3

6

4

5

6

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If “Yes,” describe these new services on Schedule O.

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.

PET ADOPTION - ESTABLISHED IN 1952, THE HUMANE SOCIETY OF SARASOTA COUNTY (HSSC) IS THE AREA’S LARGEST NO-KILL ANIMAL SHELTER AND IS COMMITTED TO IMPROVING THE LIVES OF COMPANION ANIMALS IN NEED. IN 2014, WE CARED FOR AND ADOPTED OUT OVER 1600 ANIMALS. THESE ANIMALS WERE RESCUED FROM OUR COUNTY ANIMAL CONTROL, HOARDERS, PUPPY MILLS, OWNER SURRENDERS AND OUT OF COUNTY AND STATE TRANSFERS. WE ALSO OFFER A RETAIL DEPARTMENT FOR THE NEEDS OF OUR ADOPTERS.

KENNEL - THE HUMANE SOCIETY OF SARASOTA COUNTY PROVIDES QUALITY CARE AND SHELTER TO NEARLY 1300 DOGS AND CATS EACH YEAR. OUR KENNELS CAN HOUSE UP TO 160 ANIMALS AT ANY GIVEN TIME. EACH ANIMAL IN OUR SHELTER IS GIVEN A COMPREHENSIVE MEDICAL EXAM AND ANY NECESSARY TREATMENT PRIOR TO ADOPTION. EACH PET IS ALSO SPAY/NEUTERED, DEWORMED, MICRO-CHIPPED, PROVIDED ALL REQUIRED VACCINATIONS AND MONTHLY PREVENTATIVE. DURING THEIR STAY, THEY ARE FED AND HOUSED IN A CLIMATE CONTROLLED ENVIRONMENT. THEY ARE SOCIALIZED DAILY WITH OUR CANINE AND FELINE COACHES.

COMMUNITY OUTREACH - OUR COMPREHENSIVE COMMUNITY OUTREACH PROGRAM INCLUDES HUMANE EDUCATION, A PET PANTRY PROGRAM, A LARGE VOLUNTEER PROGRAM, OFF-SITE ADOPTION EVENTS AND K-9 OBEDIENCE CLASSES. OUR EDUCATION DEPARTMENT ENCOMPASSES HUMANE EDUCATION FOR CHILDREN AND AN EXTENSIVE PET THERAPY PROGRAM. THROUGHOUT THE SCHOOL YEAR AND DURING THE SUMMER MONTHS, OUR FUR FUN PROGRAMS TEACH CHILDREN THE IMPORTANCE OF HUMANE EDUCATION AND HOW THAT TRANSLATES INTO THEIR DAILY LIVES AND INTO THEIR COMMUNITY. THE PET THERAPY PROGRAM SENDS TEAMS TO VISIT NURSING HOMES, ASSISTED LIVING FACILITIES, SOCIAL SERVICE AGENCIES AND SCHOOLS THROUGHOUT SARASOTA AND MANATEE COUNTIES.

VOLUNTEERS MAKE IT POSSIBLE FOR HSSC TO OFFER CARING AND COMPASSIONATE...
### Part IV Checklist of Required Schedules

If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X:

1. Did the organization report an amount for other liabilities in Part X, line 25?
2. 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?
3. 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 IV.

If the organization's answer to any of the following questions is "Yes," then completing Schedule D, Parts XI and XII is optional:

- Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or admissions fees from program participants?
- Is the organization a school described in section 170(b)(1)(A)(ii)?
- Did the organization maintain an office, employees, or agents outside of the United States?
- Is the organization required to complete Form 1120-F?
- Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or other assistance to any foreign organization?
- Did the organization report on Part VIII, line 9a, more than $15,000 of gross income from gaming activities?

If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

If "Yes," complete Schedule G, Part I.

If "Yes," complete Schedule G, Part II.

If "Yes," complete Schedule D, Part I.

If "Yes," complete Schedule D, Part II.

If "Yes," complete Schedule D, Part III.

If "Yes," complete Schedule D, Part IV.

If "Yes," complete Schedule D, Part V.

If "Yes," complete Schedule D, Part VI.

If "Yes," complete Schedule D, Part VII.

If "Yes," complete Schedule D, Part VIII.

If "Yes," complete Schedule D, Part IX.

If "Yes," complete Schedule D, Part X.

If "Yes," complete Schedule F, Parts II and IV.

If "Yes," complete Schedule E.

If "Yes," complete Schedule G, Part I.

If "Yes," complete Schedule G, Part II.
### HUMANE SOCIETY OF SARASOTA COUNTY, INC. 59-6014943

#### Form 990 (2014) Page 11-07-14

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>
| Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 26.02.02?
| If "Yes," complete Schedule N, Part I                                    |     |    |
| Was the organization a member of a multiple employer plan?
| If "Yes," complete Schedule N, Part III                                  |     |    |
| Did the organization maintain an escrow account other than a refunding escrow at any time during the year?
| If "Yes," complete Schedule K. If "No", go to line 25a                   |     |    |
| Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?
| If "No", go to line 25a                                                  |     |    |
| Did the organization have a controlled entity within the meaning of sections 301.7701-2 and 301.7701-3?
| If "Yes," complete Schedule N, Part I                                    |     |    |
| Did the organization own any tax-exempt bonds?
| If "Yes," complete Schedule J. If "No", go to line 25a                   |     |    |
| Did the organization maintain an escrow account to defease tax-exempt bonds?
| If "Yes," complete Schedule K. If "No", go to line 25a                   |     |    |
| Did the organization liquidate, terminate, or dissolve and cease operations?
| If "Yes," complete Schedule N, Part I                                    |     |    |
| Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization’s current or former officers, directors, trustees, key employees, and highest compensated employees?
| If "Yes," complete Schedule N, Part I                                    |     |    |
| Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?
| If "Yes," complete Schedule N, Part I                                    |     |    |
| 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," complete Schedule K. If "No", go to line 25a                   |     |    |
| Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease tax-exempt bonds?
| If "Yes," complete Schedule K. If "No", go to line 25a                   |     |    |
| Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?
| If "Yes," complete Schedule K. If "No", go to line 25a                   |     |    |
| Did the organization liquidate, terminate, or dissolve and cease operations?
| If "Yes," complete Schedule K. If "No", go to line 25a                   |     |    |
| 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," complete Schedule K. If "No", go to line 25a                   |     |    |
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| If "Yes," complete Schedule K. If "No", go to line 25a                   |     |    |
| Did the organization liquidate, terminate, or dissolve and cease operations?
| If "Yes," complete Schedule K. If "No", go to line 25a                   |     |    |
| 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," complete Schedule K. If "No", go to line 25a                   |     |    |
| Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease tax-exempt bonds?
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| If "Yes," complete Schedule K. If "No", go to line 25a                   |     |    |
| Did the organization liquidate, terminate, or dissolve and cease operations?
| If "Yes," complete Schedule K. If "No", go to line 25a                   |     |    |
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| Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease tax-exempt bonds?
| If "Yes," complete Schedule K. If "No", go to line 25a                   |     |    |
| Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?
| If "Yes," complete Schedule K. If "No", go to line 25a                   |     |    |
| Did the organization liquidate, terminate, or dissolve and cease operations?
| If "Yes," complete Schedule K. If "No", go to line 25a                   |     |    |
Part V Statements Regarding Other IRS Filings and Tax Compliance

If at least one is reported on line 2a, did the organization file all required federal employment tax returns?

Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.

Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.

Section 4947(a)(1) non-exempt charitable trusts. 12a

Sponsoring organizations maintaining donor advised funds.

Organizations that may receive deductible contributions under section 170(c).

Note.

Section 501(c)(29) qualified nonprofit health insurance issuers.

Section 501(c)(12) organizations.

If “Yes,” has it filed a Form 990-T for this year?

If “Yes,” did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?

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?

Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

If “Yes,” indicate the number of Forms 8282 filed during the year.

Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?

Did the sponsoring organization make any taxable distributions under section 4966?

If “Yes,” to line 5a or 5b, did the organization file Form 8886-T?

Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?


If “Yes,” enter the amount of tax-exempt interest received or accrued during the year.

At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?

If the sum of lines 1a and 2a is greater than 250, you may be required to file Form 3321D. Enter “E” if required to file by August 1.

Enter the gross income from other sources. Do not net amounts due or paid to other sources against income from other sources.

Initiation fees and capital contributions included on Part VIII, line 12

Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?

If “Yes,” did the organization notify the donor of the value of the goods or services provided?

If “Yes,” has it filed a Form 720 to report these payments?

Did the organization receive any payments for indoor tanning services during the tax year?

Enter the amount of reserves on hand.

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.

Is the organization licensed to issue qualified health plans in more than one state?

Is the organization filing Form 990 in lieu of Form 1041?

See the instructions for additional information the organization must report on Schedule O.

Check if Schedule O contains a response or note to any line in this Part V.
Part VI Governance, Management, and Disclosure

If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).

Did the organization have local chapters, branches, or affiliates?

Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?

Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons, comparability data, and contemporaneous substantiation of the deliberation and decision?

Did the organization have a written conflict of interest policy? ~~~~~~~~~~~~~~~~~~~~

Describe in Schedule O the process, if any, used by the organization to review this Form 990.

Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?
### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

<table>
<thead>
<tr>
<th>Position</th>
<th>Name and Title</th>
<th>Average hours per week</th>
<th>Reportable compensation from the organization (W-2/1099-MISC)</th>
<th>Reportable compensation from related organizations (W-2/1099-MISC)</th>
<th>Estimated amount of other compensation from the organization and related organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>President</td>
<td>John Compton</td>
<td>2.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Vice President</td>
<td>John Chapman Jr.</td>
<td>2.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Secretary</td>
<td>Chris Voelker</td>
<td>2.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Treasurer</td>
<td>John Raleigh</td>
<td>2.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Director</td>
<td>(1) Thomas Cail III</td>
<td>1.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Director</td>
<td>Christina Crane</td>
<td>1.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Director</td>
<td>Molly Crawford</td>
<td>1.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Director</td>
<td>David Denkin</td>
<td>1.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Director</td>
<td>Rick Gomez</td>
<td>1.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Director</td>
<td>Ron Gordon</td>
<td>1.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Director</td>
<td>Kinga Huse</td>
<td>1.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Director</td>
<td>Amy Miller</td>
<td>1.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Director</td>
<td>Cynthia Morris</td>
<td>1.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Director</td>
<td>Richard Perrone</td>
<td>1.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Director</td>
<td>Pamela Tenaerts</td>
<td>1.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Director</td>
<td>Allison Werner</td>
<td>1.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1b (do not check more than one box, unless person is both an officer and a director/trustee)

2

3d Yes No

4

5

6

7

8

Part VII

990

HUMANE SOCIETY OF SARASOTA COUNTY, INC.

59-6014943

(18) KRISTI DORMAN

EXECUTIVE DIRECTOR

62022

1b

2.4830

20

5.35;0

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 officer, director, or trustee, key employee, or highest compensated employee on line 1a?

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?

Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization?

Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

Name and business address Description of services Compensation

Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization

Form 990 (2014)
## Part VIII Statement of Revenue

### ADOPTIONS SERVICES

- **Revenue**: $161,155
- **Expenditure**: $161,155

### COMMUNITY OUTREACH SERVICES

- **Revenue**: $39,516
- **Expenditure**: $39,516

### KENNEL SERVICES

- **Revenue**: $13,333
- **Expenditure**: $13,333

### 3C Contributions Included in Lines 1a-1f

<table>
<thead>
<tr>
<th>Concept</th>
<th>Revenue</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Revenue</td>
<td>$4,369,721</td>
</tr>
<tr>
<td>Other Revenue</td>
<td>$4,509,193</td>
</tr>
</tbody>
</table>

### 3E Total Revenue Related or Exempt Function Revenue

- **Total Revenue Related or Exempt Function Revenue**: $7,277,831
- **Federated Campaigns**: $139,472
- **Membership Dues**: $198,486
- **Fundraising Events**: $214,004
- **Related Organizations**: $4,369,721
- **Government Grants (Contributions)**: $4,509,193

### 3F Total Revenue Unrelated Business Revenue

<table>
<thead>
<tr>
<th>Concept</th>
<th>Revenue</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Revenue Unrelated Business Revenue**: $1,001,886</td>
<td></td>
</tr>
</tbody>
</table>

### 3G Total Revenue Other Revenue

<table>
<thead>
<tr>
<th>Concept</th>
<th>Revenue</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Revenue Other Revenue**: $1,001,886</td>
<td></td>
</tr>
</tbody>
</table>

### Other Income

- **Revenue**: $164
- **Expenditure**: $164
### Form 990 (2014) Page 10

#### Part IX Statement of Functional Expenses

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount 1</th>
<th>Amount 2</th>
<th>Amount 3</th>
<th>Amount 4</th>
</tr>
</thead>
<tbody>
<tr>
<td>Program Service Expenses</td>
<td>93,400</td>
<td>83,695</td>
<td>5,815</td>
<td>3,890</td>
</tr>
<tr>
<td>Management and General Expenses</td>
<td>656,031</td>
<td>587,479</td>
<td>40,816</td>
<td>27,736</td>
</tr>
<tr>
<td>Fundraising Expenses</td>
<td>42,078</td>
<td>37,798</td>
<td>2,644</td>
<td>1,636</td>
</tr>
<tr>
<td>Other Expenses</td>
<td>90,245</td>
<td>81,065</td>
<td>5,671</td>
<td>3,509</td>
</tr>
<tr>
<td>Total Expenses</td>
<td>1,07,045</td>
<td>97,400</td>
<td>6,417</td>
<td>4,230</td>
</tr>
</tbody>
</table>

#### Additional Expenses

- Grants and other assistance to domestic organizations and domestic governments: See Part IV, line 21
- Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)
- Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)
- Professional fundraising services: See Part IV, line 17
- Other salaries and wages
- Other employee benefits
- Payroll taxes
- Fees for services (non-employees): Management, Legal, Accounting, Lobbying
- Investment management fees
- Other advertising and promotion
- Office expenses
- Information technology
- Business expenses: Occupancy, Travel
- Payments of travel or entertainment expenses for any federal, state, or local public officials
- Conferences, conventions, and meetings
- Interest
- Payments to affiliates
- Depreciation, depletion, and amortization
- Insurance

#### Additional Notes

- Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.
- Check if Schedule O contains a response or note to any line in this Part IX.
### Assets

#### Total assets.

<table>
<thead>
<tr>
<th>Description</th>
<th>Beginning of year</th>
<th>End of year</th>
<th>Change</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash - non-interest-bearing</td>
<td>$477,064</td>
<td>$1,353,646</td>
<td>$876,582</td>
</tr>
<tr>
<td>Savings and temporary cash investments</td>
<td>$343,259</td>
<td>$342,812</td>
<td>$477</td>
</tr>
<tr>
<td>Pledges and grants receivable, net</td>
<td>$1,001,155</td>
<td>$1,979,481</td>
<td>$978,326</td>
</tr>
<tr>
<td>Accounts receivable, net</td>
<td>$952</td>
<td>$0</td>
<td>$952</td>
</tr>
<tr>
<td>Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees</td>
<td>$8,198</td>
<td>$9,890</td>
<td>$1,692</td>
</tr>
<tr>
<td>Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations</td>
<td>$13,957</td>
<td>$25,808</td>
<td>$11,851</td>
</tr>
<tr>
<td>Notes and loans receivable, net</td>
<td>$389</td>
<td>$418</td>
<td>$29</td>
</tr>
<tr>
<td>Inventories for sale or use</td>
<td>$5,486,887</td>
<td>$2,123,665</td>
<td>$3,363,222</td>
</tr>
<tr>
<td>Prepaid expenses and deferred charges</td>
<td>$18,880,803</td>
<td>$4,909,548</td>
<td>$13,971,255</td>
</tr>
<tr>
<td>Land, buildings, and equipment: cost or other basis.</td>
<td>$2,408,342</td>
<td>$1,204,280</td>
<td>$1,204,062</td>
</tr>
<tr>
<td>Less: accumulated depreciation</td>
<td>$7,749,703</td>
<td>$11,745,874</td>
<td>$4,096,171</td>
</tr>
<tr>
<td>Investments - publicly traded securities</td>
<td>$6,486,887</td>
<td>$9,622,209</td>
<td>$3,135,322</td>
</tr>
<tr>
<td>Investments - other securities. See Part IV, line 11</td>
<td>$1,204,280</td>
<td>$2,123,665</td>
<td>$929,385</td>
</tr>
<tr>
<td>Investments - program-related. See Part IV, line 11</td>
<td>$432</td>
<td>$58,536</td>
<td>$54,208</td>
</tr>
<tr>
<td>Intangible assets</td>
<td>$8,198</td>
<td>$9,890</td>
<td>$1,692</td>
</tr>
<tr>
<td>Other assets. See Part IV, line 11</td>
<td>$13,957</td>
<td>$25,808</td>
<td>$11,851</td>
</tr>
<tr>
<td><strong>Total assets</strong></td>
<td>$477,064</td>
<td>$1,353,646</td>
<td>$876,582</td>
</tr>
</tbody>
</table>

### Liabilities

#### Total liabilities.

<table>
<thead>
<tr>
<th>Description</th>
<th>Beginning of year</th>
<th>End of year</th>
<th>Change</th>
</tr>
</thead>
<tbody>
<tr>
<td>Accounts payable and accrued expenses</td>
<td>$2,408,342</td>
<td>$1,204,280</td>
<td>$1,204,062</td>
</tr>
<tr>
<td>Grants payable</td>
<td>$18,880,803</td>
<td>$4,909,548</td>
<td>$13,971,255</td>
</tr>
<tr>
<td>Deferred revenue</td>
<td>$7,749,703</td>
<td>$11,745,874</td>
<td>$4,096,171</td>
</tr>
<tr>
<td>Tax-exempt bond liabilities</td>
<td>$6,486,887</td>
<td>$9,622,209</td>
<td>$3,135,322</td>
</tr>
<tr>
<td>Escrow or custodial account liability. Complete Part IV of Schedule D</td>
<td>$1,204,280</td>
<td>$2,123,665</td>
<td>$929,385</td>
</tr>
<tr>
<td>Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L</td>
<td>$432</td>
<td>$58,536</td>
<td>$54,208</td>
</tr>
<tr>
<td>Secured mortgages and notes payable to unrelated third parties</td>
<td>$8,198</td>
<td>$9,890</td>
<td>$1,692</td>
</tr>
<tr>
<td>Unsecured notes and loans payable to unrelated third parties</td>
<td>$13,957</td>
<td>$25,808</td>
<td>$11,851</td>
</tr>
<tr>
<td>Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-25). Complete Part X of Schedule D</td>
<td>$389</td>
<td>$418</td>
<td>$29</td>
</tr>
<tr>
<td><strong>Total liabilities and net assets/fund balances</strong></td>
<td>$2,408,342</td>
<td>$1,204,280</td>
<td>$1,204,062</td>
</tr>
</tbody>
</table>

### Net Assets or Fund Balances

<table>
<thead>
<tr>
<th>Description</th>
<th>Beginning of year</th>
<th>End of year</th>
<th>Change</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Unrestricted net assets</strong></td>
<td>$7,7580</td>
<td>$2,7750</td>
<td></td>
</tr>
<tr>
<td><strong>Temporarily restricted net assets</strong></td>
<td>$7,7580</td>
<td>$2,7750</td>
<td></td>
</tr>
<tr>
<td><strong>Permanently restricted net assets</strong></td>
<td>$7,7580</td>
<td>$2,7750</td>
<td></td>
</tr>
<tr>
<td><strong>Total net assets or fund balances</strong></td>
<td>$7,7580</td>
<td>$2,7750</td>
<td></td>
</tr>
</tbody>
</table>
Form 990 (2014) Page

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

Total revenue (must equal Part VIII, column (A), line 12)

Total expenses (must equal Part IX, column (A), line 25)

Revenue less expenses. Subtract line 2 from line 1

Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))

Net unrealized gains (losses) on investments

Donated services and use of facilities

Investment expenses

Prior period adjustments

Other changes in net assets or fund balances (explain in Schedule O)

Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))

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

Accounting method used to prepare the Form 990: Cash Accrual Other

If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.

Were the organization's financial statements compiled or reviewed by an independent accountant?

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

Were the organization's financial statements audited by an independent accountant?

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:

Separate basis Consolidated basis Both consolidated and separate basis

If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Form (2014)
Name of supported organization
Type of organization (described on lines 1-9 above or IRC section (see instructions))
Is the organization listed in your governing document?
Amount of monetary support (see instructions)
Amount of other support (see instructions)
EIN

<table>
<thead>
<tr>
<th>Attach to Form 990 or Form 990-EZ.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Name of the organization</th>
<th>Employer identification number</th>
</tr>
</thead>
<tbody>
<tr>
<td>HUMANE SOCIETY OF SARASOTA COUNTY, INC.</td>
<td>59-6014943</td>
</tr>
</tbody>
</table>

Total

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

Schedule A (Form 990 or 990-EZ) 2014

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.

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).
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)(iv).
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)(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).
A community trust described in section 509(a)(2).
An organization that normally receives:
(1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and
(2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975.
An organization organized and operated exclusively to test for public safety.
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 170(b)(1)(A)(ii) or section 170(b)(1)(A)(i).

Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.

Type I. You must complete Part IV, Sections A and B.
Type II. You must complete Part IV, Sections A and C.
Type III functionally integrated. You must complete Part IV, Sections A, D, and E.
Type III non-functionally integrated. You must complete Part IV, Sections A and D, and Part V.

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

Enter the number of supported organizations

Provide the following information about the supported organization(s).