * * * * * * * * * *	, , , *	k) * 3	· **	*/、* & * * * * * * * * * * * * * * * * * *	
	each person (other than a	l ž	` ,				
	governmental unit or publicly	* *	% ° `	× , , , , ,	*		
	supported organization) included on line 1 that exceeds 2% of the amount		,		So.	, ·	
	shown on line 11, column (f)	(X 3/4 "X"	`&>				
6	Public support. Subtract line 5 from line 4.	* *	· ** ** *	- 33V	7 1	* * * * * * * * * * * * * * * * * * *	
	on B. Total Support	- (III)	vilas ilba., ad			, %^/I	
	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	137-211	17-5-	(5) 25 15	1, -3	(0) 20 10	(7.7.0.0
8	Gross income from interest, dividends,						
•	payments received on securities loans,						
	rents, royalties and income from similar						
	sources						
9	Net income from unrelated business		•				
	activities, whether or not the business						
	is regularly carried on						
10	Other income. Do not include gain or						
	loss from the sale of capital assets				1		
	(Explain in Part VI.)						
11	Total support. Add lines 7 through 10	· 🌺 `` '	\$`, \$\%	※ ,作 % **,	* * * *	\$ 1	
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the	-			•		
<u> </u>	organization, check this box and stop he			· · · · ·		· · · · ·	▶ 🛚
	on C. Computation of Public Suppor			4 1 (0)			
14	Public support percentage for 2015 (line		-			14	%
15 16a	Public support percentage from 2014 Sci 331/a% support test—2015. If the organi					15	%
,00	box and stop here. The organization qua						
b	331/3% support test—2014. If the organ	•		-			-
-	check this box and stop here. The organ						
17a	10%-facts-and-circumstances test—2		•		=		• • ш
114	10% or more, and if the organization me						
	Part VI how the organization meets the "I						
	organization			_	•		. ▶ □
ь	10%-facts-and-circumstances test —20						and line
U	15 is 10% or more, and if the organization						
	Explain in Part VI how the organization m						
	supported organization						
18	Private foundation. If the organization de						
	instructions						. ▶ □

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

(Complete only if you checked the box on line 9 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.)

	in the organization rails to quality	under the tes	sts listed beit	w, please cc	impiete Fart	11.)	
	on A. Public Support						
	dar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants.")	50570	19600	50	5	205	70430
2	Gross receipts from admissions, merchandise						-
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose	172645	177544	169048	160677	167516	947430
3	Gross receipts from activities that are not an	172045	177544	109040	100077	10/510	847430
٠	unrelated trade or business under section 513	1					
	\						
4	Tax revenues levied for the	i				1	
	organization's benefit and either paid	i					
	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	223215	197144	169098	160682	167721	917680
7a	Amounts included on lines 1, 2, and 3	223213	137 144	103036	100002	10/721	917000
	received from disqualified persons .	50000	40000				
_	· · · · ·	50360	18600	0	0	0	68960
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000		1				
	or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b	50360	18600	0	0	0	68960
8	Public support. (Subtract line 7c from	/ > 1/4/8/03/4		* * * * * * * * * * * * * * * * * * * *	». ½ ¾ %.	~```` <i>*</i> }*	
	line 6.)	7			₹ ' ' ' ' ,	3 3 1	848900
Secti	on B. Total Support	·				***************************************	0.0000
	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	223215	197144	169098	160682	167721	917680
10a	Gross income from interest, dividends,	220213	13/144	109090	100002	10/721	917000
IVa	payments received on securities loans, rents,						
	royalties and income from similar sources .					1	
	· *	577	527	280	217	233	1834
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
C	Add lines 10a and 10b	577	527	280	217	233	1834
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on					1	
12	Other income. Do not include gain or						
	loss from the sale of capital assets	ļ					
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
44	·	223792	197671	169378	160899	167954	919694
14	First five years. If the Form 990 is for the	_			~		
	organization, check this box and stop her			· · · · ·	<u>· · · · · · · · · · · · · · · · · · · </u>	· · · · ·	· · • [_
	on C. Computation of Public Suppor						
15	Public support percentage for 2015 (line 8					15	92 %
16	Public support percentage from 2014 Sch				<u> </u>	16	88 %
<u>Secti</u>	on D. Computation of Investment Inc	come Percer	ntage				
17	Investment income percentage for 2015 (I	ine 10c, colum	n (f) divided by	y line 13, colur	nn (f))	17	0 20 %
18	Investment income percentage from 2014	Schedule A, F	Part III, line 17			18	0 22 %
19a	331/3% support tests-2015. If the organi	zation did not	check the box	on line 14, ar	nd line 15 is m	ore than 331/39	
	17 is not more than 331/2%, check this box	and <mark>stop here.</mark>	The organization	on qualifies as a	a publicly suppo	orted organization	on . ▶ 🗸
ь	331/3% support tests-2014. If the organiz		-	-		_	
	line 18 is not more than 3318%, check this t						
20	Private foundation. If the organization did		_	•		•	_

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No 1545-0047 2015

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Traine of the organization	Employer identification number
Spay ASAP Inc	54-2196266
Form 990-EZ Part I Line 16 Other expenses include veterinary supplies, gasoline for vehicle, lice	enses, professional dues, professional
continuing education, waste disposal, and insurance	
Form 990-EZ Part II Line 26 Liabilities include expenses on credit card, paid off monthly	
	•••••••••••••••••••••••••••••••••••••••
<u> </u>	······
	•••••••••••••••••••••••••••••••••••••••
	•••••••••••••••••••••••••••••••••••••••
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