

Form **990**  
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 private foundations)  
Do not enter social security numbers on this form as it may be made public  
Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

OMB No 1545-0047  
**2017**  
Open to Public Inspection

**A For the 2017 calendar year, or tax year beginning 01-30-2017, and ending 01-28-2018**

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Final return/terminated  
 Amended return  
 Application pending

**C** Name of organization: **PETSMART CHARITIES INC**  
 Doing business as:  
 Number and street (or P O box if mail is not delivered to street address): **19601 NORTH 27TH AVE** Room/suite:  
 City or town, state or province, country, and ZIP or foreign postal code: **PHOENIX, AZ 85027**

**D** Employer identification number: **93-1140967**  
**E** Telephone number: **(800) 423-7387**  
**G** Gross receipts \$ **84,879,817**

**F** Name and address of principal officer:  
**DAVID HAWORTH**  
**19601 NORTH 27TH AVE**  
**PHOENIX, AZ 85027**

**H(a)** Is this a group return for subordinates?  Yes  No  
**H(b)** Are all subordinates included?  Yes  No  
 If "No," attach a list (see instructions)  
**H(c)** Group exemption number ▶

**I** Tax-exempt status:  501(c)(3)  501(c) ( ) ◀ (insert no )  4947(a)(1) or  527

**J** Website: ▶ **WWW.PETSMARTCHARITIES.ORG**

**K** Form of organization:  Corporation  Trust  Association  Other ▶  
**L** Year of formation: **1994** **M** State of legal domicile: **AZ**

**Part I Summary**

**1** Briefly describe the organization's mission or most significant activities  
**PETSMART CHARITIES, INC (PCI) IS A NONPROFIT ANIMAL WELFARE ORGANIZATION (CONTINUED SCHED O)WHOSE MISSION IS TO FIND LIFELONG, LOVING HOMES FOR ALL PETS BY SUPPORTING PROGRAMS AND THOUGHT LEADERSHIP THAT BRING PEOPLE AND PETS TOGETHER IN ADDITION TO FINDING HOMES FOR MORE THAN 500,000 SHELTER PETS EACH YEAR THROUGH ITS IN-STORE ADOPTION PROGRAM IN ALL PETSMART STORES ACROSS THE U S AND PUERTO RICO, PETSMART CHARITIES PROVIDES FUNDING TO NON-PROFITS ALIGNED WITH ITS MISSION THROUGH FOUR KEY AREAS OF GRANT SUPPORT PREVENTING PET HOMELESSNESS, HELPING SHELTER PETS THRIVE, SUPPORTING THE BOND BETWEEN PEOPLE AND PETS AND EMERGENCY RELIEF AND DISASTER SUPPORT PETSMART CHARITIES GRANTS MORE MONEY TO DIRECTLY HELP PETS IN NEED THAN ANY OTHER ANIMAL WELFARE GROUP IN NORTH AMERICA**

**2** Check this box  if the organization discontinued its operations or disposed of more than 25% of its net assets

<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	6
<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	5
<b>5</b> Total number of individuals employed in calendar year 2017 (Part V, line 2a)	<b>5</b>	0
<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	13
<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	0
<b>7b</b> Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	0

	Prior Year	Current Year
<b>8</b> Contributions and grants (Part VIII, line 1h)	48,218,067	55,607,997
<b>9</b> Program service revenue (Part VIII, line 2g)	0	62,293
<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-256,385	1,374,755
<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,678,280	15,715,602
<b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	49,639,962	72,760,647
<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	34,434,841	49,687,950
<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	0	0
<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0	0
<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	0	0
<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,071,757		
<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	15,885,970	15,438,849
<b>18</b> Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	50,320,811	65,126,799
<b>19</b> Revenue less expenses Subtract line 18 from line 12	-680,849	7,633,848

	Beginning of Current Year	End of Year
<b>20</b> Total assets (Part X, line 16)	45,827,042	59,447,444
<b>21</b> Total liabilities (Part X, line 26)	3,368,397	6,069,522
<b>22</b> Net assets or fund balances Subtract line 21 from line 20	42,458,645	53,377,922

**Part II Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

**Sign Here**

Signature of officer: \_\_\_\_\_ Date: **2018-07-25**

DEBORAH K TURCOTT TREASURER  
Type or print name and title

**Paid Preparer Use Only**

Print/Type preparer's name: **BRENDA BLUNT** Preparer's signature: **BRENDA BLUNT** Date: **2018-07-25** Check  if self-employed PTIN: **P00075126**

Firm's name ▶ **EIDE BAILLY LLP** Firm's EIN ▶ **45-0250958**

Firm's address ▶ **1850 N CENTRAL AVE STE 400** Phone no (602) 264-5844  
**PHOENIX, AZ 850044624**

**Part III Statement of Program Service Accomplishments**

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

**1** Briefly describe the organization's mission

PCI'S MISSION IS TO FIND LIFELONG, LOVING HOMES FOR ALL PETS BY SUPPORTING PROGRAMS AND THOUGHT LEADERSHIP THAT BRING PEOPLE AND PETS TOGETHER

**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  No

If "Yes," describe these new services on Schedule O

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes  No

If "Yes," describe these changes on Schedule O

**4** 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

<b>4a</b>	(Code )	(Expenses \$	21,613,069	including grants of \$	14,527,982	(Revenue \$	35,845 )
	See Additional Data						

<b>4b</b>	(Code )	(Expenses \$	17,897,068	including grants of \$	15,502,166	(Revenue \$	11,661 )
	See Additional Data						

<b>4c</b>	(Code )	(Expenses \$	17,283,011	including grants of \$	14,513,616	(Revenue \$	10,917 )
	See Additional Data						

	(Code )	(Expenses \$	5,997,890	including grants of \$	5,144,186	(Revenue \$	3,870 )
	PROVIDING EMERGENCY RELIEF - THIS PROGRAM DELIVERS MUCH NEEDED SUPPLIES TO ANIMAL RESCUE GROUPS SAVING PETS FROM LARGE-SCALE MAN-MADE AND NATURAL DISASTERS						

**4d** Other program services (Describe in Schedule O )  
 (Expenses \$ 5,997,890 including grants of \$ 5,144,186 ) (Revenue \$ 3,870 )

**4e Total program service expenses** ▶ 62,791,038

**Part IV Checklist of Required Schedules**

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

**Part IV Checklist of Required Schedules** (continued)

	Yes	No
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H . . . . .</i>		No
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
<b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II . . . . .</i>	Yes	
<b>22</b> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III . . . . .</i>		No
<b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J . . . . .</i>		No
<b>24a</b> 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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a . . . . .</i>		No
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .		
<b>25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I . . . . .</i>		No
<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I . . . . .</i>		No
<b>26</b> Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II . . . . .</i>		No
<b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III . . . . .</i>		No
<b>28</b> Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV . . . . .</i>		No
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV . . . . .</i>		No
<b>c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV . . . . .</i>	Yes	
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M . . . . .</i>	Yes	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M . . . . .</i>		No
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I . . . . .</i>		No
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II . . . . .</i>		No
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I . . . . .</i>		No
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 . . . . .</i>	Yes	
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)?	Yes	
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2 . . . . .</i>		No
<b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 . . . . .</i>		No
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI . . . . .</i>		No
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with columns for question ID, question text, and Yes/No response boxes. Includes sections for backup withholding, employee reporting, foreign accounts, prohibited transactions, charitable contributions, and other IRS filings.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions

Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (6); 1b Enter the number of voting members included in line 1a, above, who are independent (5); 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? (Yes); 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? (Yes); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (Yes); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (No); 6 Did the organization have members or stockholders? (No); 7a 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? (No); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (No); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a The governing body? (Yes); 8b Each committee with authority to act on behalf of the governing body? (Yes); 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O (No)

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? (No); 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? (Yes); 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 (Yes); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (Yes); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done (Yes); 13 Did the organization have a written whistleblower policy? (Yes); 14 Did the organization have a written document retention and destruction policy? (Yes); 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a The organization's CEO, Executive Director, or top management official (No); 15b Other officers or key employees of the organization (No); If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions); 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? (No); 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

Table with 2 columns: Question, Answer. Row 17: List the States with which a copy of this Form 990 is required to be filed (AL, AK, AZ, AR, CA, CO, CT, FL, GA, HI, IL, IN, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI); Row 18: Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website [ ] Another's website [X] Upon request [ ] Other (explain in Schedule O); Row 19: Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year; Row 20: State the name, address, and telephone number of the person who possesses the organization's books and records (DEBORAH K TURCOTT 19601 NORTH 27TH AVE PHOENIX, AZ 85027 (800) 423-7387)

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

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

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

**1a** Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's **current** key employees, if any See instructions for definition of "key employee "
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ASHLEY DOBBS DIRECTOR	2 00	X						0	0	0
(2) R CHRISTINE HERSHEY DIRECTOR	2 00	X						0	0	0
(3) MICHAEL J MASSEY DIRECTOR (THRU 8/10/17)	2 00	X						0	0	0
(4) ELIZABETH MCLAUGHLIN DIRECTOR	2 00	X						0	0	0
(5) MARK STETTER DIRECTOR	2 00	X						0	0	0
(6) DR PHILIP A BUSHBY DIRECTOR (THRU 2/23/17)	2 00	X						0	0	0
(7) STEVE MARTON CHAIR/PRESIDENT	2 00	X		X				0	0	0
(8) PAULETTE DODSON VICE-CHAIR/VICE-PRESIDENT	2 00	X		X				0	0	0
(9) ERAN COHEN VICE-CHAIR/VP (THRU 11/16/17)	1 00	X		X				0	0	0
(10) J DAVID HAWORTH PRESIDENT	2 00	X		X				0	0	0
(11) DEBORAH TURCOTT TREASURER (START 7/13/17)	40 00			X				0	0	0
(12) ROGER HASTON TREAS(THRU 7/13/17)SEC AFTER 7/13/17	40 00			X				0	0	0
(13) JANET HENRY ASSISTANT SECRETARY	40 00			X				0	0	0





**Part VIII Statement of Revenue**

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b> Federated campaigns . . . . .	<b>1a</b>	207,834				
	<b>b</b> Membership dues . . . . .	<b>1b</b>					
	<b>c</b> Fundraising events . . . . .	<b>1c</b>	1,604,116				
	<b>d</b> Related organizations . . . . .	<b>1d</b>					
	<b>e</b> Government grants (contributions) . . . . .	<b>1e</b>					
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above . . . . .	<b>1f</b>	53,796,047				
	<b>g</b> Noncash contributions included in lines 1a-1f \$ _____		3,520,577				
	<b>h Total.</b> Add lines 1a-1f . . . . .			55,607,997			
<b>Program Service Revenue</b>			Business Code				
	<b>2a</b> MANAGEMENT FEE INCOME		900099	62,293	62,293		
	<b>b</b> _____						
	<b>c</b> _____						
	<b>d</b> _____						
	<b>e</b> _____						
	<b>f</b> All other program service revenue . . . . .			62,293			
<b>g Total.</b> Add lines 2a-2f . . . . .			62,293				
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) . . . . .			894,591		894,591	
	<b>4</b> Income from investment of tax-exempt bond proceeds . . . . .						
	<b>5</b> Royalties . . . . .			15,760,824		15,760,824	
	<b>6a</b> Gross rents	(i) Real	(ii) Personal				
		<b>b</b> Less rental expenses					
		<b>c</b> Rental income or (loss)					
		<b>d</b> Net rental income or (loss) . . . . .					
	<b>7a</b> Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		<b>b</b> Less cost or other basis and sales expenses		12,402,115			
		<b>c</b> Gain or (loss)		11,921,951			
		<b>d</b> Net gain or (loss) . . . . .		480,164	480,164		480,164
	<b>8a</b> Gross income from fundraising events (not including \$ 1,604,116 of contributions reported on line 1c) See Part IV, line 18 . . . . .	<b>a</b>					
		<b>b</b> Less direct expenses . . . . .	<b>b</b>	151,997			
		<b>c</b> Net income or (loss) from fundraising events . . . . .		197,219	-45,222		-45,222
	<b>9a</b> Gross income from gaming activities See Part IV, line 19 . . . . .	<b>a</b>					
<b>b</b> Less direct expenses . . . . .		<b>b</b>					
<b>c</b> Net income or (loss) from gaming activities . . . . .							
<b>10a</b> Gross sales of inventory, less returns and allowances . . . . .	<b>a</b>						
	<b>b</b> Less cost of goods sold . . . . .	<b>b</b>					
	<b>c</b> Net income or (loss) from sales of inventory . . . . .						
<b>11a</b> Miscellaneous Revenue		Business Code					
<b>b</b> _____							
<b>c</b> _____							
<b>d</b> All other revenue . . . . .							
<b>e Total.</b> Add lines 11a-11d . . . . .							
<b>12 Total revenue.</b> See Instructions . . . . .			72,760,647	62,293	0	17,090,357	

**Part IX Statement of Functional Expenses**

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	49,687,950	49,687,950		
<b>2</b> Grants and other assistance to domestic individuals See Part IV, line 22				
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16				
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees				
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b> Other salaries and wages				
<b>8</b> Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)				
<b>9</b> Other employee benefits				
<b>10</b> Payroll taxes				
<b>11</b> Fees for services (non-employees)				
<b>a</b> Management	5,145,297	4,785,717	324,753	34,827
<b>b</b> Legal	44,223		44,223	
<b>c</b> Accounting	40,879		40,879	
<b>d</b> Lobbying				
<b>e</b> Professional fundraising services See Part IV, line 17				
<b>f</b> Investment management fees	240,193		240,193	
<b>g</b> Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	655,604	421,419	230,504	3,681
<b>12</b> Advertising and promotion	1,929,487	1,925,360		4,127
<b>13</b> Office expenses	217,953	45,005	79,061	93,887
<b>14</b> Information technology	472,281	148,111	68,646	255,524
<b>15</b> Royalties				
<b>16</b> Occupancy				
<b>17</b> Travel	326,215	206,422	111,260	8,533
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b> Conferences, conventions, and meetings	171,610	76,912	91,553	3,145
<b>20</b> Interest				
<b>21</b> Payments to affiliates				
<b>22</b> Depreciation, depletion, and amortization	1,134,456	1,086,676	32,932	14,848
<b>23</b> Insurance				
<b>24</b> Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
<b>a</b> SUPPLIES	3,505,488	3,505,488		
<b>b</b> BANK FEES	596,501			596,501
<b>c</b> POSTAGE & SHIPPING	576,205	567,085		9,120
<b>d</b> PROGRAM SUPPORT	267,032	267,032		
<b>e</b> All other expenses	115,425	67,861		47,564
<b>25</b> Total functional expenses. Add lines 1 through 24e	65,126,799	62,791,038	1,264,004	1,071,757
<b>26</b> Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	5,647,500	<b>1</b>	10,101,214
	<b>2</b> Savings and temporary cash investments . . . . .	742,673	<b>2</b>	787,053
	<b>3</b> Pledges and grants receivable, net . . . . .		<b>3</b>	
	<b>4</b> Accounts receivable, net . . . . .	3,188,232	<b>4</b>	3,366,339
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . . . .		<b>5</b>	
	<b>6</b> 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 (see instructions) Complete Part II of Schedule L . . . . .		<b>6</b>	
	<b>7</b> Notes and loans receivable, net . . . . .		<b>7</b>	
	<b>8</b> Inventories for sale or use . . . . .		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges . . . . .	708,610	<b>9</b>	292,861
	<b>10a</b> Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	<b>10a</b> 9,199,830		
	<b>b</b> Less accumulated depreciation	<b>10b</b> 6,886,351	3,198,770	<b>10c</b> 2,313,479
	<b>11</b> Investments—publicly traded securities . . . . .	32,341,257	<b>11</b>	36,972,138
	<b>12</b> Investments—other securities See Part IV, line 11 . . . . .		<b>12</b>	
	<b>13</b> Investments—program-related See Part IV, line 11 . . . . .		<b>13</b>	50,000
	<b>14</b> Intangible assets . . . . .		<b>14</b>	
	<b>15</b> Other assets See Part IV, line 11 . . . . .	0	<b>15</b>	5,564,360
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	45,827,042	<b>16</b>	59,447,444	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	959,464	<b>17</b>	1,919,095
	<b>18</b> Grants payable . . . . .	2,325,382	<b>18</b>	4,055,244
	<b>19</b> Deferred revenue . . . . .	25,500	<b>19</b>	0
	<b>20</b> Tax-exempt bond liabilities . . . . .		<b>20</b>	
	<b>21</b> Escrow or custodial account liability Complete Part IV of Schedule D	58,051	<b>21</b>	95,183
	<b>22</b> 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 . . . . .		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		<b>25</b>	
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .	3,368,397	<b>26</b>	6,069,522
<b>Net Assets or Fund Balances</b>	<b>27 Organizations that follow SFAS 117 (ASC 958), check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29, and lines 33 and 34.</b> Unrestricted net assets	42,402,468	<b>27</b>	53,362,521
	<b>28</b> Temporarily restricted net assets . . . . .	56,177	<b>28</b>	15,401
	<b>29</b> Permanently restricted net assets		<b>29</b>	
	<b>30 Organizations that do not follow SFAS 117 (ASC 958), check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b> Capital stock or trust principal, or current funds . . . . .		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building or equipment fund . . . . .		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds		<b>32</b>	
	<b>33 Total net assets or fund balances . . . . .</b>	42,458,645	<b>33</b>	53,377,922
	<b>34 Total liabilities and net assets/fund balances . . . . .</b>	45,827,042	<b>34</b>	59,447,444

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12) . . . . .	<b>1</b>	72,760,647
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25) . . . . .	<b>2</b>	65,126,799
<b>3</b>	Revenue less expenses Subtract line 2 from line 1 . . . . .	<b>3</b>	7,633,848
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . . . .	<b>4</b>	42,458,645
<b>5</b>	Net unrealized gains (losses) on investments . . . . .	<b>5</b>	3,285,429
<b>6</b>	Donated services and use of facilities . . . . .	<b>6</b>	
<b>7</b>	Investment expenses . . . . .	<b>7</b>	
<b>8</b>	Prior period adjustments . . . . .	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O) . . . . .	<b>9</b>	0
<b>10</b>	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	53,377,922

**Part XII Financial Statements and Reporting**

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

		Yes	No
<p><b>1</b> Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____</p> <p>If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O</p>			
<p><b>2a</b> Were the organization's financial statements compiled or reviewed by an independent accountant?</p> <p>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</p> <p><input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis</p>	<b>2a</b>		No
<p><b>b</b> Were the organization's financial statements audited by an independent accountant?</p> <p>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</p> <p><input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis</p>	<b>2b</b>	Yes	
<p><b>c</b> 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?</p> <p>If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O</p>	<b>2c</b>	Yes	
<p><b>3a</b> 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?</p>	<b>3a</b>		No
<p><b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits</p>	<b>3b</b>		

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 93-1140967

**Name:** PETSMART CHARITIES INC

Form 990 (2017)

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### Form 990, Part III, Line 4a:

SUPPORTING THE BOND BETWEEN PEOPLE AND PETS - MORE THAN 500,000 DOGS AND CATS FIND HOMES EACH YEAR THROUGH PETSMART CHARITIES (PCI) ADOPTION PROGRAM IN MOST PETSMART STORES AND SPONSORED ADOPTION EVENTS PCI PARTNERED WITH MORE THAN 2,900 PARTNER ANIMAL WELFARE GROUPS THROUGHOUT THE UNITED STATES

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**Form 990, Part III, Line 4b:**

PREVENTING PET HOMELESSNESS- EACH YEAR, PETSMART CHARITIES PROVIDES MILLIONS OF DOLLARS IN GRANTS TO HELP COMMUNITIES CONTROL PET OVERPOPULATION BY PROVIDING LOW-COST SPAY/NEUTER SURGERIES, KEEP PETS AND FAMILIES TOGETHER DURING LIFE TRANSITIONS AND ENCOURAGING PET WELLNESS AND BEHAVIOR EDUCATION TO PREVENT OWNER SURRENDER

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**Form 990, Part III, Line 4c:**

HELPING SHELTER PETS THRIVE - GRANTS ARE PROVIDED TO IMPROVE THE SHELTER ENVIRONMENT TO PROVIDE PETS WITH THE HIGHEST QUALITY OF CARE AND SUPPORTS PET TRANSPORT AND OTHER PROGRAMS THAT FACILITATE PET ADOPTION

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**SCHEDULE A**  
**(Form 990 or**  
**990EZ)**

**Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

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

**2017**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
PETSMART CHARITIES INC

Employer identification number

93-1140967

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 12, check only one box.)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ) )
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II )
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II )
- 8  A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II )
- 9  An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university \_\_\_\_\_
- 10  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 See **section 509(a)(2)**. (Complete Part III )
- 11  An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
- 12  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
  - a  **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
  - b  **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
  - c  **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
  - d  **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
  - e  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
  - f Enter the number of supported organizations \_\_\_\_\_
  - g Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
<b>Total</b>						



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

(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

	Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
<b>1</b>	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant.")	46,592,287	48,506,455	49,409,357	48,218,067	55,607,997	248,334,163
<b>2</b>	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b>	The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4</b>	<b>Total.</b> Add lines 1 through 3	46,592,287	48,506,455	49,409,357	48,218,067	55,607,997	248,334,163
<b>5</b>	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						18,045,709
<b>6</b>	<b>Public support.</b> Subtract line 5 from line 4						230,288,454

**Section B. Total Support**

	Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
<b>7</b>	Amounts from line 4	46,592,287	48,506,455	49,409,357	48,218,067	55,607,997	248,334,163
<b>8</b>	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,927,640	3,090,197	3,332,561	2,426,354	16,655,415	28,432,167
<b>9</b>	Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b>	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>11</b>	<b>Total support.</b> Add lines 7 through 10						276,766,330

**12** Gross receipts from related activities, etc (see instructions) **12**

**13 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** . . . . .

**Section C. Computation of Public Support Percentage**

<b>14</b>	Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	<b>14</b>	83.210 %
<b>15</b>	Public support percentage for 2016 Schedule A, Part II, line 14	<b>15</b>	87.920 %

**16a 33 1/3% support test—2017.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

**b 33 1/3% support test—2016.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

**17a 10%-facts-and-circumstances test—2017.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization

**b 10%-facts-and-circumstances test—2016.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization

**18 Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►		(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
<b>1</b>	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
<b>2</b>	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b>	Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b>	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b>	The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6</b>	<b>Total.</b> Add lines 1 through 5						
<b>7a</b>	Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b>	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
<b>c</b>	Add lines 7a and 7b						
<b>8</b>	<b>Public support.</b> (Subtract line 7c from line 6)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►		(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
<b>9</b>	Amounts from line 6						
<b>10a</b>	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b>	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b>	Add lines 10a and 10b						
<b>11</b>	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b>	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>13</b>	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						

**14 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ►

**Section C. Computation of Public Support Percentage**

<b>15</b>	Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	
<b>16</b>	Public support percentage from 2016 Schedule A, Part III, line 15	<b>16</b>	

**Section D. Computation of Investment Income Percentage**

<b>17</b>	Investment income percentage for <b>2017</b> (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	
<b>18</b>	Investment income percentage from <b>2016</b> Schedule A, Part III, line 17	<b>18</b>	

**19a 33 1/3% support tests—2017.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ►

**b 33 1/3% support tests—2016.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ►

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ►

**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

		Yes	No
<b>1</b>	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
	<b>1</b>		
<b>2</b>	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
	<b>2</b>		
<b>3a</b>	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
	<b>3a</b>		
<b>b</b>	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.		
	<b>3b</b>		
<b>c</b>	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.		
	<b>3c</b>		
<b>4a</b>	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.		
	<b>4a</b>		
<b>b</b>	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
	<b>4b</b>		
<b>c</b>	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
	<b>4c</b>		
<b>5a</b>	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).		
	<b>5a</b>		
<b>b</b>	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
	<b>5b</b>		
<b>c</b>	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
	<b>5c</b>		
<b>6</b>	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .		
	<b>6</b>		
<b>7</b>	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
	<b>7</b>		
<b>8</b>	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
	<b>8</b>		
<b>9a</b>	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .		
	<b>9a</b>		
<b>b</b>	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .		
	<b>9b</b>		
<b>c</b>	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .		
	<b>9c</b>		
<b>10a</b>	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.		
	<b>10a</b>		
<b>b</b>	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		
	<b>10b</b>		

**Part IV Supporting Organizations** (continued)

		Yes	No
<b>11</b>	Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b>	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
<b>b</b>	A family member of a person described in (a) above?		
<b>c</b>	A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		

**Section B. Type I Supporting Organizations**

		Yes	No
<b>1</b>	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
<b>2</b>	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		

**Section C. Type II Supporting Organizations**

		Yes	No
<b>1</b>	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

**Section D. All Type III Supporting Organizations**

		Yes	No
<b>1</b>	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
<b>2</b>	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
<b>3</b>	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

**Section E. Type III Functionally-Integrated Supporting Organizations**

<b>1</b>	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year ( <b>see instructions</b> )		
<b>a</b>	<input type="checkbox"/> The organization satisfied the Activities Test. Complete <b>line 2</b> below.		
<b>b</b>	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.		
<b>c</b>	<input type="checkbox"/> The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see instructions).		
<b>2</b>	Activities Test <b>Answer (a) and (b) below.</b>	Yes	No
<b>a</b>	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
<b>b</b>	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
<b>3</b>	Parent of Supported Organizations <b>Answer (a) and (b) below.</b>		
<b>a</b>	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
<b>b</b>	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

- 1**  Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI) **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E

<b>Section A - Adjusted Net Income</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Net short-term capital gain	<b>1</b>	
<b>2</b>	Recoveries of prior-year distributions	<b>2</b>	
<b>3</b>	Other gross income (see instructions)	<b>3</b>	
<b>4</b>	Add lines 1 through 3	<b>4</b>	
<b>5</b>	Depreciation and depletion	<b>5</b>	
<b>6</b>	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	<b>6</b>	
<b>7</b>	Other expenses (see instructions)	<b>7</b>	
<b>8</b>	<b>Adjusted Net Income</b> (subtract lines 5, 6 and 7 from line 4)	<b>8</b>	
<b>Section B - Minimum Asset Amount</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	<b>1</b>	
<b>a</b>	Average monthly value of securities	<b>1a</b>	
<b>b</b>	Average monthly cash balances	<b>1b</b>	
<b>c</b>	Fair market value of other non-exempt-use assets	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, 1b, and 1c)	<b>1d</b>	
<b>e</b>	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)		
<b>2</b>	Acquisition indebtedness applicable to non-exempt use assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	
<b>4</b>	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	
<b>5</b>	Net value of non-exempt-use assets (subtract line 4 from line 3)	<b>5</b>	
<b>6</b>	Multiply line 5 by .035	<b>6</b>	
<b>7</b>	Recoveries of prior-year distributions	<b>7</b>	
<b>8</b>	<b>Minimum Asset Amount</b> (add line 7 to line 6)	<b>8</b>	
<b>Section C - Distributable Amount</b>			Current Year
<b>1</b>	Adjusted net income for prior year (from Section A, line 8, Column A)	<b>1</b>	
<b>2</b>	Enter 85% of line 1	<b>2</b>	
<b>3</b>	Minimum asset amount for prior year (from Section B, line 8, Column A)	<b>3</b>	
<b>4</b>	Enter greater of line 2 or line 3	<b>4</b>	
<b>5</b>	Income tax imposed in prior year	<b>5</b>	
<b>6</b>	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	<b>6</b>	
<b>7</b>	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)**

<b>Section D - Distributions</b>	<b>Current Year</b>
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b> Amounts paid to acquire exempt-use assets	
<b>5</b> Qualified set-aside amounts (prior IRS approval required)	
<b>6</b> Other distributions (describe in <b>Part VI</b> ) See instructions	
<b>7 Total annual distributions.</b> Add lines 1 through 6	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ) See instructions	
<b>9</b> Distributable amount for 2017 from Section C, line 6	
<b>10</b> Line 8 amount divided by Line 9 amount	

<b>Section E - Distribution Allocations (see instructions)</b>	<b>(i) Excess Distributions</b>	<b>(ii) Underdistributions Pre-2017</b>	<b>(iii) Distributable Amount for 2017</b>
<b>1</b> Distributable amount for 2017 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2017 (reasonable cause required-- explain in Part VI) See instructions			
<b>3</b> Excess distributions carryover, if any, to 2017			
<b>a</b>			
<b>b</b> From 2013. . . . .			
<b>c</b> From 2014. . . . .			
<b>d</b> From 2015. . . . .			
<b>e</b> From 2016. . . . .			
<b>f</b> Total of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2017 distributable amount			
<b>i</b> Carryover from 2012 not applied (see instructions)			
<b>j</b> Remainder Subtract lines 3g, 3h, and 3i from 3f			
<b>4</b> Distributions for 2017 from Section D, line 7			
\$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2017 distributable amount			
<b>c</b> Remainder Subtract lines 4a and 4b from 4			
<b>5</b> Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
<b>6</b> Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
<b>7 Excess distributions carryover to 2018.</b> Add lines 3j and 4c			
<b>8</b> Breakdown of line 7			
<b>a</b> Excess from 2013. . . . .			
<b>b</b> Excess from 2014. . . . .			
<b>c</b> Excess from 2015. . . . .			
<b>d</b> Excess from 2016. . . . .			
<b>e</b> Excess from 2017. . . . .			

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

**Facts And Circumstances Test**

**SCHEDULE D**  
(Form 990)  
  
Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**  
▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.  
▶ Attach to Form 990.  
**Information about Schedule D (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

OMB No 1545-0047  
**2017**  
**Open to Public Inspection**

**Name of the organization**  
PETSMART CHARITIES INC

**Employer identification number**  
93-1140967

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
<b>1</b> Total number at end of year		
<b>2</b> Aggregate value of contributions to (during year)		
<b>3</b> Aggregate value of grants from (during year)		
<b>4</b> Aggregate value at end of year		
<b>5</b> Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<b>6</b> Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input type="checkbox"/> Yes <input type="checkbox"/> No	

**Part II Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

**1** Purpose(s) of conservation easements held by the organization (check all that apply)

Preservation of land for public use (e g , recreation or education)       Preservation of an historically important land area

Protection of natural habitat       Preservation of a certified historic structure

Preservation of open space

**2** Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year	
<b>a</b> Total number of conservation easements	<b>2a</b>	
<b>b</b> Total acreage restricted by conservation easements	<b>2b</b>	
<b>c</b> Number of conservation easements on a certified historic structure included in (a)	<b>2c</b>	
<b>d</b> Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	<b>2d</b>	

**3** Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ \_\_\_\_\_

**4** Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_

**5** Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Yes  No

**6** Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \_\_\_\_\_

**7** Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ \_\_\_\_\_

**8** Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?  Yes  No

**9** In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

**1a** If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

**b** If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

**(i)** Revenue included on Form 990, Part VIII, line 1 ▶ \$ \_\_\_\_\_

**(ii)** Assets included in Form 990, Part X ▶ \$ \_\_\_\_\_

**2** If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

**a** Revenue included on Form 990, Part VIII, line 1 ▶ \$ \_\_\_\_\_

**b** Assets included in Form 990, Part X ▶ \$ \_\_\_\_\_



**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** *(continued)*

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a**  Public exhibition
  - b**  Scholarly research
  - c**  Preservation for future generations
  - d**  Loan or exchange programs
  - e**  Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5** During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table
- |  | Amount |
|--|--------|
| <b>c</b> Beginning balance             |        |
| <b>d</b> Additions during the year     |        |
| <b>e</b> Distributions during the year |        |
| <b>f</b> Ending balance                |        |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No
- b** If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

**Part V Endowment Funds.** Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
<b>1a</b> Beginning of year balance . . . . .					
<b>b</b> Contributions . . . . .					
<b>c</b> Net investment earnings, gains, and losses					
<b>d</b> Grants or scholarships . . . . .					
<b>e</b> Other expenditures for facilities and programs . . . . .					
<b>f</b> Administrative expenses . . . . .					
<b>g</b> End of year balance . . . . .					

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a** Board designated or quasi-endowment ▶
  - b** Permanent endowment ▶
  - c** Temporarily restricted endowment ▶
- The percentages on lines 2a, 2b, and 2c should equal 100%
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- |  |               |    |
|--|---------------|----|
|  | Yes           | No |
| <b>(i)</b> unrelated organizations . . . . .   | <b>3a(i)</b>  |    |
| <b>(ii)</b> related organizations . . . . .  | <b>3a(ii)</b> |    |
| <b>b</b> If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? . . . . . | <b>3b</b>     |    |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land . . . . .				
<b>b</b> Buildings . . . . .				
<b>c</b> Leasehold improvements		7,774,165	5,617,136	2,157,029
<b>d</b> Equipment . . . . .		92,743	79,865	12,878
<b>e</b> Other . . . . .		1,332,922	1,189,350	143,572
<b>Total.</b> Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶				2,313,479

**Part VII Investments—Other Securities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives . . . . .		
(2) Closely-held equity interests . . . . .		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 12.)		

**Part VIII Investments—Program Related.** Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 13.)		

**Part IX Other Assets.** Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15

(a) Description	(b) Book value
(1) BUY A BAG GIVE A MEAL-SUPPLIES	5,564,360
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 15.)	5,564,360

**Part X Other Liabilities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 25.)	

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

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .	<b>1</b>	88,574,365
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
<b>a</b>	Net unrealized gains (losses) on investments . . . . .	<b>2a</b>	3,285,429
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>	12,830,775
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	16,116,204
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	72,458,161
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	240,193
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>	62,293
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	302,486
<b>5</b>	Total revenue Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12 ) . . . . .	<b>5</b>	72,760,647

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

<b>1</b>	Total expenses and losses per audited financial statements . . . . .	<b>1</b>	77,655,088
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25		
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>	12,830,775
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>	
<b>c</b>	Other losses . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	12,830,775
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	64,824,313
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	240,193
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>	62,293
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	302,486
<b>5</b>	Total expenses Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18 ) . . . . .	<b>5</b>	65,126,799

**Part XIII Supplemental Information**

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

Return Reference	Explanation
See Additional Data Table	

**Part XIII** Supplemental Information *(continued)*

Return Reference	Explanation

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 93-1140967

**Name:** PETSMART CHARITIES INC

## Supplemental Information

Return Reference	Explanation
PART IV, LINE 2B	PETSMART CHARITIES, INC IS THE ESCROW AGENT FOR THE ARIZONA STATE MOTOR VEHICLE SPAY NEUTER COMMITTEE THE BALANCE IN THE ACCOUNT AS OF THE END OF THE FISCAL YEAR WAS \$95,183

**Supplemental Information**

Return Reference	Explanation
PART X, LINE 2	THE ORGANIZATION EVALUATES ITS UNCERTAIN TAX POSITIONS, IF ANY, ON A CONTINUAL BASIS THROUGH REVIEW OF ITS POLICIES AND PROCEDURES, REVIEW OF ITS REGULAR TAX FILINGS, AND DISCUSSIONS WITH OUTSIDE EXPERTS. MANAGEMENT MUST ALSO ASSESS WHETHER UNCERTAIN TAX POSITIONS COULD RESULT IN THE RECOGNITION OF A LIABILITY FOR POSSIBLE INTEREST AND PENALTIES IF ANY. THE ORGANIZATION'S POLICY IS TO INCLUDE INTEREST AND PENALTIES RELATED TO UNCERTAIN TAX POSITIONS IN MANAGEMENT AND GENERAL EXPENSE. AS OF JANUARY 31, 2018 AND JANUARY 31, 2017, THERE WERE NO UNCERTAIN TAX POSITIONS, AND THE ORGANIZATION DOES NOT ANTICIPATE A CHANGE IN ITS TAX POSITION IN THE 12 MONTHS FOLLOWING JANUARY 31, 2018.

# Supplemental Information

Return Reference	Explanation
PART XI, LINE 4B - OTHER ADJUSTMENTS	MANAGEMENT FEE REVENUE 62,293

# Supplemental Information

Return Reference	Explanation
PART XII, LINE 4B - OTHER ADJUSTMENTS	MANAGEMENT FEE-CANADA 62,293



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

**Supplemental Information Regarding  
Fundraising or Gaming Activities**

OMB No 1545-0047

**2017**

**Open to Public  
Inspection**

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a  
 Attach to Form 990 or Form 990-EZ.

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Department of the Treasury  
Internal Revenue Service

Name of the organization  
PETSMART CHARITIES INC

Employer identification number

93-1140967

**Part I Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a**  Mail solicitations
  - b**  Internet and email solicitations
  - c**  Phone solicitations
  - d**  In-person solicitations
  - e**  Solicitation of non-government grants
  - f**  Solicitation of government grants
  - g**  Special fundraising events
- 2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  Yes  No
- b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
<b>Total</b>						

**3** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

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

Revenue		(a) Event #1	(b) Event #2	(c) Other events	(d)
		<b>GOLF TOURNAMENT</b> (event type)	(event type)	(total number)	Total events (add col (a) through col (c))
<b>1</b>	Gross receipts . . . . .	1,756,113			1,756,113
<b>2</b>	Less Contributions . . . . .	1,604,116			1,604,116
<b>3</b>	Gross income (line 1 minus line 2) . . . . .	151,997			151,997
Direct Expenses	<b>4</b> Cash prizes . . . . .				
	<b>5</b> Noncash prizes . . . . .	16,840			16,840
	<b>6</b> Rent/facility costs . . . . .				
	<b>7</b> Food and beverages . . . . .	106,524			106,524
	<b>8</b> Entertainment . . . . .	42,055			42,055
	<b>9</b> Other direct expenses . . . . .	31,800			31,800
<b>10</b>	Direct expense summary Add lines 4 through 9 in column (d) . . . . . ▶				197,219
<b>11</b>	Net income summary Subtract line 10 from line 3, column (d) . . . . . ▶				-45,222

**Part III Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
		<b>1</b>	Gross revenue . . . . .		
Direct Expenses	<b>2</b> Cash prizes . . . . .				
	<b>3</b> Noncash prizes . . . . .				
	<b>4</b> Rent/facility costs . . . . .				
	<b>5</b> Other direct expenses . . . . .				
	<b>6</b>	Volunteer labor . . . . .	<input type="checkbox"/> Yes _____% <input type="checkbox"/> No	<input type="checkbox"/> Yes _____% <input type="checkbox"/> No	<input type="checkbox"/> Yes _____% <input type="checkbox"/> No
<b>7</b>	Direct expense summary Add lines 2 through 5 in column (d) . . . . . ▶				
<b>8</b>	Net gaming income summary Subtract line 7 from line 1, column (d) . . . . . ▶				

**9** Enter the state(s) in which the organization conducts gaming activities \_\_\_\_\_

**a** Is the organization licensed to conduct gaming activities in each of these states?  Yes  No

**b** If "No," explain \_\_\_\_\_

---

**10a** Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?  Yes  No

**b** If "Yes," explain \_\_\_\_\_

---

- 11** Does the organization conduct gaming activities with nonmembers?  Yes  No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No
- 13** Indicate the percentage of gaming activity conducted in
 

<b>a</b>	The organization's facility	%
<b>b</b>	An outside facility	%

**14** Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶ .....  
 Address ▶ .....

**15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  No

- b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ▶ \$ \_\_\_\_\_
- c** If "Yes," enter name and address of the third party

Name ▶ .....  
 Address ▶ .....

**16** Gaming manager information

Name ▶ .....  
 Gaming manager compensation ▶ \$ .....  
 Description of services provided ▶ .....

Director/officer       Employee       Independent contractor

**17** Mandatory distributions

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No
- b** Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ \_\_\_\_\_

**Part IV Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

Return Reference	Explanation
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Schedule I (Form 990)

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

OMB No 1545-0047

2017

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Attach to Form 990. Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization PETSMA... CHARITIES INC

Employer identification number 93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance...
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed

Table with 8 columns: (a) Name and address of organization or government, (b) EIN, (c) IRC section (if applicable), (d) Amount of cash grant, (e) Amount of non-cash assistance, (f) Method of valuation (book, FMV, appraisal, other), (g) Description of non-cash assistance, (h) Purpose of grant or assistance. Rows 1-12.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table. 987
3 Enter total number of other organizations listed in the line 1 table. 3

**Part III Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

**Part IV Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Return Reference	Explanation
PART I, LINE 2	ORGANIZATIONS RECEIVING GRANTS ARE REQUIRED TO SUBMIT WRITTEN FOLLOW-UP REPORTS DETAILING HOW THE FUNDS WERE USED AND DOCUMENTING RESULTS AND IMPACT OF THE PROJECT ORGANIZATIONS RECEIVING ADOPTION SUPPORT ARE MONITORED FOR ADOPTION ACTIVITIES, PET HEALTH AND SAFETY RECORDS, CONSISTENT WITH OUR POLICIES AND PROCEDURES FOR CONFERENCE SUPPORT, PETSMART CHARITIES MONITORS CONFERENCE ATTENDANCE AND CONTENT TO ENSURE THAT FUNDS PROVIDED RESULTED IN APPROPRIATE VALUE TO THE ANIMAL WELFARE FIELD

**Additional Data**

**Software ID:**  
**Software Version:**  
**EIN:** 93-1140967  
**Name:** PETSMA RT CHARITIES INC

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
4 LUV OF DOG RESCUE 2308 16TH AVE S FARGO, ND 58103	39-2075804	501(C)3	5,210				ADOPTION
4 PAWS 4 U 4 EVER 29W150 ROOSEVELT RD WEST CHICAGO, IL 60185	20-2318215	501(C)3	5,750				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
4 PAWS FOR ABILITY INC 253 DAYTON AVE XENIA, OH 45385	31-1625484	501(C)3	20,000				THERAPY
4 PET SAKE RESCUE 116 DARRACOTT DR ANDERSON, SC 29624	20-8866008	501(C)3	30,918				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
A HOME 4 SPOT ANIMAL RESCUE 8908 WOLF DANCER AVE LAS VEGAS, NV 89143	27-3545831	501(C)3	38,270				ADOPTION
A LIFE TO LIVE ANIMAL SHELTER AND ADOPTIONION CENTER 6814 HUNTERS TRACE LN BAYTOWN, TX 77521	47-1817617	501(C)3	5,910				ADOPTION, EMERGENCY RELIEF



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
A NEW BEGINNING PET RESCUE INC PO BOX 536113 ORLANDO, FL 32853	59-3749154	501(C)3	5,940				ADOPTION
A NEW LEASH ON LIFE 707 ANDREW JACKSON WAY NE HUNTSVILLE, AL 35801	34-2013011	501(C)3	58,690				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
A PAW AND A PRAYER DOG RESCUE 738 SUNSET MOUNTAIN DR CHATTANOOGA, TN 37421	80-0917399	501(C)3	29,340				ADOPTION
A R K HUMANE SOCIETY LTD 477 ST RD RT 26 LACON, IL 61540	36-4245768	501(C)3	5,400				SHELTER MANAGEMENT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
A REJOYCEFUL ANIMAL RESCUE PO BOX 46354 MOUNT CLEMENS, MI 48046	26-2963082	501(C)3	17,500				ADOPTION, SHELTER MANAGEMENT
A SECOND CHANCE PUPPIES AND KITTENS RESCUE INC PO BOX 211924 ROYAL PALM BEACH, FL 33421	26-1296492	501(C)3	19,510				ADOPTION, SHELTER MANAGEMENT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ACADIANA ANIMAL AID PO BOX 298 CARENCRO, LA 70520	23-7414331	501(C)3	38,880				ADOPTION, EMERGENCY RELIEF, PET TRANSPORT
ACTION PROGRAMS FOR ANIMALS PO BOX 125 LAS CRUCES, NM 88004	27-0234541	501(C)3	31,360				ADOPTION, SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ADAMS APPLE INC 21621 HORSESHOE DR PORTER, TX 77365	90-0736176	501(C)3	7,830				ADOPTION, SHELTER MANAGEMENT
ADAMS COUNTY PET RESCUE PO BOX 612 OTHELLO, WA 99344	91-1829881	501(C)3	10,260				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AGEE MEMORIAL WILDLIFE FUND 2059 SWEET VALLEY ROAD EL DORADO HILLS, CA 95762	88-0435331	501(C)3	6,290				ADOPTION
AK CAT 3400 E NAOMI AVE WASILLA, AK 99654	27-3280829	501(C)3	18,600				EMERGENCY RELIEF

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ALACHUA COUNTY HUMANE SOCIETY INC 4205 NW 6TH STREET GAINESVILLE, FL 32609	59-1908492	501(C)3	17,000				ADOPTION,INTAKE/DIVERSION
ALBEMARLE SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS PO BOX 7047 CHARLOTTESVILLE, VA 22906	54-0595009	501(C)3	5,985				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ALL 4 THE LOVE OF CATS PO BOX 1113 PALATINE, IL 60067	26-3106091	501(C)3	5,180				ADOPTION
ALL ABOUT ANIMALS RESCUE 23451 PINWOOD WARREN, MI 48091	20-3006686	501(C)3	75,000				SPAY/NEUTER



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ALL ABOUT ANIMALS RESCUE INC 4401 W DAILEY ST GLENDALE, AZ 85306	27-5410456	501(C)3	19,200				ADOPTION
ALL NEW HOPE ANIMAL RESCUE PO BOX 191351 ST LOUIS, MO 63119	45-3760251	501(C)3	5,610				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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ALL PAWS RESCUE PO BOX 6012 EDMOND, OK 73083	81-4373184	501(C)3	5,640				ADOPTION
ALL SATOS RESCUE INCORPORATED 212 CALLE EMMANUELLI SAN JUAN, PR 00917	66-0720910	501(C)3	10,000				EMERGENCY RELIEF

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ALL TERRIER RESCUE HUNTERS CROSSING INC 18325 SW DIVISION STREET ALOHA, OR 97007	93-1284055	501(C)3	8,300				ADOPTION
ALLEN COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 4914 HANNA ST FORT WAYNE, IN 46806	35-6042135	501(C)3	61,268				ADOPTION,INTAKE/DIVERSION,SPAY/NEUTER,AT-RISK

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ALLEY CAT ADVOCATES INC 3044 BARDSTOWN RD 204 LOUISVILLE, KY 40205	61-1343210	501(C)3	65,000				SPAY/NEUTER
ALLIANCE FOR COMPANION ANIMALS INC 1521 W DOBBINS RD PHOENIX, AZ 85041	83-0417002	501(C)3	262,000				SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ALLIANCE FOR STERILIZING ANY PET DBA HUMANE SOCIETY OF WEST TEXAS PO BOX 65645 LUBBOCK, TX 79464	75-2534120	501(C)3	12,670				ADOPTION
ALMOST HOME FOUNDATION PO BOX 308 ELK GROVE VILLAGE, IL 60009	04-3805366	501(C)3	20,330				ADOPTION, SHELTER MANAGEMENT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ALMOST HOME HUMANE SOCIETY INC 1705 SOUTH 2ND STREET LAFAYETTE, IN 47905	35-0984028	501(C)3	17,080				ADOPTION, SHELTER MANAGEMENT, SPAY/NEUTER
ALPHA BRAVO CANINE PO BOX 16030 PHILADELPHIA, PA 19114	47-3126286	501(C)3	5,000				THERAPY

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ALTERED TAILS 950 W HATCHER ROAD PHOENIX, AZ 85021	02-0710228	501(C)3	200,750				SPAY/NEUTER
ALTUS ANIMAL WELFARE ASSOCIATION 3009 LEARLY LN ALTUS, OK 73521	81-1137820	501(C)3	32,000				SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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AMERICAN ANIMAL HOSPITAL ASSOCIATION 12575 W BAYAUD AVE LAKEWOOD, CO 80228	35-1043944		25,000				RESEARCH
AMERICAN HUMANE ASSOCIATION 1400 16TH STREET NW WASHINGTON, DC 20036	84-0432950	501(C)3	40,000				EMERGENCY RELIEF



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ANGEL OF HOPE PO BOX 17012 SAINT PAUL, MN 55117	81-0572205	501(C)3	18,130				ADOPTION
ANICIRA VETERINARY CENTER 910 N LIBERTY ST HARRISONBURG, VA 22802	20-8358468	501(C)3	48,420				ADOPTION, SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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ANIMAL AID INC 5581 NW 51ST AVE COCONUT CREEK, FL 33073	65-1057649	501(C)3	27,670				ADOPTION, EMERGENCY RELIEF
ANIMAL ALLIANCE OF GALVESTON COUNTY INC PO BOX 627 LA MARQUE, TX 77568	46-0499199	501(C)3	55,000				EMERGENCY RELIEF

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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ANIMAL ARK RESCUE INC 7133 SACEDTE LANE COLUMBUS, GA 31907	45-1744558	501(C)3	14,690				ADOPTION, SHELTER MANAGEMENT
ANIMAL ASSISTANCE FOUNDATION 405 URBAN ST SUITE 340 LAKEWOOD, CO 80228	84-0715412	501(C)3	40,000				RESEARCH

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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ANIMAL CARE AND CONTROL OF NEW YORK CITY INC 11 PARK PLACE SUITE 805 NEW YORK, NY 10007	13-3788986	501(C)3	90,000				INTAKE/DIVERSION,SHELTER MANAGEMENT
ANIMAL CARE AND CONTROL TEAM 111 W HUNTING PARK AVE PHILADELPHIA, PA 19140	45-3985637	501(C)3	348,843				ADOPTION,INTAKE/DIVERSION,SHELTER MANAGEMENT,SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ANIMAL CARE TRUST 4500 N ACCESS RD CHATTANOOGA, TN 37415	01-0824858	501(C)3	28,860				ADOPTION, SHELTER MANAGEMENT
ANIMAL COMPASSION TEAM OF CALIFORNIA 589 DRAKE LN SQUAW VALLEY, CA 93675	27-0647770	501(C)3	5,210				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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ANIMAL DEFENSE LEAGUE OF ARIZONA PO BOX 33093 PHOENIX, AZ 85067	74-2493030	501(C)3	45,000				SPAY/NEUTER
ANIMAL FRIENDS OF BARBOUR COUNTY INC PO BOX 452 PHILIPPI, WV 26416	11-3649801	501(C)3	42,910				ADOPTION, PET TRANSPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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ANIMAL FRIENDS OF WASHINGTON COUNTY 3901 HWY 36 N BRENHAM, TX 77833	35-2205139	501(C)3	35,000				SPAY/NEUTER
ANIMAL GRANTMAKERS INC 5956 SHERRY LANE DALLAS, TX 75225	26-0688246	501(C)3	35,000				CONFERENCE, RESEARCH

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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ANIMAL HOPE ALLIANCE INC PO BOX 237 BLACKSBURG, VA 24063	20-5409570	501(C)3	5,430				ADOPTION
ANIMAL HOUSE SHELTER INC 1628 COLONIAL PARKWAY INVERNESS, IL 60067	36-4483106	501(C)3	5,400				SHELTER MANAGEMENT



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ANIMAL HUMANE ASSOCIATION OF NEW MEXICO INC 615 VIRGINIA ST SE ALBUQUERQUE, NM 87108	85-0207652	501(C)3	52,870				ADOPTION,CONFERENCE,INTAKE/DIVERSION
ANIMAL HUMANE SOCIETY 845 MEADOW LANE NORTH GOLDEN VALLEY, MN 55422	41-0693842	501(C)3	51,464				SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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ANIMAL LEAGUE OF GASTON COUNTY 972 E FRANKLIN BLVD GASTONIA, NC 28054	03-0417697	501(C)3	40,880				SPAY/NEUTER
ANIMAL LIFE SAVERS INC PO BOX 12 PALISADES PARK, NJ 07650	01-0564863	501(C)3	5,320				ADOPTION

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ANIMAL LOVERS INC PO BOX 223 THREE OAKS, MI 49128	42-1642066	501(C)3	5,260				ADOPTION
ANIMAL OUTREACH OF THE MOTHER LODGE PO BOX 480 DIAMOND SPRINGS, CA 95619	68-0272499	501(C)3	63,130				ADOPTION, SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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ANIMAL PROTECTION LEAGUE PO BOX 1863 STOCKTON, CA 95201	68-0193683	501(C)3	61,670				ADOPTION
ANIMAL PROTECTION LEAGUE INC 613 DEWEY ST ANDERSON, IN 46018	35-2204674	501(C)3	6,080				ADOPTION, SHELTER MANAGEMENT

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ANIMAL PROTECTION OF NEW MEXICO INC PO BOX 11395 ALBUQUERQUE, NM 87192	85-0283292	501(C)3	10,000				INTAKE/DIVERSION
ANIMAL PROTECTIVE ASSOCIATION OF MISSOURI 1705 S HANLEY RD ST LOUIS, MO 63144	43-0699783	501(C)3	68,352				ADOPTION, EMERGENCY RELIEF, SHELTER MANAGEMENT, SPAY/NEUTER

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ANIMAL PROTECTIVE LEAGUE OF SPRINGFIELD AND SANGAMON COUNTY 1001 TAINTOR RD SPRINGFIELD, IL 62702	23-7095476	501(C)3	6,870				ADOPTION
ANIMAL RELIEF AND RESCUE FELLOWSHIP 1201 OAK STREET CONWAY, AR 72032	64-0926255	501(C)3	80,500				SHELTER MANAGEMENT

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ANIMAL RESCUE AND WELFARE SERVICES INC PO BOX 2341 PLATTSBURGH, NY 12901	30-0950784	501(C)3	7,790				ADOPTION, SHELTER MANAGEMENT
ANIMAL RESCUE CENTER PO BOX 110685 CLEVELAND, OH 44111	05-0541186	501(C)3	12,330				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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ANIMAL RESCUE COALITION INC 47 SOUTH PALM AVENUE SUITE 209 SARASOTA, FL 34236	65-0950292	501(C)3	35,000				SPAY/NEUTER
ANIMAL RESCUE CORPS INC 1380 MONROE ST NW 326 WASHINGTON, DC 20010	90-0640069	501(C)3	8,150				EMERGENCY RELIEF



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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ANIMAL RESCUE FOUNDATION INC PO BOX 471483 TULSA, OK 74147	73-1374403	501(C)3	8,330				ADOPTION
ANIMAL RESCUE LEAGUE OF BOSTON 10 CHANDLER ST BOSTON, MA 02116	04-2103714	501(C)3	90,330				ADOPTION, INTAKE/DIVERSION, SHELTER MANAGEMENT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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ANIMAL RESCUE LEAGUE OF IOWA INCORPORATED 5452 NE 22ND ST DES MOINES, IA 50313	42-0680427	501(C)3	49,410				ADOPTION,CONFERENCE,INTAKE/DIVERSION
ANIMAL RESCUE LEAGUE OF NORTHWEST GEORGIA INC 1384 SELF LAKE RD FAIRMOUNT, GA 30139	26-0680909	501(C)3	6,530				ADOPTION,SHELTER MANAGEMENT

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ANIMAL RESCUE OF THE ROCKIES PO BOX 5531 BRECKENRIDGE, CO 80424	20-1055815	501(C)3	6,010				ADOPTION
ANIMAL RESCUE INC 2 HERITAGE FARM DRIVE NEW FREEDOM, PA 17349	23-2180310	501(C)3	5,110				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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ANIMAL WELFARE ASSOCIATION INCORPORATED 509 CENTENNIAL BLVD VOORHEES, NJ 08043	22-1752792	501(C)3	28,170				ADOPTION, PET TRANSPORT
ANIMAL WELFARE GROUP OF EL PASO 228 DEER GRASS LN CHAPARRAL, NM 88081	74-2715731	501(C)3	6,310				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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ANIMAL WELFARE LEAGUE 10305 SOUTHWEST HIGHWAY CHICAGO RIDGE, IL 60415	36-2235155	501(C)3	35,510				ADOPTION
ANIMAL WELFARE LEAGUE OF ARLINGTON VA INCORPORATED 2650 S ARLINGTON MILL DR ARLINGTON, VA 22206	54-0603502	501(C)3	5,570				ADOPTION, SHELTER MANAGEMENT, RESEARCH

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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ANIMAL WELFARE LEAGUE OF CHARLOTTE COUNTY FLORIDA INC 3519 DRANCE ST PT CHARLOTTE, FL 33980	59-1146309	501(C)3	13,500				ADOPTION, EMERGENCY RELIEF
ANIMAL WELFARE LEAGUE OF THE GREATER CAPITAL DISTRICT INC PO BOX 6426 ALBANY, NY 12206	14-1784402	501(C)3	6,000				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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ANIMAL WELFARE SOCIETY OF CAMDEN COUNTY PO BOX 475 BLACKWOOD, NJ 08012	20-0549531	501(C)3	7,870				ADOPTION
ANIMAL WELFARE SOCIETY INC PO BOX 43 W KENNEBUNK, ME 04094	23-7018176	501(C)3	240,160				ADOPTION, SHELTER MANAGEMENT, SPAY/NEUTER, PET TRANSPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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ANIMALS FIRST RESCUE OF THE CAROLINAS 1417 WHISPERING OAKS CIR MATTHEWS, NC 28104	46-1527620	501(C)3	6,810				ADOPTION
ANN & ROBERT H LURIE CHILDRENS HOSPITAL OF CHICAGO 225 E CHICAGO AVE PR DPT BOX 269 CHICAGO, IL 60611	36-2170833	501(C)3	51,074				THERAPY



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ANOTHER CHANCE FOR ANIMALS INC PO BOX 4336 EVANSVILLE, IN 47724	27-3401956	501(C)3	20,908				ADOPTION
ANTI-CRUELTY SOCIETY 157 W GRAND AVE CHICAGO, IL 60654	36-2179814	501(C)3	125,515				ADOPTION,INTAKE/DIVERSION,SHELTER MANAGEMENT,SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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ANTRIM COUNTY PET & ANIMAL WATCH PO BOX 94 ACME, MI 49610	38-3287504	501(C)3	5,740				ADOPTION
ARF-ANAGE DOG RESCUE 1602 W CHARLESTON AVE PHOENIX, AZ 85023	47-4390147	501(C)3	13,960				ADOPTION

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ARF-IL 23W042 WOODCROFT DRIVE GLEN ELLYN, IL 60137	36-4236669	501(C)3	14,470				ADOPTION
ARISTOCATS PO BOX 740075 ORANGE CITY, FL 32774	26-3753508	501(C)3	5,090				ADOPTION

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ARIZONA ANIMAL WELFARE LEAGUE INC 25 N 40TH ST PHOENIX, AZ 85034	23-7149453	501(C)3	77,560				ADOPTION,INTAKE/DIVERSION,SHELTER MANAGEMENT
ARIZONA HUMANE SOCIETY 1521 W DOBBINS RD PHOENIX, AZ 85041	86-0135567	501(C)3	148,355				ADOPTION,EMERGENCY RELIEF,INTAKE/DIVERSION,THERAPY,SHELTER MANAGEMENT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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ARIZONA SMALL DOG RESCUE 1102 W HATCHER RD PHOENIX, AZ 85021	26-3993160	501(C)3	9,790				ADOPTION
ARIZONA STATE UNIVERSITY FOUNDATION FOR A NEW AMERICAN UNIVERSITY PO BOX 2260 TEMPE, AZ 85280	86-6051042	501(C)3	14,872				CONFERENCE, RESEARCH

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ARK CAT SANCTUARY PO BOX 50237 PARKS, AZ 86018	20-5883650	501(C)3	12,330				ADOPTION
ARROWS HEART 26657 146TH ST NW ZIMMERMAN, MN 55398	81-1983281	501(C)3	11,400				ADOPTION

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ASHEVILLE HUMANE SOCIETY INC 14 FOREVER FRIEND LN ASHEVILLE, NC 28806	56-1444098	501(C)3	79,287				ADOPTION, SPAY/NEUTER, PET TRANSPORT
ASHLAND ANIMAL RESCUE FUND (AARF) 131 NEW HAMPSHIRE DR ASHLAND, KY 41101	27-0163309	501(C)3	7,765				ADOPTION

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ASOCIACION PRO ALBERGUE DE ANIMALES INC PO BOX 3537 MARINA STATION MAYAGUEZ, PR 00681	66-0413650	501(C)3	13,160				ADOPTION, SHELTER MANAGEMENT
ASSISI ANIMAL CLINICS OF VIRGINIA INC 819 WALHALLA CT ROANOKE, VA 24019	54-2021941	501(C)3	114,384				ADOPTION, EMERGENCY RELIEF, SPAY/NEUTER, PET TRANSPORT



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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ASSOCIATED HUMANE SOCIETIES INC 124 EVERGREEN AVENUE NEWARK, NJ 07114	22-1487122	501(C)3	6,080				ADOPTION, SHELTER MANAGEMENT
ATHENS AREA HUMANE SOCIETY OF CLARKE COUNTY AND SPCA INC 1781 MARS HILL RD WATKINSVILLE, GA 30677	58-1847318	501(C)3	5,000				ADOPTION

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ATLANTA HUMANE SOCIETY & SOCIETY PREVENTION OF CRUELTY TO ANIMALS 981 HOWELL MILL RD NW ATLANTA, GA 30318	58-0685900	501(C)3	267,500	62,842	FMV	PET SUPPLIES/FOOD	CONFERENCE, EMERGENCY RELIEF, SPAY/NEUTER, PET TRANSPORT
AZ CENTER FOR ANIMAL RESCUE AND EDUCATION-AZ CARE 4390 E SANTA CLARA DR SAN TAN VLY, AZ 85140	47-1719860	501(C)3	5,030				ADOPTION

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AZALEA CITY CAT COALITION PO BOX 1612 MOBILE, AL 36633	26-1999865	501(C)3	5,670				ADOPTION
BALTIMORE ANIMAL RESCUE AND CARE SHELTER INC 301 STOCKHOLM ST BALTIMORE, MD 21230	86-1130456	501(C)3	272,920				ADOPTION,INTAKE/DIVERSION,SHELTER MANAGEMENT,SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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BANDITS ADOPTIONION AND RESCUE OF K-9S INC 12300 FARRINGTON RD ASHLAND, VA 23005	90-0195675	501(C)3	7,090				ADOPTION
BARSTOW HUMANE SOCIETY 2480 E MAIN ST BARSTOW, CA 92311	95-2125105	501(C)3	37,480				ADOPTION,SPAY/NEUTER

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BASTROP COUNTY PO BOX 676 BASTROP, TX 78602	74-6000226	COUNTY OF BASTROP	20,000				SPAY/NEUTER
BAY AREA ANIMAL RESCUE CREW 1470 DETROIT AVE APT E CONCORD, CA 94520	47-4990106	501(C)3	10,425				ADOPTION

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BAY COUNTY BOARD OF COUNTY COMMISSIONERS 6401 BAYLINE RD PANAMA CITY, FL 32404	59-6000512	COUNTY OF BAY	9,100				ADOPTION
BEAVER COUNTY HUMANE SOCIETY 3394 BROADHEAD ROAD ALIQUIPPA, PA 15001	25-1064313	501(C)3	12,020				ADOPTION

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BELLA FOUNDATION PO BOX 20035 OKLAHOMA CITY, OK 73156	20-5781826	501(C)3	17,420				ADOPTION
BERKELEY-EAST BAY HUMANE SOCIETY PO BOX 2222 2700 9THST BERKELEY, CA 94702	94-1347069	501(C)3	50,000				SPAY/NEUTER

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BERKS COUNTY COMMUNITY FOUNDATION INC 237 COURT ST READING, PA 19601	23-2769892	501(C)3	5,000				THERAPY
BERNALILLO COUNTY COMMISSIONER 1 CIVIC PLAZA NW ALBUQUERQUE, NM 87102	85-6000202	COUNTY OF BERNALILLO	50,000				SPAY/NEUTER



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BINGHAM COUNTY HUMANE SOCIETY PO BOX 385 BLACKFOOT, ID 83221	30-0047258	501(C)3	12,820				ADOPTION
BISSELL PET FOUNDATION 2345 WALKER AVE NW GRAND RAPIDS, MI 49544	38-3853264	501(C)3	68,180				ADOPTION

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BLOOMINGDALE ANIMAL SHELTER SOCIETY INC PO BOX 24 BLOOMINGDALE, NJ 07403	22-3402212	501(C)3	5,970				ADOPTION
BLOUNT COUNTY HUMANE SOCIETY 1005 E BROADWAY AVENUE MARYVILLE, TN 37802	73-1674982	501(C)3	7,240				ADOPTION

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BLUE MOUNTAIN HUMANE SOCIETY 7 GEORGE ST WALLA WALLA, WA 99362	91-0828499	501(C)3	15,550				ADOPTION, EMERGENCY RELIEF, THERAPY
BOWLING GREEN - WARREN COUNTY HUMANE SOCIETY PO BOX 1456 BOWLING GREEN, KY 42102	61-0653278	501(C)3	8,560				ADOPTION

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BRANDYWINE VALLEY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 1212 PHOENIXVILLE PIKE WEST CHESTER, PA 19380	23-1381030	501(C)3	74,363	9,911	FMV	PET SUPPLIES/FOOD	ADOPTION, EMERGENCY RELIEF, SPAY/NEUTER, PET TRANSPORT
BRAZORIA COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 141 CANNA LANE LAKE JACKSON, TX 77566	23-7404451	501(C)3	53,250				ADOPTION, EMERGENCY RELIEF

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BRIGADOON SERVICE DOGS 4759 MISSION RD BELLINGHAM, WA 98226	27-0100385	501(C)3	15,000				THERAPY
BRISTOL HUMANE SOCIETY 16222 LEE HWY BRISTOL, VA 24202	54-0927975	501(C)3	60,518				SPAY/NEUTER

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BROADWAY FESTIVALS INC PO BOX 1643 LUBBOCK, TX 79408	75-2387813	501(C)3	5,000				ADOPTION
BROOKHAVEN ANIMAL RESCUE LEAGUE PO BOX 3477 BROOKHAVEN, MS 39603	64-0659454	501(C)3	25,000				SPAY/NEUTER

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BROTHER WOLF ANIMAL RESCUE INC PO BOX 8195 ASHEVILLE, NC 28814	20-8787719	501(C)3	9,660				ADOPTION, EMERGENCY RELIEF
BROWARD COUNTY BOARD OF COUNTY COMMISSIONERS 1870 SOUTHWEST 39 STREET FORT LAUDERDALE, FL 33315	59-6000531	COUNTY OF BROWARD	75,000	90,298	FMV	PET SUPPLIES/FOOD	EMERGENCY RELIEF, INTAKE/DIVERSION

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BROWNSVILLE ANIMAL DEFENSE 1225 N EXPRESSWAY 77 SUITE C1 BROWNSVILLE, TX 78520	27-1929122	501(C)3	7,638				ADOPTION
BROWNSVILLE PAWS INC 3400 CHARMAINE LANE BROWNSVILLE, TX 78526	26-1341155	501(C)3	8,380				ADOPTION, SHELTER MANAGEMENT



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BUCKEYE ANIMAL RESCUE & KENNEL 1919 N 200TH AVE BUCKEYE, AZ 85396	46-3227031	501(C)3	28,660				ADOPTION
BUDDIES PLACE CAT RESCUE 130 CANULL LANE WEATHERFORD, TX 76087	26-1379675	501(C)3	8,010				ADOPTION

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BURLINGTON COUNTY ANIMAL ALLIANCE 7 PIONEER LANE WILLINGBORO, NJ 08046	22-3691757	501(C)3	31,950				ADOPTION
BYRAM ANIMAL RESCUE KINDNESS SQUAD PO BOX 593 STANHOPE, NJ 07874	22-2333521	501(C)3	5,450				ADOPTION

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C A R E 4 PAWS INC PO BOX 60524 SANTA BARBARA, CA 93160	27-0207473	501(C)3	10,000				INTAKE/DIVERSION
CALHOUN COUNTY ANIMAL CENTER INC 165 S UNION ST BATTLE CREEK, MI 49014	20-5870763	501(C)3	5,000				EMERGENCY RELIEF

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CAMP CHAOS PUPPY RESCUE 4733 OLD HIGHWAY 21 IMPERIAL, MO 63052	46-1685895	501(C)3	14,340				ADOPTION
CAMP COMPANION INC PO BOX 7478 ROCHESTER, MN 55903	32-0165702	501(C)3	12,710				ADOPTION

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CAN DO CANINES 9440 SCIENCE CTR DR NEW HOPE, MN 55428	41-1594165	501(C)3	15,000				THERAPY
CANINE COMPANIONS FOR INDEPENDENCE INC PO BOX 446 SANTA ROSA, CA 95402	94-2494324	501(C)3	111,811				THERAPY, SHELTER MANAGEMENT

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CANINE PARTNERS OF THE ROCKIES INC 651 E POTOMAC ST AURORA, CO 80011	75-3025982	501(C)3	15,000				THERAPY
CANINE REHABILITATION CENTER AND SANCTUARY 59 DAMONTE RANCH PKWY RENO, NV 89521	90-0687180	501(C)3	12,015				ADOPTION, SHELTER MANAGEMENT

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CANINE THERAPY CORPS INC 1700 W IRVING PARK RD STE 311 CHICAGO, IL 60613	36-3821587	501(C)3	10,000				THERAPY
CANINES WITH A CAUSE FOUNDATION INCORPORATED PO BOX 680426 PARK CITY, UT 84068	27-4402344	501(C)3	15,000				THERAPY

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CAPITAL AREA HUMANE SOCIETY 7095 W GRAND RIVER AVE LANSING, MI 48906	38-1601542	501(C)3	5,220				ADOPTION
CAROLINA POODLE RESCUE 6705 UNION HWY PACOLET, SC 29372	20-3192287	501(C)3	5,167				ADOPTION, EMERGENCY RELIEF



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CARROLL COUNTY HUMANE SOCIETY 535 E MONTGOMERY ST STE B VILLA RICA, GA 30180	58-2284855	501(C)3	39,820				ADOPTION, SPAY/NEUTER
CARTHAGE HUMANE SOCIETY INCORPORATED 13860 DOG KENNEL RD CARTHAGE, MO 64836	43-6064526	501(C)3	5,250				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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CASTAWAY CATS RESCUE OF COASTAL GEORGIA INC 473 DEVEREAUX RD HINESVILLE, GA 31313	47-4316324	501(C)3	5,350				ADOPTION
CASTAWAYS PET RESCUE INC 11659 GA HIGHWAY 99 DARIEN, GA 31305	47-1838686	501(C)3	16,870				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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CAT ADOPTIONION TEAM 303 SPYGLASS CT APT 303 WILDER, KY 41076	26-4590060	501(C)3	70,900				ADOPTION, SHELTER MANAGEMENT, PET TRANSPORT
CAT ANGEL NETWORK INC PO BOX 3071 STOWE, PA 19464	23-2957541	501(C)3	12,700				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CAT COVE PET RESCUE 9023 ROSE ST SPC D5 BELLFLOWER, CA 90706	46-5723137	501(C)3	7,840				ADOPTION
CAT CRUSADERS 20647 LONGLEAF PINE AVE TAMPA, FL 33647	27-3257614	501(C)3	6,180				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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CAT HAVEN INC 11130 N HARRELLS FERRY ROAD BATON ROUGE, LA 70816	72-1454718	501(C)3	12,630				ADOPTION, SHELTER MANAGEMENT
CAT NETWORK INC PO BOX 347228 MIAMI, FL 33234	65-0597008	501(C)3	11,100				ADOPTION, SHELTER MANAGEMENT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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CAT RESCUE INC 1917 BENEFIT RD CHESAPEAKE, VA 23322	54-1861487	501(C)3	6,140				ADOPTION
CAT TAILS CAT ADOPTIONION SERVICES INC 6622 BEACH DR SW OCEAN ISLE BCH, NC 28469	32-0116520	501(C)3	16,532				ADOPTION, SHELTER MANAGEMENT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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CAT TALES INC PO BOX 165 WARMINSTER, PA 18974	35-2182828	501(C)3	5,900				ADOPTION
CATERING TO CATS & DOGS INC 8711 PURPLE THISTLE LN CHARLOTTE, NC 28215	26-4298314	501(C)3	6,550				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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CATHEY'S K-9 RESCUE PO BOX 622 LAKE ISABELLA, CA 93240	91-2134340	501(C)3	30,035				ADOPTION, SHELTER MANAGEMENT
CATMANDOO 4712 ADMIRALTY WAY 968 MARINA DEL REY, CA 90292	46-1316286	501(C)3	8,010				ADOPTION



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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CATNIP 15442 JACK FORK RD FOLSOM, LA 70437	47-4528787	501(C)3	13,990				ADOPTION, SHELTER MANAGEMENT
CATS ABOUT TOWN SOCIETY (CATS) 1833 ALICE WAY SACRAMENTO, CA 95834	68-0407757	501(C)3	25,920				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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CATS CRADLE OF THE SHENANDOAH VALLEY INC PO BOX 612 STAUNTON, VA 24402	20-3269224	501(C)3	37,680				ADOPTION, SPAY/NEUTER
CATS IN NEED OF HUMAN CARE (HEADQUARTERS) 404 S SCHUG ST ORANGE, CA 92869	95-4302262	501(C)3	16,270				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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CATS-CAN INC 572 SEMINOLE WOODS BLVD GENEVA, FL 32732	68-0539788	501(C)3	15,200				ADOPTION
CAUSE 4 PAWS PO BOX 301 LOCUST GROVE, VA 22508	80-0022384	501(C)3	5,570				ADOPTION

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CAUSE FOR CANINES INC 9438 E STELLA RD TUCSON, AZ 85730	47-3969555	501(C)3	10,130				ADOPTION
CAUZICANCARE INC 245 KENNETH CIRCLE CRAWFORDVILLE, FL 32327	26-1286327	501(C)3	6,010				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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CEDARTOWN ANIMAL RESCUE EDUCATION & STERILIZATION INC PO BOX 1314 CEDARTOWN, GA 30125	47-3296826	501(C)3	10,860				ADOPTION
CENTRAL CALIFORNIA SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 103 S HUGHES AVE FRESNO, CA 93706	94-1207695	501(C)3	12,210				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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CENTRAL MISSOURI HUMANE SOCIETY 616 BIG BEAR BOULEVARD COLUMBIA, MO 65202	43-0666742	501(C)3	6,580				ADOPTION
CENTRAL NEW YORK SPAY NEUTER ASSISTANCE PROGRAM CNY SNAP 178 CENTRAL AVE CORTLAND, NY 13045	20-3322730	501(C)3	34,290				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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CENTRAL VALLEY RESCUE RAILROAD PO BOX 44 LINDSAY, CA 93277	26-4241992	501(C)3	5,500				ADOPTION
CHAMPAIGN AREA TRAP SPAY NEUTER AND ADOPTIONION PROGRAM - CATSNAP PO BOX 456 SAVOY, IL 61874	20-2876609	501(C)3	14,790				ADOPTION,AT-RISK

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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CHARLESTON ANIMAL SOCIETY 2455 REMOUNT RD N CHARLESTON, SC 29406	57-6021863	501(C)3	57,330				ADOPTION, EMERGENCY RELIEF, SPAY/NEUTER
CHATTANEUTER 6332 EAST VALLEY ROAD DUNLAP, TN 37327	81-1072918	501(C)3	56,000				SPAY/NEUTER



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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CHAUTAUQUA COUNTY HUMANE SOCIETY 2825 STRUNK RD JAMESTOWN, NY 14701	16-6000221	501(C)3	8,349				ADOPTION
CHEAHA REGIONAL HUMANE SOCIETY INC 1112 WILMER AVE ANNISTON, AL 36201	46-4185474	501(C)3	7,105				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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CHEROKEE COUNTY HUMANE SOCIETY INC 5900 BELLS FERRY ROAD ACWORTH, GA 30102	58-1588122	501(C)3	14,960				ADOPTION
CHEYENNE ANIMAL SHELTER SERVICES FOUNDATION 800 SOUTHWEST DRIVE CHEYENNE, WY 82007	20-5610344	501(C)3	25,000				SPAY/NEUTER

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CHEYENNE ANIMAL SHELTER-SERVICES 800 SOUTHWEST DR CHEYENNE, WY 82007	83-0217643	501(C)3	7,500				SHELTER MANAGEMENT
CHILDREN'S HOSPITAL & MEDICAL CENTER FOUNDATION 8401 W DODGE RD STE 120 OMAHA, NE 68114	47-6105603	501(C)3	5,000				THERAPY

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CHILDREN'S HOSPITAL CORPORATION 401 PARK DRIVE SUITE 602 BOSTON, MA 02115	04-2774441	501(C)3	116,616				THERAPY
CHILDRENS HOSPITAL MEDICAL CENTER 3333 BURNET AVE ML 4900 CINCINNATI, OH 45229	31-0833936	501(C)3	65,000				THERAPY

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CHILDRENS MEDICAL CENTER FOUNDATION 1935 MEDICAL DISTRICT DR DALLAS, TX 75235	75-2062015	501(C)3	90,000				THERAPY
CHILDREN'S NATIONAL MEDICAL CENTER 111 MICHIGAN AVE NW WASHINGTON, DC 20010	52-1640403	501(C)3	88,114				THERAPY

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CHLOES PET RESCUE 1744 CRYSTAL WAY PLANO, TX 75074	82-0930566	501(C)3	10,110				ADOPTION
CHOC FOUNDATION 1201 W LA VETA AVE ORANGE, CA 92868	95-6097416	501(C)3	15,000				THERAPY

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CIRCLE OF FRIENDS ANIMAL SOCIETY INC PO BOX 1235 GREENSBORO, GA 30642	20-8346787	501(C)3	15,533				ADOPTION
CITY AND COUNTY OF DENVER 201 W COLFAX AVE DEPT 1109 DENVER, CO 80202	84-6000580	CITY AND COUNTY OF D	36,042				ADOPTION, SPAY/NEUTER

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CITY IMPACT FOUNDATION 950 E SAHARA AVE LAS VEGAS, NV 89104	26-2216119	501(C)3	0	53,742	FMV	PET SUPPLIES/FOOD	ADOPTION
CITY OF ABILENE 925 S 25TH ABILENE, TX 79602	75-6000440	CITY OF ABILENE	35,430				ADOPTION, SPAY/NEUTER



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CITY OF AUGUSTA 530 GREENE STREET AUGUSTA, GA 30901	58-2204274	CITY OF AUGUSTA	11,480				ADOPTION, SHELTER MANAGEMENT
CITY OF AURORA 15750 E 32ND AVENUE AURORA, CO 80011	84-6000564	CITY OF AURORA	117,560				ADOPTION

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CITY OF AUSTIN 7201 LEVANDER LOOP AUSTIN, TX 78702	74-6000085	CITY OF AUSTIN	25,750				ADOPTION, EMERGENCY RELIEF
CITY OF BURBANK 275 E OLIVE AVE BURBANK, CA 91502	95-6000683	CITY OF BURBANK	42,290				SHELTER MANAGEMENT

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CITY OF CABOT PO BOX 1113 CABOT, AR 72023	71-0334905	CITY OF CABOT	20,980				ADOPTION, SPAY/NEUTER
CITY OF CEDAR HILL 285 UPTOWN BLVD STE 100 CEDAR HILL, TX 75104	75-6000480	CITY OF CEDAR HILL	53,310				ADOPTION, SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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CITY OF CHARLOTTE 600 E FOURTH ST 10TH FLOOR CHARLOTTE, NC 28202	52-1333483	CITY OF CHARLOTTE	50,020				ADOPTION,INTAKE/DIVERSION
CITY OF CHICO PO BOX 3420 CHICO, CA 95927	94-6000308	CITY OF CHICO	15,010				ADOPTION,SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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CITY OF CLEVELAND 601 LAKESIDE AVENUE CLEVELAND, OH 44114	34-6000646	CITY OF CLEVELAND	150,000				SHELTER MANAGEMENT
CITY OF DALLAS 1500 MARILLA STREET ROOM 2BS DALLAS, TX 75201	75-6000508	CITY OF DALLAS	81,700				ADOPTION

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CITY OF DICKINSON 4403 HIGHWAY 3 DICKINSON, TX 77539	74-2139604	CITY OF DICKINSON	25,000				EMERGENCY RELIEF
CITY OF EL PASO TEXAS 2 CIVIC CENTER PLAZA RM 202 EL PASO, TX 79901	74-6000749	CITY OF EL PASO TEXA	90,190				ADOPTION, SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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CITY OF FORT WORTH 1000 THROCKMORTON ST FORT WORTH, TX 76102	75-6000528	CITY OF FORT WORTH	278,439				ADOPTION, SPAY/NEUTER
CITY OF GLENDALE 5850 W GLENDALE AVE GLENDALE, AZ 85301	86-6000247	CITY OF GLENDALE	5,000				THERAPY

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CITY OF HAYWARD (ANIMAL SERVICES) 16 BARNES COURT HAYWARD, CA 94544	94-6000346	CITY OF HAYWARD	7,170				ADOPTION, SPAY/NEUTER
CITY OF HENDERSON 240 SOUTH WATER STREET HENDERSON, NV 89015	88-6000720	CITY OF HENDERSON	5,070				ADOPTION



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CITY OF HOUSTON 611 WALKER STREET HOUSTON, TX 77002	74-6001164	CITY OF HOUSTON	6,470				ADOPTION
CITY OF INDIANAPOLIS 200 E WASHINGTON ST STE 2221 INDIANAPOLIS, IN 46204	35-6001063	CITY OF INDIANAPOLIS	5,800				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CITY OF JACKSONVILLE 117 W DUVAL ST STE 375 JACKSONVILLE, FL 32202	59-6000344	CITY OF JACKSONVILLE	65,658				ADOPTION, SPAY/NEUTER
CITY OF LORDSBURG 409 W WABASH ST LORDSBURG, NM 88045	85-6000151	CITY OF LORDSBURG	30,000				SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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CITY OF LOS ANGELES 221 NORTH FIGUEROA STREET 5TH FLOOR LOS ANGELES, CA 90012	95-6000735	CITY OF LOS ANGELES	10,120				ADOPTION, RESEARCH
CITY OF LUFKIN (ANIMAL SERVICES) 1901 HILL ST LUFKIN, TX 75904	75-6000591	CITY OF LUFKIN	39,770				ADOPTION, SHELTER MANAGEMENT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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CITY OF MEMPHIS 125 NORTH MAIN STREET SUITE 34B MEMPHIS, TN 38103	62-6000361	CITY OF MEMPHIS	50,000	4,355	FMV	PET SUPPLIES/FOOD	SHELTER MANAGEMENT, PET TRANSPORT
CITY OF MIAMI BEACH 1700 CONVENTION CENTER DRIVE MIAMI BEACH, FL 33139	59-6000372	CITY OF MIAMI BEACH	54,221				SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CITY OF OKLAHOMA CITY (ANIMAL WELFARE DIVISION) 100 N WALKER 3RD FLOOR OKLAHOMA CITY, OK 73102	73-6005359	CITY OF OKLAHOMA CIT	17,830				ADOPTION
CITY OF POCATELLO PO BOX 4169 POCATELLO, ID 83205	82-6000244	CITY OF POCATELLO	50,140				ADOPTION, SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CITY OF PORT ARTHUR 444 4TH STREET PORT ARTHUR, TX 77640	74-6001885	CITY OF PORT ARTHUR	15,000				EMERGENCY RELIEF
CITY OF REDLANDS PO BOX 3005 REDLANDS, CA 92373	95-6000766	CITY OF REDLANDS	5,690				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CITY OF REXBURG PO BOX 280 REXBURG, ID 83440	82-6000250	CITY OF REXBURG	27,000				SHELTER MANAGEMENT
CITY OF ROCHESTER 30 CHURCH ST RM 106A ROCHESTER, NY 14614	16-6002551	CITY OF ROCHESTER	83,950				ADOPTION, SHELTER MANAGEMENT, SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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CITY OF SAN ANTONIO TEXAS PO BOX 839966 SAN ANTONIO, TX 78283	74-6002070	CITY OF SAN ANTONIO	101,160				ADOPTION, INTAKE/DIVERSION, SPAY/NEUTER
CITY OF SAN MARCOS 630 E HOPKINS ST SAN MARCOS, TX 78666	74-6002238	CITY OF SAN MARCOS	35,280				ADOPTION, SHELTER MANAGEMENT



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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CITY OF STOCKTON 1675 S LINCOLN STREET STOCKTON, CA 95206	94-6000436	CITY OF STOCKTON	165,761				SPAY/NEUTER,PET TRANSPORT
CITY OF SUGAR LAND PO BOX 110 SUGAR LAND, TX 77487	74-6027491	CITY OF SUGAR LAND	5,940				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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CITY OF TULSA 3031 N ERIE AVENUE TULSA, OK 74115	73-6005470	CITY OF TULSA	5,000				RESEARCH
CITY OF WASCO 801 - 8TH STREET WASCO, CA 93280	95-6000809	CITY OF WASCO	28,028				SHELTER MANAGEMENT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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CLARK COUNTY SPCA INC 21 WALTER ST SPRINGFIELD, OH 45506	81-4542927	501(C)3	34,215				ADOPTION,SHELTER MANAGEMENT
CLARKSDALE ANIMAL RESCUE EFFORT & SHELTER INC PO BOX 142 CLARKSDALE, MS 38614	45-3765360	501(C)3	73,050				ADOPTION,SHELTER MANAGEMENT,SPAY/NEUTER,PET TRANSPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CLAY COUNTY ANIMAL RESCUE AND SHELTER PO BOX 623 FLORA, IL 62839	46-0780223	501(C)3	7,385				ADOPTION
CLEAR CREEK CAT RESCUE PO BOX 602 TALKEETNA, AK 99676	27-2265973	501(C)3	10,183				EMERGENCY RELIEF

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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COASTAL PET RESCUE INC PO BOX 30462 SAVANNAH, GA 31410	04-3752526	501(C)3	5,420				ADOPTION, EMERGENCY RELIEF
COCONINO COUNTY HUMANE ASSN PO BOX 66 FLAGSTAFF, AZ 86002	86-0176883	501(C)3	13,470				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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COLONIAL CAPITAL HUMANE SOCIETY PO BOX326 NEW BERN, NC 28563	58-1314712	501(C)3	14,670				ADOPTION
COLORADO STATE UNIVERSITY FOUNDATION 410 UNIVERSITY SERVICES CENTER FORT COLLINS, CO 80523	23-7098397	501(C)3	250,000				SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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COLUMBUS PET RESCUE 13700 ADAMS RD PLAIN CITY, OH 43064	46-1549971	501(C)3	8,410				ADOPTION
COLUMBUS PURRS N PAWS 8113 UPATOI RDG UPATOI, GA 31829	47-4475103	501(C)3	5,243				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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COMMUNITY ANIMAL WELFARE SOCIETY CAWS PO BOX 160554 CLEARFIELD, UT 84016	87-0515959	501(C)3	11,860				ADOPTION
COMMUNITY FOUNDATION FOR SOUTHERN ARIZONA 2250 E BROADWAY BLVD TUCSON, AZ 85719	94-2681765	501(C)3	10,000				ADOPTION



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COMPANION ANIMAL ACTION TEAM PO BOX 512 WILLIAMSBURG, NM 87942	45-5639740	501(C)3	10,000				SPAY/NEUTER
COMPANION ANIMAL ALLIANCE 402 N 4TH ST BATON ROUGE, LA 70802	27-1204719	501(C)3	102,810				ADOPTION, SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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COMPANION ANIMAL RESCUE OF ASCENSION 9894 AIRLINE HWY SORRENTO, LA 70778	90-0877497	501(C)3	9,662				ADOPTION, EMERGENCY RELIEF, SHELTER MANAGEMENT
COMPASSION WITHOUT BORDERS 1006 BUSH ST SANTA ROSA, CA 95404	20-4698227	501(C)3	20,000				PET TRANSPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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COUNTRY CATS RESCUE PO BOX 1444 SPOTSYLVANIA, VA 22553	46-2489164	501(C)3	5,300				ADOPTION, SHELTER MANAGEMENT
COUNTY OF BEDFORD 205 LANE PARKWAY SHELBYVILLE, TN 37160	62-6000483	COUNTY OF BEDFORD	10,000				SPAY/NEUTER

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COUNTY OF BERKELEY PO BOX 6122 MONCKS CORNER, SC 29461	57-6000312	COUNTY OF BERKELEY	13,100				SHELTER MANAGEMENT
COUNTY OF CAPE MAY 4 MOORE ROAD DN 501B CAPE MAY COURT HOUSE, NJ 08210	21-6000106	COUNTY OF CAPE MAY	5,320				ADOPTION

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COUNTY OF CUMBERLAND PO BOX 1829 FAYETTEVILLE, NC 28302	56-6000291	COUNTY OF CUMBERLAND	17,370				ADOPTION
COUNTY OF GLOUCESTER 1200 N DELSEA DR CLAYTON, NJ 08312	21-6000660	COUNTY OF GLOUCESTER	13,280				ADOPTION

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COUNTY OF GREENVILLE 301 UNIVERSITY RIDGE STE 200 GREENVILLE, SC 29601	57-6000356	COUNTY OF GREENVILLE	40,280				ADOPTION, SHELTER MANAGEMENT
COUNTY OF HILLSBOROUGH 601 E KENNEDY BLVD 25TH FLR TAMPA, FL 33602	59-6000661	COUNTY OF HILLSBOROU	15,710				ADOPTION

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COUNTY OF LOUDON 100 RIVER RD STE 109 LOUDON, TN 37774	62-6000721	COUNTY OF LOUDON	6,959				ADOPTION
COUNTY OF MONTGOMERY PO BOX 368 CLARKSVILLE, TN 37041	62-6000764	COUNTY OF MONTGOMERY	36,000				SHELTER MANAGEMENT

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COUNTY OF MOORE PO BOX 279 CARTHAGE, NC 28327	56-6000322	COUNTY OF MOORE	6,500				ADOPTION, SHELTER MANAGEMENT
COUNTY OF ONSLOW 328 NEW BRIDGE STREET JACKSONVILLE, NC 28540	56-6000326	COUNTY OF ONSLOW	18,740				ADOPTION



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COUNTY OF PEORIA 2600 NE PERRY AVENUE PEORIA, IL 61603	37-6001761	COUNTY OF PEORIA	10,530				ADOPTION, SHELTER MANAGEMENT
COUNTY OF PINELLAS BOARD OF COUNTY COMMISSIONERS 12450 ULMERTON RD LARGO, FL 33774	59-6000800	COUNTY OF PINELLAS	6,770				ADOPTION

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COUNTY OF RIVERSIDE 72050 PETLAND PLACE THOUSAND PALMS, CA 92276	95-6000930	COUNTY OF RIVERSIDE	65,000				SPAY/NEUTER
COUNTY OF RUTHERFORD 285 JOHN RICE BLVD MURFREESBORO, TN 37129	62-6017922	COUNTY OF RUTHERFORD	67,800				ADOPTION, SHELTER MANAGEMENT, SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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COUNTY OF SALT LAKE 2001 S STATE STREET N4-200 SALT LAKE CITY, UT 84190	87-6000316	COUNTY OF SALT LAKE	7,960				ADOPTION, EMERGENCY RELIEF
COUNTY OF VENTURA 600 AVIATION DRIVE CAMARILLO, CA 93010	95-6000944	COUNTY OF VENTURA	12,480				ADOPTION, SHELTER MANAGEMENT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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COWETA COUNTY SHERIFF'S OFFICE 560 GREISON TRL NEWNAN, GA 30263	61-1803901	COUNTY OF COWETA	31,841				THERAPY, SHELTER MANAGEMENT
CRAZY CATS ANIMAL RESCUE 3417 TRASHWOOD CIRCLE CINCINNATI, OH 45208	81-3762198	501(C)3	11,330				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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CREEKSIDE ANIMAL RESCUE INC 11791 N COUNTY ROAD 800 E ROACHDALE, IN 46172	81-1086930	501(C)3	11,130				ADOPTION
CRITTER SHACK HUMANE SOCIETY OF MENARD PO BOX 192 WALL, TX 76957	41-2090330	501(C)3	12,536				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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CRITTERS WITHOUT LITTERS INC 3813 MESA GRANDE ST BAKERSFIELD, CA 93304	27-1606167	501(C)3	30,000				SPAY/NEUTER
CROSSING PATHS ANIMAL RESCUE 210 DEAVERS TOWN RD CLEVELAND, AL 35049	06-1803505	501(C)3	14,240				ADOPTION

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CURATORS OF THE UNIVERSITY OF MISSOURI 121 UNIVERSITY HALL COLUMBIA, MO 65211	43-6003859	STATE OF MISSOURI	10,000				SPAY/NEUTER
D & R RESCUE INC 21336 E TERRE HAUTE RD PARIS, IL 61944	35-2005670	501(C)3	15,960				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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DAKIN PIONEER VALLEY HUMANE SOCIETY INC PO BOX 6307 SPRINGFIELD, MA 01101	20-5318898	501(C)3	41,229				ADOPTION, SHELTER MANAGEMENT, SPAY/NEUTER
DAKOTA'S DREAM ANIMAL RESCUE PO BOX 1814 WINCHESTER, VA 22604	27-2505758	501(C)3	6,560				ADOPTION



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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DALHART ANIMAL WELLNESS GROUP AND SANCTUARY DAWGS PO BOX 911 DALHART, TX 79022	41-2090530	501(C)3	76,210				ADOPTION, PET TRANSPORT
DALLAS CAT RESCUE PO BOX 262571 PLANO, TX 75026	35-2302714	501(C)3	5,100				ADOPTION

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DALLAS PETS ALIVE 3722 SEQUIN DR DALLAS, TX 75220	46-2768869	501(C)3	10,040				ADOPTION, INTAKE/DIVERSION
DANTE'S HOPE 14427 BROWN RD BAKER, LA 70714	81-2920129	501(C)3	17,540				ADOPTION, SHELTER MANAGEMENT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
DANVILLE-BOYLE COUNTY HUMANE SOCIETY PO BOX 487 DANVILLE, KY 40422	61-0732934	501(C)3	17,062				ADOPTION
DAWSON COUNTY HUMANE SOCIETY INC 633 MARTIN ROAD DAWSONVILLE, GA 30534	75-3054671	501(C)3	7,260				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
DEAFINITELY DOGS 2121 N TOWNE LN NE STE A CEDAR RAPIDS, IA 52402	47-1590153	501(C)3	5,000				THERAPY
DEATH ROW DOG RESCUE INCORPORATED 35 BRETTS POINT SHARPSBURG, GA 30277	56-2561199	501(C)3	7,900				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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DENVER DUMB FRIENDS LEAGUE 2080 S QUEBEC ST DENVER, CO 80231	84-0405254	501(C)3	293,105				ADOPTION, EMERGENCY RELIEF, SPAY/NEUTER, RESEARCH
DESERT PAWS RESCUE PO BOX 50594 MESA, AZ 85208	06-1721946	501(C)3	6,640				ADOPTION

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DIXIE ADOPTIONABLES PO BOX 1113 LUCEDALE, MS 39452	26-3593696	501(C)3	20,260				ADOPTION, SHELTER MANAGEMENT
DIXIE SPAY NEUTER EXPRESS 182 AIRPORT RD NW CLEVELAND, TN 37312	26-2203324	501(C)3	26,970				ADOPTION, SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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DOG IT DIG IT RESCUE INC 16953 S US HIGHWAY 41 FARMERSBURG, IN 47850	80-0686035	501(C)3	5,190				ADOPTION
DOGGY SMILES RESCUE 44756 SHADOWCREST DR LANCASTER, CA 93536	46-3259773	501(C)3	18,160				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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DOGS ON DEPLOYMENT PO BOX 710286 SANTEE, CA 92072	45-3109600	501(C)3	5,000				AT-RISK
DON'T BULLY US RESCUE INC PO BOX 246 WENONAH, NJ 08090	47-4755971	501(C)3	5,460				ADOPTION



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DUTCHESS COUNTY SPCA INC 636 VIOLET AVE HYDE PARK, NY 12538	14-1340058	501(C)3	7,515				EMERGENCY RELIEF
EASEL ANIMAL RESCUE LEAGUE INC 33 QUAKER RD PRINCETON JCT, NJ 08550	80-0155306	501(C)3	5,590				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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EAST BAY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 8323 BALDWIN STREET OAKLAND, CA 94621	94-1322202	501(C)3	33,526				INTAKE/DIVERSION, SHELTER MANAGEMENT
EASTERN STATES VETERINARY ASSOCIATION INC 5003 SW 41ST BLVD GAINESVILLE, FL 32608	59-2243237	501(C)3	40,000				RESEARCH

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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EL CAJON ANIMAL CONTROL SHELTER 1275 N MARSHALL EL CAJON, CA 92020	95-6000703	CITY OF EL CAJON	50,000				SPAY/NEUTER
EMANCIPET PO BOX 6396 AUSTIN, TX 78762	74-2913624	501(C)3	450,000				CONFERENCE, EMERGENCY RELIEF

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
EMPTY BOWL PET FOOD PANTRY INC 610 N BELL RD PHOENIX, AZ 85022	01-0975325	501(C)3	5,000				ADOPTION
ERIE COUNTY SPCA 205 ENSMINGER RD TONAWANDA, NY 14150	16-0425315	501(C)3	6,850				ADOPTION

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ESPAOLA VALLEY HUMANE SOCIETY 108 HAMM PARKWAY ESPANOLA, NM 87532	85-0406234	501(C)3	50,000				SPAY/NEUTER
EVERY CREATURE COUNTS 1245 FACTORY CIR FORT LUPTON, CO 80621	84-1214288	501(C)3	21,260				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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FABULOUS FELINES NWA INC 1307 OZARK ACRES RD BENTONVILLE, AR 72712	46-1249080	501(C)3	12,700				ADOPTION
FAMILY PROMISE OF GREATER WICHITA 1724 N WESTFIELD ST WICHITA, KS 67212	47-5491118	501(C)3	5,000				AT-RISK

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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FANCY CATS RESCUE TEAM 13110 PELFREY FAIRFAX, VA 22033	54-1859914	501(C)3	16,330				ADOPTION
FARMINGTON PET ADOPTIONION CENTER PO BOX 45 FARMINGTON, MO 63640	43-1207485	501(C)3	7,150				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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FAYETTE COUNTY HUMANE SOCIETY 153 S MAIN ST STE 3 WSHNGTN CT HS, OH 43160	31-1009520	501(C)3	6,990				ADOPTION
FAYETTE COUNTY HUMANE SOCIETY INC PO BOX 244 FAYETTEVILLE, GA 30214	58-1592706	501(C)3	28,990				ADOPTION



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FEEDING AMERICA 35 E WACKER DR STE 200 CHICAGO, IL 60601	36-3673599	501(C)3	0	3,720,925	FMV	PET SUPPLIES/FOOD	SHELTER MANAGEMENT
FELINE URBAN RESCUE & REHAB INC PO BOX 144 STEWARTSVILLE, NJ 08886	04-3753676	501(C)3	6,010				ADOPTION

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FERAL CAT PROGRAM OF GEORGIA INC PO BOX 3622 ALPHARETTA, GA 30023	27-0694932	501(C)3	6,030				ADOPTION
FERAL FELINE FRIENDS OF EAST TENNESSEE PO BOX 32121 KNOXVILLE, TN 37930	80-0254016	501(C)3	13,660				ADOPTION

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FERAL FELINE RETREAT PO BOX 70363 HOUSTON, TX 77270	26-3604398	501(C)3	5,370				ADOPTION
FERAL FIXERS NFP PO BOX 1416 LOMBARD, IL 60148	13-4364615	501(C)3	5,250				ADOPTION

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FIELDHAVEN FELINE CENTER 2754 IRONWOOD LN LINCOLN, CA 95648	30-0240425	501(C)3	13,590				ADOPTION
FIXNATION INC PO BOX 26 WOODLAND HILLS, CA 90365	83-0452460	501(C)3	50,000				PET TRANSPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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FLAGLER HUMANE SOCIETY INC 1 SHELTER DR PALM COAST, FL 32137	59-2247034	501(C)3	30,423				ADOPTION, SHELTER MANAGEMENT
FLORIDA KEYS SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS INC 5230 COLLEGE RD KEY WEST, FL 33040	65-0891564	501(C)3	68,000				EMERGENCY RELIEF, SPAY/NEUTER

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FLORIDA STATE ANIMAL RESPONSE COALITION INC 235 APOLLO BEACH BLVD STE 311 APOLLO BEACH, FL 33572	27-2884191	501(C)3	50,000	445,315	FMV	PET SUPPLIES/FOOD	EMERGENCY RELIEF
FOLLOW YOUR HEART ANIMAL RESCUE 10303 E IRWIN AVE MESA, AZ 85209	46-1991182	501(C)3	34,930				ADOPTION

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FOOD DEPOT 1222 SILER RD STE A SANTA FE, NM 87507	85-0416803	501(C)3	10,000				INTAKE/DIVERSION
FOOTHILLS ANIMAL RESCUE INC 10197 E BELL RD SCOTTSDALE, AZ 85260	86-0789269	501(C)3	5,180				ADOPTION

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FOR THE LOVE OF CATS RESCUE AND ADOPTIONION 30370 CASTLEFORD CT FARMINGTN HLS, MI 48331	47-3977463	501(C)3	5,910				ADOPTION
FOR THE LOVE OF CATS INC PO BOX 1777 MARCO ISLAND, FL 34146	20-4188963	501(C)3	5,520				ADOPTION



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FOR THE LOVE OF STRAYS PO BOX 8122 CORPUS CHRISTI, TX 78468	90-0544487	501(C)3	7,785				ADOPTION
FORECLOSED UPON PETS INC 620 N 20TH ST LAS VEGAS, NV 89101	26-3297087	501(C)3	5,550				ADOPTION

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FOREVER LOVED PET SANCTUARY INC PO BOX 12142 SCOTTSDALE, AZ 85267	27-4552987	501(C)3	5,000				SHELTER MANAGEMENT
FOREVER PETS INC 104 PONDELLA RD N FT MYERS, FL 33903	26-3589720	501(C)3	14,260				ADOPTION, EMERGENCY RELIEF

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FOREVER YOURS DOG RESCUE INC 15208 MEGAN CIR OKLAHOMA CITY, OK 73170	45-3851948	501(C)3	27,565				ADOPTION
FORGOTTEN CATS INC 4023 KENNETT PIKE SUITE 422 GREENVILLE, DE 19807	20-0691180	501(C)3	228,910				ADOPTION, SHELTER MANAGEMENT, SPAY/NEUTER

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FORGOTTEN FELINES INC PO BOX 60 CAPSHAW, AL 35742	36-4595253	501(C)3	5,840				ADOPTION, EMERGENCY RELIEF
FORGOTTEN TAILS INC PO BOX 595 COLONIAL HGTS, VA 23834	47-2280660	501(C)3	13,070				ADOPTION

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FORT COLLINS CAT RESCUE & SPAY NEUTER CLINIC 2321 E MULBERRY ST 1 AND 9 FORT COLLINS, CO 80524	20-4969731	501(C)3	73,936				ADOPTION, SHELTER MANAGEMENT, SPAY/NEUTER
FORTUNATE POOCHES & LAB RESCUE INC P O BOX 1296 PALATINE, IL 60078	20-0351812	501(C)3	13,140				ADOPTION

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FOUNDATION AGAINST COMPANION ANIMAL EUTHANASIA INC 1505 MASSACHUSETTS AVE INDIANAPOLIS, IN 46201	35-1917847	501(C)3	37,520				ADOPTION, SPAY/NEUTER
FOUR PAWS RESCUE INC 105 WEST 100 NORTH MILLVILLE, UT 84326	31-1724412	501(C)3	5,300				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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FOUR PRECIOUS PAWS LOW COST SPAY & NEUTER CLINIC 3117 S LAFOUNTAIN ST KOKOMO, IN 46902	47-2552399	501(C)3	5,020				ADOPTION, SHELTER MANAGEMENT
FOX VALLEY HUMANE ASSOCIATION N115 TWO MILE RD APPLETON, WI 54914	39-0992559	501(C)3	85,550				ADOPTION, PET TRANSPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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FRANKLIN COUNTY HUMANE SOCIETY OF MISSOURI PO BOX 400 UNION, MO 63084	43-1244655	501(C)3	8,090				ADOPTION, SHELTER MANAGEMENT
FRANKLIN COUNTY HUMANE SOCIETY INC 1041 KENTUCKY AVE FRANKFORT, KY 40601	61-0498423	501(C)3	6,410				ADOPTION, EMERGENCY RELIEF



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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FREEDOM FARM ANIMAL SANCTUARY PO BOX 2482 HENDERSONVILLE, TN 37077	62-1772083	501(C)3	6,620				ADOPTION
FREEDOM SERVICE DOGS INC PO BOX 150217 LAKEWOOD, CO 80215	84-1068936	501(C)3	32,000				THERAPY

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FRESNO HUMANE ANIMAL SERVICES 760 W NIELSEN AVE FRESNO, CA 93706	47-4798338	501(C)3	135,740				ADOPTION, SPAY/NEUTER, PET TRANSPORT
FRIENDS FOR ANIMALS SOUTH COAST HUMAN SOCIETY 828 RAILROAD ST BROOKINGS, OR 97415	93-1091269	501(C)3	5,350				ADOPTION

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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FRIENDS OF MADERA ANIMAL SHELTER PO BOX 923 MADERA, CA 93639	77-0553194	501(C)3	73,380				ADOPTION, SPAY/NEUTER
FRIENDS OF AUSTIN ANIMAL CENTER PO BOX 297 AUSTIN, TX 78767	20-5687086	501(C)3	25,000				EMERGENCY RELIEF

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FRIENDS OF CEDAREGE ANIMAL CONTROL PO BOX 853 CEDAREGE, CO 81413	75-3047960	501(C)3	10,630				ADOPTION, SHELTER MANAGEMENT
FRIENDS OF CHICAGO ANIMAL CARE & CONTROL INC 9704 S CHARLES ST CHICAGO, IL 60643	36-4427796	501(C)3	16,080				ADOPTION, INTAKE/DIVERSION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FRIENDS OF COLLETON COUNTY ANIMAL SHELTER 33 POOR FARM RD WALTERBORO, SC 29488	26-4474266	501(C)3	10,000				SHELTER MANAGEMENT
FRIENDS OF COMMUNITY-CATS RESCUE 1061 W 700 N W BOUNTIFUL, UT 84087	45-5290594	501(C)3	6,230				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FRIENDS OF FELINES INC PO BOX 8147 STAMFORD, CT 06905	04-3632995	501(C)3	6,490				ADOPTION, SHELTER MANAGEMENT
FRIENDS OF LEAGUE CITY ANIMAL SHELTER PO BOX 57069 WEBSTER, TX 77598	26-4034216	501(C)3	11,730				ADOPTION, EMERGENCY RELIEF

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FRIENDS OF OAKLAND ANIMAL SHELTER PO BOX 3132 OAKLAND, CA 94609	20-4053711	501(C)3	40,765				SHELTER MANAGEMENT
FRIENDS OF SOUTHERN OCEAN COUNTY ANIMAL SHELTER INC PO BOX 1162 MANAHAWKIN, NJ 08050	30-0445803	501(C)3	13,200				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FRIENDS OF SWITCHPOINT 948 NORTH 1300 WEST 1 SAINT GEORGE, UT 84770	76-0740457	501(C)3	5,000				INTAKE/DIVERSION
FRIENDS OF THE ANIMAL COMMUNITY PO BOX 4627 SONORA, CA 95370	91-2164651	501(C)3	6,640				ADOPTION



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FRIENDS OF THE ANIMAL SHELTER 2018 INDIAN HILLS DR STE B SIOUX CITY, IA 51104	47-4148599	501(C)3	17,230				ADOPTION
FRIENDS OF THE ANIMAL SHELTER IN HANCOCK COUNTY PO BOX 2274 BAY ST LOUIS, MS 39521	04-3596790	501(C)3	43,000				INTAKE/DIVERSION, SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FRIENDS OF THE CITY OF CLEVELAND KENNEL PO BOX 770423 LAKEWOOD, OH 44107	27-2026307	501(C)3	9,100				INTAKE/DIVERSION
FRIENDS OF THE FAIRFAX COUNTY ANIMAL SHELTER PO BOX 2321 CENTREVILLE, VA 20122	20-5009244	501(C)3	12,000				EMERGENCY RELIEF

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FRIENDS OF THE ORANGE COVE ANIMAL SHELTER 850 E HAMPTON WAY FRESNO, CA 93704	47-3460754	501(C)3	7,550				SPAY/NEUTER
FRIENDS OF THE PALM SPRINGS ANIMAL SHELTER 4575 E MESQUITE AVE PALM SPRINGS, CA 92264	33-0731853	501(C)3	45,690				ADOPTION, SHELTER MANAGEMENT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FRIENDS OF THE PERRY ANIMAL SHELTER INC PO BOX 2001 PERRY, GA 31069	20-2720444	501(C)3	12,300				ADOPTION
FROM CLOUD TO GROUND ANIMAL RESCUE 16245 MOSSDALE AVE LANCASTER, CA 93535	47-5590757	501(C)3	5,420				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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FULTON COUNTY ANIMAL CENTER 1540 WENTZEL ST ROCHESTER, IN 46975	45-1601406	501(C)3	13,860				ADOPTION, SHELTER MANAGEMENT
FUR KEEPS ANIMAL RESCUE INC 142 OLD DUNDEE RD BARRINGTON HILLS, IL 60010	36-4335387	501(C)3	13,000				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FUREVER BUDDYS RESCUE PO BOX 623 BLUEBELL, UT 84007	45-2488353	501(C)3	5,010				ADOPTION
FUREVER YOURS RESCUE INC 200 MARON RD HATFIELD, PA 19440	81-2465540	501(C)3	6,410				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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FURKIDS INC 2650 PLEASANTDALE RD STE 8 ATLANTA, GA 30340	01-0766844	501(C)3	32,940				ADOPTION, SHELTER MANAGEMENT
FURREVER HOMES ANIMAL RESCUE INC 3258 BELLINGRATH DR FOLEY, AL 36535	45-3661443	501(C)3	13,618				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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FURRY FRIENDS ANIMAL RESCUE 3916 RIDGETOP LN PLANO, TX 75074	46-3350567	501(C)3	13,220				ADOPTION
FURRY FRIENDS ROCKIN RESCUE 2500 14TH AVE SE MANDAN, ND 58554	47-4976049	501(C)3	5,120				ADOPTION



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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FYIMS INCORPORATED 107 E 22ND ST HOUSTON, TX 77008	26-0020294	501(C)3	27,060				ADOPTION
GABRIEL'S ANGELS 727 E BETHANY HOME RD STE C-100 PHOENIX, AZ 85014	86-0991198	501(C)3	20,000				THERAPY

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
GALVESTON ISLAND HUMANE SOCIETY INC 6814 BROADWAY ST GALVESTON, TX 77554	74-2159658	501(C)3	78,780				ADOPTION, EMERGENCY RELIEF, INTAKE/DIVERSION
GEORGIA ANIMAL PROJECT INC PO BOX 689 HOLLY SPRINGS, GA 30142	56-2623576	501(C)3	64,950				SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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GEORGIA ANIMAL RESCUE AND DEFENCE INC 100 DICHORIC DRAGON DR PEMBROKE, GA 31321	20-5021466	501(C)3	10,460				ADOPTION, SHELTER MANAGEMENT
GEORGIA CANINE RESCUE AND REHABILITATION INC 235 MACTHOMPSON RD COCHRAN, GA 31014	42-1734842	501(C)3	24,490				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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GOLDEN BELT HUMANE AND ANIMAL WELFARE SOCIETY INC PO BOX 1653 GREAT BEND, KS 67530	48-0681041	501(C)3	74,666				SHELTER MANAGEMENT, SPAY/NEUTER
GOLDIE AND PAPIS' ANIMAL RESCUE INC PO BOX 5242 RICHMOND, CA 94805	46-5149847	501(C)3	5,600				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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GREAT DANE RESCUE OF TAMPA BAY INC PO BOX 7172 TAMPA, FL 33673	65-0883958	501(C)3	13,290				ADOPTION
GREAT PLAINS SPCA 5428 ANTIOCH DR MERRIAM, KS 66202	05-0552529	501(C)3	87,740				ADOPTION, SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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GREATER BIRMINGHAM HUMANE SOCIETY 300 SNOW DR BIRMINGHAM, AL 35209	63-0288810	501(C)3	75,130				ADOPTION, SPAY/NEUTER
GREATERGOODORG 600 UNIVERSITY ST STE 1000 SEATTLE, WA 98101	20-4846675	501(C)3	75,000	4,616,670	FMV	PET SUPPLIES/FOOD	EMERGENCY RELIEF, SM

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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GULF COAST AND SOUTHERN TEXAS ANIMAL RESCUE SERVICES INC 125 BLOSSOM ST LAKE JACKSON, TX 77566	45-5376905	501(C)3	8,180				ADOPTION, SHELTER MANAGEMENT
HOPE FOR ANIMALS 1333 MAYCREST DRIVE FORT WAYNE, IN 46805	26-2466638	501(C)3	40,150				SPAY/NEUTER

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HAILE'S ANGELS PET RESCUE INC 5231 SW 91ST DRIVE GAINESVILLE, FL 32608	20-0746368	501(C)3	13,070				ADOPTION
HALFWAY HOME RESCUE INC PO BOX 712 NORTH HAVEN, CT 06473	20-1912291	501(C)3	5,240				ADOPTION



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HALFWAY TO HOME INC 6700 GIBB MOJAVE, CA 93501	32-0071067	501(C)3	15,440				ADOPTION, SHELTER MANAGEMENT
HALIFAX HUMANE SOCIETY INC 2364 LPGA BLVD DAYTONA BEACH, FL 32124	59-0530990	501(C)3	155,870				ADOPTION, EMERGENCY RELIEF, SHELTER MANAGEMENT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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HALO 2500 S 27TH AVE PHOENIX, AZ 85009	86-0832160	501(C)3	34,560				ADOPTION, RESEARCH
HAND IN PAW PO BOX 8004 BOSSIER CITY, LA 71113	65-1257442	501(C)3	6,150				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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HANDI-DOGS INC 75 S MONTEGO DR TUCSON, AZ 85710	95-3247091	501(C)3	10,000				THERAPY
HAND-IN-PAW INC 617 38TH ST S BIRMINGHAM, AL 35222	63-1190375	501(C)3	5,000				THERAPY

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HANDS HELPING PAWS RESCUE 53 W BAY BLVD S LAKE WALES, FL 33859	47-4703775	501(C)3	8,030				ADOPTION
HAPPY HOME ANIMAL SANCTUARY PO BOX 742 SEARCHLIGHT, NV 89046	38-3778085	501(C)3	8,600				ADOPTION, SHELTER MANAGEMENT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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HAPPY PAWS KITTEN RESCUE 3006 FORESTDALE AVE KNOXVILLE, TN 37917	47-3636271	501(C)3	5,560				ADOPTION
HAPPY TAILS DOG RESCUE INC PO BOX 69 SMITHTOWN, NY 11787	47-4863806	501(C)3	6,410				ADOPTION

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HAPPY TAILS HAPPY HOME PO BOX 28752 BELLINGHAM, WA 98228	27-5325873	501(C)3	5,940				ADOPTION, SHELTER MANAGEMENT
HARMONY FAMILY CENTER INC 118 MABRY HOOD RD STE 400 KNOXVILLE, TN 37922	62-1772291	501(C)3	5,000				THERAPY

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HARRIS COUNTY 1001 PRESTON 8TH FLOOR SUITE 800 HOUSTON, TX 77002	76-0454514	COUNTY OF HARRIS	50,470				ADOPTION, EMERGENCY RELIEF
HART COUNTY HUMANE SOCIETY INC PO BOX 1062 HARTWELL, GA 30643	20-8220374	501(C)3	26,398				ADOPTION, SHELTER MANAGEMENT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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HAVEN HUMANE SOCIETY PO BOX 992202 REDDING, CA 96099	94-1634752	501(C)3	68,767				ADOPTION, SHELTER MANAGEMENT, SPAY/NEUTER
HAWAII ISLAND HUMANE SOCIETY 74-5225 QUEEN KAAHUMANU HWY KAILUAKONA, HI 96740	99-6009437	501(C)3	30,000				PET TRANSPORT



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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HAWAIIAN HUMANE SOCIETY 2700 WAIALAE AVE HONOLULU, HI 96826	99-0073490	501(C)3	202,880				ADOPTION, EMERGENCY RELIEF, SHELTER MANAGEMENT, SPAY/NEUTER
HEADING HOME ANIMAL RESCUE 260 MIDDLETON DR BOULDER CREEK, CA 95006	45-1314568	501(C)3	13,380				ADOPTION, THERAPY

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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HEART OF AMERICA HUMANE SOCIETY PO BOX 12703 OVERLAND PARK, KS 66282	48-1120427	501(C)3	5,250				ADOPTION
HEARTLAND HUMANE SOCIETY OF MISSOURI PO BOX 113 OFALLON, MO 63366	43-1819515	501(C)3	5,390				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HEARTLAND SMALL ANIMAL RESCUE INC PO BOX 6033 SOUTH BEND, IN 46660	20-5670962	501(C)3	29,980				ADOPTION
HEAVEN CAN WAIT ANIMAL SOCIETY PO BOX 30158 LAS VEGAS, NV 89173	88-0450947	501(C)3	61,530				ADOPTION, SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HEAVEN ON EARTH SOCIETY FOR ANIMALS INC PO BOX 8171 VAN NUYS, CA 91409	77-0538189	501(C)3	6,880				ADOPTION
HELP FOR ANIMALS INC 1 HUMANE WAY BARBOURSVILLE, WV 25504	31-1000816	501(C)3	18,500				SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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HELPING HANDS PET RESCUE INC 16703 HWY 441 SOUTH MICANOPY, FL 32667	20-0530879	501(C)3	30,540				ADOPTION
HELPING HOUNDS DOG RESCUE INC 6606 KINNE ROAD DEWITT, NY 13214	26-4132608	501(C)3	26,760				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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HERITAGE HUMANE SOCIETY 430 WALLER MILL ROAD WILLIAMSBURG, VA 23185	54-1641580	501(C)3	12,570				ADOPTION
HEROES FOR PAWS HC 7 BOX 32105 JUANA DIAZ, PR 00795	66-0875436	501(C)3	16,520				ADOPTION, SHELTER MANAGEMENT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HILL COUNTRY ANIMAL LEAGUE SPCA INC 924 NORTH MAIN STREET BOERNE, TX 78006	74-2401243	501(C)3	60,000				SPAY/NEUTER
HILLSIDE SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS PO BOX 233 POTTSVILLE, PA 17901	22-2723191	501(C)3	8,729				SHELTER MANAGEMENT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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HOLIDAYS FOR HEROES INC PO BOX 2631 NANTUCKET, MA 02584	65-1273020	501(C)3	1,491,328				THERAPY
HOLLEY'S HOPPING HABITAT 208 WEST MCKINLEY HAUGHTON, LA 71108	46-5542891	501(C)3	5,134				ADOPTION, EMERGENCY RELIEF



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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HOME FOR LIFE CAT SANCTUARY 225 NEW HOPE RD BUFFALO, MO 65622	43-1865999	501(C)3	6,300				ADOPTION
HOMELESS ANIMAL RESCUE TEAM OF CINCINNATI - HART INC PMB 222 11711 PRINCETON PIKE STE 341 CINCINNATI, OH 45246	36-4562074	501(C)3	7,290				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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HOMELESS ANIMALS RESCUE TEAM INC PO BOX 7261 FAIRFAX STATION, VA 22039	54-1564904	501(C)3	6,470				ADOPTION
HOMELESS HOUNDS ANIMAL RESCUE 212 TIMBERLINE DR N COLLEYVILLE, TX 76034	81-3119166	501(C)3	12,620				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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HOMEWARD BOUND CAT ADOPTIONIONS PO BOX 60025 LAS VEGAS, NV 89160	26-0569097	501(C)3	13,360				ADOPTION
HOMEWARD BOUND PET RESCUE PO BOX 4335 IRMO, SC 29063	27-2693717	501(C)3	5,870				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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HOMEWARD BOUND PET RESCUE INC PO BOX 792 ELLIJAY, GA 30540	58-2579052	501(C)3	28,060				ADOPTION, SHELTER MANAGEMENT
HONORHEALTH FOUNDATION 8125 N HAYDEN RD SCOTTSDALE, AZ 85258	74-2355411	501(C)3	2,475	206,222	FMV	PET SUPPLIES/FOOD	ADOPTION, THERAPY

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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HOPE SPAYNEUTER CLINIC 9640 COUNTY HIGHWAY 330 UPPER SANDSKY, OH 43351	31-1152797	501(C)3	10,000				SPAY/NEUTER
HOUSE RABBIT SOCIETY OF MISSOURI (HEADQUARTERS) PO BOX 6362 CHESTERFIELD, MO 63006	43-1850628	501(C)3	14,080				ADOPTION, SHELTER MANAGEMENT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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HOUSTON HUMANE SOCIETY 14700 ALMEDA ROAD HOUSTON, TX 77053	74-1340341	501(C)3	49,500				SPAY/NEUTER
HOUSTON PETSET 1302 WAUGH DRIVE SUITE 825 HOUSTON, TX 77019	20-0800623	501(C)3	50,000				EMERGENCY RELIEF

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HOUSTON SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 900 PORTWAY DR HOUSTON, TX 77024	74-1287171	501(C)3	154,872	73,860	FMV	PET SUPPLIES/FOOD	ADOPTION, EMERGENCY RELIEF, SHELTER MANAGEMENT
HUMAN ANIMAL BOND RESEARCH FOUNDATION 1615 M STREET NW WASHINGTON, DC 20036	27-4159453	501(C)3	50,000				THERAPY

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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HUMANE ANIMAL RESCUE 6620 HAMILTON AVE PITTSBURGH, PA 15206	25-0325750	501(C)3	27,300				ADOPTION, SHELTER MANAGEMENT
HUMANE ANIMAL WELFARE SOCIETY OF WAUKESHA COUNTY INC 701 NORTHVIEW RD WAUKESHA, WI 53188	39-6108644	501(C)3	11,030				ADOPTION, PET TRANSPORT



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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HUMANE EDUCATIONAL SOCIETY OF CHATTANOOGA TENNESSEE 212 N HIGHLAND PARK AVE CHATTANOOGA, TN 37404	62-0478240	501(C)3	5,650				ADOPTION
HUMANE HEROES INC 10930 E CRYSTAL FALLS PARKWAY LEANDER, TX 78641	74-2069592	501(C)3	29,580				ADOPTION, EMERGENCY RELIEF, SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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HUMANE SOCEITY OF THE UPPER VALLEY PO BOX 51021 IDAHO FALLS, ID 83405	82-0488015	501(C)3	5,490				ADOPTION
HUMANE SOCIETY FOR SEATTLE-KING CO 13212 SE EASTGATE WAY BELLEVUE, WA 98005	91-0282060	501(C)3	5,290				ADOPTION

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HUMANE SOCIETY OF AUSTIN & TRAVIS COUNTY 124 W ANDERSON LN AUSTIN, TX 78752	74-6013665	501(C)3	51,040				ADOPTION, SPAY/NEUTER
HUMANE SOCIETY OF BROWARD COUNTY INC 2070 GRIFFIN ROAD FORT LAUDERDALE, FL 33312	59-6002321	501(C)3	50,000				EMERGENCY RELIEF, SHELTER MANAGEMENT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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HUMANE SOCIETY OF CARROLL CO INC 2517 LITTLESTOWN PIKE WESTMINSTER, MD 21158	52-0689149	501(C)3	87,800				ADOPTION, SHELTER MANAGEMENT
HUMANE SOCIETY OF CHARLOTTE INC 2700 TOOMEY AVENUE CHARLOTTE, NC 28203	58-1342479	501(C)3	20,800				SPAY/NEUTER

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HUMANE SOCIETY OF DALLAS COUNTY 2719 MANOR WAY DALLAS, TX 75235	23-7361482	501(C)3	7,720				ADOPTION
HUMANE SOCIETY OF EAST TENNESSEE PO BOX 4133 MARYVILLE, TN 37802	45-2944236	501(C)3	6,725				ADOPTION

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HUMANE SOCIETY OF EL PASO 4991 FRED WILSON AVENUE EL PASO, TX 79906	74-1156430	501(C)3	12,120				ADOPTION
HUMANE SOCIETY OF ELMORE COUNTY INC 255 CENTRAL PLANK RD WETUMPKA, AL 36092	63-0897123	501(C)3	16,220				ADOPTION, SHELTER MANAGEMENT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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HUMANE SOCIETY OF FLOWER MOUND 1601 ARROWHEAD DR FLOWER MOUND, TX 75028	75-2727224	501(C)3	6,390				ADOPTION
HUMANE SOCIETY OF GREATER JUPITER TEQUESTA INC 401 MAPLEWOOD DR STE 8 JUPITER, FL 33458	59-2111273	501(C)3	5,970				ADOPTION, EMERGENCY RELIEF

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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HUMANE SOCIETY OF GROVE AND GRAND LAKE INC P O BOX 451205 GROVE, OK 74345	73-1229887	501(C)3	11,280				SPAY/NEUTER
HUMANE SOCIETY OF HALL COUNTY 845 W RIDGE RD GAINESVILLE, GA 30501	58-0678817	501(C)3	46,050				ADOPTION, SPAY/NEUTER



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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HUMANE SOCIETY OF HARLINGEN PO BOX 1884 HARLINGEN, TX 78551	74-2516749	501(C)3	32,560				ADOPTION, SPAY/NEUTER
HUMANE SOCIETY OF HARRISBURG AREA INC 7790 GRAYSON ROAD HARRISBURG, PA 17111	23-1365361	501(C)3	9,522				ADOPTION, SHELTER MANAGEMENT

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HUMANE SOCIETY OF HURON VALLEY 3100 CHERRY HILL RD ANN ARBOR, MI 48105	38-1474931	501(C)3	35,010				ADOPTION,INTAKE/DIVERSION,PET TRANSPORT
HUMANE SOCIETY OF IMPERIAL COUNTY 1575 W PICO AVE EL CENTRO, CA 92243	23-7108184	501(C)3	6,500				ADOPTION

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HUMANE SOCIETY OF LAWTON COMANCHE COUNTY PO BOX 3134 LAWTON, OK 73502	73-1288816	501(C)3	17,210				ADOPTION
HUMANE SOCIETY OF LINCOLN COUNTY PO BOX 2832 RUIDOSO, NM 88355	85-0171020	501(C)3	71,251				ADOPTION, SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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HUMANE SOCIETY OF LINCOLN COUNTY INC PO BOX 23 LINCOLNTON, NC 28093	58-1828564	501(C)3	6,400				ADOPTION
HUMANE SOCIETY OF MARLBORO COUNTY INC PO BOX 135 BENNETTSVILLE, SC 29512	58-2360360	501(C)3	25,010				ADOPTION, PET TRANSPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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HUMANE SOCIETY OF MEMPHIS & SHELBY COUNTY 935 FARM RD MEMPHIS, TN 38134	23-7236238	501(C)3	5,120				INTAKE/DIVERSION
HUMANE SOCIETY OF MISSOURI 1201 MACKLIND AVE ST LOUIS, MO 63110	43-0652638	501(C)3	86,459				ADOPTION, EMERGENCY RELIEF, INTAKE/DIVERSION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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HUMANE SOCIETY OF MOHAVE COUNTY 1707 E ANDY DEVINE AVE KINGMAN, AZ 86401	47-5313372	501(C)3	11,620				ADOPTION
HUMANE SOCIETY OF NEW BRAUNFELS AREA 3353 MORNINGSIDE DR NEW BRAUNFELS, TX 78132	23-7327299	501(C)3	20,070				ADOPTION, SHELTER MANAGEMENT

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HUMANE SOCIETY OF NORTH TEXAS 1840 E LANCASTER AVE FORT WORTH, TX 76103	75-1245911	501(C)3	148,593				ADOPTION, EMERGENCY RELIEF, SHELTER MANAGEMENT
HUMANE SOCIETY OF POMONA VALLEY INC 500 S HUMANE WAY POMONA, CA 91766	95-1660842	501(C)3	12,490				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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HUMANE SOCIETY OF PUTNAM COUNTY PO BOX 995 COOKEVILLE, TN 38503	58-1387894	501(C)3	40,000				SPAY/NEUTER
HUMANE SOCIETY OF ROCHESTER AND MONROE COUNTY 99 VICTOR RD FAIRPORT, NY 14450	16-0743047	501(C)3	45,050				ADOPTION, SPAY/NEUTER



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HUMANE SOCIETY OF SAN ANTONIO 4804 FREDERICKSBURG RD SAN ANTONIO, TX 78229	74-6024105	501(C)3	45,500				EMERGENCY RELIEF, SPAY/NEUTER
HUMANE SOCIETY OF SAN BERNARDINO VALLEY 374 WEST ORANGE SHOW ROAD SAN BERNARDINO, CA 92407	23-7078944	501(C)3	45,450				SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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HUMANE SOCIETY OF SEDONA INC 2115 SHELBY DR SEDONA, AZ 86336	23-7276252	501(C)3	6,911				ADOPTION
HUMANE SOCIETY OF SHELBY COUNTY 381 MCDOW RD COLUMBIANA, AL 35051	63-0817987	501(C)3	14,670				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HUMANE SOCIETY OF SOUTH MS 2615 25TH AVE GULFPORT, MS 39501	64-6034439	501(C)3	43,350				ADOPTION, SPAY/NEUTER
HUMANE SOCIETY OF SOUTHEAST TEXAS PO BOX 1629 BEAUMONT, TX 77704	74-6060624	501(C)3	25,920				ADOPTION, EMERGENCY RELIEF

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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HUMANE SOCIETY OF SOUTHERN ARIZONA 3450 N KELVIN BLVD TUCSON, AZ 85716	86-0112798	501(C)3	170,430				ADOPTION, SPAY/NEUTER, PET TRANSPORT
HUMANE SOCIETY OF STANISLAUS COUNTY 1620 N CARPENTER RD STE D-46 MODESTO, CA 95351	26-1111681	501(C)3	15,190				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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HUMANE SOCIETY OF SULLIVAN COUNTY PO BOX 483 SULLIVAN, IN 47882	26-0490753	501(C)3	5,640				ADOPTION
HUMANE SOCIETY OF TAMPA BAY INC 3607 N ARMENIA AVE TAMPA, FL 33607	59-0799907	501(C)3	129,620				ADOPTION, EMERGENCY RELIEF, SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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HUMANE SOCIETY OF THE NATURE COAST INC PO BOX 10328 BROOKSVILLE, FL 34603	59-1094757	501(C)3	6,530				ADOPTION, EMERGENCY RELIEF
HUMANE SOCIETY OF THE OCHOCOS 1280 S TOM MCCALL ROAD PRINEVILLE, OR 97754	93-1187879	501(C)3	8,640				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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HUMANE SOCIETY OF THE OUACHITAS PO BOX 845 MENA, AR 71953	71-0502540	501(C)3	60,270				ADOPTION,PET TRANSPORT
HUMANE SOCIETY OF THE PIKES PEAK REGION 610 ABBOTT LN COLORADO SPRINGS, CO 80905	84-0410111	501(C)3	256,850				ADOPTION,SPAY/NEUTER,PET TRANSPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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HUMANE SOCIETY OF THE SIERRA FOOTHILLS INC 2945 BELL ROAD 175 AUBURN, CA 95603	32-0282752	501(C)3	6,100				EMERGENCY RELIEF
HUMANE SOCIETY OF THE TREASURE COAST INC 4100 SW LEIGHTON FARM AVENUE PALM CITY, FL 34990	59-0774235	501(C)3	20,010				ADOPTION, EMERGENCY RELIEF



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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HUMANE SOCIETY OF THE UNITED STATES 700 PROFESSIONAL DR GAITHERSBURG, MD 20879	53-0225390	501(C)3	25,000	201,399	FMV	PET SUPPLIES/FOOD	CONFERENCE, EMERGENCY RELIEF
HUMANE SOCIETY OF UTAH 4242 S 300 WEST MURRAY, UT 84107	87-0256350	501(C)3	14,930				ADOPTION, PET TRANSPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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HUMANE SOCIETY OF VALDOSTA LOWNDES COUNTY INC PO BOX 5323 VALDOSTA, GA 31603	58-1874746	501(C)3	6,870				ADOPTION
HUMANE SOCIETY OF VERO BEACH FLA PO BOX 644 VERO BEACH FL 32961-0644 32961-0644 VERO BEACH, FL 32961	59-0863199	501(C)3	49,714				SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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HUMANE SOCIETY OF WASHINGTON COUNTY INCORPORATED 13011 MAUGANSVILLE RD HAGERSTOWN, MD 21740	52-0542025	501(C)3	16,221				ADOPTION
HUMANE SOCIETY OF WICKENBURG 4000 INDUSTRIAL ROAD WICKENBURG, AZ 85358	20-1658195	501(C)3	33,021				SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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HUMANE SOCIETY OF WILKES PO BOX 306 NORTH WILKESBORO, NC 28659	56-1983115	501(C)3	7,070				ADOPTION
HUMANE SOCIETY OF YUMA INC 4050 S AVENUE 4 1/2 E YUMA, AZ 85365	86-6053617	501(C)3	78,235				ADOPTION,INTAKE/DIVERSION,SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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HUMPHREYS COUNTY HUMANE SOCIETY 112 YOUNG RD WAVERLY, TN 37185	62-1651766	501(C)3	43,590				ADOPTION, SPAY/NEUTER, PET TRANSPORT
HUNTERDON SOMERSET ANIMAL RESCUE CENTER 7 RED OAK WAY BRIDGEWATER, NJ 08807	47-3195364	501(C)3	12,950				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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IDAHO HUMANE SOCIETY 4775 DORMAN ST BOISE, ID 83705	82-0212536	501(C)3	71,060				ADOPTION, PET TRANSPORT
ILLINOIS FEDERATION OF HUMANE SOCIETIES 1013 GARFIELD STREET OAK PARK, IL 60304	36-3932650	501(C)3	8,000				CONFERENCE

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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INKY BLUE SEA COMPANION ANIMAL RESCUE 77 W 15TH ST APT 6S NEW YORK, NY 10011	27-4725295	501(C)3	13,040				ADOPTION
INTERMOUNTAIN SEARCH DOGS 265 N LEGACY RIDGE DR LIBERTY LAKE, WA 99019	68-0530115	501(C)3	5,000				THERAPY

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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IOWA STATE UNIVERSITY FOUNDATION PO BOX 2230 AMES, IA 50010	42-1143702	501(C)3	100,000				SPAY/NEUTER
ISLAND DOG INC PO BOX 1669 FAJARDO, PR 00738	20-5107492	501(C)3	20,000				EMERGENCY RELIEF



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IT'S ALL ABOUT THE CATS INC 3615 PELICAN LN ORLANDO, FL 32803	35-2245779	501(C)3	5,780				ADOPTION
ITSIE BITSIE RESCUE INC 7668 OAK GROVE AVE CITRUS HTS, CA 95610	20-5201701	501(C)3	7,450				ADOPTION

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JACKSON FRIENDS INC PO BOX 13486 JACKSON, MS 39236	64-0842667	501(C)3	8,160				ADOPTION
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BLVD JACKSONVILLE, FL 32216	59-0624410	501(C)3	400,413				ADOPTION, EMERGENCY RELIEF, INTAKE/DIVERSION, SHELTER MANAGEMENT, SPAY/NEUTER

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JAMES WHITCOMB RILEY MEMORIAL ASSOCIATION 30 S MERIDIAN ST STE 200 INDIANAPOLIS, IN 46204	35-0868147	501(C)3	58,500				THERAPY
JENNIFERS PET RESCUE INC 2271 MCPHERSON CHURCH ROAD DALLAS, GA 30132	58-2497518	501(C)3	5,590				ADOPTION

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JOHNSTON COUNTY ANIMAL PROTECTION LEAGUE PO BOX 607 SMITHFIELD, NC 27577	56-2278255	501(C)3	6,260				ADOPTION
JOYFUL RESCUES INC 1319 TUROCK DRIVE CUBA, NY 14727	65-1183542	501(C)3	14,150				ADOPTION

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JULIET'S HOUSE ANIMAL RESCUE INC 1824 ANDREW FARMS RD WHITSETT, NC 27377	47-3620398	501(C)3	28,420				ADOPTION
JUST ANIMALS PLACEMENT SERVICE PO BOX 275 MAZON, IL 60444	36-4123591	501(C)3	5,860				ADOPTION

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K9KARE INC 4958 WICKWILLOW LN ALVIN, TX 77511	47-3294752	501(C)3	12,780				ADOPTION
KANAWHA-CHARLESTON HUMANE ASSOCIATION 1248 GREENBRIAR ST CHARLESTON, WV 25311	55-0435381	501(C)3	18,580				ADOPTION, SPAY/NEUTER

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KANKAKEE COUNTY HUMANE SOCIETY DBA KANKAKEE COUNTY HUMANE FOUNDATION PO BOX 2115 KANKAKEE, IL 60901	36-2683221	501(C)3	5,270				ADOPTION, AT-RISK
KANSAS CITY KANSAS ANIMAL CONTROL UNIT 3301 PARK DRIVE KANSAS CITY, KS 66102	48-1194075	CITY OF KANSAS CITY	7,270				ADOPTION

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KANSAS HUMANE SOCIETY OF WICHITA INC 3313 N HILLSIDE ST WICHITA, KS 67219	48-0554339	501(C)3	10,000				INTAKE/DIVERSION
KANSAS STATE UNIVERSITY 2 FAIRCHILD HALL MANHATTAN, KS 66506	48-0771751	501(C)3	118,254				SPAY/NEUTER



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KATE'S RESCUE FOR ANIMALS 113 KIWI ST LOS BANOS, CA 93635	90-1004029	501(C)3	10,330				ADOPTION
KAUFMAN COUNTY CATS INC PO BOX 337 SCURRY, TX 75158	47-2829308	501(C)3	6,110				ADOPTION

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KENNEBEC VALLEY HUMANE SOCIETY 10 PETHAVEN LN AUGUSTA, ME 04330	01-0266549	501(C)3	23,910				ADOPTION, SHELTER MANAGEMENT
KENOSHA COUNTY HUMANE SOCIETY 7811 - 60TH AVENUE KENOSHA, WI 53142	39-0977528	501(C)3	7,960				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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KENTUCKY HUMANE SOCIETY 241 STEEDLY DRIVE LOUISVILLE, KY 40214	61-0463938	501(C)3	67,600				INTAKE/DIVERSION, SPAY/NEUTER
KINDNESS COUNTS 134 COURT AVE STE 100 SEVIERVILLE, TN 37862	76-0764062	501(C)3	86,725				SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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KIT KAT RESCUE PO BOX 2006 CHANDLER, AZ 85244	26-2738822	501(C)3	8,760				ADOPTION
KITSAP HUMANE SOCIETY 9167 DICKEY RD NW SILVERDALE, WA 98383	91-0728353	501(C)3	37,230				ADOPTION, PET TRANSPORT

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KITTEN ANGELS 233 HOUSEMAN ST MAYFIELD, NY 12117	27-1889799	501(C)3	18,490				ADOPTION, SHELTER MANAGEMENT
KITTY ANGEL RESCUE INC 4852 BRIANNA CT POWDER SPRINGS, GA 30127	43-2003957	501(C)3	14,020				ADOPTION

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KITTY CAT CONNECTION INC 10647 N MCGEE STREET KANSAS CITY, MO 64155	20-8008870	501(C)3	7,470				ADOPTION
KITTY KORNER CAT SANCTUARY INC 11840 ACOSTA RD JACKSONVILLE, FL 32223	26-0652388	501(C)3	5,130				ADOPTION

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KOOL KAT RESCUE CORPORATION PO BOX 670155 CHUGIAK, AK 99567	45-1618812	501(C)3	15,500				ADOPTION, SHELTER MANAGEMENT
KPETS-KEYSTONE PET ENHANCING THE QUALITY OF LIFE OF PEOPLE AND PETS THERAPY 630 JANET AVENUE LANCASTER, PA 17601	54-2098286	501(C)3	5,000				THERAPY

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KRAZY KATS CAT RESCUE INC 4630 REKA DR APT C19 ANCHORAGE, AK 99508	47-2811363	501(C)3	6,570				ADOPTION, SHELTER MANAGEMENT
LEASH INC PO BOX 128 ASTATULA, FL 34705	47-2530387	501(C)3	9,763				ADOPTION



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LAFOURCHE PARISH ANIMAL SHELTER 402 GREEN ST THIBODAUX, LA 70301	72-6000634	PARISH OF LAFOURCHE	46,510				ADOPTION, SPAY/NEUTER
LANGLADE COUNTY HUMANE SOCIETY INC 2204 N CLERMONT ST ANTIGO, WI 54409	39-1375237	501(C)3	10,910				ADOPTION, SHELTER MANAGEMENT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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LAST CHANCE ANIMAL RESCUE INC PO BOX 1670 WHITE PLAINS, MD 20695	52-2328626	501(C)3	454,655				ADOPTION, SHELTER MANAGEMENT, SPAY/NEUTER, PET TRANSPORT
LAST HOPE INC PO BOX 114 FARMINGTON, MN 55024	41-1520897	501(C)3	5,840				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LATINO ALLIANCE FOR ANIMAL CARE FOUNDATION PO BOX 44342 PANORAMA CITY, CA 91412	45-4722654	501(C)3	10,000				SPAY/NEUTER
LAWRENCE COUNTY HUMANE SOCIETY INC PO BOX 1331 LOUISA, KY 41230	61-1208526	501(C)3	9,350				ADOPTION,INTAKE/DIVERSION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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LAWRENCE HUMANE SOCIETY INC PO BOX 651 LAWRENCE, KS 66044	48-0641821	501(C)3	53,680				ADOPTION, SPAY/NEUTER
LAZARUS RESCUE FOUNDATION 3404 87TH ST LUBBOCK, TX 79423	47-2764192	501(C)3	6,190				ADOPTION

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LEGACY OF HOPE DOG RESCUE 18731 E 42ND PLACE TULSA, OK 74134	27-4712679	501(C)3	6,030				ADOPTION
LEHIGH COUNTY HUMANE SOCIETY 640 DIXON ST ALLENTOWN, PA 18103	23-1365372	501(C)3	5,010				ADOPTION, SHELTER MANAGEMENT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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LEISURE CAT ANIMAL RESCUE 211 TOWHEE DR BUDA, TX 78610	46-4543344	501(C)3	108,660				ADOPTION, EMERGENCY RELIEF
LEON COUNTY HUMANE SOCIETY 413 TIMBERLANE RD TALLAHASSEE, FL 32312	59-6138275	501(C)3	8,360				ADOPTION, EMERGENCY RELIEF

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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LEWIS & CLARK HUMANE SOCIETY PO BOX 4455 HELENA, MT 59604	81-6014910	501(C)3	20,610				ADOPTION, SPAY/NEUTER
LEXINGTON HUMANE SOCIETY 1600 OLD FRANKFORT PIKE LEXINGTON, KY 40504	61-0444762	501(C)3	69,450				ADOPTION, INTAKE/DIVERSION, SHELTER MANAGEMENT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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LIFE IS BETTER RESCUE PO BOX 200 98 WADSWORTH BLVD 127 LAKEWOOD, CO 80226	27-4360086	501(C)3	48,210				ADOPTION, SHELTER MANAGEMENT
LIFELINE ANIMAL PROJECT INC 129 LAKE ST AVONDALE EST, GA 30002	01-0599278	501(C)3	150,540				ADOPTION, SHELTER MANAGEMENT



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LIL BIT OF LOVE INC 5620 N TRISHA LN TRLR A TUCSON, AZ 85741	81-1649265	501(C)3	18,770				ADOPTION
LINCOLN MEMORIAL UNIVERSITY 6965 CUMBERLAND GAP PKWY HARROGATE, TN 37752	62-0479542	501(C)3	15,000				SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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LONGMONT HUMANE SOCIETY INC 9595 NELSON ROAD LONGMONT, CO 80501	84-0645455	501(C)3	10,060				ADOPTION,INTAKE/DIVERSION
LOS ANGELES SPCA 5026 WEST JEFFERSON BLVD LOS ANGELES, CA 90016	95-1738153	501(C)3	116,970				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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LOS GATOS FOSTER ANIMALS PO BOX 441 DAVISON, MI 48423	27-5399735	501(C)3	5,830				ADOPTION
LOST DOG RESCUE FOUNDATION 1301 N TUCKAHOE ST FALLS CHURCH, VA 22046	31-1789600	501(C)3	36,890				ADOPTION

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LOST PAWS ANIMAL RESCUE W PA CHAPTER PO BOX 128 PITTSTOWN, NJ 08867	26-0513416	501(C)3	10,610				ADOPTION
LOST PAWS RESCUE OF TEXAS PO BOX 116256 CARROLLTON, TX 75011	34-1995205	501(C)3	15,090				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LOTSA LOVE PET RESCUE & ADOPTIONIONS INC 870 N JERICO DR CASSELBERRY, FL 32707	83-0469375	501(C)3	15,690				ADOPTION
LOUIE'S LEGACY ANIMAL RESCUE 4725 BOOMER ROAD CINCINNATI, OH 45247	27-0805279	501(C)3	31,070				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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LOUISA HUMANE SOCIETY INC PO BOX 1837 LOUISA, VA 23093	72-1520154	501(C)3	13,120				ADOPTION
LOUISIANA SOCIETY OF THE PREVENTION OF CRUELTY TO ANIMALS 1700 MARDI GRAS BLVD NEW ORLEANS, LA 70114	72-0471368	501(C)3	74,990				ADOPTION, SHELTER MANAGEMENT, SPAY/NEUTER, PET TRANSPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LOUISIANA STATE UNIVERSITY FOUNDATION 3796 NICHOLSON DR BATON ROUGE, LA 70802	72-6020969	501(C)3	164,500				SPAY/NEUTER
LOUISVILLE JEFFERSON COUNTY 611 WEST JEFFERSON STREET LOUISVILLE, KY 40202	32-0049006	COUNTY OF JEFFERSON	66,590				ADOPTION,INTAKE/DIVERSION,SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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LOVE A STRAY PO BOX 46 AVON, OH 44011	34-1867965	501(C)3	5,640				ADOPTION
LOVING HEARTS CAT RESCUE INC 2310 PRINCESS DR AMMON, ID 83406	47-2966267	501(C)3	5,060				ADOPTION



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LOW COST SPAY NEUTER FOUNDATION 1707 E ANDY DEVINE AVE KINGMAN, AZ 86401	46-0737538	501(C)3	42,000				SPAY/NEUTER
LUBBOCK ANIMAL SERVICES 3323 SE LOOP 289 LUBBOCK, TX 79424	75-6000590	CITY OF LUBBOCK	50,090				ADOPTION, SHELTER MANAGEMENT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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LUCKY PAWS RESCUE 930 S 32ND PL SPRINGFIELD, OR 97478	45-1030568	501(C)3	23,570				ADOPTION
LUCKY PUP RESCUE 200 PLANO DRIVE GREENVILLE, SC 29617	47-4996278	501(C)3	5,200				ADOPTION

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LUCKY YOU ANIMAL RESCUE INC 352 GARDNER ST PHILADELPHIA, PA 19116	47-3282956	501(C)3	6,110				ADOPTION
MACOUPIN COUNTY ADOPTION A PET PO BOX 53 BENLD, IL 62009	37-1270051	501(C)3	8,200				ADOPTION, EMERGENCY RELIEF

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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MANKIND ADVOCATES NO KILL EXCELLENCE 23 N PARK DR GREENVILLE, SC 29609	45-5505283	501(C)3	16,454				ADOPTION
MARICOPA COUNTY 2500 S 27TH AVENUE PHOENIX, AZ 85009	86-6000472	COUNTY OF MARICOPA	50,060	141,488	FMV	PET SUPPLIES/FOOD	ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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MARIN HUMANE SOCIETY 171 BEL MARIN KEYS BLVD NOVATO, CA 94949	94-1156562	501(C)3	50,000				EMERGENCY RELIEF
MARTIN COUNTY HUMANE SOCIETY PO BOX 123 522 E MARGARET ST FAIRMONT, MN 56031	41-1678502	501(C)3	8,500				SHELTER MANAGEMENT

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MAUI HUMANE SOCIETY INC PO BOX 1047 PUUNENE, HI 96784	99-6000953	501(C)3	100,000				SPAY/NEUTER
MAYOR'S ALLIANCE FOR NYC'S ANIMALS INC 244 FIFTH AVENUE SUITE R290 NEW YORK, NY 10001	73-1653635	501(C)3	75,000				PET TRANSPORT

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MCCRACKEN COUNTY HUMANE SOCIETY 4000 COLEMAN ROAD PADUCAH, KY 42001	61-0542151	501(C)3	13,510				ADOPTION
MCCRACKEN KITTY KAT RESCUE 221 LEATHA LN NW CLEVELAND, TN 37312	47-4138827	501(C)3	22,835				ADOPTION

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MCKINLEY COUNTY HUMANE SOCIETY OF NEW MEXICO PO BOX 550 GALLUP, NM 87305	85-0398197	501(C)3	59,310				SPAY/NEUTER, PET TRANSPORT
MCPAWS INC PO BOX 1375 MCCALL, ID 83638	82-0503942	501(C)3	35,745				ADOPTION, SHELTER MANAGEMENT



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MELROSE HUMANE SOCIETY PO BOX 760668 MELROSE, MA 02176	04-3100198	501(C)3	6,780				ADOPTION, SHELTER MANAGEMENT
MENIFEE COUNTY ANIMAL SHELTER INC PO BOX 75 FRENCHBURG, KY 40322	41-2103531	501(C)3	83,400				SHELTER MANAGEMENT, PET TRANSPORT

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MEOOWZRESQ INC 960 N TUSTIN AVE 200 TUSTIN, CA 92867	26-3035880	501(C)3	5,640				ADOPTION
MEOW HOUSE CAT RESCUE 3225 MARIE DR RALEIGH, NC 27604	46-3552240	501(C)3	6,750				ADOPTION

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MEOW VILLAGE PO BOX 184 AURORA, OR 97002	80-0548430	501(C)3	7,370				ADOPTION, SHELTER MANAGEMENT
MERCED COUNTY HUMANE SOCIETY PO BOX 552 ATWATER, CA 95301	46-5104415	501(C)3	13,150				ADOPTION

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MERCY CRUSADE INC 2252 CRAIG DRIVE OXNARD, CA 93036	95-2095029	501(C)3	48,160				SPAY/NEUTER
METRO ANIMAL SHELTER 3140 - 35TH STREET TUSCALOOSA, AL 35401	63-1120822	501(C)3	23,290				ADOPTION,INTAKE/DIVERSION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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METROPOLITAN DENVER HOMELESS INITIATIVE INC 711 PARK AVE W STE 320 DENVER, CO 80205	84-1359401	501(C)3	7,000				RESEARCH
METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON 222 3RD AVE N STE 401 NASHVILLE, TN 37201	62-0694743	CITY OF NASHVILLE	25,000				INTAKE/DIVERSION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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MIAMI ANIMAL RESCUE 13313 SW 124TH ST MIAMI, FL 33186	47-2460585	501(C)3	6,080				ADOPTION
MIAMI-DADE COUNTY 111 NW 1ST ST SUITE 2620 MIAMI, FL 33128	59-6000573	COUNTY OF MIAMI-DADE	179,300				ADOPTION, EMERGENCY RELIEF, INTAKE/DIVERSION, SHELTER MANAGEMENT

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MICHAEL'S ANGEL PAWS 9946 STIGES ST LAS VEGAS, NV 89178	46-1271422	501(C)3	5,880				THERAPY
MICHIGAN ANTI-CRUELTY SOCIETY 13569 JOSEPH CAMPAU DETROIT, MI 48212	38-1420301	501(C)3	5,660				ADOPTION

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MICHIGAN HUMANE SOCIETY 30300 N TELEGRAPH ROAD STE 220 BINGHAM FARMS, MI 48025	38-1358206	501(C)3	44,480				ADOPTION, CONFERENCE, INTAKE/DIVERSION
MIDLAND HUMANE COALITION INC PO BOX 53213 MIDLAND, TX 79710	27-3102777	501(C)3	69,780				ADOPTION, SPAY/NEUTER



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MIDLANDS HUMANE SOCIETY PO BOX 1591 COUNCIL BLUFFS, IA 51502	20-5105144	501(C)3	8,280				ADOPTION
MIDWESTERN UNIVERSITY 19555 NORTH 59TH AVENUE GLENDALE, AZ 85308	36-3377698	501(C)3	341,777				SPAY/NEUTER

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MIKEYS CHANCE PO BOX 4535 WEST RICHLAND, WA 99353	26-3982836	501(C)3	29,982				ADOPTION
MISS GABRIEL FOUNDATION 16808 FORD RD ROGUE RIVER, OR 97537	47-4966288	501(C)3	5,440				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MISS KITTY FELINE SANCTUARY INC PO BOX 22 THOMASVILLE, GA 31799	27-1357894	501(C)3	78,000				SPAY/NEUTER
MISSISSIPPI STATE UNIVERSITY FOUNDATION INC PO BOX 6149 MS STATE UNIV, MS 39762	64-0410581	501(C)3	381,950				CONFERENCE,SHELTER MANAGEMENT,SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MOBILE SOCIETY FOR PREVENTION OF CRUELTY TO ANIMALS 620 ZEIGLER CIR W MOBILE, AL 36608	63-0500374	501(C)3	129,850				ADOPTION, SHELTER MANAGEMENT, SPAY/NEUTER, PET TRANSPORT
MOHAWK AND HUDSON RIVER HUMANE SOCIETY 3 OAKLAND AVE MENANDS, NY 12204	14-1338459	501(C)3	7,950				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MOLINO DE SUENOS 899 COUNTY ROAD 2871 BIGFOOT, TX 78005	46-2589283	501(C)3	6,635				ADOPTION
MONMOUTH COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 260 WALL ST EATONTOWN, NJ 07724	21-0679893	501(C)3	32,500				SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MONROE COUNTY FRIENDS OF ANIMALS PO BOX 106 VONORE, TN 37885	20-1909433	501(C)3	13,050				ADOPTION
MONTGOMERY COUNTY ANIMAL SOCIETY PO BOX 130448 THE WOODLANDS, TX 77393	45-4042598	501(C)3	6,030				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MONTGOMERY HUMANE SOCIETY 1150 JOHN OVERTON DRIVE MONTGOMERY, AL 36110	63-0351564	501(C)3	11,250				ADOPTION,INTAKE/DIVERSION
MORGAN COUNTY HUMANE SOCIETY INC 690 W MITCHELL AVE MARTINSVILLE, IN 46151	23-7092698	501(C)3	34,400				ADOPTION,SHELTER MANAGEMENT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MORRIS SAFE HOUSE FOUNDATION 3240 NIGHTINGALE RD LUBBOCK, TX 79407	26-2804005	501(C)3	8,550				ADOPTION
MORRISTOWN HAMBLEN HUMANE SOCIETY 300 DICE ST MORRISTOWN, TN 37813	62-0886810	501(C)3	34,100				SPAY/NEUTER



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MOSTLY MUTTS ANIMAL RESCUE AND ADOPTIONION 2774 N COBB PARKWAY SUITE 109-189 KENNESAW, GA 30152	41-2142032	501(C)3	14,630				ADOPTION
MOUNT SINAI HOSPITAL ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	13-1624096	501(C)3	108,273				THERAPY

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MT PLEASANT ANIMAL SHELTER INC 194 RT 10 WEST EAST HANOVER, NJ 07936	23-7189562	501(C)3	30,940				ADOPTION, SHELTER MANAGEMENT
MUDDY PAWS SECOND CHANCE RESCUE 527 DELONG AVE COUNCIL BLFS, IA 51503	38-3906230	501(C)3	10,285				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MUTT RESCUE 63 1/2 MAIN STREET CHICOPEE, MA 01020	81-3355744	501(C)3	6,010				ADOPTION
MUTTS & MEOWS RESCUE 938 ECHO CREEK DR MISSOURI CITY, TX 77489	45-5491557	501(C)3	30,490				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NAGI FOUNDATION 18521 E QUEEN CREEK RD STE 105 QUEEN CREEK, AZ 85142	47-5402665	501(C)3	25,000				SPAY/NEUTER
NASHVILLE CAT RESCUE PO BOX 140898 NASHVILLE, TN 37214	33-1125213	501(C)3	14,860				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NASHVILLE HUMANE ASSOCIATION 213 OCEOLA AVENUE NASHVILLE, TN 37209	62-0672999	501(C)3	12,830				ADOPTION
NATIONAL ANIMAL CARE & CONTROL ASSOCIATION 101 N CHURCH ST STE A OLATHE, KS 66061	74-2158707	501(C)3	6,000				CONFERENCE

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NATIONAL ANIMAL WELFARE SOCIETY INC 18312 DISTINCTIVE DR ORLAND PARK, IL 60467	26-0215886	501(C)3	5,517				ADOPTION
NATIONAL SPAY ALLIANCE FOUNDATION 2518 CLEVELAND HWY STE 15 DALTON, GA 30721	46-5460727	501(C)3	36,000				SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NEBRASKA HUMANE SOCIETY 8929 FORT STREET OMAHA, NE 68134	47-0378997	501(C)3	247,116				ADOPTION, INTAKE/DIVERSION, SPAY/NEUTER
NEEDY PAWS RESCUE 814 HI CREST DR SAINT LOUIS, MO 63125	46-5424557	501(C)3	14,472				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NEVADA HUMANE SOCIETY INC 2825 LONGLEY LN STE B RENO, NV 89502	88-0072720	501(C)3	87,070				ADOPTION,INTAKE/DIVERSION,SPAY/NEUTER
NEW BEGINNINGS ANIMAL RESCUE PO BOX 1963 OLIVE BRANCH, MS 38654	45-3632430	501(C)3	6,350				ADOPTION



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NEW BEGINNINGS FOR ANIMALS PO BOX 2444 MISSION VIEJO, CA 92690	33-0930066	501(C)3	6,170				ADOPTION, RESEARCH
NEW ENGLAND FEDERATION OF HUMANE SOCIETIES PO BOX 43 WEST KENNEBUNKPORT, ME 04094	02-0447142	501(C)3	11,000				CONFERENCE

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NEW HAMPSHIRE SPCA PO BOX 196 STRATHAM, NH 03885	02-6000614	501(C)3	26,250				ADOPTION,PET TRANSPORT
NEW HOPE ANIMAL RESCUE CENTER INC 526 ATKINSON ST HENDERSON, KY 42420	26-3960884	501(C)3	6,640				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NEW JERSEY SPCA CUMBERLAND COUNTY BRANCH INC 1244 N DELSEA DR VINELAND, NJ 08360	21-0677474	501(C)3	5,160				ADOPTION
NEWNAN-COWETA HUMANE SOCIETY INC NEWNAN COWETA SPAY NEUTER CLINIC 12 THE CRESCENT DRIVE NEWNAN, GA 30263	27-1864552	501(C)3	136,000				SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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NMDOG 9445 COORS BLVD NW 171 ALBUQUERQUE, NM 87114	45-2781292	501(C)3	5,000				CONFERENCE
NO TIME TO SPARE ANIMAL RESCUE AND SANCTUARY 2134 HUNN RD FORISTELL, MO 63348	46-2154809	501(C)3	10,520				ADOPTION, EMERGENCY RELIEF

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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NOAH'S HOPE ANIMAL RESCUE INC 2840 MEMORIAL DRIVE SIOUX CITY, IA 51103	27-0697985	501(C)3	5,550				ADOPTION
NONLETHAL OPTIONS FOR ANIMALS INC 536 DUPONT ST PHILADELPHIA, PA 19128	01-0857865	501(C)3	5,420				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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NORTH ALABAMA SPAY NEUTER ASSISTANCE ASSOCIATION INC 3303 MEMORIAL PKWY NW HUNTSVILLE, AL 35810	26-1717108	501(C)3	35,000				SPAY/NEUTER
NORTH CENTRAL INDIANA SPAY & NEUTER CLINIC 7109 GOLDSBERRY RD BATTLE GROUND, IN 47920	35-2086410	501(C)3	5,820				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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NORTH CENTRAL TEXAS ANIMAL SHELTER COALITION PO BOX 1209 ALVARADO, TX 76009	31-1717528	501(C)3	25,000				CONFERENCE
NORTH SHORE ANIMAL LEAGUE AMERICA INC 16 LEWYT ST PORT WASHINGTON, NY 11050	11-1666852	501(C)3	146,930				ADOPTION, SHELTER MANAGEMENT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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NORTH TEXAS CAT RESCUE PO BOX 1504 MCKINNEY, TX 75070	20-8812308	501(C)3	6,580				ADOPTION
NORTHWEST ORGANIZATION FOR ANIMAL HELP 31300 BRANDSTROM ROAD STANWOOD, WA 98292	91-1362069	501(C)3	18,500				ADOPTION, SPAY/NEUTER



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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NORTHWEST SPAY & NEUTER CENTER 6401 PACIFIC AVE TACOMA, WA 98408	91-2133291	501(C)3	44,000				SPAY/NEUTER
OAHU SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS PO BOX 2332 EWA BEACH, HI 96706	61-1569948	501(C)3	77,410				ADOPTION, SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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OCONEE COUNTY HUMANE SOCIETY INC PO BOX 966 WEST UNION, SC 29696	46-0485454	501(C)3	16,651				ADOPTION, SHELTER MANAGEMENT
OHIO ALLEYCAT RESOURCE & SPAYNEUTER CLINIC INC 5619 ORLANDO PL CINCINNATI, OH 45227	31-1728182	501(C)3	5,480				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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OHIOGUIDESTONE 202 E BAGLEY RD BEREA, OH 44017	34-0720558	501(C)3	8,646				INTAKE/DIVERSION
OKLAHOMA HUMANE SOCIETY PO BOX 18471 OKLAHOMA CITY, OK 73154	20-8446621	501(C)3	53,590				ADOPTION, SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
OKLAHOMA STATE UNIVERSITY FOUNDATION 1 BVMTH STE 002G OSU DEPT OF STILLWATER, OK 74078	73-6097060	501(C)3	234,500				SPAY/NEUTER
OKTIBBEHA COUNTY HUMANE SOCIETY INC PO BOX 297 STARKVILLE, MS 39760	64-0618170	501(C)3	314,350				ADOPTION, SPAY/NEUTER, PET TRANSPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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ONTARIO FERAL CAT PROJECT PO BOX 44 ONTARIO, OR 97914	27-2595437	501(C)3	6,540				ADOPTION, SHELTER MANAGEMENT
OPEN DOOR ANIMAL SANCTUARY PO BOX 870 HOUSE SPRINGS, MO 63051	23-7444249	501(C)3	10,130				ADOPTION, SHELTER MANAGEMENT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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OPERATION CATSNIP OF KENTUCKY INC 18 VILLAGE PLAZA 156 SHELBYVILLE, KY 40065	26-4202367	501(C)3	12,880				ADOPTION
OPERATION PETS ALIVE PO BOX 132104 THE WOODLANDS, TX 77393	27-4226307	501(C)3	8,900				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
OPERATION SPAY BAY INC PO BOX 63 PANAMA CITY, FL 32402	45-2931723	501(C)3	119,905				SPAY/NEUTER
OPERATIONSNIP INC 13489 WALSINGHAM RD LARGO, FL 33774	46-2934527	501(C)3	29,100				SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ORANGE COUNTY BOARD OF COUNTY COMMISSIONERS PO BOX 38 ORLANDO, FL 32802	59-6000773	COUNTY OF ORANGE	5,040				ADOPTION
ORANGE COUNTY HUMANE SOCIETY INC PO BOX 623 ORANGE COUNTY, VA 22960	54-1824817	501(C)3	6,490				ADOPTION



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
OREGON DOG RESCUE 17944 NW GILBERT LANE PORTLAND, OR 97229	35-2304457	501(C)3	31,300				ADOPTION
OREGON FRIENDS OF SHELTER ANIMALS 4240 SW 185 AVENUE BEAVERTON, OR 97007	20-0003876	501(C)3	39,560				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
OREGON HUMANE SOCIETY 1067 NE COLUMBIA BLVD PORTLAND, OR 97211	93-0386880	501(C)3	126,520				ADOPTION, SPAY/NEUTER, PET TRANSPORT
ORLANDO HEALTH FOUNDATION INC 3160 SOUTHGATE COMMERCE BLVD ORLANDO, FL 32806	59-2244943	501(C)3	103,500				THERAPY

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
P A A C PEOPLE ASSISTING ANIMAL CONTROL PO BOX 2625 CORPUS CHRISTI, TX 78403	38-3817365	501(C)3	60,000				INTAKE/DIVERSION, SPAY/NEUTER
PETS LOW COST SPAY AND NEUTER CLINIC 3800 ARENA RD WICHITA FALLS, TX 76310	68-0648159	501(C)3	75,000				SPAY/NEUTER, PET TRANSPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
PAAWS INC PO BOX 115 NEWBURGH, IN 47629	35-2080930	501(C)3	7,980				ADOPTION
PACK LEADERS RESCUE OF CT INC 280 DENNISON RDG MANCHESTER, CT 06040	46-2143229	501(C)3	82,120				ADOPTION,PET TRANSPORT

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PANHANDLE ANIMAL WELFARE SOCIETY INC AKA PAWS INC 752 LOVEJOY RD NW FORT WALTON BCH, FL 32548	59-0815515	501(C)3	9,364				ADOPTION, SPAY/NEUTER
PARIS ANIMAL WELFARE SOCIETY INC 6 LEGION ROAD PARIS, KY 40361	61-1224933	501(C)3	82,675				ADOPTION, SHELTER MANAGEMENT, PET TRANSPORT

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PARISH OF QUACHITA PO BOX 3007 MONROE, LA 71210	72-6001064	PARISH OF QUACHITA	5,000				SHELTER MANAGEMENT
PARKER PAWS PO BOX 781 WEATHERFORD, TX 76086	26-1458532	501(C)3	9,705				ADOPTION

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PARKE-VERMILLION COUNTY HUMANE SOCIETY INC PO BOX 155 CLINTON, IN 47842	35-1857062	501(C)3	21,835				ADOPTION
PARKSIDE INC 1620 E 12TH ST TULSA, OK 74120	73-1280067	501(C)3	5,000				THERAPY

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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PARTNERS FOR PETS HUMANE SOCIETY PO BOX 445 TROY, IL 62294	36-4521704	501(C)3	28,900				ADOPTION
PASADENA HUMANE SOCIETY 361 S RAYMOND AVE PASADENA, CA 91105	95-1643344	501(C)3	35,160				ADOPTION, SHELTER MANAGEMENT, PET TRANSPORT



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PASCO COUNTY BOARD OF COUNTY COMMISSIONERS 38053 LIVE OAK AVE DADE CITY, FL 33523	59-6000793	COUNTY OF PASCO	35,800				EMERGENCY RELIEF, SPAY/NEUTER
PATRIOT PAWS SERVICE DOGS 254 RANCH TRL ROCKWALL, TX 75032	04-3815107	501(C)3	19,148				THERAPY

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PATRIOT SERVICE DOGS 4729 BLOUNT AVE JACKSONVILLE, FL 32210	27-0537995	501(C)3	5,000				THERAPY
PAW PLACEMENT OF NORTHERN AZ PO BOX 942 FLAGSTAFF, AZ 86002	45-2912962	501(C)3	5,000				INTAKE/DIVERSION

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PAW PLACEMENT A HELPING HAND FOR PETS (HEADQUARTERS) 3370 N HAYDEN RD 123 PMB 769 SCOTTSDALE, AZ 85251	47-0885377	501(C)3	5,100				ADOPTION
PAWFECT LIFE RESCUE INC 55 ARBOR RD UXBRIDGE, MA 01569	36-4757111	501(C)3	5,590				ADOPTION, SHELTER MANAGEMENT

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PAWMETTO LIFELINE INC 1275 BOWER PKWY COLUMBIA, SC 29212	56-2146419	501(C)3	98,950				ADOPTION, SPAY/NEUTER
PAWS 4 YOU RESCUE INC 8717 SW 134TH ST MIAMI, FL 33176	77-0676135	501(C)3	10,560				ADOPTION, SHELTER MANAGEMENT

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PAWS AND PRAYERS INC 1407 MAIN STREET A CUYAHOGA FALLS, OH 44221	34-1962067	501(C)3	10,270				ADOPTION
PAWS CROSSED INC 152 PARTRIDGE ST LEHIGH ACRES, FL 33974	81-0779046	501(C)3	8,640				ADOPTION, EMERGENCY RELIEF

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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PAWS HUMANE INC 4900 MILGEN RD COLUMBUS, GA 31907	58-2513501	501(C)3	36,891				SPAY/NEUTER
PAWS OF JACKSON HOLE PO BOX 13033 JACKSON, WY 83002	83-0326768	501(C)3	40,860				SPAY/NEUTER

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PAWS UNITE PEOPLE INC 252 LOCUST DR ROCKY POINT, NY 11778	46-2371384	501(C)3	10,175				EMERGENCY RELIEF
PAWS4SURVIVAL RESCUE INC 12 MILTON TER RANDOLPH, MA 02368	81-1064650	501(C)3	5,290				ADOPTION, EMERGENCY RELIEF

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PEACEABLE KINGDOM INC PO BOX 424 WHITEHALL, PA 18052	23-2958207	501(C)3	16,530				ADOPTION
PEARL RIVER COUNTY SPCA INC PO BOX 191 PICAYUNE, MS 39466	64-0798887	501(C)3	93,170				ADOPTION, SPAY/NEUTER



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PEEWEE'S PET ADOPTIONION WORLD & SANCTUARY INC 1307 SARATOGA BLVD CORPUS CHRISTI, TX 78417	74-2746680	501(C)3	6,930				ADOPTION,EMERGENCY RELIEF
PEGGY ADAMS ANIMAL RESCUE LEAGUE OF THE PALM BEACHES INC 3200 N MILITARY TRL WEST PALM BCH, FL 33409	59-0637811	501(C)3	202,150				ADOPTION,SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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PENDLETON COUNTY ANIMAL CARE AND CONTROL 1314 BRYAN GRIFFIN ROAD BUTLER, KY 41006	61-6000764	COUNTY OF PENDLETON	5,000				EMERGENCY RELIEF
PENNSYLVANIA SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 350 EAST ERIE AVE PHILADELPHIA, PA 19134	23-1352269	501(C)3	127,010				ADOPTION, SHELTER MANAGEMENT, SPAY/NEUTER

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PENNSYLVANIA VETERINARY FOUNDATION 12 BRIAR CREST SQUARE HERSHEY, PA 17033	23-2253073	501(C)3	18,250				INTAKE/DIVERSION
PEOPLE FOR PETS-MAGIC VALLEY HUMANE SOCIETY INCORPORATED PO BOX 1163 TWIN FALLS, ID 83303	94-3080299	501(C)3	9,860				ADOPTION

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PEOPLE FOR THE ADVOCACY & WELFARE OF STRAYS RESCUE & ADOPTIONIONS 12545 PLUM LN WILTON, CA 95693	47-4151613	501(C)3	60,780				ADOPTION
PEOPLE PROMOTING ANIMAL WELFARE PO BOX 68 GREENBACK, TN 37742	62-1471626	501(C)3	40,480				ADOPTION, SPAY/NEUTER

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PET ALLIANCE OF GREATER ORLANDO INC 2727 CONROY RD ORLANDO, FL 32839	59-0637883	501(C)3	46,724				ADOPTION, SHELTER MANAGEMENT
PET AWARENESS WELFARE SOCIETY FOR PAWS FOR SJACS 2633 S BASCOM AVE CAMPBELL, CA 95008	20-2936623	501(C)3	6,050				ADOPTION

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PET CENTRAL HELPS PO BOX 6091 BLOOMINGTON, IL 61702	81-4120839	501(C)3	9,390				ADOPTION
PET COMMUNITY CENTER INC 2909 WINDEMERE CT NASHVILLE, TN 37214	45-1524886	501(C)3	48,100				SPAY/NEUTER

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PET CONNECT RESCUE INC 1776 YORKTOWN STE 515 HOUSTON, TX 77401	32-0280836	501(C)3	16,030				ADOPTION
PET OVER POPULATION PREVENTION PO BOX 442 PASCO, WA 99301	91-1846733	501(C)3	6,670				ADOPTION

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PET PARTNERS 875 124TH AVENUE NE SUITE 101 BELLEVUE, WA 98005	91-1158281	501(C)3	40,000				THERAPY
PET REFUGE INC 4626 S BURNETT DR SOUTH BEND, IN 46614	31-0936469	501(C)3	30,720				ADOPTION,SPAY/NEUTER



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PET RESCUE SERVICES INC 206 HUMMINGBIRD LANE LONEDELL, MO 63060	30-0201213	501(C)3	13,720				ADOPTION
PET SEARCH PO BOX 1653 WASHINGTON, PA 15301	25-1799497	501(C)3	6,260				ADOPTION

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PETAID COLORADO 191 YUMA STREET DENVER, CO 80223	84-1612045	501(C)3	25,000				INTAKE/DIVERSION
PETFIX NORTHEAST OHIO INC 7343 CHAGRIN ROAD CHAGRIN FALLS, OH 44022	20-2205609	501(C)3	36,000				SPAY/NEUTER

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PETS BRING JOY 9214 BAYARD PL FAIRFAX, VA 22032	46-1292302	501(C)3	6,550				ADOPTION
PETS FOR VETS - CAPE FEAR NC 3831 HALIFAX RD WILMINGTON, NC 28403	47-2514295	501(C)3	5,000				THERAPY

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PETS IN NEED OF GREATER CINCINNATI 520 W WYOMING AVE CINCINNATI, OH 45215	45-5512473	501(C)3	10,000				INTAKE/DIVERSION
PETS WITHOUT PARENTS SHELTER 901 MIZE LN SEVIERVILLE, TN 37862	27-5017992	501(C)3	6,420				ADOPTION, EMERGENCY RELIEF

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PETS WITHOUT PARTNERS 8390 POTOSI RD REDDING, CA 96001	26-1806326	501(C)3	15,120				ADOPTION
PHILADELPHIA ANIMAL WELFARE SOCIETY 100 N 2ND ST PHILADELPHIA, PA 19106	26-3862631	501(C)3	143,734				ADOPTION, SHELTER MANAGEMENT, SPAY/NEUTER

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PHOENIX CHILDREN'S HOSPITAL FOUNDATION 1919 E THOMAS RD PHOENIX, AZ 85016	74-2421549	501(C)3	100,000				THERAPY
PIMA COUNTY 130 W CONGRESS 7TH FLOOR TUCSON, AZ 85701	86-6000543	COUNTY OF PIMA	177,711				ADOPTION, EMERGENCY RELIEF, INTAKE/DIVERSION

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PIMA PAWS FOR LIFE 2509 W ZINNIA AVE TUCSON, AZ 85705	46-3039870	501(C)3	7,490				ADOPTION, SHELTER MANAGEMENT
PINAL COUNTY ANIMAL CARE AND CONTROL 1150 S ELEVEN MILE CORNER RD CASA GRANDE, AZ 85122	86-6000556	COUNTY OF PIMA	10,350				ADOPTION, SPAY/NEUTER

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PINK PAWS RESCUE & ADOPTIONION 1534 N MOORPARK RD 416 THOUSAND OAKS, CA 91360	68-0675638	501(C)3	7,940				ADOPTION, SHELTER MANAGEMENT
PIONEER HUMANE SOCIETY PO BOX 1876 PENDLETON, OR 97801	93-0845104	501(C)3	16,080				ADOPTION, SHELTER MANAGEMENT



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PIVOT 8803 ABERDARE ST VENTURA, CA 93004	36-4826290	501(C)3	10,000				THERAPY
PLANNED PETHOOD OF GEORGIA INC 2860 BUFORD HWY DULUTH, GA 30096	90-0516757	501(C)3	7,290				ADOPTION

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PLANNED PETHOOD INC PO BOX 350908 TOLEDO, OH 43635	34-1312028	501(C)3	16,460				ADOPTION
PLAQUEMINES ANIMAL WELFARE SOCIETY PO BOX 83 BELLE CHASSE, LA 70037	46-0519776	501(C)3	44,540				ADOPTION, SHELTER MANAGEMENT

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POLK COUNTY HUMANE SOCIETY PO BOX 334 BOLIVAR, MO 65613	43-1590822	501(C)3	6,370				ADOPTION
POOCH MATCH 3607 S OCEAN CREST SANTA ANA, CA 92704	20-4187639	501(C)3	5,030				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
POOR PAWS RESCUE 5 THRUSH MEWS N BRUNSWICK, NJ 08902	47-1998484	501(C)3	11,960				ADOPTION
PORTLAND ANIMAL WELFARE TEAM 25 NW 23RD PL STE 6 489 PORTLAND, OR 97210	73-1684628	501(C)3	15,000				INTAKE/DIVERSION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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POUND PUPPIES N' KITTENS INC 295 PAINE CROSSING RD SOCIAL CIRCLE, GA 30025	58-2608242	501(C)3	14,200				ADOPTION
PREVENT HOMELESS PETS 812 DELLA ST BENTON CITY, WA 99320	01-0919961	501(C)3	11,500				SPAY/NEUTER

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PROJECT PUP PETS UPLIFTING PEOPLE FOUNDATION INC PO BOX 3488 SEMINOLE, FL 33775	59-3027700	501(C)3	5,000				THERAPY
PROTECTORS OF COMPANION ANIMALS INC 7360 CURRY FORD ROAD UNIT 720416 ORLANDO, FL 32872	59-3760425	501(C)3	38,900				SPAY/NEUTER

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PUPPY HILL FARM ANIMAL RESCUE INC 5630 LONE PINE TRL MELROSE, FL 32666	59-3621194	501(C)3	74,254				ADOPTION, SHELTER MANAGEMENT
PURDUE UNIVERSITY 401 S GRANT STREET W LAFAYETTE, IN 47907	35-6002041	501(C)3	99,947				SPAY/NEUTER

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PURPLE POWER ANIMAL WELFARE SOCIETY PO BOX 953 MANHATTAN, KS 66505	46-2496718	501(C)3	6,780				ADOPTION
PURR PARTNERS INC 127 MOORES WAY YOUNGSVILLE, NC 27596	30-0534889	501(C)3	12,990				ADOPTION



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PURRFECT FRIENDS CAT RESCUE 2863 HANOIS COURT CINCINNATI, OH 45251	20-5305474	501(C)3	5,540				ADOPTION
PURR-FECT HAVEN CAT RESCUE PO BOX 1737 DOVER, DE 19903	20-2937376	501(C)3	6,270				ADOPTION

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PURRFECT PALS 230 MCRAE RD NE ARLINGTON, WA 98223	94-3127448	501(C)3	6,230				ADOPTION
PURRFECT PAWPRINTS INC 405 N WRATHALL CIRCLE GRANTSVILLE, UT 84029	90-0353655	501(C)3	11,400				ADOPTION

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PUYALLUP ANIMAL RESCUE 32816 MOUNTAIN HWY E EATONVILLE, WA 98328	91-1328585	501(C)3	11,810				ADOPTION
QUEEN CREEK CRIME PREVENTION POSSE PO BOX 1368 QUEEN CREEK, AZ 85142	86-0940722	501(C)3	5,000				THERAPY

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R U 4 ME PET RESCUE INC PO BOX 6221 LAKE WORTH, FL 33466	65-0874746	501(C)3	6,280				ADOPTION
RADY CHILDRENS HOSPITAL FOUNDATION- SAN DIEGO 3020 CHILDRENS WAY MC 5001 SAN DIEGO, CA 92123	33-0170626	501(C)3	50,000				THERAPY

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RAINBOW FRIENDS ANIMAL SANCTUARY PO BOX 1259 KURTISTOWN, HI 96760	99-0353068	501(C)3	50,000				SPAY/NEUTER
RAMONA HUMANE SOCIETY INC 690 HUMANE WAY SAN JACINTO, CA 92582	23-7374470	501(C)3	68,180				ADOPTION, SHELTER MANAGEMENT

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RANCHO COASTAL HUMANE SOCIETY 389 REQUEZA ST ENCINITAS, CA 92024	95-2151583	501(C)3	5,000				INTAKE/DIVERSION
REBECCA'S PAWS AND CLAWS PO BOX 229 REMLAP, AL 35133	61-1626305	501(C)3	12,800				ADOPTION

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REBEL RESCUE INC 352 N MESQUITE DRIVE VICTORIA, TX 77905	47-4847446	501(C)3	6,960				ADOPTION
REFUGE RESCUE INC PO BOX 1923 WOODSTOCK, GA 30188	47-5229428	501(C)3	7,230				ADOPTION

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RESCUE CATS OF FLORIDA INC PO BOX 6356 BRANDON, FL 33508	46-2336168	501(C)3	12,570				ADOPTION
RESCUE HOUSE PO BOX 231336 ENCINITAS, CA 92023	77-0503065	501(C)3	17,715				ADOPTION



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RESCUE RANCH PO BOX 1192 YREKA, CA 96097	68-0439736	501(C)3	6,230				ADOPTION
RESCUE RANCH INC PO BOX 527 MCRAE, GA 31055	42-1598987	501(C)3	30,000				SPAY/NEUTER

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RESCUE ROVERS 11624 S BROADVIEW WAY SALT LAKE CITY, UT 84092	46-2129373	501(C)3	8,620				ADOPTION
RESCUECATS INC BOX 142882 FAYETTEVILLE, GA 30214	31-1738234	501(C)3	5,240				ADOPTION

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RESCUED PETS ARE WONDERFUL 665 106TH LANE NW 1 COON RAPIDS, MN 55448	20-1246949	501(C)3	6,940				ADOPTION
REZDAWG RESCUE INC PO BOX 1556 PAONIA, CO 81428	46-1412023	501(C)3	6,800				ADOPTION

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RGV LOW COST SPAYNEUTER CLINIC PO BOX 5968 MCALLEN, TX 78502	26-1298950	501(C)3	35,000				SPAY/NEUTER
ROBINSON'S RESCUE INC 504 EAST KINGS HIGHWAY SHREVEPORT, LA 71105	42-1717278	501(C)3	30,000				SPAY/NEUTER

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ROLL OVER ANIMAL RESCUE 1750 ESTES AVE DES PLAINES, IL 60018	45-2096046	501(C)3	6,940				ADOPTION, SHELTER MANAGEMENT
ROVER RESCUE INC PO BOX 4074 AURORA, IL 60507	32-0087675	501(C)3	9,725				ADOPTION, SHELTER MANAGEMENT

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RUBY'S MISFITS ANIMAL RESCUE 803 OAKWOOD AVE JACKSONVILLE, NC 28546	81-3795969	501(C)3	31,850				ADOPTION
RUDE RANCH ANIMAL RESCUE INC 3200 IVY WAY HARWOOD, MD 20776	52-2312763	501(C)3	25,875				SPAY/NEUTER

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RUFF HOUSE RESCUE INC PO BOX 365 OCEANSIDE, NY 11572	27-0964354	501(C)3	32,160				ADOPTION, SHELTER MANAGEMENT
RUSTY'S ANGELS SANCTUARY 49459 N 7TH AVE NEW RIVER, AZ 85087	46-4994027	501(C)3	5,000				SHELTER MANAGEMENT

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SAVE RESCUE COALITION 1830 JACK BEAVER RD SANTA FE, TX 77517	45-4982602	501(C)3	16,100				ADOPTION, EMERGENCY RELIEF
SACRAMENTO SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 6201 FLORIN-PERKINS ROAD SACRAMENTO, CA 95828	94-1312343	501(C)3	50,000				PET TRANSPORT



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SAFE HAVEN ANIMAL RESCUE INC PO BOX 76089 OKLAHOMA CITY, OK 73147	74-3124122	501(C)3	36,780				ADOPTION
SAFE HOUSE ANIMAL RESCUE LEAGUE PO BOX 193 MENDOTA, IL 61342	26-3942250	501(C)3	6,600				ADOPTION, SHELTER MANAGEMENT

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SAFE PET RESCUE INC PO BOX 840215 ST AUGUSTINE, FL 32080	26-3307436	501(C)3	14,480				ADOPTION, EMERGENCY RELIEF
SAINT FRANCES ANIMAL CENTER 125 N RIDGE ST GEORGETOWN, SC 29440	57-0785170	501(C)3	25,995				ADOPTION, SHELTER MANAGEMENT

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SAINT JOHN'S HEALTH CENTER FOUNDATION 2121 SANTA MONICA BLVD SANTA MONICA, CA 90404	95-6100079	501(C)3	25,000				THERAPY
SALEM ANIMAL RESCUE LEAGUE 4 SARL DR SALEM, NH 03079	02-0454791	501(C)3	19,970				ADOPTION, SHELTER MANAGEMENT

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SALINE COUNTY HUMANE SOCIETY PO BOX 305 BENTON, AR 72018	71-0511707	501(C)3	12,540				ADOPTION
SAN ANTONIO PETS ALIVE INC PO BOX 830006 SAN ANTONIO, TX 78283	45-4141531	501(C)3	91,650				ADOPTION, EMERGENCY RELIEF, SHELTER MANAGEMENT, PET TRANSPORT

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SAN DIEGO HOUSING COMMISSION 1122 BROADWAY STE 300 SAN DIEGO, CA 92101	95-3390896	CITY OF SAN DIEGO	20,000				INTAKE/DIVERSION
SAN DIEGO HUMANE SOCIETY & SPCA 5500 GAINES STREET SAN DIEGO, CA 92110	95-1661688	501(C)3	51,240				ADOPTION, EMERGENCY RELIEF, INTAKE/DIVERSION, RESEARCH

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SAN GABRIEL VALLEY HUMANE SOCIETY 851 E GRAND AVENUE SAN GABRIEL, CA 91776	95-1661090	501(C)3	25,390				ADOPTION, SHELTER MANAGEMENT
SANTA FE ANIMAL SHELTER INC 100 CAJA DEL RIO SANTA FE, NM 87507	85-6000484	501(C)3	34,282				ADOPTION, SPAY/NEUTER

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SAVE A GATO INC PO BOX 9021227 SAN JUAN, PR 00902	66-0550555	501(C)3	13,200				ADOPTION, EMERGENCY RELIEF, SHELTER MANAGEMENT
SAVE A LIFE PET RESCUE INC 29711 WELLS RD WESLEY CHAPEL, FL 33545	61-1511434	501(C)3	70,140				ADOPTION, EMERGENCY RELIEF, SHELTER MANAGEMENT

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SAVE A LITTER PREGNANT DOG RESCUE INC 4950 HWY 138 LOGANVILLE, GA 30052	27-2784131	501(C)3	16,150				ADOPTION
SAVE A PET RESCUE ADOPTIONION AND PET TRANSPORTPORT INC PO BOX 9323 DOTHAN, AL 36304	20-1285614	501(C)3	12,920				ADOPTION



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SAVE THE PUPS INC 7826 LEXINGTON AVE PHILADELPHIA, PA 19152	27-3008147	501(C)3	5,000				THERAPY
SAVE-A FRIENDS TO HOMELESS ANIMALS INC 1010 ROUTE 601 SKILLMAN, NJ 08558	22-6082741	501(C)3	7,000				ADOPTION

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SAVED BY GRACE FERALS & FELINES CORP 3815 FISH HATCHERY RD GASTON, SC 29053	90-0761150	501(C)3	8,250				ADOPTION
SAVING GRACE ANIMAL RESCUE 738 HIGHLAND AVE FT WRIGHT, KY 41011	82-1183239	501(C)3	7,830				ADOPTION

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SAVING GRACES 4 FELINES PO BOX 4307 GREENVILLE, NC 27836	30-0027889	501(C)3	6,810				ADOPTION, SHELTER MANAGEMENT
SAVING ONE LIFE 3001 N EL DORADO DRIVE CHANDLER, AZ 85224	27-1173539	501(C)3	13,510				ADOPTION

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SAVING PETS AT RISK INCORPORATED PO BOX 702 SHAWNEE, OK 74802	20-3385790	501(C)3	5,580				ADOPTION
SCOTT COUNTY HUMANE SOCIETY PO BOX 821 GEORGETOWN, KY 40324	31-1090052	501(C)3	54,530				ADOPTION, SHELTER MANAGEMENT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SEATTLE AREA FELINE RESCUE 14717 AURORA AVE N SHORELINE, WA 98133	91-2041961	501(C)3	17,412				SHELTER MANAGEMENT
SEATTLE CHILDRENS HOSPITAL FOUNDATION PO BOX 5371 MSC RC-507 SEATTLE, WA 98145	91-1156519	501(C)3	31,500				THERAPY

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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SEBASTIAN HUMANE SOCIETY 3800 KELLEY HWY FORT SMITH, AR 72904	71-0285192	501(C)3	89,020				ADOPTION, SPAY/NEUTER, PET TRANSPORT
SECOND CHANCE ANIMAL RESCUE INC HC-01 BOX 3547 VILLALBA, PR 00766	66-0585342	501(C)3	10,000				EMERGENCY RELIEF

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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SECOND CHANCE ANIMAL SERVICES INC 111 YOUNG RD E BROOKFIELD, MA 01515	04-3490671	501(C)3	468,410				ADOPTION, EMERGENCY RELIEF, INTAKE/DIVERSION, THERAPY, SPAY/NEUTER, PET TRANSPORT
SECOND CHANCE COMPANIONS PO BOX 2343 BATTLE GROUND, WA 98604	91-1639509	501(C)3	10,830				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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SECOND HARVEST FOOD BANK OF METROLINA INC 500 SPRATT ST STE B CHARLOTTE, NC 28206	56-1352593	501(C)3	5,000				AT-RISK
SECONDHAND ANIMALS PO BOX 1993 ROSAMOND, CA 93560	46-5078132	501(C)3	5,150				ADOPTION



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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SEMPER FIDO 131 KENNILWORTH RD MARLTON, NJ 08053	37-1622915	501(C)3	5,000				THERAPY
SEVIER COUNTY HUMANE SOCIETY PO BOX 976 PIGEON FORGE, TN 37868	62-0938001	501(C)3	6,140				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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SHAKESPEARE ANIMAL FUND PO BOX 8201 RENO, NV 89507	41-2182628	501(C)3	5,123				AT-RISK
SHELTER PET TRANSPORTPORT ANIMAL RESCUE TEAM 12939 BLOOMFIELD ST STUDIO CITY, CA 91604	45-4258426	501(C)3	35,450				SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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SHELTERING HANDS INC PO BOX 843 WILLISTON, FL 32696	20-8941924	501(C)3	15,608				ADOPTION
SIERRA'S HAVEN FOR NEW AND USED PETS 80 EASTER DR PORTSMOUTH, OH 45662	31-1779083	501(C)3	15,460				ADOPTION, SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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SIOUXLAND HUMANE SOCIETY INC 1015 TRI-VIEW AVD SIOUX CITY, IA 51103	42-6000336	501(C)3	5,230				ADOPTION
SMOKY MOUNTAIN SERVICE DOGS 110 TOOWEKA CIR LOUDON, TN 37774	27-3365083	501(C)3	43,480				THERAPY

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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SOAR INITIATIVE CORPORATION 3901 ROOKWOOD AVE INDIANAPOLIS, IN 46208	81-2227366	501(C)3	7,500				INTAKE/DIVERSION
SOCIETY FOR PRESERVATION OF ANIMAL WELFARE PO BOX 855 CAMP HILL, PA 17001	23-2099002	501(C)3	12,420				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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SOCIETY FOR PREVENTION OF CRUELTY TO ANIMALS-DORCHESTER 136 FOUR PAWS LN SUMMERVILLE, SC 29483	57-0620182	501(C)3	54,660				ADOPTION,SPAY/NEUTER
SOCIETY FOR THE IMPROVEMENT OF CONDITIONS FOR STRAY ANIMALS 2600 WILMINGTON PIKE KETTERING, OH 45419	23-7367199	501(C)3	44,020				ADOPTION,INTAKE/DIVERSION,SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS UPSTATE NEW YORK INC PO BOX 171 HUDSON FALLS, NY 12839	14-1649520	501(C)3	8,960				ADOPTION
SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS FREDERICKSBURG 10819 COURTHOUSE RD FREDERICKSBURG, VA 22408	54-0648185	501(C)3	20,120				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS OF NORTHERN NEVADA 4950 SPECTRUM BLVD RENO, NV 89512	88-0386601	501(C)3	8,040				ADOPTION
SOCIETY OF ANIMAL WELFARE ADMINISTRATORS 15508 W BELL ROAD SUITE 101-613 SURPRISE, AZ 85374	41-1618666		75,000				CONFERENCE, RESEARCH



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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SOJOURNER CENTER PO BOX 20156 PHOENIX, AZ 85036	94-2465081	501(C)3	10,000				INTAKE/DIVERSION
SOLDIER'S BEST FRIEND 7445 W ACOMA DR PEORIA, AZ 85381	27-4665797	501(C)3	34,000				THERAPY

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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SONORA CAT RESCUE 14653 MONO WAY SONORA, CA 95370	26-0085978	501(C)3	5,260				ADOPTION
SOUL DOG RESCUE 4844 S KALAMATH ST ENGLEWOOD, CO 80110	45-4137227	501(C)3	14,890				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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SOUTH CAROLINA SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 305 AIRPORT ROAD GREENVILLE, SC 29607	57-6000563	501(C)3	93,726				SPAY/NEUTER
SOUTH OGDEN CITY CORPORATION 3950 ADAMS AVE STE 1 SOUTH OGDEN, UT 84403	87-6000282	CITY OF SOUTH OGDEN	5,250				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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SOUTH SUBURBAN HUMANE SOCIETY 1103 W END AVE CHICAGO HTS, IL 60411	23-7165004	501(C)3	88,190				ADOPTION, SHELTER MANAGEMENT, SPAY/NEUTER
SOUTH WOOD COUNTY HUMANE SOCIETY 3621 64TH ST N WISC RAPIDS, WI 54494	39-1205672	501(C)3	5,615				EMERGENCY RELIEF

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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SOUTHBARK INC 6075 FOREST GREEN RD PENSACOLA, FL 32505	27-3490461	501(C)3	9,160				ADOPTION
SOUTHEASTERN GUIDE DOGS INC 4210 77TH ST EAST PALMETTO, FL 34221	59-2252352	501(C)3	5,000				THERAPY

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SOUTHERN CALIFORNIA CAT ADOPTIONION TAILS PO BOX 922754 SYLMAR, CA 91392	20-5541912	501(C)3	12,320				ADOPTION
SOUTHERN FRIENDS ANIMAL SOCIETY PO BOX 481 NESBIT, MS 38651	45-5164707	501(C)3	5,000				EMERGENCY RELIEF

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SOUTHERN OREGON HUMANE SOCIETY 2910 TABLE ROCK RD MEDFORD, OR 97501	93-0391640	501(C)3	6,300				ADOPTION
SOUTHERN PINES ANIMAL SHELTER PO BOX 2021 HATTIESBURG, MS 39403	64-0514796	501(C)3	264,150	22,955	FMV	PET SUPPLIES/FOOD	ADOPTION, EMERGENCY RELIEF, SPAY/NEUTER, PET TRANSPORT

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SOUTHSIDE ANIMAL SHELTER INC 1959 S MERIDIAN ST INDIANAPOLIS, IN 46225	35-1917438	501(C)3	6,760				ADOPTION
SOUTHSIDE SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS PO BOX 66 MEHERRIN, VA 23954	35-1341327	501(C)3	10,360				ADOPTION, SHELTER MANAGEMENT



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SOUTHWEST METRO ANIMAL RESCUE AND ADOPTIONION SOCIETY PO BOX 493 CHASKA, MN 55318	41-2008239	501(C)3	6,030				ADOPTION,SHELTER MANAGEMENT
SOUTHWEST MISSOURI HUMANE SOCIETY 3161 W NORTON RD SPRINGFIELD, MO 65803	44-0665046	501(C)3	8,070				ADOPTION,EMERGENCY RELIEF

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SOXRESCUE 8580 DAYBREAK CT OAK HILLS, CA 92344	47-2844564	501(C)3	9,410				ADOPTION, SHELTER MANAGEMENT
SPAY & NEUTER ACTION PROGRAM 2405 W PICACHO AVE APT 103 LAS CRUCES, NM 88007	31-1631899	501(C)3	22,630				SPAY/NEUTER

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SPAY NEUTER ASSISTANCE FOR PETS INC 190 BLUE JAY AVENUE VONORE, TN 37885	74-3083045	501(C)3	25,000				SPAY/NEUTER
SPAY NEUTER CHARLOTTE 2017 N DAVIDSON STREET CHARLOTTE, NC 28205	27-3665227	501(C)3	120,370				SPAY/NEUTER

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SPAY NEUTER IDAHO PETS 1077 S GARDEN PL BOISE, ID 83705	26-2679583	501(C)3	59,000				SPAY/NEUTER
SPAY NEUTER IMPERATIVE PROJECT CALIFORNIA 1696 DURBIN LN FAIRFIELD, CA 94534	46-1587546	501(C)3	20,090				ADOPTION, SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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SPAY NEUTER NETWORK P O BOX 515 7385 COUNTY RD 108 KAUFMAN, TX 75142	20-0276988	501(C)3	208,000				INTAKE/DIVERSION, SPAY/NEUTER
SPAY NEUTER PROJECT OF LOS ANGELES INC 957 N GAFFEY STREET SAN PEDRO, CA 90731	20-8542566	501(C)3	87,770				ADOPTION, SPAY/NEUTER

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SPAY-MART INC C/O 732 ROSELAND PKWY HARRAHAN, LA 70123	72-1418016	501(C)3	14,750				ADOPTION
SPAY-NEUTER ACTION PROJECT PO BOX 4450 HUNTSVILLE, AL 35815	63-1121259	501(C)3	52,920				ADOPTION, SPAY/NEUTER

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SPAY-NEUTER ASSISTANCE PROGRAM INC PO BOX 70286 HOUSTON, TX 77270	76-0608925	501(C)3	350,000				EMERGENCY RELIEF, SPAY/NEUTER
SPAY-NEUTER COALITION OF NEW MEXICO PO BOX 2352 LOS LUNAS, NM 87031	47-3085838	501(C)3	5,000				SPAY/NEUTER

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SPCA OF BRADLEY COUNTY TN 1570 JOHNSON BLVD SE CLEVELAND, TN 37311	46-3600374	501(C)3	15,590				ADOPTION,INTAKE/DIVERSION
SPCA OF GALVESTON COUNTY 3000 AVENUE R SAN LEON, TX 77539	23-7011759	501(C)3	5,040				ADOPTION



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SPCA OF LIVINGSTON PO BOX 500 WALKER, LA 70785	26-3969206	501(C)3	19,937				ADOPTION
SPCA OF TEXAS (HEADQUARTERS) 2400 LONE STAR DR DALLAS, TX 75212	75-1216660	501(C)3	272,694	93,086	FMV	PET SUPPLIES/FOOD	ADOPTION, EMERGENCY RELIEF, INTAKE/DIVERSION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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SPCA OF THE TRIAD INC PO BOX 4461 GREENSBORO, NC 27404	56-1875807	501(C)3	6,490				ADOPTION
SPCA OF WAKE COUNTY INC 200 PETFINDER LANE RALEIGH, NC 27603	56-0891732	501(C)3	12,800				ADOPTION, SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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SPCA SAN PATRICIO COUNTY 4630 FARM TO MARKET 1069 ARANSAS PASS, TX 78336	56-2598436	501(C)3	10,000				EMERGENCY RELIEF
SPCA TAMPA BAY FLORIDA INC 9099 130TH AVENUE NORTH LARGO, FL 33773	59-0715928	501(C)3	5,750				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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SPCA INC 5850 BRANNEN RD S LAKELAND, FL 33813	59-1939655	501(C)3	20,030				ADOPTION, SHELTER MANAGEMENT
SPOKANE HUMANE SOCIETY PO BOX 6247 SPOKANE, WA 99217	91-0565011	501(C)3	17,607				ADOPTION, EMERGENCY RELIEF

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SPOKANIMAL CARE 710 N NAPA SPOKANE, WA 99202	91-1223929	501(C)3	13,980				ADOPTION
SQ RESCUE INC PO BOX 291450 COLUMBIA, SC 29229	57-1105376	501(C)3	8,670				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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ST FRANCIS PET CARE INC PO BOX 358462 GAINESVILLE, FL 32635	27-1590456	501(C)3	114,219				INTAKE/DIVERSION,SPAY/NEUTER
ST LOUIS CHILDRENS HOSPITAL FOUNDATION 1001 HIGHLANDS PLAZA DR W STE 160 SAINT LOUIS, MO 63110	43-1626863	501(C)3	50,000				THERAPY

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ST CHARLES HUMANE SOCIETY PO BOX 1331 LULING, LA 70070	72-1251331	501(C)3	20,360				ADOPTION, SHELTER MANAGEMENT
ST FRANCIS ANIMAL WELFARE GROUP PO BOX 68434 NASHVILLE, TN 37206	20-3827037	501(C)3	7,830				ADOPTION

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ST FRANCIS SOCIETY INC PO BOX 261614 TAMPA, FL 33685	59-3469332	501(C)3	15,110				ADOPTION
ST HUBERT'S GIRALDA PO BOX 159 MADISON, NJ 07940	22-1627726	501(C)3	757,340				ADOPTION, SHELTER MANAGEMENT, PET TRANSPORT



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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ST LANDRY PARISH GOVERNMENT PO DRAWER 1550 OPELOUSAS, LA 70571	72-6001256	PARISH OF ST LANDRY	14,414	3,896	FMV	PET SUPPLIES/FOOD	EMERGENCY RELIEF
ST LOUIS METROPOLITAN SPAY NEUTER & WELLNESS CLINIC INC 1490 WILTON LANE SAINT LOUIS, MO 63122	90-0595857	501(C)3	76,500				SPAY/NEUTER

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ST PACO'S SECOND CHANCE DOG RESCUE 2459 C ST SAN DIEGO, CA 92102	47-1379068	501(C)3	5,600				ADOPTION
STARK COUNTY HUMANE SOCIETY 5100 PEACH STREET LOUISVILLE, OH 44641	34-6003244	501(C)3	17,140				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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START II OF BERGEN COUNTY A NEW JERSEY NON PROFIT CORPORATION 35 CLEAR LAKE RD WHITING, NJ 08759	22-3512570	501(C)3	8,820				ADOPTION, SHELTER MANAGEMENT
STATE OF FLORIDA STATE EMERGENCY OPERATIONS CENTER 407 SOUTH CALHOUN TALLAHASSEE, FL 32399	59-2883965	STATE OF FLORIDA	0	35,871	FMV	PET SUPPLIES/FOOD	EMERGENCY RELIEF

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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STONECLIFFE ANIMAL RESCUE 7374 20 1/2 AVE LEMOORE, CA 93245	25-1910761	501(C)3	12,350				ADOPTION, SHELTER MANAGEMENT
STRAY CAT ADOPTIONIONS OF TEXAS PO BOX 700571 SAN ANTONIO, TX 78270	74-2981156	501(C)3	13,870				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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STRAY CAT BLUES INC PO BOX 8 COLMAR, PA 18915	23-2943833	501(C)3	15,850				ADOPTION
SUFFOLK HUMANE SOCIETY PO BOX 5038 SUFFOLK, VA 23435	68-0658196	501(C)3	5,800				ADOPTION

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SUMNER SPAY NEUTER ALLIANCE PO BOX 1834 GALLATIN, TN 37066	26-4175450	501(C)3	50,000				SPAY/NEUTER
SUN CITIES 4 PAWS RESCUE INC PO BOX 426 YOUNGTOWN, AZ 85363	86-0822208	501(C)3	5,880				ADOPTION

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SUNCOAST ANIMAL LEAGUE 1030 PENNSYLVANIA AVE PALM HARBOR, FL 34683	02-0787661	501(C)3	33,800				ADOPTION, EMERGENCY RELIEF
SUNMART ANIMAL RESCUE TEAM INC 27511 CARADOC SPRINGS CT SPRING, TX 77386	04-3695847	501(C)3	27,420				ADOPTION

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SUNSHINE FOUNDATION 4220 LA GRANDE PRINCESSE ST CROIX, VI 00820	66-0723773	501(C)3	20,000				EMERGENCY RELIEF
SUNSHINES FRIENDS CAT RESCUE AND SANCTUARY 7406 BELCLARE CT JESSUP, MD 20794	46-3692420	501(C)3	6,587				ADOPTION



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SUPPORT DOGS INC 10955 LINPAGE PL SAINT LOUIS, MO 63132	43-1379801	501(C)3	32,000				THERAPY
SWEET DREAM HOUSE RESCUE INC PO BOX 157229 CINCINNATI, OH 45215	47-1036880	501(C)3	19,490				ADOPTION

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TACOMA-PIERCE COUNTY HUMANE SOCIETY & SCTY PREVENTION CRUELTY ANIMALS 2608 CENTER ST TACOMA, WA 98409	91-0577128	501(C)3	31,840				ADOPTION, SHELTER MANAGEMENT
TAILS FROM THE CITY 1888 W 57TH ST CLEVELAND, OH 44102	32-0324676	501(C)3	12,550				ADOPTION

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TAILS HUMANE SOCIETY 2250 BARBER GREENE RD DEKALB, IL 60115	36-4334785	501(C)3	18,310				ADOPTION, SHELTER MANAGEMENT, PET TRANSPORT
TAILS OF HOPE ANIMAL RESCUE 5045 LAYHIGH RD HAMILTON, OH 45013	47-1439006	501(C)3	27,750				ADOPTION

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TALL TAILS RESCUE PO BOX 24435 FORT WORTH, TX 76124	45-0995021	501(C)3	16,300				ADOPTION, THERAPY
TEJAS RESCUED PET ADOPTIONIONS PO BOX 790372 SAN ANTONIO, TX 78279	26-1241225	501(C)3	6,250				ADOPTION, EMERGENCY RELIEF

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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TERRE HAUTE HUMANE SOCIETY PO BOX 3307 TERRE HAUTE, IN 47803	35-0884686	501(C)3	5,580				ADOPTION
TERREBONNE PARISH PO BOX 2768 HOUMA, LA 70361	72-6001390	PARISH OF TERREBONNE	42,270				ADOPTION, SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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TEXAS A&M FOUNDATION 401 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840	74-2245072	501(C)3	14,500				SPAY/NEUTER
TEXAS CHIHUAHUA RESCUE INC 13855 LITTLE LEAF DR SAN ANTONIO, TX 78247	47-4107414	501(C)3	7,675				ADOPTION

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TEXAS COALITION FOR ANIMAL PROTECTION PO BOX 504 DENTON, TX 76202	75-2915935	501(C)3	145,000				SPAY/NEUTER
TEXAS GULF COAST BOSTON TERRIER RESCUE INC 5819 WOODLAND FALLS DR KINGWOOD, TX 77345	46-1308786	501(C)3	28,670				ADOPTION

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TEXAS LITTER CONTROL 24950 SPRING RIDGE DRIVE BLDG B SPRING, TX 77386	46-0920592	501(C)3	76,610				ADOPTION, SPAY/NEUTER
TEXAS LITTLE CUTIES RESCUE 1744 CRYSTAL WAY PLANO, TX 75074	26-4009063	501(C)3	14,120				ADOPTION



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TEXAS PIT CREW INC PO BOX 9823 WICHITA FALLS, TX 76308	46-4589878	501(C)3	7,440				ADOPTION
TEXAS STAR RESCUE 749 ETHEREDGE RD LONGVIEW, TX 75602	45-2799706	501(C)3	14,540				ADOPTION

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THE ANIMAL FOUNDATION 655 N MOJAVE RD LAS VEGAS, NV 89101	88-0144253	501(C)3	135,560				ADOPTION,INTAKE/DIVERSION,SPAY/NEUTER
THE ARK OF SAN JUAN COMPANION ANIMAL RESCUE PO BOX 117 SAN JUAN CAPISTRANO, CA 92693	83-0493818	501(C)3	13,090				ADOPTION

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THE CENTER FOR ANIMAL HEALTH AND WELFARE 1165 ISLAND PARK RD EASTON, PA 18042	23-6290430	501(C)3	7,340				ADOPTION
THE CLEVELAND ANIMAL PROTECTIVE LEAGUE 1729 WILLEY AVE CLEVELAND, OH 44113	34-0714644	501(C)3	88,990				ADOPTION,INTAKE/DIVERSION

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THE ENID SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 1116 OVERLAND TRL ENID, OK 73703	73-1546461	501(C)3	78,740				ADOPTION, SHELTER MANAGEMENT, SPAY/NEUTER
THE FELINE FOUNDATION OF GREATER WASHINGTON INC 11160 C-1 SOUTH LAKES DR RESTON, VA 20191	54-1749459	501(C)3	5,700				ADOPTION

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THE FLORIDA HUMANE SOCIETY INC 1520 SE 14TH COURT DEERFIELD BEACH, FL 33441	65-0409889	501(C)3	5,480				ADOPTION
THE GOOD DOG FOUNDATION INC 817 BROADWAY 4TH FLOOR NEW YORK, NY 10003	11-3466707	501(C)3	5,000				THERAPY

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THE HUMANE ASSOCIATION OF WILSON COUNTY 507 W BADDOUR PKWY LEBANON, TN 37087	62-1048196	501(C)3	6,900				ADOPTION
THE HUMANE SOCIETY FOR GREATER SAVANNAH INC 7215 SALLIE MOOD DR SAVANNAH, GA 31406	58-0619035	501(C)3	50,108				ADOPTION, SPAY/NEUTER

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THE LITTLE LION FOUNDATION 233 W ARTESIA BLVD LONG BEACH, CA 90805	81-3553796	501(C)3	6,840				ADOPTION
THE LITTLE RED DOG INC 21716 RUSHFORD DRIVE LAKE FOREST, CA 92630	45-3682976	501(C)3	5,670				ADOPTION

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THE OHIO STATE UNIVERSITY FOUNDATION 1960 KENNY ROAD COLUMBUS, OH 43210	31-1145986	501(C)3	10,000				SPAY/NEUTER
THE PET CARE TRUST 3465 BOX HILL CORPORATE CTR DR NO H ABINGDON, MD 21009	52-1684353	501(C)3	25,000				THERAPY



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THE PUBLIC FOR ANIMAL WELFARE INC (PAWS SHELTER FOR ANIMALS) PO BOX 695 DRIPPING SPRINGS, TX 78620	74-2421563	501(C)3	23,800				ADOPTION, EMERGENCY RELIEF, INTAKE/DIVERSION, SHELTER MANAGEMENT
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA CCAH - VM 2 1 SHIELDS AVE DAVIS, CA 95616	94-6036494	501(C)3	220,705				SPAY/NEUTER

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THE SPAYED CLUB PO BOX 1145 FRAZER, PA 19355	23-2822590	501(C)3	56,000				SPAY/NEUTER
THE UNIVERSITY OF WISCONSIN 1856 VAN HISE HALL 1220 LINDEN DRIVE MADISON, WI 53706	39-6006492	STATE OF WISCONSIN	20,000				INTAKE/DIVERSION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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THIRTEENTH STREET NEIGHBORHOOD ADVISORY COMMITTEE 591 N 17TH ST SAN JOSE, CA 95112	48-1291923	501(C)3	12,230				ADOPTION
THOMASVILLE-THOMAS COUNTY HUMANE SOCIETY 180 BIG STAR DRIVE THOMASVILLE, GA 31757	58-1299962	501(C)3	25,000				SPAY/NEUTER

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THOMPSON RIVER ANIMAL CARE SHELTER PO BOX 1589 THOMPSON FALLS, MT 59873	20-5520480	501(C)3	7,350				ADOPTION, SHELTER MANAGEMENT
TILTED ACRES RESCUE AND ADOPTIONS 3045 N MCFARLAND BLUE RD RAEFORD, NC 28376	46-0736492	501(C)3	33,328				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
TIPTON COUNTY PAWS AND CLAWS PO BOX 286 ATOKA, TN 38004	46-1526853	501(C)3	75,700				SPAY/NEUTER, PET TRANSPORT
TLC PETSNIPI INC 5715 FRONTIER DRIVE ZEPHYRHILLS, FL 33540	61-1647971	501(C)3	100,000				SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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TO THE RESCUE - AN ANIMAL LIFESAVING CORPORATION 51 OLD ORCHARD LN OCEAN, NJ 07712	81-1348284	501(C)3	10,490				ADOPTION
TOCCOA-STEPHENS COUNTY HUMANE SHELTER INC PO BOX 2182 TOCCOA, GA 30577	26-4323208	501(C)3	81,960				ADOPTION, SPAY/NEUTER, PET TRANSPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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TOLEDO AREA HUMANE SOCIETY 827 ILLINOIS AVE MAUMEE, OH 43537	34-4429093	501(C)3	59,590				ADOPTION,PET TRANSPORT
TONY LA RUSSA'S ANIMAL RESCUE FOUNDATION PO BOX 30215 WALNUT CREEK, CA 94598	68-0240341	501(C)3	52,000				CONFERENCE,SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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TOWN AND COUNTRY HUMANE SOCIETY 14110 S 84TH STREET PAPILLION, NE 68046	47-0655586	501(C)3	25,000				SHELTER MANAGEMENT
TRACYS DOGS 213 W BORGFIELD DR SAN ANTONIO, TX 78216	45-2766874	501(C)3	13,440				ADOPTION



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TREASURED FRIENDS INC PO BOX 9234 HIGHLAND, IN 46322	35-1962828	501(C)3	6,650				ADOPTION
TREE HOUSE HUMANE SOCIETY 1212 W CARMEN AVE CHICAGO, IL 60640	23-7444825	501(C)3	20,040				ADOPTION, THERAPY, SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
TRENTON CATS PO BOX 7611 WEST TRENTON, NJ 08628	45-3741630	501(C)3	5,160				ADOPTION
TRI-COUNTY ANIMAL RESCUE INC PO BOX 176 ALEXIS, NC 28006	56-2101756	501(C)3	28,940				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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TRI-LAKES HUMANE SOCIETY PO BOX 588 REEDS SPRING, MO 65737	43-1140649	501(C)3	7,200				ADOPTION
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 3451 WALNUT STREET PHILADELPHIA, PA 19104	23-1352685	501(C)3	166,850				CONFERENCE, SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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TRUSTEES OF TUFTS COLLEGE 169 HOLLAND STREET SUITE 310 SOMERVILLE, MA 02144	04-2103634	501(C)3	192,150				SPAY/NEUTER
TWO BY TWO RESCUE LEAGUE 1920 AMBERLEY WOODS TRAIL HELENA, AL 35080	20-4219823	501(C)3	6,200				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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UNIVERSITY OF CINCINNATI FOUNDATION PO BOX 19970 CINCINNATI, OH 45219	31-0896555	501(C)3	9,420				INTAKE/DIVERSION
UNIVERSITY OF FLORIDA FOUNDATION INC PO BOX 14425 GAINESVILLE, FL 62604	59-0974739	501(C)3	101,779				EMERGENCY RELIEF, SPAY/NEUTER, RESEARCH

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UNIVERSITY OF GEORGIA FOUNDATION 394 S MILLEDGE AVE STE 100 ATHENS, GA 30602	58-6033837	501(C)3	15,000				SPAY/NEUTER
UPSTATE ANIMAL RESCUE FOUNDATION OF SOUTH CAROLINA PO BOX 195 TOWNVILLE, SC 29689	26-1835391	501(C)3	12,540				ADOPTION, EMERGENCY RELIEF

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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UPWARD FOR CHILDREN & FAMILIES 6306 N 7TH ST PHOENIX, AZ 85014	86-0221195	501(C)3	5,000				THERAPY
URGENT ANIMALS OF FORT WORTH INC 1816 CLOVER SPRINGS DR HASLET, TX 76052	81-5045612	501(C)3	15,000				EMERGENCY RELIEF

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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VALLEY ANIMAL HAVEN & ADOPTION CENTER 990 E D ST LEMOORE, CA 93245	46-5080982	501(C)3	8,290				ADOPTION
VALLEY OAK SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 29405 W GOSHEN AVE VISALIA, CA 93277	94-2770238	501(C)3	15,060				ADOPTION



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VANCOUVER HUMANE SOCIETY & SPCA 1100 NE 192ND AVE VANCOUVER, WA 98684	91-0759124	501(C)3	45,040				ADOPTION, PET TRANSPORT
VETERINARY MEDICAL ASSOCIATION EXECUTIVES INC 290 W 12TH AV 305 DENVER, CO 80204	01-0802514		25,000				RESEARCH

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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VIEQUES HUMANE SOCIETY & ANIMAL RESCUE INC PO BOX 1399 VIEQUES, PR 00765	66-0463223	501(C)3	11,000				EMERGENCY RELIEF, RESEARCH
VIRGINIA BEACH SPCA 3040 HOLLAND RD VIRGINIA BCH, VA 23453	54-6061532	501(C)3	5,930				ADOPTION

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VOLUNTEER SERVICES FOR ANIMALS INC 6017 PINE RIDGE ROAD 330 NAPLES, FL 34119	59-2197365	501(C)3	6,730				ADOPTION
VOORHEES ANIMAL ORPHANAGE INC 419 COOPER ROAD VOORHEES, NJ 08043	22-2914004	501(C)3	5,945				ADOPTION, EMERGENCY RELIEF

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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WAGS TO WHISKERS OF TEXAS 23043 E MARTIN DRIVE PORTER, TX 77365	27-3525492	501(C)3	6,610				ADOPTION
WASHINGTON COUNTY -JOHNSON CITY ANIMAL CONTROL CENTER INC 3411 N ROAN ST JOHNSON CITY, TN 37601	58-1661479	501(C)3	5,980				ADOPTION

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WASHINGTON HUMANE SOCIETY THE SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIM 7319 GEORGIA AVENUE NW WASHINGTON, DC 20012	53-0219724	501(C)3	200,000				RESEARCH
WASHINGTON STATE UNIVERSITY FOUNDATION PO BOX 641927 PULLMAN, WA 99164	91-1075542	501(C)3	239,800				SPAY/NEUTER

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WATERMELON MOUNTAIN RANCH INC 1512 DEBORAH RD SE 203 RIO RANCHO, NM 87124	85-0480585	501(C)3	64,250				ADOPTION, SHELTER MANAGEMENT
WAYNE COUNTY HUMANE SOCIETY 1475 COUNTY HOUSE RD LYONS, NY 14489	22-2541964	501(C)3	5,570				ADOPTION

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WAYWARD WHISKERS CAT RESCUE 743 FORBES TRAIL RD GREENSBURG, PA 15601	47-2660355	501(C)3	5,350				ADOPTION
WEBSTER COUNTY ANIMAL CARE AND CONTROL 1919 HWY 132 WEST DIXON, KY 42409	61-6000753	COUNTY OF WEBSTER	85,000				SPAY/NEUTER,PET TRANSPORT

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WEST COAST DOG AND CAT RESCUE PO BOX 72401 SPRINGFIELD, OR 97475	68-0655056	501(C)3	16,950				ADOPTION
WEST COLUMBIA GORGE HUMANE SOCIETY PO BOX 270 WASHOUGAL, WA 98671	91-1634652	501(C)3	5,600				ADOPTION



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WESTERN ARIZONA HUMANE SOCIETY 1100 EMPIRE DRIVE LAKE HAVASU CITY, AZ 86404	86-0366837	501(C)3	17,130				ADOPTION
WESTERN UNIVERSITY OF HEALTH SCIENCES 309 E SECOND STREET POMONA, CA 91766	95-3127273	501(C)3	31,500				SPAY/NEUTER

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WIGGLY TAILS DOG RESCUE PO BOX 23152 EUGENE, OR 97402	47-0991908	501(C)3	22,930				ADOPTION
WILD BLUE CATS 11235 S HOLMES RD COLORADO SPGS, CO 80908	27-1184549	501(C)3	7,750				ADOPTION, SHELTER MANAGEMENT

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WILD CAT INC 1640 N BERTRAND DR LAFAYETTE, LA 70506	02-0647617	501(C)3	81,880				ADOPTION, SPAY/NEUTER
WILLAMETTE HUMANE SOCIETY 4246 TURNER RD SE SALEM, OR 97317	93-0577975	501(C)3	32,920				ADOPTION, PET TRANSPORT

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WILLIAMSON COUNTY 710 S MAIN ST GEORGETOWN, TX 78626	74-6000978	COUNTY OF WILLIAMSON	16,318				ADOPTION, EMERGENCY RELIEF
WILLOWS WAGS AND WHISKERS INC 32158 CAMINO CAPISTRANO SUITE A152 SAN JUAN CAPISTRANO, CA 92675	47-4727620	501(C)3	30,140				ADOPTION

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WINGING CAT RESCUE INC 2055 JANE LANE SOUTHSIDE, AL 35907	26-1948454	501(C)3	12,310				ADOPTION
WINGS OF RESCUE 5959 TOPANGA CANYON BLVD STE 285 WOODLAND HLS, CA 91367	45-3343408	501(C)3	0	18,952	FMV	PET SUPPLIES/FOOD	EMERGENCY RELIEF

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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WINN FELINE FOUNDATION INC 637 WYCKOFF AVE STE 336 WYCKOFF, NJ 07481	23-7138699	501(C)3	75,000				RESEARCH
WIREGRASS HUMANE SOCIETY PO BOX 1045 DOTHAN, AL 36302	63-0681235	501(C)3	19,550				ADOPTION

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WIREGRASS SPAY NEUTER ALLIANCE 570 S FOSTER ST DOTHAN, AL 36301	27-1991142	501(C)3	65,500				SPAY/NEUTER
WISCONSIN HUMANE SOCIETY 4500 W WISCONSIN AVE MILWAUKEE, WI 53208	39-0810533	501(C)3	21,230				ADOPTION,INTAKE/DIVERSION

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WOLF TRAP ANIMAL RESCUE PO BOX 11014 MCLEAN, VA 22102	47-5126237	501(C)3	40,810				ADOPTION, SHELTER MANAGEMENT
WOODSTOCK ANIMAL FOUNDATION INC 715 ALLENDALE DRIVE LEXINGTON, KY 40503	36-3857844	501(C)3	30,255				ADOPTION



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WYANDOTTE ANIMAL GROUP 651 SIXTH STREET WYANDOTTE, MI 48192	38-2820050	501(C)3	16,630				ADOPTION, SHELTER MANAGEMENT
YAVAPAI HUMANE SOCIETY PO BOX 12 PRESCOTT, AZ 86302	86-0327745	501(C)3	65,485				ADOPTION, SPAY/NEUTER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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YELLOWSTONE VALLEY ANIMAL SHELTER INC PO BOX 20920 BILLINGS, MT 59104	26-1389957	501(C)3	5,880				ADOPTION
YORK COUNTY HUMANE SOCIETY 8177 REGENT PARKWAY FORT MILL, SC 29715	57-0655492	501(C)3	28,420				ADOPTION, SHELTER MANAGEMENT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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YOUNG-WILLIAMS ANIMAL CENTER OF EAST TENNESSEE 3201 DIVISION ST KNOXVILLE, TN 37919	45-5326778	501(C)3	66,690				ADOPTION, EMERGENCY RELIEF, SPAY/NEUTER
ZAZZY CATS KITTY RESCUE INC 2201 N LAKEWOOD BLVD LONG BEACH, CA 90815	46-4993472	501(C)3	15,150				ADOPTION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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ZEUS RESCUES LOW PROFIT LLC 4601 FRERET ST NEW ORLEANS, LA 70115	46-1940493	501(C)3	5,740				ADOPTION, EMERGENCY RELIEF
ZOI'S ANIMAL RESCUE INC 17676 WIPPOORWILL RD NAVASOTA, TX 77868	04-3840132	501(C)3	6,040				ADOPTION

**Schedule L**  
(Form 990 or 990-EZ)

**Transactions with Interested Persons**

OMB No 1545-0047

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.**  
 ▶ **Attach to Form 990 or Form 990-EZ.**  
 ▶ **Information about Schedule L (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

**2017**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
PETSMART CHARITIES INC

Employer identification number  
93-1140967

**Part I Excess Benefit Transactions** (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only)  
 Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No

2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 4958 . . . . . ▶ \$ \_\_\_\_\_

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization . . . . . ▶ \$ \_\_\_\_\_

**Part II Loans to and/or From Interested Persons.**  
 Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No

Total . . . . . ▶ \$ \_\_\_\_\_

**Part III Grants or Assistance Benefiting Interested Persons.**  
 Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

**Part IV Business Transactions Involving Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) PETSMART INC	SUBSTANTIAL CONTRIBUTOR	5,140,000	MANAGEMENT SERVICES		No
(2) PETSMART INC	SUBSTANTIAL CONTRIBUTOR	13,887,184	ROYALTY INCOME		No

**Part V Supplemental Information**

Provide additional information for responses to questions on Schedule L (see instructions)

Return Reference	Explanation
PART IV	THE FEE PAID TO PETSMART, INC IS CAPPED ANNUALLY AND THE VALUE OF THE USE OF REAL PROPERTY, MANAGEMENT AND ADMINISTRATIVE SERVICES, PRODUCTS AND SUPPLIES RECEIVED BY PCI UNDER THE AGREEMENT OVERWHELMINGLY EXCEEDS THE PAYMENTS MADE TO PETSMART, INC , BY A RATIO GREATER THAN 3 7 1 PCI INCURRED \$5,140,000 OF EXPENSES UNDER THE MANAGEMENT SERVICES AGREEMENT WITH PETSMART, INC FOR THE FISCAL YEAR ENDED JANUARY 28, 2018

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No 1545-0047

**2017**

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

▶ **Attach to Form 990.**

▶ **Information about Schedule M (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
PETSMART CHARITIES INC

Employer identification number  
93-1140967

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art . . . . .				
2 Art—Historical treasures . . . . .				
3 Art—Fractional interests . . . . .				
4 Books and publications . . . . .				
5 Clothing and household goods . . . . .				
6 Cars and other vehicles . . . . .				
7 Boats and planes . . . . .				
8 Intellectual property . . . . .				
9 Securities—Publicly traded . . . . .	X	9	15,089	FMV OF STOCK
10 Securities—Closely held stock . . . . .				
11 Securities—Partnership, LLC, or trust interests . . . . .				
12 Securities—Miscellaneous . . . . .				
13 Qualified conservation contribution—Historic structures . . . . .				
14 Qualified conservation contribution—Other . . . . .				
15 Real estate—Residential . . . . .				
16 Real estate—Commercial . . . . .				
17 Real estate—Other . . . . .				
18 Collectibles . . . . .				
19 Food inventory . . . . .				
20 Drugs and medical supplies . . . . .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ▶ ( PET SUPPLIES ) . . . . .	X	1	3,505,488	FMV
26 Other ▶ ( _____ ) . . . . .				
27 Other ▶ ( _____ ) . . . . .				
28 Other ▶ ( _____ ) . . . . .				

**29** Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29** 0

	Yes	No
<b>30a</b> During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? . . . . .		No
<b>b</b> If "Yes," describe the arrangement in Part II		
<b>31</b> Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	Yes	
<b>32a</b> Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? . . . . .		No
<b>b</b> If "Yes," describe in Part II		
<b>33</b> If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II		

**Part II Supplemental Information.**

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

Return Reference	Explanation
PART I, COLUMN (B)	THE NUMBER IN COLUMN (B) IS THE NUMBER OF CONTRIBUTIONS WHILE THEY ARE PAID THROUGH OUT THE YEAR, ITEMS FROM PETSMART, INC ARE TREATED AS A SINGLE CONTRIBUTION



**SCHEDULE O**  
(Form 990 or 990-EZ)**Supplemental Information to Form 990 or 990-EZ**

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

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

**2017****Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
PETSMART CHARITIES INC

Employer identification number

93-1140967

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2	THREE OF THE TWELVE DIRECTORS SERVING DURING THE FISCAL YEAR (ERAN COHEN, PAULETTE DODSON, MICHAEL MASSEY) AND ONE OFFICER (DAVID HAWORTH) WERE OFFICERS OF PETSMART, INC

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 3	PCI HAS A MANAGEMENT SERVICES AGREEMENT WITH PETSMART, INC , ACTING AS A MANAGEMENT COMPANY, TO COST-EFFECTIVELY OUTSOURCE CERTAIN MANAGEMENT AND ADMINISTRATIVE FUNCTIONS PETSMART , INC IS AN UNRELATED ORGANIZATION AS DEFINED IN THE INSTRUCTIONS TO FORM 990 PCI'S BOARD OF DIRECTORS RETAINS CONTROL OF THE ORGANIZATION'S GOVERNANCE, POLICIES, BUDGETS, CONTRACT APPROVAL, PROGRAM DIRECTION, AND ALL OTHER MATTERS NECESSARY TO ACCOMPLISH PCI'S CHARITABLE MISSION AND TO PRESERVE THE TAX-EXEMPT, INDEPENDENT NATURE OF THE ORGANIZATION CERTAIN OF THE OFFICERS LISTED ON PART VII WERE EMPLOYEES OF PETSMART, INC AND COMPENSATED BY PETSMART, INC FOR PROVIDING SERVICES TO THE ORGANIZATION AS FOLLOWS REPORTABLE COMP OTHER COMP J DAVID HAWORTH 424,689 19,806 DEBORAH K TURCOTT 144,560 23,296 ROGER HASTON 200,511 9,829 JANET HENRY 57,547 11,497

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 4	<p>THE BYLAWS WERE AMENDED WHICH INCLUDED REDEFINING THE OFFICERS OF THE ORGANIZATION, WHICH ARE ELECTED BY THE BOARD OF DIRECTORS THE EXECUTIVE DIRECTOR IS NOW THE PRESIDENT THE BY LAWS ALSO MORE CLEARLY DEFINED THE AUTHORITY OF THE CHAIRPERSON, VICE-CHAIRPERSON(S) AND A UTHORITY PREVIOUSLY DELEGATED TO THE EXECUTIVE DIRECTOR, NOW THE PRESIDENT IF AUTHORIZED BY THE BOARD OF DIRECTORS, THE CHAIRPERSON(S) MAY HAVE THE AUTHORITY OF THE PRESIDENT, AND MAY BE REFERRED TO AS SUCH IF NECESSARY TO COMPLY WITH LAW OR REGULATION, OR AS OTHERWISE PROVIDED BY THE BOARD OF DIRECTORS VICE-CHAIRPERSON(S) MAY HAVE THE AUTHORITY OF THE PRE SIDENT, AND MAY BE REFERRED TO AS SUCH IF NECESSARY TO COMPLY WITH LAW OR REGULATION, OR A S OTHERWISE PROVIDED BY THE BOARD OF DIRECTORS THE PRESIDENT SHALL BE THE CHIEF EXECUTIVE OFFICER OF THE CORPORATION, AND SHALL SUPERVISE AND CONTROL ALL OF THE BUSINESS AFFAIRS O F THE CORPORATION PREVIOUSLY DELEGATED TO THE CHAIR-PERSON SUBJECT TO THE AUTHORITY DELEG ATED BY THE BOARD OF DIRECTORS, THE PRESIDENT WILL BE A PROPER OFFICER TO SIGN ON BEHALF O F THE CORPORATION ANY DEED, BILL OF SALE, ASSIGNMENT, OPTION, MORTGAGE, PLEDGE, NOTE, BOND , EVIDENCE OF INDEBTEDNESS, APPLICATION, CONSENT (TO SERVICE OF PROCESS OR OTHERWISE), AGR EEMENT, INDENTURE, CONTRACT, OR OTHER INSTRUMENT, EXCEPT IN EACH SUCH CASE WHERE THE SIGNI NG AND EXECUTION THEREOF SHALL BE EXPRESSLY DELEGATED BY THE BOARD OF DIRECTORS OR BY THES E BYLAWS TO SOME OTHER OFFICER OR AGENT OF THE CORPORATION, OR SHALL BE REQUIRED BY LAW TO BE OTHERWISE SIGNED OR EXECUTED THE PRESIDENT MAY ALSO BE REFERRED TO AS THE CHIEF EXECU TIVE OFFICER OF THE CORPORATION THE PRESIDENT NEED NOT BE A DIRECTOR AT ALL TIMES WHEN T HE PRESIDENT IS NOT ALSO A DIRECTOR, THE PRESIDENT SHALL ATTEND ALL MEETINGS OF THE BOARD OF DIRECTORS AS A NON-VOTING OBSERVER AND MAY BE EXCUSED FROM ANY PORTION OF SUCH A MEETIN G IF THE CHAIRPERSON OR A MAJORITY OF THE BOARD DEEMS THAT THE PRESIDENTS PRESENCE WOULD B E INAPPROPRIATE ALSO INCLUDED IN THE AMENDMENT DIRECTORS MAY SERVE UP TO (3) CONSECUTIVE TERMS RATHER THAN (2)</p>

## 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	A DRAFT OF THE FORM 990 IS REVIEWED BY THE AUDIT COMMITTEE OF THE BOARD COMMENTS ARE SOLICITED BEFORE FINALIZING THE DOCUMENT A COPY OF THE FINAL FORM 990 IS DISTRIBUTED TO THE ENTIRE BOARD OF DIRECTORS FOR REVIEW BEFORE THE FINAL VERSION IS SUBMITTED TO THE IRS

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PART VI, SECTION B, LINE 12C	ALL MEMBERS OF THE BOARD OF DIRECTORS, OFFICERS AND ASSOCIATES WORKING ON BEHALF OF THE ORGANIZATION ANNUALLY COMPLETE A CONFLICT OF INTEREST DISCLOSURE FORM TO ACKNOWLEDGE RECEIPT OF THE POLICY AND REPORT ANY POTENTIAL CONFLICTS OF INTEREST THE SECRETARY COMPILES A LIST OF POTENTIAL CONFLICTS OF INTEREST THE LIST IS REVIEWED WITH THE GOVERNANCE COMMITTEE OF THE BOARD OF DIRECTORS AND APPROPRIATE ACTION IS TAKEN TO MITIGATE RISKS OF POTENTIAL CONFLICTS

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PART VI, SECTION B, LINE 15	PCI ENTERED INTO A MANAGEMENT SERVICES AGREEMENT, TO COST-EFFECTIVELY OUTSOURCE CERTAIN MANAGEMENT AND ADMINISTRATIVE FUNCTIONS, WITH PETSMART, INC , IN WHICH PETSMART, INC ACTED AS A MANAGEMENT COMPANY ALTHOUGH PCI'S PRESIDENT IS COMPENSATED BY PETSMART, INC , PCI'S BOARD OF DIRECTORS (COMPOSED ENTIRELY OF PERSONS WITHOUT A CONFLICT OF INTEREST) ANNUALLY REVIEWS AND DETERMINES AN APPROPRIATE AMOUNT OF COMPENSATION FOR THE PRESIDENT BASED ON COMPARABILITY DATA, INCLUDING A COMPARISON TO MARKET DATA FOR PEER ORGANIZATIONS, AND CONTEMPORANEOUSLY SUBSTANTIATES THE DELIBERATION AND DECISION THE APPROVED AMOUNT IS NOT PAID BY PCI TO THE PRESIDENT, BUT IS USED IN COMPUTING THE FEE PAID BY PCI TO PETSMART, INC THE REVIEW AND APPROVAL PROCESS OCCURS IN ADVANCE OF THE SERVICES PERFORMED BY PETSMART, INC UNDER THE MANAGEMENT SERVICES AGREEMENT AND IN ADVANCE OF ANY PAYMENT RELATED TO SUCH ARRANGEMENT FOR THE PERIOD IN QUESTION

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PART VI, SECTION C, LINE 19	COPIES OF THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST IN EITHER HARD COPY OR ELECTRONIC FORM

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PART VII, SECTION B, LINE 1	PCI ENTERED INTO A MANAGEMENT SERVICES AGREEMENT WITH PETSMART, INC , ACTING AS A MANAGEME NT COMPANY, TO COST-EFFECTIVELY OUTSOURCE CERTAIN MANAGEMENT AND ADMINISTRATIVE FUNCTIONS UNDER THE TERMS OF THE AGREEMENT, PETSMART, INC IS AN INDEPENDENT CONTRACTOR TO PCI AND THE FEE PAID TO PETSMART, INC IS CAPPED ANNUALLY THE VALUE OF THE USE OF REAL PROPERTY, MANAGEMENT AND ADMINISTRATIVE SERVICES, PRODUCTS AND SUPPLIES RECEIVED BY PCI UNDER THE AG REEMENT OVERWHELMINGLY EXCEEDS THE PAYMENTS MADE TO PETSMART, INC , BY A RATIO GREATER THA N 3 7 1



**SCHEDULE R  
(Form 990)**

**Related Organizations and Unrelated Partnerships**

OMB No 1545-0047

**2017**

**Open to Public Inspection**

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.**  
 ▶ **Attach to Form 990.**  
 ▶ **Information about Schedule R (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
PETSMART CHARITIES INC

**Employer identification number**

93-1140967

**Part I Identification of Disregarded Entities** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

**Part II Identification of Related Tax-Exempt Organizations** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
<b>(1)</b> PETSMART CHARITIES OF CANADA 455 N SERVICE RD STE 500 BURLINGTON, ONTARIO CA	CHARITABLE	CA	501(C)(3)		PETSMART CHARITIES INC		

**Part III Identification of Related Organizations Taxable as a Partnership** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

**Part IV Identification of Related Organizations Taxable as a Corporation or Trust** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512(b) (13) controlled entity?	
								Yes	No
<b>(1)</b> ALLPAWS INC 19601 N 27TH AVE PHOENIX, AZ 85027 46-1946441	ADOPTION APP	AZ	PETSMART CHARITIES INC	C		50,000	100 000 %	Yes	

**Part V Transactions With Related Organizations** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

	Yes	No
<b>1</b> During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
<b>a</b> Receipt of <b>(i)</b> interest, <b>(ii)</b> annuities, <b>(iii)</b> royalties, or <b>(iv)</b> rent from a controlled entity . . . . .	<b>1a</b>	No
<b>b</b> Gift, grant, or capital contribution to related organization(s) . . . . .	<b>1b</b>	No
<b>c</b> Gift, grant, or capital contribution from related organization(s) . . . . .	<b>1c</b>	No
<b>d</b> Loans or loan guarantees to or for related organization(s) . . . . .	<b>1d</b>	No
<b>e</b> Loans or loan guarantees by related organization(s) . . . . .	<b>1e</b>	No
<b>f</b> Dividends from related organization(s) . . . . .	<b>1f</b>	No
<b>g</b> Sale of assets to related organization(s) . . . . .	<b>1g</b>	No
<b>h</b> Purchase of assets from related organization(s) . . . . .	<b>1h</b>	No
<b>i</b> Exchange of assets with related organization(s) . . . . .	<b>1i</b>	No
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) . . . . .	<b>1j</b>	No
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) . . . . .	<b>1k</b>	No
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) . . . . .	<b>1l</b>	Yes
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) . . . . .	<b>1m</b>	No
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . . . . .	<b>1n</b>	No
<b>o</b> Sharing of paid employees with related organization(s) . . . . .	<b>1o</b>	No
<b>p</b> Reimbursement paid to related organization(s) for expenses . . . . .	<b>1p</b>	No
<b>q</b> Reimbursement paid by related organization(s) for expenses . . . . .	<b>1q</b>	Yes
<b>r</b> Other transfer of cash or property to related organization(s) . . . . .	<b>1r</b>	No
<b>s</b> Other transfer of cash or property from related organization(s) . . . . .	<b>1s</b>	Yes

**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)PETSMART CHARITIES OF CANADA	L	62,293	COST
(2)PETSMART CHARITIES OF CANADA	Q	101,470	COST



**Part VII** **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)