

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.

Open to Public Inspection

A For the 2019 calendar year, or tax year beginning 5/05, 2019, and ending 5/02, 2020

<p>B Check if applicable:</p> <p><input type="checkbox"/> Address change</p> <p><input type="checkbox"/> Name change</p> <p><input type="checkbox"/> Initial return</p> <p><input type="checkbox"/> Final return/terminated</p> <p><input type="checkbox"/> Amended return</p> <p><input type="checkbox"/> Application pending</p>	<p>C</p> <p>THE PETCO FOUNDATION 654 RICHLAND HILLS DRIVE SAN ANTONIO, TX 78245</p>	<p>D Employer identification number <u>33-0845930</u></p> <p>E Telephone number <u>858-453-7845</u></p> <p>G Gross receipts \$ <u>35,081,825.</u></p> <p>H(a) Is this a group return for subordinates? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>H(b) Are all subordinates included? If "No," attach a list. (see instructions) Yes <input type="checkbox"/> No <input type="checkbox"/></p>
<p>F Name and address of principal officer: <u>SAME AS C ABOVE</u></p>		<p>H(c) Group exemption number ▶</p>
<p>I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ▶ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527</p>		
<p>J Website: ▶ <u>WWW.PETCOFOUNDATION.ORG</u></p>		
<p>K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶</p>		<p>L Year of formation: <u>1999</u> M State of legal domicile: <u>CA</u></p>

Part I Summary

1	Briefly describe the organization's mission or most significant activities: <u>TO RAISE THE QUALITY OF LIFE FOR PETS AND PEOPLE WHO LOVE AND NEED THEM.</u>		
2	Check this box <input type="checkbox"/> 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	14
4	Number of independent voting members of the governing body (Part VI, line 1b).....	4	11
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	50
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.
8	Contributions and grants (Part VIII, line 1h).....	Prior Year	Current Year
9	Program service revenue (Part VIII, line 2g).....	34,845,704.	33,842,974.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d).....	-220,771.	-1,053,694.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e).....	1,365,400.	1,497,302.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12).....	35,990,333.	34,286,582.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3).....	30,564,194.	27,426,074.
14	Benefits paid to or for members (Part IX, column (A), line 4).....		
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10).....		
16a	Professional fundraising fees (Part IX, column (A), line 11e).....		
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ <u>1,936,277.</u>		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e).....	4,523,309.	4,499,861.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25).....	35,087,503.	31,925,935.
19	Revenue less expenses. Subtract line 18 from line 12.....	902,830.	2,360,647.
20	Total assets (Part X, line 16).....	Beginning of Current Year	End of Year
21	Total liabilities (Part X, line 26).....	17,584,420.	19,735,405.
22	Net assets or fund balances. Subtract line 21 from line 20.....	1,263,005.	1,149,417.
		16,321,415.	18,585,988.

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	<p>Signature of officer: <u>SUSANNE KOGUT</u> </p> <p>Type or print name and title: <u>PRES/ED</u></p>	<p>Date: <u>09/17/20</u></p>
Paid Preparer Use Only	<p>Print/Type preparer's name: <u>ASHLYNN BALL</u></p> <p>Firm's name: <u>RBTK, LLP</u></p> <p>Firm's address: <u>5675 RUFFIN ROAD, STE 300</u> <u>SAN DIEGO, CA 92123</u></p>	<p>Preparer's signature: </p> <p>Date: <u>9/09/20</u></p> <p>Check <input type="checkbox"/> if self-employed</p> <p>PTIN: <u>P01384631</u></p> <p>Firm's EIN: <u>33-0567239</u></p> <p>Phone no.: <u>858-430-0300</u></p>

May the IRS discuss this return with the preparer shown above? (see instructions)..... Yes No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

TO RAISE THE QUALITY OF LIFE FOR PETS AND PEOPLE WHO LOVE AND NEED THEM.

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 [X] 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 [X] 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 \$ 29,334,120. including grants of \$ 27,426,074.) (Revenue \$)

SEE SCHEDULE O

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe on Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 29,334,120.

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)? <i>If 'Yes,' complete Schedule A.</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If 'Yes,' complete Schedule C, Part I.</i>		X
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? <i>If 'Yes,' complete Schedule C, Part II.</i>		X
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? <i>If 'Yes,' complete Schedule C, Part III.</i>		X
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? <i>If 'Yes,' complete Schedule D, Part I.</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If 'Yes,' complete Schedule D, Part II.</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If 'Yes,' complete Schedule D, Part III.</i>		X
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? <i>If 'Yes,' complete Schedule D, Part IV.</i>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If 'Yes,' complete Schedule D, Part V.</i>		X
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? <i>If 'Yes,' complete Schedule D, Part VI.</i>		X
b Did the organization report an amount for investments — other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part VII.</i>		X
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? <i>If 'Yes,' complete Schedule D, Part VIII.</i>	X	
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? <i>If 'Yes,' complete Schedule D, Part IX.</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If 'Yes,' complete Schedule D, Part X.</i>		X
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)? <i>If 'Yes,' complete Schedule D, Part X.</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If 'Yes,' complete Schedule D, Parts XI and XII.</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional.</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If 'Yes,' complete Schedule E.</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If 'Yes,' complete Schedule F, Parts I and IV.</i>		X
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? <i>If 'Yes,' complete Schedule F, Parts II and IV.</i>		X
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? <i>If 'Yes,' complete Schedule F, Parts III and IV.</i>		X
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? <i>If 'Yes,' complete Schedule G, Part I (see instructions).</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If 'Yes,' complete Schedule G, Part II.</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If 'Yes,' complete Schedule G, Part III.</i>		X
20a Did the organization operate one or more hospital facilities? <i>If 'Yes,' complete Schedule H.</i>		X
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? <i>If 'Yes,' complete Schedule I, Parts I and II.</i>	X	

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? <i>If 'Yes,' complete Schedule I, Parts I and III.</i>		X
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? <i>If 'Yes,' complete Schedule J.</i>		X
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? <i>If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25a.</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d 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? <i>If 'Yes,' complete Schedule L, Part I.</i>		X
25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If 'Yes,' complete Schedule L, Part I.</i>		X
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? <i>If 'Yes,' complete Schedule L, Part II.</i>		X
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? <i>If 'Yes,' complete Schedule L, Part III.</i>		X
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):		
28a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
28b A family member of any individual described in line 28a? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
28c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If 'Yes,' complete Schedule L, Part IV.</i>	X	
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M.</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M.</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I.</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II.</i>		X
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? <i>If 'Yes,' complete Schedule R, Part I.</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1.</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
35b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2.</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2.</i>		X
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? <i>If 'Yes,' complete Schedule R, Part VI.</i>		X
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.	X	

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
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		
1 b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
1 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)

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. 2a 0		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b		
Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a		X
b	If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation on Schedule O. 3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a		X
b	If 'Yes,' enter the name of the foreign country ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b		X
c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? 5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6a		X
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a	X	
b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided? 7b	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c		X
d	If 'Yes,' indicate the number of Forms 8282 filed during the year. 7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966? 9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12. 10a		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 10b		
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders. 11a		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a		
b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year. 12b		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? 13a		
Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. 13b		
c	Enter the amount of reserves on hand 13c		
14a	Did the organization receive any payments for indoor tanning services during the tax year? 14a		X
b	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O. 14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15		X
If 'Yes,' see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16		X
If 'Yes,' complete Form 4720, Schedule O.			

Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on 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

		Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax year. 1 a 14 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
1 b	Enter the number of voting members included on line 1a, above, who are independent. 1 b 11		
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? SEE SCHEDULE O	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? SEE SCH O	X	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7 a	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?		X
7 b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8 a	The governing body?	X	
8 b	Each committee with authority to act on behalf of the governing body?	X	
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 on Schedule O.		X

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

		Yes	No
10 a	Did the organization have local chapters, branches, or affiliates?		X
10 b	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?		
11 a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
11 b	Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O		
12 a	Did the organization have a written conflict of interest policy? If 'No,' go to line 13.	X	
12 b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12 c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done. SEE SCHEDULE O	X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
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?		
15 a	The organization's CEO, Executive Director, or top management official. SEE SCHEDULE O	X	
15 b	Other officers or key employees of the organization. SEE SCHEDULE O	X	
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).		
16 a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16 b	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

- 17** List the states with which a copy of this Form 990 is required to be filed ▶ SEE SCHEDULE O
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on 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. **SEE SCHEDULE O**
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records ▶
 SUSANNE KOGUT 654 RICHLAND HILLS DRIVE SAN ANTONIO TX 78245 858-453-7845

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

1 a 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, and 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) KAILAS RAO DIRECTOR	1 0	X						0.	0.	0.
(2) MARCIE WHICHARD DIRECTOR	1 0	X						0.	0.	0.
(3) DAYMOND JOHN DIRECTOR	1 0	X						0.	0.	0.
(4) WARREN RICKARD DIRECTOR	1 0	X						0.	0.	0.
(5) TARIQ HASSAN DIRECTOR	1 0	X						0.	0.	0.
(6) PEGGY HILLIER DIRECTOR	1 0	X						0.	0.	0.
(7) KEVIN MANION DIRECTOR	1 0	X						0.	0.	0.
(8) RICHARD SEGAL DIRECTOR	1 0	X						0.	0.	0.
(9) PAULA FASSEAS DIRECTOR	1 0	X						0.	0.	0.
(10) PAUL RAMAKER TREASURER	1 0	X		X				0.	0.	0.
(11) JUSTIN TICHY CHAIRMAN	10 0	X		X				0.	0.	0.
(12) JUDITH MUNOZ VICE CHAIR	5 0	X		X				0.	0.	0.
(13) SUSANNE KOGUT PRESIDENT	30 0	X		X				0.	0.	0.
(14) MICHAEL PETERSON SECRETARY	1 0	X		X				0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(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			
(15) -----										
(16) -----										
(17) -----										
(18) -----										
(19) -----										
(20) -----										
(21) -----										
(22) -----										
(23) -----										
(24) -----										
(25) -----										

1 b Subtotal	0.	0.	0.
c Total from continuation sheets to Part VII, Section A	0.	0.	0.
d Total (add lines 1b and 1c)	0.	0.	0.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **0**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If 'Yes,' complete Schedule J for such individual.</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If 'Yes,' complete Schedule J for such individual.</i>		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If 'Yes,' complete Schedule J for such person.</i>		X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
PETCO ANIMAL SUPPLIES STORES, INC. 10850 VIA FRONTERA SAN DIEGO, CA	MANAGEMENT/PROMOTION	3,132,916.
MIX MARKETING 40 E. MONTGOMERY AVE., 4TH FLOOR ARDMORE, PA 19003	PROMOTION	426,754.
MICHAEL LEVITT PRODUCITONS, INC 2211 CORINTH AVE. STE. 300 LOS ANGEL	EVENT SERVICES	424,354.
RANCHO BERNARDO INN 17550 BERNARDO OAKS DR. SAN DIEGO, CA 92128	EVENT SERVICES	372,808.
VICTORIA STILLWELL ENTERPRISES, LLC PO BOX 250228 ATLANTA, GA 30325	PROMOTION/VIDEOS	170,000.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **5**

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	1 a Federated campaigns	1 a				
	b Membership dues	1 b				
	c Fundraising events	1 c 728,207.				
	d Related organizations	1 d				
	e Government grants (contributions)	1 e				
	f All other contributions, gifts, grants, and similar amounts not included above	1 f 33,114,767.				
	g Noncash contributions included in lines 1a-1f	1 g 985,663.				
	h Total. Add lines 1a-1f	▶ 33,842,974.				
	Program Service Revenue	2 a Business Code				
b						
c						
d						
e						
f All other program service revenue						
g Total. Add lines 2a-2f		▶				
Miscellaneous Revenue	3 Investment income (including dividends, interest, and other similar amounts)	▶ -1,053,694.	-1,118,569.		64,875.	
	4 Income from investment of tax-exempt bond proceeds	▶				
	5 Royalties	▶ 1,478,878.	1,478,878.			
	6 a Gross rents	6 a	(i) Real	(ii) Personal		
		b Less: rental expenses	6 b			
		c Rental income or (loss)	6 c			
		d Net rental income or (loss)	▶			
	7 a Gross amount from sales of assets other than inventory	7 a	(i) Securities	(ii) Other		
		b Less: cost or other basis and sales expenses	7 b			
		c Gain or (loss)	7 c			
		d Net gain or (loss)	▶			
	8 a Gross income from fundraising events (not including \$ 728,207. of contributions reported on line 1c). See Part IV, line 18	8 a	795,243.			
		b Less: direct expenses	8 b	795,243.		
		c Net income or (loss) from fundraising events	▶			
	9 a Gross income from gaming activities. See Part IV, line 19	9 a				
b Less: direct expenses		9 b				
c Net income or (loss) from gaming activities		▶				
10 a Gross sales of inventory, less returns and allowances	10 a	18,424.				
	b Less: cost of goods sold	10 b				
	c Net income or (loss) from sales of inventory	▶ 18,424.	18,424.			
Miscellaneous Revenue	11 a Business Code					
	b					
	c					
	d All other revenue					
	e Total. Add lines 11a-11d	▶				
12 Total revenue. See instructions	▶ 34,286,582.	378,733.	0.	64,875.		

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	27,426,074.	27,426,074.		
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	0.	0.	0.	0.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
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 (nonemployees):				
a Management	2,206,572.	984,785.	434,324.	787,463.
b Legal	109,857.		109,857.	
c Accounting	40,250.		40,250.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	38,526.	25,982.	11,136.	1,408.
12 Advertising and promotion	1,551,519.	546,344.	1,778.	1,003,397.
13 Office expenses	63,772.	48,156.	8,250.	7,366.
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	306,914.	182,930.	26,157.	97,827.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance				
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <u>SOFTWARE</u>	79,352.	59,013.	5,183.	15,156.
b <u>POSTAGE AND SHIPPING</u>	45,378.	31,840.	4,028.	9,510.
c <u>PRINTING AND PUBLICATIONS</u>	35,787.	28,996.	466.	6,325.
d <u>BANK FEES</u>	9,841.		2,016.	7,825.
e All other expenses	12,093.		12,093.	
25 Total functional expenses. Add lines 1 through 24e	31,925,935.	29,334,120.	655,538.	1,936,277.
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 checked="" type="checkbox"/> if following SOP 98-2 (ASC 958-720).	2,752,482.	1,272,653.	466,504.	1,013,324.

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash – non-interest-bearing.....		1	
	2 Savings and temporary cash investments.....	2,834,261.	2	7,101,589.
	3 Pledges and grants receivable, net.....		3	
	4 Accounts receivable, net.....	3,454,298.	4	2,956,612.
	5 Loans and other receivables from 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.....	269,871.	9	167,006.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.....	10a		
	b Less: accumulated depreciation.....	10b		10c
	11 Investments – publicly traded securities.....	8,628,936.	11	8,231,713.
	12 Investments – other securities. See Part IV, line 11.....		12	
	13 Investments – program-related. See Part IV, line 11.....	2,397,054.	13	1,278,485.
	14 Intangible assets.....		14	
	15 Other assets. See Part IV, line 11.....		15	
16 Total assets. Add lines 1 through 15 (must equal line 33).....	17,584,420.	16	19,735,405.	
Liabilities	17 Accounts payable and accrued expenses.....	1,263,005.	17	749,417.
	18 Grants payable.....		18	
	19 Deferred revenue.....		19	400,000.
	20 Tax-exempt bond liabilities.....		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D.....		21	
	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.....	1,263,005.	26	1,149,417.
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.....	16,121,415.	27	18,335,988.
	28 Net assets with donor restrictions.....	200,000.	28	250,000.
	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.....	16,321,415.	32	18,585,988.	
33 Total liabilities and net assets/fund balances.....	17,584,420.	33	19,735,405.	

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	34,286,582.
2	Total expenses (must equal Part IX, column (A), line 25)	2	31,925,935.
3	Revenue less expenses. Subtract line 2 from line 1	3	2,360,647.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	16,321,415.
5	Net unrealized gains (losses) on investments	5	-96,074.
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 on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	18,585,988.

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.		
2 a	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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2 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: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2 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 on Schedule O.	X	
3 a	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?		X
3 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 on Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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

Name of the organization THE PETCO FOUNDATION	Employer identification number 33-0845930
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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 **section 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		
(A)						
(B)						
(C)						
(D)						
(E)						
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 fails 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 grants'.)	32296327.	31522221.	36737561.	35796247.	33861398.	170213754.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4 Total. Add lines 1 through 3.	32296327.	31522221.	36737561.	35796247.	33861398.	170213754.
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)						0.
6 Public support. Subtract line 5 from line 4.						170213754.

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.	32296327.	31522221.	36737561.	35796247.	33861398.	170213754.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.	47,981.	51,908.	59,690.	605,575.	1,543,753.	2,308,907.
9 Net income from unrelated business activities, whether or not the business is regularly carried on.						0.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
11 Total support. Add lines 7 through 10.						172522661.
12 Gross receipts from related activities, etc. (see instructions).					12	0.
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	98.66 %
15 Public support percentage from 2018 Schedule A, Part II, line 14.	15	99.53 %

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. ▶

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. ▶

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. ▶

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. ▶

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 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 in line 12 on 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? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If 'Yes,' answer (b) and (c) below.</i>		
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)? <i>If 'Yes,' describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ('foreign supported organization')? <i>If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
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)? <i>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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>		
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?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
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? <i>If 'Yes,' provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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? <i>If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
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))? <i>If 'Yes,' provide detail in Part VI.</i>		
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? <i>If 'Yes,' provide detail in Part VI.</i>		
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? <i>If 'Yes,' provide detail in Part VI.</i>		
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)? <i>If 'Yes,' answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

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?	11a	
b A family member of a person described in (a) above?	11b	
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>	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. <i>Complete line 2 below.</i>			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
c <input type="checkbox"/> The organization supported a governmental entity. <i>Describe in Part VI how you supported a government entity (see instructions).</i>			
2 Activities Test. Answer (a) and (b) below.		Yes	No
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>	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):		
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 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

BAA

Schedule A (Form 990 or 990-EZ) 2019

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

Section D - Distributions table with 10 rows and 2 columns: Description, Current Year.

Section E - Distribution Allocations (see instructions) table with 25 rows and 4 columns: Description, (i) Excess Distributions, (ii) Underdistributions Pre-2019, (iii) Distributable Amount for 2019.

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.)

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF. Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Name of the organization

THE PETCO FOUNDATION

Employer identification number

33-0845930

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

[X] 501(c)(3) (enter number) organization

[] 4947(a)(1) nonexempt charitable trust not treated as a private foundation

Form 990-PF

[] 527 political organization

[] 501(c)(3) exempt private foundation

[] 4947(a)(1) nonexempt charitable trust treated as a private foundation

[] 501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

[] For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

[X] For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

[] For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

[] For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year. \$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer 'No' on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization THE PETCO FOUNDATION	Employer identification number 33-0845930
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	PETCO NATIONAL SUPPORT CENTER 10850 VIA FRONTERA SAN DIEGO, CA 92127	\$ 1,157,985.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
---	-----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
---	-----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
---	-----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
---	-----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
---	-----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
---	-----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization THE PETCO FOUNDATION	Employer identification number 33-0845930
---	---

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	MERCHANDISE ----- ----- -----	\$ 985,663.	5/02/20
-----	----- ----- -----	\$ -----	-----
-----	----- ----- -----	\$ -----	-----
-----	----- ----- -----	\$ -----	-----
-----	----- ----- -----	\$ -----	-----
-----	----- ----- -----	\$ -----	-----
-----	----- ----- -----	\$ -----	-----

Name of organization THE PETCO FOUNDATION Employer identification number 33-0845930

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ \$ _____ N/A
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization

Employer identification number

THE PETCO FOUNDATION

33-0845930

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?.....	<input type="checkbox"/> Yes	<input type="checkbox"/> 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?.....	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Part II Conservation Easements.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 7.

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

<input type="checkbox"/> Preservation of land for public use (for example, recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> 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 Tax Year
a Total number of conservation easements.....	2 a
b Total acreage restricted by conservation easements.....	2 b
c Number of conservation easements on a certified historic structure included in (a).....	2 c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register.....	2 d

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.

1 a If the organization elected, as permitted under FASB 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 FASB 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 FASB 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 make 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 program
- 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.

1 a 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	1 c
d Additions during the year	1 d
e Distributions during the year	1 e
f Ending balance	1 f

2 a 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 on 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
1 a 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 Term endowment _____ %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) Unrelated organizations	3a(i)	
(ii) Related organizations	3a(ii)	
b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R?	3b	

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
1 a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) 0.

Part VII Investments – Other Securities.

N/A

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) -----		
(I) -----		
Total. (Column (b) must equal Form 990, Part X, column (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) MISSION RELATED INVSTMNT (C-CORP)	1,278,485.	END OF YEAR MARKET VALUE
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)	1,278,485.	

Part IX Other Assets.

N/A

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)	
(10)	
Total. (Column (b) must equal Form 990, Part X, column (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)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, column (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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII. SEE 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	34,190,508.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
	a Net unrealized gains (losses) on investments	2 a	-96,074.
	b Donated services and use of facilities	2 b	
	c Recoveries of prior year grants	2 c	
	d Other (Describe in Part XIII.)	2 d	
	e Add lines 2 a through 2 d	2 e	-96,074.
3	Subtract line 2 e from line 1	3	34,286,582.
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	4 a	
	b Other (Describe in Part XIII.)	4 b	
	c Add lines 4 a and 4 b	4 c	
5	Total revenue. Add lines 3 and 4 c . (This must equal Form 990, Part I, line 12.)	5	34,286,582.

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	31,925,935.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
	a Donated services and use of facilities	2 a	
	b Prior year adjustments	2 b	
	c Other losses	2 c	
	d Other (Describe in Part XIII.)	2 d	
	e Add lines 2 a through 2 d	2 e	
3	Subtract line 2 e from line 1	3	31,925,935.
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	4 a	
	b Other (Describe in Part XIII.)	4 b	
	c Add lines 4 a and 4 b	4 c	
5	Total expenses. Add lines 3 and 4 c . (This must equal Form 990, Part I, line 18.)	5	31,925,935.

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.

PART X - FASB ASC 740 FOOTNOTE

U.S. GENERALLY ACCEPTED ACCOUNTING PRINCIPLES PROVIDE ACCOUNTING AND DISCLOSURE GUIDANCE ABOUT POSITIONS TAKEN BY AN ORGANIZATION IN ITS TAX RETURNS THAT MIGHT BE UNCERTAIN. MANAGEMENT HAS CONSIDERED ITS TAX POSITIONS AND BELIEVES THAT ALL OF THE POSITIONS TAKEN BY THE FOUNDATION IN ITS FEDERAL AND STATE EXEMPT ORGANIZATION TAX RETURNS ARE MORE LIKELY THAN NOT TO BE SUSTAINED UPON EXAMINATION. THE FOUNDATION'S RETURNS FOR THE YEARS ENDED MAY 2, 2020, MAY 4, 2019, AND MAY 5, 2018, ARE SUBJECT TO EXAMINATION BY FEDERAL AND STATE TAXING AUTHORITIES, GENERALLY FOR THREE YEARS

Part XIII Supplemental Information *(continued)*

PART X - FASB ASC 740 FOOTNOTE (CONTINUED)

AFTER THEY ARE FILED.

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

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization

THE PETCO FOUNDATION

Employer identification number

33-0845930

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

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a Mail solicitations
- b Internet and email solicitations
- c Phone solicitations
- d In-person solicitations
- e Solicitation of non-government grants
- f Solicitation of government grants
- g Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No

b If 'Yes,' list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in column (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total▶						0.

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
	LIFESAVING IMP (event type)	(event type)	NONE (total number)	(add column (a) through column (c))
1	Gross receipts	1,523,450.		1,523,450.
2	Less: Contributions	728,207.		728,207.
3	Gross income (line 1 minus line 2)	795,243.		795,243.
DIRECT EXPENSES	4	Cash prizes		
	5	Noncash prizes	22,227.	22,227.
	6	Rent/facility costs	70,695.	70,695.
	7	Food and beverages	214,680.	214,680.
	8	Entertainment	94,147.	94,147.
	9	Other direct expenses	393,494.	393,494.
	10	Direct expense summary. Add lines 4 through 9 in column (d)		
11	Net income summary. Subtract line 10 from line 3, column (d)			

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 column (a) through column (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
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: _____

10 a 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	13 a	%
b An outside facility	13 b	%

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 to be 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.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

THE PETCO FOUNDATION

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. SEE PART IV

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.

1 (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
(1) A SECOND CHANCE PUPPIES PO BOX 211924 ROYAL PALM BEAC, FL 33421	26-1296492		19,939.	0.			GENERAL_SUPPORT
(2) 4 PAWS RESCUE TEAM PO BOX 2908 MERRIFIELD, VA 22116	54-1786116		5,499.	548. FMV		MERCHANDISE	GENERAL_SUPPORT
(3) 4 PAWS 4 LIFE RESCUE 3000 SOUTH JAMAICA CT, STE 14 AURORA, CO 80014	45-4932922		11,750.	387. FMV		MERCHANDISE	GENERAL_SUPPORT
(4) 2 BLONDES ALL BREED RESCUE 7695 LOUVIERS BLVD LOUVIERS, CO 80131	47-2863183		18,260.	0.			GENERAL_SUPPORT
(5) 4 PAWS 4 PATRIOTS 27895 DIAZ RD, STE B TEMECULA, CA 92590	45-4839296		30,000.	0.			GENERAL_SUPPORT
(6) A PROMISE LAND ANIMAL RESCUE 12306 MAGNOLIA GROVE LANE HUDSON, FL 34667	81-1658404		12,931.	1,077. FMV		MERCHANDISE	GENERAL_SUPPORT
(7) 2ND CHANCE PET ADOPTIONS 6003 CHAPEL HILL RD STE 133 RALEIGH, NC 27607	56-1671883		5,100.	0.			GENERAL_SUPPORT
(8) A CAT AND DOGS FRIEND RESCUE PO BOX 907 LORTON, VA 22199	37-1587960		15,575.	0.			GENERAL_SUPPORT

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 8

3 Enter total number of other organizations listed in the line 1 table 0

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

TEEA3901L 07/10/19

Schedule I (Form 990) (2019)

EIN 33-0845930

**THE PETCO FOUNDATION
TAX YEAR 2019 (FYE 5/2/2020)**

ATTACHMENT TO FORM 990, SCH I, PART II

(CONTINUATION OF 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 grants	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACADIANA ANIMAL AID PO BOX 298 9 CARENCRO, LA 70520	23-7414331	501 (c) (3)	10,200				GENERAL SUPPORT
ADOPT ME BLUEGRASS PET RESCUE PO BOX 202 10 LAGRANGE, KY 40031	30-0845133	501 (c) (3)	6,655	468	FMV	MERCHANDISE	GENERAL SUPPORT
ADOPT SHELTER ANIMAL PETS WEST RICHLAND 11 WEST RICHLAND, WA 99353	46-2933156	501 (c) (3)	16,659	377	FMV	MERCHANDISE	GENERAL SUPPORT
AGGIELAND HUMANE SOCIETY 5359 LEONARD RD 12 BRYAN, TX 77807	74-2150288	501 (c) (3)	15,000	429	FMV	MERCHANDISE	GENERAL SUPPORT
AIKEN COUNTY SOUTH CAROLINA 333 WIRE ROAD 13 AIKEN, SC 29801	57-6000299	501 (c) (3)	40,000				GENERAL SUPPORT
ALACHUA COUNTY HUMANE SOCIETY, INC 4205 NW 6TH ST 14 GAINESVILLE, FL 32609	59-1908492	501 (c) (3)	27,000				GENERAL SUPPORT
ALL 4 PAWS 708 PETIGRU DR 15 PAWLEYS ISLAND, SC 29585	45-3676896	501 (c) (3)	67,495	90	FMV	MERCHANDISE	GENERAL SUPPORT

EIN 33-0845930

THE PETCO FOUNDATION

TAX YEAR 2019 (FYE 5/2/2020)

ATTACHMENT TO FORM 990, SCH I, PART II

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grants	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
16 ALL 4 THE LOVE OF CATS PO BOX 11113 PALATINE, IL 60078	26-3106091	501 (c) (3)	7,900	524	FMV	MERCHANDISE	GENERAL SUPPORT
17 ALL ABOUT ANIMALS RESCUE INC 4401 W DAILEY ST GLENDALE, AZ 85306	27-5410456	501 (c) (3)	26,560	396	FMV	MERCHANDISE	GENERAL SUPPORT
18 ALL RETRIEVER RESCUE FOUNDATION (ARRF) 875 S GROVE STREET REDLANDS, CA 92374	91-2063189	501 (c) (3)	7,070	342	FMV	MERCHANDISE	GENERAL SUPPORT
19 ALLIANCE FOR CONTRACEPTION CATS AND DOGS PORTLAND, OR 97231	41-2185841	501 (c) (3)	25,000				GENERAL SUPPORT
20 ALLIANCE OF THERAPY DOGS 1919 MORRIE AVE CHEYENNE, WY 82001	83-0294479	501 (c) (3)	5,000				GENERAL SUPPORT
21 ALMOST HOME FOUNDATION PO BOX 308 ELK GROVE VILLAGE, IL 60009	04-3805366	501 (c) (3)	14,970				GENERAL SUPPORT
22 ALOHA LLIO RESCUE PO BOX 492364 KEAAU, HI 96749	46-5495854	501 (c) (3)	12,159				GENERAL SUPPORT

EIN 33-0845930

THE PETCO FOUNDATION

TAX YEAR 2019 (FYE 5/2/2020)

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grants	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANDERSON ANIMAL SHELTER 1000 S LA FOX 23 SOUTH ELGIN, IL 60177	36-6164626	501 (c) (3)	63,905	32,492	FMV	MERCHANDISE	GENERAL SUPPORT
ANGEL OF HOPE ANIMAL RESCUE PO BOX 581 24 ANOKA, MN 55303	81-0572205	501 (c) (3)	10,000				GENERAL SUPPORT
ANGELES FOR ANIMALS NETWORK PO BOX 322 25 CLIFFSIDE PARK, NJ 07010	74-3150009	501 (c) (3)	7,970				GENERAL SUPPORT
ANGELS AMONG US PET RESCUE INC P O BOX 821 26 ALPHARETTA, GA 30009	27-1228232	501 (c) (3)	75,200	472	FMV	MERCHANDISE	GENERAL SUPPORT
ANGELS OF ASSISI 415 CABELL AVE SW 27 ROANOKE, VA 24016	54-2021941	501 (c) (3)	60,250				GENERAL SUPPORT
ANIMAL ALLIES RESCUE FOUNDATION P O BOX 6446 28 BALTIMORE, MD 21230	45-5074781	501 (c) (3)	7,380	366	FMV	MERCHANDISE	GENERAL SUPPORT
ANIMAL ARK RESCUE 7133 SACERDOTE LN 29 COLUMBUS, GA 31907	45-1744558	501 (c) (3)	13,500	367	FMV	MERCHANDISE	GENERAL SUPPORT

EIN 33-0845930

THE PETCO FOUNDATION

TAX YEAR 2019 (FYE 5/2/2020)

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(CONTINUATION OF 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 grants	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANIMAL CARE & PROTECTIVE SERVICES 2020 FOREST STREET 30 JACKSONVILLE, FL 32254	59-6000344	501 (c) (3)	400,000				GENERAL SUPPORT
ANIMAL CARE CENTERS OF NYC 11 PARK PLACE, STE 805 31 NEW YORK, NY 10007	13-3788986	501 (c) (3)	131,245				GENERAL SUPPORT
ANIMAL FARM FOUNDATION INC PO BOX 624 32 BANGALL, NY 12506	22-2386955	501 (c) (3)	50,000				GENERAL SUPPORT
ANIMAL FOUNDATION 655 N. MOJAVE RD. 33 LAS VEGAS, NV 89101	88-0144253	501 (c) (3)	512,443				GENERAL SUPPORT
ANIMAL FRIENDS ALLIANCE 2321 E MULBERRY ST UNIT 1 34 FORT COLLINS, CO 80524	20-4969731	501 (c) (3)	18,210				GENERAL SUPPORT
ANIMAL FRIENDS OF THE VALLEYS 33751 MISSION TRAIL 35 WILDOMAR, CA 92595	33-0276892	501 (c) (3)	127,924				GENERAL SUPPORT
ANIMAL HUMANE ASOC. OF NEW MEXICO, INC. 615 VIRGINIA ST. SE 36 ALBURQUERQUE, NM 87108	85-0207652	501 (c) (3)	26,000				GENERAL SUPPORT

EIN 33-0845930

THE PETCO FOUNDATION
TAX YEAR 2019 (FYE 5/2/2020)

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(CONTINUATION OF 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 grants	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANIMAL HUMANE SOCIETY 845 MEADOW LANE NORTH 37 GOLDEN VALLEY, MN 55422	41-0693842	501 (c) (3)	50,000				GENERAL SUPPORT
ANIMAL PROTECTION SOCIETY OF DURHAM 2117 E CLUB BLVD 38 DURHAM, NC 27704	56-1047100	501 (c) (3)	35,000				GENERAL SUPPORT
ANIMAL PROTECTIVE ASSOC OF MO 1705 S HANLEY RD 39 ST LOUIS, MO 63144	43-0699783	501 (c) (3)	9,000				GENERAL SUPPORT
ANIMAL RESCUE LEAGUE OF BOSTON 10 CHANDLER ST 40 BOSTON, MA 02116	04-2103714	501 (c) (3)	6,300				GENERAL SUPPORT
ANIMAL RESCUE LEAGUE OF IOWA, INC 5452 NE 22ND STREET 41 DES MOINES, IA 50313	42-0680427	501 (c) (3)	35,000				GENERAL SUPPORT
ANIMAL WELFARE ASSOCIATION INC 509 CENTENNIAL BLVD 42 VOORHEES, NJ 08043	22-1752792	501 (c) (3)	13,500	513	FMV	MERCHANDISE	GENERAL SUPPORT
ANIMAL WELFARE SOCIETY, INC. PO BOX 43 43 WEST KENNEBUNK, ME 04094	23-7018176	501 (c) (3)	15,000				GENERAL SUPPORT

EIN 33-0845930

THE PETCO FOUNDATION

TAX YEAR 2019 (FYE 5/2/2020)

ATTACHMENT TO FORM 990, SCH I, PART II

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grants	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANJELLICLE CATS RESCUE INC 570 FORT WASHINGTON AVE 44 NEW YORK, NY 10033	26-0129778	501 (c) (3)	15,772	134	FMV	MERCHANDISE	GENERAL SUPPORT
APOLLO SUPPORT AND RESCUE INC 3851 MALIBU SUN DR 45 FORT WORTH, TX 76137	45-4405446	501 (c) (3)	16,729	505	FMV	MERCHANDISE	GENERAL SUPPORT
ARIZONA HUMANE SOCIETY 1521 W DOBBINS RD 46 PHOENIX, AZ 85041	86-0135567	501 (c) (3)	53,500				GENERAL SUPPORT
ARIZONA SMALL DOG RESCUE 1102 W HATCHER 47 PHOENIX, AZ 85021	26-3993160	501 (c) (3)	15,025				GENERAL SUPPORT
ASHEVILLE HUMANE SOCIETY 14 FOREVER FRIEND LANE 48 ASHEVILLE, NC 28806	56-1444098	501 (c) (3)	40,000				GENERAL SUPPORT
ASHLAND ANIMAL RESCUE FUND INC PO BOX 2061 49 ASHLAND, KY 41105	27-0163309	501 (c) (3)	7,500				GENERAL SUPPORT
ASHLEY VALLEY COMMUNITY CATS PO BOX 141 50 VERNAL, UT 84078	46-2197750	501 (c) (3)	19,040				GENERAL SUPPORT

EIN 33-0845930

THE PETCO FOUNDATION

TAX YEAR 2019 (FYE 5/2/2020)

ATTACHMENT TO FORM 990, SCH I, PART II

(CONTINUATION OF 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 grants	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASPCA 424 EAST 92ND ST 51 NEW YORK, NY 10128	13-1623829	501 (c) (3)		158,403	FMV	MERCHANDISE	GENERAL SUPPORT
ASSISTANCE DOGS OF THE WEST PO BOX 31027 52 SANTA FE, NM 87594	85-0431646	501 (c) (3)	5,000				GENERAL SUPPORT
ASTRO FOUNDATION PO BOX 457 53 OAKDALE, CA 95361	46-0873232	501 (c) (3)	12,752	383	FMV	MERCHANDISE	GENERAL SUPPORT
ATLANTA HUMANE SOCIETY & SPCA 9810 HOWELL MILL RD NW 54 ATLANTA, GA 30318	58-0685900	501 (c) (3)	18,200				GENERAL SUPPORT
AUGUSTA REGIONAL SPCA INC PO BOX 2014 55 STAUTON, VA 24402	23-7089566	501 (c) (3)	5,000				GENERAL SUPPORT
AUSTIN HUMANE SOCIETY 124 W ANDERSON LANE 56 AUSTIN, TX 78752	74-6013665	501 (c) (3)	72,935				GENERAL SUPPORT
AUSTIN PETS ALIVE 1156 W CESAR CHAVEZ ST 57 AUSTIN, TX 78703	74-2893360	501 (c) (3)	81,127	346	FMV	MERCHANDISE	GENERAL SUPPORT

EIN 33-0845930

THE PETCO FOUNDATION

TAX YEAR 2019 (FYE 5/2/2020)

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(CONTINUATION OF 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 grants	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AVIAN SANCTUARY AND PROTECTION 1232 W PARKWAY AVE 58 WEST VALLEY CITY, UT 84119	27-2857728	501 (c) (3)	9,040				GENERAL SUPPORT
AYLAS ACRES NO-KILL ANIMAL RESCUE P O BOX 1634 59 ST. AUGUSTINE, FL 32085	45-2425586	501 (c) (3)	6,420				GENERAL SUPPORT
B.A.R.C. PO BOX 735 60 BIG BEAR CITY, CA 92314	33-0438142	501 (c) (3)	10,600				GENERAL SUPPORT
BARCS 2490 GILES ROAD 61 BALTIMORE, MD 21225	86-1130456	501 (c) (3)	351,600	1,008	FMV	MERCHANDISE	GENERAL SUPPORT
BARK AVENUE FOUNDATION 1413 1/2 KENNETH ROAD #245 62 GLENDALE, CA 91201	20-1329182	501 (c) (3)	550,000				GENERAL SUPPORT
BARROW COUNTY BOARD OF COMMISSIONERS 63 WINDER, GA 30680	58-6000783	501 (c) (3)	15,000				GENERAL SUPPORT
BEAUMONT PETS ALIVE 2396 DOWLEN ROAD 64 BEAUMONT, TX 77706	82-4798808	501 (c) (3)	7,500				GENERAL SUPPORT

EIN 33-0845930

THE PETCO FOUNDATION

TAX YEAR 2019 (FYE 5/2/2020)

ATTACHMENT TO FORM 990, SCH I, PART II

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grants	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
65 BEST FRIEND ANIMAL SOCIETY 5001 ANGEL CANYON RD KANAB, UT 84741	23-7147797	501 (c) (3)	140,000	596	FMV	MERCHANDISE	GENERAL SUPPORT
66 BIG DOG RANCH RESCUE INC 14444 OKEECHOBEE BLVD LOXAHATCHEE GROVES, FL 33470	26-3184971	501 (c) (3)	8,445				GENERAL SUPPORT
67 BLADEN COUNTY HEALTH DEPARTMENT PO BOX 189 ELIZABETHTOWN, NC 28337	56-6000277	501 (c) (3)	50,000				GENERAL SUPPORT
68 BLOOMINGDALE ANIMAL SHELTER SOCIETY PO BOX 24 BLOOMINGDALE, NJ 07403	22-3402212	501 (c) (3)	13,595	394	FMV	MERCHANDISE	GENERAL SUPPORT
69 BOONE COUNTY ANIMAL SHELTER 5643 IDLEWILD ROAD BURLINGTON, KY 41005	61-6000718	501 (c) (3)	9,000				GENERAL SUPPORT
70 BOURBON COUNTY LOW COST SPAY/NEUTER 262 HUTCHISON RD PARIS, KY 40361	80-0481443	501 (c) (3)	7,255				GENERAL SUPPORT
71 BOWLING GREEN - WARREN COUNTY HUMANE SOCIETY BOWLING GREEN, KY 42102	61-0653278	501 (c) (3)	215,000				GENERAL SUPPORT

EIN 33-0845930

THE PETCO FOUNDATION

TAX YEAR 2019 (FYE 5/2/2020)

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grants	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BRANDYWINE VALLEY SPCA 1212 PHOENIXVILLE PIKE 72 WEST CHESTER, PA 19380	23-1381030	501 (c) (3)	156,500	175,802	FMV	MERCHANDISE	GENERAL SUPPORT
BROKEN HEARTS RESCUE INC 590 RIMVIEW DR 73 TWIN FALLS, ID 83301	81-5308420	501 (c) (3)	5,560				GENERAL SUPPORT
BROOKES LEGACY ANIMAL RESCUE PO BOX 990255 74 NAPLES, FL 34116	20-4518210	501 (c) (3)	7,025	306	FMV	MERCHANDISE	GENERAL SUPPORT
BROOKHAVEN ANIMAL RESCUE LEAGUE PO BOX 3477 75 BROOKHAVEN, MS 39603	64-0659454	501 (c) (3)	9,000				GENERAL SUPPORT
BROTHER WOLF ANIMAL RESCUE PO BOX 8195 76 ASHEVILLE, NC 28814	20-8787719	501 (c) (3)	30,000				GENERAL SUPPORT
BROWARD COUNTY 2400 SW 42ND ST 77 FT LAUDERDALE, FL 33312	59-6000531	501 (c) (3)	250,000	197,421	FMV	MERCHANDISE	GENERAL SUPPORT
BROWN COUNTY HUMANE SOCIETY INC 128 SOUTH SR 135 78 NASHVILLE, IN 47448	23-7276105	501 (c) (3)	5,600				GENERAL SUPPORT

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BUBBAS HUG A PUG RESCUE INC PO BOX 316 79 MORENO VALLEY, CA 92556	82-3226395	501 (c) (3)	7,270				GENERAL SUPPORT
BUCKINGHAM COUNTY BOARD OF SUPERVISORS 80 BUCKINGHAM, VA 23921	54-6001176	501 (c) (3)	215,000				GENERAL SUPPORT
BUNNY WORLD FOUNDATION 4470 W SUNSET BLVD 81 LOS ANGELES, CA 90027	26-3792479	501 (c) (3)	28,650				GENERAL SUPPORT
CACHE HUMANE SOCIETY 2370 WEST 200 NORTH 82 LOGAN, UT 84323	51-0187825	501 (c) (3)	17,711				GENERAL SUPPORT
CALIFID PARROT & EXOTICS RESCUE SANCTUARY 83 MODESTO, CA 95351	45-2433107	501 (c) (3)	15,503				GENERAL SUPPORT
CAMP CHAOS PUPPY RESCUE 4733 OLD STATE HWY 21 84 IMPERIAL, MO 63062	46-1685895	501 (c) (3)	2,242	15,083	FMV	MERCHANDISE	GENERAL SUPPORT
CAMPBELL CO ANIMAL SHELTER 1989 POPLAR RIDGE ROAD 85 MELBOURNE, KY 41059	61-6000901	501 (c) (3)	20,000				GENERAL SUPPORT

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CANINE ASSISTED THERAPY 1040 NE 45TH ST 86 OAKLAND PARK, FL 33334	27-0700622	501 (c) (3)	13,000				GENERAL SUPPORT
CANINE COMPANIONS FOR INDEPENDENCE INC 87 SANTA ROSA, CA 95407	94-2494324	501 (c) (3)	5,000				GENERAL SUPPORT
CANINES HELPING INDEPENDENT PEOPLE INC 88 CANTON, OH 44709	31-1562931	501 (c) (3)	10,000				GENERAL SUPPORT
CANINES WITH A CAUSE PO BOX 680426 89 PARK CITY, UT 84068	27-4402344	501 (c) (3)	15,629				GENERAL SUPPORT
CAPE ANN ANIMAL AID ASSOCIATION INC 4 PAWS LANE 90 GLOUCESTER, MA 01930	04-2374914	501 (c) (3)	24,219	330	FMV	MERCHANDISE	GENERAL SUPPORT
CAPITAL AREA HUMANE SOCIETY 7095 W. GRAND RIVER AVE 91 LANSING, MI 48906	38-1601542	501 (c) (3)	34,259				GENERAL SUPPORT
CAPITOL AREA RESCUE EFFORT 6890 HUGHES RD 92 SANDSTON, VA 23150	45-2480616	501 (c) (3)	9,759				GENERAL SUPPORT

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CARAS HOUSE 9894 AIRLINE HWY 93 SORRENTO, LA 70778	90-0877497	501 (c) (3)	10,950	813	FMV	MERCHANDISE	GENERAL SUPPORT
CAROLINA CANINES FOR SERVICE INC PO BOX 12643 94 WILMINGTON, NC 28405	56-2118747	501 (c) (3)	20,000				GENERAL SUPPORT
CARTERET COUNTY HUMANE SOCIETY INC 853 HIBBS ROAD 95 NEWPORT, NC 28570	56-1198808	501 (c) (3)	70,000				GENERAL SUPPORT
CARUTHERSVILLE HUMANE SOCIETY INC PO BOX 1139 96 CARUTHERSVILLE, MO 63830	43-1519794	501 (c) (3)	22,445				GENERAL SUPPORT
CAT ADOPTION TEAM 14175 S.W. GALBREATH DR. 97 SHERWOOD, OR 97140	93-1234477	501 (c) (3)	23,100	30	FMV	MERCHANDISE	GENERAL SUPPORT
CAT CAMP LLC 44 HESTER STREET 98 NEW YORK, NY 10002	82-3082359	501 (c) (3)	100,000				GENERAL SUPPORT
CAT HAVEN RESCUE INC 8608 N 20TH ST 99 TAMPA, FL 33604	46-3742570	501 (c) (3)	11,337				GENERAL SUPPORT

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CAT MATCHERS P O BOX 262571 100 PLANO, TX 75026	35-2302714	501 (c) (3)	8,275				GENERAL SUPPORT
CAT TALES RESCUE PO BOX 2 101 VACAVILLE, CA 95696	26-4790262	501 (c) (3)	6,610				GENERAL SUPPORT
CATNIP FOUNDATION AT BIG SKY RANCH 15442 JACK FORK ROAD 102 FOLSOM, LA 70437	47-4528787	501 (c) (3)	9,392				GENERAL SUPPORT
CATS BY THE TRACKS 530 EAST GARLAND AVENUE 103 FRESNO, CA 93704	83-1399495	501 (c) (3)	8,248				GENERAL SUPPORT
CATTAILS SOCIETY 5508 CLIFFSIDE DRIVE 104 MANHATTAN, KS 66503-8424	82-1311559	501 (c) (3)	11,270				GENERAL SUPPORT
CEDAR VALLEY HUMANE SOCIETY 7411 MT. VERNON RD. 105 CEDAR RAPIDS, IA 52403	42-0814023	501 (c) (3)	13,500				GENERAL SUPPORT
CELL DOGS INC PO BOX 23148 106 SANTA ANA, CA 92711	02-0536487	501 (c) (3)	8,000				GENERAL SUPPORT

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107 CENTER FOR ANIMAL RESCUE AND ENRICHMENT OF ST LOUIS CARE STL ST LOUIS, MO 63103	83-1080279	501 (c) (3)	5,000				GENERAL SUPPORT
108 CENTRAL OREGON ANIMAL FRIENDS P O BOX 66 MADRAS, OR 97741	46-1240416	501 (c) (3)	10,400				GENERAL SUPPORT
109 CENTRAL PENNSYLVANIA HUMANE SOCIETY 1837 E PLEASANT VALLEY BLVD ALTOONA, PA 16602	25-6071449	501 (c) (3)	22,500				GENERAL SUPPORT
110 CHARLESTON ANIMAL SOCIETY 2455 REMOUNT RD NORTH CHARLESTON, SC 29406	57-6021863	501 (c) (3)	216,789				GENERAL SUPPORT
111 CHARLOTTESVILLE - ALBEMARLE SPCA PO BOX 7047 CHARLOTTESVILLE, VA 22906	54-0595009	501 (c) (3)	50,200	443	FMV	MERCHANDISE	GENERAL SUPPORT
112 CHAUTAUQUA COUNTY HUMANE SOCIETY 2825 STRUCK ROAD JAMESTOWN, NY 14701	16-6000221	501 (c) (3)	10,000				GENERAL SUPPORT
113 CHICAGO PET RESCUE 6821 NORTH OLEANDER CHICAGO, IL 60631	27-3072207	501 (c) (3)	9,446				GENERAL SUPPORT

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CHILDRENS HOSPITAL LOS ANGELES 4650 SUNSET BLVD STOP 29 114 LOS ANGELES, CA 90027	95-1690977	501 (c) (3)	5,000				GENERAL SUPPORT
CITIZENS FOR ANIMAL RIGHTS & EDUCATION PO BOX 62 115 DECATUR, TN 37322	26-4047859	501 (c) (3)	12,675	385	FMV	MERCHANDISE	GENERAL SUPPORT
CITRUS COUNTY A POLITICAL SUBDIVISION OF THE STATE OF FL 116 INVERNESS, FL 34450	59-6000548	501 (c) (3)	12,500				GENERAL SUPPORT
CITY OF ABILENE 925 S 25TH ST 117 ABILENE, TX 79602	75-6000440	501 (c) (3)	325,315				GENERAL SUPPORT
CITY OF ALAMOGORDO 1376 E NINTH STREET 118 ALAMOGORDO, NM 88310	85-6000099	501 (c) (3)	20,000				GENERAL SUPPORT
CITY OF ARLINGTON 1000 S E GREEN OAKS BLVD 119 ARLINGTON, TX 76018	75-6000450	501 (c) (3)	35,000				GENERAL SUPPORT
CITY OF CHARLOTTE 600 EAST FOURTH STREET 120 CHARLOTTE, NC 28202	52-1333483	501 (c) (3)	50,000				GENERAL SUPPORT

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CITY OF COOKEVILLE 45 E BROAD STREET 121 COOKEVILLE, TN 38501	62-6000271	501 (c) (3)	35,000				GENERAL SUPPORT
CITY OF EL PASO ENVIRONMENTAL SERVICES DEPARTMENT 122 EL PASO, TX 79906	74-6000749	501 (c) (3)	250,910				GENERAL SUPPORT
CITY OF EVERTT 333 SMITH ISLAND ROAD 123 EVERETT, WA 98201	91-6001248	501 (c) (3)	5,000				GENERAL SUPPORT
CITY OF FORT WAYNE ANIMAL CARE & CONTROL 3020 HILLEGAS RD 124 FORT WAYNE, IN 46808	35-6001029	501 (c) (3)	50,000				GENERAL SUPPORT
CITY OF FORT WORTH ANIMAL CONTROL 4900 MARTIN ST 125 FORT WORTH, TX 76119	75-6000528	501 (c) (3)	85,000				GENERAL SUPPORT
CITY OF GALAX 111 EAST GRAYSON STREET 126 GALAX, VA 24333	54-6001300	501 (c) (3)	225,000				GENERAL SUPPORT
CITY OF HENDERSON NV CITY OF HENDERSON POLICE DEPT 127 HENDERSON, NV 89015	88-6000720	501 (c) (3)	5,000				GENERAL SUPPORT

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128	CITY OF HUNTSVILLE ANIMAL SERVICE 4950 TRIANA BLVD HUNTSVILLE, AL 35802	63-6001296	501 (c) (3)	40,000				GENERAL SUPPORT
129	CITY OF LAGRANGE 1390 ORCHARD HILL RD LAGRANGE, GA 30240	58-6000603	501 (c) (3)	20,000				GENERAL SUPPORT
130	CITY OF MEMPHIS 125 N MAIN STREET MEMPHIS, TN 38103	62-6000361	501 (c) (3)	22,000	517	FMV	MERCHANDISE	GENERAL SUPPORT
131	CITY OF MORENO VALLEY-ANIMAL SERVICES 14041 ELSWORTH ST. MORENO VALLEY, CA 92552	33-0076489	501 (c) (3)	20,000				GENERAL SUPPORT
132	CITY OF SACRAMENTO FRONT STREET SHELTER SACRAMENTO, CA 95818	94-6000410	501 (c) (3)	152,806	29,319	FMV	MERCHANDISE	GENERAL SUPPORT
133	CITY OF SAN ANTONIO ANIMAL CARE 4710 HWY 151 SAN ANTONIO, TX 78227	74-6002070	501 (c) (3)	5,000				GENERAL SUPPORT
134	CITY OF SAND SPRINGS 8620 W 21ST 108 E BROADWAY SAND SPRINGS, OK 74063	73-6005411	501 (c) (3)	5,000	589	FMV	MERCHANDISE	GENERAL SUPPORT

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CITY OF STOCKTON 1575 S LINCOLN STREET 135 STOCKTON, CA 95206	94-6000436	501 (c) (3)	30,249				GENERAL SUPPORT
CITY OF TAFT ANIMAL CONTROL DEPARTMENT 136 TAFT, TX 78390	74-6002348	501 (c) (3)	25,500				GENERAL SUPPORT
CITY OF WAYNESBORO 1001 MT TORREY ROAD 137 LYNDHURST, VA 22952	54-6001673	501 (c) (3)	45,000				GENERAL SUPPORT
CLARK COUNTY HUMANE SOCIETY INC PO BOX 127 138 NEILLSVILLE, WI 54456	39-1595272	501 (c) (3)	5,000				GENERAL SUPPORT
CLEAR CREEK CAT RESCUE P O BOX 15231 139 FRITZ CREEK, AK 99603	27-2265973	501 (c) (3)	5,249				GENERAL SUPPORT
CLEAR PATH FOR VETERANS INC 1223 SALT SPRING RD 140 CHITTENANGO, NY 13037	27-5206513	501 (c) (3)	5,000				GENERAL SUPPORT
CLERMONT ANIMAL CARE HUMANE SOCIETY INC 141 BATAVIA, OH 45103-8924	47-3376573	501 (c) (3)	10,400	969	FMV	MERCHANDISE	GENERAL SUPPORT

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142	CLEVELAND ANIMAL PROTECTIVE LEAGUE 1729 WILLEY AVE CLEVELAND, OH 44113	34-0714644	501 (c) (3)	301,000	454	FMV	MERCHANDISE	GENERAL SUPPORT
143	COASTAL GERMAN SHEPHERD RESCUE OF SOUTHERN CALIFORNIA IRVINE, CA 92619	77-0645853	501 (c) (3)	10,480				GENERAL SUPPORT
144	COCONINO HUMANE ASSOCIATION PO BOX 66 FLAGSTAFF, AZ 86002	86-0176883	501 (c) (3)	75,609	318			GENERAL SUPPORT
145	COLIATION FOR PETS & PUBLIC SAFETY 8581 SANTA MONICA BLVD WEST HOLLYWOOD, CA 90069	95-4755210	501 (c) (3)	100,000				GENERAL SUPPORT
146	COLORADO FEDERATION OF ANIMAL WELFARE AGENCIES DENVER, CO 80222	03-0385844	501 (c) (3)	5,000				GENERAL SUPPORT
147	COLORADO STATE UNIVERSITY FOUNDATION 410 UNIVERSITY SERVICES CENTER FORT COLLINS, CO 80523-9100	23-7098397	501 (c) (3)	75,000				GENERAL SUPPORT
148	COLUMBIA COUNTY HUMANE SOCIETY N7768 INDUSTRIAL RD PORTAGE, WI 53901	23-7219878	501 (c) (3)	7,500				GENERAL SUPPORT

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149 COLUMBUS CONSOLIDATED GOVERNMENT DEPARTMENT OF FINANCE 149 COLUMBUS, GA 31902	58-1097948	501 (c) (3)	20,000				GENERAL SUPPORT
150 COMMUNITY ANIMAL WELFARE SOCIETY 5165 SOUTH 900 EAST 150 SALT LAKE CITY, UT 84117	87-0515959	501 (c) (3)	15,000				GENERAL SUPPORT
151 COMPANION ANIMAL ALLIANCE 2550 GOURRIER AVENUE 151 BATON ROUGE, LA 70820	27-1204719	501 (c) (3)	70,000				GENERAL SUPPORT
152 COMPANION PET RESCUE & TRANSPORT OF W TN INC 152 JACKSON, TN 38305	20-3595457	501 (c) (3)	5,225				GENERAL SUPPORT
153 COMPANIONS FOR HEROES 620 SEA ISLAND ROAD 153 SAINT SIMONS ISLAND, GA 31522	27-0648741	501 (c) (3)	50,000				GENERAL SUPPORT
154 COMPASSIONATE ANIMAL RESCUE EFFORTS OF DUTCHESS COUNTY 154 WAPPINGERS FALLS, NY 12590	81-4559159	501 (c) (3)	70,753	304 FMV		MERCHANDISE	GENERAL SUPPORT
155 CONCHO VALLEY PAWS 4001 SUNSET DRIVE 155 SAN ANGELO, TX 76904	75-6030459	501 (c) (3)	60,400				GENERAL SUPPORT

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156	CORNELL UNIVERSITY COLLEGE OF VETERINARY MEDICINE 156 ITHACA, NY 14850	15-0532082	501 (c) (3)	75,000				GENERAL SUPPORT
157	COUNTY OF ANSON ANSON COUNTY ANIMAL SHELTER 157 POLKTON, NC 28135	56-6000273	501 (c) (3)	43,000				GENERAL SUPPORT
158	COUNTY OF CHESTERFIELD 9901 LORI ROAD 158 CHESTERFIELD, VA 23832	54-6001208	501 (c) (3)	5,279	331	FMV	MERCHANDISE	GENERAL SUPPORT
159	COUNTY OF CUMBERLAND 117 DICK STREET 159 FEYETTEVILLE, NC 28302-1829	56-6000291	501 (c) (3)	60,000				GENERAL SUPPORT
160	COUNTY OF GEARY 200 E 8TH STREET 160 JUNCTION CITY, KS 66441	48-6019183	501 (c) (3)	15,000				GENERAL SUPPORT
161	COUNTY OF HARDIN 140 LEGION DR 161 SAVANNAH, TN 38372	62-6000650	501 (c) (3)	7,500				GENERAL SUPPORT
162	COUNTY OF PITT 1717 W 5TH ST 162 GREENVILLE, NC 27834	56-6000332	501 (c) (3)	12,500				GENERAL SUPPORT

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COUNTY OF SACRAMENTO 3839 BRADSHAW RD 163 SACRAMENTO, CA 95827	94-6000529	501 (c) (3)		16,919	FMV	MERCHANDISE	GENERAL SUPPORT
COUNTY OF SANTA CLARA ANIMAL CARE AND CONTROL DIVISION 164 SAN JOSE, CA 95112	94-6000533	501 (c) (3)	9,000				GENERAL SUPPORT
COUNTY OF VANCE 1243 BRODIE RD 165 HENDERSON, NC 27537	56-6000346	501 (c) (3)	12,500				GENERAL SUPPORT
COZY CAT COTTAGE ADOPTION CENTER PO BOX 283 166 POWELL, OH 43065	31-1622554	501 (c) (3)	5,409	127	FMV	MERCHANDISE	GENERAL SUPPORT
CRAZY CAT ANIMAL RESCUE PO BOX 8845 167 CINCINNATI, OH 45208	81-3762198	501 (c) (3)	6,400	111	FMV	MERCHANDISE	GENERAL SUPPORT
CREATURE COMFORT PET THERAPY P O BOX 872 168 MORRIS PLAINS, NJ 07950	45-4035184	501 (c) (3)	5,000				GENERAL SUPPORT
CUYAHOGA COUNTY ANIMAL SHELTER 9500 SWEET VALLEY DRIVE 169 VALLEY VIEW, OH 44125	34-6000817	501 (c) (3)	12,000				GENERAL SUPPORT

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DALLAS ANIMAL SERVICES CITY OF DALLAS 1818 N WESTMORELAND 170 DALLAS, TX 75212	75-6000508	501 (c) (3)	151,000				GENERAL SUPPORT
DARBSTER FOUNDATION 431 ARDMORE ROAD 171 WEST PALM BEACH, FL 33401	27-0879529	501 (c) (3)	7,710				GENERAL SUPPORT
DEARBORN ANIMAL SHELTER 2661 GREENFIELD 172 DEARBORN, MI 48120	38-3171570	501 (c) (3)	13,500	480	FMV	MERCHANDISE	GENERAL SUPPORT
DENVER DASCHSHUNDS RESCUE AND TRANSPORT 173 CALAHAN, CO 80808	46-2583191	501 (c) (3)	13,505				GENERAL SUPPORT
DEPARTMENT OF ANIMAL CARE AND CONTROL 5898 CHERRY AVE 174 LONG BEACH, CA 90805	95-9000927	501 (c) (3)	80,000	21,911	FMV	MERCHANDISE	GENERAL SUPPORT
DIVISION OF INVESTIGATIVE AND FORENSICS SERVICES 175 PLANTATION, FL 33313	59-6001874	501 (c) (3)	9,000				GENERAL SUPPORT
DOG IS MY COPILOT PO BOX 3399 176 JACKSON, WY 83001	45-5441984	501 (c) (3)	250,000				GENERAL SUPPORT

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177 DOG TAG BUDDIES PO BOX 250 SHEPHERD, MT 59079-0250	47-3759502	501 (c) (3)	5,000				GENERAL SUPPORT
178 DOGS FOR DIABETICS INC 1647 WILLOW PASS ROAD CONCORD, CA 94520	20-2250869	501 (c) (3)	5,000				GENERAL SUPPORT
179 DOGS PLAYING FOR LIFE 728 ROCKY MOUNTAIN PLACE LONGMONT, CO 80504	46-5559418	501 (c) (3)	250,000				GENERAL SUPPORT
180 DREAM CATCHER THERAPY CENTER INC 5814 HWY 348 OLATHE, CO 81425	84-1488284	501 (c) (3)	5,000				GENERAL SUPPORT
181 DUBUQUE REGIONAL HUMANE SOCIETY 4242 CHAVENELLE RD DUBUQUE, IA 52002	42-6039535	501 (c) (3)	1,590	25,543	FMV	MERCHANDISE	GENERAL SUPPORT
182 EASEL ANIMAL RESCUE LEAGUE PO BOX 5903 TRENTON, NJ 08638	80-0155306	501 (c) (3)	17,545				GENERAL SUPPORT
183 EAST COAST PAWS N CLAWS RESCUE ADOPTION CENTER BARNEGAT, NJ 08005	47-2364736	501 (c) (3)	9,146	301	FMV	MERCHANDISE	GENERAL SUPPORT

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	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grants	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
184	EFFINGHAM COUNTY BOARD OF COMMISSIONERS 184 SPRINGFIELD, GA 31329	58-6000821	501 (c) (3)	15,000				GENERAL SUPPORT
185	ELLEN GIFFORD SHELTERING HOME 30 UNDISINE RD 185 BRIGHTON, MA 02135	04-2239741	501 (c) (3)	5,000				GENERAL SUPPORT
186	EMANCIPET INC 7010 EASY WIND DR STE 260 186 AUSTIN, TX 78752	74-2913624	501 (c) (3)	25,000				GENERAL SUPPORT
187	EMBRACE A VET INC PO BOX 516 187 TOPSHAM, ME 04086	45-5463126	501 (c) (3)	15,000				GENERAL SUPPORT
188	EMILY'S LEGACY RESCUE INC 1818 10TH ST 188 WICHITA FALLS, TX 76301	47-1340243	501 (c) (3)	7,670	402	FMV	MERCHANDISE	GENERAL SUPPORT
189	ERIE COUNTY SPCA 300 HARLEM RD 189 WEST SENECA, NY 14224	16-0425315	501 (c) (3)	20,299				GENERAL SUPPORT
190	ESPANOLA VALLEY HUMANE SOCIETY 108 HAMM PARKWAY 190 ESPANOLA, NM 87532	85-0406234	501 (c) (3)	12,500				GENERAL SUPPORT

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ETOWAH COUNTY COMMISSION 12071 US HWY 278 E 191 PIEDMONT, AL 36272	63-6001533	501 (c) (3)	74,074	372	FMV	MERCHANDISE	GENERAL SUPPORT
EVERY DOGS DREAM RESCUE INC 1270 STATE HWY 206 192 GREENE, NY 13778	26-4507136	501 (c) (3)	3,557	6,451	FMV	MERCHANDISE	GENERAL SUPPORT
FACE 10505 SORRENTO VLY RD 193 SAN DIEGO, CA 92121	20-5333261	501 (c) (3)	10,000				GENERAL SUPPORT
FAITHFUL FRIENDS INC 3 GERMANY DR STE 4 194 WILMINGTON, DE 19804	51-0410508	501 (c) (3)	8,719	309	FMV	MERCHANDISE	GENERAL SUPPORT
FAT KITTY CITY 2052 SWEET VALLEY ROAD 195 EL DORADO HILLS, CA 95762	88-0435331	501 (c) (3)	30,225				GENERAL SUPPORT
FAYETTE COUNTY HUMANE SOCIETY 153 SOUTH MAIN STREET WASHINGTON COURT HEIGHTS, OH 196 43160	31-1009520	501 (c) (3)	9,100	601	FMV	MERCHANDISE	GENERAL SUPPORT
FELINE AND CANINE FRIENDS PO BOX 182 197 ADAMS, WI 53910	39-1637054	501 (c) (3)	16,982				GENERAL SUPPORT

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FELINE LIFELINE 2818 BRUSHY CREEK RD 198 EASLEY, SC 29642	26-0529752	501 (c) (3)	4,854	237	FMV	MERCHANDISE	GENERAL SUPPORT
FELINES AND CANINES 6379 N PAULINA ST 199 CHICAGO, IL 60660	36-2922975	501 (c) (3)	6,500				GENERAL SUPPORT
FINNEY COUNTY HUNANE SOCIETY INC PO BOX 2031 200 GARDEN CITY, KS 67846	48-1197716	501 (c) (3)	35,400				GENERAL SUPPORT
FLOYD COUNTY BOARD OF COMMISSIONERS 99 N AVE NE 201 ROME, GA 30161	58-6000827	501 (c) (3)	20,000				GENERAL SUPPORT
FLUFF BUDDIES PO BOX 432 202 NORTH HIGHLANDS, CA 95660	20-0431335	501 (c) (3)	10,366				GENERAL SUPPORT
FOOTHILLS ANIMAL RESCUE 10197 E BELL ROAD 203 SCOTTSDALE, AZ 85260	86-0789269	501 (c) (3)	10,400				GENERAL SUPPORT
FOOTHILLS ANIMAL SHELTER 580 MCINTYRE ST 204 GOLDEN, CO 80401	84-1311450	501 (c) (3)	35,200	401	FMV	MERCHANDISE	GENERAL SUPPORT

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205	FOREVER FRIENDS FOUNDATION PO BOX 670903 205 NORTHFIELD, OH 44067	04-3769578	501 (c) (3)	28,443				GENERAL SUPPORT
206	FORGOTTEN FRIENDS TEXAS RESCUE PO BOX 5013 MISSION, TX 78572	45-3998865	501 (c) (3)	5,747				GENERAL SUPPORT
207	FORSYTH HUMANE SOCIETY 4881 COUNTRY CLUB RD WINSTON SALEM, NC 27104	23-7055886	501 (c) (3)	35,000				GENERAL SUPPORT
208	FORT BEND COUNTY 301 JACKSON STREET RICHMOND, TX 77469	74-6001969	501 (c) (3)	50,000				GENERAL SUPPORT
209	FORTUNATE POOCHES & LAB RESCUE, INC. PO BOX 1296 PALATINE, IL 60074	20-0351812	501 (c) (3)	39,041	552	FMV	MERCHANDISE	GENERAL SUPPORT
210	FOSTER DOGS INCORPORATED 349 16TH ST #2 BROOKLYN, NY 11215	46-3203405	501 (c) (3)	5,000				GENERAL SUPPORT
211	FOUNDATION FOR SERVICE DOG SUPPORT INC PHOENIX, AZ 85051	26-1977865	501 (c) (3)	15,000				GENERAL SUPPORT

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FRANCES R WILLIS SPCA TO ANIMALS - DORCHESTER COUNTY 212 SUMMERVILLE, SC 29483	57-0620182	501 (c) (3)	22,000				GENERAL SUPPORT
FRANKLIN COUNTY HUMANE SOCIETY PO BOX 338 213 YOUNGSVILLE, NC 27596	01-0621772	501 (c) (3)	17,750	1,086	FMV	MERCHANDISE	GENERAL SUPPORT
FRANKLIN COUNTY HUMANE SOCIETY INC PLANNED PETHOOD CLINIC & ADOPTION CENTER 214 ROCKY MOUNT, VA 24151	52-1256009	501 (c) (3)	13,500				GENERAL SUPPORT
FREEDOM SERVICE DOGS, INC. 7193 S DILLON CT 215 ENGLEWOOD, CO 80112	84-1068936	501 (c) (3)	15,000				GENERAL SUPPORT
FRIENDS OF FELINES INC PO BOX 325 216 PORT REPUBLIC, MD 20676	47-0936359	501 (c) (3)	11,590				GENERAL SUPPORT
FRIENDS OF PACC 4000 N SILVERBELL RD 217 TUCSON, AZ 85745	47-4160770	501 (c) (3)	25,000				GENERAL SUPPORT
FRIENDS OF RESCUE PO BOX 4976 218 HUNTSVILLE, AL 35815	27-1792562	501 (c) (3)	5,000				GENERAL SUPPORT

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219 FRIENDS OF UNWANTED RABBITS PO BOX 882 FOLSOM, CA 95763	83-1349195	501 (c) (3)	4,730	1,472	FMV	MERCHANDISE	GENERAL SUPPORT
220 FRIENDSHIP ANIMAL PROTECTIVE LEAGUE 8303 MURRAY RIDGE ROAD ELYRIA, OH 44035	34-6529498	501 (c) (3)	21,569				GENERAL SUPPORT
221 FUNDACION SAVE A SATO P O BOX 37694 SAN JUAN, 00937	66-0536302	501 (c) (3)	10,000				GENERAL SUPPORT
222 FUR BABIES ADOPTIONS AND RESCUE 1318 BALTIMORE AVE MUSKOGEE, OK 74403	46-4163547	501 (c) (3)	12,619	308	FMV	MERCHANDISE	GENERAL SUPPORT
223 FURKIDS INC 2650 PLEASANTDALE RD ATLANTA, GA 30340-1544	01-0766844	501 (c) (3)	261,980				GENERAL SUPPORT
224 FURRR FELINE RESCUE 10 MAIN ST GONIC, NH 03868	46-5668789	501 (c) (3)	7,800	233	FMV	MERCHANDISE	GENERAL SUPPORT
225 GIGIS SHELTER FOR DOGS 2700 EAST DUBLIN-GRANVILLE RD COLUMBUS, OH 43231	81-4422755	501 (c) (3)	10,000				GENERAL SUPPORT

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226 GLOUCESTER-MATHEWS HUMANE SOCIETY INC 226 GLOUCESTER, VA 23061	51-0206238	501 (c) (3)	8,100				GENERAL SUPPORT
227 GOLDEN PAW SOCIETY P O BOX 4183 HUNTINGTON, NY 11743	46-0868998	501 (c) (3)	7,450				GENERAL SUPPORT
228 GOLDEN RETRIEVER RESCUE OF ATLANTA PO BOX 7743 ATLANTA, GA 30357	58-2186090	501 (c) (3)	5,045				GENERAL SUPPORT
229 GRAFELMAN FARMS RESCUE 1219 S. MURPHY RD HANNA CITY, IL 61536	81-2329677	501 (c) (3)	8,689	507	FMV	MERCHANDISE	GENERAL SUPPORT
230 GRAND RIVERS HUMANE SOCIETY 2500 BROADWAY UNIT B #264 GRAND JUNCTION, CO 81507	20-3116137	501 (c) (3)	5,000				GENERAL SUPPORT
231 GREATER ANDROSCOGGIN HUMANE SOCIETY 55 STRAWBERRY AVE LEWISTON, ME 04240	01-6011843	501 (c) (3)	43,081				GENERAL SUPPORT
232 GREATER BIRMINGHAM HUMANE SOCIETY 300 SNOW DR BIRMINGHAM, AL 35209	63-0288810	501 (c) (3)	100,210	419	FMV	MERCHANDISE	GENERAL SUPPORT

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233 GREATERGOOD ORG 600 UNIVERSITY STREET SEATTLE, WA 98101	20-4846675	501 (c) (3)	95,000	2,564	FMV	MERCHANDISE	GENERAL SUPPORT
234 GREENHILL HUMANE SOCIETY 88530 GREENHILL ROAD EUGENE, OR 97402	93-0467412	501 (c) (3)	10,000				GENERAL SUPPORT
235 GREENVILLE COUNTY ANIMAL CARE 328 FURMAN HALL RD GREENVILLE, SC 29609	57-6000356	501 (c) (3)	100,875	341	FMV	MERCHANDISE	GENERAL SUPPORT
236 GUARDIAN ANGELS MEDICAL SERVICE DOGS WILLISTON, FL 32696	27-2667123	501 (c) (3)	8,100				GENERAL SUPPORT
237 HALFWAY 2 HOME ANIMAL RESCUE P O BOX 494 ORLAND PARK, IL 60462	27-3149133	501 (c) (3)	6,181	21,466	FMV	MERCHANDISE	GENERAL SUPPORT
238 HALFWAY TO HOME INC 6700 GIBBS AVENUE MOJAVE, CA 93501	32-0071067	501 (c) (3)	9,040				GENERAL SUPPORT
239 HALL COUNTY GOVERNMENT PO BOX 1435 GAINESVILLE, GA 30503	58-6000836	501 (c) (3)	35,000				GENERAL SUPPORT

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240 HAPPY HOMES ANIMAL RESCUE 26 YELLOWSTONE DRIVE OLD BRIDGE, NJ 08857	45-4087542	501 (c) (3)	9,175				GENERAL SUPPORT
241 HAPPY JACK CATS INC 2111 E HORSE CREEK ST MERIDIAN, ID 83642	47-5455805	501 (c) (3)	21,655				GENERAL SUPPORT
242 HARBOR HUMANE SOCIETY 14345 BAGLEY ST WEST OLIVE, MI 49460	38-1623660	501 (c) (3)	23,200	985	FMV	MERCHANDISE	GENERAL SUPPORT
243 HARDIN ANIMAL RELOCATION AND TRANSITION TEAM CLIFTON, TN 38425	46-4025413	501 (c) (3)	10,000				GENERAL SUPPORT
244 HARRIS COUNTY VETERINARY PUBLIC HEALTH HOUSTON, TX 77076	76-0454514	501 (c) (3)	100,600	1,787	FMV	MERCHANDISE	GENERAL SUPPORT
245 HAWAII ISLAND HUMANE SOCIETY 78-6767 MAMALAHOA HWY HOLUALOA, HI 96725	99-6009437	501 (c) (3)	40,000				GENERAL SUPPORT
246 HEART OF LOUISIANA HUMANE SOCIETY P O BOX 1057 WINNFIELD, LA 71483	35-2327953	501 (c) (3)	78,475				GENERAL SUPPORT

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HEART OF THE VALLEY ANIMAL SHELTER 1549 EAST CAMERON BRIDGE RD 247 BOZEMAN, MT 59718	23-7375919	501 (c) (3)	9,200				GENERAL SUPPORT
HEARTS & BONES ANIMAL RESCUE 5623 WILLIS AVE 248 DALLAS, TX 75206	82-0605962	501 (c) (3)	25,000				GENERAL SUPPORT
HEARTS SPEAK INC P O BOX 2645 249 POUGHKEEPSIE, NY 12603	27-2327189	501 (c) (3)	92,500				GENERAL SUPPORT
HEAVEN CAN WAIT ANIMAL HAVEN 511 SEMINOLE 250 MUSKEGON, MI 49444	26-1869768	501 (c) (3)	65,315	528	FMV	MERCHANDISE	GENERAL SUPPORT
HELEN WOODWARD ANIMAL CENTER 6523 HELEN WOODWARD WAY STE 100 251 RANCHO SANTA FE, CA 92067	23-7228287	501 (c) (3)	20,200	308	FMV	MERCHANDISE	GENERAL SUPPORT
HENRICO HUMANE SOCIETY PO BOX 28014 252 RICHMOND, VA 23228	54-1598149	501 (c) (3)	7,545	489	FMV	MERCHANDISE	GENERAL SUPPORT
HI TOR ANIMAL CARE CENTER 65 FIREMENS MEMORIAL DRIVE 253 POMONA, NY 10970	23-7148054	501 (c) (3)	9,000				GENERAL SUPPORT

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254 HOME FOR GOOD DOG RESCUE INC PO BOX 324 SUMMIT, NJ 07901	27-3373388	501 (c) (3)	5,000				GENERAL SUPPORT
255 HOMEWARD BOUND ANIMAL WELFARE CENTER 236 BOARDMAN ST MIDDLEBURY, VT 05753	03-0264068	501 (c) (3)	5,000				GENERAL SUPPORT
256 HOMEWARD BOUND CAT ADOPTIONS PO BOX 60025 LAS VEGAS, NV 89160	26-0569097	501 (c) (3)	5,945				GENERAL SUPPORT
257 HOMEWARD BOUND PETS PO BOX 8 MCMINNVILLE, OR 97128	93-0687293	501 (c) (3)	6,700				GENERAL SUPPORT
258 HOMEWARD TRAILS ANIMAL RESCUE INC PO BOX 100968 ARLINGTON, VA 22210	32-0086330	501 (c) (3)	10,800	435	FMV	MERCHANDISE	GENERAL SUPPORT
259 HONOR SANCTUARY INC 4951 LORRAINE RD BRADENTON, FL 34211	26-0878064	501 (c) (3)	35,265	355	FMV	MERCHANDISE	GENERAL SUPPORT
260 HOPE PO BOX 273331 HOUSTON, TX 77277-3331	76-0618317	501 (c) (3)	12,368				GENERAL SUPPORT

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261 HOPE ANIMAL RESCUE 5008 MILLER DRIVE DURHAM, NC 27704	46-1902478	501 (c) (3)	10,000				GENERAL SUPPORT
262 HOPE ANIMAL RESCUES PO BOX 397 GODFREY, IL 62035	20-4809712	501 (c) (3)	8,944				GENERAL SUPPORT
263 HSV ANIMAL WELFARE LEAGUE PO BOX 8032 HOT SPRINGS VILLAGE, AR 71910	58-1805215	501 (c) (3)	11,834	464	FMV	MERCHANDISE	GENERAL SUPPORT
264 HUDSON VALLEY ANIMAL RESCUE AND SANCTUARY POUGHKEEPSIE, NY 12603	45-2402415	501 (c) (3)	5,000				GENERAL SUPPORT
265 HUMANE ANIMAL RESCUE 6926 HAMILTON AVENUE PITTSBURGH, PA 15208	25-0325750	501 (c) (3)	29,489				GENERAL SUPPORT
266 HUMANE ANIMAL WELFARE SOCIETY 701 NORTHVIEW RD WAUKESHA, WI 53188	39-6108644	501 (c) (3)	11,055	652	FMV	MERCHANDISE	GENERAL SUPPORT
267 HUMANE RESCUE ALLIANCE 71 OGLETHORPE ST NW WASHINGTON, DC 20011	53-0219724	501 (c) (3)	100,800				GENERAL SUPPORT

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268	HUMANE SOCIETY AND ANIMAL RESCUE OF MUSKEGON CO 268 MUSKEGON, MI 49442	23-7198752	501 (c) (3)	102,000				GENERAL SUPPORT
269	HUMANE SOCIETY AT LOLLYPOP FARM 99 VICTOR RD 269 FAIRPORT, NY 14450	16-0743047	501 (c) (3)	27,500				GENERAL SUPPORT
270	HUMANE SOCIETY FOR GREATER NASHUA 24 FERRY ROAD 270 NASHUA, NH 03064	02-0513344	501 (c) (3)	7,128				GENERAL SUPPORT
271	HUMANE SOCIETY FOR SOUTHWEST WA 1100 NE 192ND AVE 271 VANCOUVER, WA 98684	91-0759124	501 (c) (3)	52,200	1,371	FMV	MERCHANDISE	GENERAL SUPPORT
272	HUMANE SOCIETY OF BOULDER VALLEY 2323 55TH STREET 272 BOULDER VALLEY, CO 80301	84-0152768	501 (c) (3)	10,000				GENERAL SUPPORT
273	HUMANE SOCIETY OF CEDAR CREEK LAKE INC PO BOX 43531 273 SEVEN POINTS, TX 75143	75-1889148	501 (c) (3)	48,000				GENERAL SUPPORT
274	HUMANE SOCIETY OF CHARLOTTE 2700 TOOMEY AVENUE 274 CHARLOTTE, NC 28203	58-1342479	501 (c) (3)	9,000				GENERAL SUPPORT

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275	HUMANE SOCIETY OF DAVIE COUNTY 291 EATON RD MOCKSVILLE, NC 27028	56-1759771	501 (c) (3)	7,500				GENERAL SUPPORT
276	HUMANE SOCIETY OF EL PASO 4991 FRED WILSON EL PASO, TX 79906	74-1156430	501 (c) (3)	101,572	52	FMV	MERCHANDISE	GENERAL SUPPORT
277	HUMANE SOCIETY OF FORSYTH COUNTY PO BOX 337 CUMMING, GA 30028	58-1375502	501 (c) (3)	18,545				GENERAL SUPPORT
278	HUMANE SOCIETY OF GREATER DAYTON 1661 NICHOLAS RD DAYTON, OH 45417	31-0537073	501 (c) (3)	14,075	856	FMV	MERCHANDISE	GENERAL SUPPORT
279	HUMANE SOCIETY OF GREENE COUNTY 183 JEFFERSON RD WAYNESBURG, PA 15370	25-1553103	501 (c) (3)	6,500				GENERAL SUPPORT
280	HUMANE SOCIETY OF HOBART INC 2054 E STATE RD 130 HOBART, IN 46342	35-0989082	501 (c) (3)	17,079				GENERAL SUPPORT
281	HUMANE SOCIETY OF MCCORMICK COUNTY PO BOX 900 MCCORMICK, SC 29835	57-1099596	501 (c) (3)	7,803				GENERAL SUPPORT

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282	HUMANE SOCIETY OF NORTH MYRTLE BEACH INC NORTH MYRTLE BEACH, SC 29582	57-11116175	501 (c) (3)	17,900				GENERAL SUPPORT
283	HUMANE SOCIETY OF NORTH CENTRAL AR INC 2656 HWY 201 NORTH MOUNTAIN HOME, AR 72653	71-0523058	501 (c) (3)	10,000				GENERAL SUPPORT
284	HUMANE SOCIETY OF NORTH TEXAS 1840 EAST LANCASTER FORT WORTH, TX 76103	75-1245911	501 (c) (3)	151,180	378	FMV	MERCHANDISE	GENERAL SUPPORT
285	HUMANE SOCIETY OF OLDHAM COUNTY INC PO BOX 727 LA GRANGE, KY 40031	61-1166840	501 (c) (3)	50,000				GENERAL SUPPORT
286	HUMANE SOCIETY OF PIKES PEAK REGION 610 ABBOTT LN COLORADO SPRINGS, CO 80905	84-0410111	501 (c) (3)	152,225				GENERAL SUPPORT
287	HUMANE SOCIETY OF PUTNAM COUNTY INC PO BOX 995 COOKEVILLE, TN 38503	58-1387894	501 (c) (3)	10,000				GENERAL SUPPORT
288	HUMANE SOCIETY OF REDMOND PO BOX 1404 REDMOND, OR 97756	93-0976110	501 (c) (3)	5,000				GENERAL SUPPORT

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HUMANE SOCIETY OF SAN ANTONIO 4804 FREDRICKSBURG 289 SAN ANTONIO, TX 78229	74-6024105	501 (c) (3)	31,500				GENERAL SUPPORT
HUMANE SOCIETY OF SCOTT CO 2802 W CENTRAL PARK AVE 290 DAVENPORT, IA 52804	42-0801836	501 (c) (3)	15,000				GENERAL SUPPORT
HUMANE SOCIETY OF SOMERSET COUNTY INC PO BOX 493 291 PRINCESS ANNE, MD 21853	52-2332574	501 (c) (3)	9,000				GENERAL SUPPORT
HUMANE SOCIETY OF SOUTH MISSISSIPPI 2615 25TH AVE 292 GULFPORT, MS 39501	64-6034439	501 (c) (3)	200,400				GENERAL SUPPORT
HUMANE SOCIETY OF SOUTHEAST MISSOURI 2536 BOUTIN DRIVE 293 CAPE GIRARDEAU, MO 63701	43-1108057	501 (c) (3)	66,149	586	FMV	MERCHANDISE	GENERAL SUPPORT
HUMANE SOCIETY OF SOUTHERN ILLINOIS PO BOX 291 294 CARBONDALE, IL 62903	37-6040687	501 (c) (3)	20,788				GENERAL SUPPORT
HUMANE SOCIETY OF SUMMIT COUNTY 7996 DARROW RD 295 TWINSBURG, OH 44087	23-7060744	501 (c) (3)	5,000				GENERAL SUPPORT

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296	HUMANE SOCIETY OF TAMPA BAY, INC. 3607 N ARMENIA AVE TAMPA, FL 33607-1322	59-0799907	501 (c) (3)	35,000	569	FMV	MERCHANDISE	GENERAL SUPPORT
297	HUMANE SOCIETY OF THE DELTA PO BOX 3218 WEST HELENA, AR 72390	26-2283048	501 (c) (3)	5,000				GENERAL SUPPORT
298	HUMANE SOCIETY OF THE OUACHITAS PO BOX 845 MENA, AR 71953	71-0502540	501 (c) (3)	5,200				GENERAL SUPPORT
299	HUMANE SOCIETY OF THE SOUTH PLATTE VALLE 2129 W CHENANGO AVE LITTLETON, CO 80120	27-0911048	501 (c) (3)	30,700				GENERAL SUPPORT
300	HUMANE SOCIETY OF THE TREASURE COAST 4100 SW LEIGHTON FARM AVE PALM CITY, FL 34990	59-0774235	501 (c) (3)	11,209				GENERAL SUPPORT
301	HUMANE SOCIETY OF THE UNITED STATES 1255 23RD ST NW STE 450 WASHINGTON, DC 20037-1168	53-0225390	501 (c) (3)	75,000				GENERAL SUPPORT
302	HUMANE SOCIETY OF TULSA 9521 B S RIVERSIDE DR TULSA, OK 74137	73-1571476	501 (c) (3)	12,000	262	FMV	MERCHANDISE	GENERAL SUPPORT

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303 HUMANE SOCIETY OF UTAH PO BOX 573659 MURRAY, UT 84157	87-0256350	501 (c) (3)	30,000				GENERAL SUPPORT
304 HUMANE SOCIETY OF WARREN COUNTY 1245 PROGRESS DR FRONT ROYAL, VA 22630	54-6044296	501 (c) (3)	15,657				GENERAL SUPPORT
305 HUMANE SOCIETY OF YATES COUNTY 1216 STATE ROUTE 14A PENN YAN, NY 14527-9182	22-3495082	501 (c) (3)	5,619				GENERAL SUPPORT
306 HUMANE SOCIETY OF YUMA 4050 S AVENUE 4 1/2 E YUMA, AZ 85365	86-6053617	501 (c) (3)	45,000				GENERAL SUPPORT
307 HUMANE SOCIETY SILICON VALLEY 901 AMES AVE MILPITAS, CA 95035	94-1196215	501 (c) (3)	59,670	1,131	FMV	MERCHANDISE	GENERAL SUPPORT
308 HUMANE SOCIETY WATERVILLE AREA 100 WEBB RD WATERVILLE, ME 04901	23-7076479	501 (c) (3)	7,500				GENERAL SUPPORT
309 HUMPHREYS COUNTY HUMANE SOCIETY 108 YOUNG RD WAVERLY, TN 37185	62-1651766	501 (c) (3)	7,500				GENERAL SUPPORT

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310	HUNTINGTON CABELL WAYNE ANIMAL CONTROL SHELTER HUNTINGTON, WV 25701	55-0658795	501 (c) (3)	35,000				GENERAL SUPPORT
311	IDAHO HUMANE SOCIETY, INC. 4775 DORMAN ST BOISE, ID 83705	82-0212536	501 (c) (3)	25,000				GENERAL SUPPORT
312	ILLINOIS ANIMAL WELFARE FEDERATION 1911 E MAIN ST URBANA, IL 61802	36-3932650	501 (c) (3)	10,000				GENERAL SUPPORT
313	INDEPENDENT ANIMAL RESCUE INC PO BOX 14232 DURHAM, NC 27709	56-1951483	501 (c) (3)	7,300	494	FMV	MERCHANDISE	GENERAL SUPPORT
314	INGHAM COUNTY ANIMAL CONTROL SHELTER 600 BUHL ST MASON, MI 48854	38-6005629	501 (c) (3)	25,200				GENERAL SUPPORT
315	INLAND VALLEY HUMANE SOCIETY & SPCA 500 HUMANE WAY POMONA, CA 91766	95-1660842	501 (c) (3)	25,400				GENERAL SUPPORT
316	INTERMOUNTAIN THERAPY ANIMALS 4050 SOUTH 2700 EAST SALT LAKE CITY, UT 84124	87-0517629	501 (c) (3)	10,000				GENERAL SUPPORT

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IREDELL COUNTY ANIMAL SERVICES 430 BRISTOL DR 317 STATESVILLE, NC 28687	56-6000309	501 (c) (3)	50,000				GENERAL SUPPORT
JAMESON ANIMAL RESCUE RANCH 1224 ADAMS STREET SUITE C 318 ST HELENA, CA 94575	47-1230166	501 (c) (3)	25,000				GENERAL SUPPORT
JASPER ANIMAL RESCUE MISSION PO BOX 1179 319 RIDGELAND, SC 29936	04-3810173	501 (c) (3)	20,200				GENERAL SUPPORT
JOLIET TOWNSHIP ANIMAL CONTROL 175 W. JEFFERSON 320 JOLIET, IL 60432	36-6006312	501 (c) (3)	5,000				GENERAL SUPPORT
JUSTIN BARTLETT ANIMAL RESCUE 164 MARTIN CIRCLE 321 ROYAL PALM BEACH, FL 33411	45-4828513	501 (c) (3)	17,812				GENERAL SUPPORT
K9 COMPANIONS INC 13703 J J LN 322 PERRIS, CA 92570	82-1236459	501 (c) (3)	5,000				GENERAL SUPPORT
K-9 HERO HAVEN INC 176 MAHANOY CREEK LANE 323 HERNDON, PA 17830	47-5227436	501 (c) (3)	10,000				GENERAL SUPPORT

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K9 PARTNERS FOR PATRIOTS INC 15322 AVIATION LOOP DRIVE 324 BROOKSVILLE, FL 34604	47-1871810	501 (c) (3)	20,000				GENERAL SUPPORT
K9S 4 MOBILITY 11805 CAMPSTOOL RD 325 CHEYENNE, WY 82007	45-4748121	501 (c) (3)	5,000				GENERAL SUPPORT
K9S FOR WARRIORS INC 114 CAMP K9 ROAD 326 PONTE VEDRA BEACH, FL 32081	27-5219467	501 (c) (3)	410,000				GENERAL SUPPORT
K9S ON THE FRONT LINE PO BOX 8823 327 PORTLAND, ME 04104	81-1979283	501 (c) (3)	7,500				GENERAL SUPPORT
KANAWHA CHARLESTON HUMANE ASSOC 1248 GREENBRIER ST 328 CHARLESTON, WV 25311	55-0435381	501 (c) (3)	251,134				GENERAL SUPPORT
KANSAS CITY PET PROJECT 7077 ELMWOOD AVENUE 329 KANSAS CITY, MO 64132	45-3067615	501 (c) (3)	387,364	46,162	FMV	MERCHANDISE	GENERAL SUPPORT
KANSAS HUMANE SOCIETY OF WICHITA 3313 N HILLSIDE 330 WICHITA, KS 67219	48-0554339	501 (c) (3)	63,000				GENERAL SUPPORT

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KENTUCKY HUMANE SOCIETY 241 STEEDLY DRIVE 331 LOUISVILLE, KY 40214	61-0463938	501 (c) (3)	9,000				GENERAL SUPPORT
KERN COUNTY ANIMAL SHELTER 3951 FRUITVALE AVE 332 BAKERSFIELD, CA 93308	95-6000925	501 (c) (3)	75,400				GENERAL SUPPORT
KERSHAW COUNTY HUMANE SOCIETY 128 BLACK RIVER RD 333 CAMDEN, SC 29020	23-7080463	501 (c) (3)	30,000	289	FMV	MERCHANDISE	GENERAL SUPPORT
KIDS AND CANINES 3215 NUNDY ROAD 334 TAMPA, FL 33618	47-4925881	501 (c) (3)	5,000				GENERAL SUPPORT
KILLEEN ANIMAL CONTROL 3118 COMMERCE DR 335 KILLEEN, TX 76543	74-6001504	501 (c) (3)	70,900	1,038	FMV	MERCHANDISE	GENERAL SUPPORT
KITSAP HUMANE SOCIETY 9167 DICKEY RD NW 336 SILVERDALE, WA 98383	91-0728353	501 (c) (3)	50,709				GENERAL SUPPORT
KITTIES FOR KEEPS RESCUE INC NFP PO BOX 973 337 LANSING, IL 60438	82-4715546	501 (c) (3)	6,179				GENERAL SUPPORT

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KITTY AND K9 CONNECTION 13140 MIDORI DR 338 ANCHORAGE, AK 99516	81-0609673	501 (c) (3)	14,370				GENERAL SUPPORT
KITTY KAT HAVEN & RESCUE 2113 MARLBORO STREET 339 HOOVER, AL 35226	81-5382780	501 (c) (3)	29,690				GENERAL SUPPORT
KITTY KIND, INC P.O. BOX 961 340 NEW YORK, NY 10156	31-1717255	501 (c) (3)	6,855	7,704	FMV	MERCHANDISE	GENERAL SUPPORT
KITTY KONNECTION 3005 LEANING OAK WAY 341 MARTINEZ, GA 30907	27-4614533	501 (c) (3)	18,109	116	FMV	MERCHANDISE	GENERAL SUPPORT
KOHALA ANIMAL RELOCATION AND ED SERVICES PO BOX 44670 342 KAMUELA, HI 96743	27-0575124	501 (c) (3)	10,685				GENERAL SUPPORT
KOKOMO HUMANE SOCIETY INC 729 E HOFFER STREET 343 KOKOMO, IN 46902	35-0989705	501 (c) (3)	50,600				GENERAL SUPPORT
KOREAN K9 RESCUE INC 82-10 60TH RD 2ND FLOOR 344 MIDDLE VILLAGE, NY 11379	81-4950261	501 (c) (3)	30,000				GENERAL SUPPORT

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LAFORCHE PARISH GOVERNMENT PO DRAWER 5548 345 THIBODAUX, LA 70302	72-6000634	501 (c) (3)	50,769	441	FMV	MERCHANDISE	GENERAL SUPPORT
LAKESHORE HUMANE SOCIETY INC 1551 N 8TH ST 346 MANITOWOC, WI 54220	39-1142305	501 (c) (3)	15,648				GENERAL SUPPORT
LAST HOPE INC P.O. BOX 7025 347 WANTAGH, NY 11793	11-2618189	501 (c) (3)	11,405	42	FMV	MERCHANDISE	GENERAL SUPPORT
LAST CHANCE ANIMAL FUND 61 SHORE RD 348 SOUTHAMPTON, NY 11968	26-4301077	501 (c) (3)	6,211				GENERAL SUPPORT
LAST HOPE K9 RESCUE 71 COMMERCIAL ST 349 BOSTON, MA 02109	45-4862800	501 (c) (3)	6,945				GENERAL SUPPORT
LAWRENCE HUMANE SOCIETY INC 1805 E 19TH ST 350 LAWRENCE, KS 66046	48-0641821	501 (c) (3)	50,400	490	FMV	MERCHANDISE	GENERAL SUPPORT
LEE COUNTY HUMANE SOCIETY 1140 WARE DR 351 AUBURN, AL 36832	63-0713052	501 (c) (3)	10,200	9	FMV	MERCHANDISE	GENERAL SUPPORT

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352	LEHIGH COUNTY HUMANE SOC. 640 DIXON ST. ALLENTOWN, PA 18103	23-1365372	501 (c) (3)	9,000				GENERAL SUPPORT
353	LENOIR COUNTY SPCA INC PO BOX 1481 KINSTON, NC 28503	51-0185521	501 (c) (3)	30,000				GENERAL SUPPORT
354	LEWIS & CLARK HUMANE SOCIETY PO BOX 4455 HELENA, MT 59604	81-6014910	501 (c) (3)	9,000				GENERAL SUPPORT
355	LEXINGTON HUMANE SOCIETY 1600 OLD FRANKFORT PIKE LEXINGTON, KY 40504	61-0444762	501 (c) (3)	9,000				GENERAL SUPPORT
356	LIBERTY HUMANE SOCIETY 235 JERSEY CITY BLVD JERSEY CITY, NJ 07305	22-3585263	501 (c) (3)	5,000				GENERAL SUPPORT
357	LICKING COUNTY HUMANE SOCIETY 825 THORNWOOD DR HEATH, OH 43056	31-6062704	501 (c) (3)	18,000	476	FMV	MERCHANDISE	GENERAL SUPPORT
358	LIFELINE ANIMAL PROJECT PO BOX 15466 ATLANTA, GA 30333	01-0599278	501 (c) (3)	301,229				GENERAL SUPPORT

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LIFELINE PUPPY RESCUE 15171 RIVERDALE RD 23 359 BRIGHTON, CO 80602	84-1232676	501 (c) (3)	17,175	409	FMV	MERCHANDISE	GENERAL SUPPORT
LINDAS MAGNIFICENT MUTTS RESCUE 755 N WOLF RD 360 HILLSIDE, IL 60162	20-2516008	501 (c) (3)	38,770	940	FMV	MERCHANDISE	GENERAL SUPPORT
LITTLE ANGELS SERVICE DOGS P O BOX 219 361 JAMUL, CA 91935	27-3515067	501 (c) (3)	15,400				GENERAL SUPPORT
LITTLE VICTORIES ANIMAL RESCUE GROUP 362 BARBOURSVILLE, WV 25504	06-1707261	501 (c) (3)	5,000				GENERAL SUPPORT
LMN FELINE RESCUE PO BOX 600 363 HUFFMAN, TX 77336	26-4180772	501 (c) (3)	9,509	634	FMV	MERCHANDISE	GENERAL SUPPORT
LONG ISLAND BULLDOG RESCUE 1254 NORTH COUNTRY ROAD 364 STONY BROOK, NY 11790	20-4045384	501 (c) (3)	6,324				GENERAL SUPPORT
LONGMONT HUMANE SOCIETY INC 9595 NELSON RD BOX G 365 LONGMONT, CO 80501	84-0645455	501 (c) (3)	7,500				GENERAL SUPPORT

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366	LOS ANGELES ANIMAL SERVICES 221 N FIGUEROA ST LOS ANGELES, CA 90012	95-6000735	501 (c) (3)	85,000	20,603	FMV	MERCHANDISE	GENERAL SUPPORT
367	LOS ANGELES COUNTY ANIMAL CARE FOUNDATION LONG BEACH, CA 90805-4406	95-3909782	501 (c) (3)	50,000				GENERAL SUPPORT
368	LOUIES LEGACY ANIMAL RESCUE INC 4725 BOOMER ROAD CINCINNATI, OH 45247	27-0805279	501 (c) (3)	50,750	83	FMV	MERCHANDISE	GENERAL SUPPORT
369	LOUISVILLE/JEFFERSON COUNTY 611 W JEFFERSON STREET LOUISVILLE, KY 40202	32-0049006	501 (c) (3)	25,315	82	FMV	MERCHANDISE	GENERAL SUPPORT
370	LOVING CARE CAT RESCUE 214 LOMBARDY CIRCLE LEWISTOWN, PA 17044	81-2470802	501 (c) (3)	10,400				GENERAL SUPPORT
371	LSU FOUNDATION 1909 SKIP BERTMAN DRIVE BATON ROUGE, LA 70803	72-6020969	501 (c) (3)	100,000				GENERAL SUPPORT
372	LUBBOCK ANIMAL SERVICES 3323 SE LOOP 289 LUBBOCK, TX 79404	75-6000590	501 (c) (3)	65,000				GENERAL SUPPORT

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373	LUCKY DOG ANIMAL RESCUE 5159 LEE HWY ARLINGTON, VA 22207	30-0559037	501 (c) (3)	13,275	716	FMV	MERCHANDISE	GENERAL SUPPORT
374	LUCKY ORPHANS HORSE RESCUE PO BOX 334 DOVER PLAINS, NY 12522	26-2729197	501 (c) (3)	5,000				GENERAL SUPPORT
375	LUCKY YOU ANIMAL RESCUE 300 GARDEN AVE HORSHAM, PA 19044	47-3282956	501 (c) (3)	23,887				GENERAL SUPPORT
376	LYCOMING COUNTY SPCA 2805 REACH ROAD WILLIAMSPORTS, PA 17701	24-0857714	501 (c) (3)	15,479				GENERAL SUPPORT
377	LYNCHBURG HUMANE SOCIETY INC 1211 OLD GRAVES MILL ROAD LYNCHBURG, VA 24502	54-0570901	501 (c) (3)	40,609				GENERAL SUPPORT
378	MADISON ARF INC PO BOX 2486 MADISON, AL 35758	26-4378597	501 (c) (3)	9,740	487	FMV	MERCHANDISE	GENERAL SUPPORT
379	MADISON OGLETHORPE ANIMAL SHELTER INC DANIELSVILLE, GA 30633	58-2440385	501 (c) (3)	20,000				GENERAL SUPPORT

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MARICOPA COUNTY ANIMAL CARE & CONTROL 2500 S 27TH AVE 380 PHOENIX, AZ 85016	86-6000472	501 (c) (3)	287,400	339	FMV	MERCHANDISE	GENERAL SUPPORT
MAUI HUMANE SOCIETY PO BOX 1047 381 PUUNENE, HI 96784	99-6000953	501 (c) (3)	150,600				GENERAL SUPPORT
MCKAMEY ANIMAL CENTER 4500 N ACCESS RD 382 CHATTANOOGA, TN 37415	01-0824858	501 (c) (3)	10,000				GENERAL SUPPORT
MCKINLEY COUNTY HUMANE SOCIETY OF NEW MEXICO 383 GALLUP, NM 87301	85-0398197	501 (c) (3)	35,000				GENERAL SUPPORT
MEOOWZRESQ 960 N TUSTIN AVE 384 ORANGE, CA 92867	26-3035880	501 (c) (3)	75,550	1,181	FMV	MERCHANDISE	GENERAL SUPPORT
MEOW CAT RESCUE 1900 OAKRIDGE DRIVE 385 CHARLESTON, WV 25311	45-4152396	501 (c) (3)	6,438				GENERAL SUPPORT
MEOW PARLOUR CATS INC 46 HESTER STREET 386 NEW YORK, NY 10002	81-5227873	501 (c) (3)	52,500				GENERAL SUPPORT

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387	MERRIMACK RIVER FELINE RESCUE SOCIETY 63 ELM STREET 387 SALISBURY, MA 01952	04-3172322	501 (c) (3)	5,500				GENERAL SUPPORT
388	METRO ANIMAL SHELTER 3140 35TH ST TUSCALOOSA, AL 35401	63-1120822	501 (c) (3)	37,000				GENERAL SUPPORT
389	METRO EAST HUMANE SOCIETY 8495 STATE ROUTE 143 EDWARDSVILLE, IL 62025	37-1196065	501 (c) (3)	5,000				GENERAL SUPPORT
390	MIAMI - DADE ANIMAL SERVICES 3599 NW 79 AVE DORAL, FL 33122	59-6000573	501 (c) (3)	93,733	205	FMV	MERCHANDISE	GENERAL SUPPORT
391	MICHIGAN HUMANE SOCIETY 30300 TELEGRAPH RD BINGHAM FARMS, MI 48025	38-1358206	501 (c) (3)	90,840	21,460	FMV	MERCHANDISE	GENERAL SUPPORT
392	MIDCOAST HUMANE 190 PLEASANT STREET BRUNSWICK, ME 04011	01-6021200	501 (c) (3)	24,655				GENERAL SUPPORT
393	MIDLANDS HUMANE SOCIETY 1020 RAILROAD AVE COUNCIL BLUFFS, IA 51503	20-5105144	501 (c) (3)	20,600	1,215	FMV	MERCHANDISE	GENERAL SUPPORT

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394	MILES OF HOPE 12860 TISCHLER ROAD PILOT POINT, TX 76258	45-2642228	501 (c) (3)	6,420	303	FMV	MERCHANDISE	GENERAL SUPPORT
395	MILITARY WORKING DOG TEAM 3501 MACCORKIE AVE CHARLESTON, WV 25304	13-4346918	501 (c) (3)	5,000				GENERAL SUPPORT
396	MISSION K9 RESCUE INC 10902 BRITOAK LN HOUSTON, TX 77079	46-4302698	501 (c) (3)	75,000				GENERAL SUPPORT
397	MISSOURI PATRIOT PAWS 1908 NORTH BISHOP AVE ROLLA, MO 65401	46-5300374	501 (c) (3)	8,600				GENERAL SUPPORT
398	MITCHELL COUNTY ANIMAL RESCUE INC 2492 HWY 19E SPRUCE PINE, NC 28777	56-1432402	501 (c) (3)	6,500				GENERAL SUPPORT
399	MOMAKAT RESCUE 2012 KNOLLWOOD PL BIRMINGHAM, AL 35242	26-4241541	501 (c) (3)	5,475				GENERAL SUPPORT
400	MONTGOMERY COUNTY ANIMAL SHELTER 8535 HWY 242 CONROE, TX 77385	74-6000558	501 (c) (3)	155,300	387	FMV	MERCHANDISE	GENERAL SUPPORT

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MONTGOMERY COUNTY VIRGINIA 755 ROANOKE ST 401 CHRISTIANSBURG, VA 24073	54-6001430	501 (c) (3)	15,200				GENERAL SUPPORT
MONTGOMERY HUMANE SOCIETY 1150 JOHN OVERTON DRIVE 402 MONTGOMERY, AL 36110	63-0351564	501 (c) (3)	30,000				GENERAL SUPPORT
MOSBY FOUNDATION PO BOX 218 403 DEERFIELD, VA 24432	20-1468817	501 (c) (3)	165,600	532	FMV	MERCHANDISE	GENERAL SUPPORT
MOUNTAIN VIEW HUMANE 1340 BALDWIN AVENUE STE B 404 ROANOKE, VA 24012	27-0617942	501 (c) (3)	6,000				GENERAL SUPPORT
MUDDY PAWS RESCUE 28-21 46TH ST 405 LONG ISLAND CITY, NY 11103	47-5496436	501 (c) (3)	42,440	49	FMV	MERCHANDISE	GENERAL SUPPORT
MUSIC CITY ANIMAL RESCUE 2112 FORGE RIDGE CR 406 NASHVILLE, TN 37217	46-3553373	501 (c) (3)	6,378	378	FMV	MERCHANDISE	GENERAL SUPPORT
MY PIT BULL IS FAMILY 4027 ALDRICH AVE N 407 MINNEAPOLIS, MN 55412	47-2264053	501 (c) (3)	11,000				GENERAL SUPPORT

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NATIONAL ANIMAL CARE & CONTROL ASSOCIATION 408 MURRIETA, CA 92562	74-2158707	501 (c) (3)	70,000				GENERAL SUPPORT
NATIONAL DISASTER SEARCH DOG FOUNDATION 409 SANTA PAULA, CA 93060	77-0412509	501 (c) (3)	50,000				GENERAL SUPPORT
NATIONAL JUDICIAL COLLEGE 1664 NORTH VIRGINIA ST MSC 358 410 RENO, NV 89557	94-2427596	501 (c) (3)	25,000				GENERAL SUPPORT
NC PAWS RESCUE 2359 US HWY 70 SE #351 411 HICKORY, NC 28602	82-2423479	501 (c) (3)	6,220				GENERAL SUPPORT
NEBRASKA HUMANE SOCIETY 8929 FORT STREET 412 OMAHA, NE 68134	47-0378997	501 (c) (3)	40,000				GENERAL SUPPORT
NESTLE PURINA PETCARE COMPANY ATTN: CINDY MCBRIDE 413 ST LOUIS, MO 63164	43-0470580	501 (c) (3)	70,000				GENERAL SUPPORT
NEVADA HUMANE SOCIETY 2825 LONGLEY LN 414 RENO, NV 89502	88-0072720	501 (c) (3)		15,294	FMV	MERCHANDISE	GENERAL SUPPORT

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415	NEW BEGINNINGS ANIMAL RESCUE PO BOX 1963 415 OLIVE BRANCH, MS 38654	45-3632430	501 (c) (3)	6,068	602	FMV	MERCHANDISE	GENERAL SUPPORT
416	NEW BEGINNINGS FOR MERCED COUNTY ANIMALS 416 WINTON, CA 95388	36-4704902	501 (c) (3)	96,640	288	FMV	MERCHANDISE	GENERAL SUPPORT
417	NEW HOPE RESCUE INC 651 GOLD DUST CREEK RD 417 FLORISSANT, CO 80816	46-3031946	501 (c) (3)	17,495				GENERAL SUPPORT
418	NO KILL GLYNN COUNTY INC 241 FLORIDA STREET 418 ST SIMONS ISLAND, GA 31522	47-3809648	501 (c) (3)	10,000				GENERAL SUPPORT
419	NOAHS ARK ANIMAL RESCUE SOCIETY 2501 N WEAVER 419 GAINESVILLE, TX 76240	75-3060874	501 (c) (3)	10,000				GENERAL SUPPORT
420	NORFOLK CITY TREASURER ATTN: T MURRAY 420 NORFOLK, VA 23502	54-6001455	501 (c) (3)	100,000				GENERAL SUPPORT
421	NORTH CAROLINA VETERINARY MEDICAL FOUNDATION INC 421 RALEIGH, NC 27607	58-1344473	501 (c) (3)	100,000				GENERAL SUPPORT

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NORTH COUNTY PAWS CAUSE PO BOX 263 422 PASO ROBLES, CA 93447	45-5263409	501 (c) (3)	8,310				GENERAL SUPPORT
NORTHEAST OHIO SPCA INC 9555 BROOKPARK RD 423 PARMA, OH 44129	04-3767472	501 (c) (3)	9,000				GENERAL SUPPORT
NUZZLES & CO PO BOX 682155 424 PARK CITY, UT 84068	87-0482464	501 (c) (3)	47,284				GENERAL SUPPORT
OAHU SPCA PO BOX 861673 425 WAHIAWA, HI 96786	61-1569948	501 (c) (3)	5,689	307	FMV	MERCHANDISE	GENERAL SUPPORT
OAKBROOK CAT RESCUE PO BOX 97023 426 LAKEWOOD, WA 98497	46-5057230	501 (c) (3)	11,548				GENERAL SUPPORT
OC SMALL PAWS INC 17870 NEWHOPE ST 427 FOUNTAIN VALLEY, CA 92708	26-4798597	501 (c) (3)	20,325	791	FMV	MERCHANDISE	GENERAL SUPPORT
OCONEE COUNTY HUMANE SOCIETY INC 1925 SANDIFER BLVD 428 SENECA, SC 29678	46-0485454	501 (c) (3)	13,700				GENERAL SUPPORT

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OHIO ALLEYCAT RESOURCE & SPAY NEUTER CLINIC 429 CINCINNATI, OH 45227	31-1728182	501 (c) (3)	5,000				GENERAL SUPPORT
OHIO STATE UNIVERSITY FOUNDATION 1480 WEST LANE AVE 430 COLUMBUS, OH 43221	31-1145986	501 (c) (3)	75,000				GENERAL SUPPORT
OKLAHOMA HUMANE SOCIETY PO BOX 18471 431 OKLAHOMA CITY, OK 73154	20-8446621	501 (c) (3)	25,000				GENERAL SUPPORT
OKLAHOMA STATE UNIVERSITY FOUNDATION 400 S MONROE 432 STILLWATER, OK 74074	73-6097060	501 (c) (3)	300,000				GENERAL SUPPORT
OKTIBBEHA COUNTY HUMANE SOCIETY PO BOX 297 433 STARKVILLE, MS 39760	64-0618170	501 (c) (3)	30,000				GENERAL SUPPORT
OLYMPIC PENINSULA HUMANE SOCIETY PO BOX 3124 434 PORT ANGELES, WA 98362	91-6001724	501 (c) (3)	11,200	304 FMV		MERCHANDISE	GENERAL SUPPORT
ONE BY ONE ANIMAL ADVOCATES 216 11TH AVE WEST 435 HUNTINGTON, WV 25701	35-2541637	501 (c) (3)	35,000				GENERAL SUPPORT

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436 ONE TAIL AT A TIME NFP 2020 N CALIFORNIA SUITE 7 #152 CHICAGO, IL 60647	26-2125306	501 (c) (3)	26,000				GENERAL SUPPORT
437 ONEIDA COUNTY HUMANE SOCIETY 1852 N STEVENS ST RHINELANDER, WI 54501	39-1312508	501 (c) (3)	7,500				GENERAL SUPPORT
438 OPERATION DELTA DOG INC PO BOX 121 CHELMSFORD, MA 01824	46-1236244	501 (c) (3)	20,400				GENERAL SUPPORT
439 OPERATION FREEDOM DOGS INC 209 WALKER HOLLOW RD FLINTSTONE, GA 30725	47-3304033	501 (c) (3)	5,000				GENERAL SUPPORT
440 OPERATION KINDNESS 3201 EARHART DRIVE CARROLLTON, TX 75006	75-1553350	501 (c) (3)	13,500				GENERAL SUPPORT
441 OPERATION OVERWATCH PO BOX 1805 BANDERA, TX 78003	47-4366280	501 (c) (3)	25,000				GENERAL SUPPORT
442 OPERATION PETS ALIVE PO BOX 132104 THE WOODLANDS, TX 77382	27-4226307	501 (c) (3)	21,949	406	FMV	MERCHANDISE	GENERAL SUPPORT

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ORANGE COUNTY NORTH CAROLINA 1601 EUBANKS RD 443 CHAPEL HILL, NC 27516	56-6000327	501 (c) (3)	60,000				GENERAL SUPPORT
OREGON FRIENDS OF SHELTER ANIMALS 7120 SW PALMER WAY 444 BEAVERTON, OR 97007	20-0003876	501 (c) (3)	6,660				GENERAL SUPPORT
OREGON HUMANE SOCIETY PO BOX 11364 445 PORTLAND, OR 97211	93-0386880	501 (c) (3)	75,200				GENERAL SUPPORT
PALMETTO PAWS ANIMAL RESCUE 1058 JOHNNIE DODD'S BLVD 446 MT PLEASANT, SC 29464	46-1075755	501 (c) (3)	25,950				GENERAL SUPPORT
PALS FOR PAWS INC 3147 S 400 R 447 KOKOMO, IN 46902	20-0481563	501 (c) (3)	32,200				GENERAL SUPPORT
PARTNERS FOR PETS HUMANE SOCIETY P O BOX 445 448 TROY, IL 62294	36-4521704	501 (c) (3)	28,940				GENERAL SUPPORT
PASADENA HUMANE SOCIETY & SPCA 361 S RAYMOND AVENUE 449 PASADENA, CA 91105	95-1643344	501 (c) (3)	10,000				GENERAL SUPPORT

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PASSPORT ANIMAL RESCUE INC 7101 MARLBOROUGH DR 450 BALTIMORE, MD 21234	81-4899190	501 (c) (3)	6,068				GENERAL SUPPORT
PAWFECT MATCH RESCUE & REHABILITATION 451 HOLLY SPRINGS, NC 27540	20-4342710	501 (c) (3)	5,274				GENERAL SUPPORT
PAWPADS 9877 234TH STREET EAST 452 LAKEVILLE, MN 55044	51-0593176	501 (c) (3)	10,000				GENERAL SUPPORT
PAWS 4 A CAUSE RESCUE 2525 SUNFLOWER AVE 453 SAN BERNARDINO, CA 92407	46-1954050	501 (c) (3)	7,087	706	FMV	MERCHANDISE	GENERAL SUPPORT
PAWS AND STRIPES 617 TRUMAN ST NE 454 ALBUQUERQUE, NM 87110	27-2908352	501 (c) (3)	20,000				GENERAL SUPPORT
PAWS CHICAGO 1997 N CLYBOURN AVE 455 CHICAGO, IL 60614	36-4219778	501 (c) (3)	51,269	352	FMV	MERCHANDISE	GENERAL SUPPORT
PAWS FOR HEROES 7941 KATY FREEWAY 456 HOUSTON, TX 77024	46-2770133	501 (c) (3)	5,000				GENERAL SUPPORT

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457	PAWS FOR LIFE 3925 N RIVER RD HEBER CITY, UT 84032-3990	45-5358361	501 (c) (3)	30,600				GENERAL SUPPORT
458	PAWS FOR LIFE K9 RESCUE 1158 26TH STREET # 187 SANTA MONICA, CA 90403	83-0757621	501 (c) (3)	21,000				GENERAL SUPPORT
459	PAWS FOR LIFE RESCUE 318 JOHN R RD TROY, MI 48083	26-2505458	501 (c) (3)	7,474	681	FMV	MERCHANDISE	GENERAL SUPPORT
460	PAWS FOR PURPLE HEARTS 10201 OLD REDWOOD HWY PENNGROVE, CA 94951	45-3342634	501 (c) (3)	5,000				GENERAL SUPPORT
461	PAWS FOR REFLECTION RANCH 5431 MONTGOMERY ROAD MIDLOTHIAN, TX 76065	20-1621284	501 (c) (3)	7,500				GENERAL SUPPORT
462	PAWS FUR THE CAUSE 2204 S CATARINA MESA, AZ 85202	46-1189949	501 (c) (3)	6,424				GENERAL SUPPORT
463	PAWS HUMANE, INC. 4900 MILGEN ROAD COLUMBUS, GA 31907	58-2513501	501 (c) (3)	15,609				GENERAL SUPPORT

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464	PAWS OF WAR INC 34 E MAIN STREET 464 SMITHTOWN, NY 11787	46-5113396	501 (c) (3)	10,000				GENERAL SUPPORT
465	PAWS SHELTER PO BOX 695 465 DRIPPING SPRINGS, TX 78620	74-2421563	501 (c) (3)	14,789	361	FMV	MERCHANDISE	GENERAL SUPPORT
466	PEAK LAB RESCUE INC PO BOX 2184 466 APEX, NC 27502	46-2915387	501 (c) (3)	50,000				GENERAL SUPPORT
467	PEARL RIVER COUNTY SPCA P O BOX 191 467 PICAYUNE, MS 39466	64-0798887	501 (c) (3)	25,000				GENERAL SUPPORT
468	PEEWEE'S PET ADOPTION WORLD & SANCTUARY 1307 SARATOGA BLVD 468 CORPUS CHRISTI, TX 78417	74-2746680	501 (c) (3)	18,000				GENERAL SUPPORT
469	PEGGY ADAMS ANIMAL RESCUE LEAGUE 3200 NORTH MILITARY TRAIL 469 WEST PALM BEACH, FL 33409	59-0637811	501 (c) (3)	35,400				GENERAL SUPPORT
470	PENINSULA HUMANE SOCIETY & SPCA 1450 ROLLINS RD 470 BURLINGAME, CA 94010	94-1243665	501 (c) (3)	14,100				GENERAL SUPPORT

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471	PENINSULA REGIONAL ANIMAL SHELTER 5843 JEFFERSON AVE 471 NEWPORT NEWS, VA 23605	54-6022059	501 (c) (3)	101,459				GENERAL SUPPORT
472	PENNSYLVANIA SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS (SPCA) 472 PHILADELPHIA, PA 19134	23-1352269	501 (c) (3)	9,000				GENERAL SUPPORT
473	PET ADOPTION ALTERNATIVE OF WARREN 6125 ST JAMES DR 473 WEST BLOOMFIELD, MI 18322	26-0854420	501 (c) (3)	14,143	1,775	FMV	MERCHANDISE	GENERAL SUPPORT
474	PET ALLIANCE OF GREATER ORLANDO INC 2727 CONROY ROAD 474 ORLANDO, FL 32839	59-0637883	501 (c) (3)	61,000				GENERAL SUPPORT
475	PET ALLIES INC 4050 S WHITE MOUNTAIN ROAD 475 SHOW LOW, AZ 85901	86-0829565	501 (c) (3)	15,000				GENERAL SUPPORT
476	PET FOOD PANTRY OF EASTERN NC INC PO BOX 2492 476 GREENVILLE, NC 27836	47-1475565	501 (c) (3)		18,307	FMV	MERCHANDISE	GENERAL SUPPORT
477	PET FUND 2747 14TH ST 477 SACRAMENTO, CA 95818	20-0232792	501 (c) (3)	25,000				GENERAL SUPPORT

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PET PARTNERS 345 118TH AVE SE 478 BELLEVUE, WA 98005	91-1158281	501 (c) (3)	30,000				GENERAL SUPPORT
PETALUMA ANIMAL SERVICES FOUNDATION 840 HOPPER ST 479 PETALUMA, CA 94952	45-2156120	501 (c) (3)		7,422	FMV	MERCHANDISE	GENERAL SUPPORT
PETS FOR PATRIOTS INC 218 E PARK AVE STE 543 480 LONG BEACH, NY 11561	27-1082210	501 (c) (3)	15,000				GENERAL SUPPORT
PIMA ANIMAL CARE CENTER 4000 N SILVERBELL ROAD 481 TUCSON, AZ 85745	86-6000543	501 (c) (3)	50,000				GENERAL SUPPORT
PINAL COUNTY ANIMAL CARE & CONTROL 1150 S ELEVEN MILE CORNER RD 482 CASA GRANDE, AZ 85122	86-6000556	501 (c) (3)	10,000				GENERAL SUPPORT
PITTSYLVANIA PET CENTER 11880 HIGHWAY 29 483 CHATHAM, VA 24531	54-6001508	501 (c) (3)	75,000				GENERAL SUPPORT
PLANNED PETHOOD INC PO BOX 350908 484 TOLEDO, OH 43615	34-1312028	501 (c) (3)	8,257	770	FMV	MERCHANDISE	GENERAL SUPPORT

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485	PLAQUEMINES ANIMAL WELFARE SOCIETY 455 F EDWARD HEBERT BLVD 485 BELLE CHASSE, LA 70037	46-0519776	501 (c) (3)	6,000				GENERAL SUPPORT
486	PORT CITY CAT RESCUE INC 1826 BENTON RD 486 BOSSIER CITY, LA 71111	47-4950777	501 (c) (3)	7,700				GENERAL SUPPORT
487	PORTSMOUTH HUMANE SOCIETY 4022 SEABOARD CT 487 PORTSMOUTH, VA 23701-2611	54-0560059	501 (c) (3)	10,000	378	FMV	MERCHANDISE	GENERAL SUPPORT
488	PRAIRIE PAWS ANIMAL SHELTER 3173 K 68 HWY 488 OTTAWA, KS 66067	48-0529856	501 (c) (3)	10,000				GENERAL SUPPORT
489	PRISON PET PARTNERSHIP 9601 BUJACICH RD NW 489 GIG HARBOR, WA 98332	91-1487894	501 (c) (3)	5,000				GENERAL SUPPORT
490	PROJECT DELTA 9002 VICKORS CROSSING 490 BROOKLYN PARK, MN 55443	81-2180653	501 (c) (3)	35,000				GENERAL SUPPORT
491	PROVERBS 12 10 ANIMAL RESCUE & ADOPTION INC 491 BURNS, TN 37029	06-1792932	501 (c) (3)	38,295	615	FMV	MERCHANDISE	GENERAL SUPPORT

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492	PROVIDENCE ANIMAL CENTER 555 SANDY BANK RD 492 MEDIA, PA 19063	23-1440112	501 (c) (3)	43,000	795	FMV	MERCHANDISE	GENERAL SUPPORT
493	PUPPY LOVE PET RESCUE 1201 RONY ROAD 493 UNION, NJ 07083	06-1669832	501 (c) (3)	5,435				GENERAL SUPPORT
494	PUPZ N PALZ RESCUE 2625 COFFEE RD 494 MODESTO, CA 95355	46-1489283	501 (c) (3)	42,175	127	FMV	MERCHANDISE	GENERAL SUPPORT
495	PURDUE UNIVERSITY A/R-SPONSORED PROGRAM SERVICES 495 CHICAGO, IL 60673-1235	35-6002041	501 (c) (3)	90,000				GENERAL SUPPORT
496	PURR-A-LOT CAT SHELTER CORP P O BOX 52755 496 TULSA, OK 74152	45-3828871	501 (c) (3)	5,600				GENERAL SUPPORT
497	RAINBOW FRIENDS ANIMAL SANCTUARY PO BOX 1259 497 KURTISTOWN, HI 96760-1259	99-0353068	501 (c) (3)	16,420				GENERAL SUPPORT
498	RANCHO COASTAL HUMANE SOCIETY 389 REQUEZA ST 498 ENCINITAS, CA 92024	95-2151583	501 (c) (3)	35,500				GENERAL SUPPORT

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REGENTS OF THE UNIVERSITY OF CALIFORNIA 1 SHIELDS AVE 499 DAVIS, CA 95616	94-6036494	501 (c) (3)	75,000				GENERAL SUPPORT
REGIONAL CENTER FOR ANIMAL CARE AND PROTECTION 500 ROANOKE, VA 24012	54-6001572	501 (c) (3)	10,587	329	FMV	MERCHANDISE	GENERAL SUPPORT
RESCUE ANIMALS IN NEED INC PO BOX 60935 501 FT MYERS, FL 33906	27-3685728	501 (c) (3)	4,901	1,644	FMV	MERCHANDISE	GENERAL SUPPORT
RESCUE HOUSE PO BOX 231336 502 ENCINITAS, CA 92023	77-0503065	501 (c) (3)	6,488	617	FMV	MERCHANDISE	GENERAL SUPPORT
RESCUE PIT INC PO BOX 10219 503 ROCHESTER, NY 14610	47-2203008	501 (c) (3)	10,000				GENERAL SUPPORT
RESCUE REHOME REPEAT OF SOUTH LOUISIANA 504 WALKER, LA 70785	26-3969206	501 (c) (3)	11,685	749	FMV	MERCHANDISE	GENERAL SUPPORT
RESCUED N READY ANIMAL FOUNDATION 3143 E 68TH ST 505 TULSA, OK 74136	46-3087362	501 (c) (3)	8,185	1,066	FMV	MERCHANDISE	GENERAL SUPPORT

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RESCUED PETS MOVEMENT INC 2317 W 34TH ST 506 HOUSTON, TX 77018	46-3708327	501 (c) (3)	175,000				GENERAL SUPPORT
RICHARDSONS RESCUE 4037 QUINTON RD 507 QUINTON, VA 23141	47-5320818	501 (c) (3)	7,139	709	FMV	MERCHANDISE	GENERAL SUPPORT
RICHMOND ANIMAL LEAGUE 11401 INTERNATIONAL DR 508 RICHMOND, VA 23236	51-0240493	501 (c) (3)	8,500				GENERAL SUPPORT
RICHMOND SPCA 2519 HERMITAGE RD 509 RICHMOND, VA 23220	54-0506328	501 (c) (3)	15,000				GENERAL SUPPORT
RIEDEL & CODY FUND 5426 OLD HIGHWAY 96 510 FRANKLIN, TN 37064	27-2632175	501 (c) (3)	25,000				GENERAL SUPPORT
RIFLE ANIMAL SHELTER P.O. BOX 1375 511 RIFLE, CO 81650	84-1500637	501 (c) (3)	13,900				GENERAL SUPPORT
RIVERSIDE COUNTY DEPT OF ANIMAL SERVICES 6851 VAN BUREN BLVD 512 JURUPA VALLEY, CA 92509	95-6000930	501 (c) (3)	130,750	26,603	FMV	MERCHANDISE	GENERAL SUPPORT

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513	ROANOKE VALLEY SPCA 1340 BALDWIN AVE NE ROANOKE, VA 24012	54-0679796	501 (c) (3)	6,200				GENERAL SUPPORT
514	ROBINS NEST OF INDY INC 8938 SPIDER BAY COURT INDIANAPOLIS, IN 46236	27-2441316	501 (c) (3)	14,710				GENERAL SUPPORT
515	ROCHESTER ANIMAL SERVICES 184 VERONA ST ROCHESTER, NY 14608	16-6002551	501 (c) (3)	10,609				GENERAL SUPPORT
516	ROCK & RAWHIDE 455 W 37TH ST NEW YORK, NY 10018	45-4146647	501 (c) (3)	83,655				GENERAL SUPPORT
517	ROCKY MOUNTAIN PUPPY RESCUE PO BOX 13 BERTHOUD, CO 80513	27-2214963	501 (c) (3)	12,035				GENERAL SUPPORT
518	RUFF HOUSE RESCUE INC PO BOX 365 OCEANSIDE, NY 11572	27-0964354	501 (c) (3)	35,200	948	FMV	MERCHANDISE	GENERAL SUPPORT
519	RUFF START RESCUE PO BOX 129 PRINCETON, MN 55371	27-2545988	501 (c) (3)	7,500				GENERAL SUPPORT

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RUTHERFORD COUNTY PET ADOPTION AND WELFARE SERVICES 520 MURFREESBORO, TN 37130	62-6000818	501 (c) (3)	30,000	357	FMV	MERCHANDISE	GENERAL SUPPORT
S.P.C.A., FLORIDA 5850 BRANNEN RD. S. 521 LAKE LAND, FL 33813	59-1939655	501 (c) (3)	35,000				GENERAL SUPPORT
SACRAMENTO SPCA 6201 FLORIN-PERKINS RD. 522 SACRAMENTO, CA 95828	94-1312343	501 (c) (3)	21,400	23,316	FMV	MERCHANDISE	GENERAL SUPPORT
SAFEHAVEN HUMANE SOCIETY 32220 OLD HWY 34 523 TANGENT, OR 97389	93-0676661	501 (c) (3)	5,000				GENERAL SUPPORT
SAINTEFRANCES ANIMAL CENTER 125 NORTH RIDGE STREET 524 GEORGETOWN, SC 29440	57-0785170	501 (c) (3)	56,142				GENERAL SUPPORT
SALINA ANIMAL SHELTER 329 N SECOND ST 525 SALINA, KS 67401	48-6086715	501 (c) (3)	50,600				GENERAL SUPPORT
SAN ANTONIO FERAL CAT COALITION P O BOX 692308 526 SAN ANTONIO, TX 78269	76-0766948	501 (c) (3)	11,426				GENERAL SUPPORT

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SAN ANTONIO PETS ALIVE PO BOX 830006 527 SAN ANTONIO, TX 78283	45-4141531	501 (c) (3)	150,835	483	FMV	MERCHANDISE	GENERAL SUPPORT
SAN ANTONIO PROTECT AND CARE FOR ANIMALS 528 PIPE CREEK, TX 78063	26-0589145	501 (c) (3)	41,500	45	FMV	MERCHANDISE	GENERAL SUPPORT
SAN DIEGO HUMANE SOCIETY AND SPCA 5500 GAINES ST 529 SAN DIEGO, CA 92110	95-1661688	501 (c) (3)	101,175	110	FMV	MERCHANDISE	GENERAL SUPPORT
SAN GABRIEL VALLEY HUMANE SOCIETY 851 E GRAND AVE 530 SAN GABRIEL, CA 91776	95-1661090	501 (c) (3)	15,000				GENERAL SUPPORT
SANTA FE ANIMAL SHELTER INC 100 CAJA DEL RIO RD 531 SANTA FE, NM 87507	85-6000484	501 (c) (3)	6,500				GENERAL SUPPORT
SANTA MARIA VALLEY HUMANE SOCIETY 1687 W STOWELL RD 532 SANTA MARIA, CA 93458	77-0002949	501 (c) (3)	6,000				GENERAL SUPPORT
SATO PROJECT 130 WATER STREET 533 BROOKLYN, NY 11201	45-3743534	501 (c) (3)	5,000				GENERAL SUPPORT

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534	SAVE-AN-ANGEL PO BOX 7854 ROUND ROCK, TX 78683	27-2399890	501 (c) (3)	5,000				GENERAL SUPPORT
535	SAVE-A-PET ANIMAL RESCUE INC 608 RT 112 PORT JEFFERSON STATION, NY 11776	11-3290684	501 (c) (3)	16,548	303	FMV	MERCHANDISE	GENERAL SUPPORT
536	SAVING GRACE ANIMALS FOR ADOPTION 13400 OLD CREEDMOOR RD WAKE FOREST, NC 27587	92-0186555	501 (c) (3)	7,000				GENERAL SUPPORT
537	SAVING GRACE K9S 314 E CENTER ST LEXINGTON, NC 27292	46-2355291	501 (c) (3)	5,000				GENERAL SUPPORT
538	SAVING GRACE PET ADOPTION CENTER PO BOX 803 WINCHESTER, OR 97495	93-1318052	501 (c) (3)	25,000				GENERAL SUPPORT
539	SAVING OUR COMPANION ANIMALS FORT BEND COUNTY ROSENBERG, TX 77471	47-2809673	501 (c) (3)	12,978	892	FMV	MERCHANDISE	GENERAL SUPPORT
540	SCOTT COUNTY HUMANE SOCIETY PO BOX 821 GEORGETOWN, KY 40324	31-1090052	501 (c) (3)	5,000				GENERAL SUPPORT

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SEATTLE AREA FELINE RESCUE 14717 AURORA AVE N 541 SHORELINE, WA 98133	91-2041961	501 (c) (3)	9,000				GENERAL SUPPORT
SEATTLE HUMANE SOCIETY 13212 SE EASTGATE WAY 542 BELLEVUE, WA 98005-4408	91-0282060	501 (c) (3)	37,449	758	FMV	MERCHANDISE	GENERAL SUPPORT
SEBASTIAN COUNTY HUMANE SOCIETY 3800 KELLEY HIGHWAY 543 FT. SMITH, AR 72917	71-0285192	501 (c) (3)	5,000				GENERAL SUPPORT
SECOND CHANCE ANIMAL SHELTER, INC. P.O. BOX 136 544 EAST BROOKFIELD, MA 01515	04-3490671	501 (c) (3)	7,296				GENERAL SUPPORT
SECOND CHANCE PETS PO BOX 1216 545 LEAGUE CITY, TX 77574	76-0463217	501 (c) (3)	20,058				GENERAL SUPPORT
SECOND CHANCE SHERIDAN CAT RESCUE PO BOX 7254 546 SHERIDAN, WY 82801	27-1336749	501 (c) (3)	5,000				GENERAL SUPPORT
SEMPER K9 ASSISTANCE DOGS 14867 PRESTIGE DR 547 WOODBRIDGE, VA 22193	47-2671624	501 (c) (3)	15,000				GENERAL SUPPORT

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SERVICE DOGS INC 4925 BELL SPRINGS RD 548 DRIPPING SPRINGS, TX 78620	76-0260567	501 (c) (3)	100,000				GENERAL SUPPORT
SERVICE DOGS OF NEW MEXICO 17 BUS LANE 549 SANDIA PARK, NM 87047	81-4719850	501 (c) (3)	10,000				GENERAL SUPPORT
SHELBY HUMANE 381 MCDOW ROAD 550 COLUMBIANA, AL 35051	63-0817987	501 (c) (3)	30,000				GENERAL SUPPORT
SHELTER ANIMALS COUNT 41 WATCHUNG PLAZA 551 MONTCLAIR, NJ 07042	46-2215168	501 (c) (3)	100,000				GENERAL SUPPORT
SHELTER TO SOLDIER 2665 FOURTH AVE 552 SAN DIEGO, CA 92103	46-0906020	501 (c) (3)	20,000				GENERAL SUPPORT
SHORE SOUTH HUMANE SOCIETY INC PO BOX 850187 553 BRAINTREE, MA 02185	23-7391493	501 (c) (3)	11,127				GENERAL SUPPORT
SICSA PET ADOPTION CENTER 8172 WASHINGTON CHURCH ROAD 554 DAYTON, OH 45458	23-7367199	501 (c) (3)	9,000				GENERAL SUPPORT

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SIERRAS HAVEN FOR NEW AND USED PETS 80 EASTER DR 555 PORTSMOUTH, OH 45662	31-1779083	501 (c) (3)	9,315				GENERAL SUPPORT
SIUXMLAND HUMANE SOCIETY 1015 TRIVIEW AVE. 556 SIOUX CITY, IA 51103	42-6000336	501 (c) (3)	15,600	426	FMV	MERCHANDISE	GENERAL SUPPORT
SIT STAY READ INC 2849 N CLARK ST 557 CHICAGO, IL 60657	20-0151074	501 (c) (3)	5,000				GENERAL SUPPORT
SKECHERS FOUNDATION 228 MANHATTAN BEACH BLVD 558 MANHATTAN BEACH, CA 90266	27-3158320	501 (c) (3)	15,000				GENERAL SUPPORT
SMALL MIRACLES CAT RESCUE 9963 OLD MILL RD 559 ELLICOTT CITY, MD 21042	20-4323931	501 (c) (3)	7,244	962	FMV	MERCHANDISE	GENERAL SUPPORT
SMOKY MOUNTAIN ANIMAL CARE FOUNDATION P O BOX 1099 560 ALCOA, TN 37701	20-8296396	501 (c) (3)	15,000				GENERAL SUPPORT
SNAKE RIVER ANIMAL SHELTER 3000 LINDSAY BLVD 561 IDAHO FALLS, ID 83402	20-5175430	501 (c) (3)	14,145	436	FMV	MERCHANDISE	GENERAL SUPPORT

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562 SNAP 2 IT 1575 WHITLEY ROAD DACULA, GA 30019	27-0269094	501 (c) (3)	18,620	77	FMV	MERCHANDISE	GENERAL SUPPORT
563 SOAR INITIATIVE CORPORATION 3901 ROOKWOOD AVENUE INDIANAPOLIS, IN 46208	81-2227366	501 (c) (3)	10,000				GENERAL SUPPORT
564 SOMERSET REGIONAL ANIMAL SHELTER 100 COMMONS WAY BRIDGEWATER, NJ 08807	22-2005516	501 (c) (3)	10,600				GENERAL SUPPORT
565 SOUTH UTAH VALLEY ANIMAL SERVICES SPECIAL SERVICE DISTRICT SPANISH FORK, UT 84660	72-1604129	501 (c) (3)	35,000				GENERAL SUPPORT
566 SOUTHEAST VOLUSIA HUMANE SOCIETY 1200 SOUTH GLENCOE ROAD NEW SMYRNA, FL 32168	59-1148843	501 (c) (3)	25,645				GENERAL SUPPORT
567 SOUTHERN PINES ANIMAL SHELTER 1901 N 31ST AVE HATTIESBURG, MS 39401	64-0514796	501 (c) (3)	128,385	138	FMV	MERCHANDISE	GENERAL SUPPORT
568 SPAY THE STRAYS INC PO BOX 700112 SAINT CLOUD, FL 34770	20-4735793	501 (c) (3)	16,149	1,807	FMV	MERCHANDISE	GENERAL SUPPORT

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569	SPCA ALBRECHT CENTER FOR ANIMAL WELFARE 569 AIKEN, SC 29803	57-0329782	501 (c) (3)	5,000				GENERAL SUPPORT
570	SPCA CINCINNATI PREV OF CRUELTY TO ANIMALS CINCINNATI, OH 45223	31-0543284	501 (c) (3)	50,000	109	FMV	MERCHANDISE	GENERAL SUPPORT
571	SPCA OF BRADLEY COUNTY TN 1570 JOHNSON BLVD CLEVELAND, TN 37311	46-3600374	501 (c) (3)	15,767				GENERAL SUPPORT
572	SPCA OF BRAZORIA COUNTY 141 CANNA LANE LAKE JACKSON, TX 77566	23-7404451	501 (c) (3)	34,750				GENERAL SUPPORT
573	SPCA OF FREDERICKSBURG 10819 COURTHOUSE RD FREDERICKSBURG, VA 22408	54-0648185	501 (c) (3)	5,000	339	FMV	MERCHANDISE	GENERAL SUPPORT
574	SPCA OF JEFFERSON COUNTY 232 COMMERCE PARK DR #531 WATERTOWN, NY 13601	15-0552724	501 (c) (3)	65,152	3,255	FMV	MERCHANDISE	GENERAL SUPPORT
575	SPCA OF MONTEREY COUNTY PO BOX 3058 MONTEREY, CA 93942	94-1167409	501 (c) (3)	6,000				GENERAL SUPPORT

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576	SPCA OF POLK COUNTY TEXAS PO BOX 1403 LIVINGSTON, TX 77351	74-2119232	501 (c) (3)	16,700	418	FMV	MERCHANDISE	GENERAL SUPPORT
577	SPCA OF TEXAS 2400 LONE STAR DR DALLAS, TX 75212	75-1216660	501 (c) (3)	22,926	469	FMV	MERCHANDISE	GENERAL SUPPORT
578	SPCA OF WAKE COUNTY 200 PETFINDER LN RALEIGH, NC 27603	56-0891732	501 (c) (3)	9,000	389	FMV	MERCHANDISE	GENERAL SUPPORT
579	ST ANIMAL PET ADOPTION 10967 ST FRANCIS LN ST ANN, MO 63074	38-3846461	501 (c) (3)	9,175				GENERAL SUPPORT
580	ST BERNARD PARISH ANIMAL SHELTER 5455 E JUDGE PEREZ DR VIOLET, LA 70092	72-6001193	501 (c) (3)	5,000				GENERAL SUPPORT
581	ST FRANCIS SOCIETY ANIMAL RESCUE PO BOX 261614 TAMPA, FL 33685	59-3469332	501 (c) (3)	31,594				GENERAL SUPPORT
582	ST LOUIS SENIOR DOG PROJECT 7488 RIVERMONT TRAIL HOUSE SPRINGS, MO 63051	01-0584486	501 (c) (3)	5,000				GENERAL SUPPORT

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583	ST SOPHIAS FORGOTTEN FELINES PO BOX 575 583 ADDISON, IL 60101	36-4696076	501 (c) (3)	31,543	462	FMV	MERCHANDISE	GENERAL SUPPORT
584	STANDISH HUMANE SOCIETY PO BOX 634 584 DUXBURY, MA 02331	23-7085127	501 (c) (3)	16,410				GENERAL SUPPORT
585	STANISLAUS ANIMAL SERVICES AGENCY 3647 CORNUCOPIA WAY 585 MODESTO, CA 95358	94-6000540	501 (c) (3)	114,087				GENERAL SUPPORT
586	STATEN ISLAND HOPE ANIMAL RESCUE PO BOX 30351 586 STATEN ISLAND, NY 10303	27-2122819	501 (c) (3)	17,055				GENERAL SUPPORT
587	STEPHENS COUNTY HUMANE SOCIETY P O BOX 669 587 DUNCAN, OK 73533	73-1202082	501 (c) (3)	22,005	554	FMV	MERCHANDISE	GENERAL SUPPORT
588	STONE COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY WIGGINS, MS 39577	27-1359759	501 (c) (3)	11,500				GENERAL SUPPORT
589	STRAY ANIMAL ADOPTION PROGRAM PO BOX 72040 589 NEW PORT, KY 41072	61-1333938	501 (c) (3)	64,344	1,729	FMV	MERCHANDISE	GENERAL SUPPORT

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590 STRAY HEARTS ANIMAL SHELTER PO BOX 622 TAOS, NM 87571	85-0342062	501 (c) (3)	6,000				GENERAL SUPPORT
591 STRETCH FOR STRAYS INC 2226 BAUER DR HOUSTON, TX 77080	81-3782897	501 (c) (3)	9,909	32	FMV	MERCHANDISE	GENERAL SUPPORT
592 SWEET ONION ANIMAL PROTECTION SOCIETY VIDALIA, GA 30475	58-2589689	501 (c) (3)	7,500				GENERAL SUPPORT
593 TADSAW INC 13423 BLANCO RD SAN ANTONIO, TX 78216	45-4556055	501 (c) (3)	15,000				GENERAL SUPPORT
594 TAILS HUMANE SOCIETY 2250 BARBER GREENE RD DEKALB, IL 60115	36-4334785	501 (c) (3)	18,200				GENERAL SUPPORT
595 TELLER COUNTY REGIONAL ANIMAL SHELTER PO BOX 904 DIVIDE, CO 80814	84-1584194	501 (c) (3)	17,175				GENERAL SUPPORT
596 TERREBONNE PARISH ANIMAL SHELTER 100 GOVERNMENT ST GRAY, LA 70359	72-6001390	501 (c) (3)	85,200				GENERAL SUPPORT

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(CONTINUATION OF 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 grants	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEXAS A&M FOUNDATION 401 GEORGE BUSH DR 597 COLLEGE STATION, TX 77840-2811	74-2245072	501 (c) (3)	100,000				GENERAL SUPPORT
TEXAS ANIMAL SHELTER COALITION 12300 CR 528 598 MANSFIELD, TX 76063	31-1717528	501 (c) (3)	25,000				GENERAL SUPPORT
TEXAS HUMANE HEROES 10930 E CRYSTAL FALLS PKWY 599 LEANDER, TX 78641	74-2069592	501 (c) (3)	30,950	52	FMV	MERCHANDISE	GENERAL SUPPORT
THE ARIZONA ANIMAL WELFARE LEAGUE 25 N. 40TH STREET 600 PHOENIX, AZ 85034	23-7149453	501 (c) (3)	13,500				GENERAL SUPPORT
THE CATS MEOW INC 826 N HARPER AVE 601 LOS ANGELES, CA 90046	90-0934692	501 (c) (3)	39,600				GENERAL SUPPORT
THOSE LEFT BEHIND FOUNDATION INC 10040 W CHEYENNE AVE 602 LAS VEGAS, NV 89129	27-2365618	501 (c) (3)	26,285				GENERAL SUPPORT
THROW AWAY DOGS PROJECT 232 BARNESLEY AVENUE 603 HUNTINGDON VALLEY, PA 19006	46-4902227	501 (c) (3)	35,000				GENERAL SUPPORT

EIN 33-0845930

**THE PETCO FOUNDATION
TAX YEAR 2019 (FYE 5/2/2020)**

**ATTACHMENT TO FORM 990, SCH I, PART II
(CONTINUATION OF 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 grants	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TINY PAWS KITTEN RESCUE INC 901 S LOWRY 604 STILLWATER, OK 74074	20-2636365	501 (c) (3)	5,901				GENERAL SUPPORT
TO THE RESCUE INC 7930 ORANGE PLANK RD 605 SPRINGFIELD, VA 22153	46-4857411	501 (c) (3)	21,875	367	FMV	MERCHANDISE	GENERAL SUPPORT
TOP DOG 9420 E GOLF LINKS RD 606 TUCSON, AZ 85730	86-0711039	501 (c) (3)	15,000				GENERAL SUPPORT
TRI CITY ANIMAL SHELTER AND ADOPTION CENTER 607 CEDAR HILL, TX 75104	75-6000480	501 (c) (3)	250,400	489	FMV	MERCHANDISE	GENERAL SUPPORT
TUPELO LEE HUMANE SOCIETY PO BOX 2143 608 TUPELO, MS 38803-2143	64-0646841	501 (c) (3)	50,575	615	FMV	MERCHANDISE	GENERAL SUPPORT
TWO BY TWO RESCUE LEAGUE PO BOX 708 609 HELENA, AL 35080	20-4219823	501 (c) (3)	25,000				GENERAL SUPPORT
UNITED ANIMAL FRIENDS PO BOX 11133 610 PRESCOTT, AZ 86304	20-0360727	501 (c) (3)	5,820				GENERAL SUPPORT

EIN 33-0845930

THE PETCO FOUNDATION

TAX YEAR 2019 (FYE 5/2/2020)

ATTACHMENT TO FORM 990, SCH I, PART II

(CONTINUATION OF 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 grants	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF FLORIDA FOUNDATION INC 611 GAINESVILLE, FL 32603	59-0974739	501 (c) (3)	100,000				GENERAL SUPPORT
UNIVERSITY OF MISSOURI W203 VET MED BLDG 612 COLUMBIA, MO 65211	43-6003859	501 (c) (3)	51,000				GENERAL SUPPORT
UNIVERSITY OF PENNSYLVANIA SCHOOL OF VETERINARY MEDICINE 613 PHILADELPHIA, PA 19104-6284	23-1352685	501 (c) (3)	75,000				GENERAL SUPPORT
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVENUE 614 MADISON, WI 53726	39-0743975	501 (c) (3)	250,000				GENERAL SUPPORT
UTAH ANIMAL ADOPTION CENTER 1955 N REDWOOD RD 615 SALT LAKE CITY, UT 84116	94-2950501	501 (c) (3)	8,900				GENERAL SUPPORT
VALLEY RIVER HUMANE SOCIETY INC 7450 US 19 616 MARBLE, NC 28905	58-1320604	501 (c) (3)	20,000				GENERAL SUPPORT
VANDERBURGH HUMANE SOCIETY 400 MILLNER INDUSTRIAL DR 617 EVANSVILLE, IN 47710	35-1068837	501 (c) (3)	9,000				GENERAL SUPPORT

EIN 33-0845930

**THE PETCO FOUNDATION
TAX YEAR 2019 (FYE 5/2/2020)**

ATTACHMENT TO FORM 990, SCH I, PART II

(CONTINUATION OF 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 grants	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VETERANS ASSISTANCE DOGS OF TEXAS INC 618 KERRVILLE, TX 78029-0546	82-1822758	501 (c) (3)	30,000				GENERAL SUPPORT
VETERINARIANS FOR PUERTO RICO CORP 5606 BUTTON BUCK CIR 619 COLUMBIA, MO 65202	82-3040280	501 (c) (3)	75,000				GENERAL SUPPORT
VIRGINIA FEDERATION OF HUMANE SOCIETIES 620 EDINBURG, VA 22824	51-0208873	501 (c) (3)	5,000				GENERAL SUPPORT
VOCAL 6393 SW 52ND ST 621 OCALA, FL 34474	47-3165668	501 (c) (3)	6,000				GENERAL SUPPORT
VOLUNTEERS FOR ANIMALS OF BATAVIA 622 BATAVIA, NY 14021	22-2783890	501 (c) (3)	34,220	433	FMV	MERCHANDISE	GENERAL SUPPORT
VOORHEES ANIMAL ORPHANAGE P O BOX 1363 623 VOORHEES, NJ 08043	22-2914004	501 (c) (3)	10,000				GENERAL SUPPORT
VUN-VEQ RESCUE 2431 HOLLYHILL DR 624 SAN ANTONIO, TX 78222-1306	47-4206121	501 (c) (3)	28,067	1,675	FMV	MERCHANDISE	GENERAL SUPPORT

EIN 33-0845930

THE PETCO FOUNDATION

TAX YEAR 2019 (FYE 5/2/2020)

ATTACHMENT TO FORM 990, SCH I, PART II

(CONTINUATION OF 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 grants	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
625 WARRIOR DOG FOUNDATION 5930 ROYAL LANE STE E #355 DALLAS, TX 75230	46-2092762	501 (c) (3)	25,000				GENERAL SUPPORT
626 WARRIORS BEST FRIEND FOUNDATION P O BOX 1432 LIBERTY, MO 64069	27-0920837	501 (c) (3)	15,000				GENERAL SUPPORT
627 WASHINGTON COUNTY SPCA INC 16620 STATE HWY 123 BARTLESVILLE, OK 74006	73-6107239	501 (c) (3)	100,000	1,287	FMV	MERCHANDISE	GENERAL SUPPORT
628 WATAUGA HUMANE SOCIETY PO BOX 1835 BOONE, NC 28607	23-7128331	501 (c) (3)	5,000				GENERAL SUPPORT
629 WAYWARD PAWS INC 9048 DELPHI FALLS ROAD NEW WOODSTOCK, NY 13122	20-5193155	501 (c) (3)	12,424				GENERAL SUPPORT
630 WEBARK ESTATES 1851 CAMPBELL HILL RD MOUNDSVILLE, WV 26041	02-0644795	501 (c) (3)	12,064	558	FMV	MERCHANDISE	GENERAL SUPPORT
631 WENATCHEE VALLEY HUMANE SOCIETY 1474 S WENATCHEE AVE WENATCHEE, WA 98801	91-0838299	501 (c) (3)	20,400				GENERAL SUPPORT

EIN 33-0845930

THE PETCO FOUNDATION
TAX YEAR 2019 (FYE 5/2/2020)

ATTACHMENT TO FORM 990, SCH I, PART II

(CONTINUATION OF 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 grants	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
632	WESTFIELD HOMELESS CAT PROJECT 1124 E MOUNTAIN RD WESTFIELD, MA 01085	20-4923289	501 (c) (3)	16,460				GENERAL SUPPORT
633	WHISKERS & TAILS FOUNDATION 2785 PACIFIC COAST HWY 124 TORRANCE, CA 90505-7066	02-0737421	501 (c) (3)	5,200	368	FMV	MERCHANDISE	GENERAL SUPPORT
634	WHISKERS OF LOVE CAT RESCUE AND SANCTUARY PHILADELPHIA, PA 19116	81-2286888	501 (c) (3)	9,979				GENERAL SUPPORT
635	WHISKERS, TAILS & FERALS 1370 TRANCAS ST STE 206 NAPA, CA 94558	68-0437611	501 (c) (3)	23,340	303	FMV	MERCHANDISE	GENERAL SUPPORT
636	WHITMAN COUNTY HUMANE SOCIETY PO BOX 453 PULLMAN, WA 99163	91-2054548	501 (c) (3)	5,400				GENERAL SUPPORT
637	WHO RESCUED WHO PO BOX 1410 MONTGOMERY, TX 77356	82-1133868	501 (c) (3)	15,000				GENERAL SUPPORT
638	WILD BLUE ANIMAL RESCUE AND SANCTUARY COLORADO SPRINGS, CO 80908	27-1184549	501 (c) (3)	16,480				GENERAL SUPPORT

EIN 33-0845930

THE PETCO FOUNDATION

TAX YEAR 2019 (FYE 5/2/2020)

ATTACHMENT TO FORM 990, SCH I, PART II

(CONTINUATION OF 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 grants	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
639	WILLIAMSON CNTY REGIONAL ANIMAL SHELTER 1855 SE INNER LOOP 639 GEORGETOWN, TX 78626	74-6000978	501 (c) (3)	300,400				GENERAL SUPPORT
640	WILLIAMSON COUNTY GOVERNMENT 106 CLAUDE YATES DR 640 FRANKLIN, TN 37064	62-6000913	501 (c) (3)	20,000				GENERAL SUPPORT
641	WINDY RIDGE RESCUE 6105 CATCHALL RD 641 DALZELL, SC 29040	81-4253924	501 (c) (3)	13,995				GENERAL SUPPORT
642	WISCONSIN HUMANE SOCIETY 4500 W WISCONSIN AVE 642 MILWAUKEE, WI 53208	39-0810533	501 (c) (3)	72,458				GENERAL SUPPORT
643	WOODS HUMANE SOCIETY INC 875 OKLAHOMA AVE 643 SAN LUIS OBISPO, CA 93405	95-2058587	501 (c) (3)	9,000				GENERAL SUPPORT
644	WOOF LODGE & RESCUE LTD 3135 N COUNTRY RUN DR 644 APPLETON, WI 54914	81-2020408	501 (c) (3)	6,198	306	FMV	MERCHANDISE	GENERAL SUPPORT
645	WORKING DOGS FOR CONSERVATION FOUNDATION 645 BOZEMAN, MT 59771	20-2708654	501 (c) (3)	125,000				GENERAL SUPPORT

THE PETCO FOUNDATION EIN 33-0845930

TAX YEAR 2019 (FYE 5/2/2020)

ATTACHMENT TO FORM 990, SCH I, PART II

(CONTINUATION OF 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 grants	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YAVAPAI HUMANE SOCIETY PO BOX 12 646 PRESCOTT, AZ 86302	86-0327745	501 (c) (3)	10,800				GENERAL SUPPORT
YOUNG-WILLIAMS ANIMAL CENTER 3201 DIVISION STREET 647 KNOXVILLE, TN 37919	45-5326778	501 (c) (3)	600,200				GENERAL SUPPORT
YOUR HUMANE SOCIETY SPCA PO BOX 67 648 LAKE PANASOFFKEE, FL 33538	59-2999283	501 (c) (3)	7,500	528	FMV	MERCHANDISE	GENERAL SUPPORT

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.

PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANTS FUNDS IN U.S.
 ON THE APPLICATION FOR FUNDS, ORGANIZATIONS ARE REQUIRED TO INDICATE HOW THE FUNDS WILL BE UTILIZED. AS ADDITIONAL FUNDS ARE REQUESTED, ORGANIZATIONS ARE REQUIRED TO INDICATE HOW PREVIOUS FUNDS WERE UTILIZED.

SCHEDULE L
(Form 990 or 990-EZ)

Transactions With Interested Persons

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 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.**

Name of the organization

THE PETCO FOUNDATION

Employer identification number

33-0845930

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.

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

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.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No
			(1)									
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
Total						▶ \$ _____						

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

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) PETCO ANIMAL SUPPLIES	CURRENT OFFICE	1,201,941.	PROMOTIONAL SERVICES		X
(2) PETCO ANIMAL SUPPLIES	CURRENT OFFICE	210,589.	MERCHANDISE TRANSFERS		X
(3) PETCO ANIMAL SUPPLIES	CURRENT OFFICE	1,930,975.	MANAGEMENT SERVICES		X
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Part V Supplemental Information.

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

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

- ▶ **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 instructions and the latest information.**

Name of the organization

Employer identification number

THE PETCO FOUNDATION

33-0845930

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				
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 ▶ (MERCHANDISE)	X	1	985,663	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**

	Yes	No
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?		X
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?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
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.		

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2019

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.

SCHEDULE M - ADDITIONAL INFORMATION

CONTRIBUTIONS OF PET FOOD AND TREATS

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

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.

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Employer identification number

THE PETCO FOUNDATION

33-0845930

FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

ADOPTIONS: THE FOUNDATION FUNDS ANIMAL WELFARE ORGANIZATIONS THAT ARE HELPING ANIMALS BY FINDING NEW HOMES FOR THOSE IN NEED. THESE ADOPTION PROGRAMS INCLUDE CARING FOR THE ANIMALS TEMPORARILY AND PREPARING THE ANIMALS MEDICALLY AND BEHAVIORALLY FOR ADOPTION. THE FOUNDATION ALSO FUNDS PROGRAMS SEEKING TO REACH RESPONSIBLE PET OWNERS AND LET THEM KNOW ABOUT THE SIGNIFICANT NUMBER OF ANIMALS AVAILABLE FOR ADOPTION IN AN EFFORT TO FIND AND PLACE THE ANIMALS IN NEW HOMES.

ADDITIONALLY, THE FOUNDATION PARTNERS WITH PETCO ANIMAL SUPPLIES TO PROVIDE ANIMAL WELFARE ORGANIZATIONS SPACE AND HOUSING FOR ANIMALS IN PETCO STORES THAT ARE AVAILABLE FOR ADOPTION. THESE ADOPTION CENTERS IN PETCO STORES PROVIDE ACCESS TO AND SHOWCASE THE WONDERFUL ADOPTABLE DOGS, CATS AND OTHER SMALL ANIMALS TO A VERY DESIRABLE DEMOGRAPHIC OF POTENTIAL ANIMAL ADOPTERS.

OTHER ANIMAL WELFARE SUPPORT: THE FOUNDATION SUPPORTS A VARIETY OF OTHER PROGRAMS TO HELP ANIMALS IN NEED AND THE ORGANIZATIONS ASSISTING THE ANIMALS. ACCORDINGLY, THE FOUNDATION INVESTS IN SPAY/NEUTER PROGRAMS, PET RETENTION PROGRAMS, ANIMAL MEDICAL AND BEHAVIORAL REHABILITATION EFFORTS AND OTHER SIMILAR EFFORTS. SPAY/NEUTER SUPPORT IS PROVIDED TO INCREASE EFFORTS TO ALTER OWNED PETS, COMMUNITY CATS AND SHELTER ANIMALS. PET RETENTION SUPPORT IS DESIGNED TO HELP OWNERS IN NEED OF ASSISTANCE TO KEEP AND CARE FOR THEIR ANIMALS. PET RETENTION ASSISTANCE IS PROVIDED TO DECREASE THE NUMBER OF ANIMALS SURRENDERED TO ANIMAL SHELTERS DUE TO FINANCIAL OR PERSONAL DIFFICULTIES AND SUPPORTS THE CARE OF THESE ANIMALS TO HELP THEM STAY IN THEIR HOMES WITH THE OWNERS WHO LOVE THEM.

DISASTER RELIEF: THE PETCO FOUNDATION RESPONDS TO DISASTERS AFFECTING ANIMALS AND THE

Name of the organization

THE PETCO FOUNDATION

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33-0845930

FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

PEOPLE WHO LOVE AND NEED THEM. DURING FIRES, FLOODS, EARTHQUAKES, HURRICANES, AND OTHER NATURAL DISASTERS THE PETCO FOUNDATION DIRECTS PRODUCT DONATIONS AND MONETARY SUPPORT TO WHERE THEY ARE NEEDED MOST THROUGH IDENTIFIED LEAD ANIMAL WELFARE AGENCIES IN THE AFFECTED AREAS.

PET CANCER SUPPORT: FOR MORE THAN TEN YEARS, THE PETCO FOUNDATION HAS PARTNERED WITH BLUE BUFFALO TO RAISE MILLIONS OF DOLLARS TO SUPPORT PET CANCER TREATMENT, AWARENESS AND RESEARCH. THE PETCO FOUNDATION SUPPORTS UNIVERSITIES AND ORGANIZATIONS THAT ARE ASSISTING PET OWNERS WHO ARE FINANCIALLY UNABLE TO AFFORD PET CANCER TREATMENT. ADDITIONALLY, THE PETCO FOUNDATION HAS A SHELTER PET CANCER FUND TO SUPPORT TREATMENT OF SHELTER PETS WITH CANCER. THE PETCO FOUNDATION ALSO FUNDS UNIVERSITIES AND ORGANIZATION FOR RESEARCH INTO THE CAUSES, PREVENTION, AND TREATMENT OF PET CANCER. THE PETCO FOUNDATION RAISES AWARENESS ABOUT THE WARNING SIGNS OF CANCERS TO PROVIDED PET OWNERS WITH INFORMATION TO MINIMIZE THE RISK.

SERVICE AND THERAPY ANIMALS: THROUGH THE HELPING HEROES CAMPAIGN, THE PETCO FOUNDATION SUPPORTS AMERICA'S AMAZING SERVICE ANIMALS WHO DEDICATE THEIR LIVES TO HELPING PEOPLE IN THEIR CARE. THE FOUNDATION SUPPORTS A VARIETY OF SERVICE AND THERAPY ANIMAL EFFORTS INCLUDING: 1. THERAPY ANIMALS, INCLUDING DOGS, CATS, BUNNIES, BIRDS, AND EVEN FISH THAT SOOTHE AND PROVIDE COMFORT TO PATIENTS AND CLIENTS OF ALL AGES; 2. EQUINE-ASSISTED THERAPY (EAT) FOR PATIENTS SUFFERING FROM ADD, ANXIETY, AUTISM, CEREBRAL PALSY, DEMENTIA, DEPRESSION, AND OTHER CONDITIONS; 3. SPECIALLY-TRAINED SERVICE AND GUIDE DOGS FOR THE BLIND AND/OR DEAF; AND 4. MILITARY WORKING DOGS AND THERAPY AND SERVICE ANIMALS FOR VETERANS, PTSD PATIENTS, AND WOUNDED WARRIORS

Name of the organization

THE PETCO FOUNDATION

Employer identification number

33-0845930

FORM 990, PART VI, LINE 2 - BUSINESS OR FAMILY RELATIONSHIP OF OFFICERS, DIRECTORS, ETC.

THE FOLLOWING BOARD MEMBERS HAVE A BUSINESS RELATIONSHIP: SUSANNE KOGUT, JUSTIN TICHY AND TARIQ HASSAN.

FORM 990, PART VI, LINE 3 - DESCRIPTION OF DELEGATED DUTIES TO MANAGEMENT COMPANY

AND PART VII, SECTION A:

ALTHOUGH THE COMPENSATION PAID TO A MANAGEMENT COMPANY'S EMPLOYEES, INCLUDING THE TOP MANAGEMENT OFFICIAL, IS NOT REQUIRED TO BE DISCLOSED IN THIS INFORMATIONAL RETURN, THE PETCO FOUNDATION RECOGNIZES THAT THE COMPENSATION OF THE PRESIDENT, AS THE TOP MANAGEMENT OFFICIAL, IS OF SIGNIFICANT INTEREST TO DONORS TO THE ORGANIZATION. ACCORDINGLY, THE COMPENSATION OF SUSANNE KOGUT, WHO SERVED AS THE PETCO FOUNDATION PRESIDENT, DURING THE FISCAL YEAR ENDED MAY 2, 2020, IN RELATION TO THE MANAGEMENT COMPANY ARRANGEMENT WITH THE PETCO FOUNDATION, TOTALED \$352,023. THIS AMOUNT WAS COMPRISED OF BASE COMPENSATION OF \$231,000 & BONUS COMPENSATION OF \$121,023.

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

FORM 990 IS PREPARED BY AN OUTSIDE TAX PREPARER AND REVIEWED BY MANAGEMENT OF THE ORGANIZATION AND REVIEWED AND APPROVED BY THE AUDIT COMMITTEE. PRIOR TO THE FILING OF THE FORM 990, A DRAFT COPY IS PRESENTED TO THE BOARD OF DIRECTORS FOR REVIEW AND COMMENT.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

THE ORGANIZATION MONITORS ITS CONFLICT OF INTEREST POLICY BY HAVING ALL OFFICERS AND DIRECTORS COMPLETE ANNUAL CONFLICT OF INTEREST STATEMENTS. THESE ANNUAL DISCLOSURES ARE REVIEWED AND ADDRESSED BY THE BOARD'S GOVERNANCE COMMITTEE. IF IT IS DETERMINED THAT A CONFLICT OF INTEREST EXISTS, THAT INDIVIDUAL CANNOT PARTICIPATE IN THE DELIBERATIONS OR VOTE WITH RESPECT OT TRANSACTIONS RELATED TO THE CONFLICT.

Name of the organization

Employer identification number

THE PETCO FOUNDATION

33-0845930

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT

THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS ANNUALLY REVIEWS THE COMPENSATION OF THE PRESIDENT AND THE SENIOR MANAGEMENT TEAM OF THE FOUNDATION. THE PROCESS INCLUDES THE FOLLOWING: 1) A REVIEW OF COMPARATIVE DATA FOR SALARIES OF THE PRESIDENT AND SENIOR MANAGER COMPENSATION GATHERED USING INDEPENDENT SALARY SURVEY DATA; 2) A REVIEW OF THE PERFORMANCE EVALUATION OF THE PRESIDENT AND SENIOR MANAGEMENT; 3) A DETERMINATION OF COMPENSATION WARRANTED AFTER REVIEW AND DISCUSSION OF MATERIALS; AND PRESENTATION TO THE BOARD OF DIRECTORS FOR APPROVAL FOR THE PRESIDENT'S SALARY. NO PERSON WHOSE COMPENSATION IS REVIEWED UNDER THIS PROCESS HAS ANY VOTE REGARDING THE LEVEL OF COMPENSATION. PETCO ANIMAL SUPPLIES, INC. IS REIMBURSED, BY AGREEMENT, AS MANAGEMENT SERVICES EXPENSE, FOR THE PORTION OF COMPENSATION CONCERNING THE PETCO FOUNDATION.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES

THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS ANNUALLY REVIEWS THE COMPENSATION OF THE PRESIDENT AND THE SENIOR MANAGEMENT TEAM OF THE FOUNDATION. THE PROCESS INCLUDES THE FOLLOWING: 1) A REVIEW OF COMPARATIVE DATA FOR SALARIES OF THE PRESIDENT AND SENIOR MANAGER COMPENSATION GATHERED USING INDEPENDENT SALARY SURVEY DATA; 2) A REVIEW OF THE PERFORMANCE EVALUATION OF THE PRESIDENT AND SENIOR MANAGEMENT; 3) A DETERMINATION OF COMPENSATION WARRANTED AFTER REVIEW AND DISCUSSION OF MATERIALS; AND PRESENTATION TO THE BOARD OF DIRECTORS FOR APPROVAL FOR THE PRESIDENT SALARY. NO PERSON WHOSE COMPENSATION IS REVIEWED UNDER THIS PROCESS HAS ANY VOTE REGARDING THE LEVEL OF COMPENSATION. PETCO ANIMAL SUPPLIES, INC. IS REIMBURSED, BY AGREEMENT, AS MANAGEMENT SERVICES EXPENSE, FOR THE PORTION OF COMPENSATION CONCERNING THE PETCO FOUNDATION.

FORM 990, PART VI, LINE 17 - LIST OF STATES WHICH THIS RETURN IS FILED

AL AR CA FL GA HI IL IN KS KY MA MD MI MN MS NH NJ NM NY NC ND OR PA RI SC TN UT
VA WV WI

Name of the organization

THE PETCO FOUNDATION

Employer identification number

33-0845930

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.