

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

OMB No 1545-0047
2019
Open to Public Inspection

A For the 2019 calendar year, or tax year beginning 02-04-2019, and ending 02-02-2020

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) Room/suite: **19601 NORTH 27TH AVENUE**
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**

F Name and address of principal officer: **CHRIS MCCURDY
19601 NORTH 27TH AVENUE
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 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 600,000 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 IMPROVING THE QUALITY OF LIFE FOR UNDER RESOURCED PETS, BUILDING POSITIVE RELATIONSHIPS BETWEEN PEOPLE AND PETS, PRESERVING FAMILIES IN AT RISK SCENARIOS AND INFLUENCING COMMUNITIES TO INVEST IN PETS 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

3 Number of voting members of the governing body (Part VI, line 1a)	3	7
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	5
5 Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	0
6 Total number of volunteers (estimate if necessary)	6	9
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, line 39	7b	0

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	52,066,616	56,972,172
9 Program service revenue (Part VIII, line 2g)	67,951	95,000
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,359,972	1,332,824
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,584,080	1,577,800
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	55,078,619	59,977,796
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	42,012,220	34,956,725
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0	0
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 922,488		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	16,790,645	14,595,222
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	58,802,865	49,551,947
19 Revenue less expenses Subtract line 18 from line 12	-3,724,246	10,425,849

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	50,236,796	62,331,392
21 Total liabilities (Part X, line 26)	3,888,491	2,680,667
22 Net assets or fund balances Subtract line 21 from line 20	46,348,305	59,650,725

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: 2020-07-16
STEPHANIE JENSEN CONTROLLER
Type or print name and title

Paid Preparer Use Only
Print/Type preparer's name: _____ Preparer's signature: _____ Date: 2020-07-16
Check if self-employed PTIN: P01300648
Firm's name: CLIFTONLARSONALLEN LLP Firm's EIN: 41-0746749
Firm's address: 20 EAST THOMAS ROAD SUITE 2300 Phone no: (602) 266-2248
PHOENIX, AZ 85012

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 IS COMMITTED TO FINDING 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

4a (Code) (Expenses \$ 31,995,280 including grants of \$ 22,607,563) (Revenue \$ 65,760)
See Additional Data

4b (Code) (Expenses \$ 8,319,250 including grants of \$ 6,939,457) (Revenue \$ 16,134)
See Additional Data

4c (Code) (Expenses \$ 3,467,235 including grants of \$ 2,919,377) (Revenue \$ 6,724)
See Additional Data

(Code) (Expenses \$ 3,290,238 including grants of \$ 2,490,328) (Revenue \$ 6,382)
INFLUENCING COMMUNITIES TO INVEST IN PETS - THROUGH PARTNERSHIPS WITH MORE THAN 15 CHILDREN'S HOSPITALS PROVIDING ANIMAL ASSISTED THERAPY AND SPONSORING NEARLY 30 REGIONAL AND NATIONAL ANIMAL WELFARE AND HUMAN SOCIAL SERVICE CONFERENCES, PETSMART CHARITIES AIMS TO SUPPORT BEST PRACTICES ELEVATING THE HUMAN ANIMAL BOND AND HELP COMMUNITIES UNDERSTAND THE VALUE THAT PETS PLAY IN OUR LIVES

4d Other program services (Describe in Schedule O)
(Expenses \$ 3,290,238 including grants of \$ 2,490,328) (Revenue \$ 6,382)

4e Total program service expenses ▶ 47,072,003

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		No
26	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II		No
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III		No
28	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)		
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV		No
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV		No
c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	Yes	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	Yes	
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)? If "Yes," complete Schedule R, Part V, line 2	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. 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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Main form area containing questions 2a through 16, with various sub-questions and input fields for answers.

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



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; 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?; 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?; 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?; 5 Did the organization become aware during the year of a significant diversion of the organization's assets?; 6 Did the organization have members or stockholders?; 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?; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following; 8a The governing body?; 8b Each committee with authority to act on behalf of the governing body?; 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.

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?; 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?; 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; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done; 13 Did the organization have a written whistleblower policy?; 14 Did the organization have a written document retention and destruction policy?; 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; 15b Other officers or key employees of the organization; 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?; 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. Answer: AL, AK, AR, CA, CO, CT, FL, GA, HI, IL, KS, KY, ME, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI, DC, NV. Row 18: Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3) only) available for public inspection. Indicate how you made these available. Check all that apply. [] 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. Answer: STEPHANIE JENSEN 19601 NORTH 27TH AVENUE 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.

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

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) STEVE MARTON CHAIRMAN (LEFT 10/19)	2 00	X		X				0	0	0
(2) CHRIS MCCURDY DIRECTOR & INTERIM PRESIDENT	3 50	X		X				0	0	0
(3) ELIZABETH MCLAUGHLIN DIRECTOR	2 00	X						0	0	0
(4) ASHLEY DOBBS DIRECTOR	2 00	X						0	0	0
(5) R CHRISTINE HERSHEY DIRECTOR	2 00	X						0	0	0
(6) MARK STETTER DIRECTOR	2 00	X						0	0	0
(7) NEAL LITVACK DIRECTOR	2 00	X						0	0	0
(8) KIMBERLEE CORNETT DIRECTOR (LEFT 1/20)	2 00	X						0	0	0
(9) JK SYMANCYK DIRECTOR	2 00	X						0	0	0
(10) LACEY BUNDY DIRECTOR	2 00	X						0	0	0
(11) DEBORAH K TURCOTT PRESIDENT (LEFT 1/20)	40 00			X				0	0	0
(12) ROGER HASTON TREASURER (LEFT 4/19)	40 00			X				0	0	0
(13) JANET HENRY SECRETARY	40 00			X				0	0	0
(14) JDAVID HAWORTH PRESIDENT (LEFT 2/19)	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
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a	202,591			
	b Membership dues	1b				
	c Fundraising events	1c	1,071,129			
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	55,698,452			
	g Noncash contributions included in lines 1a - 1f \$	1g	9,939,390			
	h Total. Add lines 1a-1f			56,972,172		

Program Service Revenue			Business Code			
	2a MANAGEMENT FEE INCOME		900099	95,000	95,000	
b						
c						
d						
e						
f All other program service revenue						
g Total. Add lines 2a-2f.			95,000			

Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			1,089,818			1,089,818	
	4 Income from investment of tax-exempt bond proceeds							
	5 Royalties			1,644,901			1,644,901	
	6a Gross rents	6a	(i) Real	(ii) Personal				
			b Less rental expenses	6b				
			c Rental income or (loss)	6c				
			d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory	7a	(i) Securities	(ii) Other				
			b Less cost or other basis and sales expenses	7b	27,954,570	141,934		
			c Gain or (loss)	7c	27,569,630	-141,934		
			d Net gain or (loss)		384,940	-141,934	243,006	
	8a Gross income from fundraising events (not including \$ 1,071,129 of contributions reported on line 1c) See Part IV, line 18	8a						
			b Less direct expenses	8b		122,463		
			c Net income or (loss) from fundraising events			189,564	-67,101	
	9a Gross income from gaming activities See Part IV, line 19	9a						
			b Less direct expenses	9b				
			c Net income or (loss) from gaming activities					
	10a Gross sales of inventory, less returns and allowances	10a						
			b Less cost of goods sold	10b				
			c Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code						
11a								
b								
c								
d All other revenue								
e Total. Add lines 11a-11d								
12 Total revenue. See instructions				59,977,796	95,000	0	2,910,624	

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
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	34,956,725	34,956,725		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees)				
a Management	5,677,501	5,257,838	367,292	52,371
b Legal	87,320		87,320	
c Accounting	37,458		37,458	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	259,568		259,568	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	844,211	468,974	369,659	5,578
12 Advertising and promotion	2,217,172	2,026,003	191,169	
13 Office expenses	368,078	156,359	98,166	113,553
14 Information technology	663,369	500,364	82,636	80,369
15 Royalties				
16 Occupancy				
17 Travel	383,660	339,423	29,940	14,297
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	179,329	165,437	13,592	300
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	533,380	449,507	20,656	63,217
23 Insurance				
24 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.)				
a DONATED PET SUPPLIES	2,704,296	2,704,296		
b BANK FEES	567,513			567,513
c EQUIPMENT RENTAL AND MA	47,077	47,077		
d SPECIAL EVENTS INDIRECT	25,290			25,290
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	49,551,947	47,072,003	1,557,456	922,488
26 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
Assets	1 Cash—non-interest-bearing	8,168,494	1	16,736,159
	2 Savings and temporary cash investments	572,858	2	783,893
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	4,170,191	4	3,617,456
	5 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	113,263	9	114,554
	10a Land, buildings, and equipment—cost or other basis—Complete Part VI of Schedule D	10a 7,622,209		
	b Less accumulated depreciation	10b 6,583,849	1,361,344	10c 1,038,360
	11 Investments—publicly traded securities	35,850,646	11	40,040,970
	12 Investments—other securities—See Part IV, line 11		12	
	13 Investments—program-related—See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets—See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	50,236,796	16	62,331,392	
Liabilities	17 Accounts payable and accrued expenses	1,028,266	17	697,034
	18 Grants payable	2,760,047	18	1,957,550
	19 Deferred revenue	98,500	19	25,500
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability—Complete Part IV of Schedule D	1,678	21	583
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 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		25	
	26 Total liabilities. Add lines 17 through 25	3,888,491	26	2,680,667
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	46,348,305	27	59,641,625
	28 Net assets with donor restrictions		28	9,100
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
32 Total net assets or fund balances	46,348,305	32	59,650,725	
33 Total liabilities and net assets/fund balances	50,236,796	33	62,331,392	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	59,977,796
2	Total expenses (must equal Part IX, column (A), line 25)	2	49,551,947
3	Revenue less expenses Subtract line 2 from line 1	3	10,425,849
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	46,348,305
5	Net unrealized gains (losses) on investments	5	2,876,571
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	59,650,725

Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990 Cash Accrual Other _____
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
 If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both
 Separate basis Consolidated basis Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?
 If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both
 Separate basis Consolidated basis Both consolidated and separate basis
- c** If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O
- 3a** 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?
- 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

	Yes	No
2a		No
2b	Yes	
2c	Yes	
3a		No
3b		

Additional Data

Software ID:

Software Version:

EIN: 93-1140967

Name: PETSMArt CHARITIES INC

Form 990 (2019)

Form 990, Part III, Line 4a:

BUILDING POSITIVE RELATIONSHIPS BETWEEN PEOPLE & PETS - MORE THAN 600,000 PETS FIND HOMES EACH YEAR THROUGH PETSMArt CHARITIES' (PCI) ADOPTION PROGRAM IN MOST PETSMArt STORES AND SPONSORED ADOPTION EVENTS PCI PARTNERED WITH MORE THAN 3,500 ANIMAL WELFARE GROUPS THROUGHOUT THE UNITED STATES

Form 990, Part III, Line 4b:

IMPROVING QUALITY OF LIFE FOR UNDER-RESOURCED PETS - PETSMART CHARITIES PARTNERED WITH MORE THAN 65 ORGANIZATIONS IN COMMUNITIES ACROSS THE UNITED STATES, FROM VETERINARY SCHOOLS TO NON-PROFIT ORGANIZATIONS AND MUNICIPALITIES, TO INCREASE HEALTH OPPORTUNITIES FOR CHRONICALLY UNDER-RESOURCED PETS & THEIR PEOPLE BY FACILITATING ACCESS TO BASIC VETERINARY CARE

Form 990, Part III, Line 4c:

PRESERVING FAMILIES IN AT-RISK SCENARIOS - PETS MART CHARITIES PARTNERED WITH MORE THAN 80 HUMAN SOCIAL SERVICE AGENCIES AND ANIMAL WELFARE ORGANIZATIONS THROUGHOUT THE UNITED STATES TO SUPPORT PROGRAMS THAT HELP PEOPLE FACING ACUTE CRISES, SUCH AS NATURAL DISASTERS, DOMESTIC VIOLENCE, HOMELESSNESS, HOSPITALIZATION OR DEPLOYMENT, KEEP AND STAY WITH THEIR PETS DURING TRANSITION

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2019

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		
Total						

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant.")	49,409,357	48,218,067	55,607,997	52,066,616	56,972,172	262,274,209
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	49,409,357	48,218,067	55,607,997	52,066,616	56,972,172	262,274,209
5	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)						21,239,174
6	Public support. Subtract line 5 from line 4						241,035,035

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	49,409,357	48,218,067	55,607,997	52,066,616	56,972,172	262,274,209
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	3,332,561	2,426,354	16,655,415	2,658,293	2,734,718	27,807,341
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						290,081,550
12	Gross receipts from related activities, etc. (see instructions)					12	225,244
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 ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14	Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	14	83.090 %
15	Public support percentage for 2018 Schedule A, Part II, line 14	15	84.240 %
16a	33 1/3% support test—2019. 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 ▶ <input checked="" type="checkbox"/>		
b	33 1/3% support test—2018. 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 ▶ <input type="checkbox"/>		
17a	10%-facts-and-circumstances test—2019. 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 ▶ <input type="checkbox"/>		
b	10%-facts-and-circumstances test—2018. 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 ▶ <input type="checkbox"/>		
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 ▶ <input type="checkbox"/>		

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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
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						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (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

15	Public support percentage for 2019 (line 8, column (f) divided by line 13, column (f))	15	
16	Public support percentage from 2018 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for 2019 (line 10c, column (f) divided by line 13, column (f))	17	
18	Investment income percentage from 2018 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2019. 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—2018. 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
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.		
	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
	3c		
4a	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.		
	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
	4c		
5a	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 Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).		
	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?		
	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .		
	6		
7	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).		
	7		
8	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).		
	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .		
	9a		
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 Part VI .		
	9b		
c	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 Part VI .		
	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.		
	10a		
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.)		
	10b		

Part IV Supporting Organizations (continued)

		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		
a	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	A family member of a person described in (a) above?		
c	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>		
		11a	
		11b	
		11c	

Section B. Type I Supporting Organizations

		Yes	No
1	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>		
		1	
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <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>		
		2	

Section C. Type II Supporting Organizations

		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <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>		
		1	

Section D. All Type III Supporting Organizations

		Yes	No
1	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?		
		1	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
		2	
3	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>		
		3	

Section E. Type III Functionally-Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)		
a	<input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c	<input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2	Activities Test Answer (a) and (b) below.		
a	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>	Yes	No
		2a	
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>		
		2b	
3	Parent of Supported Organizations Answer (a) and (b) below.		
a	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>		
		3a	
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>		
		3b	

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

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2019 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required-- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2019			
a From 2014.			
b From 2015.			
c From 2016.			
d From 2017.			
e From 2018.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2019 from Section D, line 7			
\$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2019, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
6 Remaining underdistributions for 2019 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2020. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2015.			
b Excess from 2016.			
c Excess from 2017.			
d Excess from 2018.			
e Excess from 2019.			

Additional Data

Software ID:

Software Version:

EIN: 93-1140967

Name: PETSMART CHARITIES INC

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)

Supplemental Financial Statements

OMB No 1545-0047

2019

Open to Public Inspection

▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

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

Department of the Treasury
Internal Revenue Service

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
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		

- 5** Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No
- 6** 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? Yes 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
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

- 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 |
|--|--------|
| c Beginning balance | |
| d Additions during the year | |
| e Distributions during the year | |
| f 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
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g 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
- | | | |
|--|-----|----|
| (i) unrelated organizations | Yes | No |
| (ii) related organizations | | |
| b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? | | |
- 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
1a Land				
b Buildings				
c Leasehold improvements		6,060,757	5,387,882	672,875
d Equipment		95,482	20,688	74,794
e Other		1,465,970	1,175,279	290,691
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶				1,038,360

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)		
Total. (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)		
Total. (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)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)	

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)	
Total. (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.

1	Total revenue, gains, and other support per audited financial statements	1	78,135,930
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	2,876,571
b	Donated services and use of facilities	2b	15,636,131
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	18,512,702
3	Subtract line 2e from line 1	3	59,623,228
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	259,568
b	Other (Describe in Part XIII)	4b	95,000
c	Add lines 4a and 4b	4c	354,568
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	59,977,996

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.

1	Total expenses and losses per audited financial statements	1	64,833,510
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	15,636,131
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	15,636,131
3	Subtract line 2e from line 1	3	49,197,379
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	259,568
b	Other (Describe in Part XIII)	4b	95,000
c	Add lines 4a and 4b	4c	354,568
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	49,551,947

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 \$583

Supplemental Information

Return Reference	Explanation
PART X, LINE 2	<p>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 FEBRUARY 2, 2020 AND FEBRUARY 3, 2019, THERE WERE NO UNCERTAIN TAX POSITIONS, AND THE ORGANIZATION DOES NOT ANTICIPATE A CHANGE IN ITS TAX POSITION IN THE 12 MONTHS FOLLOWING FEBRUARY 2, 2020.</p>

Supplemental Information

Return Reference	Explanation
PART XI, LINE 4B - OTHER ADJUSTMENTS	CANADA MANAGEMENT FEE 95,000

Supplemental Information

Return Reference	Explanation
PART XII, LINE 4B - OTHER ADJUSTMENTS	CANADA MANAGEMENT FEE 95,000

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545-0047

2019

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.

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

Department of the Treasury Internal Revenue Service

Name of the organization PETSMA... 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... 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... 2b If "Yes," list the 10 highest paid individuals or entities (fundraisers)...

Table with 6 columns: (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. Includes a Total row at the bottom.

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) Total events
		GOLF TOURNAMENT (event type)	(event type)	(total number)	(add col (a) through col (c))
1	Gross receipts	1,193,592			1,193,592
2	Less Contributions	1,071,129			1,071,129
3	Gross income (line 1 minus line 2)	122,463			122,463
Direct Expenses	4 Cash prizes				
	5 Noncash prizes	36,844			36,844
	6 Rent/facility costs				
	7 Food and beverages	77,308			77,308
	8 Entertainment	70,368			70,368
	9 Other direct expenses	5,044			5,044
10	Direct expense summary Add lines 4 through 9 in column (d) ▶				189,564
11	Net income summary Subtract line 10 from line 3, column (d) ▶				-67,101

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))
		1	Gross revenue		
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6	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
7	Direct expense summary Add lines 2 through 5 in column (d) ▶				
8	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
- | | | |
|----------|-----------------------------|---|
| a | The organization's facility | % |
| 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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Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

**Schedule I
(Form 990)**

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

OMB No 1545-0047

2019

**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.

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

Name of the organization
PETSMART 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, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 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.

(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 noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 665

3 Enter total number of other organizations listed in the line 1 table ▶ 1

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, PETSMAART 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: PETSMART CHARITIES INC

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

(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
GREATERGOODORG 600 UNIVERSITY ST STE 1000 SEATTLE, WA 981011176	20-4846675	501(C)3	85,000	4,305,292	FMV	PET FOOD	EMERGENCY RELIEF, BUILDING POSITIVE RELATIONSHIPS
HUMANE SOCIETY OF THE UNITED STATES 700 PROFESSIONAL DRIVE GAITHERSBURG, MD 208793418	53-0225390	501(C)3	590,000	2,868,668	FMV	PET SUPPLIES	ACCESS TO CARE, CONFERENCES, BUILDING POSITIVE RELATIONSHIPS

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MEALS ON WHEELS AMERICA 1550 CRYSTAL DR STE 1004 ARLINGTON, VA 222024142	23-7447812	501(C)3	1,050,000				ACCESS TO CARE, CONFERENCES, PRESERVING FAMILIES
EMANCIPET 7010 EASY WIND DR STE 260 AUSTIN, TX 787522423	74-2913624	501(C)3	335,000				ACCESS TO CARE

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ALLIANCE FOR COMPANION ANIMALS INC 3227 E BELL RD STE D151 PHOENIX, AZ 850322723	83-0417002	501(C)3	300,000				ACCESS TO CARE
THE UNIVERSITY OF WISCONSIN 1856 VAN HISE HALL 1220 LINDEN DRIVE MADISON, WI 53706	39-6006492	STATE OF WISCONSIN	296,397				VET SCHOOL

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LAST CHANCE ANIMAL RESCUE INC PO BOX 1670 WHITE PLAINS, MD 206951670	52-2328626	501(C)3	274,000				ADOPTIONS, FIELD INITIATIVES, TRANSPORT
WASHINGTON STATE UNIVERSITY FOUNDATION PO BOX 641927 PULLMAN, WA 991641927	91-1075542	501(C)3	262,955				VET SCHOOL

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WASHINGTON HUMANE SOCIETY 71 OGLETHORPE ST NW WASHINGTON, DC 200112346	53-0219724	501(C)3	252,127				PRESERVING FAMILIES
ANIMAL HUMANE SOCIETY 845 MEADOW LN N MINNEAPOLIS, MN 554224831	41-0693842	501(C)3	250,000				ACCESS TO CARE

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COLORADO STATE UNIVERSITY FOUNDATION 410 UNIVERSITY SERVICES CENTER FORT COLLINS, CO 805230001	23-7098397	501(C)3	233,500				ACCESS TO CARE, VET SCHOOL
SOUTHERN PINES ANIMAL SHELTER PO BOX 2021 HATTIESBURG, MS 394032021	64-0514796	501(C)3	232,000				ACCESS TO CARE, ADOPTIONS, TRANSPORT

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CITY OF FORT WORTH 200 TEXAS STREET FORT WORTH, TX 76102	75-6000528	CITY OF FORT WORTH	230,000				ADOPTIONS, TRANSPORT
TEXAS LITTER CONTROL 24950 SPRING RIDGE DR BLDG B SPRING, TX 77386	46-0920592	501(C)3	230,000				ACCESS TO CARE, ADOPTIONS, FIELD INITIATIVES

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

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BALTIMORE ANIMAL RESCUE AND CARE SHELTER INC 301 STOCKHOLM STREET BALTIMORE, MD 212303205	86-1130456	501(C)3	224,000				ACCESS TO CARE, ADOPTIONS
MIDWESTERN UNIVERSITY 555 31ST STREET DOWNERS GROVE, IL 605151235	36-3377698	501(C)3	200,807				VET SCHOOL

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HUMANE OHIO 3131 TREMAINSVILLE ROAD TOLEDO, OH 436131871	34-1897582	501(C)3	200,000				ACCESS TO CARE
ASSOCIATION FOR ANIMAL WELFARE ADVANCEMENT 15508 W BELL RD SUITE 101-613 SURPRISE, AZ 853742432	41-1618666	501(C)6	200,000				CONFERENCES, INFLUENCING COMMUNITIES TO INVEST IN PETS

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

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PET ALLIANCE OF GREATER ORLANDO INC 2727 CONROY ROAD ORLANDO, FL 328392162	59-0637883	501(C)3	184,000				ACCESS TO CARE, ADOPTIONS, FIELD INITIATIVES
PETS LOW COST SPAY AND NEUTER CLINIC PO BOX 4669 WICHITA FALLS, TX 763080669	68-0648159	501(C)3	175,000				ACCESS TO CARE

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HUMANE SOCIETY OF NORTH TEXAS 1840 E LANCASTER AVE FORT WORTH, TX 761032124	75-1245911	501(C)3	165,400				ADOPTIONS, TRANSPORT
ARIZONA HUMANE SOCIETY 1521 W DOBBINS ROAD PHOENIX, AZ 850418200	86-0135567	501(C)3	163,250				ADOPTIONS

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THE COMMUNITY PARTNERSHIP FOR THE PREVENTION OF HOMELESSNESS 801 PENNSYLVANIA AVE SE STE 360 WASHINGTON, DC 200032158	52-1681401	501(C)3	157,900				PRESERVING FAMILIES
THE ANIMAL FOUNDATION 655 N MOJAVE ROAD LAS VEGAS, NV 891012801	88-0144253	501(C)3	154,000				ACCESS TO CARE, ADOPTIONS

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INTERNATIONAL FUND FOR ANIMAL WELFARE INC 290 SUMMER STREET YARMOUTHPORT, MA 026751734	31-1594197	501(C)3	150,000				EMERGENCY RELIEF
ALABAMA SPAY NEUTER CLINIC INCORPORATED 2721 CRESTWOOD BLVD IRONDALE, AL 352101226	20-8709714	501(C)3	149,500				ACCESS TO CARE

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THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS 506 S WRIGHT STREET URBANA, IL 61801	37-6000511	501(C)3	146,271				VET SCHOOL
OKTIBBEHA COUNTY HUMANE SOCIETY INC PO BOX 297 STARKVILLE, MS 397600297	64-0618170	501(C)3	145,000				TRANSPORT

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CITY OF DALLAS 1500 MARILLA ST ROOM 2BS DALLAS, TX 75201	75-6000508	CITY OF DALLAS	140,000				ADOPTIONS, FIELD INITIATIVES
INTERFAITH HOSPITALITY NETWORK OF GREATER CINCINNATI INC 990 NASSAU STREET CINCINNATI, OH 452062627	31-1335474	501(C)3	138,000				PRESERVING FAMILIES

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DENVER DUMB FRIENDS LEAGUE 2080 S QUEBEC STREET DENVER, CO 802313298	84-0405254	501(C)3	135,000				ACCESS TO CARE, ADOPTIONS, INFLUENCING COMMUNITIES TO INVEST IN PETS
CHILDREN'S NATIONAL MEDICAL CENTER 111 MICHIGAN AVE NW WASHINGTON, DC 200102916	52-1640403	501(C)3	134,206				ANIMAL-ASSISTED THERAPY

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

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ANTI-CRUELTY SOCIETY 157 W GRAND AVE CHICAGO, IL 60654	36-2179814	501(C)3	132,750				ADOPTIONS, PRESERVING FAMILIES
SOUTH SUBURBAN HUMANE SOCIETY 1103 W END AVE CHICAGO HTS, IL 604112744	23-7165004	501(C)3	132,000				ADOPTIONS, FIELD INITIATIVES, TRANSPORT

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ALACHUA COUNTY HUMANE SOCIETY INC 4205 NW 6TH STREET STE A-1 GAINESVILLE, FL 326091747	59-1908492	501(C)3	130,000				ADOPTIONS, PRESERVING FAMILIES
MOBILE SOCIETY FOR PREVENTION OF CRUELTY TO ANIMALS 620 ZEIGLER CIRCLE WEST MOBILE, AL 366084812	63-0500374	501(C)3	130,000				ACCESS TO CARE, ADOPTIONS, TRANSPORT

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PACK LEADERS RESCUE OF CT INC 1026 TOLLAND STREET EAST HARTFORD, CT 061084301	46-2143229	501(C)3	127,500				ADOPTIONS, TRANSPORT
CHILDREN'S HOSPITAL CORPOARTION 300 LONGWOOD AVE BOSTON, MA 021155724	04-2774441	501(C)3	123,643				ANIMAL-ASSISTED THERAPY

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HUMANE SOCIETY OF CARROLL CO INC 2517 LITTLESTOWN PIKE WESTMINSTER, MD 211582230	52-0689149	501(C)3	120,500				ADOPTIONS, FIELD INITIATIVES, TRANSPORT
ALL ABOUT ANIMALS RESCUE 23451 PINWOOD ST WARREN, MI 480914758	20-3006686	501(C)3	120,000				ACCESS TO CARE

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WOLF TRAP ANIMAL RESCUE 7226 ARTHUR DRIVE FALLS CHURCH, VA 220463714	47-5126237	501(C)3	116,500				ADOPTIONS, TRANSPORT
HUMANE SOCIETY OF YUMA INC 4050 S AVENUE 4 1/2 E YUMA, AZ 853657991	86-6053617	501(C)3	110,750				ADOPTIONS

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OREGON HUMANE SOCIETY 1067 NE COLUMBIA BLVD PORTLAND, OR 972111411	93-0386880	501(C)3	109,500				ADOPTIONS, TRANSPORT
SAN FRANCISCO SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 201 ALABAMA STREET SAN FRANCISCO, CA 941034217	94-0836580	501(C)3	108,000				TRANSPORT

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CANINE COMPANIONS FOR INDEPENDENCE 2965 DUTTON AVE SANTA ROSA, CA 954075711	94-2494324	501(C)3	105,000				ANIMAL-ASSISTED THERAPY, FIELD INITIATIVES
WISCONSIN HUMANE SOCIETY 4500 W WISCONSIN AVE MILWAUKEE, WI 532083156	39-0810533	501(C)3	105,000				ADOPTIONS, PRESERVING FAMILIES

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TRUSTEES OF TUFTS COLLEGE 62R TALBOT AVE MEDFORD, MA 021555813	04-2103634	501(C)3	102,924				ACCESS TO CARE, VET SCHOOL
ANIMAL HUMANE ASSOCIATION OF NEW MEXICO INC 615 VIRGINIA ST SE ALBUQUERQUE, NM 871084228	85-0207652	501(C)3	102,000				ACCESS TO CARE, CONFERENCES

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PHOENIX CHILDREN'S HOSPITAL FOUNDATION 1919 E THOMAS ROAD PHOENIX, AZ 850167710	74-2421549	501(C)3	100,000				ANIMAL-ASSISTED THERAPY
FRESNO HOPE ANIMAL FOUNDATION 5490 W SPRUCE AVE FRESNO, CA 937222150	77-0508414	501(C)3	100,000				ACCESS TO CARE

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ST LOUIS METROPOLITAN SPAY NEUTER & WELLNESS CLINIC INC 1218 S JEFFERSON AVE SAINT LOUIS, MO 631041921	90-0595857	501(C)3	100,000				ACCESS TO CARE
NATIONAL FOUNDATION FOR THE CENTERS FOR DISEASE CONTROL & PREVENTION INC 600 PEACHTREE ST NE STE 1000 ATLANTA, GA 303082215	58-2106707	501(C)3	100,000				ACCESS TO CARE

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ANIMAL CARE AND CONTROL TEAM 111 W HUNTING PARK AVE PHILADELPHIA, PA 191402717	45-3985637	501(C)3	100,000				ADOPTIONS
FURKIDS INC 5235 UNION HILLS ROAD CUMMING, GA 300406362	01-0766844	501(C)3	100,000				ADOPTIONS, TRANSPORT

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CORNELL UNIVERSITY 377 PINE TREE ROAD ITHACA, NY 148502820	15-0532082	501(C)3	100,000				VET SCHOOL
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BLVD JACKSONVILLE, FL 322163131	59-0624410	501(C)3	98,000				ADOPTIONS

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CITY OF AURORA 15750 E 32ND AVENUE AURORA, CO 80011	84-6000564	CITY OF AURORA	95,000				ADOPTIONS, FIELD INITIATIVES
CHARLESTON ANIMAL SOCIETY 2455 REMOUNT ROAD N CHARLESTON, SC 294066138	57-6021863	501(C)3	95,000				ADOPTIONS

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LOUISIANA SOCIETY OF THE PREVENTION OF CRUELTY TO ANIMALS 1700 MARDI GRAS BLVD NEW ORLEANS, LA 701144621	72-0471368	501(C)3	94,500				ACCESS TO CARE, ADOPTIONS, FIELD INITIATIVES
ORLANDO HEALTH FOUNDATION INC 3160 SOUTHGATE COMMERCE BLVD ORLANDO, FL 328068549	59-2244943	501(C)3	91,000				ANIMAL-ASSISTED THERAPY

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LEXINGTON HUMANE SOCIETY 1600 OLD FRANKFORT PIKE LEXINGTON, KY 405041013	61-0444762	501(C)3	90,000				ADOPTIONS
ANIMAL PROTECTION LEAGUE PO BOX 691912 STOCKTON, CA 952691912	68-0193683	501(C)3	87,500				ADOPTIONS

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HUMANE SOCIETY OF THE PIKES PEAK REGION 610 ABBOTT LANE COLORADO SPRINGS, CO 809051800	84-0410111	501(C)3	85,000				ADOPTIONS
PEOPLE PROMOTING ANIMAL WELFARE PO BOX 68 GREENBACK, TN 377420068	62-1471626	501(C)3	85,000				ACCESS TO CARE

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NEBRASKA HUMANE SOCIETY 8929 FORT STREET OMAHA, NE 681342842	47-0378997	501(C)3	83,000				ADOPTIONS
CHILDREN'S MEDICAL CENTER FOUNDATION 1935 MEDICAL DISTRICT DR DALLAS, TX 75235	75-2062015	501(C)3	80,000				ANIMAL-ASSISTED THERAPY, FIELD INITIATIVES

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ANIMAL RESCUE LEAGUE OF BOSTON 10 CHANDLER STREET BOSTON, MA 021165221	04-2103714	501(C)3	80,000				ACCESS TO CARE, ADOPTIONS, INFLUENCING COMMUNITIES TO INVEST IN PETS
OSCEOLA COUNTY 1 COURTHOUSE SQUARE STE 2100 KISSIMMEE, FL 34741	59-6000780	COUNTY OF OSCEOLA	77,000				ACCESS TO CARE, ADOPTIONS

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COUNTY OF RIVERSIDE PO BOX 1326 RIVERSIDE, CA 925021326	95-6000930	COUNTY OF RIVERSIDE	76,000				ADOPTIONS
CHILDREN'S HOSPITAL COLORADO FOUNDATION 13123 E 16TH AVENUE BOX 045 AURORA, CO 800457106	84-0813462	501(C)3	75,000				ANIMAL-ASSISTED THERAPY

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RI COMPANION ANIMAL ALLIANCE 40 AMARAL STREET RIVERSIDE, RI 029152205	81-2003100	501(C)3	75,000				ACCESS TO CARE
MAUI HUMANE SOCIETY INC PO BOX 1047 PUUNENE, HI 967841047	99-6000953	501(C)3	75,000				ACCESS TO CARE

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

(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
UNIVERSITY OF FLORIDA FOUNDATION INC PO BOX 14425 GAINESVILLE, FL 326042425	59-0974739	501(C)3	75,000				CONFERENCES
PETS IN NEED OF GREATER CINCINNATI INC 520 W WYOMING AVE CINCINNATI, OH 452154525	45-5512473	501(C)3	75,000				ACCESS TO CARE

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

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WINGS OF RESCUE INC 40363 CAMINO EL DESTINO INDIO, CA 922037747	45-3343408	501(C)3	75,000				EMERGENCY RELIEF
ST LOUIS CHILDREN'S HOSPITAL FOUNDATION 1001 HIGHLANDS PLAZA DRIVE W STE 160 SAINT LOUIS, MO 631101337	43-1626863	501(C)3	75,000				ANIMAL-ASSISTED THERAPY

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 074811438	23-7138699	501(C)3	75,000				INFLUENCING COMMUNITIES TO INVEST IN PETS
URBAN RESOURCE INSTITUTE 75 BROAD ST ROOM 505 NEW YORK, NY 100043223	11-2561648	501(C)3	75,000				PRESERVING FAMILIES

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

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MOUNT SINAI HOSPITAL ONE GUSTAVE L LEVY PLACE NEW YORK, NY 100296574	13-1624096	501(C)3	75,000				ANIMAL-ASSISTED THERAPY
ERIE COUNTY SPCA 300 HARLEM ROAD WEST SENECA, NY 142241826	16-0425315	501(C)3	75,000				ADOPTIONS

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

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MCCRACKEN KITTY KAT RESCUE 221 LEATHA LN NW CLEVELAND, TN 373126443	47-4138827	501(C)3	72,000				ADOPTIONS
CITY OF ALBUQUERQUE PO BOX 1985 ALBUQUERQUE, NM 87103	85-6000102	CITY OF ALBUQUERQUE	71,788				ADOPTIONS

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THE HUNTSVILLE HOSPITAL FOUNDATION INC 801 CLINTON AVE E HUNTSVILLE, AL 358013622	63-0752604	501(C)3	70,441				ANIMAL-ASSISTED THERAPY
COUNTY OF LOS ANGELES DEPARTMENT OF ANIMAL CARE AND CONTROL 5898 CHERRY AVENUE LONG BEACH, CA 90805	95-6000927	COUNTY OF LA	70,000				PRESERVING FAMILIES

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 171 UNION STREET SPRINGFIELD, MA 011052020	20-5318898	501(C)3	70,000				INFLUENCING COMMUNITIES TO INVEST IN PETS
BOWLING GREEN - WARREN COUNTY HUMANE SOCIETY PO BOX 1456 BOWLING GREEN, KY 42102	61-0653278	501(C)3	69,750				ADOPTIONS, TRANSPORT

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

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ALLEN COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 4914 HANNA ST FORT WAYNE, IN 468063127	35-6042135	501(C)3	68,900				ADOPTIONS, PRESERVING FAMILIES
HUMANE SOCIETY OF POMONA VALLEY INC 500 S HUMANE WAY POMONA, CA 917661062	95-1660842	501(C)3	68,454				ADOPTIONS

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ANGEL OF HOPE PO BOX 581 ANOKA, MN 553030581	81-0572205	501(C)3	66,850				ADOPTIONS
CAT ADOPTION TEAM 14175 SW GALBREATH SHERWOOD, OR 97140	20-0773189	501(C)3	65,250				ADOPTIONS

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HUMANE HEROES INC 10930 E CRYSTAL FALLS PARKWAY LEANDER, TX 786412248	74-2069592	501(C)3	65,000				ADOPTIONS, FIELD INITIATIVES
TRACYS DOGS 213 W BORGFELD DRIVE SAN ANTONIO, TX 782162559	45-2766874	501(C)3	65,000				ADOPTIONS, TRANSPORT

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SECOND CHANCE ANIMAL SERVICES INC PO BOX 136 E BROOKFIELD, MS 015150136	04-3490671	501(C)3	65,000				ADOPTIONS
FRIENDS OF MADERA ANIMAL SHELTER PO BOX 923 MADERA, CA 936390923	77-0553194	501(C)3	64,250				ADOPTIONS, TRANSPORT

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

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SPAY NEUTER IDAHO PETS 1785 W CHERRY LANE MERIDIAN, ID 836421340	26-2679583	501(C)3	61,800				ACCESS TO CARE
HUMANE SOCIETY OF TAMPA BAY INC 4023 N ARMENIA AVE STE 490 TAMPA, FL 336071053	59-0799907	501(C)3	61,667				ADOPTIONS

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VALLEY OAK SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 9405 W GOSHEN AVE VISALIA, CA 932919456	94-2770238	501(C)3	61,625				ACCESS TO CARE, ADOPTIONS
WESTERN UNIVERSITY OF HEALTH SCIENCES 309 E 2ND STREET POMONA, CA 917661854	95-3127273	501(C)3	61,250				VET SCHOOL

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

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SOAR INITIATIVE INC 3901 ROOKWOOD AVE INDIANAPOLIS, IN 462083952	81-2227366	501(C)3	61,000				PRESERVING FAMILIES
NATIONAL SPAY ALLIANCE FOUNDATION 2518 CLEVELAND HWY STE 15 DALTON, GA 307212131	46-5460727	501(C)3	60,000				ACCESS TO CARE

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MASSACHUSETTS SOCIETY FOR PREVENTION OF CRUELTY TO ANIMALS 350 S HUNTINGTON AVE BOSTON, MA 021304803	04-2103597	501(C)3	60,000				ACCESS TO CARE
OKLAHOMA HUMANE SOCIETY PO BOX 18471 OKLAHOMA CITY, OK 731540471	20-8446621	501(C)3	60,000				ADOPTIONS, TRANSPORT

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

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ST HUBERT'S GIRALDA 575 WOODLAND ROAD MADISON, NJ 079401918	22-1627726	501(C)3	60,000				TRANSPORT
FRIENDS OF SWITCHPOINT INC 948 NORTH 1300 WEST 1 SAINT GEORGE, UT 847704965	76-0740457	501(C)3	59,700				PRESERVING FAMILIES

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

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SAVING ONE LIFE PO BOX 6458 CHANDLER, AZ 852466458	27-1173539	501(C)3	59,000				ADOPTIONS
JAMES WHITCOMB RILEY MEMORIAL ASSOCIATION 30 S MERIDIAN ST STE 200 INDIANAPOLIS, IN 462043509	35-0868147	501(C)3	58,500				ANIMAL-ASSISTED THERAPY

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AUSTIN PETS ALIVE 1156 W CESAR CHAVEZ AUSTIN, TX 787030000	74-2893360	501(C)3	57,500				ADOPTIONS
FRESNO HUMANE ANIMAL SERVICES 760 W NIELSEN AVE FRESNO, CA 937061731	47-4798338	501(C)3	57,500				ADOPTIONS, FIELD INITIATIVES, TRANSPORT

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HALO 3227 E BELL RD STE D151 PHOENIX, AZ 850322723	86-0832160	501(C)3	56,050				ADOPTIONS
LOUIE'S LEGACY ANIMAL RESCUE 4725 BOOMER ROAD CINCINNATI, OH 452477938	27-0805279	501(C)3	55,500				ADOPTIONS

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HUMANE SOCIETY OF SAN ANTONIO 4804 FREDERICKSBURG RD SAN ANTONIO, TX 782293628	74-6024105	501(C)3	55,000				ACCESS TO CARE
DENVER ANIMAL FOUNDATION 405 URBAN ST STE 340 DENVER, CO 802281236	84-1369482	501(C)3	55,000				ACCESS TO CARE

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AMERICAN HUMANE ASSOCIATION 1400 16TH ST NW STE 360 WASHINGTON, DC 200362217	84-0432950	501(C)3	55,000				EMERGENCY RELIEF
PARIS ANIMAL WELFARE SOCIETY INC 6 LEGION ROAD PARIS, KY 40361	61-1224933	501(C)3	55,000				ADOPTIONS

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ASOCIACION PRO ALBERGUE DE ANIMALES INC PO BOX 3537 MAYAGUEZ, PR 006813537	66-0413650	501(C)3	55,000				ADOPTIONS, EMERGENCY RELIEF
COUNTY OF CUMBERLAND PO BOX 1829 FAYETTEVILLE, NC 283021829	56-6000291	COUNTY OF CUMBERLAND	55,000				ADOPTIONS

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THE NATIONAL ALLIANCE TO END HOMELESSNESS INCORPORATED 1518 K STREET NW 2ND FLOOR WASHINGTON, DC 200051269	52-1299641	501(C)3	55,000				CONFERENCES, PRESERVING FAMILIES
ANIMAL CARE TRUST 4500 N ACCESS ROAD CHATTANOOGA, TN 374153819	01-0824858	501(C)3	54,450				ADOPTIONS, PRESERVING FAMILIES

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TRAINING & TREATMENT INNOVATIONS INC 1450 S LAPEER ROAD OXFORD, MI 483716108	38-2740431	501(C)3	53,430				PRESERVING FAMILIES
MCKINLEY COUNTY HUMANE SOCIETY OF NEW MEXICO 1315 HAMILTON RD STE B GALLUP, NM 873010000	85-0398197	501(C)3	52,500				ACCESS TO CARE

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DON ANA COUNTY HUMANE SOCIETY PO BOX 1176 LAS CRUCES, NM 880041176	85-6019249	501(C)3	52,500				ACCESS TO CARE
FELINES INC 6379 N PAULINA ST CHICAGO, IL 606601125	36-2922975	501(C)3	52,500				TRANSPORT

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ALTUS ANIMAL WELFARE ASSOCIATION 3100 GARRISON RD ALTUS, OK 735211330	81-1137820	501(C)3	52,000				ACCESS TO CARE
DELAWARE HUMANE ASSOCIATION 701 A STREET WILMINGTON, DE 198015331	51-0082499	501(C)3	52,000				ACCESS TO CARE, ADOPTIONS

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ANN & ROBERT H LURIE CHILDRENS HOSPITAL OF CHICAGO 225 E CHICAGO AVE PR DPT BOX 269 CHICAGO, IL 606112991	36-2170833	501(C)3	51,074				ANIMAL-ASSISTED THERAPY
FORGOTTEN CATS INC 4023 KENNETT PIKE STE 422 GREENVILLE, DE 198072018	20-0691180	501(C)3	50,750				ADOPTIONS

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UNIVERSITY OF CALIFORNIA SAN FRANCISCO UCSF BOX 0815 STE 425 SAN FRANCISCO, CA 94129	94-6036493	501(C)3	50,000				ANIMAL-ASSISTED THERAPY
WATERMELON MOUNTAIN RANCH INC 1380 RIO RANCHO BLVD SE STE 374 RIO RANCHO, NM 871241006	85-0480585	501(C)3	50,000				ADOPTIONS, FIELD INITIATIVES

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VIRGINIA POLYTECHNIC INSTITUTE & STATE UNIVERSITY 300 TURNER ST NW BLACKSBURG, VA 24061	54-6001805	STATE OF VIRGINIA	50,000				VET SCHOOL
PET PEACE OF MIND 1313 MILL ST SE SALEM, OR 973016398	47-2547717	501(C)3	50,000				PRESERVING FAMILIES

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KOHN FOUNDATION 173 CHISHOLM TRAIL SANTA FE, NM 875069576	56-2396855	501(C)3	50,000				EMERGENCY RELIEF
FAMILY PROMISE INC 71 SUMMIT AVENUE SUMMIT, NJ 079013690	52-1591461	501(C)3	50,000				PRESERVING FAMILIES

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CHILDREN'S HOSPITAL FOUNDATION 224 E BROADWAY 5TH FLOOR LOUISVILLE, KY 402020000	61-6027530	501(C)3	50,000				ANIMAL-ASSISTED THERAPY
SHELTER ANIMALS COUNT-A NATIONAL DATABASE INITIATIVE 41 WATCHUNG PLAZA STE 393 300 MONTCLAIR, NJ 070424117	46-2215168	501(C)3	50,000				INFLUENCING COMMUNITIES TO INVEST IN PETS

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RESCUE CATS OF FLORIDA INC 4220 WATERVILLE AVE WESLEY CHAPEL, FL 335437003	46-2336168	501(C)3	50,000				ADOPTIONS, FIELD INITIATIVES
BLOOMINGTON PETS ALIVE INC 2444 S WALNUT STREET BLOOMINGTON, IN 474017730	36-4516780	501(C)3	50,000				ACCESS TO CARE

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COLUMBUS HUMANE 3015 SCIOTO-DARBY EXECUTIVE COURT COLUMBUS, OH 432210000	31-4379492	501(C)3	50,000				PRESERVING FAMILIES
PEACEFUL ANIMAL ADOPTION SHELTER INC PO BOX 491 VINITA, OK 743010491	45-5414625	501(C)3	50,000				TRANSPORT

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HEART & HEALTHCARE & EMERGENCY ANIMAL RESCUE TEAM PO BOX 974 YORBA LINDA, CA 928850974	45-2483357	501(C)3	50,000				PRESERVING FAMILIES
UNIVERSITY OF MINNESOTA FOUNDATION 200 OAK STREET SE STE 500 MINNEAPOLIS, MN 554552010	41-6042488	501(C)3	50,000				VET SCHOOL

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HUMAN ANIMAL BOND RESEARCH FOUNDATION 1615 M STREET NW WASHINGTON, DC 200363209	27-4159453	501(C)3	50,000				INFLUENCING COMMUNITIES TO INVEST IN PETS
WILD CAT FOUNDATION INC 1640 N BERTRAND DRIVE LAFAYETTE, LA 70506	02-0647617	501(C)3	47,725				ACCESS TO CARE, ADOPTIONS

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FORT COLLINS CAT RESCUE & SPAY NEUTER CLINIC 2321 E MULBERRY ST STE 1 FORT COLLINS, CO 805243691	20-4969731	501(C)3	47,000				ADOPTIONS
COMMUNITY SPAY NEUTER INITIATIVE PARTNERSHIP C-SNIP 1675 VIEWPOND DR SE KENTWOOD, MI 495084906	38-3463298	501(C)3	46,075				ACCESS TO CARE

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(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
GREATER BIRMINGHAM HUMANE SOCIETY 300 SNOW DRIVE BIRMINGHAM, AL 352096301	63-0288810	501(C)3	45,240				ADOPTIONS, PRESERVING FAMILIES
VIEQUES HUMANE SOCIETY & ANIMAL RESCUE INC PO BOX 1399 VIEQUES, PR 00765	66-0463223	501(C)3	45,000				ACCESS TO CARE

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

(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
REZDAWG RESCUE INC PO BOX 448 LAFAYETTE, CO 800260448	46-1412023	501(C)3	45,000				ADOPTIONS, TRANSPORT
PEARL RIVER COUNTY SPCA INC PO BOX 191 PICAYUNE, MS 394660191	64-0798887	501(C)3	44,000				ADOPTIONS

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 ROAD JAMESTOWN, NY 147019785	16-6000221	501(C)3	43,500				ADOPTIONS, FIELD INITIATIVES
WEST COAST DOG AND CAT RESCUE PO BOX 72401 SPRINGFIELD, OR 974750297	68-0655056	501(C)3	43,100				ADOPTIONS, FIELD INITIATIVES

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

(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
A NEW LEASH ON LIFE 707 ANDREW JACKSON WAY NE HUNTSVILLE, AL 35801	34-2013011	501(C)3	43,000				ADOPTIONS
CROSSING PATHS ANIMAL RESCUE 210 DEAVERS TOWN ROAD CLEVELAND, AL 350494186	06-1803505	501(C)3	41,000				ADOPTIONS

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

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MISSION ANIMAL HOSPITAL 10100 VIKING DRIVE EDEN PRAIRIE, MN 553447256	47-2606680	501(C)3	40,000				ACCESS TO CARE
MUDDY PAWS RESCUE 2821 46TH STREET 1ST FLOOR LONG ISLAND CITY, NY 111031209	47-5496436	501(C)3	40,000				ADOPTIONS

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

(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
COUNTY OF BERKELEY PO BOX 6122 MONCKS CORNER, SC 294616120	57-6000312	COUNTY OF BERKELEY	40,000				ADOPTIONS
CITY OF AUGUSTA 530 GREENE STREET AUGUSTA, GA 30901	58-2204274	CITY OF AUGUSTA	40,000				ADOPTIONS

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

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TILTED ACRES RESCUE AND ADOPTIONS 3045 N MCFARLAND BLUE RD RAEFORD, NC 283767562	46-0736492	501(C)3	40,000				ADOPTIONS
FUND FOR ANIMALS INC 1255 23RD STREET NW STE 450 WASHINGTON, DC 200371125	13-6218740	501(C)3	40,000				ACCESS TO CARE

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

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CATALYST COUNCIL INC 46 CHESAPEAKE LNDG ANNAPOLIS, MD 214032616	26-2829648	501(C)3	40,000				INFLUENCING COMMUNITIES TO INVEST IN PETS
HUB CITY HUMANE SOCIETY 1381 JACKSON ROAD HATTIESBURG, MS 39402	27-5160904	501(C)3	40,000				ADOPTIONS

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

(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
HUMANE SOCIETY OF GREATER DAYTON 1661 NICHOLAS ROAD DAYTON, OH 454176714	31-0537073	501(C)3	39,350				ADOPTIONS
SUNCOAST ANIMAL LEAGUE 2175 SANTA PAULA DRIVE DUNEDIN, FL 346982926	02-0787661	501(C)3	39,000				ADOPTIONS, FIELD INITIATIVES

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

(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
MCCRACKEN CO HUMANE SOCIETY 4000 COLEMAN ROAD PADUCAH, KY 42001	61-0542151	501(C)3	38,250				ADOPTIONS
TULSA SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS PO BOX 581898 TULSA, OK 74158	73-0608144	501(C)3	36,860				ACCESS TO CARE, ADOPTIONS

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

(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
SPCA OF TEXAS 2400 LONE STAR DRIVE DALLAS, TX 752126309	75-1216660	501(C)3	35,500				ADOPTIONS, FIELD INITIATIVES
SOJOURNER CENTER PO BOX 20156 PHOENIX, AZ 850360156	94-2465081	501(C)3	35,000				PRESERVING FAMILIES

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

(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
SAVE A LIFE PET RESCUE INC 29711 WELLS ROAD WESLEY CHAPEL, FL 335453831	61-1511434	501(C)3	35,000				ADOPTIONS
ANIMAL OUTREACH OF THE MOTHER LODE 6101 ENTERPRISE DRIVE STE BC DIAMOND SPRINGS, CA 956199487	68-0272499	501(C)3	35,000				ADOPTIONS

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

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SPARTANBURG HUMANE SOCIETY INC 150 DEXTER ROAD SPARTANBURG, SC 293032088	57-0481019	501(C)3	35,000				ADOPTIONS
STRAY ANIMAL ADOPTION PROGRAM INC PO BOX 72040 NEWPORT, KY 41072	61-1333938	501(C)3	35,000				ADOPTIONS

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

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TEXAS VETERINARY MEDICAL FOUNDATION 8104 EXCHANGE DRIVE AUSTIN, TX 78754	74-1983485	501(C)3	35,000				ACCESS TO CARE
VANDERBILT UNIVERSITY MEDICAL CENTER 1161 21ST AVE S STE D3300 MCN NASHVILLE, TN 37232	35-2528741	501(C)3	35,000				ANIMAL-ASSISTED THERAPY

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

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SOUTHERN CALIFORNIA HERPETOLOGY ASSOCIATION & RESCUE 6712 LONGFELLOW DRIVE BUENA PARK, CA 906201110	45-5285594	501(C)3	35,000				ADOPTIONS
SPAY ARKANSAS 1909 W HUNTSVILLE AVE SPRINGDALE, AR 727623024	06-1833843	501(C)3	35,000				ACCESS TO CARE

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

(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
LOST PAWS RESCUE OF TEXAS PO BOX 116256 CARROLLTON, TX 75011	34-1995205	501(C)3	34,500				ADOPTIONS
CASTAWAYS PET RESCUE INC 11659 GA HIGHWAY 99 DARIEN, GA 313053451	47-1838686	501(C)3	33,000				ADOPTIONS

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 PO BOX 45 LYMAN, SC 293650045	45-5505283	501(C)3	33,000				ADOPTIONS
INKY BLUE SEA COMPANION ANIMAL RESCUE 455 EAST 116TH STREET NEW YORK, NY 100291630	27-4725295	501(C)3	33,000				ADOPTIONS

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

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AMARILLO PANHANDLE HUMANE SOCIETY INC PO BOX 30102 AMARILLO, TX 791200102	75-1311215	501(C)3	32,500				ADOPTIONS
SPAY-NEUTER ACTION PROJECT 9474 KEARNY VILLA RD STE 211 SAN DIEGO, CA 921264597	33-0517862	501(C)3	32,000				ACCESS TO CARE

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

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BUCKEYE ANIMAL RESCUE & KENNEL 1919 N 200TH AVE BUCKEYE, AZ 853969712	46-3227031	501(C)3	31,500				ADOPTIONS, FIELD INITIATIVES
HEAVEN CAN WAIT ANIMAL SOCIETY PO BOX 30158 LAS VEGAS, NV 891730158	88-0450947	501(C)3	31,000				ACCESS TO CARE, ADOPTIONS

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

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FORGOTTEN TREASURES ANIMAL RESCUE INC 21424 JUDY CIR MCLOUD, OK 748518596	47-1823565	501(C)3	30,000				ADOPTIONS
PARKE-VERMILLION COUNTY HUMANE SOCIETY INC PO BOX 155 CLINTON, IN 478420155	35-1857062	501(C)3	30,000				ADOPTIONS

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

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CHILDREN'S HEALTH CARE FOUNDATION 2525 CHICAGO AVE MINNEAPOLIS, MN 554044518	41-1814223	501(C)3	30,000				ANIMAL-ASSISTED THERAPY
MIDLAND HUMANE COALITION INC PO BOX 53213 MIDLAND, TX 79710	27-3102777	501(C)3	30,000				ADOPTIONS

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

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ANIMAL RESCUE OF THE ROCKIES 13918 E MISSISSIPPI AVE 60188 AURORA, CO 800123603	20-1055815	501(C)3	30,000				ADOPTIONS
UNITED COALITION FOR ANIMALS 2830 COLERAIN AVENUE CINCINNATI, OH 45225	30-0024366	501(C)3	30,000				ACCESS TO CARE

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

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RGV LOW COST SPAYNEUTER CLINIC 500 E HACKBERRY AVE STE 100-B MCALLEN, TX 785019215	26-1298950	501(C)3	30,000				ACCESS TO CARE
HOMELESS ANIMAL RESCUE TEAM OF CINCINNATI 11711 PRINCETON PIKE PMB 222 CINCINNATI, OH 452462534	36-4562074	501(C)3	29,300				ADOPTIONS

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

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THOMPSON RIVER ANIMAL CARE SHELTER PO BOX 1589 THOMPSON FALLS, MT 598731589	20-5520480	501(C)3	29,100				ADOPTIONS
MATCHDOG RESCUE 38 LAKEVIEW DRIVE MOORESTOWN, NJ 080572604	82-2627297	501(C)3	29,000				ADOPTIONS

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

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TRI-COUNTY ANIMAL RESCUE INC PO BOX 176 ALEXIS, NC 280060176	56-2101756	501(C)3	29,000				ADOPTIONS
SWEET DREAM HOUSE RESCUE INC PO BOX 681 BATAVIA, OH 45103	47-1036880	501(C)3	29,000				ADOPTIONS

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TAILS FROM THE CITY 1888 W 57TH STREET CLEVELAND, OH 441023211	32-0324676	501(C)3	28,750				ADOPTIONS, FIELD INITIATIVES
SPOKANIMAL CARE 710 N NAPA SPOKANE, WA 992022867	91-1223929	501(C)3	28,250				ADOPTIONS

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

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FRIENDS OF THE ANIMAL SHELTER INC 2018 INDIAN HILLS DR STE B SIOUX CITY, IA 511041610	47-4148599	501(C)3	28,250				ADOPTIONS
LOST DOG RESCUE FOUNDATION 1301 N TUCKAHOE STREET FALLS CHURCH, VA 220463674	31-1789600	501(C)3	28,000				ADOPTIONS

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

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LUCKY PAWS RESCUE PO BOX 8177 COBURG, OR 974081304	45-1030568	501(C)3	28,000				ADOPTIONS
EASTERN STATES VETERINARY ASSOCIATION INC 5003 SW 41ST BLVD GAINESVILLE, FL 326084930	59-2243237	501(C)3	27,714				CONFERENCES

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

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LIVE AND LET LIVE FARM INC 20 PARADISE LANE CHICHESTER, NH 032586115	52-2381215	501(C)3	27,500				ADOPTIONS, FIELD INITIATIVES
ALMOST HOME FOUNDATION PO BOX 308 ELK GROVE VILLAGE, IL 600090308	04-3805366	501(C)3	27,500				ADOPTIONS, FIELD INITIATIVES

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

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ARROWS HEART PO BOX 7 ZIMMERMAN, MN 553980007	81-1983281	501(C)3	27,000				ADOPTIONS
WASHINGTON COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS INC 16620 STATE HWY 123 BARTLESVILLE, OK 740060000	73-6107239	501(C)3	27,000				ADOPTIONS, EMERGENCY RELIEF

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

(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
WOMEN'S CRISIS CENTER INC 3580 HARGRAVE CT HEBRON, KY 41048	61-0908752	501(C)3	27,000				PRESERVING FAMILIES
KITTEN ANGELS 233 HOUSEMAN ST MAYFIELD, NY 121173948	27-1889799	501(C)3	27,000				ADOPTIONS

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

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SOUL DOG RESCUE 1245 FACTORY DRIVE FORT LUPTON, CO 806212810	45-4137227	501(C)3	26,250				ADOPTIONS
SANTA FE ANIMAL SHELTER INC 100 CAJA DEL RIO ROAD SANTA FE, NM 875073537	85-6000484	501(C)3	25,750				ADOPTIONS

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

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HUMANE SOCIETY OF EL PASO INC 4991 FRED WILSON AVENUE EL PASO, TX 799063106	74-1156430	501(C)3	25,750				ADOPTIONS
PARTNERS FOR PETS HUMANE SOCIETY PO BOX 445 TROY, IL 622940445	36-4521704	501(C)3	25,750				ADOPTIONS

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

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RESCUE HOUSE 1150 GARDEN VIEW RD UNIT 231336 ENCINITAS, CA 920233054	77-0503065	501(C)3	25,250				ADOPTIONS
FAITHFUL FRIENDS PET RESCUE AND REHOMING INC 4750 NE 121ST AVE WILLISTON, FL 326965550	82-4516345	501(C)3	25,000				ADOPTIONS

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

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HUMANE SOCIETY OF SONOMA COUNTY PO BOX 1296 SANTA ROSA, CA 95402	94-6001315	501(C)3	25,000				ACCESS TO CARE
SAFE HAVEN ANIMAL RESCUE INC PO BOX 76089 OKLAHOMA CITY, OK 731472089	74-3124122	501(C)3	25,000				ADOPTIONS

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

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GREENHILL HUMANE SOCIETY 88530 GREEN HILL ROAD EUGENE, OR 974029111	93-0467412	501(C)3	25,000				PRESERVING FAMILIES
HOUSING EQUALITY & ADVOCACY RESOURCE TEAM 3612 11TH AVE LOS ANGELES, CA 900183601	82-5280771	501(C)3	25,000				PRESERVING FAMILIES

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

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TACOMA-PIERCE COUNTY HUMANE SOCIETY & SCTY PREVENTION CRUELTY TO ANIMALS 2608 CENTER STREET TACOMA, WA 984097602	91-0577128	501(C)3	25,000				ADOPTIONS
ROCK N' RESCUE INC 55 TRUESDALE LAKE DRIVE SOUTH SALEM, NY 105901317	82-2255663	501(C)3	25,000				ADOPTIONS

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

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NATIONAL ANIMAL CONTROL ASSOCIATION 515 RUSSELL AVE WAKEENEY, KS 676722108	74-2158707	501(C)3	25,000				CONFERENCES
CRISTA MINISTRIES 19303 FREMONT AVE N SHORELINE, WA 981333800	91-6012289	501(C)3	25,000				ACCESS TO CARE

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

(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
INNER CITY LAW CENTER 1309 E 7TH STREET LOS ANGELES, CA 900211101	95-3697572	501(C)3	25,000				PRESERVING FAMILIES
CHILDREN'S HOSPITAL & MEDICAL CENTER FOUNDATION 8401 W DODGE RD STE 120 OMAHA, NE 681143435	47-6105603	501(C)3	25,000				ANIMAL-ASSISTED THERAPY

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HUMANE SOCIETY OF MOHAVE COUNTY 1707 E ANDY DEVINE AVE KINGMAN, AZ 864016255	47-5313372	501(C)3	25,000				ADOPTIONS
COUNTY OF HILLSBOROUGH 601 E KENNEDY BLVD 25TH FLR TAMPA, FL 33602	59-6000661	COUNTY OF HILLSBOROU	25,000				ADOPTIONS

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

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DORCHESTER PAWS 136 FOUR PAWS LANE SUMMERVILLE, SC 294833811	57-0620182	501(C)3	25,000				ADOPTIONS
CHILDREN'S HEALTHCARE OF ATLANTA INC 3375 NORTHEAST EXPY NE ATLANTA, GA 303414007	58-1710601	501(C)3	25,000				ANIMAL-ASSISTED THERAPY

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DUKE UNIVERSITY HEALTH SYSTEM INC 324 BLACKWELL ST STE 850 DURHAM, NC 277013659	56-2070036	501(C)3	25,000				ANIMAL-ASSISTED THERAPY
FANCY CATS RESCUE TEAM PO BOX 182 HERNDON, VA 201720182	54-1859914	501(C)3	25,000				ADOPTIONS

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

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REBECCA'S PAWS AND CLAWS PO BOX 229 REMLAP, AL 351330229	61-1626305	501(C)3	25,000				ADOPTIONS
MIAMI-DADE COUNTY 111 NW 1ST ST STE 2620 MIAMI, FL 331281995	59-6000573	COUNTY OF MIAMI-DADE	25,000				ADOPTIONS

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 12300 COUNTY ROAD 528 MANSFIELD, TX 760637036	31-1717528	501(C)3	25,000				CONFERENCES
KENOSHA COUNTY HUMANE SOCIETY 7811 60TH AVENUE KENOSHA, WI 531424010	39-0977528	501(C)3	25,000				ADOPTIONS

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

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STARK COUNTY HUMANE SOCIETY 5100 PEACH STREET LOUISVILLE, OH 44641	34-6003244	501(C)3	25,000				ADOPTIONS
LOW COST SPAY NEUTER FOUNDATION 1707 E ANDY DEVINE AVE KINGMAN, AZ 864016255	46-0737538	501(C)3	25,000				ACCESS TO CARE

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

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OREGON DOG RESCUE 17944 NW GILBERT LANE PORTLAND, OR 97229	35-2304457	501(C)3	25,000				ADOPTIONS
OHIO ALLEYCAT RESOURCE & SPAYNEUTER CLINIC INC 5619 ORLANDO PLACE CINCINNATI, OH 452272201	31-1728182	501(C)3	25,000				ADOPTIONS

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KITTY ANGEL RESCUE INC 4852 BRIANNA CT POWDER SPRINGS, GA 301272454	43-2003957	501(C)3	25,000				ADOPTIONS
PET RESCUE SERVICES INC 206 HUMMINGBIRD LANE LONDELL, MO 63060	30-0201213	501(C)3	25,000				ADOPTIONS

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CAT KIDS RESCUE INC 153 3RD STREET W TIERRA VERDE, FL 337151716	46-3684314	501(C)3	25,000				ADOPTIONS
ROSIES SOUTHSIDE ANIMAL SHELTER INC 1614 W EDGEWOOD AVE INDIANAPOLIS, IN 46217	35-1917438	501(C)3	25,000				ADOPTIONS

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HEADING HOME ANIMAL RESCUE PO BOX 2852 APTOS, CA 950012852	45-1314568	501(C)3	25,000				ADOPTIONS
TOCCOA-STEPHENS COUNTY HUMANE SHELTER INC PO BOX 2182 TOCCOA, GA 305771439	26-4323208	501(C)3	25,000				ADOPTIONS

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RUFF HOUSE RESCUE INC PO BOX 365 OCEANSIDE, NY 115720365	27-0964354	501(C)3	25,000				ADOPTIONS
SUNMART ANIMAL RESCUE TEAM INC 27511 CARADOC SPRINGS CT SPRING, TX 773863620	04-3695847	501(C)3	25,000				ADOPTIONS

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HELPING HOUNDS DOG RESCUE INC 131 W SENECA TURNPIKE 144 MANLIUS, NY 131040000	26-4132608	501(C)3	25,000				ADOPTIONS
PAULS CLINIC INC 369 AIRPORT ROAD MCMINNVILLE, TN 371105386	20-2898319	501(C)3	25,000				ACCESS TO CARE

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TWO BY TWO RESCUE PO BOX 708 HELENA, AL 35080	20-4219823	501(C)3	25,000				ADOPTIONS
LYCOMING COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 2805 REACH ROAD WILLIAMSPORT, PA 177014178	24-0857714	501(C)3	25,000				ADOPTIONS

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ST FRANCIS PET CARE INC PO BOX 358462 GAINESVILLE, FL 326358462	27-1590456	501(C)3	25,000				ACCESS TO CARE
BURLINGTON COUNTY ANIMAL ALLIANCE 7 PIONEER LANE WILLINGBORO, NJ 080463839	22-3691757	501(C)3	25,000				ADOPTIONS

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STRAY CAT BLUES INC PO BOX 8 COLMAR, PA 189150008	23-2943833	501(C)3	25,000				ADOPTIONS
HEARTLAND SMALL ANIMAL RESCUE INC PO BOX 6033 SOUTH BEND, IN 46660	20-5670962	501(C)3	25,000				ADOPTIONS

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MIKEYS CHANCE PO BOX 4535 WEST RICHLAND, WA 993534008	26-3982836	501(C)3	25,000				ADOPTIONS
WESTERN VETERINARY CONFERENCE 2425 E OQUENDO RD LAS VEGAS, NV 891202406	86-0259180	501(C)3	24,450				CONFERENCES

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GEORGIA CANINE RESCUE AND REHABILITATION INC 235 MACTHOMPSON RD COCHRAN, GA 310148335	42-1734842	501(C)3	24,000				ADOPTIONS
PHOENIX ANIMAL CARE COALITION 10645 NORTH TATUM BLVD STE 516 PHOENIX, AZ 850283068	20-5153613	501(C)3	24,000				ADOPTIONS, FIELD INITIATIVES

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

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SHELTER OUTREACH SERVICES OF OHIO 3121 W BROAD STREET COLUMBUS, OH 432041306	71-1018725	501(C)3	23,750				ACCESS TO CARE
CITY OF CEDAR HILL 285 UPTOWN BLVD STE 100 CEDAR HILL, TX 75104	75-6000480	CITY OF CEDAR HILL	22,500				ADOPTIONS

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SISTEMA UNIVERSITARIO ANA G MENDEZ PO BOX 21345 SAN JUAN, PR 009281345	66-0201206	501(C)3	22,135				ACCESS TO CARE
PEACEFUL KINGDOM PO BOX 9394 KNOXVILLE, TN 379400394	62-1818180	501(C)3	22,000				ADOPTIONS, TRANSPORT

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 BOX 326 NEW BERN, NC 285630326	58-1314712	501(C)3	22,000				ADOPTIONS
NEW HAMPSIRE SPCA PO BOX 196 STRATHAM, NH 038850196	02-6000614	501(C)3	22,000				ADOPTIONS, PRESERVING FAMILIES

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OREGON FRIENDS OF SHELTER ANIMALS 7120 SW PALMER WAY BEAVERTON, OR 970075127	20-0003876	501(C)3	21,750				ADOPTIONS
ASHEVILLE HUMANE SOCIETY INC 14 FOREVER FRIEND LANE ASHEVILLE, NC 288064570	56-1444098	501(C)3	21,698				PRESERVING FAMILIES

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INTERFAITH HOSPITALITY NETWORK OF GREENE COUNTY 124 S DETROIT STREET XENIA, OH 453853504	31-1430758	501(C)3	21,556				PRESERVING FAMILIES
LIVING THE DREAM RESCUE 2272 W VILLAGE DRIVE PHOENIX, AZ 850232242	82-2485963	501(C)3	21,500				ADOPTIONS

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METRO ANIMAL SHELTER 3140 35TH STREET TUSCALOOSA, AL 35401	63-1120822	501(C)3	21,500				ADOPTIONS
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 3451 WALNUT STREET ROOM 310 PHILADELPHIA, PA 191046205	23-1352685	501(C)3	21,200				CONFERENCES, VET SCHOOL

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NO DOG LEFT BEHIND PO BOX 29461 BROOKLYN CENTER, MN 554290461	45-2953879	501(C)3	21,000				ADOPTIONS
FELINE FIX 807 S HOOSIER AVE EVANSVILLE, IN 47715	26-2203590	501(C)3	21,000				ADOPTIONS

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CREEKSIDE ANIMAL RESCUE INC 11791 N COUNTY ROAD 800 E ROACHDALE, IN 461729506	81-1086930	501(C)3	20,500				ADOPTIONS
ROCKY MOUNTAIN FELINE RESCUE INC 2390 S DELAWARE STREET DENVER, CO 802234321	84-0862418	501(C)3	20,089				ADOPTIONS, FIELD INITIATIVES

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FERAL FELINE FRIENDS OF EAST TENNESSEE PO BOX 32121 KNOXVILLE, TN 379302121	80-0254016	501(C)3	20,000				ADOPTIONS
HUMANE SOCIETY OF SOUTH MISSISSIPPI 2615 25TH AVE GULFPORT, MS 395014832	64-6034439	501(C)3	20,000				ADOPTIONS

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STAFFORD ANIMAL SHELTER 3 BUSINESS PARK RD LIVINGSTON, MT 590479261	36-3432468	501(C)3	20,000				ADOPTIONS, PRESERVING FAMILIES
CRITTER SHACK HUMANE SOCIETY OF MENARD PO BOX 192 WALL, TX 769570192	41-2090330	501(C)3	20,000				ADOPTIONS

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HAVEN FOR HOPE OF BEXAR COUNTY 1 HAVEN FOR HOPE WAY SAN ANTONIO, TX 782071266	20-8075412	501(C)3	20,000				PRESERVING FAMILIES
CATS CRADLE OF THE SHENANDOAH VALLEY INC PO BOX 2128 HARRISONBURG, VA 228019505	20-3269224	501(C)3	20,000				ADOPTIONS

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10TH LIFE SURGICAL CENTER 1931 BUMP GATE RD PIPE CREEK, TX 78063	26-2578483	501(C)3	19,725				ADOPTIONS
VALLEY HUMANE SOCIETY INC PO BOX 10480 CASA GRANDE, AZ 851300060	86-0336870	501(C)3	19,000				ADOPTIONS, FIELD INITIATIVES

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ASSISI ANIMAL CLINICS OF VIRGINIA INC 819 WALHALLA CT ROANOKE, VA 240194964	54-2021941	501(C)3	19,000				ADOPTIONS
OCONEE COUNTY PO BOX 145 WATKINSVILLE, GA 30677	58-6000871	COUNTY OF OCONEE	19,000				ADOPTIONS

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CAT TAIL CORNER INC 821 BUCKLES RD PIERSON, FL 321802678	59-3742470	501(C)3	19,000				ADOPTIONS
HOPE ANIMAL RESCUE PO BOX 31222 DES MOINES, IA 503109409	46-4917206	501(C)3	19,000				ADOPTIONS

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A SECOND CHANCE PUPPIES AND KITTENS RESCUE INC PO BOX 211924 ROYAL PALM BEACH, FL 334211924	26-1296492	501(C)3	19,000				ADOPTIONS, FIELD INITIATIVES
K911 2625 CARSON WAY ANTIOCH, CA 945318272	47-2974220	501(C)3	18,750				ADOPTIONS, FIELD INITIATIVES

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FRIENDS FOR ANIMALS 828 RAILROAD BROOKINGS, OR 974150370	93-1091269	501(C)3	18,600				ADOPTIONS
FYIMS INCORPORATED 107 E 22ND STREET HOUSTON, TX 770082535	26-0020294	501(C)3	18,500				ADOPTIONS, FIELD INITIATIVES

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PET OVER POPULATION PREVENTION PO BOX 1730 RICHLAND, WA 993526530	91-1846733	501(C)3	18,000				ADOPTIONS
BUCKEYE PET PARTNERS 1776 KINGS CT APT D COLUMBUS, OH 432121543	82-5086921	501(C)3	18,000				ADOPTIONS

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VANCOUVER HUMANE SOCIETY & SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 1100 NE 192ND AVE VANCOUVER, WA 986847539	91-0759124	501(C)3	17,500				PRESERVING FAMILIES
GRACIES PROJECT PO BOX 2512 AMARILLO, TX 791052512	83-1301879	501(C)3	17,500				ADOPTIONS, FIELD INITIATIVES

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LIFELINE CAT RESCUE AND NETWORK 4000 TERRE LINDA DR DAYTON, OH 454244521	82-1734097	501(C)3	17,500				ADOPTIONS, FIELD INITIATIVES
LIL BIT OF LOVE INC 5620 N TRISHA LANE TRLR A TUCSON, AZ 857413852	81-1649265	501(C)3	17,500				ADOPTIONS

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WESTERN ARIZONA HUMANE SOCIETY INC 2610 SWEETWATER LAKE HAVASU CITY, AZ 864068506	86-0366837	501(C)3	17,000				ADOPTIONS, FIELD INITIATIVES
CINDY'S HOPE FOR PRECIOUS PAWS ANIMAL RESSCUE INC PO BOX 5131 CLOVIS, NM 881025131	47-3289455	501(C)3	17,000				ADOPTIONS

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

(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
FOREVER YOURS DOG RESCUE INC 15208 MEGAN CIR OKLAHOMA CITY, OK 731707532	45-3851948	501(C)3	17,000				ADOPTIONS
ZAZZY CATS KITTY RESCUE INC 2201 N LAKEWOOD BLVD LONG BEACH, CA 908152552	46-4993472	501(C)3	17,000				ADOPTIONS

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TALL TAILS RESCUE PO BOX 24435 FORT WORTH, TX 761241435	45-0995021	501(C)3	17,000				ADOPTIONS, FIELD INITIATIVES
SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS OF LUZERNE COUNTY 524 E MAIN STREET WILKESBARRE, PA 187026921	24-0855811	501(C)3	17,000				ADOPTIONS

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TEXAS CHIHUAHUA RESCUE INC 512 RIDGEVIEW DRIVE PLEASANTON, TX 780646425	47-4107414	501(C)3	16,500				ADOPTIONS
HUMANE SOCIETY OF LAWTON COMANCHE COUNTY PO BOX 3134 LAWTON, OK 735023134	73-1288816	501(C)3	16,250				ADOPTIONS

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AUBURN UNIVERSITY FOUNDATION 317 S COLLEGE ST AUBURN, AL 368495170	63-6022422	501(C)3	16,008				VET SCHOOL
DOG IT DIG IT RESCUE 16953 S US HIGHWAY 41 FARMERSBURG, IN 47850	80-0686035	501(C)3	16,000				ADOPTIONS

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

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CATMANDOO 4712 ADMIRALTY WAY MARINA DEL REY, CA 902926905	46-1316286	501(C)3	16,000				ADOPTIONS
CRAZY CATS ANIMAL RESCUE 3417 TRASHWOOD CIRCLE CINCINNATI, OH 452081823	81-3762198	501(C)3	15,750				ADOPTIONS

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

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MERCED COUNTY HUMANE SOCIETY 720 NORTHWOOD DRIVE MERCED, CA 953482547	46-5104415	501(C)3	15,750				ADOPTIONS
BELLA FOUNDATION PO BOX 20035 OKLAHOMA CITY, OK 731560035	20-5781826	501(C)3	15,750				ADOPTIONS, FIELD INITIATIVES

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

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DOGGY SMILES RESCUE 44756 SHADOWCREST DRIVE LANCASTER, CA 935366471	46-3259773	501(C)3	15,500				ADOPTIONS
TAILS OF HOPE ANIMAL RESCUE 5045 LAYHIGH RD HAMILTON, OH 450139119	47-1439006	501(C)3	15,250				ADOPTIONS

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EAST BAY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 8323 BALDWIN ST OAKLAND, CA 946211925	94-1322202	501(C)3	15,000				PRESERVING FAMILIES
ARE ANIMAL RESCUE INC 140 N SAN JACINTO ST HEMET, CA 925434450	83-0980475	501(C)3	15,000				ADOPTIONS

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SUN CITIES 4 PAWS RESCUE INC PO BOX 426 YOUNGTOWN, AZ 853630426	86-0822208	501(C)3	15,000				ADOPTIONS
FRIENDS OF THE FAULKNER COUNTY ANIMAL SHELTER PO BOX 10380 CONWAY, AR 720340005	82-5212831	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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COMMUNITY ANIMAL WELFARE SOCIETY PO BOX 709629 SANDY, UT 840709629	87-0515959	501(C)3	15,000				ADOPTIONS
COLITAS SONRIENTES INC PO BOX 7576 PONCE, PR 007327576	66-0803479	501(C)3	15,000				ADOPTIONS, EMERGENCY RELIEF, FIELD INITIATIVES

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COLUMBUS PURRS N PAWS 8113 UPATOI RIDGE UPATOI, GA 318292160	47-4475103	501(C)3	15,000				ADOPTIONS
PETS ARE LOVING SUPPORT INC 1530 DEKALB AVE NE STE A ATLANTA, GA 303072175	58-1970421	501(C)3	15,000				PRESERVING FAMILIES

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HEROES FOR PAWS HC 7 BOX 32105 JUANA DIAZ, PR 007959204	66-0875436	501(C)3	15,000				ADOPTIONS, EMERGENCY RELIEF
TONY LARUSSA'S ANIMAL RESCUE FOUNDATION 2890 MITCHELL DRIVE WALNUT CREEK, CA 945981635	68-0240341	501(C)3	15,000				ACCESS TO CARE

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

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GOLDEN PAW SOCIETY PO BOX 4183 HUNTINGTON, NY 117430779	46-0868998	501(C)3	15,000				ADOPTIONS, FIELD INITIATIVES
SAN ANTONIO PETS ALIVE INC 1017 NORTH MAIN AVE SAN ANTONIO, TX 782124723	45-4141531	501(C)3	15,000				ADOPTIONS

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UNIVERSITY OF CINCINNATI FOUNDATION PO BOX 19970 CINCINNATI, OH 452190970	31-0896555	501(C)3	15,000				ACCESS TO CARE
NOAH'S ANIMAL HOUSE FOUNDATION 3805 FROST LANE RENO, NV 895117670	46-0869579	501(C)3	15,000				INFLUENCING COMMUNITIES TO INVEST IN PETS, PRESERVING FAMILIES

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

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BLUE EARTH NICOLLET COUNTY HUMANE SOCIETY INC 1250 N RIVER DR MANKATO, MN 560012280	41-1236942	501(C)3	15,000				ADOPTIONS
CENTRAL MISSOURI HUMANE SOCIETY 616 BIG BEAR BOULEVARD COLUMBIA, MO 65202	43-0666742	501(C)3	15,000				ADOPTIONS, PRESERVING FAMILIES

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DOGS ON DEPLOYMENT 970 W VALLEY PKWY BOX 667 ESCONDIDO, CA 920252554	45-3109600	501(C)3	15,000				FIELD INITIATIVES, PRESERVING FAMILIES
NEW ENGLAND FEDERATION OF HUMANE SOCIETIES 951 BROADWAY STREET LOWELL, MA 018543007	02-0447142	501(C)3	15,000				CONFERENCES

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POSH PETS RESCUE INC 340 EAST 93RD ST STE 10E NEW YORK, NY 101285547	20-3536270	501(C)3	15,000				ADOPTIONS
WILD BLUE CATS 11235 S HOLMES ROAD COLORADO SPGS, CO 809083938	27-1184549	501(C)3	15,000				ADOPTIONS, FIELD INITIATIVES

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ARK CAT SANCTUARY PO BOX 30098 FLAGSTAFF, AZ 860030098	20-5883650	501(C)3	15,000				ADOPTIONS
UPPER VALLEY HUMANE SOCIETY INC 300 OLD ROUTE 10 ENFIELD, NH 037484207	23-7348710	501(C)3	15,000				PRESERVING FAMILIES

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STRAY CAT ADOPTIONS OF TEXAS S C A T PO BOX 700571 SAN ANTONIO, TX 78270	74-2981156	501(C)3	14,500				ADOPTIONS
MIAMI ANIMAL RESCUE INC 13313 SW 124TH ST MIAMI, FL 331866418	47-2460585	501(C)3	14,500				ADOPTIONS

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SOUTHERN CALIFORNIA CAT ADOPTIONTAILS INC 35762 80TH ST E LITTLE ROCK, CA 935432625	20-5541912	501(C)3	14,500				ADOPTIONS
LIFE IS BETTER RESCUE 98 WADSWORTH BLVD 127 LAKEWOOD, CO 802261550	27-4360086	501(C)3	14,500				ADOPTIONS

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BARKER RESCUE PROJECT 207 BEATTIE STREET SIMPSONVILLE, SC 296812503	81-1672278	501(C)3	14,250				ADOPTIONS
JULIET'S HOUSE ANIMAL RESCUE INC 1111 MONTICELLO STREET GREENSBORO, NC 274103641	47-3620398	501(C)3	14,000				ADOPTIONS

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ANIMAL AID INC 571 NE 44TH STREET OAKLAND PARK, FL 333343101	65-1057649	501(C)3	14,000				ADOPTIONS
PERRITO MUNGUIA RESCUE CORPORATION 601 DIAMOND DR CHULA VISTA, CA 919116862	46-2988826	501(C)3	14,000				ADOPTIONS

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KITTY RESCUE 319 N GARFIELD AVE WENATCHEE, WA 988012165	26-3955374	501(C)3	14,000				ADOPTIONS
PET CENTRAL HELPS 360 WYLIE DR NORMAL, IL 617615500	81-4120839	501(C)3	13,750				ADOPTIONS

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VALLEY ANIMAL HAVEN & ADOPTION CENTER 990 E D STREET LEMOORE, CA 932459488	46-5080982	501(C)3	13,750				ADOPTIONS, FIELD INITIATIVES
ANIMAL FRIENDS HUMANE SOCIETY 1820 PRINCETON ROAD FAIRFIELD TWP, OH 45011	31-0588218	501(C)3	13,500				ADOPTIONS

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LITTLE LION FOUNDATION 233 W ARTESIA BLVD LONG BEACH, CA 908052012	81-3553796	501(C)3	13,250				ADOPTIONS
HALIFAX HUMANE SOCIETY INC 2364 LPGA BLVD DAYTONA BEACH, FL 321241083	59-0530990	501(C)3	13,250				ADOPTIONS, FIELD INITIATIVES

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MOON DOG FARM PO BOX 1552 SAUK VILLAGE, IL 604110000	81-4095980	501(C)3	13,100				ADOPTIONS, FIELD INITIATIVES
UTAH VALLEY ANIMAL RESCUE INC 5182 W 6300 S SPANISH FORK, UT 846604224	47-1264869	501(C)3	13,000				ADOPTIONS

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WIGGLY TAILS DOG RESCUE PO BOX 23152 EUGENE, OR 974020425	47-0991908	501(C)3	13,000				ADOPTIONS
FURREVER HOMES ANIMAL RESCUE INC 13147 BREMAN RD ELBERTA, AL 36530	45-3661443	501(C)3	13,000				ADOPTIONS, FIELD INITIATIVES

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D & R RESCUE INC 21336 E TERRE HAUTE RD PARIS, IL 619446069	35-2005670	501(C)3	13,000				ADOPTIONS
FERAL CAT PROGRAM OF GEORGIA INC 7250 BANNISTER RD CUMMING, GA 300283240	27-0694932	501(C)3	13,000				ADOPTIONS

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SANTA MARIA VALLEY HUMANE SOCIETY 1687 W STOWELL RD SANTA MARIA, CA 934589719	77-0002949	501(C)3	12,725				ADOPTIONS
ANGELS ASSISTING FELINES 15042 TOWNSHIP ROAD 403 THORNVILLE, OH 430769677	81-1069428	501(C)3	12,500				ADOPTIONS, FIELD INITIATIVES

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DANTE'S HOPE 14427 BROWN RD BAKER, LA 707146521	81-2920129	501(C)3	12,500				ADOPTIONS, FIELD INITIATIVES
MOMS AND MUTTS COLORADO RESCUE FOR PREGNANT AND NURSING DOGS 2721 W OXFORD AVE UNIT 7 ENGLEWOOD, CO 801104361	82-2066308	501(C)3	12,500				ADOPTIONS

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BARSTOW HUMANE SOCIETY 2480 E MAIN STREET BARSTOW, CA 923115887	95-2125105	501(C)3	12,500				ADOPTIONS
GALVESTON ISLAND HUMANE SOCIETY INC 6814 BROADWAY STREET GALVESTON, TX 775548908	74-2159658	501(C)3	12,500				ADOPTIONS, FIELD INITIATIVES

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HUMANE SOCIETY OF BROWARD COUNTY 2070 GRIFFIN ROAD FT LAUDERDALE, FL 333125913	59-6002321	501(C)3	12,500				EMERGENCY RELIEF, FIELD INITIATIVES
CHEROKEE COUNTY HUMANE SOCIETY INC 5900 BELLS FERRY ROAD ACWORTH, GA 301021411	58-1588122	501(C)3	12,500				ADOPTIONS, FIELD INITIATIVES

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SAVE A PET RESCUE ADOPTION AND TRANSPORT INC PO BOX 9323 DOTHAN, AL 363041323	20-1285614	501(C)3	12,500				ADOPTIONS, FIELD INITIATIVES
RUFF START RESCUE INC PO BOX 129 PRINCETON, MN 553710129	27-2545988	501(C)3	12,500				ADOPTIONS

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ANIMAL RESCUE LEAGUE OF IOWA INCORPORATED 5452 NE 22ND ST DES MOINES, IA 503132528	42-0680427	501(C)3	12,400				ADOPTIONS, PRESERVING FAMILIES
BEAUMONT PETS ALIVE 2396 DOWLEN ROAD BEAUMONT, TX 777062537	82-4798808	501(C)3	12,250				ADOPTIONS

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PUYALLUP ANIMAL RESCUE 32816 MOUNTAIN HWY E EATONVILLE, WA 983288205	91-1328585	501(C)3	12,000				ADOPTIONS
LEWIS & CLARK HUMANE SOCIETY PO BOX 4455 HELENA, MT 596044455	81-6014910	501(C)3	12,000				ADOPTIONS

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HUMANE SOCIETY OF SHELBY COUNTY 381 MCDOW ROAD COLUMBIANA, AL 350519620	63-0817987	501(C)3	12,000				ADOPTIONS
PAW PLACEMENT OF NORTHERN ARIZONA PO BOX 942 FLAGSTAFF, AZ 860020942	45-2912962	501(C)3	12,000				ADOPTIONS

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MIDLANDS HUMANE SOCIETY 1020 RAILROAD AVE STE A COUNCIL BLUFFS, IA 51503	20-5105144	501(C)3	12,000				ADOPTIONS
SAFE HOUSE ANIMAL RESCUE LEAGUE PO BOX 193 MENDOTA, IL 61342	26-3942250	501(C)3	12,000				ADOPTIONS, FIELD INITIATIVES

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

(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
NEEDY PAWS RESCUE 814 HI CREST DRIVE SAINT LOUIS, MO 631254655	46-5424557	501(C)3	11,500				ADOPTIONS
STONE COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 1989 HIGHWAY 26 WIGGINS, MS 39577	27-1359759	501(C)3	11,500				ADOPTIONS

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BORREGO ANIMAL RESCUE PO BOX 448 BORREGO SPGS, CA 920040448	27-0992723	501(C)3	11,500				ADOPTIONS, FIELD INITIATIVES
SPOKANE HUMANE SOCIETY PO BOX 6247 SPOKANE, WA 992170904	91-0565011	501(C)3	11,250				ADOPTIONS

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WILLIAMSON COUNTY 710 S MAIN STREET GEORGETOWN, TX 786265703	74-6000978	COUNTY OF WILLIAMSON	11,250				ADOPTIONS
YAVAPAI HUMANE SOCIETY 1625 SUND OG RANCH RD PRESCOTT, AZ 863015511	86-0327745	501(C)3	11,250				ADOPTIONS

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

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UNITED SAVING ANIMALS RESCUE TEAM 3932 KELLY WAY VALDOSTA, GA 316026928	83-1849019	501(C)3	11,250				ADOPTIONS
LINCOLN MEMORIAL UNIVERSITY 6965 CUMBERLAND GAP PKWY HARROGATE, TN 377528245	62-0479542	501(C)3	11,250				VET SCHOOL

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MISSISSIPPI STATE UNIVERSITY FOUNDATION INC PO BOX 6149 MS STATE, MS 397626149	64-0410581	501(C)3	11,250				VET SCHOOL
PURDUE UNIVERSITY 601 PURDUE MALL DRIVE W LAFAYETTE, IN 479072040	35-6002041	501(C)3	11,250				VET SCHOOL

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MEDINA COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS INC 8790 GUILFORD ROAD SEVILLE, OH 442739341	34-1507786	501(C)3	11,250				ADOPTIONS
A HOME 4 SPOT ANIMAL RESCUE 1200 S 8TH STREET LAS VEGAS, NV 891041536	27-3545831	501(C)3	11,250				ADOPTIONS

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

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HUMANE SOCIETY OF TAOS INC PO BOX 622 TAOS, NM 875710622	85-0342062	501(C)3	11,000				PRESERVING FAMILIES
FOR THE LOVE OF STRAYS PO BOX 8122 CORPUS CHRISTI, TX 78468	90-0544487	501(C)3	11,000				ADOPTIONS

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

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NEW HOPE ANIMAL RESCUE NFP 512 POWELL CIRCLE AUSTIN, TX 787046342	82-1999291	501(C)3	11,000				ADOPTIONS
MUDDY PAWS SECOND CHANCE RESCUE 527 DELONG AVE COUNCIL BLFS, IA 515031725	38-3906230	501(C)3	11,000				ADOPTIONS, FIELD INITIATIVES

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

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CAT TAILS CAT ADOPTION SERVICES INC 6622 BEACH DR SW OCEAN ISLE BCH, NC 284694710	32-0116520	501(C)3	11,000				ADOPTIONS
HUMANE SOCIETY OF SEDONA INC 2115 SHELBY DRIVE SEDONA, AZ 863365481	23-7276252	501(C)3	11,000				ADOPTIONS

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

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LMN FELINE RESCUE PO BOX 600 HUFFMAN, TX 773360600	26-4180772	501(C)3	11,000				ADOPTIONS
HUMANE SOCIETY OF MISSOURI 1201 MACKLIND AVE ST LOUIS, MO 631101431	43-0652638	501(C)3	10,880				ADOPTIONS, EMERGENCY RELIEF

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

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COUNTY OF DAVIS PO BOX 618 FARMINGTON, UT 840250618	87-6000297	COUNTY OF DAVIS	10,750				ADOPTIONS
FREEDOM HEARTS ANIMAL RESCUE INC PO BOX 114 GERRADSTOWN, WV 25420	81-4767249	501(C)3	10,750				ADOPTIONS

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FAYETTE HUMANE SOCIETY INC PO BOX 244 FAYETTEVILLE, GA 302140244	58-1592706	501(C)3	10,750				ADOPTIONS
ITSIE BITSIE RESCUE INC 7668 OAK GROVE AVE CITRUS HTS, CA 956100330	20-5201701	501(C)3	10,750				ADOPTIONS

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BRANDYWINE VALLEY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 1212 PHOENIXVILLE PIKE WEST CHESTER, PA 193804045	23-1381030	501(C)3	10,750				ADOPTIONS
ANIMAL WELFARE SOCIETY INC PO BOX 43 W KENNEBUNK, ME 040940043	23-7018176	501(C)3	10,750				ADOPTIONS

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SILVER CLOUD SPECIAL CAT SERVICES 505 N 6TH AVE WALLA WALLA, WA 993621713	46-2091375	501(C)3	10,250				ADOPTIONS, FIELD INITIATIVES
ADAMS COUNTY PET RESCUE PO BOX 612 OTHELLO, WA 993440612	91-1829881	501(C)3	10,000				ADOPTIONS

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BOTTLE BABIES RESCUE 6021 POLK STREET TAYLOR, MI 48180	81-1898694	501(C)3	10,000				ADOPTIONS
RUBY'S MISFITS ANIMAL RESCUE 803 OAKWOOD AVE JACKSONVILLE, NC 285467113	81-3795969	501(C)3	10,000				ADOPTIONS

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NUZZLES & CO 6699 N LANDMARK DR STE B103 PARK CITY, UT 840986420	87-0482464	501(C)3	10,000				PRESERVING FAMILIES
LANCASTER FOUR DOG RESCUE INC 10 NE 141ST AVE PORTLAND, OR 972303326	82-2348482	501(C)3	10,000				ADOPTIONS

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NEVADA HUMANE SOCIETY INC 2825 LONGLEY LANE STE B RENO, NV 895024914	88-0072720	501(C)3	10,000				ADOPTIONS
FRIENDS OF THE ANIMAL COMMUNITY PO BOX 4627 SONORA, CA 953701627	91-2164651	501(C)3	10,000				ADOPTIONS

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FUREVER YOURS RESCUE INC 112 SOUTH MAIN STREET NORTH WALES, PA 194542841	81-2465540	501(C)3	10,000				ADOPTIONS
CENTRAL CALIFORNIA SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 103 S HUGHES AVE FRESNO, CA 937061207	94-1207695	501(C)3	10,000				ADOPTIONS

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PURRFECT PAWPRINTS INC 405 N WRATHALL CIRCLE GRANTSVILLE, UT 84029	90-0353655	501(C)3	10,000				ADOPTIONS
ANIMAL RESCUE LEAGUE OF EL PASO PO BOX 13055 EL PASO, TX 79931	74-2729189	501(C)3	10,000				ADOPTIONS

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PLANNED PETHOOD OF GEORGIA INC 2860 BUFORD HIGHWAY BUILDING-F 2 DULUTH, GA 300965127	90-0516757	501(C)3	10,000				ADOPTIONS
WEST COLUMBIA GORGE HUMANE SOCIETY A NON-PROFIT CORPORATION 2675 INDEX STREET WASHOUGAL, WA 986712537	91-1634652	501(C)3	10,000				ADOPTIONS

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SAVED BY ZADE PO BOX 27 EATON RAPIDS, MI 488270027	82-2682927	501(C)3	10,000				ADOPTIONS
MY NEW HOPE FOUNDATION 4387 LARKSPUR LANE CHINO, CA 917105069	82-4800324	501(C)3	10,000				ADOPTIONS

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SISKIYOU SPAY NEUTER INCENTIVE PROGRAM 218 EXECUTIVE CT YREKA, CA 960972630	81-0548049	501(C)3	10,000				ADOPTIONS
COUNTY OF VENTURA 600 AVIATION DRIVE CAMARILLO, CA 93010	95-6000944	COUNTY OF VENTURA	10,000				ADOPTIONS

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CITY OF HOUSTON 611 WALKER STREET HOUSTON, TX 770024903	74-6001164	CITY OF HOUSTON	10,000				ADOPTIONS
A RESCUE KINGDOM INC 2611 CHARLES LANE SUGAR LAND, TX 774981701	82-1999059	501(C)3	10,000				ADOPTIONS

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SAN DIEGO HUMANE SOCIETY & SPCA 5500 GAINES STREET SAN DIEGO, CA 921102572	95-1661688	501(C)3	10,000				ADOPTIONS
HOMELESS ANIMAL RESCUE TEAM (HART) PO BOX 267 LOS LUNAS, NM 87031	85-0463227	501(C)3	10,000				ADOPTIONS

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THE GOODE LIFE RESCUE 14177 KLONDIKE ROAD DESOTO, MO 630205503	81-2149652	501(C)3	10,000				ADOPTIONS
CALIFORNIA STATE UNIVERSITY- NORTHRIDGE FOUNDATION 18111 NORDHOFF STREET NORTHRIDGE, CA 913308296	95-6196006	501(C)3	10,000				INFLUENCING COMMUNITIES TO INVEST IN PETS

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ALL PAWS RESCUE PO BOX 6012 EDMOND, OK 730836012	81-4373184	501(C)3	10,000				ADOPTIONS
PAWS 4 CHAINGE CORP 514 LINDSAY TAYLOR WAY LAGRANGE, GA 302415246	81-4886235	501(C)3	10,000				FIELD INITIATIVES

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LONGMONT HUMANE SOCIETY INC 9595 NELSON ROAD LONGMONT, CO 80501	84-0645455	501(C)3	10,000				PRESERVING FAMILIES
CITY OF SUGAR LAND PO BOX 110 SUGAR LAND, TX 77487	74-6027491	CITY OF SUGAR LAND	10,000				ADOPTIONS

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KATZ FELINE RESCUE 136 FISTER CT AUGUSTA, GA 309092466	82-4707343	501(C)3	10,000				ADOPTIONS
NEW LEASH RESCUE 31951 OXFORD MILL RD CANNON FALLS, MN 550097110	81-3153419	501(C)3	10,000				ADOPTIONS, FIELD INITIATIVES

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KITSAP HUMANE SOCIETY 9167 DICKEY RD NW SILVERDALE, WA 983838860	91-0728353	501(C)3	10,000				ADOPTIONS
CATS IN NEED OF HUMAN CARE PO BOX 2204 ORANGE, CA 928590204	95-4302262	501(C)3	10,000				ADOPTIONS

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THE ARK OF SAN JUAN COMPANION ANIMAL RESCUE PO BOX 117 SAN JUAN CAPISTRANO, CA 92693	83-0493818	501(C)3	10,000				ADOPTIONS
LOTSA LOVE PET RESCUE & ADOPTIONS INC 870 N JERICO DR CASSELBERRY, FL 327075959	83-0469375	501(C)3	10,000				ADOPTIONS

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CHOC FOUNDATION 1201 W LA VETA AVE ORANGE, CA 928684203	95-6097416	501(C)3	10,000				FIELD INITIATIVES
FUR ANGELS ANIMAL SANCTUARY 414 NORTH PARK AVE AURORA, IL 605062348	51-0532351	501(C)3	10,000				ADOPTIONS

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CITY OF COOKEVILLE 45 E BROAD STREET COOKEVILLE, TN 385013209	62-6000271	CITY OF COOKEVILLE	10,000				ADOPTIONS
SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS OF THE TRIAD PO BOX 4461 GREENSBORO, NC 274044461	56-1875807	501(C)3	10,000				ADOPTIONS

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DEATH ROW DOG RESCUE INCORPORATED 3038 CHAPEL HILL RD DOUGLASVILLE, GA 301351701	56-2561199	501(C)3	10,000				ADOPTIONS
HOMELESS ANIMALS RESCUE TEAM INC PO BOX 7261 FAIRFAX STATION, VA 220397261	54-1564904	501(C)3	10,000				ADOPTIONS

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BEATRICE HUMANE SOCIETY PO BOX 646 BEATRICE, NE 68310	47-0820810	501(C)3	10,000				ADOPTIONS
PUPPY HILL FARM ANIMAL RESCUE INC 5630 LONE PINE TRAIL MELROSE, FL 32668801	59-3621194	501(C)3	10,000				ADOPTIONS

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CAT ADOPTION TEAM 616 CHESTNUT ST WILMINGTON, NC 284014143	56-1989031	501(C)3	10,000				ADOPTIONS
CHATTANOOGA ROOM IN THE INN INC PO BOX 3564 CHATTANOOGA, TN 374040564	62-1402358	501(C)3	10,000				PRESERVING FAMILIES

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RESCUE RANCH PO BOX 1192 YREKA, CA 960971192	68-0439736	501(C)3	10,000				ADOPTIONS
FELINE SOLUTIONS INC 1482 CLAYOMA AVE YORK, PA 174088889	47-5415673	501(C)3	10,000				ADOPTIONS

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SUFFOLK HUMANE SOCIETY 412 KINGS FORK RD SUFFOLK, VA 234347149	68-0658196	501(C)3	10,000				ADOPTIONS
JOHNSTON COUNTY ANIMAL PROTECTION LEAGUE PO BOX 607 SMITHFIELD, NC 275770607	56-2278255	501(C)3	10,000				ADOPTIONS, FIELD INITIATIVES

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SPAY-MART INC PO BOX 6493 METAIRIE, LA 70009	72-1418016	501(C)3	10,000				ADOPTIONS
ATHENS AREA HUMANE SOCIETY OF CLARKE COUNTY AND SPCA INC 1781 MARS HILL RD WATKINSVILLE, GA 306774841	58-1847318	501(C)3	10,000				ADOPTIONS

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

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CITY OF LAWTON 212 SW 9TH STREET LAWTON, OK 73501	73-6005287	CITY OF LAWTON	10,000				ADOPTIONS
THIRTEENTH STREET NEIGHBORHOOD ADVISORY COMMITTEE 591 N 17TH STREET SAN JOSE, CA 951121735	48-1291923	501(C)3	10,000				ADOPTIONS

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

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CITY OF JACKSONVILLE 117 W DUVAL ST STE 375 JACKSONVILLE, FL 32202	59-6000344	CITY OF JACKSONVILLE	10,000				ADOPTIONS
BAY COUNTY BOARD OF COUNTY COMMISSIONERS 6401 BAYLINE ROAD PANAMA CITY, FL 32404	59-6000512	COUNTY OF BAY	10,000				ADOPTIONS

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

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FOR THE LOVE OF CATS RESCUE AND ADOPTION 1185 SOUTH LAKE DRIVE NOVI, MI 48377	47-3977463	501(C)3	10,000				ADOPTIONS
LINCOLN COUNTY 115 W MAIN STREET LINCOLNTON, NC 28092	56-6000315	COUNTY OF LINCOLN	10,000				ADOPTIONS

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

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HUMANE SOCIETY OF GREATER JUPITER TEQUESTA INC 401 MAPLEWOOD DR STE 8 JUPITER, FL 334585848	59-2111273	501(C)3	10,000				ADOPTIONS
HOUSTON SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 900 PORTWAY DR HOUSTON, TX 770248022	74-1287171	501(C)3	10,000				ADOPTIONS

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 327329313	68-0539788	501(C)3	10,000				ADOPTIONS
COUNTY OF ONSLOW 328 NEW BRIDGE STREET JACKSONVILLE, NC 28540	56-6000326	COUNTY OF ONSLOW	10,000				ADOPTIONS

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COUNTY OF WAYNE PO BOX 227 GOLDSBORO, NC 275330227	56-6001520	COUNTY OF WAYNE	10,000				ADOPTIONS
THE FLORIDA HUMANE SOCIETY INC 1520 SE 14TH COURT DEERFIELD BEACH, FL 334417332	65-0409889	501(C)3	10,000				ADOPTIONS

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

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SALINE COUNTY HUMANE SOCIETY PO BOX 305 BENTON, AR 720180305	71-0511707	501(C)3	10,000				ADOPTIONS
R U 4 ME PET RESCUE INC PO BOX 6221 LAKE WORTH, FL 334666221	65-0874746	501(C)3	10,000				ADOPTIONS

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

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DAISY'S HOPE FOUNDATION PO BOX 2083 UPLAND, CA 917852083	47-5482395	501(C)3	10,000				ADOPTIONS, FIELD INITIATIVES
DAVIESS COUNTY 2620 HWY 81 OWENSBORO, KY 42301	61-6000155	COUNTY OF DAVIESS	10,000				ADOPTIONS

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

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ST FRANCIS SOCIETY INC PO BOX 261614 TAMPA, FL 336851614	59-3469332	501(C)3	10,000				ADOPTIONS
JOYFUL RESCUES INC 1319 TUROCK DRIVE CUBA, NY 147279452	65-1183542	501(C)3	10,000				ADOPTIONS

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

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THE ENID SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 1116 OVERLAND TRAIL ENID, OK 737036320	73-1546461	501(C)3	10,000				ADOPTIONS
CHRISTIAN COUNTY ANIMAL SHELTER 521 WEBER STREET HOPKINSVILLE, KY 42240	61-6000824	COUNTY OF CHRISTIAN	10,000				ADOPTIONS

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CITY OF OKLAHOMA CITY 100 N WALKER 3RD FLOOR OKLAHOMA CITY, OK 731022230	73-6005359	CITY OF OKLAHOMA CIT	10,000				ADOPTIONS
WOMEN IN DISTRESS OF BROWARD COUNTY INC PO BOX 50187 LIGHTHOUSE PT, FL 330740187	59-1592524	501(C)3	10,000				PRESERVING FAMILIES

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

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THE UNIVERSITY OF TENNESSEE FOUNDATION INC 1525 UNIVERSITY AVENUE ROOM 223 KNOXVILLE, TN 379214848	62-1844686	501(C)3	10,000				CONFERENCES
REFUGE HOUSE INC PO BOX 20910 TALLAHASSEE, FL 323160910	59-1869324	501(C)3	10,000				PRESERVING FAMILIES

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HUMANE SOCIETY OF THE TREASURE COAST INC 4100 SW LEIGHTON FARM AVE PALM CITY, FL 349905623	59-0774235	501(C)3	10,000				EMERGENCY RELIEF
POUND PUPPIES N' KITTENS INC 295 PAINE CROSSING RD SOCIAL CIRCLE, GA 300254801	58-2608242	501(C)3	10,000				ADOPTIONS

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

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LUCKY DOG ANIMAL RESCUE 5159 LEE HWY ARLINGTON, VA 222071603	30-0559037	501(C)3	10,000				ADOPTIONS
HEARTS ALIVE VILLAGE 4132 S RAINBOW BLVD STE 113 LAS VEGAS, NV 891033106	46-3622732	501(C)3	10,000				ADOPTIONS

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

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SOUTHSIDE SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS PO BOX 66 MEHERRIN, VA 239540066	35-1341327	501(C)3	10,000				ADOPTIONS
ANIMAL RESCUE AND WELFARE SERVICES INC 20 ST JOHN STREET PLATTSBURGH, NY 129013615	30-0950784	501(C)3	10,000				ADOPTIONS, FIELD INITIATIVES

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

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ARF - ANIMAL RESCUE FOUNDATION PO BOX 4423 WHEATON, IL 60137	36-4236669	501(C)3	10,000				ADOPTIONS
SIOUXLAND HUMANE SOCIETY INC 1015 TRI-VIEW AVE SIOUX CITY, IA 511034901	42-6000336	501(C)3	10,000				ADOPTIONS

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KOOL KAT RESCUE CORPORATION PO BOX 670155 CHUGIAK, AK 995670155	45-1618812	501(C)3	10,000				ADOPTIONS
FUR KEEPS ANIMAL RESCUE INC 142 OLD DUNDEE ROAD BARRINGTON HILLS, IL 60010	36-4335387	501(C)3	10,000				ADOPTIONS

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FURRY FRIENDS ANIMAL RESCUE 3916 RIDGETOP LANE PLANO, TX 750747720	46-3350567	501(C)3	10,000				ADOPTIONS
NASHVILLE CAT RESCUE PO BOX 140898 NASHVILLE, TN 372140898	33-1125213	501(C)3	10,000				ADOPTIONS

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CATS WORLD RESCUE INC 10960 N 67TH AVE LOT 162 GLENDALE, AZ 853043670	46-4584969	501(C)3	10,000				ADOPTIONS
COUNTY OF WINNEBAGO (ANIMAL SERVICES) 4517 NORTH MAIN ST ROCKFORD, IL 61103	36-6006681	COUNTY OF WINNEBAGO	10,000				ADOPTIONS

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DOWNTOWN DOG RESCUE PO BOX 90035 PASADENA, CA 911095035	46-1958507	501(C)3	10,000				PRESERVING FAMILIES
FOLLOW YOUR HEART FOUNDATION INC 446 N HIGLEY RD STE 102 MESA, AZ 852057309	46-1991182	501(C)3	10,000				ADOPTIONS

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WYANDOTTE ANIMAL GROUP INCORPORATED 651 SIXTH STREET WYANDOTTE, MI 48192	38-2820050	501(C)3	10,000				ADOPTIONS
HEARTLAND HUMANE SOCIETY OF MISSOURI PO BOX 113 OFALLON, MO 63366	43-1819515	501(C)3	10,000				ADOPTIONS

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PET CONNECT RESCUE INC PO BOX 2173 BELTON, TX 765136973	32-0280836	501(C)3	10,000				ADOPTIONS
HOME FOR LIFE CAT SANCTUARY 229 NEW HOPE RD BUFFALO, MO 656226245	43-1865999	501(C)3	10,000				ADOPTIONS

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ANIMAL ARK RESCUE INC 7133 SACERDOTE LN COLUMBUS, GA 319073143	45-1744558	501(C)3	10,000				ADOPTIONS
COUNCIL ON DOMESTIC VIOLENCE INC PO BOX 496 FINDLAY, OH 458390496	34-1308480	501(C)3	10,000				PRESERVING FAMILIES

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FRIENDS OF SOUTHERN OCEAN COUNTY ANIMAL SHELTER INC PO BOX 1162 MANAHAWKIN, NJ 080508162	30-0445803	501(C)3	10,000				ADOPTIONS
LITTLE RHODY RESCUE 31C COOPER ROAD GLOCESTER, RI 028141444	46-1213179	501(C)3	10,000				ADOPTIONS

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LIGHTHOUSE ANIMAL SHELTER INC 596 HATHAWAY ROAD NEW BEDFORD, MA 027401939	46-3393759	501(C)3	10,000				ADOPTIONS, FIELD INITIATIVES
FABULOUS FELINES NWA PO BOX 1283 BENTONVILLE, AR 727127206	46-1249080	501(C)3	10,000				ADOPTIONS

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TEXAS STAR RESCUE 749 ETHEREDGE ROAD LONGVIEW, TX 756027061	45-2799706	501(C)3	10,000				ADOPTIONS
PURR PARTNERS 127 MOORES WAY YOUNGSVILLE, NC 275968108	30-0534889	501(C)3	10,000				ADOPTIONS

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NEW BEGINNINGS ANIMAL RESCUE PO BOX 1963 OLIVE BRANCH, MS 38654	45-3632430	501(C)3	10,000				ADOPTIONS
NAPERVILLE AREA HUMANE SOCIETY INC 1620 W DIEHL ROAD NAPERVILLE, IL 60563	36-3040480	501(C)3	10,000				PRESERVING FAMILIES

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ALL NEW HOPE ANIMAL RESCUE PO BOX 191351 ST LOUIS, MO 63119	45-3760251	501(C)3	10,000				ADOPTIONS
SECOND CITY CANINE RESCUE PO BOX 721094 ROSELLE, IL 60172	45-3336498	501(C)3	10,000				ADOPTIONS, FIELD INITIATIVES

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

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NATIVE AMERICA HUMANE SOCIETY 3838 W CARSON ST STE 218 TORRANCE, CA 905036703	46-5445818	501(C)3	10,000				ACCESS TO CARE
TEXAS GULF COAST BOSTON TERRIER RESCUE INC 5819 WOODLAND FALLS DR KINGWOOD, TX 77345	46-1308786	501(C)3	10,000				ADOPTIONS

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CAMP COMPANION INC PO BOX 7478 ROCHESTER, MN 559037478	32-0165702	501(C)3	10,000				ADOPTIONS
AUBURN VALLEY HUMANE SOCIETY 4910 A STREET SE AUBURN, WA 980920000	45-0638467	501(C)3	10,000				ADOPTIONS

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FURRR FELINE RESCUE 10 MAIN ST UNIT 99 GONIC, NH 038394631	46-5668789	501(C)3	10,000				ADOPTIONS
SALEM ANIMAL RESCUE LEAGUE 4 SARL DRIVE SALEM, NH 030794244	02-0454791	501(C)3	10,000				ADOPTIONS

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HOMEWARD BOUND PET ADOPTION CENTER INC PO BOX 475 BLACKWOOD, NJ 080120475	20-0549531	501(C)3	10,000				ADOPTIONS
CATTERY INC 6505 LAZY WILLOW CT CORPUS CHRISTI, TX 78412	26-0178205	501(C)3	10,000				ADOPTIONS

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CENTRAL NEW YORK SPAY NEUTER ASSISTANCE PROGRAM CNY SNAP 17 SALISBURY STREET CORTLAND, NY 130452312	20-3322730	501(C)3	10,000				ADOPTIONS
FRIENDS OF LEAGUE CITY ANIMAL SHELTER PO BOX 57069 WEBSTER, TX 775987069	26-4034216	501(C)3	10,000				ADOPTIONS

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LEGACY OF HOPE DOG RESCUE 18731 E 42ND PLACE TULSA, OK 74134	27-4712679	501(C)3	10,000				ADOPTIONS
PEACEABLE KINGDOM INC PO BOX 424 WHITEHALL, PA 180520424	23-2958207	501(C)3	10,000				ADOPTIONS

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ST FRANCIS ANIMAL WELFARE GROUP PO BOX 68434 NASHVILLE, TN 37206	20-3827037	501(C)3	10,000				ADOPTIONS
FORTUNATE POOCHES & LAB RESCUE INC PO BOX 1296 PALATINE, IL 600781296	20-0351812	501(C)3	10,000				ADOPTIONS

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CAT ANGEL NETWORK INC PO BOX 3071 STOWE, PA 194640957	23-2957541	501(C)3	10,000				ADOPTIONS
THE ALBANY DAMIEN CENTER INC 646 STATE STREET ALBANY, NY 122031217	22-3108995	501(C)3	10,000				PRESERVING FAMILIES

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HUMANE SOCIETY OF CHITTENDEN COUNTY 142 KINDNESS COURT SOUTH BURLINGTON, VT 054036753	03-0193150	501(C)3	10,000				PRESERVING FAMILIES
MT PLEASANT ANIMAL SHELTER INC 194 RT 10 WEST EAST HANOVER, NJ 079362107	23-7189562	501(C)3	10,000				ADOPTIONS

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RESCUING ANIMALS IN NEED INC PO BOX 2006 CHANDLER, AZ 852442006	26-2738822	501(C)3	10,000				ADOPTIONS, FIELD INITIATIVES
CATERING TO CATS & DOGS 8711 PURPLE THISTLE LANE CHARLOTTE, NC 282157595	26-4298314	501(C)3	10,000				ADOPTIONS

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(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
KENNEBEC VALLEY HUMANE SOCIETY 10 PETHAVEN LANE AUGUSTA, ME 043306119	01-0266549	501(C)3	10,000				ADOPTIONS
MEOW STORIES - THE CENTRAL VIRGINIA CAT RESCUE AND ADOPTION NETWORK 67 HAYES STREET STAFFORD, VA 225568603	26-4796916	501(C)3	10,000				ADOPTIONS

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

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FELINE URBAN RESCUE & REHAB INC 600 AVENUE A PHILLIPSBURG, NJ 08865	04-3753676	501(C)3	10,000				ADOPTIONS
HOMEWARD BOUND CAT ADOPTIONS 2675 E FLAMINGO LAS VEGAS, NV 891215211	26-0569097	501(C)3	10,000				ADOPTIONS

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HELPING ANIMALS LIVE AND OVERCOME INC 710 JACKSON STREET SEBASTIAN, FL 329583824	20-8466866	501(C)3	10,000				EMERGENCY RELIEF
CAUZICANCARE INC 245 KENNETH CIRCLE CRAWFORDVILLE, FL 323272431	26-1286327	501(C)3	10,000				ADOPTIONS

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

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ANIMAL PROTECTIVE LEAGUE OF SPRINGFIELD AND SANGAMON COUNTY 1001 TAINTOR ROAD SPRINGFIELD, IL 627021766	23-7095476	501(C)3	10,000				ADOPTIONS
ROBERT POTTER LEAGUE FOR ANIMALS INC 87 OLIPHANT LANE MIDDLETOWN, RI 028424665	05-0301553	501(C)3	10,000				PRESERVING FAMILIES

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

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POOCH MATCH 3607 S OCEAN CREST SANTA ANA, CA 927047126	20-4187639	501(C)3	10,000				ADOPTIONS
TEXAS LITTLE CUTIES RESCUE 1744 CRYSTAL WAY PLANO, TX 75074	26-4009063	501(C)3	10,000				ADOPTIONS

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CIRCLE OF FRIENDS ANIMAL SOCIETY INC PO BOX 1235 GREENSBORO, GA 306420601	20-8346787	501(C)3	10,000				ADOPTIONS
PREGNANT DOG RESCUE INC 138 COVINGTON ROAD GRIFFIN, GA 302235610	27-2784131	501(C)3	10,000				ADOPTIONS

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HAILE'S ANGELS PET RESCUE INC 5231 SW 91ST DRIVE GAINESVILLE, FL 326083001	20-0746368	501(C)3	10,000				ADOPTIONS
CAT CRUSADERS PO BOX 46292 TAMPA, FL 336460103	27-3257614	501(C)3	10,000				ADOPTIONS

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

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NEW HOPE ANIMAL RESCUE CENTER INC 526 ATKINSON STREET HENDERSON, KY 424204283	26-3960884	501(C)3	10,000				ADOPTIONS, FIELD INITIATIVES
HUMANE SOCIETY OF DALLAS COUNTY 2719 MANOR WAY DALLAS, TX 752355615	23-7361482	501(C)3	10,000				ADOPTIONS

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 313215718	20-5021466	501(C)3	10,000				ADOPTIONS
BROOME COUNTY HUMANE SOCIETY AND RELIEF ASSOCIATION 167 CONKLIN AVE BINGHAMTON, NY 139032491	15-0622327	501(C)3	10,000				ADOPTIONS

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

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KITTY CAT CONNECTION INC 12923 COBLE LANE SMITHVILLE, MO 64089	20-8008870	501(C)3	10,000				ADOPTIONS
YELLOWSTONE VALLEY ANIMAL SHELTER INC 1735 MONAD ROAD BILLINGS, MT 591013234	26-1389957	501(C)3	10,000				ADOPTIONS

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

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ARIZONA ANIMAL WELFARE LEAGUE INC 25 N 40TH STREET PHOENIX, AZ 850341701	23-7149453	501(C)3	9,800				ADOPTIONS
MISS FANNIES FRIENDS 8214 CARRIAGE LANE WICHITA FALLS, TX 76308	81-4191086	501(C)3	9,750				ADOPTIONS

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

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ANIMAL RESCUE LEAGUE OF BERKS COUNTY INC PO BOX 69 MOHNTON, PA 195400069	23-1417505	501(C)3	9,560				ADOPTIONS, FIELD INITIATIVES
K9 KONNECTION 903 E WICKENBURG WAY WICKENBURG, AZ 853902647	46-2789118	501(C)3	9,543				ADOPTIONS

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

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HUMANE SOCIETY OF THE LAKES 19965 US HWY 59 DETROIT LAKES, MN 565017656	41-1651603	501(C)3	9,500				ADOPTIONS
SPAY NEUTER ASSISTANCE PROGRAM OF MICHIGAN PO BOX 352 NILES, MI 491200352	32-0437762	501(C)3	9,500				ADOPTIONS

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

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PLAQUEMINES ANIMAL WELFARE SOCIETY PO BOX 83 BELLE CHASSE, LA 700370083	46-0519776	501(C)3	9,210				ADOPTIONS, EMERGENCY RELIEF
GOOD NEIGHBORS ANIMAL RESCUE PO BOX 11093 FORT WORTH, TX 76110	47-3854664	501(C)3	9,000				ADOPTIONS

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

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MORRIS SAFE HOUSE FOUNDATION 3240 NIGHTINGALE ROAD LUBBOCK, TX 79407	26-2804005	501(C)3	9,000				ADOPTIONS
HART COUNTY HUMANE SOCIETY INC PO BOX 1062 HARTWELL, GA 306436062	20-8220374	501(C)3	9,000				ADOPTIONS

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

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ADVOCATES 4 ANIMALS PET FOOD PANTRY PO BOX 2361 HILLSBORO, MO 630508361	47-1890786	501(C)3	8,750				ADOPTIONS
PINK PAWS RESCUE & ADOPTION 1534 N MOORPARK ROAD THOUSAND OAKS, CA 913605129	68-0675638	501(C)3	8,750				ADOPTIONS, FIELD INITIATIVES

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

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FRIENDS OF COMMUNITY-CATS RESCUE PO BOX 812 CENTERVILLE, UT 840140812	45-5290594	501(C)3	8,750				ADOPTIONS
PARKER PAWS PO BOX 781 WEATHERFORD, TX 76086	26-1458532	501(C)3	8,750				ADOPTIONS, FIELD INITIATIVES

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ARF - ANIMAL RESCUE FOUNDATION INC 603 OAK SHADOW SEGUIN, TX 781555104	27-1326530	501(C)3	8,750				ADOPTIONS
GOD'S FERAL FELINES INC 5006 NEELY AVE GUNTERSVILLE, AL 359767033	46-4565871	501(C)3	8,542				ADOPTIONS

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TEXAS A&M UNIVERSITY 401 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840	74-6000531	STATE OF TEXAS	8,500				VET SCHOOL
OHIO STATE UNIVERSITY FOUNDATION 1480 W LANE AVE COLUMBUS, OH 432213919	31-1145986	STATE OF OHIO	8,500				VET SCHOOL

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MIDWEST ANIMAL RESCUE & SERVICES-PUPPY RESCUE OF MINNESOTA 4112 83RD AVE N BROOKLYN PARK, MN 554432530	20-8496665	501(C)3	8,500				ADOPTIONS, FIELD INITIATIVES
HUMANE SOCIETY SILICON VALLEY 901 AMES AVE MILPITAS, CA 950356326	94-1196215	501(C)3	8,274				PRESERVING FAMILIES

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HOUSE OF THE HAPPY CATS AND DOGS INC 10791 NE 116TH STREET ARCHER, FL 326186624	82-0794051	501(C)3	8,250				ADOPTIONS
PAW ANGEL ANIMAL RESCUE 1525 PARK AVE ABILENE, TX 796033409	46-3161832	501(C)3	8,250				ADOPTIONS

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OCONEE COUNTY HUMANE SOCIETY INC PO BOX 966 WEST UNION, SC 296960966	46-0485454	501(C)3	8,250				ADOPTIONS
LOVE YOUR FERAL FELINES PO BOX 1333 BONSALL, CA 920031333	46-4415187	501(C)3	8,250				ADOPTIONS

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COMMUNITY CAT COMPANIONS INC 225 E 266TH STREET EUCLID, OH 441321552	36-4720994	501(C)3	8,250				ADOPTIONS
TEXAS PAWPRINTS PO BOX 600644 DALLAS, TX 75372	20-1146965	501(C)3	8,250				ADOPTIONS

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CENTRAL VALLEY RESCUE RAILROAD 282 PALM STREET LINDSAY, CA 932479798	26-4241992	501(C)3	8,250				ADOPTIONS, FIELD INITIATIVES
WEATHERFORD WHISKERS 304 W PARK AVENUE WEATHERFORD, TX 760865515	82-1412010	501(C)3	8,000				ADOPTIONS

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HEARTLAND PET WELFARE 2720 WACKER ROAD SAVANNA, IL 610742909	36-4297969	501(C)3	8,000				ADOPTIONS
4 R FRIENDS-RESCUE REHAB RE-HOME REACH OUT 4820 8TH AVENUE SACRAMENTO, CA 958201513	27-4223617	501(C)3	7,995				PRESERVING FAMILIES

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FROM CLOUD TO GROUND ANIMAL RESCUE 16245 MOSSDALE AVENUE LANCASTER, CA 935357319	47-5590757	501(C)3	7,750				ADOPTIONS
PASSION FOR PETS RESCUE INC PO BOX 581 BRUNSWICK, ME 040110581	47-3520467	501(C)3	7,750				ADOPTIONS

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ANIMAL FRIENDS OF BARBOUR COUNTY INC PO BOX 452 PHILIPPI, WV 26416	11-3649801	501(C)3	7,750				ADOPTIONS, FIELD INITIATIVES
CITY OF HENDERSON 240 SOUTH WATER STREET HENDERSON, NV 890157227	88-6000720	CITY OF HENDERSON	7,500				ADOPTIONS, FIELD INITIATIVES

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PARTNERS FOR PETS PO BOX 354 VERADALE, WA 99037	91-1720757	501(C)3	7,500				ADOPTIONS, FIELD INITIATIVES
PEACEWORKS INC PO BOX 836 BAILEY, CO 804210836	74-2472469	501(C)3	7,500				PRESERVING FAMILIES

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SOUTH BAY RABBIT RESCUE PO BOX 2262 MORGAN HILL, CA 950382262	82-1364730	501(C)3	7,500				ADOPTIONS, FIELD INITIATIVES
ABBY'S ANIMAL RESCUE INC 2490 REED ELLIS ROAD OSTEEN, FL 327649760	81-5318130	501(C)3	7,500				ADOPTIONS

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CAUSE 4 PAWS PO BOX 301 LOCUST GROVE, VA 225080301	80-0022384	501(C)3	7,500				ADOPTIONS
CAROLINA BOXER RESCUE INC PO BOX 87 HAMPSTEAD, NC 284430087	56-2279460	501(C)3	7,500				ADOPTIONS, FIELD INITIATIVES

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

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OHIOGUIDESTONE 202 E BAGLEY ROAD BEREA, OH 440172058	34-0720558	501(C)3	7,500				PRESERVING FAMILIES
MICHIGAN HUMANE SOCIETY 30300 N TELEGRAPH ROAD STE 220 BINGHAM FARMS, MI 48025	38-1358206	501(C)3	7,500				ADOPTIONS, CONFERENCES

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

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PURR NATION CAT ALLIANCE INC 1365 RIDGEFIELD DRIVE ROSWELL, GA 300754118	46-4758346	501(C)3	7,500				ADOPTIONS, FIELD INITIATIVES
LEECH LAKE LEGACY PO BOX 385454 BLOOMINGTON, MN 554385454	46-0840535	501(C)3	7,500				TRANSPORT

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

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HEART OF MINNESOTA ANIMAL SHELTER PO BOX 175 HUTCHINSON, MN 553500175	41-1933351	501(C)3	7,500				ADOPTIONS, FIELD INITIATIVES
PETS BRING JOY 9214 BAYARD PLACE FAIRFAX, VA 220322103	46-1292302	501(C)3	7,500				ADOPTIONS, FIELD INITIATIVES

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FULTON COUNTY ANIMAL ADOPTION AND EDUCATION CENTER INC 1540 WENTZEL STREET ROCHESTER, IN 469757297	45-1601406	501(C)3	7,500				ADOPTIONS
LITTLE RED DOG INC 23046 AVENIDA DE LA CARLOTA LAGUNA HILLS, CA 926531548	45-3682976	501(C)3	7,500				ADOPTIONS

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WINGING CAT RESCUE INC PO BOX 1191 MCDONOUGH, GA 302531191	26-1948454	501(C)3	7,500				ADOPTIONS
EAST BAY ANIMAL RESCUE AND REFUGE 5433 CLAYTON ROAD UNIT K-125 CLAYTON, CA 94517	26-4258247	501(C)3	7,500				ADOPTIONS, FIELD INITIATIVES

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

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SULLIVAN COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS PO BOX 995 ROCK HILL, NY 127757203	14-6027998	501(C)3	7,500				INFLUENCING COMMUNITIES TO INVEST IN PETS
WILLY'S KITTY ANGELS RESCUE INC PO BOX 246 NORTHBRIDGE, MA 01534	26-3359404	501(C)3	7,500				ADOPTIONS, FIELD INITIATIVES

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MICHELE'S RESCUE 301 ALTEN AVE NE GRAND RAPIDS, MI 495033707	27-0915985	501(C)3	7,500				ADOPTIONS, FIELD INITIATIVES
NEWNAN-COWETA HUMANE SOCIETY INC PO BOX 785 NEWNAN, GA 302640785	58-1248078	501(C)3	7,200				ADOPTIONS, FIELD INITIATIVES

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CLARK COUNTY SPCA INC 21 WALTER STREET SPRINGFIELD, OH 455061146	81-4542927	501(C)3	7,000				ADOPTIONS
PASADENA HUMANE SOCIETY 361 S RAYMOND AVE PASADENA, CA 911052607	95-1643344	501(C)3	7,000				ADOPTIONS, INFLUENCING COMMUNITIES TO INVEST IN PETS

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

(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
STRETCH FOR STRAYS INC 2226 BAUER DRIVE HOUSTON, TX 770805570	81-3782897	501(C)3	7,000				ADOPTIONS
EL PASO COUNTY CANINE RESCUE 9075 MUSGRAVE STREET COLORADO SPRINGS, CO 809207631	83-2935184	501(C)3	7,000				ADOPTIONS

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AWESOME PAWS RESCUE PO BOX 2313 BUFFALO, NY 142190513	82-1986161	501(C)3	7,000				ADOPTIONS, FIELD INITIATIVES
PETEMBER INC PO BOX 2434 RIVERSIDE, CA 925162434	81-3748889	501(C)3	7,000				ADOPTIONS

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CATAPALOOZA INC 14960 LADY VICTORIA BLVD ORLANDO, FL 328265515	82-1351830	501(C)3	7,000				ADOPTIONS
COUNTY OF MOHAVE PO BOX 7000 KINGMAN, AZ 864027000	86-6000539	COUNTY OF MOHAVE	7,000				ADOPTIONS

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ANIMAL PROTECTION OF NEW MEXICO INC PO BOX 11395 ALBUQUERQUE, NM 871920395	85-0283292	501(C)3	7,000				PRESERVING FAMILIES
NO KILL GLYNN COUNTY INC 241 FLORIDA STREET ST SIMONS IS, GA 315222646	47-3809648	501(C)3	7,000				ADOPTIONS

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PAUSE FOR PAWS INC PO BOX 160213 SAN ANTONIO, TX 782802413	51-0583005	501(C)3	7,000				ADOPTIONS, FIELD INITIATIVES
ANIMAL PROTECTION LEAGUE OF SOUTH CAROLINA 6080 OLD LEESBURG ROAD HOPKINS, SC 290619007	57-0740991	501(C)3	7,000				ADOPTIONS, FIELD INITIATIVES

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

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RUFF ROAD PET RESCUE 5709 CHURCHLAND BLVD PORTSMOUTH, VA 237033314	47-4238974	501(C)3	7,000				ADOPTIONS, FIELD INITIATIVES
HUMANE SOCIETY OF NORTH MYRTLE BEACH INC 409 BAY STREET NORTH MYRTLE BEACH, SC 295820000	57-1116175	501(C)3	7,000				ADOPTIONS, EMERGENCY RELIEF

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

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AZ CENTER FOR ANIMAL RESCUE AND EDUCATION-AZ CARE 1638 E JEANNE LANE SAN TAN VALLEY, AZ 851404046	47-1719860	501(C)3	7,000				ADOPTIONS
JACKSON FRIENDS INC PO BOX 13486 JACKSON, MS 39236	64-0842667	501(C)3	7,000				ADOPTIONS

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WIREGRASS HUMANE SOCIETY PO BOX 1045 DOTHAN, AL 36302	63-0681235	501(C)3	7,000				ADOPTIONS
CATS ABOUT TOWN SOCIETY PO BOX 341013 SACRAMENTO, CA 958348913	68-0407757	501(C)3	7,000				ADOPTIONS

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

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FRANKLIN COUNTY HUMANE SOCIETY INC PO BOX 2118 ROCKY MOUNT, VA 241518418	52-1256009	501(C)3	7,000				ADOPTIONS
LUCKY YOU ANIMAL RESCUE INC 304 FORGE DALE ROAD BARTO, PA 195049134	47-3282956	501(C)3	7,000				ADOPTIONS

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

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SAINT FRANCES ANIMAL CENTER 125 N RIDGE STREET GEORGETOWN, SC 294402935	57-0785170	501(C)3	7,000				ADOPTIONS, EMERGENCY RELIEF
ANIMAL HOUSE OF SOUTH EAST MICHIGAN INC 2906 GUILFORD DRIVE ROYAL OAK, MI 480732931	46-0769240	501(C)3	7,000				ADOPTIONS, FIELD INITIATIVES

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

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FOCUS ON FERALS INC PO BOX 274 BRAINARDSVILLE, NY 12915	45-1713063	501(C)3	7,000				ADOPTIONS, FIELD INITIATIVES
PAWS AND PRAYERS INC 1407 MAIN STREET A CUYAHOGA FALLS, OH 442214926	34-1962067	501(C)3	7,000				ADOPTIONS

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EVERLASTING HOPE ANIMAL RESCUE 180 PRACH ROAD HILLSDALE, NY 125296111	45-2904463	501(C)3	7,000				ADOPTIONS
FRIENDS OF THE PERRY ANIMAL SHELTER INC PO BOX 2001 PERRY, GA 310696001	20-2720444	501(C)3	7,000				ADOPTIONS, FIELD INITIATIVES

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

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HUMANE SOCIETY OF IMPERIAL COUNTY 1575 W PICO AVE EL CENTRO, CA 922431210	23-7108184	501(C)3	7,000				ADOPTIONS
LUCAS COUNTY PIT CREW 855 N MCCORD TOLEDO, OH 43615	27-4596269	501(C)3	7,000				ADOPTIONS

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

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HUMANE SOCIETY OF CENTRAL ARIZONA 605 W WILSON CT PAYSON, AZ 855416121	23-7206092	501(C)3	7,000				ADOPTIONS, FIELD INITIATIVES
FURRY FRIENDS NETWORK 563 MOUNTAIN ROAD BOILING SPRINGS, PA 170079520	25-1881510	501(C)3	7,000				ADOPTIONS, FIELD INITIATIVES

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

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HUMANE SOCIETY OF BERGEN COUNTY LOST PET INC 221 STUYVESANT AVE LYNDHURST, NJ 070711704	22-1935110	501(C)3	7,000				ADOPTIONS
LENDING PAWS A HAND INC 605 THOMAS WILLIAMS RD SANFORD, NC 273309423	46-4059487	501(C)3	6,750				ADOPTIONS, FIELD INITIATIVES

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HUMANE SOCIETY OF CLARK COUNTY PO BOX 435 ARKADELPHIA, AR 71923	71-0684622	501(C)3	6,715				ADOPTIONS, EMERGENCY RELIEF
HUMANE SOCIETY OF LEBANON COUNTY FBO THE PREVENTION OF CRUELTY TO ANIMALS 150 N RAMONA RD MYERSTOWN, PA 170672151	23-1680419	501(C)3	6,560				ADOPTIONS, FIELD INITIATIVES

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ADOPTABLE COMPANION ANIMALS OF NC 515 PEMBROKE AVE S AHOSKIE, NC 279103231	82-0690131	501(C)3	6,500				ADOPTIONS
WENATCHEE VALLEY HUMANE SOCIETY 1474 S WENATCHEE AVE WENATCHEE, WA 988013759	91-0838299	501(C)3	6,500				ADOPTIONS

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HOPPY HAVEN SMALL ANIMAL RESCUE 208 SCHULZKI LANE EAST PEORIA, IL 616119484	83-3689178	501(C)3	6,250				ADOPTIONS
HUMANE SOCIETY OF THE OCHOCOS 1280 S TOM MCCALL ROAD PRINEVILLE, OR 97754	93-1187879	501(C)3	6,250				ADOPTIONS

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THE FELINE FOUNDATION OF GREATER WASHINGTON INC 11160 C-1 SOUTH LAKES DR RESTON, VA 201914327	54-1749459	501(C)3	6,250				ADOPTIONS
ROVER RESCUE INC 286 BERKSHIRE LN SUGAR GROVE, IL 605549464	32-0087675	501(C)3	6,250				ADOPTIONS

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SUNSHINE'S FRIENDS CAT RESCUE AND SANCTUARY 7406 BELCLARE COURT JESSUP, MD 207949720	46-3692420	501(C)3	6,250				ADOPTIONS
WAGS TO WHISKERS OF TEXAS 23043 E MARTIN DRIVE PORTER, TX 77365	27-3525492	501(C)3	6,250				ADOPTIONS

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

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BUDDIES PLACE CAT RESCUE 130 CANULL LANE WEATHERFORD, TX 76087	26-1379675	501(C)3	6,250				ADOPTIONS
BRAZOS RIVER RESCUE RANCH PO BOX 93 KOPPERL, TX 766520093	27-3175101	501(C)3	6,250				ADOPTIONS

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ON ANGELS WINGS INC 6500 NORTHWEST HWY CRYSTAL LAKE, IL 600140000	26-0243934	501(C)3	6,250				ADOPTIONS
CLIPPED EAR CAT SANCTUARY 206A S LOOP 336 W CONROE, TX 773043300	26-2968977	501(C)3	6,250				ADOPTIONS

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DONJA'S DOGS 4085 N CENTRAL AVE BROWNSVILLE, TX 785269654	47-3052018	501(C)3	6,000				ADOPTIONS
SHELTERING HANDS INC 10397 N HWY 27 OCALA, FL 344821846	20-8941924	501(C)3	6,000				ADOPTIONS

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SAN ANTONIO FERAL CAT COALITION PO BOX 692308 SAN ANTONIO, TX 782692308	76-0766948	501(C)3	5,750				ADOPTIONS
HAPPY LIFE ANIMAL RESCUE INC 51 CROSS ROAD PATTERSON, NY 125632721	81-1804421	501(C)3	5,750				ADOPTIONS

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HOMELESS HOUNDS ANIMAL RESCUE PO BOX 521 COLLEYVILLE, TX 760340521	81-3119166	501(C)3	5,750				ADOPTIONS
CITY OF PORTERVILLE 291 N MAIN STREET PORTERVILLE, CA 932573737	94-6000398	CITY OF PORTERVILLE	5,750				ADOPTIONS

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COMPASSIONATE ANIMAL RESCUE EFFORTS PO BOX 72 CATOSSA, OK 740150072	81-2575185	501(C)3	5,750				ADOPTIONS
VALLEY OF THE SUN DOG RESCUE 2833 S PIEDRA CIRCLE MESA, AZ 852120000	86-1044558	501(C)3	5,750				ADOPTIONS

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TOWN CATS INC PO BOX 1405 OCEAN PINES, MD 218115405	52-2181508	501(C)3	5,750				ADOPTIONS
CAUSE FOR CANINES INC 9438 E STELLA ROAD TUCSON, AZ 85730	47-3969555	501(C)3	5,750				ADOPTIONS

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CARVER SCOTT COUNTY HUMANE SOCIETY TREASURER 822 YELLOW BRICK RD CHASKA, MN 553182152	41-1638325	501(C)3	5,750				ADOPTIONS
BANDIT'S BUDDIES INC 3082 W DUDLEY AVENUE FRESNO, CA 937225919	35-2365391	501(C)3	5,750				ADOPTIONS

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DALLAS CAT RESCUE PO BOX 262571 PLANO, TX 750262571	35-2302714	501(C)3	5,750				ADOPTIONS
GIVE ME SHELTER PROJECT 4748 196TH STREET FLUSHING, NY 113583935	45-3207025	501(C)3	5,750				ADOPTIONS

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LOST AND FOUND DOGS USA NETWORK 7024 BACKUS ROAD MOJAVE, CA 935017156	46-4408606	501(C)3	5,750				ADOPTIONS
DELMARVA CAT CONNECTION INC PO BOX 1323 OCEAN PINES, MD 218115323	01-0617510	501(C)3	5,750				ADOPTIONS

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TEN LIVES CLUB INC PO BOX 253 NORTH BOSTON, NY 141100253	16-1611221	501(C)3	5,750				ADOPTIONS
HUMANE SOCIETY OF ATLANTIC COUNTY 1801 ABSECON BLVD ATLANTIC CITY, NJ 084011712	22-6085995	501(C)3	5,750				ADOPTIONS, FIELD INITIATIVES

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COMPANION ANIMAL ALLIANCE 2550 GOURRIER AVE BATON ROUGE, LA 70820	27-1204719	501(C)3	5,750				ADOPTIONS
ANIMAL LIFE SAVERS INC PO BOX 12350 S HUNTINGTON AVE PALISADES PARK, NJ 07650	01-0564863	501(C)3	5,750				ADOPTIONS

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RESCUE LEAGUE PO BOX 45468 PHOENIX, AZ 850645468	46-1058320	501(C)3	5,470				ADOPTIONS
CITY OF BURLINGTON PO BOX 1358 BURLINGTON, NC 272161358	56-6001189	CITY OF BURLINGTON	5,250				PRESERVING FAMILIES

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PURRS & WHISKERS INC 58 COOKSON DRIVE STAFFORD, VA 225566553	47-5365779	501(C)3	5,250				ADOPTIONS, FIELD INITIATIVES
PURR-FECT HAVEN CAT RESCUE PO BOX 1737 DOVER, DE 199031737	20-2937376	501(C)3	5,250				ADOPTIONS

Schedule L (Form 990 or 990-EZ)

Transactions with Interested Persons

OMB No 1545-0047

2019

Open to Public Inspection

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

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 section 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

Table with 5 columns: (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 the 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

Table with 9 columns: (a) Name of interested person, (b) Relationship with organization, (c) Purpose of loan, (d) Loan to or from the organization? (To/From), (e) Original principal amount, (f) Balance due, (g) In default? (Yes/No), (h) Approved by board or committee? (Yes/No), (i) Written agreement? (Yes/No)

Total \$

Part III Grants or Assistance Benefiting Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

Table with 5 columns: (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	5,677,500	MANAGEMENT		No
(2) PETSMART INC	SUBSTANTIAL CONTRIBUTOR	1,546,591	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 \$5,677,500 OF EXPENSES UNDER THE MANAGEMENT SERVICES AGREEMENT WITH PETSMART, INC FOR THE FISCAL YEAR ENDED FEBRUARY 2, 2020.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No 1545-0047

2019

▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
 ▶ **Attach to Form 990.**
 ▶ **Go to www.irs.gov/Form990 for the latest information.**

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	8	61,133	FMV
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 ▶ (<u>PET SUPPLIES</u>)	X	1	9,878,257	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

30a 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 isn't required to be used for exempt purposes for the entire holding period?

	Yes	No
30a		No
31	Yes	
32a		No
33		

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If "Yes," describe in Part II

33 If the organization didn't 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.

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

2019
Open to Public Inspection

Department of the Treasury

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 BOARD MEMBERS SERVING DURING THE FISCAL YEAR, J K SYMANCYK, LACEY BUNDY AND CHRIS MCCURDY, HAVE A BUSINESS RELATIONSHIP

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 OF THE 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 OFFICERS LISTED ON PART VII WERE EMPLOYEES OF PETSMART, INC AND COMPENSATED BY PETSMART, INC FOR PROVIDING SERVICES TO THE ORGANIZATION AS FOLLOWS (SEE SCHEDULE) REPORTABLE COMP OTHER COMP J DAVID HAWORTH 425,762 102,245 DEBORAH K TURCOTT 298,156 0 ROGER HASTON 107,078 7,764 JANET HENRY 64,572 14,441

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

Return Reference	Explanation
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

Return Reference	Explanation
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 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 PROCESS WAS LAST COMPLETED IN 2019

990 Schedule O, Supplemental Information

Return Reference	Explanation
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

Return Reference	Explanation
FORM 990, PART XI, LINE 2C	THE ORGANIZATION HAS NOT CHANGED ITS OVERSIGHT PROCESS OR SELECTION PROCESS DURING THE FILING YEAR

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2019

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

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
(1) PETSMART CHARITIES OF CANADA 455 N SERVICE RD SUITE 500 BURLINGTON, ONTARIO CA	CHARITABLE	CA	501(C)(3)		PETSMART CHARITIES INC	Yes	

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

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
1 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?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		No
b Gift, grant, or capital contribution to related organization(s)		No
c Gift, grant, or capital contribution from related organization(s)		No
d Loans or loan guarantees to or for related organization(s)		No
e Loans or loan guarantees by related organization(s)		No
f Dividends from related organization(s)		No
g Sale of assets to related organization(s)		No
h Purchase of assets from related organization(s)		No
i Exchange of assets with related organization(s)		No
j Lease of facilities, equipment, or other assets to related organization(s)		No
k Lease of facilities, equipment, or other assets from related organization(s)		No
l Performance of services or membership or fundraising solicitations for related organization(s)	Yes	
m Performance of services or membership or fundraising solicitations by related organization(s)		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		No
o Sharing of paid employees with related organization(s)		No
p Reimbursement paid to related organization(s) for expenses		No
q Reimbursement paid by related organization(s) for expenses	Yes	
r Other transfer of cash or property to related organization(s)		No
s Other transfer of cash or property from related organization(s)		No

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) PETSMA R CHARITIES OF CANADA	L	95,000	COST
(2) PETSMA R CHARITIES OF CANADA	Q	58,380	COST

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(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		Yes	No	

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation