Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung
benefit trust or private foundation)

► The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0047 Open to Public Inspection

A	For	the 2	007 calendar year, or lax year beginning JUL 1, 2007	and i	ending JUN 30		Alistection O
В		ck if	C Name of organization	anu i			
		licable;	Use IRS ANIMAL CARE AND CONTROL OF NEW Y	יע מ י	CTMV	D Employe	er identification number
ſ	<u>-</u>	ddress	label or INC. F/K/A THE CENTER FOR ANIMAL		CITI	1.0	
ř	71	emal					3788986
ř	11	hange nitial	Number and street (or P.O. box if mail is not delivered to street address	ss)	Room/suite		ne number
Ī		etum ermin-	Specific AND CONTROL, INC 11 PARK PLACE			212	-442-2076
		tion mende	tions. City or town, state or country, and ZIP + 4			F Accounting	
L.	n	etum oplicati	L NEW TORK, NI 1000/			Other (spec	ify) 🕨
L	jp	ending	 Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable tr must attach a completed Schedule A (Form 990 or 990-EZ). 	usts	H and I are not applic	cable to s	ection 527 organizations.
_			·		H(a) Is this a group re		
G			►WWW.NYCACC.ORG		H(b) If "Yes," enter nur		
J			flon type (check only one) \blacktriangleright X 501(c) (3) \blacktriangleleft (insert no.) 4947(a)(1) or	527	7 H(c) Are all affiliates in	cluded?	N/A Yes N
K	Che	ck her	re Fig. if the organization is not a 509(a)(3) supporting organization and its gro	oss	(If "No," attach a li	st.)	
	rece	ipts a	re normally not more than \$25,000. A return is not required, but if the organization		H(d) is this a separate ganization covere	d by a gro	up ruling? Yes X N
	cno	oses to	o file a return, be sure to file a complete return.		I Group Exemption		
							zation is not required to attac
			elpts: Add lines 6b, 8b, 9b, and 10b to line 12 11, 473, 8	71.	Sch. B (Form 990	, 990-EZ, d	or 990-PF).
F	ert	F	Revenue, Expenses, and Changes in Net Assets or Fund	d Bala	ances		
		1	Contributions, gifts, grants, and similar amounts received:				
		a	Contributions to donor advised funds	118			
		b	Direct public support (not included on line 1a)	1b	315,50	3	
		C	Indirect public support (not included on line 1a)	10	456,74		
		d (Government contributions (grants) (not included on line 1a)	10	9,253,03	*	
		е .	Total (add lines 1a through 1d) (cash \$10,025,276. noncash \$		1 3/233/03		10 025 276
		2	Program service revenue including government fees and contracts (from Part VII, li	no 02\	,	<u>1e</u>	10,025,276.
		3 !	Membership dues and assessments	n'in	17	2	1,272,202.
			Interest on savings and temporary cash investments	クツ	***************************************	3	10 570
			Dividends and interest from securities			4	18,572.
	1		Gross rents	0-		. 5	
			Less: rental expenses	5a			
_		c N	Net rental income or (loss). Subtract line 6b from line 6a	6b			
ž	1 :	7 (Other investment income (describe		***************************************		
Revenue					/B) O//) 7	
Œ			forest amount from sales of assets other (A) Securities han inventory		(B) Other		
		b L	ess: cost or other basis and sales expenses	8a			
			Gain or (loss) (attach schedule)	8b			
		d N	let gain or (loss). Combine line 8c, columns (A) and (B)	38			
	g	1 S	special events and activities (attach schedule). If any amount is from gaming, check			. 8d	
	"			1 1			
			ross revenue (not including \$	9a	77,611	<u>- •</u>	
		c N	let income or (loss) from special events. Subtract line 9b from line 9a S	9b	CMAMBNENT 1	_	
	10	 	hanna antara aktor a kara kara a sa		STATEMENT I	. 9c	<u>77,611.</u>
	'	b Lo	ess: cost of goods sold	10a			
		c G	ess: cost of goods sold	10b		_	
	11	· u	ross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from	m line 1	0a	. 10c	
	12	т,	ther revenue (from Part VII, line 103)			. 11	80,210.
	13		otal revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11			12	11,473,871.
e s	14	F I	rogram services (from line 44, column (B))			13	9,576,331.
Expenses	15	E	lanagement and general (from line 44, column (C))			14	1,643,229.
Š	16	D a	undraising (from line 44, column (D))			15	147,294.
ш	17	Ta	ayments to affiliates (attach schedule)		***************************************	16	
_	18	- 10	otal expenses. Add lines 16 and 44, column (A)			17	11,366,854.
ţ	19	N/a	ccess or (deficit) for the year. Subtract line 17 from line 12			18	107,017.
Assets	20	INC	et assets or lund balances at beginning of year (from line 73, column (A))			1 40	531,772.
4	21	Ni^	her changes in net assets or fund balances (attach explanation)			20	0.
2300 2-27		146	et assets or fund balances at end of year. Combine lines 18, 19, and 20 A For Privacy Act and Paperwork Reduction Act Notice, see the senarate instru			21	638,789.
c-21	-u/	//	THE PROPERTY AND ADDITIONAL AND ADDITIONAL PROPERTY AND ADDITIONAL AND ADDITIONAL ADDITI				

2

-	rm 990 (2007) INC. F/I	(/ A	THE CENTER F	OR ANIMAL CA	ARE 13-3	788986 Page
	art II Statement of All	organi	zations must complete colun	nn (A). Columns (B), (C), a	nd (D) are required for sectional for other	on 501/c)/3)
	Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	a Grants paid from donor advised funds			A second district the second s		and the section
	(attach schedule)	.				
	If this amount includes foreign grants, check here	22:				
22	Other grants and allocations (attach schedu	ie)			1	
	(cash \$ 0 • noncash \$ 0					
	If this amount includes foreign grants, check here	221)			
23	Specific assistance to individuals (attach				1	
	schedule)	23				
24	Benefits paid to or for members (attach				1	
	schedule)	24				
25	Compensation of current officers, directors, key					
	employees, etc. listed in Part V-A	25a	0.	0.	0.	0
t	Compensation of former officers, directors, key			•	<u> </u>	0
	employees, etc. listed in Part V-B	25b	0.	0.	0.	^
0	Compensation and other distributions, not include	*		<u> </u>	V •	0
	above, to disqualified persons (as defined under	٦				
	section 4958(f)(1)) and persons described in					
	section 4958(c)(3)(B)	25c				
26	Salaries and wages of employees not	200				
	included on lines 25a, b, and c	26	5,598,461.	4,868,624.	612 027	116 000
27	Pension plan contributions not included on	20	3,330,401.	4,000,024.	612,937.	116,900
		27	510,155.	112 610	66 506	
28	Employee benefits not included on lines	21	310,133.	443,649.	66,506.	
	25a · 27	28	1,221,073.	1 126 254	67 264	
2Q	Payroll taxes	29	192,358.	1,126,354. 174,445.	67,364.	27,355 3,039
30	Professional fundraising fees	30	192,330.	1/4,445.	14,874.	3,039
		-				
	Accounting fees	31				
	Legal fees	32 33	662 112	CAR 222		
	Supplies		663,112.	647,377.	15,735.	
)4)2	Telephone	34	100,581.	62,593.	37,988.	
))	Postage and shipping	35	246 024			
7	Occupancy	36	246,834.	13,218.	233,616.	
	Equipment rental and maintenance	37	242,795.	217,332.	25,463.	
	Printing and publications	38				
	Travel	39	20 016			
	Conferences, conventions, and meetings	40	29,916.	16,425.	13,491.	
	Interest	41	61,971.	495.	61,476.	
	Depreciation, depletion, etc. (attach schedule)	42	83,915.	81,556.	2,359.	
	Other expenses not covered above (itemize):					
		43a				
		43b				
G.		43c				
۵.		43d				
8.		43e				
1	CEE CONTRACTOR O	43f				
	SEE STATEMENT 2	43g	2,415,683.	1,924,263.	491,420.	
4 7	Total functional expenses. Add lines 22a through					***************************************
	3g. (Organizations completing columns (B)-(D),			1		
	arry these totals to lines 13-15) t Costs. Check if you are following	SOP 9	11,366,854.	9,576,331.	1,643,229.	147,294.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes X No If "Yes," enter (i) the aggregate amount of these joint costs \$ ____ N/A _; (II) the amount allocated to Program services \$ N/A (III) the amount allocated to Management and general \$ N/A ; and (iv) the amount allocated to Fundraising \$ N/A

13-3788986

Page 3

Marr His Statamann at De-	 omplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the crossitation's primary and CEE CEATERINE		
What is the organization's primary exempt purpose? ► SEE STATEMENT 5	M. 4 =	Program Service Expenses
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the num clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to		(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
a ANIMAL CARE & CONTROL OF NEW YORK CITY (AC&C) IS THE LA PET ORGANIZATION IN THE NORTH EAST, WITH AN ESTIMATED NOF 44,000 ANIMALS RESCUED EACH YEAR. AC&C HAS BEEN RESPONSIBLE FOR NEW YORK CITY'S MUNICIPAL SHELTER SYSTE RESCUING, CARING FOR, AND FINDING LOVING HOMES FOR HOME AND ABANDONED ANIMALS IN NEW YORK CITY. (Grants and allocations \$) If this amount includes foreign grants, check here SEE STATEMENT 3	RGEST IUMBER	8,876,324.
(Grants and allocations \$) If this amount includes foreign grants, check here C SEE STATEMENT 4	>	168,494.
(Grants and allocations \$) If this amount includes foreign grants, check here d OTHER VARIOUS PROGRAMS ANIMAL CARE & CONTROL OF NEW YORK CITY'S (AC&C) OPERATES MANY PROGRAMS TO FURTHER ITS MISSION. THROUGHOUT THE YEA		326,246.
THESE PROGRAMS INCLUDE A DOG WALKING VOLUNTEER PROGRAM, FAMILY DOG TRAINING AND MEDICAL CARE FOR LOW-INCOME FAMILIES, STAFF TRAINING AND CAPITAL IMPROVEMENT PROJECT (Grants and allocations \$) If this amount includes foreign grants, check here Other program services (attach schedule) (Grants and allocations \$) If this amount includes foreign grants, check here Total of Program Service Expenses (should equal line 44, column (B), Program services)	rs. ▶ □	205,267.
g = et vices (sheate equal into 44, column (b), Flogram services)	P	9,576,331.
		Form 990 (2007)

45 Cash - non-interest-bearing 46 Cash - non-interest-bearing 47 Accounts receivable 48 Savings and temporary cash investments 47 10,983. 48 3,1483. 49 367,70 47 Accounts receivable 48 11,776. 47 10,98 48 3 Piedges receivable 48 11,776. 47 10,98 48 3 Piedges receivable 48 299,16 48 3 Piedges receivable 48 3 Piedges receivable 48 3 Piedges receivable 48 3 Piedges receivable 48 49 295,49 48 3 Piedges receivable 48 3 Piedges receivable 48 49 Cash - raceivable 59 48 Receivables from oursent and former officers, directors, trustees, and key employees 6 Receivables from other disqualified persons (as defined under section 48 380f(11) and persons described in section 49586(0)(81) 59 3 Cher notes and loans receivable 51 10 The notes and loans receivable 51 2 The notes and loans receivable 51 2 The notes and loans receivable 51 2 The notes and loans receivable 52 1 Investments - spilloty-trade securities 53 Prepaid expenses and deferred charges 54 1 Investments - spilloty-trade securities 55 Investments - shart, buildings, and equipment: basis 55 Investments - shart, buildings, and equipment: basis 56 Investments - shart securities 57 2 Land, buildings, and equipment: basis 58 To Tall and sublidings, and equipment: basis 59 To Tall and sublidings, and equipment: basis 50 Other assist, including program-related investments 50 Other assist, including program-related investments 50 Other assist, including program-related finestments 50 Other assist, including program-related finestments 50 Other assist, including program-related finestments 51 Gearts payable and accrued opponents 52 Deferred revenue 53 1 The state of the program of the pro			Palance Sneets (See the instructions.) ere required, attached schedules and amounts within the di	escription column	/41	- ₁	
48 Savings and temporary cash investments 221,7548 46 239,716 47	T	sho	uld be for end-of-year amounts only.	escription column	(A) Beginning of year		(B) End of year
48 Savings and temporary cash investments 221,7548 46 239,716 47		45	Cash - non-interest-bearing		331 493		267 700
17 a Accounts receivable		46		* **** **** ******* ** *****	221.548	45	
b Less: allowance for doubtful accounts 47b			* * * * * * * * * * * * * * * * * * * *		221/340	• 40	299,102
b Less: allowance for doubtful accounts 47b	- 1	47 a	Accounts receivable 47a	10,983	•		
18 a Pledges receivable 18						470	10 983
b Less: allowance for doubtful accounts							10,703
b Less: allowance for doubtful accounts	4	48 a	Pledges receivable 48a	The state of the s			
Grants receivable		b	Less: allowance for doubtful accounts 48b			48c	
So Receivables from current and former officers, directors, trustees, and key employees	ł		Grants receivable		248,652		
New permoloyees South S	5	50 a	Receivables from current and former officers, directors, tr	ustees, and		75	2,5,4,5
D Receivables from other disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(8) b Less: allowance for doubthal accounts 51 b Less: allowance for doubthal accounts 52 Inventories for sale or use 53 Prepaid expenses and deferred charges 54 a Investments - publicly-traded securities						502	
4958(f(1)) and persons described in section 4958(c)(3)(8) 51 a Other notes and loans receivable		b	Receivables from other disqualified persons (as defined u	nder section		302	
1 a Other notes and loans receivable 51a 51b 51b 51c	ş		4958(f)(1)) and persons described in section 4958(c)(3)(B)	***************************************		50b	
Dispersion State	8 5	i1 a	Other notes and loans receivable 51a			300	
1	⋖	b	Less: allowance for doubtful accounts 51b			510	8
Sa	5	i2	Inventories for sale or use			1	
54 a Investments - publicly-traded securities	5	3	Decompled assessment and all forms and a		98.414	T	96 166
b investments - cither securities	5	4 a			20/111.	 	30,400
b Less: accumulated depreciation							
b Less: accumulated depreciation 56	5					340	
b Less: accumulated depreciation 56	ĺ		equipment: basis 55a				
55 Investments - other 56 57a 2.0 5							
55 Investments - other 56 57a 2.0 5		b	Less: accumulated depreciation 55b		353.020	EE.	
57a Land, buildings, and equipment: basis 57a 592,197. 57b 244,012. 57c 348,185 58 100,000 57b 244,012. 57c 348,185 58 58 58 58 58 58 58	5				3337020.		
b Less: accumulated depreciation STMT 6	5	7 a	Land, buildings, and equipment: basis 57a	592,197.		50	
SE STATEMENT 7 120 593 58 107 258 1 385 486 59 1 525 255 255 340 333 360 392 705 380 392 705 380 392 705 380 392 705 380 392 705 380 38				244,012.		E 7_	2/10 105
SEE STATEMENT 7 120,593.58 107,258 59 Total assets (must equal line 74). Add lines 45 through 58 1,385,486.59 1,525,255 60 Accounts payable and accrued expenses 340,333.60 392,705 61 Grants payable 61 62 62 62 63 64 65 64 65 64 65 64 65 64 65 64 65 64 65 64 65 64 65 64 65 64 65 65	58					376	340,103
59 Total assets (must equal line 74). Add lines 45 through 58 1,385,486. 59 1,525,255 60 Accounts payable and accrued expenses 61 Grants payable 62 Deferred revenue 63 Loans from officers, directors, trustees, and key employees 64 a Tax-exempt bond liabilities 6 Mortgages and other notes payable 65 Other liabilities (describe ► SEE STATEMENT 8) 66 Total liabilities. Add lines 60 through 65 67 Unrestricted 68 Temporarily restricted 68 Temporarily restricted 69 Permanently restricted 69 Permanently restricted 69 Permanently restricted 69 Permanently restricted 69 Paid-in or capital surplus, or land, building, and equipment fund 70 Paid-in or capital surplus, or land, building, and equipment fund 71 Paid-in or capital surplus, or land, building, and equipment fund 71 Retained earnings, endowment, accumulated income, or other funds 70 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21) 531,772. 73 638,789.				TEMENT 7	120.593	50	107 250
60 Accounts payable and accrued expenses 61 Grants payable 62 Deferred revenue 63 Loans from officers, directors, trustees, and key employees 64 a Tax-exempt bond liabilities 65 Mortgages and other notes payable 65 Other liabilities. Add lines 60 through 65 66 Total liabilities. Add lines 60 through 65 67 through 69 and lines 73 and 74. 68 Temporarily restricted 68 Temporarily restricted 69 Permanently restricted 69 Permanently restricted 69 Crganizations that do not follow SFAS 117, check here ▶ □ and complete lines 70 through 74. 70 Capital stock, trust principal, or current funds 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21) 531,772. 73 638,789.	59	9			1.385.486.		
61 Grants payable 62 Deferred revenue 63 Loans from officers, directors, trustees, and key employees 64 a Tax-exempt bond llabilities 65 Mortgages and other notes payable 65 Other llabilities (describe ► SEE STATEMENT 8) 66 Total liabilities. Add lines 60 through 65 67 Organizations that follow SFAS 117, check here ► X and complete lines 67 through 69 and lines 73 and 74. 68 Temporarily restricted 69 Permanentty restricted 69 Organizations that do not follow SFAS 117, check here ► and complete lines 70 through 74. 70 Capital stock, trust principal, or current funds 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21) 531,772.73 638,789.	60)	Accounts payable and accrued expenses		340,333		
62 Deferred revenue 63 Loans from officers, directors, trustees, and key employees 64 a Tax-exempt bond liabilities 65 Mortgages and other notes payable 65 Other liabilities (describe ► SEE STATEMENT 8) 66 Total liabilities. Add lines 60 through 65 Corganizations that follow SFAS 117, check here ► X and complete lines 67 through 69 and lines 73 and 74. 67 Unrestricted 68 Temporarily restricted 69 Permanently restricted 69 Permanently restricted 69 Permanently restricted 69 Permanently restricted 70 Capital stock, trust principal, or current funds 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21) 74 Total liabilities and extensive funds must equal line 21 in the state of through 72. 63 Loans from officers, directors, trustees, and key employees 64 a Tax-exempt bond liabilities 64 b 44 b 64 b 64 b 65 493,761 66 886,466 853,714. 66 886,466 853,714. 66 886,466 853,714. 66 886,466 853,714. 66 886,466 853,714. 66 886,466 853,714. 66 886,466 853,714. 66 886,466 853,714. 66 84b 853,714.	61	ı	Grants payable				372,103
Loans from officers, directors, trustees, and key employees 64 a Tax-exempt bond liabilities b Mortgages and other notes payable 65 Other liabilities (describe ► SEE STATEMENT 8) 66 Total liabilities. Add lines 60 through 65 Corganizations that follow SFAS 117, check here ► X and complete lines 67 through 69 and lines 73 and 74. 67 Unrestricted 68 Temporarily restricted 69 Permanently restricted Corganizations that do not follow SFAS 117, check here ► and complete lines 70 through 74. 70 Capital stock, trust principal, or current funds 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21) 531,772.73 638,789.		?	Deferred revenue				
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Organizations that follow SFAS 117, check here ► X and complete lines 67 through 69 and lines 73 and 74. 67 Unrestricted 68 Temporarily restricted 69 Permanently restricted 69 Organizations that do not follow SFAS 117, check here ► and complete lines 70 through 74. 70 Capital stock, trust principal, or current funds 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21) 531,772.73 638,789.	İ			,		1	173/101.
Organizations that follow SFAS 117, check here ► X and complete lines 67 through 69 and lines 73 and 74. 67 Unrestricted 68 Temporarily restricted 69 Permanently restricted 69 Organizations that do not follow SFAS 117, check here ► and complete lines 70 through 74. 70 Capital stock, trust principal, or current funds 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21) 531,772.73 638,789.					853,714.	88	886.466
67 Unrestricted 68 Temporarily restricted 69 Permanently restricted 69 Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 70 through 74. 70 Capital stock, trust principal, or current funds 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21) 74 Total liabilities and not respect to the fund t	Oı	rgan	izations that follow SFAS 117, check here ▶ 🗓 and o	complete lines			0007100.
(Column (A) must equal line 19 and column (B) must equal line 21) 531,772. 73 638,789.	,	6	37 through 69 and lines 73 and 74.				
(Column (A) must equal line 19 and column (B) must equal line 21) 531,772. 73 638,789.	67		***************************************	***************************************	291,878.	67	294.861.
(Column (A) must equal line 19 and column (B) must equal line 21) 531,772. 73 638,789.	68	7	Temporarily restricted				343.928.
(Column (A) must equal line 19 and column (B) must equal line 21) 531,772. 73 638,789.	69	F	Permanently restricted				
(Column (A) must equal line 19 and column (B) must equal line 21) 531,772. 73 638,789.	Or	gani	izations that do not follow SFAS 117, check here 🕨 🗌	and			
(Column (A) must equal line 19 and column (B) must equal line 21) 531,772. 73 638,789.			-				
(Column (A) must equal line 19 and column (B) must equal line 21) 531,772. 73 638,789.	70	C	Capital stock, trust principal, or current funds		P ²	70	
(Column (A) must equal line 19 and column (B) must equal line 21) 531,772. 73 638,789.	71	P	Paid-in or capital surplus, or land, building, and equipment fo	und			
(Column (A) must equal line 19 and column (B) must equal line 21) 531,772. 73 638,789.	72	P	Retained earnings, endowment, accumulated income, or oth	ner funds			
(Column (A) must equal line 19 and column (B) must equal line 21) 531,772. 73 638,789.	73	T	otal net assets or fund balances. Add lines 67 through 69 or lines	70 through 72.			
Total liabilities and not assets the state of the state o		(0	Column (A) must equal line 19 and column (B) must equal line 21)	·	531,772.	73	638.789
	74	<u> T</u>	otal liabilities and net assets/fund balances. Add lines 66	and 73	1 205 124		1,525,255.

	Heconciliation of Revenue per Audited F instructions.)	inancial Statements	With Revenue	per	Return ((See the
a	Total revenue, gains, and other support per audited financial stat	ements			Т.Т	11689539
b	Amounts included on line a but not on Part I, line 12:		A CONTRACTOR OF THE STATE		<u>a</u>	11009339
1	Atak samaa Harrita atau ta sa ta sa		b1			
2	Donated services and use of facilities		b2 215,	668	-	
3	Recoveries of prior year grants		b3 213,	000		
4	Other (specify):	******************************	b4	*******	-	
	Add lines b1 through b4		U-7		-	215,668
C	Subtract line b from line a	***********************************	*******************		6	11473871
đ	Amounts included on Part I, line 12, but not on line a:	***************************************	* . *	********		114/30/1
1	Investment expenses not included on Part I, line 6b		d1			
2	Other (specify):		d2		-	
	Add lines d1 and d2				- d	0
8	Total revenue (Part I, line 12). Add lines c and d					11473871
	Total revenue (Part I, line 12). Add lines c and d ort IV-B Reconciliation of Expenses per Audited F	inancial Statements	With Expense	s per	Return	11173071
а	lotal expenses and losses per audited financial statements					11582522
b	Amounts included on line a but not on Part I, line 17:					11302322
1	Donated services and use of facilities		b1 215,	668		
2	Prior year adjustments reported on Part I, line 20		b2	**********		
3	Losses reported on Part I, line 20	***************************************	b3	***************************************		
4	Other (specify):		h4		7 1	
	Add lines b1 through b4				ь	215,668.
C	Subtract line b from line a	************************************			c	11366854.
	Amounts included on Part I, line 17, but not on line a:					
1	Investment expenses not included on Part I, line 6b	***************************************	d1			
	Other (specify):		d2			
	Add lines d1 and d2		******************************		d	0.
6	I Viai expenses (Part I, line 17), Add lines c and d			.	• 1	l1366854.
W. Others	current Officers, Directors, Trustees, and or key employee at any time during the year even if they	Ney Employees (List ea	ch person who wa	as an o	fficer, dire	ctor, trustee,
		(B) Title and average hours per week devoted to position	(C) Companyation) (D)co	ntdbutions to	(E) Eypspan
	(A) Name and address	per week devoted to	(if not paid, enter	empi	oyee benefit 3 & deferred	(E) Expense account and
CHA	ARLENE PEDROLIE	EXECUTIVE DIF	-U)	compe	nsation plans	other allowances
<u> 1</u> 1	PARK PLACE	- BILLOTT DI	ULC TOR			
NEV	YORK, NY 10007	40.00	113,846.	1	117	
	THOMAS FRIEDEN	COMMISSIONER	113,040.	+ +	<u>,117.</u>	0.
	PARK PLACE	-				
	YORK, NY 10007	10.00	0.		0.	0
	IEN BENEPE	COMMISSIONER			<u> </u>	0.
	PARK PLACE	-				
	YORK, NY 10007	10.00	0.		0.	0.
	CE DONIGER	PRESIDENT- BU	TLER FOUN	DAT	TON .	<u> </u>
	PARK PLACE	-			:	
	YORK, NY 10007	10.00	0.		0.	0.
	N M.B. O'CONNOR	BOARD				
	PARK PLACE				1	
	YORK, NY 10007	10.00	0.		0.	0.
	GLAS ZEIGLER	BOARD				<u>~</u>
	PARK PLACE					
	YORK, NY 10007	10.00	0.		0.	0.
	RICK NOLAN	VICE PRESIDEN	r- PENGUI	N GF	ROUP	JSA
	PARK PLACE					
	YORK, NY 10007	10.00	0.		0.	0.

COMMUNITY AFFAIRS- NYPD

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THOMAS SWANSON

NEW YORK, NY 10007

11 PARK PLACE

ANIMAL CARE AND CONTROL OF NEW YORK CITY INC. F/K/A THE CENTER FOR ANIMAL CARE 13-3788986

75	art V-A Current Officers, Directors, Trustees, and Ko Enter the total number of officers, directors, and trustees permitted	to vote on organization by	isiness at hoard			es N
	meetings	to rote on organization be	barress at board	7		
	Are any officers, directors, trustees, or key employees listed in Form					
	isted in Schedule A, Part I, or highest compensated professional an	d other independent cont	ractore lintad in Ca	ه داد باد ما		
	rant in A or in B, related to each other through family or business rela	tionships? If "Yes," attach	a statement that	nequie A, identifies		
	the individuals and explains the relationship(s)	*******************************	*******		75b	Х
1	Do any officers, directors, trustees, or key employees listed in Form	990. Part V-A, or highest of	Compensated ampl	A		
	ilisted in Schedule A, Part I, or highest compensated professional an	d other independent cont	ractore listed in Ca	hodula A		
	rart II-A or II-B, receive compensation from any other organizations.	Whether tax exempt or tax	xable, that are relat	ted to the		
	organization? See the instructions for the definition of "related organ			*** ************	75c	X
	If "Yes," attach a statement that includes the information described	in the instructions.				
P	Does the organization have a written conflict of interest policy?	· · · · · · · · · · · · · · · · · · ·			75d	X
	Former Officers, Directors, Trustees, and Ke Benefits (If any former officer, director, trustee, or key en the year list that person below and extent the service of the year list that person below and extent the service of the year list that person below and extent the service of the year list that person below and extent the year list that person below and extent the year.	y Employees I hat F	Received Com	pensation (or Othe	r
	the year, list that person below and enter the amount of cor	inployee received compens	sation or other ben fits in the appropri	etits (describe	d below)	during
			(C) Compensation	(D) Contributions		xpense
	(A) Name and address NONE	(B) Loans and Advances	(if not paid,	employee benefit	acco	unt and
			enter -0-)	compensation pla	ns other a	llowance
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28						
a	t VI Other Information (See the instructions.)				Ye	s No
	Did the organization make a change in its activities or methods of cond			***		
	statement of each change		***************************************		76	X
	Were any changes made in the organizing or governing documents bu	t not reported to the IRS?	***************************************		77	X
а	If "Yes," attach a conformed copy of the changes.					
b	Did the organization have unrelated business gross income of \$1,000 of "Yes," has it filed a tax return on Form 990-T for this year?	or more during the year co	vered by this retur		8a	X
-				N/A 7	8b	
3	Was there a liquidation, dissolution, termination, or substantial contraction is the organization related (other than by association with a statewide of	tion during the year? If "Y	es," attach a stater	ment	79	X
	membership, governing bodies, trustees, officers, etc., to any other exe	or nationwide organization) through common			!
b	If "Yes," enter the name of the organization ► N/A	ampt or nonexempt organi	zation?	8	Oa	X
		nd check whether it is	avamet as			
	Enter direct and indirect political expenditures. (See line 81 instructions	s.)		lonexempt 0.		
3					e a company a constituição de Constituição de Constituição de Constituição de Constituição de Constituição de C	₽ 299388888
))	Did the organization file Form 1120-POL for this year?			81		X

Form 990 (2007)

ANIMAL CARE AND CONTROL OF NEW YORK CITY INC. F/K/A THE CENTER FOR ANIMAL CARE

Part VI Other Information (continued) Yes N	-	Form 990 (2007) INC. F/K/A THE CENTER FOR ANIMAL CARE	13-378	898	б 1	Page
sea in the foreignization received donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental values? If "Yes," you may indicate the value of these dems have. Do not include this amount as revenue in Part I or as an expense in Part II. 215, 668. If "Yes," a common part I or a sea expense in Part II. 22		Part VI Other Information (continued)				N
March Mar	82	82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or	at substantially	T		1
b 1"4es', you may indicate the value of these items here. Do not include this amount as revenue in Part I 382 215,668 383 X 380 3		less than fair rental value?		82a	X	
See instructions in Part III) 3		If "Yes," you may indicate the value of these items here. Do not include this				
83 a Did the organization comply with the disclosure requirements for returns and exemption applications? 10 bid the organization comply with the disclosure requirements relating to quid pro quo contributions? 13 bid the organization solicit any contributions or gifts that were not tax deductables? 14 bid the organization include with every solicitation an express statement that such contributions or gifts were not tax deductable? 15 bid the organization include with every solicitation an express statement that such contributions or gifts were not tax deductable? 15 bid the organization make not include with every solicitation an express statement that such contributions or gifts were not tax deductable? 15 bid the organization make not gift and the such contributions or gifts were not tax deductable? 16 bid the organization make not gift and the such contributions or gifts were not tax deductable. 17 bid the such as a such						
8 Did the organization comply with the disclosure requirements relating to quid prior gou contributions? A Did the organization control vary contributions or grifts that were not tax deductable? N/A My 1 Yes.* did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductable? N/A My 2 My 3 Bot 1 Yes.* did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductable? N/A My 3 My 4 Bot 1 Yes.* did the organization make only in house lobbying expenditures of \$2,000 or less? N/A Bot 1 Yes.* was answered to ether 85 aor 850, do not complete 85c through 85h below unless the organization received a waren for proxy tax owed for the prior year. Dues, assessments, and similar amounts from members Socion 162(e) lobbying and political expenditures (line 85c less 85e) Agregate nondeductable amount of lobbying and political expenditures (line 85c less 85e) Agregate nondeductable amount of less of 85c less 1 N/A If section 803(e)(1)(A) dues notices were seat, does the organization oper to the following tax year? Description of the properties of the properties of the properties of the properties of the following tax year? If section 803(e)(1)(A) dues notices were seat, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? Bot 50f(e)(7) organizations. Enter: a linitation fees and capital contributions included on line 12, for public use of club facilities Gross receipts, included on line 12, for public use of club facilities Gross receipts, included on line 12, for public use of club facilities Gross receipts, included on line 12, for public use of club facilities Gross receipts, included on line 12, for public use of club facilities Gross receipts, included on line 12, for public use of club facilities Gross receipts, included on line 12, fo	00	OCU 1	215,668	•		
94 a Did the organization solicit any contributions or gifts that were not tax deductible? N	83	Did the organization comply with the public inspection requirements for returns and exemption applications?		83a	X	
84 bit 1945 194		Did the organization comply with the disclosure requirements relating to quid pro quo contributions?		83b	X	
55 a 501(c)(4), (5), or (6). Were substantially all dues nondeductible by members? N/A 85 b 55 b) b) the organization make only in-house lobbying expenditures of \$2,000 or less? N/A 85 b 56 b) the organization make only in-house lobbying expenditures of \$2,000 or less? N/A 85 b 57 c) was answered to either 85 at 67 85, do not complete 85c through 85h below unless the organization received a walver for proxy tax owed for the prior year. 5 Dues, assessments, and similar amounts from members 85c N/A 85h N/A 85h N/A 85c	84	a Did the organization solicit any contributions or gifts that were not tax deductible?	N/A	842		
55 a 501(c)(4), (5), or (6). Were substantially all dues nondeductible by members? N/A 85 b 55 b) b) the organization make only in-house lobbying expenditures of \$2,000 or less? N/A 85 b 56 b) the organization make only in-house lobbying expenditures of \$2,000 or less? N/A 85 b 57 c) was answered to either 85 at 67 85, do not complete 85c through 85h below unless the organization received a walver for proxy tax owed for the prior year. 5 Dues, assessments, and similar amounts from members 85c N/A 85h N/A 85h N/A 85c		If "Yes," did the organization include with every solicitation an express statement that such contributions or c	ifts were not		T	
b Up the organization make only in-house lobbying expenditures of \$2,000 or less? If 'Yes' was answered to lether 58 or 858, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year. 2 Dues, assessments, and similar amounts from members 3 Section 162(e) lobbying and political expenditures 8 Section 162(e) lobbying and political expenditures (see Section 162(e) lobbying and political expenditures for the following tax year? If 'see's incorparizations. Enter: a Initiation fees and capital contributions included on line 12 Soft(e/17) organizations. Enter: a Initiation fees and capital contributions included on line 12 Gross receipts, included on line 12, for public use of club facilities 80 In Interpretation of the sources (Son often amounts due or paid to other sources (Son Interpretation of the sources) (Son often amounts due or paid to other sources against amounts due or received from them) 90 Gross income from other sources. (Son often amounts due or paid to other sources spainst amounts due or received from them) 91 A tarny time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701.2 and 301.7701.3? 91 Yes, 'complete Part IX A tarny time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701.2 and 301.7701.3? 1 Yes, 'complete Part IX A tarny time during the year, did the organization own a 50% or greater intere	96	tax deductible?	N/A	84b		
If 'Yes' was answered to either \$5a or \$5b, do not complete \$5c through \$5h below unless the organization received a walve for proxy tax owed for the prior year. b. Dues, assessments, and similar amounts from members d. Section 162(e) lobbying and political expenditures Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices Esse N/A d. Section 162(e) lobbying and political expenditures (line 85d less 85e) Dees the organization elect to pay the section 6033(e) (1)(A) dues notices Esse N/A If axable amount of lobbying and political expenditures (line 85d less 85e) Best In N/A Best In N/A Best In N/A Best In Section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? Soft(c/f) organizations. Enter: a initiation (sees and capital contributions included on line 12. for public use of club facilities Best In N/A B	00	30 (c)(4), (5), or (6). Were substantially all dues nondeductible by members?	N/A	85a		
waver for proxy tax owed for the prior year. 1 Dues, assessments, and similar amounts from members 2 Section 182(e) lobbying and political expenditures 3 Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 5 Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 5 Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 5 Aggregate nondeductible amount of section 6033(e) tax on the amount on line 85f 6 N/A 5 Deas the organization elect to pay the section 6033(e) tax on the amount on line 85f 7 If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f 8 In first section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f 8 In first reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the N/A 8 Soft (C) graphizations. Enter: a limitation fees and capital contributions included on line 12. for public use of club facilities 8 Soft (C) graphizations. Enter: a limitation fees and capital contributions included on line 12. for public use of club facilities 8 Soft (C) graphizations. Enter: a first in a first included on line 12. for public use of club facilities 8 Soft (C) graphizations. Enter: a first included on a first included on line 12. for public use of club facilities 8 Soft (C) graphizations. Enter: a first included on a first included on line 12. for public use of club facilities 8 Soft (C) graphizations for other sources. (Do not net amounts due or paid to other sources. 8 Soft (C) graphization for other sources. (Do not net amounts due or paid to other sources. 8 Soft (C) graphization for other sources. (Do not net amounts due or paid to other sources. 8 Soft (C) graphization for other sources. (Do not net amounts due or paid to other sources. 8 Soft (C) graphization for other sources. 8 Soft (C) graphization for other sources. 8 Soft (C) graphization for other functions for expendition for a section sources.		bid the organization make only in-house lobbying expenditures of \$2,000 or less?	N/A	85b		
t Dues, assessments, and similar amounts from members d Section 162(e) lobbying and political expenditures 85d N/A 1 Taxable amount of lobbying and political expenditures (line 85d less 85e) 9 Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A 10 If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f 11 If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f 12 If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f 13 If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f 14 If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f 15 If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f 15 If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f 16 If section 6033(e)(1)(A) dues notices were sent, does the organization sections of the amount on line 85f 17 If section 6033(e)(1)(A) dues notices were sent, does the organization included on line 12, for public use of club facilities 18 If section 6033(e)(1)(A) dues notices sections 18 If section 19		Tes was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization	received a			
d Section 15(2e) tobbying and political expenditures a Aggregate noneductible amount of section 6033(e)(11/4) dues notices be Aggregate noneductible amount of section 6033(e)(11/4) dues notices control of the property						
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices (F Taxable amount of lobying and political expenditures (line 85d less 85e) (Bif N/A		Section 162(a) Johnhying and political array different section 162(b) Johnhying array				
Taxable amount of lobbying and political expenditures (line 85d less 85e)		85d		1		
g Does the organization elect to pay the section 6033(e) tax on the amount on line 8517 h if section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 855 to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? 8501(c)(7) organizations. Enter: a initiation fees and capital contributions included on line 12 b Gross receipts, included on line 12, for public use of club facilities 850 N/A 871 N/A 872 N/A 873 N/A 874 N/A 875 S01(c)(7) organizations. Enter: a Gross income from members or shareholders 876 N/A 877 N/A 877 N/A 878 N/A 879 N/A 870 N/A 870 N/A 871 N/A 872 N/A 873 N/A 873 N/A 874 N/A 875 N/A 875 N/A 875 N/A 876 N/A 877 N/A 878 N/A 879 N/A 879 N/A 870 N/A 870 N/A 870 N/A 870 N/A 871 N/A 872 N/A 873 N/A 873 N/A 874 N/A 875 N/A 875 N/A 875 N/A 876 N/A 877 N/A 878 N/A 879 N/A 870 N/A 870 N/A 870 N/A 870 N/A 871 N/A 872 N/A 873 N/A 874 N/A 875 N/A 875 N/A 875 N/A 876 N/A 877 N/A 878 N/A 879 N/A 870 N/A 870 N/A 870 N/A 870 N/A 870 N/A 870 N/A 871 N/A 872 N/A 873 N/A 874 N/A 875 N/A 875 N/A 876 N/A 877 N/A 878 N/A 879 N/A 870 N/A		Taxable amount of lobbying and political expenditures (III = as at the as at		1		
n if section 6033(e(1)(A) dues noticies were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? 55 50f(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12, for public use of club facilities 86b N/A 17 50f(c)(7) organizations. Enter: a Gross income from members or shareholders 87a N/A 187b N/A 187c Sof(c)(7) organizations. Enter: a Gross income from members or shareholders 87a N/A 187b N/A 187c Sof(c)(7) organizations. Enter: a Gross income from members or shareholders 87a N/A 187b N/		Does the organization elect to pay the paction 6032(a) to use the organization elect to pay the paction 6032(a) to use the organization elect to pay the paction 6032(a) to use the organization elect to pay the paction 6032(a) to use the organization elect to pay the paction 6032(a) to use the organization elect to pay the paction 6032(a) to use the organization elect to pay the paction 6032(a) to use the organization elect to pay the paction 6032(a) to use the organization elect to pay the paction 6032(a) to use the organization elect to pay the paction 6032(a) to use the organization elect to pay the paction 6032(a) to use the organization elect to pay the paction 6032(a) to use the organization elect to pay the paction 6032(a) to use the organization elect to pay the paction 6032(a) to use the organization elect to pay the paction 6032(a) to use the organization elect to pay the paction 6032(a) to use the organization elect to pay the paction 6032(a) to use the organization elect to pay the paction 6032(a) to use the organization elect to pay the paction 6032(a) to use the organization elect to pay the organization elect to pa]		
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86 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12. b Gross receipts, included on line 12, for public use of club facilities 87 501(c)(12) organizations. Enter: a Gross income from members or shareholders 87 501(c)(12) organizations. Enter: a Gross income from members or shareholders 87 87 N/A b Gross income from other sources, (Do not net amounts due or paid to other sources against amounts due or received from them.) 88 A 1 any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX 88 A X At any time during the year, clid the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Part XI 88 A X 88 A X 88 B X 88 B X 88 A X 88 B X 88 A X 88 A X 88 B X 88 A X 88 A X 88 A X 88 B X 89 B X 89 B X 80 C Enter: Amount of tax imposed on the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction 9 C Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 9 For supporting organization acquire a direct or indirect interest in any applicable insurance contract? 9 B X 9 For supporting organizations acquire a direct or indirect interest in any applicable insurance contract? 9 B X 9 For supporting organizations acquire a direct or indirect interest in any applicable insurance contract? 9 B X 1 All organizations. At any time during the tax year, was the organiza			37/3			
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and Financial Accounts.						
		and Financial Accounts.				

ANIMAL CARE AND CONTROL OF NEW YORK CITY INC. F/K/A THE CENTER FOR ANIMAL CARE Form 990 (2007) 13-3788986 Part VI Other Information (continued) No Yes c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c If "Yes," enter the name of the foreign country ► N/A Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year Part VII Analysis of Income-Producing Activities (See the instructions.) Unrelated business income Note: Enter gross amounts unless otherwise Excluded by section 512, 513, or 514 (E) (A) indicated. (C) (D) Related or exempt **Business** Amount **Amount** 93 Program service revenue: function income SHELTER REVENUE 1,272,202. f Medicare/Medicaid payments § Fees and contracts from government agencies ... Membership dues and assessments Interest on savings and temporary cash investments 14 18,572 Dividends and interest from securities 97 Net rental income or (loss) from real estate: a debt-financed property b not debt-financed property..... Net rental income or (loss) from personal property 99 Other investment income 100 Gain or (loss) from sales of assets other than inventory 101 Net income or (loss) from special events 01 77,611. 102 Gross profit or (loss) from sales of inventory 103 Other revenue: RETAIL SALES 03 80,210. h 104 Subtotal (add columns (B), (D), and (E)) 176,393. 1,272,202 105 Total (add line 104, columns (B), (D), and (E)) Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I. Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.) Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's Line No. exempt purposes (other than by providing funds for such purposes). SHELTER REVENUE: INCOME GENERATED BY THE ORGANIZATION FROM ADOPTIVE, 93A 93A MEDICAL AND ANIMAL CAPTURE SERVICES. MISCELLANEOUS INCOME: VARIOUS INCOME PRODUCING ACTIVITIES RELATED TO ACHIEVING THE ORGANIZATION'S EXEMPT PURPOSE Part IX Information Regarding Taxable Subsidiaries and Disc

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(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			455615
N/A	%			
	%			
	%			
Part X Information Regard	ing Transfers As	sociated with Personal Re	nefit Contracto (Co. 45)	

********	See the instruction of the contracts (See the instruction of the contracts)	ions)	
(a)	Did the organization, during the year, receive any funds, directly or indirectly to pay any funds.	res X N	_
(b)	Did the organization, during the year, pay premiums, directly or indirectly on a property of the control of the	es X N	
No	te: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).	es V	0

06 [old the reporting organization make any transfers to a posterillar and	and the state of t	4000000	Yes
	Did the reporting organization make any transfers to a controlled entity omplete the schedule below for each controlled entity.	as defined in section 5	12(b)(13) of the Code? If "Yes	3."
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of
a -				
b				
c				
	Totals			
07 D				Yes
	id the reporting organization receive any transfers from a controlled en omplete the schedule below for each controlled entity.	tity as defined in section	on 512(b)(13) of the Code? If '	'Yes,"
	(A) Name, address, of each	(B) Employer	(C) Description of	(D) Amount of
	controlled entity	ldentification Number	transfer	transfer
	controlled entity		=	
	controlled entity		=	
	controlled entity		=	
	Controlled entity		=	
8 Die	Totals It the organization have a binding written contract in effect on August 1 nuities described in question 107 above?	Number 7, 2006, covering the in	transfer	Yes N
8 Die	Totals It the organization have a binding written contract in effect on August 1 nuities described in question 107 above?	Number 7, 2006, covering the in	transfer	Yes N
8 Die	Totals If the organization have a binding written contract in effect on August 1 nuities described in question 107 above? Under penalties of perjury, I declare that I have examined this return, including accompanyin and complete. Declaration of preparer (other than officer) is based on all information of which	Number 7, 2006, covering the in	nterest, rents, royalties, and and to the best of my knowledge and be	Yes N
8 Die	Totals It the organization have a binding written contract in effect on August 1 nuities described in question 107 above?	Number 7, 2006, covering the in	transfer	Yes N
8 Die	Totals If the organization have a binding written contract in effect on August 12 nuities described in question 107 above? Under penalties of perjury, I declare that I have examined this return, including accompanying and complete. Declaration of preparer (other than officer) is based on all information of which signature of officer EXECUTIVE DIRECTOR Type or print name and title Preparer's signature	7, 2006, covering the ing schedules and statements, a preparer has any knowledge.	nterest, rents, royalties, and and to the best of my knowledge and be Date Ck if Preparer's SSN of	Yes N

SCHEDULE A (Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),

501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.) ▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization ANIMAL CARE AND CONTROL OF NEW YORK CITY TNC F/K/A THE CENTER FOR ANIMAL CARE

Employer identification number

INC. F/R/A THE CENTER FO	K ANIMAL CARE	4	13 3/88	986
Part I Compensation of the Five Highest Paid En (See page 1 of the instructions. List each one. If there are none,	nployees Other Thai	n Officers, Dire		
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hour per week devoted to position	(c) Compensation	(d) Contributions employee benefit plans & deferred compensation	t account and oth allowances
ALEM TEREFE	VETERINARIAN			
11 PARK PLACE, NEW YORK, NY 10007	40.00	110,221.	3,826	
PAUL LORTZ	VETERINARIAN		37020	-
11 PARK PLACE, NEW YORK, NY 10007	40.00	107,104.		
FIDENCIO BRIONES	VETERINARIAN			
11 PARK PLACE , NEW YORK, NY 10007	40.00	93,086.		
MRITYUNJAYA SINGH	VETERINARIAN			
11 PARK PLACE, NEW YORK, NY 10007	40.00		11 246	
RICHARD GENTILES	DIRECTOR OF	111,842.	11,246	•
11 PARK PLACE, NEW YORK, NY 10007		1	11 246	
	40.00	103,397.	11,246	•
Total number of other employees paid	1.2			
over \$50,000	13			
Part II-A Compensation of the Five Highest Paid Ind			onal Servic	es
(See page 2 of the instructions. List each one (whether individua	is or firms). If there are none,	enter "None.")	···	
(a) Name and address of each independent contractor paid more t	han \$50,000	(b) Type of s	ervice	(c) Compensation
		(8) // / / / / / / / / / / / / / / / / /		(c) Compensation
BTQ FINANCIAL				
80 BROAD STREET, 15TH FLOOR, NEW YOR	K, NY 10004	FISCAL CON	SULTING	220,000.
]	
			ł	
			ļ	
Total number of others receiving over				
\$50,000 for professional services	0			
Part II-B Compensation of the Five Highest Paid Inde		re for Other Se	nices	
(List each contractor who performed services other than professi	operident Gotte acto	uale or	IVICOS	
firms. If there are none, enter "None." See page 2 of the instruction		duio or		
(a) Name and address of each independent contractor paid more the	ian \$50,000	(b) Type of se	rvice	(c) Compensation
ARNOLD'S SERVICE STATION		***************************************		
1868 LINDEN BLVD, BROOKLYN, NY 11207		NIMO CEDUTA		07 705
PET HEALTH SERVICES (USA), INC.		AUTO SERVIO	<u>- E</u>	<u>97,785.</u>
PO BOX 2150, BUFFALO, NY 14240		MICROCHIP		
PO BOX 2150, BUFFALO, NY 14240		SUPPLIES		74,289.
			ĺ	
Total number of other contractors receiving over			L	
\$50,000 for other services	0			
	1	an an an an air an	aanaan marka maddii bii bii bii bii bii bii bii bii bii	e como esperante establica de la compania de la co

Schedule A (Form 990 or 990-EZ) 2007 INC. F/K/A THE CENTER FOR ANIMAL CARE 13-3788986 Page 2

F	Part III Statements About Activities (See page 2 of the instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence	T	†	<u> </u>
	public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the			
	lobbying activities 🕨 \$ (Must equal amounts on line 38, Part VI-A, or			
	line i of Part VI-B.)	1		X
	Organizations that made an election under section 501(h) by filling Form 5768 must complete Part VI-A. Other organizations			
	checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)			
ŧ	a Sale, exchange, or leasing of property?	2a		Х
t	Lending of money or other extension of credit?	2b		Х
(Furnishing of goods, services, or facilities?	2c		Х
(Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V-A, FORM 990	2d	Х	
•	Transfer of any part of its income or assets?	28		X
	Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how			
	the organization determines that recipients qualify to receive payments.)	3a		Х
t	Did the organization have a section 403(b) annuity plan for its employees?	3b		X
	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space,			
	the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c		X
C	1 Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		X
4 2	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f			
	and 4g	4a		Х
t	Did the organization make any taxable distributions under section 4966? N/A	4b		
C	Did the organization make a distribution to a donor, donor advisor, or related person? N/A	4c		
d	I Enter the total number of donor advised funds owned at the end of the tax year		N/	A
6	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year		N/	A
f	Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on			
	line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts			0.
Q	Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year			0.

Schedule A (Form 990 or 990-EZ) 2007

Schedule A (Form 990 or 990-EZ) 2007 INC. F/K/A THE CENTER FOR ANIMAL CARE 13-3788986 Page

organization is not a private foundation because it is: A church, convention of churches, or association of churches, or accomplete Path A hospital or a cooperative hospital service organization. A federal, state, or local government or governmental A medical research organization operated in conjunction and state. An organization operated for the benefit of a college of child (Also complete the Support Schedule in Part IV-A.). An organization that normally receives a substantial part of the Support A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support from activities related to its charitable, etc., fut its support from gross investment income and unrelated by the organization that is not controlled by any disqualification of the following information at the fol	thurches. Section 170(b) If V.) on. Section 170(b)(1)(A) unit. Section 170(b)(1)(b) ion with a hospital. Section or university owned or operat of its support from a t Schedule in Part IV-A.) complete the Support Sch i 33 1/3% of its support inctions - subject to certain the support of the support inctions - subject to certain the support inctions - subject to certain the support incompletion (Also completion) ied persons (other than furporting organization: Type III-F	p(1)(A)(i). p(iii). p(iii). p(iii). pon 170(b)(1)(A)(iii). Enter perated by a governmental perat	unit. Section In the general ership fees, a more than 3 from busines in Part IV-A.) otherwise me the instruction (d) Is the su organization	and gross 3 1/3% of sses acquired Type III- ons.) upported on listed in	ements of sectio Other (e)
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(a)	(b) Employer Identification	(c) Type of organization (described in lines 5 through 12 above	(d is the si organizati the sup	upported ion listed in pporting	Amount of
	Employer Identification	Type of organization (described in lines 5 through 12 above	is the si organizati the sup	upported ion listed in pporting	Amount of
Name(s) of supported organization(s)	Identification	(described in lines 5 through 12 above	organizati the sup	on listed in porting	Amount of
	-		is the supported organization listed in the supporting organization's governing documents?		Amount of
			Yes	No	
			1	† · · · · ·	
		<u></u>	L	<u> </u>	
				<u> </u>	

Schedule A (Form 990 or 990-EZ) 2007

Sche	dule A (Form 990 or 990-EZ) 2007	INC. F/K/A T	HE CENTER F	OR ANIMAL C	ARE 13-	-3788986 Pag		
Pa	Support Schedule (Note: You may use the	Complete only if you ch he worksheet in the inst	ecked a box on line 10	1 11 or 12 \ Hea cack	mathad of assessment			
	ndar year (or fiscal year nning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total		
15	Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)		<u> </u>	8,286,587.				
16	Membership fees received					3.72037.00		
17	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	1,199,566.	1,285,150.	1,283,743.	1.233.983	5,002,442		
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	3	20,131.		2,334.			
19	Net income from unrelated business	s						
20	activities not included in line 18 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf							
21	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge							
22	Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	160,157.	108,666.	SEE STATEME 33,445.	20,355.	322,623		
23	Total of lines 15 through 22	10842182.	10060833.	9,606,899.	9,146,869.	39,656,783		
24	Line 23 minus line 17	9,642,616.	8,775,683.	8,323,156.	7,912,886.	34,654,341		
25	Enter 1% of line 23	108,422.	100,608.	96,069.	91,469.			
26	Organizations described on lines 1	0 or 11: a Enter 2% of a	mount in column (e), lin	e 24	≥ 28a	693,087		
b	Prepare a list for your records to she	ow the name of and amour	it contributed by each pe	rson (other than a govern	mental			
	unit or publicly supported organizati Do not file this list with your return					^		
C	Total support for section 509(a)(1) t	test: Enter tile total of all tilese	(a)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	≥ 26b ≥ 26c	34,654,341		
d	Add: Amounts from column (e) for li	ines: 18	55,950. ₁₉		3000000	34,034,341		
	. ,	22 32	22,623. 26b			388,573		
8	Public support (line 26c minus line 2				≥ 28e	34,265,768		
f	Public support percentage (line 26	e (numerator) divided by	line 26c (denominator))		▶ 261	98.8787		
27	Organizations described on line 12	: a For amounts included	in lines 15, 16, and 17 th	at were received from a "d	isqualified person," prepa	are a list for your		
	records to show the name of, and to such amounts for each year: (2006)	N/A		alified person. " Do not file				
b	• /	hat was received from each	nerson (other than "disc	uslified percons") prepar	a a liet for your moorde t	o show the name of		
	For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations							
	described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and							
	the larger amount described in (1) or	r (2), enter the sum of thes	e differences (the excess	amounts) for each year:	N/A	amount received and		
	(2006)							
C	Add: Amounts from column (e) for li	nes: 15	,	16	(1222)			
	17	20		21	≥ 27c	N/A		
d	Add: Line 27a total	and	Ilne 27b total		▶ 27d	N/A		
8	Public support (line 27c total minus I	line 27d total)	*****************************		▶ 278	N/A		
f	Total support for section 509(a)(2) te	est: Enter amount on line 2	3, column (e)	► 27f N	/A			
g	Public support percentage (line 27e	(numerator) divided by li	ine 27f (denominator))		▶ 27g	N/A %		
h	investment income percentage (line	a 18, column (e) (numerat	or) divided by line 27f (c	(enominator)	▶ 27h	N/A %		

²⁸ Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

Part V Private School Questionnaire (See page 9 of the instructions.)

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A

29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing		Yes	No
	instrument, or in a resolution of its governing body?	29	1	
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues,			
	and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of			
	solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known			
	to all parts of the general community it serves?	31		
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
32	Does the organization maintain the following:			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?			
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
C	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student			
	admissions, programs, and scholarships?	32c		
đ	Copies of all material used by the organization or on its behalf to solicit contributions?	32d	l	- 7,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)		44	
		_		
		_		
33	Does the organization discriminate by race in any way with respect to:			
a	Students' rights or privileges?	33a		
0	Admissions policies?	33b		
C	Employment of faculty or administrative staff?	33c		
0	Scholarships or other financial assistance?	33d		
8	Educational policies?			
1	Use of facilities?			
9	Athletic programs?	33g		
h	Other extracurricular activities?	33h	******	
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
		- 1		
		_		
24 -	Does the arganization receive any financial old or societance from a grown state of a	_		
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
IJ	Has the organization's right to such aid ever been revoked or suspended?	34b		S104355555
35	If you answered "Yes" to either 34a or b, please explain using an attached statement. Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50.			
50	1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Schedule A (Form 990 or 990-EZ) 2007

ANIMAL CARE AND CONTROL OF NEW YORK CITY Schedule A (Form 990 or 990-EZ) 2007 INC. F/K/A THE CENTER FOR ANIMAL CARE 13-3788986 Lobbying Expenditures by Electing Public Charities (See page 11 of the instructions.) (To be completed ONLY by an eligible organization that filed Form 5768) if the organization belongs to an affiliated group. Check a Check b if you checked "a" and "limited control" provisions apply (a) Limits on Lobbying Expenditures Affiliated group To be completed for all (The term 'expenditures' means amounts paid or incurred.) totals electing organizations N/A 36 Total lobbying expenditures to influence public opinion (grassroots lobbying) 36 Total lobbying expenditures to influence a legislative body (direct lobbying) 37 Total lobbying expenditures (add lines 36 and 37) 38 Other exempt purpose expenditures 39 Total exempt purpose expenditures (add lines 38 and 39) 40 41 Lobbying nontaxable amount. Enter the amount from the following table -If the amount on line 40 is -The lobbying nontaxable amount is -Not over \$500,000 20% of the amount on line 40 Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 41 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 \$1,000,000 Grassroots nontaxable arnount (enter 25% of line 41) 42 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 43 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 44 Caution: If there is an amount on either line 43 or line 44, you must file Form 4720. 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.) Lobbying Expenditures During 4-Year Averaging Period N/A Calendar year (or (a) (b) (c) (e) fiscal year beginning in) 2007 2006 2005 2004 Total 45 Lobbying nontaxable amount 0. 46 Lobbying ceiling amount (150% of line 45(e)) 47 Total lobbying expenditures .. 0. 48 Grassroots nontaxable amount 0. 49 Grassroots ceiling amount (150% of line 48(e)) 0. 50 Grassroots lobbying expenditures 0. Part VI-B Lobbying Activity by Nonelecting Public Charities (For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions.) N/A During the year, did the organization attempt to influence national, state or local legislation, including any attempt to Yes influence public opinion on a legislative matter or referendum, through the use of: No **Amount** Paid staff or management (Include compensation in expenses reported on lines c through h.) c Media advertisements Mailings to members, legislators, or the public Publications, or published or broadcast statements

Grants to other organizations for lobbying purposes

Direct contact with legislators, their staffs, government officials, or a legislative body

Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means

Total lobbying expenditures (Add lines **c** through h.)

Schedule A (Form 990 or 990-EZ) 2007 INC. F/K/A THE CENTER FOR ANIMAL CARE 13-3788986 Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 14 of the instructions.) Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 51 501(c) of the Gode (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting organization to a noncharitable exempt organization of: No (i) Cash 51a(i) Х (ii) Other assets a(ii) **b** Other transactions: (i) Sales or exchanges of assets with a noncharitable exempt organization b(i) (ii) Purchases of assets from a noncharitable exempt organization b(ii) (III) Rental of facilities, equipment, or other assets b(iii) (iv) Reimbursement arrangements b(iv) (v) Loans or loan guarantees b(v) (vI) Performance of services or membership or fundraising solicitations b(vi) Sharing of facilities, equipment, mailing lists, other assets, or paid employees C If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received: N/A (c) Amount involved Line no. Name of noncharitable exempt organization Description of transfers, transactions, and sharing arrangements 52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? X No b If "Yes," complete the following schedule: N/A (b) (c) Name of organization Type of organization Description of relationship