

Form **990**

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.

A For the 2025 calendar year, or tax year beginning FEB 3, 2025 and ending FEB 1, 2026

B Check if applicable: Address change Name change Initial return Final return/terminated Amended return Application pending	C Name of organization				D Employer identification number	
	PETSMART CHARITIES, INC.				93-1140967	
	Doing business as					
	Number and street (or P.O. box if mail is not delivered to street address)			Room/suite	E Telephone number 800-423-7387	
	19601 NORTH 27TH AVENUE					
City or town, state or province, country, and ZIP or foreign postal code				G Gross receipts \$ 85,691,758.		
PHOENIX, AZ 85027						
F Name and address of principal officer: AIMEE GILBREATH				H(a) Is this a group return for subordinates? Yes ☒ No		
SAME AS C ABOVE						
I Tax-exempt status: ☒ 501(c)(3) 501(c)() (insert no.) 4947(a)(1) or 527						
J Website: WWW.PETSMARTCHARITIES.ORG						
K Form of organization: ☒ Corporation Trust Association Other				L Year of formation: 1994		
				M State of legal domicile: AZ		
H(b) Are all subordinates included? Yes No If "No," attach a list. See instructions						
H(c) Group exemption number						

Part I	Summary
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Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <u>PETSMART CHARITIES, INC. (PCI)</u> <u>INVESTS IN COMMUNITIES TO SUPPORT PETS AND THE PEOPLE WHO LOVE THEM.</u>		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	13
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	9
	5 Total number of individuals employed in calendar year 2025 (Part V, line 2a)	5	0
	6 Total number of volunteers (estimate if necessary)	6	13
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 62,253,444.	Current Year 65,741,772.
	9 Program service revenue (Part VIII, line 2g)	100,000.	105,000.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2,418,906.	3,077,056.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	3,961,980.	2,265,575.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	68,734,330.	71,189,403.
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	47,778,460.
14 Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.
16 a Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
b Total fundraising expenses (Part IX, column (D), line 25) <u>2,500,972.</u>			
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		17,536,475.	18,545,210.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		65,314,935.	68,898,070.
19 Revenue less expenses. Subtract line 18 from line 12		3,419,395.	2,291,333.
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 90,251,267.	End of Year 96,825,290.
	21 Total liabilities (Part X, line 26)	4,064,772.	2,890,845.
	22 Net assets or fund balances. Subtract line 21 from line 20	86,186,495.	93,934,445.

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

Sign Here	Signature of officer <i>Aimee Gilbreath</i>		Date 7/29/2026		
	Signature of officer 33FB46A...		Date		
	AIMEE GILBREATH, PRESIDENT				
	Type or print name and title				
Paid Preparer Use Only	Preparer's name JACQUELINE ECKMAN	Preparer's signature JACQUELINE ECKMAN	Date 07/28/26	Check if self-employed	PTIN P01300648
	Firm's name CLIFTONLARSONALLEN LLP			Firm's EIN 41-0746749	
	Firm's address 80 E RIO SALADO PARKWAY, SUITE 200 TEMPE, AZ 85281			Phone no. (602) 266-2248	

May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No

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>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	2 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>	3	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>	4	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 Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5	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>	6	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>	7	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>	8	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>	9	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>	10	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>	11a 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>	11b	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>	11c	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>	11d	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>	11e	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>	11f 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>	12a 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>	12b	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	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>	14b	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>	15	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>	16	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>	17	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>	18	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>	19	X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
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>	21 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? If "Yes," complete Schedule I, Parts I and III		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? If "Yes," complete Schedule J		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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		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? If "Yes," complete Schedule L, Part II		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? If "Yes," complete Schedule L, Part III		X
28 Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	X	
b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV		X
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		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? If "Yes," complete Schedule R, Part I		X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	X	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		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? If "Yes," complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	X	

Note: All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

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

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	
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 CANADA 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	
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? Note: See the instructions for additional information the organization must report on Schedule O.	13a	
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? If "Yes," see the instructions and file Form 4720, Schedule N.	15	X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	17	

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
1a Enter the number of voting members of the governing body at the end of the tax year	13		
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.			
b Enter the number of voting members included on line 1a, above, who are independent	9		
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?	2	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?	3	X	
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6 Did the organization have members or stockholders?	6		X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a The governing body?	8a	X	
b Each committee with authority to act on behalf of the governing body?	8b		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	9		X

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

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

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed AL, AK, AR, CA, CO, CT, FL, GA, HI, IL, KS, KY

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.

20 State the name, address, and telephone number of the person who possesses the organization's books and records
STEPHANIE JENSEN - 800-423-7387
19601 NORTH 27TH AVENUE, PHOENIX, AZ 85027

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

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

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

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

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's **current** key employees, if any. See the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the 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 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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) NEAL LITVACK CHAIR	1.00 0.00	X		X				0.	0.	0.
(2) ALAN SCHNAID VICE CHAIR	1.00 0.00	X		X				0.	0.	0.
(3) BEN JACOBS DIRECTOR	1.00 0.00	X						0.	0.	0.
(4) CHERISE ORDLOCK DIRECTOR	1.00 0.00	X						0.	0.	0.
(5) DAWN WILLOUGHBY DIRECTOR	1.00 0.00	X						0.	0.	0.
(6) DEBO MUKHERJEE DIRECTOR	1.00 0.00	X						0.	0.	0.
(7) ELLIOTT FRANCIS DIRECTOR	1.00 0.00	X						0.	0.	0.
(8) LISA ROJAS BACUS DIRECTOR	1.00 0.00	X						0.	0.	0.
(9) MANJIT SINGH DIRECTOR	1.00 0.00	X						0.	0.	0.
(10) MONICA HUBBARD DIRECTOR	1.00 0.00	X						0.	0.	0.
(11) SALIM HIRJI DIRECTOR	1.00 0.00	X						0.	0.	0.
(12) DR. PHIL NELSON DIRECTOR	1.00 0.00	X						0.	0.	0.
(13) DR. KWANE STEWART DIRECTOR	1.00 0.00	X						0.	0.	0.
(14) AIMEE GILBREATH PRESIDENT	40.00 0.00			X				0.	0.	0.
(15) STEPHANIE JENSEN TREASURER	40.00 0.00			X				0.	0.	0.
(16) JANET HENRY SECRETARY	40.00 0.00			X				0.	0.	0.

Part VIII Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a	82,222.				
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	65,659,550.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 8,784,391.				
	h Total. Add lines 1a-1f						
Program Service Revenue	2 a MANAGEMENT FEE INCOME	Business Code 900099		105,000.	105,000.		
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f				105,000.		
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			1,496,753.		
4 Income from investment of tax-exempt bond proceeds							
5 Royalties				2,265,575.			2,265,575.
6 a Gross rents		6a	(i) Real (ii) Personal				
b Less: rental expenses ...		6b					
c Rental income or (loss)		6c					
d Net rental income or (loss)							
7 a Gross amount from sales of assets other than inventory		7a	(i) Securities (ii) Other				
b Less: cost or other basis and sales expenses		7b					
c Gain or (loss)		7c					
d Net gain or (loss)							
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18		8a					
b Less: direct expenses		8b					
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19		9a					
b Less: direct expenses		9b					
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances		10a					
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a	Business Code					
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d						
	12 Total revenue. See instructions				71,189,403.	105,000.	0.

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 ☐

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>				
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	50,352,860.	50,352,860.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (nonemployees):				
a Management	6,287,913.	5,149,101.	811,293.	327,519.
b Legal	8,946.		8,946.	
c Accounting	54,084.		54,084.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	241,110.		241,110.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	1,837,500.	1,133,336.	703,484.	680.
12 Advertising and promotion	2,823,838.	1,374,680.	281,993.	1,167,165.
13 Office expenses	1,026,177.	725,542.	159,688.	140,947.
14 Information technology	1,121,054.	909,022.	69,812.	142,220.
15 Royalties				
16 Occupancy				
17 Travel	345,004.	327,430.	12,741.	4,833.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	237,259.	204,298.	32,786.	175.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	200,476.	178,525.	21,951.	
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 DONATED PET SUPPLIES	3,605,655.	3,605,655.		
b BANK FEES	717,433.			717,433.
c EQUIPMENT RENTAL	38,761.	38,761.		
d _____				
e All other expenses _____				
25 Total functional expenses. Add lines 1 through 24e	68,898,070.	63,999,210.	2,397,888.	2,500,972.
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 ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	22,934,811.	1	20,940,335.
	2 Savings and temporary cash investments	1,155,545.	2	384,219.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	7,839,423.	4	7,702,982.
	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	498,336.	9	253,314.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	6,481,287.		
	b Less: accumulated depreciation	5,375,706.		
		285,838.	10c	1,105,581.
	11 Investments - publicly traded securities	57,537,314.	11	66,438,859.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
15 Other assets. See Part IV, line 11		15		
16 Total assets. Add lines 1 through 15 (must equal line 33)	90,251,267.	16	96,825,290.	
Liabilities	17 Accounts payable and accrued expenses	3,339,272.	17	1,845,545.
	18 Grants payable	725,500.	18	1,045,300.
	19 Deferred revenue		19	
	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	4,064,772.	26	2,890,845.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here ☒ and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	84,361,832.	27	91,892,575.
	28 Net assets with donor restrictions	1,824,663.	28	2,041,870.
	Organizations that do not follow FASB ASC 958, check here ☐ 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	86,186,495.	32	93,934,445.
	33 Total liabilities and net assets/fund balances	90,251,267.	33	96,825,290.

Form **990** (2025)

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	71,189,403.
2	Total expenses (must equal Part IX, column (A), line 25)	2	68,898,070.
3	Revenue less expenses. Subtract line 2 from line 1	3	2,291,333.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	86,186,495.
5	Net unrealized gains (losses) on investments	5	5,233,394.
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	223,223.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	93,934,445.

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: ☐ Cash ☒ Accrual ☐ Other		
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		X
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:		
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		
b Were the organization's financial statements audited by an independent accountant?	X	
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:		
☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	X	
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		X
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		

Form 990 (2025)

SCHEDULE A
(Form 990)

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

2025

Open to Public
Inspection

Name of the organization	Employer identification number
PETSMART CHARITIES, INC.	93-1140967

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

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

1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).)

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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.

a

☐

Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**

b

☐

Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**

c

☐

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**

d

☐

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**

e

☐

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

f

Enter the number of supported organizations

g

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

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	65,207,466.	59,943,484.	55,060,070.	62,253,444.	65,741,772.	308,206,236.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge ...						
4 Total. Add lines 1 through 3	65,207,466.	59,943,484.	55,060,070.	62,253,444.	65,741,772.	308,206,236.
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)						34,962,729.
6 Public support. Subtract line 5 from line 4.						273,243,507.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
7 Amounts from line 4	65,207,466.	59,943,484.	55,060,070.	62,253,444.	65,741,772.	308,206,236.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ...	4,946,966.	6,697,980.	6,498,280.	5,455,953.	3,762,328.	27,361,507.
9 Net income from unrelated business activities, whether or not the business is regularly carried on ...						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						335,567,743.
12 Gross receipts from related activities, etc. (see instructions)					12	490,000.

13 First 5 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

14 Public support percentage for 2025 (line 6, column (f), divided by line 11, column (f))	14	81.43 %
15 Public support percentage from 2024 Schedule A, Part II, line 14	15	82.05 %

16a 33 1/3% support test - 2025. 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 - 2024. 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 - 2025. 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 - 2024. 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) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(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) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(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 on 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 5 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 2025 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2024 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2025 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2024 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2025. 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 - 2024. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

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

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</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 on 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 on 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 line 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 on lines 11b and 11c below, the governing body of a supported organization?		
11a		
b A family member of a person described on line 11a above?		
11b		
c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? 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 officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
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? 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.		
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)? 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).		
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? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
2		
3 By reason of the relationship described on line 2, above, 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? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
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 ☐ The organization satisfied the Activities Test. Complete line 2 below.			
b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
c ☐ The organization supported a governmental supported organization. Describe in Part VI how you supported a governmental supported organization (see instructions).			
2 Activities Test. Answer lines 2a and 2b below.			
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of its supported organization(s)? 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 each of its supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	Yes	No	
2a			
b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? 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.			
2b			
3 Parent of Supported Organizations. Answer lines 3a, 3b, and 3c below.			
a Are the organization and its supported organization(s) part of an integrated system (for example, a hospital system)? If "Yes," provide details in Part VI.			
3a			
b Did the organization direct the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.			
3b			
c Did the organization have the power to regularly appoint or elect (and remove) a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.			
3c			

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 (<i>explain in detail in Part VI</i>):		
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 0.015 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 0.035.	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 0.85 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).		

Schedule A (Form 990) 2025

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

Section D - Distributions		Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	1	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4 Amounts paid to acquire exempt-use assets	4	
5 Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5	
6 Total annual distributions. Add lines 1 through 5.	6	
7 Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	7	
8 Distributable amount for 2025 from Section C, line 6	8	
9 Line 7 amount divided by line 8 amount	9	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2025	(iii) Distributable Amount for 2025
1 Distributable amount for 2025 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2025 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2025			
a From 2020			
b From 2021			
c From 2022			
d From 2023			
e From 2024			
f Total of lines 3a through 3e			
g Applied to under distributions of prior years			
h Applied to 2025 distributable amount			
i Carryover from 2020 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2025 from Section D, line 6: \$			
a Applied to underdistributions of prior years			
b Applied to 2025 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2025, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2025. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2026. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2021			
b Excess from 2022			
c Excess from 2023			
d Excess from 2024			
e Excess from 2025			

Schedule A (Form 990) 2025

Schedule B
(Form 990)

(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

Name of the organization	Employer identification number
PETSMART CHARITIES, INC.	93-1140967

Organization type (check one):

- Filers of:

Form 990 or 990-EZ
- Section:

☒ 501(c)(3) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization
- Form 990-PF

☐ 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

- ☒

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), 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 (entering "N/A" in column (b) instead of the contributor name and address), 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), 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).

Name of organization	Employer identification number
PETSMART CHARITIES, INC.	93-1140967

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		\$ 9,812,914.	Person ☒ Payroll Noncash ☒ (Complete Part II for noncash contributions.)
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
PETSMART CHARITIES, INC.	93-1140967

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 info. once.) \$

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

Name of the organization

PETSMART CHARITIES, INC.

Employer identification number

93-1140967

Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

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

Part II

Conservation Easements.

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

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

☐ Preservation of land for public use (for example, recreation or education)

☐ Preservation of a historically important land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included on line 2a	2c
d Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d

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

4 Number of states where property subject to conservation easement is located

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

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

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

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

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under 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.

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

Part V

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

- | | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|--|------------------|----------------|--------------------|----------------------|---------------------|
| 1a Beginning of year balance | | | | | |
| b Contributions | | | | | |
| c Net investment earnings, gains, and losses | | | | | |
| d Grants or scholarships | | | | | |
| e Other expenditures for facilities and programs | | | | | |
| f Administrative expenses | | | | | |
| g End of year balance | | | | | |
- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment _____ %

b Permanent endowment _____ %

c Term endowment _____ %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- (i) Unrelated organizations?

(ii) Related organizations?

	Yes	No
3a(i)		
3a(ii)		
3b		
- b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? _____
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		5,294,738.	4,602,135.	692,603.
d Equipment		967,040.	658,386.	308,654.
e Other		219,509.	115,185.	104,324.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				1,105,581.

Part VII
Investments - Other Securities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

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

Part VIII
Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

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

Part IX
Other Assets

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))	

Part X
Other Liabilities

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

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

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 ...

☒

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	92,666,521.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	5,233,394.
b	Donated services and use of facilities	2b	16,366,611.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	223,223.
e	Add lines 2a through 2d	2e	21,823,228.
3	Subtract line 2e from line 1	3	70,843,293.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	241,110.
b	Other (Describe in Part XIII.)	4b	105,000.
c	Add lines 4a and 4b	4c	346,110.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	71,189,403.

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	84,918,571.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	16,366,611.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	16,366,611.
3	Subtract line 2e from line 1	3	68,551,960.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	241,110.
b	Other (Describe in Part XIII.)	4b	105,000.
c	Add lines 4a and 4b	4c	346,110.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	68,898,070.

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, LINE 2:

PETSMART CHARITIES HAS BEEN RECOGNIZED BY THE INTERNAL REVENUE SERVICE (IRS) AS A NONPROFIT CORPORATION AS DESCRIBED IN SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (THE CODE) AND IS EXEMPT FROM FEDERAL AND STATE INCOME TAXES. IN ADDITION, THE ORGANIZATION QUALIFIES FOR THE CHARITABLE CONTRIBUTION DEDUCTION UNDER SECTION 170 OF THE CODE AND HAS BEEN RECOGNIZED BY THE IRS AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION. INCOME DETERMINED TO BE UNRELATED BUSINESS INCOME (UBI) WOULD BE TAXABLE.

THE ORGANIZATION EVALUATES ITS UNCERTAIN TAX POSITIONS, IF ANY, ON A CONTINUAL BASIS THROUGH REVIEW OF ITS POLICIES AND PROCEDURES, REVIEW OF ITS REGULAR TAX FILINGS, AND DISCUSSIONS WITH OUTSIDE EXPERTS. MANAGEMENT MUST ALSO ASSESS WHETHER UNCERTAIN TAX POSITIONS COULD RESULT IN THE RECOGNITION OF A LIABILITY FOR POSSIBLE INTEREST AND PENALTIES IF ANY. THE ORGANIZATION'S POLICY IS TO INCLUDE INTEREST AND PENALTIES RELATED TO UNCERTAIN TAX POSITIONS IN MANAGEMENT AND GENERAL EXPENSE. AS OF FEBRUARY 1, 2026 AND FEBRUARY 2, 2025, THERE WERE NO UNCERTAIN TAX POSITIONS, AND THE ORGANIZATION DOES NOT ANTICIPATE A CHANGE IN ITS TAX POSITION IN THE 12 MONTHS FOLLOWING FEBRUARY 1, 2026.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

CHANGE IN VALUE OF BENEFICIAL INTEREST 223,223.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

CANADA MANAGEMENT FEE 105,000.

SCHEDULE I
(Form 990)

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public
Inspection

Name of the organization
PETSMART CHARITIES, INC.

Employer identification number
93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
4 PAWS 4 LIFE RESCUE 3648 N PERRY PARK RD SEDALIA, CO 80135-8601	45-4932922	501(C)3	23,000.	0.			ADOPTIONS
4 PAWS 4 U 4 EVER 29W150 ROOSEVELT RD WEST CHICAGO, IL 60185-3937	20-2318215	501(C)3	5,100.	0.			ADOPTIONS
A LITTLE BIT OF HEAVEN RESCUE INC 2505 ZOYSIA DR DALTON, GA 30721-0708	86-1841992	501(C)3	5,900.	0.			ADOPTIONS
A PROMISED LAND ANIMAL RESCUE INC PO BOX 841 PORT RICHEY, FL 34673-0841	81-1658404	501(C)3	5,200.	0.			ADOPTIONS
A REJOYCEFUL ANIMAL RESCUE PO BOX 46354 MOUNT CLEMENS, MI 48046-6354	26-2963082	501(C)3	31,800.	0.			ADOPTIONS
A RESCUE KINGDOM INC PO BOX 690765 HOUSTON, TX 77269-0765	82-1999059	501(C)3	20,100.	0.			ADOPTIONS

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 652.
- 3 Enter total number of other organizations listed in the line 1 table 7.

For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule I (Form 990) (Rev. 12-2024)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
A SECOND CHANCE PUPPIES AND KITTENS RESCUE INC - PO BOX 211924 - ROYAL PLM BCH, FL 33421-1924	26-1296492	501(C)3	6,200.	0.			ADOPTIONS
A TAIL IN NEED ANIMAL RESCUE 6408 KAWANEE AVE METAIRIE, LA 70003-3227	84-2443460	501(C)3	15,100.	0.			ADOPTIONS
A TAIL TO BE TOLD ANIMAL RESCUE 21108 ANDERSON MILL RD BEAVERDAM, VA 23015-2025	46-2542144	501(C)3	5,100.	0.			ADOPTIONS
ABQ CHIHUAHUA RESCUE INC PO BOX 66633 LOS LUNAS, NM 87031-0000	92-3012833	501(C)3	9,300.	0.			ADOPTIONS
ACADIANA ANIMAL AID PO BOX 298 CARENCRO, LA 70520-0298	23-7414331	501(C)3	12,300.	0.			ADOPTIONS
ADAMS COUNTY PET RESCUE PO BOX 612 OTHELLO, WA 99344-0612	91-1829881	501(C)3	32,800.	0.			ADOPTIONS, TRANSPORT
ADVOCATES SAVING ADOPTABLE PETS INC - PO BOX 1621 - HUNTINGTON, WV 25717-1621	47-1548039	501(C)3	5,300.	0.			ADOPTIONS
AGGIELAND HUMANE SOCIETY 5359 LEONARD RD BRYAN, TX 77807-9571	74-2150288	501(C)3	32,100.	0.			ADOPTIONS
AIDING 2 ADOPTION RESCUE 1871 SATTERFIELD DR POCATELLO, ID 83201-1983	86-1780474	501(C)3	7,400.	0.			ADOPTIONS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALASKA NATIVE RURAL VETERINARY INC 3785 GEIST RD STE 301 FAIRBANKS, AK 99709-0000	45-5167681	501(C)3	25,000.	0.			DISASTER RESPONSE
ALBERGUE DE ANIMALES DE PONCE CALLE BARAMAYA AL FINAL, CARR-500 PONCE, PR 00728	66-0433627	GOVERNMENT	18,900.	0.			ADOPTIONS
ALLCATSRESCUE PO BOX 464 SIOUX FALLS, SD 57101-0464	80-0218548	501(C)3	5,100.	0.			ADOPTIONS
ALLIANCE FOR CONTRACEPTION IN CATS AND DOGS - 3442 BENT TRAIL DR - ANN ARBOR, MI 48108-9302	41-2185841	501(C)3	60,000.	0.			ACCESS TO CARE/ADOPTIONS
ALMOST HOME FOUNDATION PO BOX 308 ELK GROVE VLG, IL 60009-0308	04-3805366	501(C)3	5,500.	0.			ADOPTIONS
AMAZING DOGS 416W SAN YSIDRO BLVD UNIT 679 SAN YSIDRO, CA 92173-2443	87-2700229	501(C)3	55,800.	0.			ADOPTIONS
AMERICAN HUMANE ASSOCIATION 1400 16TH NW ST STE 360 WASHINGTON, DC 20036-0000	84-0432950	501(C)3	50,000.	0.			DISASTER RESPONSE
AMERICAN NATIONAL RED CROSS 431 18TH ST NW WASHINGTON, DC 20006-5310	53-0196605	501(C)3	1,000,000.	0.			DISASTER RESPONSE
ANGEL OF HOPE ANIMAL RESCUE 13601 BALSAM LN UNIT 2 DAYTON, MN 55327-9616	81-0572205	501(C)3	80,400.	0.			ADOPTIONS

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Schedule I (Form 990) PETSMA RT CHARITIES, INC.

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANIMAL ADOPTION CENTER INC PO BOX 8532 JACKSON, WY 83002-8532	20-0629074	501(C)3	100,000.	0.			ACCESS TO CARE
ANIMAL AID INC 5581 NW 51ST AVE COCONUT CREEK, FL 33073-3731	65-1057649	501(C)3	6,400.	0.			ADOPTIONS
ANIMAL CARE AND CONTROL TEAM 111 W HUNTING PARK AVE PHILADELPHIA, PA 19140-2717	45-3985637	501(C)3	40,200.	0.			ADOPTIONS
ANIMAL CARE FUND 353 SANCTUARY HILL LN E SMITHFIELD, PA 18817-7722	22-1837635	501(C)3	15,400.	0.			ADOPTIONS
ANIMAL CARE TR 4500 N ACCESS RD CHATTANOOGA, TN 37415-3819	01-0824858	501(C)3	30,200.	0.			ADOPTIONS
ANIMAL FRIENDS ALLIANCE 2321 E MULBERRY ST STE 1 FORT COLLINS, CO 80524-3691	20-4969731	501(C)3	205,800.	0.			ADOPTIONS
ANIMAL FRIENDS INC 562 CAMP HORNE RD PITTSBURGH, PA 15237-1109	25-0951565	501(C)3	152,000.	0.			ACCESS TO CARE, ACCESS TO CARE/ADOPTIONS
ANIMAL HOUSE OF SOUTH EAST MICHIGAN - 2906 GUILFORD DR - ROYAL OAK, MI 48073-2931	46-0769240	501(C)3	10,000.	0.			ADOPTIONS
ANIMAL HUMANE SOCIETY 845 MEADOW LN N MINNEAPOLIS, MN 55422-4831	41-0693842	501(C)3	250,000.	0.			ACCESS TO CARE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANIMAL LEAGUE OF GASTON COUNTY 425 W FRANKLIN BLVD GASTONIA, NC 28052-3824	03-0417697	501(C)3	150,000.	0.			ACCESS TO CARE
ANIMAL OUTREACH OF THE MOTHER LODE 6101 ENTERPRISE DRIVE SUITE BC PO DIAMOND SPRINGS, CA 95619-9487	68-0272499	501(C)3	15,000.	0.			ADOPTIONS
ANIMAL PROTECTIVE ASSOCIATION OF MISSOURI - 1705 S HANLEY RD - SAINT LOUIS, MO 63144-2909	43-0699783	501(C)3	104,600.	0.			ADOPTIONS, TRANSPORT
ANIMAL PROTECTIVE LEAGUE OF SPRINGFIELD AND SANGAMON COUNTY - 1001 TAINTOR RD - SPRINGFIELD, IL 62702-1766	23-7095476	501(C)3	15,200.	0.			ADOPTIONS
ANIMAL REFUGEE RESPONSE 4770 MCEATHRON LN VACAVILLE, CA 95688-9621	45-3248828	501(C)3	8,400.	0.			ADOPTIONS
ANIMAL RESCUE ALLIANCE 10945 OLD SANTA SUSANA PASS RD CHATSWORTH, CA 91311-1205	45-4520205	501(C)3	10,700.	0.			ADOPTIONS
ANIMAL RESCUE AND WELFARE SERVICES INC - PO BOX 2341 - PLATTSBURGH, NY 12901-0029	30-0950784	501(C)3	25,000.	0.			ADOPTIONS
ANIMAL RESCUE CAROLINA PO BOX 210668 COLUMBIA, SC 29221-0668	27-2412530	501(C)3	5,600.	0.			ADOPTIONS
ANIMAL RESCUE LEAGUE OF EL PASO PO BOX 13055 EL PASO, TX 79913-3055	74-2729189	501(C)3	10,700.	0.			ADOPTIONS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANIMAL RESCUE LEAGUE OF IOWA INCORPORATED - 5452 NE 22ND ST - DES MOINES, IA 50313-2528	42-0680427	501(C)3	8,800.	0.			ADOPTIONS
ANIMAL RESCUE OF THE ROCKIES 13918 E MISSISSIPPI AVE 60188 AURORA, CO 80012-3603	20-1055815	501(C)3	15,000.	0.			ADOPTIONS
ANIMAL RESOURCE FOUNDATION INC 2521 N EVANS AVE EVANSVILLE, IN 47711-3423	93-4091566	501(C)3	5,600.	0.			ADOPTIONS
ANIMAL SERVICES CENTER OF THE MESILLA VALLEY - PO BOX 20000 - LAS CRUCES, NM 88004	26-4297265	GOVERNMENT	25,800.	0.			ADOPTIONS, TRANSPORT
ANIMAL SHELTER OF SULLIVAN COUNTY 380 MASENGILL RD BLOUNTVILLE, TN 37617-4114	83-1482704	501(C)3	50,300.	0.			ADOPTIONS
ANIMAL WELFARE GROUP OF EL PASO 333 QUINTANA RD CHAPARRAL, NM 88081-7533	74-2715731	501(C)3	5,500.	0.			ADOPTIONS
ANIMAL WELFARE SOCIETY OF SOUTH FLORIDA INC - 2601 SW 27TH AVE - MIAMI, FL 33133-3004	59-1557645	501(C)3	325,000.	0.			ACCESS TO CARE
ANIMALS FIRST RESCUE OF THE CAROLINAS INC - 5618 DE VERE DR - INDIAN LAND, SC 29707-7967	46-1527620	501(C)3	10,000.	0.			ADOPTIONS
ANTI-CRUELTY SOCIETY 157 W GRAND AVE CHICAGO, IL 60654-7105	36-2179814	501(C)3	62,900.	0.			ADOPTIONS, TRANSPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARE ANIMAL RESCUE INC 101 E FLORIDA AVE HEMET, CA 92543-4105	83-0980475	501(C)3	64,300.	0.			ADOPTIONS
ARF 531 W ROOSEVELT RD WHEATON, IL 60187-5057	36-4236669	501(C)3	37,300.	0.			ADOPTIONS
ARF-ANAGE DOG RESCUE 53480 W BOWLIN RD MARICOPA, AZ 85139-2768	47-4390147	501(C)3	10,200.	0.			ADOPTIONS
ARIZONA ANIMAL WELFARE LEAGUE INC 25 N 40TH ST PHOENIX, AZ 85034-1701	23-7149453	501(C)3	215,000.	0.			ACCESS TO CARE, ADOPTIONS, ACCESS TO CARE/ADOPTIONS
ARIZONA HUMANE SOCIETY 1521 W DOBBINS RD PHOENIX, AZ 85041-8200	86-0135567	501(C)3	250,000.	0.			ACCESS TO CARE
ARK CAT SANCTUARY PO BOX 30098 FLAGSTAFF, AZ 86003-0098	20-5883650	501(C)3	10,000.	0.			ADOPTIONS
ARROWS HEART ANIMAL RESCUE PO BOX 7 ZIMMERMAN, MN 55398-0007	81-1983281	501(C)3	54,300.	0.			ADOPTIONS
ASAR TRAINING AND RESPONSE INC 39016 W 295TH ST PAOLA, KS 66071-4323	84-1664555	501(C)3	10,000.	0.			DISASTER RESPONSE
ASHEVILLE HUMANE SOCIETY INC 14 FOREVER FRIEND LN ASHEVILLE, NC 28806-4570	56-1444098	501(C)3	200,000.	0.			ACCESS TO CARE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASOCIACION PRO ALBERGUE DE ANIMALES INC - PO BOX 3537 - MAYAGUEZ, PR 00681-3537	66-0413650	501(C) (6)	66,900.	0.			ADOPTIONS
ASSISI ANIMAL CLINICS OF VIRGINIA INC - 819 WALHALLA CT - ROANOKE, VA 24019-4964	54-2021941	501(C)3	5,900.	0.			ADOPTIONS
ASSOCIATION FOR ANIMAL WELFARE ADVANCEMENT - 15508 W BELL RD STE 101 PMB 613 - SURPRISE, AZ 85374-2432	41-1618666	501(C) (6)	33,000.	0.			CONFERENCES
ATLANTIC COUNTY 1333 ATLANTIC AVE ATLANTIC CITY, NJ 08401	21-6000049	GOVERNMENT	11,500.	0.			ADOPTIONS
AUGUST FOUNDATION FOR ALASKA RACING DOGS - 20518 OLD CRANBERRY DR - CHUGIAK, AK 99567-5841	46-3701510	501(C)3	25,500.	0.			ADOPTIONS
AUSTIN PETS ALIVE 1156 W CESAR CHAVEZ ST AUSTIN, TX 78703-4603	74-2893360	501(C)3	245,139.	0.			ADOPTIONS, TRANSPORT, DISASTER RESPONSE, ACCESS TO CARE/ADOPTIONS
BADASS BULLDOG RESCUE INC 7777 WILDCAT RD HUBER HEIGHTS, OH 45424-1941	87-3010285	501(C)3	5,500.	0.			ADOPTIONS
BANGOR HUMANE SOCIETY 693 MOUNT HOPE AVE BANGOR, ME 04401-5606	01-0215910	501(C)3	6,800.	0.			ADOPTIONS
BARKER RESCUE PROJECT 207 BEATTIE ST SIMPSONVILLE, SC 29681-2503	81-1672278	501(C)3	10,000.	0.			ADOPTIONS

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

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BARROW COUNTY BOARD OF COMMISSIONERS - 30 N BROAD STREET - WINDER, GA 30680-1962	58-6000783	GOVERNMENT	5,900.	0.			ADOPTIONS
BEARE GARDEN PLANTATION ANIMAL RESCUE - 1164 HWY 258 N - SNOW HILL, NC 28580-7305	85-1574125	501(C)3	5,100.	0.			ADOPTIONS
BEATRICE HUMANE SOCIETY INC PO BOX 646 BEATRICE, NE 68310-0646	47-0820810	501(C)3	10,500.	0.			ADOPTIONS
BEAUMONT PETS ALIVE 46718 IH 10 EAST WINNIE TEXAS 776 WINNIE, TX 77665-8498	82-4798808	501(C)3	48,800.	0.			ADOPTIONS
BERG FOSTER LIFE 3826 KATY HOLLOW DR KATY, TX 77449-6314	87-1555598	501(C)3	5,300.	0.			ADOPTIONS
BERKSHIRE HUMANE SOCIETY INC 214 BARKER RD PITTSFIELD, MA 01201-8036	04-3148018	501(C)3	150,000.	0.			ACCESS TO CARE
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON RD KANAB, UT 84741-5000	23-7147797	501(C)3	26,000.	0.			ADOPTIONS, CONFERENCES
BETTER DAYS ANIMAL RESCUE 14738 ARABIAN RUN LN VICTORVILLE, CA 92394-7394	92-3374493	501(C)3	5,100.	0.			ADOPTIONS
BIG DOGS DONT CRY 6226 CLEVELAND ST MERRILLVILLE, IN 46410-2367	33-1273971	501(C)3	8,500.	0.			ADOPTIONS

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

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BINGHAM COUNTY HUMANE SOCIETY PO BOX 385 BLACKFOOT, ID 83221-0385	30-0047258	501(C)3	8,500.	0.			ADOPTIONS
BIPOC IN ANIMAL WELL-BEING COLLECTIVE - 8 THE GREEN STE 18083 - DOVER, DE 19901-3618	39-3458719	501(C)3	60,000.	0.			ACCESS TO CARE/ADOPTIONS
BISSELL PET FOUNDATION 2345 WALKER AVE NW GRAND RAPIDS, MI 49544-2516	38-3853264	501(C)3	100,000.	0.			TRANSPORT
BLUE MOUNTAIN HUMANE SOCIETY 7 E GEORGE ST WALLA WALLA, WA 99362-5524	91-0828499	501(C)3	6,700.	0.			ADOPTIONS
BOTTLE BABIES RESCUE 6285 N TERRITORIAL RD PLYMOUTH, MI 48170-0000	81-1898694	501(C)3	22,700.	0.			ADOPTIONS
BRANDYWINE VALLEY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - 1212 PHOENIXVILLE PIKE - WEST CHESTER, PA 19380-4045	23-1381030	501(C)3	299,700.	0.			ADOPTIONS, TRANSPORT
BRAZORIA COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - 141 CANNA LN - LAKE JACKSON, TX 77566-5677	23-7404451	501(C)3	6,400.	0.			ADOPTIONS
BRIDGE CLINIC INC 1 DECLARATION DR UNIT 2 BENSALEM, PA 19020-1839	46-1158857	501(C)3	250,000.	0.			ACCESS TO CARE
BRIDGE HOME NO KILL ANIMAL RESCUE 2061 HIGHWAY 75 BLOUNTVILLE, TN 37617-5838	42-1547346	501(C)3	22,500.	0.			ADOPTIONS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BRIDGE TO HOME ANIMAL RESCUE 84 KOPPER KETTLE RD WASHINGTON, PA 15301-3175	82-3280592	501(C)3	27,000.	0.			ADOPTIONS
BRISTOL HUMANE SOCIETY 16222 LEE HWY BRISTOL, VA 24202-3806	54-0927975	501(C)3	150,000.	0.			ACCESS TO CARE
BROKEN TAIL RESCUE INC 14 CRONIN BROOK WAY MILLBURY, MA 01527-3952	27-1865400	501(C)3	55,200.	0.			ADOPTIONS
BROWN COUNTY HUMANE SOCIETY 2393 MALLARD RD HIAWATHA, KS 66434-9670	74-2820034	501(C)3	6,900.	0.			ADOPTIONS
BUCKEYE ANIMAL RESCUE & KENNEL 1919 N 200TH AVE BUCKEYE, AZ 85396-9712	46-3227031	501(C)3	5,100.	0.			ADOPTIONS
BURLINGTON COUNTY ANIMAL ALLIANCE 668 SHADY LN TRENTON, NJ 08619-2758	22-3691757	501(C)3	12,000.	0.			ADOPTIONS
C A R E 4 PAWS INC PO BOX 60524 SANTA BARBARA, CA 93160-0524	27-0207473	501(C)3	200,000.	0.			ACCESS TO CARE
C A T S-CAN INC 572 SEMINOLE WOODS BLVD GENEVA, FL 32732-9313	68-0539788	501(C)3	25,000.	0.			ADOPTIONS
CALI CATS ANIMAL RESCUE 1342 W MORRIS AVE FRESNO, CA 93711-2435	99-0414632	501(C)3	32,800.	0.			ADOPTIONS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAMP COMPANION INC 1722 4TH AVE NE ROCHESTER, MN 55906-4149	32-0165702	501(C)3	39,400.	0.			ADOPTIONS
CANDYS CATS INC 116 DAMASCUS RD RUSSELLVILLE, AR 72802-7924	99-4443734	501(C)3	81,758.	0.			ADOPTIONS, DISASTER RESPONSE
CANINE PAWSABILITIES RESCUE INC 68 SADDLE HORSE RD WARRENVILLE, SC 29851-2825	85-1302778	501(C)3	7,300.	0.			ADOPTIONS
CAPITAL HUMANE SOCIETY 2320 PARK BLVD LINCOLN, NE 68502-3327	47-0376622	501(C)3	325,100.	0.			ACCESS TO CARE, ADOPTIONS
CARIN ABOUT THE STRAYS 839 OAKLAWN CT COOKEVILLE, TN 38501-2921	82-1903499	501(C)3	5,100.	0.			ADOPTIONS
CASA DOG PO BOX 1327 GRAHAM, WA 98338-1327	83-4562131	501(C)3	14,900.	0.			ADOPTIONS
CASCADE PACIFIC RESCUE 1840 S KELSO DR KELSO, WA 98626-3138	93-4799799	501(C)3	9,000.	0.			DISASTER RESPONSE
CASTAWAYS PET RESCUE INC 11659 GA HIGHWAY 99 DARIEN, GA 31305-3451	47-1838686	501(C)3	28,000.	0.			ADOPTIONS
CAT ANGEL NETWORK INC PO BOX 3071 POTTSTOWN, PA 19464-0957	23-2957541	501(C)3	10,000.	0.			ADOPTIONS

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

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CAT CRUSADERS PO BOX 46292 TAMPA, FL 33646-0103	27-3257614	501(C)3	15,000.	0.			ADOPTIONS
CAT KIDS RESCUE INC 153 3RD ST W ST PETERSBURG, FL 33715-1716	46-3684314	501(C)3	25,000.	0.			ADOPTIONS
CAT N AROUND RESCUE INC PO BOX 1026 GALESBURG, IL 61402-1026	93-3828807	501(C)3	10,000.	0.			ADOPTIONS
CAT NETWORK INC PO BOX 347228 CORAL GABLES, FL 33234-7228	65-0597008	501(C)3	5,100.	0.			ADOPTIONS
CAT TAIL CORNER INC 821 BUCKLES RD PIERSON, FL 32180-2678	59-3742470	501(C)3	15,000.	0.			ADOPTIONS
CAT TAILS AND MORE INC 10060 DEAL RD N FT MYERS, FL 33917-5220	26-3050509	501(C)3	104,200.	0.			ADOPTIONS
CATAPALOOZA INC 14325 WATERFORD CHASE PKWY ORLANDO, FL 32828-6612	82-1351830	501(C)3	10,000.	0.			ADOPTIONS
CATHEYS K-9 RESCUE PO BOX 622 LAKE ISABELLA, CA 93240-0622	91-2134340	501(C)3	10,300.	0.			ADOPTIONS
CATMANDOO 10736 JEFFERSON BLVD 865 CULVER CITY, CA 90230-4933	46-1316286	501(C)3	42,200.	0.			ADOPTIONS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATS AMORE ANIMAL RESCUE INC 6968 SW OLD WIRE RD FORT WHITE, FL 32038-4083	83-0694386	501(C)3	5,900.	0.			ADOPTIONS
CATS CRADLE OF GREATER RICHMOND INCORPORATED - PO BOX 70040-0040 - RICHMOND, VA 23255-0000	20-3168106	501(C)3	15,000.	0.			ADOPTIONS
CATS CRADLE OF THE SHENANDOAH VALLEY INC - PO BOX 2128 - HARRISONBURG, VA 22801-9505	20-3269224	501(C)3	15,000.	0.			ADOPTIONS
CATS MEOW CAT RESCUE PO BOX 68222 PORTLAND, OR 97268-0222	83-2426815	501(C)3	10,000.	0.			ADOPTIONS
CATS WORLD RESCUE INC 501 W MAIN ST STE B PAYSON, AZ 85541-5312	46-4584969	501(C)3	5,100.	0.			ADOPTIONS
CATTERY INC 6505 LAZY WILLOW CT CORP CHRISTI, TX 78412-4857	26-0178205	501(C)3	30,000.	0.			ADOPTIONS
CATZ ANGELS CARE 640 N L ST FREMONT, NE 68025-4854	82-2950146	501(C)3	10,000.	0.			ADOPTIONS
CAUSE 4 PAWS PO BOX 301 LOCUST GROVE, VA 22508-0301	80-0022384	501(C)3	5,200.	0.			ADOPTIONS
CAUZICANCARE INC 37 SUMMERWIND DIR W CRAWFORDVILLE, FL 32327-0000	26-1286327	501(C)3	6,300.	0.			ADOPTIONS

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CELESTIAL ZOO PET RESCUE 2062 E JUNIPER DR EAGLE MTN, UT 84005-4872	82-3827213	501(C)3	15,100.	0.			ADOPTIONS
CENTRAL MISSOURI HUMANE SOCIETY 616 BIG BEAR BLVD COLUMBIA, MO 65202-1560	43-0666742	501(C)3	50,900.	0.			ADOPTIONS
CENTRAL NEW YORK CAT COALITION INCORPORATED - PO BOX 6182 - SYRACUSE, NY 13217-6182	06-1688749	501(C)3	20,000.	0.			ADOPTIONS
CENTRAL VALLEY RESCUE RAILROAD 282 PALM ST LINDSAY, CA 93247-9798	26-4241992	501(C)3	7,100.	0.			ADOPTIONS
CHARLESTON ANIMAL SOCIETY 2455 REMOUNT RD N CHARLESTON, SC 29406-6138	57-6021863	501(C)3	29,300.	0.			ADOPTIONS
CHARMING PET RESCUE HUMANE SOCIETY INC - 8430 FLINT ROCK DR - BOERNE, TX 78006-5533	84-2616099	501(C)3	15,000.	0.			ADOPTIONS
CHERISHED TAILS SENIOR SANCTUARY 33817 E EAGLET RD MARANA, AZ 85658-8876	82-0814145	501(C)3	7,100.	0.			ADOPTIONS
CHEROKEE COUNTY HUMANE SOCIETY INC 4695 LOCK RIDGE CT NW KENNESAW, GA 30152-5715	58-1588122	501(C)3	19,200.	0.			ADOPTIONS
CHESAPEAKE HUMANE SOCIETY INC 312 BATTLEFIELD BLVD N CHESAPEAKE, VA 23320-3916	23-7202196	501(C)3	200,000.	0.			ACCESS TO CARE

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

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CHLOES PET RESCUE 404 SANTA FE TRL APT 53 IRVING, TX 75063-7979	82-0930566	501(C)3	7,400.	0.			ADOPTIONS
CINCINNATI ANIMAL CARE 3949 COLERAIN AVE CINCINNATI, OH 45223-2518	85-2177478	501(C)3	106,800.	0.			ADOPTIONS
CINDYS HOPE FOR PRECIOUS PAWS ANIMAL RESSCUE INC - PO BOX 5131 - CLOVIS, NM 88102-5131	47-3289455	501(C)3	5,500.	0.			ADOPTIONS
CIRCLE OF FRIENDS ANIMAL SOCIETYINC - PO BOX 1235 - GREENSBORO, GA 30642-0601	20-8346787	501(C)3	10,400.	0.			ADOPTIONS
CITY OF ALBUQUERQUE PO BOX 1985 ALBUQUERQUE, NM 87103	85-6000102	GOVERNMENT	27,000.	0.			ADOPTIONS
CITY OF CHARLOTTE 600 E FOURTH ST. CHARLOTTE, NC 28202-2870	52-1333483	GOVERNMENT	10,000.	0.			ADOPTIONS
CITY OF COOKEVILLE 45 E BROAD ST COOKEVILLE, TN 38501-3209	62-6000271	GOVERNMENT	11,100.	0.			ADOPTIONS
CITY OF ELK GROVE 8380 LAGUNA PALMS WAY ELK GROVE, CA 95758-8045	94-3366854	GOVERNMENT	25,400.	0.			ADOPTIONS
CITY OF EVERMAN 212 N RACE ST EVERMAN, TX 76140	75-6005182	GOVERNMENT	7,200.	0.			ADOPTIONS

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CITY OF FORT WORTH 200 TEXAS STREET FORT WORTH, TX 76102	75-6000528	501(C)3	162,600.	0.			ADOPTIONS
CITY OF GRAPEVINE PO BOX 95104 GRAPEVINE, TX 76099-9704	75-6000546	GOVERNMENT	6,200.	0.			ADOPTIONS
CITY OF LITTLE ROCK 500 W MARKHAM LITTLE ROCK, AR 72201-1415	71-6014465	GOVERNMENT	5,400.	0.			ADOPTIONS
CITY OF LUBBOCK ANIMAL SERVICES 3323 SE LOOP 289 LUBBOCK, TX 79424	75-6000590	GOVERNMENT	10,100.	0.			ADOPTIONS
CITY OF MINNEAPOLIS 212 17TH AVE N MINNEAPOLIS, MN 55411	41-6005375	GOVERNMENT	53,000.	0.			ADOPTIONS
CITY OF SACRAMENTO 2127 FRONT STREET SACRAMENTO, CA 95818-1106	94-6000410	GOVERNMENT	30,700.	0.			ADOPTIONS
CLARK COUNTY SPCA INC 21 WALTER ST SPRINGFIELD, OH 45506-1146	81-4542927	501(C)3	6,300.	0.			ADOPTIONS
CLAWA ANIMAL RESCUE 9595 PECOS ST LOT 529 THORNTON, CO 80260-5947	93-2190050	501(C)3	7,100.	0.			ADOPTIONS
CLAY COUNTY PO BOX 988 GREEN COVE SPRINGS, FL 32043-0988	59-6000553	GOVERNMENT	5,700.	0.			ADOPTIONS

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CLP ANIMAL RESCUE INC 2744 SEDGEFIELD AVE DELTONA, FL 32725-2253	87-3420909	501(C)3	14,200.	0.			ADOPTIONS
COALITION OF ANIMAL RESCUE TRANSPORTERS - 1900 DORADO BEACH DR - LITTLE ROCK, AR 72212-2681	87-4064878	501(C)3	100,000.	0.			TRANSPORT
COFFEE CAUSE FOR PAWS INC 416 FRANKLIN ST E DOUGLAS, GA 31533-0516	58-1945686	501(C)3	10,500.	0.			ADOPTIONS
COLONIAL CAPITAL HUMANE SOCIETY PO BOX 326 NEW BERN, NC 28563-0326	58-1314712	501(C)3	6,200.	0.			ADOPTIONS
COLORADO STATE UNIVERSITY 555 SOUTH HOWES, 6003 CAMPUS DELIVERY - FORT COLLINS, CO 80523-6003	84-6000545	GOVERNMENT	233,672.	0.			ACCESS TO CARE
COLORADO STATE UNIVERSITY FOUNDATION - 300 UNIV SERVICES CTR - FORT COLLINS, CO 80523-0001	23-7098397	501(C)3	63,916.	0.			ACCESS TO CARE
COLUMBUS PET RESCUE PO BOX 34 COLUMBUS, OH 43216-0034	46-1549971	501(C)3	5,800.	0.			ADOPTIONS
COMMUNITY ANIMAL MEDICINE PROJECT 957 N GAFFEY ST SAN PEDRO, CA 90731-1421	20-8542566	501(C)3	250,000.	0.			ACCESS TO CARE
COMMUNITY CATS GLOBAL 4 PINERIDGE PL JACKSONVILLE, AR 72076-9269	85-3194486	501(C)3	15,400.	0.			DISASTER RESPONSE

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

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COMMUNITY SPAY NEUTER INITIATIVE PARTNERSHIP C-SNIP - 1300 WALKER VILLAGE DR NW - GRAND RAPIDS, MI 49534-2295	38-3463298	501(C)3	325,000.	0.			ACCESS TO CARE
COMPANION ANIMAL ALLIANCE 2550 GOURRIER AVE BATON ROUGE, LA 70820-3328	27-1204719	501(C)3	202,900.	0.			ACCESS TO CARE, ADOPTIONS
COMPANIONS AND ANIMALS FOR REFORM AND EQUITY INC - 420 DUNKIRK RD - BALTIMORE, MD 21212-1815	85-0557068	501(C)3	365,000.	0.			ACCESS TO CARE/ADOPTIONS
COMPASSIONATE ANIMAL RESCUE EFFORTS - PO BOX 283 - COWETA, OK 74429-0283	81-2575185	501(C)3	6,900.	0.			ADOPTIONS
COUNTY OF CAPE MAY 4 MOORE ROAD DN 501B CAPE MAY COURT HOUSE, NJ 08210	21-6000106	GOVERNMENT	9,800.	0.			ADOPTIONS
COUNTY OF CLEVELAND NORTH CAROLINA PO BOX 1210 SHELBY, NC 28151-1210	56-6000288	GOVERNMENT	6,500.	0.			ADOPTIONS
COUNTY OF COLLETON PO BOX 157 WALTERBORO, SC 29488-0002	57-6000339	GOVERNMENT	11,300.	0.			ADOPTIONS
COUNTY OF CUMBERLAND P.O. BOX 1829 FAYETTEVILLE, NC 28302-1829	56-6000291	GOVERNMENT	8,400.	0.			ADOPTIONS
COUNTY OF HORRY 1923 INDUSTRIAL PARK ROAD CONWAY, SC 29526	57-6000365	GOVERNMENT	5,200.	0.			ADOPTIONS

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

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COUNTY OF IREDELL PO BOX 788 STATESVILLE, NC 28687-0788	56-6000309	GOVERNMENT	11,500.	0.			ADOPTIONS
COUNTY OF KERN 1115 TRUXTON AVE BAKERSFIELD, CA 93301	95-6000925	GOVERNMENT	34,900.	0.			ADOPTIONS, DISASTER RESPONSE
COUNTY OF LOS ANGELES 500 WEST TEMPLE STREET LOS ANGELES, CA 90012-2766	95-6000927	GOVERNMENT	62,000.	0.			DISASTER RESPONSE
COUNTY OF MOHAVE PO BOX 7000 KINGMAN, AZ 86402-7000	86-6000539	GOVERNMENT	62,100.	0.			ADOPTIONS
COUNTY OF RIVERSIDE PO BOX 1326 RIVERSIDE, CA 92502-1326	95-6000930	GOVERNMENT	30,700.	0.			ADOPTIONS
COUNTY OF SAN DIEGO 1600 PACIFIC HIGHWAY SAN DIEGO, CA 92101-2422	95-6000934	GOVERNMENT	31,400.	0.			ADOPTIONS
COUNTY OF VENTURA 600 AVIATION DRIVE CAMARILLO, CA 93010	95-6000944	GOVERNMENT	7,700.	0.			ADOPTIONS
COUNTY OF WINNEBAGO 4517 NORTH MAIN ST ROCKFORD, IL 61103	36-6006681	GOVERNMENT	5,100.	0.			ADOPTIONS
CREEGAN CANINE RESCUE INC 13506 SUMMERPORT VLG PKWY STE 230 WINDERMERE, FL 34786-7366	82-4226821	501(C)3	5,200.	0.			ADOPTIONS

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

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CREEKSIDE ANIMAL RESCUE INC 11791 N COUNTY ROAD 800 E ROACHDALE, IN 46172-9506	81-1086930	501(C)3	63,700.	0.			ADOPTIONS
CRITTER SHACK HUMANE SOCIETY OF MENARD - PO BOX 192 - WALL, TX 76957-0192	41-2090330	501(C)3	7,200.	0.			ADOPTIONS
CROSSING PATHS ANIMAL RESCUE PO BOX 304 LOCUST FORK, AL 35097-0304	06-1803505	501(C)3	36,200.	0.			ADOPTIONS
DAKIN PIONEER VALLEY HUMANE SOCIETY INC - 171 UNION ST - SPRINGFIELD, MA 01105-2020	20-5318898	501(C)3	450,000.	0.			ACCESS TO CARE
DANTES HOPE 14427 BROWN RD BAKER, LA 70714-6521	81-2920129	501(C)3	16,000.	0.			ADOPTIONS
DAWGZ TAILZ AND WAGZ LLC 3102 W LARKSPUR DR PHOENIX, AZ 85029-2332	85-2109643	501(C)3	6,400.	0.			ADOPTIONS
DEEZ LOUISE DOGS PO BOX 541 LOUISE, TX 77455-0541	87-2915518	501(C)3	10,400.	0.			ADOPTIONS
DEFENDERS OF ANIMAL RIGHTS INC 14412 OLD YORK RD PHOENIX, MD 21131-1415	52-1061126	501(C)3	5,700.	0.			ADOPTIONS
DESERT PAWS RESCUE PO BOX 1243 QUEEN CREEK, AZ 85142-1827	06-1721946	501(C)3	10,100.	0.			ADOPTIONS

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DIXIE GIRL DOG RESCUE 3555 CAHABA BEACH RD BIRMINGHAM, AL 35242-5222	82-4876411	501(C)3	8,500.	0.			ADOPTIONS
DOG IT DIG IT RESCUE 16953 S US HIGHWAY 41 FARMERSBURG, IN 47850-9401	80-0686035	501(C)3	12,000.	0.			ADOPTIONS
DONJAS DOGS 4085 N CENTRAL AVE BROWNSVILLE, TX 78526-9654	47-3052018	501(C)3	19,000.	0.			ADOPTIONS
DONT BULLY US RESCUE INC 104 N CLINTON AVE WENONAH, NJ 08090-2023	47-4755971	501(C)3	7,900.	0.			ADOPTIONS
DORCHESTER PAWS 136 FOUR PAWS LN SUMMERVILLE, SC 29483-3811	57-0620182	501(C)3	35,000.	0.			ADOPTIONS
DULCE VIDA RESCUE 14429 KITTRIDGE ST APT 111 VAN NUYS, CA 91405-5132	92-2694567	501(C)3	6,400.	0.			ADOPTIONS
EAST BAY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - 8323 BALDWIN ST - OAKLAND, CA 94621-1925	94-1322202	501(C)3	325,000.	0.			ACCESS TO CARE
EAST COAST CANINE RESCUE INC 102 MEETING HOUSE HILL RD N FRANKLIN, CT 06254-1311	81-3666984	501(C)3	16,400.	0.			ADOPTIONS
EL PASO COUNTY CANINE RESCUE 22991 DEER TRL ELBERT, CO 80106-9620	83-2935184	501(C)3	22,300.	0.			ADOPTIONS

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ERIE COUNTY SPCA 300 HARLEM RD WEST SENECA, NY 14224-1826	16-0425315	501(C)3	205,000.	0.			ACCESS TO CARE, ADOPTIONS
ESPANOLA VALLEY HUMANE SOCIETY 108 HAMM PKWY ESPANOLA, NM 87532-9655	85-0406234	501(C)3	28,400.	0.			ADOPTIONS
FABULOUS FELINES NWA PO BOX 1283 BENTONVILLE, AR 72712-1283	46-1249080	501(C)3	15,000.	0.			ADOPTIONS
FAERIELAND RESCUE 18665 CEDAR DR NW CEDAR, MN 55011-4505	81-0816117	501(C)3	9,900.	0.			ADOPTIONS
FAITHFUL FRIENDS PET RESCUE AND REHOMING INC - 4750 NE 121ST AVE - WILLISTON, FL 32696-5550	82-4516345	501(C)3	11,500.	0.			ADOPTIONS
FANCY CATS RESCUE TEAM 13110 PELFREY LN FAIRFAX, VA 22033-3028	54-1859914	501(C)3	16,900.	0.			ADOPTIONS
FAYETTE COUNTY ANIMAL RESCUE 555 CLEMENT DR ROSSVILLE, TN 38066-3607	62-1836008	501(C)3	5,400.	0.			ADOPTIONS
FAYETTE COUNTY HUMANE SOCIETY 4 COMMERCIAL AVE WASHINGTON CH, OH 43160-2197	31-1009520	501(C)3	10,000.	0.			ADOPTIONS
FAYETTE HUMANE SOCIETY INC PO BOX 244 FAYETTEVILLE, GA 30214-0244	58-1592706	501(C)3	18,000.	0.			ADOPTIONS

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FELINE SOLUTIONS INC 1482 CLAYOMA AVE YORK, PA 17408-8889	47-5415673	501(C)3	15,100.	0.			ADOPTIONS
FELINES INC 6379 N PAULINA ST CHICAGO, IL 60660-1125	36-2922975	501(C)3	75,000.	0.			TRANSPORT
FERAL AFFAIRS NETWORK 9506 13TH BAY STREET UNIT B NORFOLK, VA 23518-1309	81-4251598	501(C)3	5,100.	0.			ADOPTIONS
FERAL CAT PROGRAM OF GEORGIA INC 7250 BANNISTER RD CUMMING, GA 30028-3240	27-0694932	501(C)3	15,000.	0.			ADOPTIONS
FERAL CAT WARRIORS INC 1308 STOCKTON HILL RD STE A PMB 505 KINGMAN, AZ 86401-5190	86-2186585	501(C)3	52,100.	0.			ADOPTIONS, DISASTER RESPONSE
FERAL FELINE FRIENDS OF EAST TENNESSEE - PO BOX 32121 - KNOXVILLE, TN 37930-2121	80-0254016	501(C)3	25,000.	0.			ADOPTIONS
FERALLIFE GUARDS 1703 LIONS DEN LEANDER, TX 78641-8692	84-2531423	501(C)3	12,500.	0.			DISASTER RESPONSE
FETCHING TAILS FOUNDATION PO BOX 463 ITASCA, IL 60143-0463	47-3210253	501(C)3	8,900.	0.			ADOPTIONS
FIELDHAVEN FELINE CENTER 2754 IRONWOOD LN LINCOLN, CA 95648-9645	30-0240425	501(C)3	12,000.	0.			ADOPTIONS

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FIRST COAST NO MORE HOMELESS PETS INC - 6817 NORWOOD AVE - JACKSONVILLE, FL 32208-4481	01-0709158	501(C) (6)	250,000.	0.			ACCESS TO CARE
FIX WEST TEXAS 4921 N COUNTY ROAD 1147 MIDLAND, TX 79705-9611	84-4108520	501(C)3	140,800.	0.			ADOPTIONS
FLATBUSH CATS INC 263 E 23RD ST BROOKLYN, NY 11226-6109	82-4466710	501(C)3	450,000.	0.			ACCESS TO CARE
FLORENCE AREA HUMANE SOCIETY PO BOX 4808 FLORENCE, SC 29502-4808	57-0573276	501(C)3	11,100.	0.			ADOPTIONS
FOOTBRIDGE FOUNDATION INC 1423 S SAINT MARYS ST SAN ANTONIO, TX 78210-1227	82-4079560	501(C)3	5,200.	0.			ADOPTIONS
FOR THE LOVE OF CATS RESCUE AND ADOPTION - PO BOX 362 - WALLED LAKE, MI 48390-0362	47-3977463	501(C)3	25,000.	0.			ADOPTIONS
FORGOTTEN CATS INC 4023 KENNETT PIKE SUITE 422 GREENVILLE, DE 19807-2018	20-0691180	501(C)3	80,000.	0.			ADOPTIONS
FOSTERS & PAWS 6939 SUNRISE BLVD STE 120 CITRUS HTS, CA 95610-3153	46-0552423	501(C)3	7,100.	0.			ADOPTIONS
FRANK AND LUCY PROJECT 42265 MADRID WAY LANCASTER, CA 93536-1278	87-2565149	501(C)3	10,000.	0.			ADOPTIONS

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FRECKLES FOUNDATION & ANIMAL RESCUE - 4020 RICKOVER RD - SILVER SPRING, MD 20902-2331	93-4551861	501(C)3	14,100.	0.			ADOPTIONS
FREEDOM FARM ANIMAL SANCTUARY PO BOX 2482 HENDERSONVILLE, TN 37077-2482	62-1772083	501(C)3	5,100.	0.			ADOPTIONS
FRIENDS ALL UNITED FOR NATCHITOCHES ANIMALS - PO BOX 2552 - NATCHITOCHES, LA 71457-2552	27-1004712	501(C)3	14,900.	0.			ADOPTIONS
FRIENDS FOR ANIMALS OF METRO DETROIT - 16121 RECKINGER ST - DEARBORN, MI 48126-2754	38-3171570	501(C)3	68,400.	0.			ADOPTIONS
FRIENDS OF CAMPBELL COUNTY ANIMALS 749 TOWE STRING RD JACKSBORO, TN 37757-3501	46-1250877	501(C)3	26,300.	0.			ADOPTIONS
FRIENDS OF MADERA ANIMAL SHELTER PO BOX 923 MADERA, CA 93639-0923	77-0553194	501(C)3	17,800.	0.			ADOPTIONS
FRIENDS OF MAURY COUNTY ANIMAL SERVICES - C/O K RAFFAUF 3820 COVEY HOLLOW RD - CULLEOKA, TN 38451-0000	88-4300448	501(C)3	70,000.	0.			ADOPTIONS
FRIENDS OF RESCUE ANIMALS PO BOX 758 ROWLETT, TX 75030-0758	20-1606547	501(C)3	65,000.	0.			ADOPTIONS
FRIENDS OF SOUTHERN OCEAN COUNTY ANIMAL SHELTER INC - PO BOX 1162 - MANAHAWKIN, NJ 08050-8162	30-0445803	501(C)3	10,800.	0.			ADOPTIONS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF THE ANIMAL SHELTER INC 5006 SERGEANT RD 181 SIOUX CITY, IA 51106-4708	47-4148599	501(C)3	38,600.	0.			ADOPTIONS
FRIENDS OF THE FAIRFAX COUNTY ANIMAL SHELTER - PO BOX 2321 - CENTREVILLE, VA 20122-2321	20-5009244	501(C)3	10,000.	0.			ACCESS TO CARE/ADOPTIONS
FRISCO HUMANE SOCIETY PO BOX 2655 FRISCO, TX 75034-0049	75-2965467	501(C)3	5,500.	0.			ADOPTIONS
FRONT RANGE FREEDOM RESCUE INC PO BOX 19378 BOULDER, CO 80308-2378	83-3364318	501(C)3	7,100.	0.			ADOPTIONS
FULL OF CATTITUDE INC 1506 REDMOND BROOK LN RUSKIN, FL 33570-2913	99-2941900	501(C)3	10,000.	0.			ADOPTIONS
FUR KEEPS ANIMAL RESCUE INC 730 SKYLINE DR BARRINGTON, IL 60010-4239	36-4335387	501(C)3	6,300.	0.			ADOPTIONS
FURBALLS FUREVER RESCUE 509 VALLEY MEADOW PL ESCONDIDO, CA 92027-4250	86-3278907	501(C)3	6,200.	0.			ADOPTIONS
FUREVER FRIENDS 2809 N GRAND ST ENID, OK 73701-1319	47-1966206	501(C)3	6,900.	0.			ADOPTIONS
FURGET ME NOT INC 13 SCHOOL ST UNIT 223 BRYANTVILLE, MA 02327-2709	87-1079803	501(C)3	8,300.	0.			ADOPTIONS

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

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FURKIDS INC 5235 UNION HILL RD CUMMING, GA 30040-6362	01-0766844	501(C)3	31,100.	0.			ADOPTIONS
FURLANTHROPY INC PO BOX 2214 FOREST, VA 24551-6214	87-4346748	501(C)3	77,300.	0.			ACCESS TO CARE
FURRY FRIENDS 6715 NE 63RD STREET SUITE 450 VANCOUVER, WA 98661-1980	91-2002817	501(C)3	10,000.	0.			ADOPTIONS
FURRY FRIENDS HUMANE INC 100 CAPITAL ST JUPITER, FL 33458-6066	59-2111273	501(C)3	27,400.	0.			ADOPTIONS, TRANSPORT
FURRY FRIENDS ROCKIN RESCUE INC 2906 MORRISON AVE UNIT 4 BISMARCK, ND 58504-6864	47-4976049	501(C)3	5,600.	0.			ADOPTIONS
FYIMS INCORPORATED 107 E 22ND ST HOUSTON, TX 77008-2535	26-0020294	501(C)3	11,000.	0.			ADOPTIONS
GABBYS ANIMAL RESCUE INC 5920 W CALDWELL AVE VISALIA, CA 93277-9278	81-4624870	501(C)3	5,300.	0.			ADOPTIONS
GATEWAY PET GUARDIANS 725 N 15TH ST E SAINT LOUIS, IL 62205-2557	26-0096240	501(C)3	152,700.	0.			ACCESS TO CARE, ADOPTIONS
GEORGIA CANINE RESCUE AND REHABILITATION INC - 235 MAC THOMPSON RD - COCHRAN, GA 31014-8335	42-1734842	501(C)3	6,500.	0.			ADOPTIONS

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GODS DOGS RESCUE 12750 TRAWALTER LN VON ORMY, TX 78073-2819	47-2023186	501(C)3	8,200.	0.			ADOPTIONS
GOLDIE AND PAPIS ANIMAL RESCUE INC 1970 VAN NESS ST SAN PABLO, CA 94806-3621	46-5149847	501(C)3	5,100.	0.			ADOPTIONS
GOOD KARMA PET RESCUE INC 3601 W COMMERCIAL BLVD STE 19 FT LAUDERDALE, FL 33309-3320	27-4999491	501(C)3	25,900.	0.			ADOPTIONS
GRAFELMAN FARMS RESCUE NFP 5317 W FARMINGTON RD PEORIA, IL 61604-4547	81-2329677	501(C)3	30,700.	0.			ADOPTIONS
GREATER GOOD CHARITIES 301 UNION ST UNIT 21308 SEATTLE, WA 98111-1614	20-4846675	501(C)3	50,000.	4,954,759.	FMV	PET SUPPLIES	PET SUPPLIES, TRANSPORT, DISASTER RESPONSE
GUARDIAN ANGEL PET RESCUE INC PO BOX 33 BEAUMONT, CA 92223-0033	81-1936868	501(C)3	5,400.	0.			ADOPTIONS
H A L O 3227 E BELL RD STE D151 PHOENIX, AZ 85032-2723	86-0832160	501(C)3	75,000.	0.			ADOPTIONS
HALIFAX HUMANE SOCIETY INC 2364 LPG A BLVD DAYTONA BEACH, FL 32124-1083	59-0530990	501(C)3	35,000.	0.			ADOPTIONS
HAMILTONS HEALING HEARTS INC 7494 NC HWY 11 WILLARD, NC 28478-7068	87-1672735	501(C)3	7,900.	0.			ADOPTIONS

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

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HAMPSHIRE COUNTY PET ADOPTION PROGRAM INC - 92 NORMANS RD - HIGH VIEW, WV 26808-9604	55-0771829	501(C)3	13,700.	0.			ADOPTIONS
HAMSTER BOY AND TIGER LILLY RESCUE 226 3RD ST W HARDIN, MT 59034-1702	88-4055424	501(C)3	7,600.	0.			ADOPTIONS
HANDS HELPING PAWS RESCUE PO BOX 385 LOUGHMAN, FL 33858-0385	47-4703775	501(C)3	25,000.	0.			ADOPTIONS
HANDS TO PAWS 1050 HICKMAN RD AUGUSTA, GA 30904-6322	81-3544786	501(C)3	5,500.	0.			ADOPTIONS
HAPPY HOUNDS ANIMAL RESCUE FOUNDATION - 409 W ELDER DR - MUSTANG, OK 73064-3301	93-2140607	501(C)3	17,700.	0.			ADOPTIONS
HAPPY LIFE ANIMAL RESCUE INC 51 CROSS RD PATTERSON, NY 12563-2721	81-1804421	501(C)3	38,200.	0.			ADOPTIONS
HARDEE ANIMAL RESCUE TEAM INC PO BOX 2486 WAUCHULA, FL 33873-6486	27-3716186	501(C)3	6,800.	0.			ADOPTIONS
HART COUNTY HUMANE SOCIETY INC PO BOX 1062 HARTWELL, GA 30643-6062	20-8220374	501(C)3	16,400.	0.			ADOPTIONS
HAVEN HUMANE SOCIETY PO BOX 992202 REDDING, CA 96099-2202	94-1634752	501(C)3	6,700.	0.			ADOPTIONS

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HAVEN ON EARTH ANIMAL LEAGUE INC 12601 SHANNONDALE DR FORT MYERS, FL 33913-7909	26-3007751	501(C)3	10,000.	0.			ADOPTIONS
HAWAIIAN HUMANE SOCIETY 2700 WAIALAE AVE HONOLULU, HI 96826-1806	99-0073490	501(C)3	200,500.	0.			ACCESS TO CARE, ADOPTIONS
HEADING HOME ANIMAL RESCUE PO BOX 2852 APTOS, CA 95001-2852	45-1314568	501(C)3	15,000.	0.			ADOPTIONS
HEART OF AMERICA HUMANE SOCIETY PO BOX 12703 OVERLAND PARK, KS 66282-2703	48-1120427	501(C)3	12,100.	0.			ADOPTIONS
HEARTLAND ANIMAL SHELTER NFP 586 PALWAUKEE DR WHEELING, IL 60090-6047	16-1617345	501(C)3	50,200.	0.			ADOPTIONS
HEARTLAND SMALL ANIMAL RESCUE INC PO BOX 6033 SOUTH BEND, IN 46660-6033	20-5670962	501(C)3	32,300.	0.			ADOPTIONS
HEARTS ALIVE VILLAGE 3250 N DECATUR BLVD LAS VEGAS, NV 89130-3207	46-3622732	501(C)3	108,100.	0.			ADOPTIONS
HELPING OVERPOPULATION OF PETS END INC - 1465 CYPRESS AVE - MELBOURNE, FL 32935-5926	45-4023836	501(C)3	26,400.	0.			ADOPTIONS
HEROES FOR PAWS PO BOX 80191 COROZAL, PR 00783-8191	66-0875436	501(C)3	32,200.	0.			ADOPTIONS

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

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HIGH FOREST HUMANE SOCIETY 173 PATTON RD HOHENWALD, TN 38462-2036	61-1459979	501(C)3	12,500.	0.			ADOPTIONS
HILL COUNTRY HUMANE SOCIETY 9150 RR 1431 WEST BUCHANAN DAM, TX 78609-2547	74-2377542	501(C)3	10,000.	0.			DISASTER RESPONSE
HOFFMEYER ANIMAL RESCUE INC 16214 COUNTY ROAD 448 MOUNT DORA, FL 32757-9600	83-0681345	501(C)3	10,100.	0.			ADOPTIONS
HOMELESS ANIMALS RESCUE TEAM INC PO BOX 7261 FX STATION, VA 22039-7261	54-1564904	501(C)3	11,400.	0.			ADOPTIONS
HOMELESS PETS FOUNDATION INC 1343 GRESHAM RD MARIETTA, GA 30062-4071	58-2522510	501(C)3	18,800.	0.			ADOPTIONS
HOMEWARD BOUND PET ADOPTION CENTER INC - 125 COUNTY HOUSE RD - BLACKWOOD, NJ 08012-0000	20-0549531	501(C)3	65,200.	0.			ADOPTIONS
HORN CREEK RESCUE 8115 MOUNT TACOMA DR SW LAKEWOOD, WA 98498-5726	83-3748893	501(C)3	10,300.	0.			ADOPTIONS
HOUSE OF SECOND CHANCES ANIMAL RESCUE - 7187 MINERAL PARK AVE - LAS VEGAS, NV 89179-1232	86-2786568	501(C)3	6,600.	0.			ADOPTIONS
HOUSING EQUALITY & ADVOCACY RESOURCE TEAM - 3612 11TH AVE - LOS ANGELES, CA 90018-3601	82-5280771	501(C)3	25,000.	0.			DISASTER RESPONSE

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HOUSTON HUMANE SOCIETY 14700 ALMEDA RD HOUSTON, TX 77053-4930	74-1340341	501(C)3	325,100.	0.			ACCESS TO CARE, ADOPTIONS
HOUSTON PETS ALIVE 2854 ANTOINE DR HOUSTON, TX 77092-7055	46-5455638	501(C)3	16,600.	0.			ADOPTIONS
HUB CITY HUMANE SOCIETY 1381 JACKSON RD HATTIESBURG, MS 39402-3682	27-5160904	501(C)3	22,100.	0.			ADOPTIONS
HUDSON VALLEY HUMANE SPCA 200 QUAKER RD POMONA, NY 10970-2928	13-1740025	501(C)3	5,700.	0.			ADOPTIONS
HUGS CAT SANCTUARY 27618 42ND AVE S AUBURN, WA 98001-1153	33-2007549	501(C)3	10,000.	0.			DISASTER RESPONSE
HUMAN ANIMAL BOND RESEARCH FOUNDATION - 1310 L STREET NORTHWEST SUITE 860 - WASHINGTON, DC 20005-4383	27-4159453	501(C)3	100,000.	0.			ACCESS TO CARE/ADOPTIONS
HUMANE ANIMAL RESCUE 6926 HAMILTON AVE PITTSBURGH, PA 15208-1733	25-0325750	501(C)3	150,100.	0.			ACCESS TO CARE, ADOPTIONS
HUMANE FORT WAYNE INC 4914 HANNA ST FORT WAYNE, IN 46806-3127	35-6042135	501(C)3	337,400.	0.			ACCESS TO CARE, ADOPTIONS
HUMANE HEROES INC 10930 E CRYSTAL FALLS PKWY LEANDER, TX 78641-2248	74-2069592	501(C)3	5,700.	0.			ADOPTIONS

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HUMANE NETWORK 7250 PEMBROKE DR RENO, NV 89502-9757	27-0487147	501(C)3	450,000.	0.			ACCESS TO CARE
HUMANE SOCIETY FOR SEATTLE-KING CO 13212 SE EASTGATE WAY BELLEVUE, WA 98005-4408	91-0282060	501(C)3	200,000.	0.			ACCESS TO CARE
HUMANE SOCIETY OF CARROLL CO INC 2517 LITTLESTOWN PIKE WESTMINSTER, MD 21158-2230	52-0689149	501(C)3	113,800.	0.			ADOPTIONS
HUMANE SOCIETY OF EL PASO INC 4991 FRED WILSON AVE EL PASO, TX 79906-3106	74-1156430	501(C)3	11,000.	0.			ADOPTIONS
HUMANE SOCIETY OF GREATER DAYTON 1661 NICHOLAS RD DAYTON, OH 45417-6714	31-0537073	501(C)3	6,000.	0.			ADOPTIONS
HUMANE SOCIETY OF GREATER KANSAS CITY - 5445 PARALLEL PKWY - KANSAS CITY, KS 66104-3047	48-0581965	501(C)3	152,000.	0.			ACCESS TO CARE, ADOPTIONS
HUMANE SOCIETY OF GREENWOOD 2820 AIRPORT RD GREENWOOD, SC 29649-9203	57-0384155	501(C)3	34,000.	0.			ADOPTIONS
HUMANE SOCIETY OF HALL COUNTY 845 W RIDGE RD GAINESVILLE, GA 30501-6965	58-0678817	501(C)3	200,000.	0.			ACCESS TO CARE
HUMANE SOCIETY OF HARRIS CO INC 3938 BARNES MILL RD HAMILTON, GA 31811-5439	58-2020386	501(C)3	5,100.	0.			ADOPTIONS

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

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HUMANE SOCIETY OF INDIANAPOLIS INC 7929 NORTH MICHIGAN ROAD INDIANAPOLIS, IN 46268-1915	35-0876385	501(C)3	63,700.	0.			ADOPTIONS
HUMANE SOCIETY OF LAWTON COMANCHE COUNTY - PO BOX 3134 - LAWTON, OK 73502-3134	73-1288816	501(C)3	10,600.	0.			ADOPTIONS
HUMANE SOCIETY OF MARION COUNTY INC - 701 NW 14TH RD - OCALA, FL 34475-4337	59-6196017	501(C)3	11,800.	0.			ADOPTIONS
HUMANE SOCIETY OF MISSOURI 1201 MACKLIND AVE SAINT LOUIS, MO 63110-1431	43-0652638	501(C)3	30,000.	0.			DISASTER RESPONSE
HUMANE SOCIETY OF NORTH TEXAS 1840 E LANCASTER AVE FORT WORTH, TX 76103-2124	75-1245911	501(C)3	128,600.	0.			ADOPTIONS, DISASTER RESPONSE
HUMANE SOCIETY OF POMONA VALLEY INC - 500 S HUMANE WAY - POMONA, CA 91766-1062	95-1660842	501(C)3	36,400.	0.			ADOPTIONS
HUMANE SOCIETY OF SARASOTA COUNTY INC - 2331 15TH ST - SARASOTA, FL 34237-2909	59-6014943	501(C)3	10,000.	0.			ACCESS TO CARE/ADOPTIONS
HUMANE SOCIETY OF SCOTT COUNTY INDIANA - PO BOX 711 - SCOTTSBURG, IN 47170-0711	39-2049638	501(C)3	9,400.	0.			ADOPTIONS
HUMANE SOCIETY OF SKAGIT VALLEY 18841 KELLEHER RD BURLINGTON, WA 98233-9501	91-0903532	501(C)3	53,000.	0.			ADOPTIONS

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HUMANE SOCIETY OF SONOMA COUNTY PO BOX 1296 SANTA ROSA, CA 95402-1296	94-6001315	501(C)3	150,000.	0.			ACCESS TO CARE
HUMANE SOCIETY OF SOUTH MS 2615 25TH AVE GULFPORT, MS 39501-4832	64-6034439	501(C)3	145,000.	0.			ACCESS TO CARE, ADOPTIONS, TRANSPORT
HUMANE SOCIETY OF SULLIVAN COUNTY 2425 N SECTION ST SULLIVAN, IN 47882-7522	26-0490753	501(C)3	9,900.	0.			ADOPTIONS
HUMANE SOCIETY OF TAMPA BAY INC 3607 N ARMENIA AVE TAMPA, FL 33607-1322	59-0799907	501(C)3	10,000.	0.			ACCESS TO CARE/ADOPTIONS
HUMANE SOCIETY OF THE BLACK HILLS 1820 E SAINT PATRICK ST RAPID CITY, SD 57703-4142	46-0396967	501(C)3	5,200.	0.			ADOPTIONS
HUMANE SOCIETY OF VALDOSTA LOWNDES COUNTY INC - 1740 W GORDON ST - VALDOSTA, GA 31601-3017	58-1874746	501(C)3	14,600.	0.			ADOPTIONS
HUMANE SOCIETY OF WEST LOUISIANA PO BOX 1751 DERIDDER, LA 70634-1751	31-1626413	501(C)3	8,200.	0.			ADOPTIONS
HUMANE SOCIETY OF WILKES PO BOX 306 N WILKESBORO, NC 28659-0306	56-1983115	501(C)3	15,500.	0.			ADOPTIONS
HUMANE SOCIETY OF YUMA INC 4050 S AVENUE 4 1/2 E YUMA, AZ 85365-7991	86-6053617	501(C)3	77,200.	0.			ADOPTIONS

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HUMANE WORLD FOR ANIMALS INC 700 PROFESSIONAL DR GAITHERSBURG, MD 20879-3418	53-0225390	501(C)3	67,000.	0.			CONFERENCES
HUMPHREYS COUNTY HUMANE SOCIETY 112 YOUNG RD WAVERLY, TN 37185-2948	62-1651766	501(C)3	5,200.	0.			ADOPTIONS
IDAHO HUMANE SOCIETY INC 1300 S BIRD ST BOISE, ID 83709-1556	82-0212536	501(C)3	250,000.	0.			ACCESS TO CARE
INKY BLUE SEA COMPANION ANIMAL RESCUE - 158 E 126TH ST APT 711 - NEW YORK, NY 10035-1860	27-4725295	501(C)3	29,400.	0.			ADOPTIONS
ITSIE BITSIE RESCUE INC PO BOX 1989 ORANGEVALE, CA 95662-1989	20-5201701	501(C)3	15,400.	0.			ADOPTIONS
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BLVD JACKSONVILLE, FL 32216-3131	59-0624410	501(C)3	10,600.	0.			ADOPTIONS
JERSEY SHORE ANIMAL CENTER 185 BRICK BLVD BRICK, NJ 08723-7124	22-2399677	501(C)3	5,600.	0.			ADOPTIONS
JILL S ACRES 40857 16TH ST W PALMDALE, CA 93551-2142	83-2423905	501(C)3	6,000.	0.			ADOPTIONS
JOHNSTON COUNTY ANIMAL PROTECTION LEAGUE INC - PO BOX 607 - SMITHFIELD, NC 27577-0607	56-2278255	501(C)3	5,300.	0.			ADOPTIONS

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JOURNEY OF A CATS MEOW 102 PECAN LN SALISBURY, NC 28146-7042	99-4042643	501(C)3	15,000.	0.			ADOPTIONS
JULIET S HOUSE ANIMAL RESCUE INC 1111 MONTICELLO ST GREENSBORO, NC 27410-3641	47-3620398	501(C)3	16,300.	0.			ADOPTIONS
K9 KONNECTION 903 E WICKENBURG WAY WICKENBURG, AZ 85390-2647	46-2789118	501(C)3	5,200.	0.			ADOPTIONS
K9 ROUGE RESCUE 4061 DRUSILLA DR BATON ROUGE, LA 70809-2393	86-2060763	501(C)3	72,100.	0.			ADOPTIONS
K911 2625 CARSON WAY ANTIOCH, CA 94531-8272	47-2974220	501(C)3	25,900.	0.			ADOPTIONS
K9S FOR WARRIORS INC 114 CAMP K9 RD PONTE VEDRA, FL 32081-7011	27-5219467	501(C)3	168,496.	0.			ACCESS TO CARE/ADOPTIONS
KALAMAZOO COUNTY HUMANE SOCIETY 2272 RIVER ST KALAMAZOO, MI 49048-9581	38-1474932	501(C)3	250,000.	0.			ACCESS TO CARE
KASHIA BAND OF POMO INDIANS 1420 GUERNEVILLE RD SANTA ROSA, CA 95403	94-2193845	GOVERNMENT	50,000.	0.			ACCESS TO CARE
KAT & KRITTERS FOUNDATION NFP 109 W LINCOLN HWY HINCKLEY, IL 60520-9267	92-2086584	501(C)3	6,300.	0.			ADOPTIONS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KATNIP COUNTRY RESCUE 1682 RUSHING SPRINGS RD LINCOLN, AL 35096-7071	86-1408606	501(C)3	5,200.	0.			ADOPTIONS
KATS ALLEY CATS PO BOX 16151 LUBBOCK, TX 79490-6151	83-1604771	501(C)3	45,000.	0.			ADOPTIONS
KAYLEES ISLAND OF MISFIT DOGS SANCTUARY AND RESCUE - 1181 HENRY PLACE BLVD - CLARKSVILLE, TN 37042-1497	92-3276229	501(C)3	6,300.	0.			ADOPTIONS, DISASTER RESPONSE
KENTUCKY HUMANE SOCIETY 1000 LYNDON LN LOUISVILLE, KY 40222-4396	61-0463938	501(C)3	10,000.	0.			DISASTER RESPONSE
KENTUCKY S A V E INC 121 BOGIE MILL RD RICHMOND, KY 40475-9750	94-3448574	501(C)3	6,700.	0.			ADOPTIONS
KIRKLAND FOUNDATION 12950 N WILLOW AVE CLOVIS, CA 93619-9126	30-0958951	501(C)3	10,000.	0.			ADOPTIONS
KITSAP HUMANE SOCIETY 9167 DICKEY RD NW SILVERDALE, WA 98383-8860	91-0728353	501(C)3	150,000.	0.			ACCESS TO CARE
KITTEN & ANIMAL RESCUE ADVOCATES INC - 2791 N 148TH LN - GOODYEAR, AZ 85395-2057	82-1814987	501(C)3	10,000.	0.			ADOPTIONS
KITTEN ANGELS 233 HOUSEMAN ST MAYFIELD, NY 12117-3948	27-1889799	501(C)3	50,000.	0.			ADOPTIONS

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KITTEN CROSSING RESCUE INC 3745 BELL RD AUBURN, CA 95603-7828	86-2020730	501(C)3	10,000.	0.			ADOPTIONS
KITTEN RESCUE LIFE PO BOX 6004 OCEANSIDE, CA 92052-6004	83-3695206	501(C)3	12,000.	0.			ADOPTIONS
KITTY ANGEL RESCUE INC 4852 BRIANNA CT POWDER SPGS, GA 30127-2454	43-2003957	501(C)3	25,000.	0.			ADOPTIONS
KITTY CAT CONNECTION INC 12923 COBLE LN SMITHVILLE, MO 64089-8989	20-8008870	501(C)3	10,000.	0.			ADOPTIONS
KITTY RESCUE 319 N GARFIELD AVE WENATCHEE, WA 98801-2165	26-3955374	501(C)3	5,400.	0.			ADOPTIONS
KNEADING KITTY S RESCUE 4633 W LANE AVE GLENDALE, AZ 85301-1642	82-5069525	501(C)3	10,000.	0.			ADOPTIONS
KNICK O TIME HORSE RESCUE AND REHABILITATION - 14509 N 83RD ST - LONGMONT, CO 80503-9216	20-2291031	501(C)3	51,600.	0.			ADOPTIONS
KOKOMO HUMANE SOCIETY 729 E HOFFER ST KOKOMO, IN 46902-5700	35-0989705	501(C)3	20,000.	0.			ADOPTIONS
KRAZY KATS CAT RESCUE INC 3307 BONIFACE PKWY SPC 176 ANCHORAGE, AK 99504-3767	47-2811363	501(C)3	10,000.	0.			ADOPTIONS

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LAFOURCHE PARISH 402 GREEN ST THIBODAU X, LA 70301-3133	72-6000634	GOVERNMENT	21,400.	0.			ADOPTIONS
LANCASTER FOUR DOG RESCUE INC 22627 MORRISON STREET GRESHAM, OR 97030-0000	82-2348482	501(C)3	6,100.	0.			ADOPTIONS
LARAMIE PEAK HUMANE SOCIETY PO BOX 463 DOUGLAS, WY 82633-0463	83-0332538	501(C)3	13,200.	0.			ADOPTIONS
LAS VEGAS VALLEY HUMANE SOCIETY 454 LAS VEGAS, NV 89146-0000	88-0277449	501(C)3	12,500.	0.			ADOPTIONS
LAST CHANCE ANIMAL RESCUE INC PO BOX 1670 WHITE PLAINS, MD 20695-1670	52-2328626	501(C)3	271,400.	0.			ADOPTIONS, TRANSPORT
LEGACY OF HOPE DOG RESCUE INC 29923 E 154TH ST S COWETA, OK 74429-6023	27-4712679	501(C)3	14,400.	0.			ADOPTIONS
LET LOVE LIVE 143 COUNTY ROAD 3445 COOKVILLE, TX 75558-2071	82-4248565	501(C)3	62,200.	0.			ADOPTIONS, TRANSPORT
LEXINGTON HUMANE SOCIETY 1600 OLD FRANKFORT PIKE BLDG B LEXINGTON, KY 40504-1013	61-0444762	501(C)3	91,000.	0.			ADOPTIONS
LIFELINE CAT RESCUE AND NETWORK 4000 TERRE LINDA DR DAYTON, OH 45424-4521	82-1734097	501(C)3	15,000.	0.			ADOPTIONS

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LINCOLN COUNTY 115 W. MAIN STREET LINCOLNTON, NC 28092	56-6000315	GOVERNMENT	10,600.	0.			ADOPTIONS
LIONHEART INCORPORATED 452 TV DR FREDERICKSBURG, VA 22408-4158	54-1952672	501(C)3	25,000.	0.			ADOPTIONS
LITTLE TRAVERSE BAY HUMANE SOCIETY 1300 W CONWAY RD HARBOR SPGS, MI 49740-9582	38-1384441	501(C)3	8,000.	0.			DISASTER RESPONSE
LIVING THE DREAM RESCUE 2272 W VILLAGE DR PHOENIX, AZ 85023-2242	82-2485963	501(C)3	15,300.	0.			ADOPTIONS
LONELY HEARTS ANIMAL RESCUE INC 5512 CORRAL LN FREDERICK, MD 21703-6904	90-0431191	501(C)3	5,500.	0.			ADOPTIONS
LONGMONT HUMANE SOCIETY INC 9595 NELSON RD STE G LONGMONT, CO 80501-6359	84-0645455	501(C)3	450,200.	0.			ACCESS TO CARE, ADOPTIONS
LOST AND FOUND DOGS USA NETWORK 7024 BACKUS RD MOJAVE, CA 93501-7156	46-4408606	501(C)3	5,600.	0.			ADOPTIONS
LOST DOG RESCUE FOUNDATION 6801 WILSON BLVD FALLS CHURCH, VA 22044-3303	31-1789600	501(C)3	68,400.	0.			ADOPTIONS
LOST PAWS RESCUE OF TEXAS PO BOX 116256 CARROLLTON, TX 75011-6256	34-1995205	501(C)3	6,600.	0.			ADOPTIONS

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LOUIES LEGACY ANIMAL RESCUE 4725 BOOMER RD CINCINNATI, OH 45247-7938	27-0805279	501(C)3	54,300.	0.			ADOPTIONS
LOUISA HUMANE SOCIETY INC PO BOX 1837 LOUISA, VA 23093-1837	72-1520154	501(C)3	7,700.	0.			ADOPTIONS
LOUISIANA SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - 1700 MARDI GRAS BLVD - NEW ORLEANS, LA 70114-4621	72-0471368	501(C)3	337,800.	0.			ACCESS TO CARE, ADOPTIONS
LOVE CONNECTION DOG RESCUE 4374 E TURNBERRY CT GILBERT, AZ 85298-4154	84-3608852	501(C)3	15,100.	0.			ADOPTIONS
LOW COST ANIMAL MEDICAL CENTER 4300 WASHINGTON AVE NEW ORLEANS, LA 70125-1843	47-2883629	501(C)3	250,000.	0.			ACCESS TO CARE
LUCAS COUNTY PIT CREW 855 N MCCORD RD TOLEDO, OH 43615-4117	27-4596269	501(C)3	7,200.	0.			ADOPTIONS
LUCKY DOG ANIMAL RESCUE 5159 LANGSTON BLVD ARLINGTON, VA 22207-1603	30-0559037	501(C)3	459,500.	0.			ACCESS TO CARE, ADOPTIONS, TRANSPORT
LUCKY FAMILY DOG 23534 TAYMAN PARK LN KATY, TX 77494-2819	92-3366346	501(C)3	5,800.	0.			ADOPTIONS
LUCKY PAWS RESCUE FRIENDS 4219 MAIN ST STE A SPRINGFIELD, OR 97478-6244	88-4214804	501(C)3	13,700.	0.			ADOPTIONS

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MAMA ZOEY & PUPPIES RESCUE 608 E BALTIMORE ST WILMINGTON, IL 60481-1242	82-1969636	501(C)3	9,300.	0.			ADOPTIONS
MAMAS-GONA RESCUE 250 S BREMEN AVE EGG HARBOR CY, NJ 08215-3101	47-4599635	501(C)3	5,500.	0.			ADOPTIONS
MANKIND ADVOCATES NO-KILL EXCELLENCE - PO BOX 45 - LYMAN, SC 29365-0045	45-5505283	501(C)3	10,000.	0.			ADOPTIONS
MANY MILES 2 HOME RESCUE 87295 TERRITORIAL HWY VENETA, OR 97487-9451	81-3862122	501(C)3	8,200.	0.			ADOPTIONS
MARGARETS SAVING GRACE BULLY RESCUE - 115 TEA BERRY RD - MAURERTOWN, VA 22644-2731	85-3294564	501(C)3	6,500.	0.			ADOPTIONS
MARICOPA COUNTY 2500 S. 27TH AVENUE PHOENIX, AZ 85009	86-6000472	GOVERNMENT	295,000.	0.			ADOPTIONS
MASSACHUSETTS SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - 350 S HUNTINGTON AVE - BOSTON, MA 02130-4803	04-2103597	501(C)3	10,000.	0.			ACCESS TO CARE/ADOPTIONS
MAT VALLEY KITTIES & PUPPIES RESCUE INC - 411 S JEROME DR - WASILLA, AK 99654-7740	84-3597209	501(C)3	5,400.	0.			ADOPTIONS
MATCH DOG RESCUE 235 FLAMINGO RD MARLTON, NJ 08053-5107	82-2627297	501(C)3	32,200.	0.			ADOPTIONS

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MAXS PET CONNECTION INC PO BOX 2392 UMATILLA, FL 32784-2392	27-1274249	501(C)3	5,300.	0.			ADOPTIONS
MCCRACKEN KITTY KAT RESCUE PO BOX 4654 CLEVELAND, TN 37320-4654	47-4138827	501(C)3	25,000.	0.			ADOPTIONS
MEALS ON WHEELS AMERICA 1550 CRYSTAL DR STE 1004 ARLINGTON, VA 22202-4142	23-7447812	501(C)3	1,000,000.	0.			PET FOOD INSECURITY
MERCY FULL PROJECT INC 901 N FREMONT AVE TAMPA, FL 33606-1022	84-3110687	501(C)3	8,500.	0.			ADOPTIONS
MEXICAN WATER CHAPTER RED MESA TP #1019, HC 61 BOX 38 TEEC NOS POS, AZ 86514	86-0789804	GOVERNMENT	100,000.	0.			ACCESS TO CARE
MIAMI ANIMAL RESCUE INC 14500 SW 88TH AVE APT 157 PALMETTO BAY, FL 33176-8073	47-2460585	501(C)3	18,600.	0.			ADOPTIONS
MICHELES RESCUE 301 ALTEN AVE NE GRAND RAPIDS, MI 49503-3707	27-0915985	501(C)3	10,400.	0.			ADOPTIONS
MICHIGAN ANTI CRUELTY SOCIETY 13569 JOS CAMPAU DETROIT, MI 48212-1648	38-1420301	501(C)3	5,200.	0.			ADOPTIONS
MICHIGAN HUMANE SOCIETY 2937 E GRAND BLVD SUITE 800 DETROIT, MI 48202-3149	38-1358206	501(C)3	661,320.	0.			ACCESS TO CARE, ADOPTIONS, DISASTER RESPONSE

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MIDLANDS HUMANE SOCIETY 1020 RAILROAD HWY COUNCIL BLFS, IA 51503-6400	20-5105144	501(C)3	16,200.	0.			ADOPTIONS
MISSISSIPPI COALITION FOR ANIMAL PROTECTION - PO BOX 7455 - DIBERVILLE, MS 39540-7401	99-2632534	501(C)3	12,800.	0.			ADOPTIONS
MOBILE SOCIETY FOR PREVENTION OF CRUELTY TO ANIMALS - 620 ZEIGLER CIR W - MOBILE, AL 36608-4812	63-0500374	501(C)3	6,600.	0.			ADOPTIONS
MONTGOMERY COUNTY ANIMAL SOCIETY PO BOX 130448 THE WOODLANDS, TX 77393-0448	45-4042598	501(C)3	40,000.	0.			ADOPTIONS
MORRIS ANIMAL REFUGE 1242 LOMBARD ST PHILADELPHIA, PA 19147-1118	23-1352237	501(C)3	7,500.	0.			ADOPTIONS
MOUNTAIN PET RESCUE ASHEVILLE 130 WILLAS HILL DR CANDLER, NC 28715-0286	82-3039637	501(C)3	10,000.	0.			ADOPTIONS
MOUNTAINEERS FOR MUTTS CORP PO BOX 1172 DELLSLOW, WV 26531-1172	36-4778907	501(C)3	25,000.	0.			ADOPTIONS
MT PLEASANT ANIMAL SHELTER INC 194 STATE ROUTE 10 EAST HANOVER, NJ 07936-2107	23-7189562	501(C)3	32,600.	0.			ADOPTIONS
MUDDY PAWS RESCUE 821 9TH AVE FRNT 1 NEW YORK, NY 10019-4462	47-5496436	501(C)3	8,100.	0.			ADOPTIONS

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MUNICIPALITY OF BAYAMN PO BOX 1588 BAYAMN, PR 00960	66-0433574	GOVERNMENT	26,500.	0.			ADOPTIONS
MUNICIPALITY OF SAN JUAN P.O. BOX 70179 SAN JUAN, PR 00936-8179	66-0427034	GOVERNMENT	22,800.	0.			ADOPTIONS
MUNICIPIO DE CAROLINA PO BOX 8 CAROLINA, PR 00986-0008	66-0433539	GOVERNMENT	11,100.	0.			ADOPTIONS
MUTTS & MEOWS RESCUE 938 ECHO CREEK DR MISSOURI CITY, TX 77489-1508	45-5491557	501(C)3	19,300.	0.			ADOPTIONS
MY NEW HOPE FOUNDATION 28715 CLOUD WAY MURRIETA, CA 92563-8447	82-4800324	501(C)3	6,300.	0.			ADOPTIONS
MYLES AHEAD ANIMAL SANCTUARY AND RESCUE INC - 5995 MORROW ROSSBURG RD - MORROW, OH 45152-9501	81-4584763	501(C)3	9,200.	0.			ADOPTIONS
MYPITBULLISFAMILYCOM INC 1401 44TH AVE N MINNEAPOLIS, MN 55412-1343	47-2264053	501(C)3	200,000.	0.			ACCESS TO CARE
NASHVILLE CAT RESCUE PO BOX 140898 NASHVILLE, TN 37214-0898	33-1125213	501(C)3	10,000.	0.			ADOPTIONS
NATIONAL ANIMAL WELFARE SOCIETY INC - 18316 DISTINCTIVE DR - ORLAND PARK, IL 60467-9462	26-0215886	501(C)3	12,100.	0.			ADOPTIONS

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NATIONAL FOSTER ALLIANCE INC HC 72 BOX 3455 NARANJITO, PR 00719-8711	66-0887932	501(C)3	33,900.	0.			ADOPTIONS
NATIVE AMERICA HUMANE SOCIETY 125 N LUCIA AVE REDONDO BEACH, CA 90277-3219	46-5445818	501(C)3	253,673.	0.			ACCESS TO CARE
NEBRASKA HUMANE SOCIETY 8929 FORT ST OMAHA, NE 68134-2842	47-0378997	501(C)3	40,300.	0.			ADOPTIONS
NEBRASKAS ANIMAL LOVING ADVOCATES INC - 1151 S 172ND ST - OMAHA, NE 68130-0000	81-4319001	501(C)3	12,000.	0.			ADOPTIONS
NEEDY PAWS RESCUE 814 HI CREST DR SAINT LOUIS, MO 63125-4655	46-5424557	501(C)3	13,000.	0.			ADOPTIONS
NEW BEGINNINGS CAT RESCUE PO BOX 833723 RICHARDSON, TX 75083-3723	02-0747309	501(C)3	5,100.	0.			ADOPTIONS
NEW BEGINNINGS FOR ANIMALS INC PO BOX 2444 MISSION VIEJO, CA 92690-0444	33-0930066	501(C)3	5,400.	0.			ADOPTIONS
NEW HOPE ANIMAL RESCUE NFP PO BOX 40443 AUSTIN, TX 78704-0008	82-1999291	501(C)3	17,800.	0.			ADOPTIONS
NEWNAN-COWETA HUMANE SOCIETY INC 608 HIGHWAY 29 N NEWNAN, GA 30263-4734	58-1248078	501(C)3	10,100.	0.			ADOPTIONS

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NEXUS EQUINE INC PO BOX 54572 OKLAHOMA CITY, OK 73154-1572	81-1990122	501(C)3	6,100.	0.			ADOPTIONS
NINTH LIFE RESCUE CENTER 100 SYLVESTER LN HUNKER, PA 15639-1302	47-3893047	501(C)3	8,800.	0.			ADOPTIONS
NO CRITTER LEFT BEHIND RESCUE AND SANCTUARY - 160 JKP LN - WASHINGTON, NC 27889-6525	93-2132412	501(C)3	5,200.	0.			ADOPTIONS
NO KILL GLYNN COUNTY INC 241 FLORIDA ST ST SIMONS IS, GA 31522-2646	47-3809648	501(C)3	25,400.	0.			ADOPTIONS
NO PAW LEFT BEHIND ANIMAL RESCUE A NJ NONPROFIT CORPORATION - 1039 FARMINGDALE RD - JACKSON, NJ 08527-1374	84-2888111	501(C)3	9,400.	0.			ADOPTIONS
NO TIME TO SPARE ANIMAL RESCUE AND SANCTUARY - 27933 PENDLETON LOST CREEK RD - WARRENTON, MO 63383-5356	46-2154809	501(C)3	6,100.	0.			ADOPTIONS
NOAHS ARK BAYOU SANCTUARY PO BOX 775 DANBURY, TX 77534-0775	56-2499143	501(C)3	12,500.	0.			ADOPTIONS
NORTH SHORE ANIMAL LEAGUE AMERICA INC - 750 PORT WASHINGTON BLVD - PRT WASHINGTN, NY 11050-3720	11-1666852	501(C)3	18,100.	0.			ADOPTIONS, ACCESS TO CARE/ADOPTIONS
NORTHERN ARAPAHO TRIBE P.O. BOX 396 FORT WASHAKIE, WY 82514	83-0254253	GOVERNMENT	100,000.	0.			ACCESS TO CARE

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NORTHWEST DOG PROJECT 30764 KOINONIA RD EUGENE, OR 97405-9432	47-1929063	501(C)3	10,000.	0.			ACCESS TO CARE/ADOPTIONS
NORTHWEST ORGANIZATION FOR ANIMAL HELP - 31300 BRANDSTROM RD - STANWOOD, WA 98292-5434	91-1362069	501(C)3	33,400.	0.			ADOPTIONS
OCONEE COUNTY HUMANE SOCIETY INC 1925 SANDIFER BLVD SENECA, SC 29678-0910	46-0485454	501(C)3	32,500.	0.			ADOPTIONS
OKIE PET RESCUE INC PO BOX 2905 CLAREMORE, OK 74018-2905	92-2407334	501(C)3	6,300.	0.			ADOPTIONS
OKTIBBEHA COUNTY HUMANE SOCIETY INC - PO BOX 297 - STARKVILLE, MS 39760-0297	64-0618170	501(C)3	20,400.	0.			ADOPTIONS, TRANSPORT
OLDIES BUT GOODIES SENIOR RESCUE 725 W 11TH ST MEDFORD, OR 97501-3465	84-2808593	501(C)3	6,000.	0.			ADOPTIONS
OLLIES ANGELS ANIMAL RESCUE 23 NORTHGATE DR GREENLAWN, NY 11740-2312	81-0974121	501(C)3	12,300.	0.			ADOPTIONS
ONCE UPON A TAIL RESCUE 441 AUTUMN CREEK DR MADISONVILLE, LA 70447-3611	84-2739775	501(C)3	21,400.	0.			ADOPTIONS
ONE LOVE ANIMAL RESCUE INC 463 JOHNNY MERCER BLVD B7 1142 SAVANNAH, GA 31410-2225	46-3370826	501(C)3	8,000.	0.			ADOPTIONS

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ONE TAIL AT A TIME NFP 2144 N WOOD ST CHICAGO, IL 60614-3923	26-2125306	501(C)3	400,600.	0.			ACCESS TO CARE, ADOPTIONS, TRANSPORT
OPERATION KINDNESS 3201 EARHART DR CARROLLTON, TX 75006-5025	75-1553350	501(C)3	209,200.	0.			ADOPTIONS, CONFERENCES, TRANSPORT
OPERATION PAWS FOR HOMES 10140 HILLINGTON CT VIENNA, VA 22182-2908	45-2785962	501(C)3	5,500.	0.			ADOPTIONS
OPERATION PETS ALIVE PO BOX 132104 THE WOODLANDS, TX 77393-2104	27-4226307	501(C)3	35,100.	0.			ADOPTIONS
OPERATION SPAY BAY INC 3610 E 14TH ST PANAMA CITY, FL 32404-5841	45-2931723	501(C)3	450,000.	0.			ACCESS TO CARE
OREGON PET PROJECT 814 E 2ND ST NEWBERG, OR 97132-3118	92-3827562	501(C)3	15,100.	0.			ADOPTIONS
OUT OF THE WOODS RESCUE INC 13 LEXINGTON CT SHAMONG, NJ 08088-8936	83-1797257	501(C)3	13,100.	0.			ADOPTIONS
PACK LEADERS RESCUE OF CT INC 280 DENNISON RDG MANCHESTER, CT 06040-6838	46-2143229	501(C)3	127,800.	0.			ADOPTIONS
PARIS ANIMAL WELFARE SOCIETY INC 6 LEGION RD PARIS, KY 40361-2120	61-1224933	501(C)3	51,400.	0.			ADOPTIONS

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PARISH OF OUACHITA PO BOX 3007 MONROE, LA 71210-3007	72-6001064	GOVERNMENT	6,000.	0.			ADOPTIONS
PARKE-VERMILLION COUNTY HUMANE SOCIETY INC - PO BOX 293 - NEWPORT, IN 47966-0293	35-1857062	501(C)3	5,100.	0.			ADOPTIONS
PARTNERS FOR ANIMAL WELFARE SOCIETY INC - 1224 W MAIN ST - GREENFIELD, IN 46140-1900	35-2107819	501(C)3	12,200.	0.			ADOPTIONS
PARTNERS FOR PETS HUMANE SOCIETY PO BOX 445 TROY, IL 62294-0445	36-4521704	501(C)3	40,700.	0.			ADOPTIONS
PASADENA HUMANE SOCIETY 361 S RAYMOND AVE PASADENA, CA 91105-2607	95-1643344	501(C)3	170,900.	0.			ADOPTIONS, DISASTER RESPONSE
PATH TO FUREVER HOME 7575 W WASHINGTON AVE LAS VEGAS, NV 89128-4333	99-1445470	501(C)3	18,300.	0.			ADOPTIONS
PAW PRINTS ANIMAL RESCUE INC PO BOX 1472 GARNER, NC 27529-1472	20-0945900	501(C)3	5,400.	0.			ADOPTIONS
PAW WORKS INC 79 E DAILY DRIVE 515 CAMARILLO, CA 93010-5807	46-4484336	501(C)3	10,000.	0.			ADOPTIONS
PAWMETTOLIFELINE INC 1275 BOWER PKWY COLUMBIA, SC 29212-3707	56-2146419	501(C)3	150,000.	0.			ACCESS TO CARE

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PAWS ACROSS PITTSBURGH 346 ORCHARD ST SPRINGDALE, PA 15144-1316	81-1807568	501(C)3	13,800.	0.			ADOPTIONS
PAWS ARE THE CAUSE FOUNDATION 33969 GLOBE DR SPRINGVILLE, CA 93265-9714	33-2707009	501(C)3	31,400.	0.			ADOPTIONS
PAWS FOR LIFE K9 RESCUE 100-190 RANCHO ROAD 365 THOUSAND OAKS, CA 91362-0000	83-0757621	501(C)3	25,000.	0.			DISASTER RESPONSE
PAWSITIVE CAUSE 611 N SAGINAW ST HOLLY, MI 48442-1344	83-2109628	501(C)3	5,500.	0.			ADOPTIONS
PAWSITIVE CONNECTIONS INC 6083 N FIGARDEN DR 384 FRESNO, CA 93722-3226	27-2172715	501(C)3	5,300.	0.			ADOPTIONS
PAWSITIVE DIFFERENCE 101 S RAINBOW BLVD STE 32 LAS VEGAS, NV 89145-5379	47-4492798	501(C)3	22,000.	0.			ADOPTIONS
PAWSOME SOUTHERN RESCUE INC 163 DAVIDSON RD BONAIRE, GA 31005-3420	47-4270176	501(C)3	19,700.	0.			ADOPTIONS
PEACEABLE KINGDOM INC PO BOX 424 WHITEHALL, PA 18052-0424	23-2958207	501(C)3	16,400.	0.			ADOPTIONS
PEOPLES ANTI-CRUELTY ASSOCIATION OF NEW MEXICO INC - PO BOX 21280 - ALBUQUERQUE, NM 87154-1280	85-0261399	501(C)3	10,000.	0.			ADOPTIONS

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PERFECT PETS RESCUE INC PO BOX 133112 ATLANTA, GA 30333-3112	26-3032898	501(C)3	5,200.	0.			ADOPTIONS
PET ADOPTION LEAGUE INC PO BOX 700934 TULSA, OK 74170-0934	73-1537112	501(C)3	14,700.	0.			ADOPTIONS
PET ALLIANCE OF GREATER ORLANDO INC - 333 S GARLAND AVE STE 13 - ORLANDO, FL 32801-3356	59-0637883	501(C)3	10,000.	0.			ADOPTIONS
PET CENTRAL HELPS 360 WYLIE DR NORMAL, IL 61761-5500	81-4120839	501(C)3	93,800.	0.			ADOPTIONS
PET CONNECT RESCUE INC PO BOX 2173 BELTON, TX 76513-6973	32-0280836	501(C)3	25,200.	0.			ADOPTIONS
PET OVER POPULATION PREVENTION 1506 ROAD 40 PASCO, WA 99301-2615	91-1846733	501(C)3	20,300.	0.			ADOPTIONS
PET RESCUE OF MERCER INC PO BOX 2574 HAMILTON, NJ 08690-0074	52-2157757	501(C)3	10,300.	0.			ADOPTIONS
PET RESCUE SERVICES INC 206 HUMMINGBIRD LN LONEDELL, MO 63060-1952	30-0201213	501(C)3	15,400.	0.			ADOPTIONS
PETS IN NEED OF GREATER CINCINNATI INC - 520 W WYOMING AVE - CINCINNATI, OH 45215-4525	45-5512473	501(C)3	150,000.	0.			ACCESS TO CARE

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PETS LOW COST SPAY AND NEUTER CLINIC - PO BOX 4669 - WICHITA FALLS, TX 76308-0669	68-0648159	501(C)3	250,000.	0.			ACCESS TO CARE
PETS4LIFE LOUISVILLE INC 291 N HUBBARDS LN STE 172 PMB 105 LOUISVILLE, KY 40207-8220	46-3728022	501(C)3	100,000.	0.			ACCESS TO CARE
PHILADELPHIA ANIMAL WELFARE SOCIETY - 100 N 2ND ST - PHILADELPHIA, PA 19106-1902	26-3862631	501(C)3	252,000.	0.			ACCESS TO CARE, ADOPTIONS
PIEDMONT ANIMAL RESCUE 228 E WATERLYNN RD MOORESVILLE, NC 28117-8075	81-4541947	501(C)3	37,500.	0.			ADOPTIONS
PLANNED PETHOOD OF GEORGIA INC 2860 BUFORD HWY BLDG F STE 2 DULUTH, GA 30096-5127	90-0516757	501(C)3	455,000.	0.			ACCESS TO CARE, ADOPTIONS
POI DOGS & POPOKI PO BOX 75345 KAPOLEI, HI 96707-0345	27-1370208	501(C)3	7,400.	0.			ADOPTIONS
POLK COUNTY HUMANE SOCIETY 4404 S 82ND RD BOLIVAR, MO 65613-8124	43-1590822	501(C)3	42,300.	0.			ADOPTIONS
POSH PETS RESCUE INC 340 E 93RD ST NEW YORK, NY 10128-5547	20-3536270	501(C)3	33,500.	0.			ADOPTIONS
POTTERS ANGELS RESCUE 504 MEKLESON RD BARRE, VT 05641-9068	27-5459364	501(C)3	6,100.	0.			ADOPTIONS

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POUND PUPPIES N KITTENS INC 295 PAINE CROSSING RD SOCIAL CIRCLE, GA 30025-4801	58-2608242	501(C)3	5,700.	0.			ADOPTIONS
PRONTO PUPPY RESCUE PO BOX 4861 WEST RICHLAND, WA 99353-4014	83-2122083	501(C)3	67,900.	0.			ADOPTIONS
PUERTO RICO ALLIANCE FOR COMPANION ANIMALS INC - 130 AVE WINSTON CHURCHILL - SAN JUAN, PR 00926-6065	66-0751044	501(C)3	9,600.	0.			ADOPTIONS
PUP & CAT CO PO BOX 1987 WINDER, GA 30680-6987	58-2478288	501(C)3	6,000.	0.			ADOPTIONS
PUPPY HILL FARM ANIMAL RESCUE INC 8714 STATE ROAD 21 MELROSE, FL 32666-8963	59-3621194	501(C)3	68,800.	0.			ADOPTIONS
PUPPY LOVE PET RESCUE CORP 1201 RONY RD UNION, NJ 07083-4974	06-1669832	501(C)3	5,200.	0.			ADOPTIONS
PURPLE POWER ANIMAL WELFARE SOCIETY INC - 16540 SAY RD - WAMEGO, KS 66547-9665	46-2496718	501(C)3	6,200.	0.			ADOPTIONS
PURR PARTNERS PO BOX 905 YOUNGSVILLE, NC 27596-0905	30-0534889	501(C)3	10,000.	0.			ADOPTIONS
PURRFECT PAWPRINTS INC PO BOX 412 GRANTSVILLE, UT 84029-0412	90-0353655	501(C)3	30,000.	0.			ADOPTIONS

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PURRFECT PEACHES CAT RESCUE INC 3038 CHAPEL HILL RD DOUGLASVILLE, GA 30135-1701	56-2561199	501(C)3	15,000.	0.			ADOPTIONS
PUURRRFECT PAWS RESCUE 207 ROBIN HOOD DR CLARKSVILLE, TN 37042-3170	82-0858937	501(C)3	25,000.	0.			ADOPTIONS
PUYALLUP ANIMAL RESCUE 32816 MOUNTAIN HWY E EATONVILLE, WA 98328-8205	91-1328585	501(C)3	8,400.	0.			ADOPTIONS
R U 4 ME PET RESCUE INC 5307 PIPING ROCK DR BOYNTON BEACH, FL 33437-1605	65-0874746	501(C)3	5,100.	0.			ADOPTIONS
REBECCAS PAWS AND CLAWS PO BOX 229 REMLAP, AL 35133-0229	61-1626305	501(C)3	5,500.	0.			ADOPTIONS
REDWOOD VALLEY LITTLE RIVER BAND OF POMO INDIANS - 3250 RD I - REDWOOD VALLEY, CA 95470-9526	68-0042928	GOVERNMENT	50,000.	0.			ACCESS TO CARE
REGENTS OF THE UNIVERSITY OF CALIFORNIA - 1111 FRANKLIN STREET 7TH FLOOR - OAKLAND, CA 94607-5200	94-3067788	501(C)3	25,000.	0.			ACCESS TO CARE
REMYS REIGN INC 28030 TATUM RD UNIONVILLE, VA 22567-3028	93-4188130	501(C)3	5,700.	0.			ADOPTIONS
RESCUE NETWORK INC PO BOX 511 BUFFALO, MN 55313-0511	84-3274038	501(C)3	20,700.	0.			ADOPTIONS

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RESCUE PETS OF FLORIDA INC 4220 WATERVILLE AVE WESLEY CHAPEL, FL 33543-7003	46-2336168	501(C)3	121,900.	0.			ADOPTIONS
RESCUE REHAB REHOME 4520 95TH ST URBANDALE, IA 50322-1456	47-5451558	501(C)3	20,700.	0.			ADOPTIONS
RESCUE RIDGE 1424 MAXIM SOUTHARD RD HOWELL, NJ 07731-8693	41-2033984	501(C)3	7,000.	0.			ADOPTIONS
RESCUECATS INC PO BOX 142882 FAYETTEVILLE, GA 30214-6522	31-1738234	501(C)3	5,200.	0.			ADOPTIONS
RESCUED PETS MOVEMENT INC 2317 W 34TH ST HOUSTON, TX 77018-6006	46-3708327	501(C)3	100,000.	0.			TRANSPORT
RESCUED RASCALS 111 HEATHGATE RD MONTGOMERY, IL 60538-2109	83-4647486	501(C)3	6,200.	0.			ADOPTIONS
RIPPLE S RESCUE 685 TURKEYTOWN RD HILHAM, TN 38568-5627	99-1722360	501(C)3	5,800.	0.			ADOPTIONS
RISE ABOVE ANIMAL RESCUE & SANCTUARY INC - 8446 BUSSENIUS RD - PASADENA, MD 21122-4608	83-2201368	501(C)3	6,400.	0.			ADOPTIONS
ROBINS NEST OF INDY INC 11715 FOX RD STE 400 PMB 185 INDIANAPOLIS, IN 46236-8431	27-2441316	501(C)3	10,000.	0.			ADOPTIONS

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ROCKINGHAM HARRISONBURG SOCIETY FOR PREVENTION OF CRUELTY TO ANIMALS - 2170 OLD FURNACE RD - ROCKINGHAM, VA 22802-2640	54-0935739	501(C)3	33,800.	0.			ADOPTIONS
ROCKY MOUNTAIN PUPPY RESCUE 1604 S COUNTY ROAD 15 BERTHOUD, CO 80513-8116	27-2214963	501(C)3	117,400.	0.			ADOPTIONS
RUFF ROAD PET RESCUE 5709 CHURCHLAND BLVD STE A PORTSMOUTH, VA 23703-3314	47-4238974	501(C)3	10,000.	0.			ADOPTIONS
RUFF START RESCUE INC 12526 319TH AVE PRINCETON, MN 55371-3324	27-2545988	501(C)3	30,400.	0.			ADOPTIONS
RUTHLESS KINDNESS 10355 BURGUNDY WAY SEBASTOPOL, CA 95472-2914	84-2838142	501(C)3	200,000.	0.			ACCESS TO CARE
RYLIES RESCUE INC 1097 ANDERS RD COLLEGEVILLE, PA 19426-1011	86-2134221	501(C)3	9,800.	0.			ADOPTIONS
SAFE A LIFE PR INC URB CASA BELLA F3 CALLE NAPOLES NAGUABO, PR 00718-0000	66-1067538	501(C)3	25,500.	0.			ADOPTIONS
SAFE HAVEN ANIMAL RESCUE INC PO BOX 76089 OKLAHOMA CITY, OK 73147-2089	74-3124122	501(C)3	15,000.	0.			ADOPTIONS
SAINT FRANCIS ANIMAL WELFARE GROUP 2126 ABIFF RD BURNS, TN 37029-5410	20-3827037	501(C)3	10,100.	0.			ADOPTIONS

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SAINTS SPCA 43075 S RANGE RD HAMMOND, LA 70403-6355	47-4919858	501(C)3	5,900.	0.			ADOPTIONS
SALEMS SANCTUARY 261 HARMONY TRL CANTON, NC 28716-1040	93-2180261	501(C)3	12,000.	0.			ADOPTIONS
SALTY PAWS BRIGADE 2200 KAREN TER FREDERICKSBURG, VA 22405-5740	93-2468163	501(C)3	5,600.	0.			ADOPTIONS
SAN ANTONIO FERAL CAT COALITION PO BOX 692308 SAN ANTONIO, TX 78269-2308	76-0766948	501(C)3	10,000.	0.			ADOPTIONS
SAN DIEGO HUMANE SOCIETY AND S P C 5500 GAINES ST SAN DIEGO, CA 92110-2572	95-1661688	501(C)3	34,000.	0.			DISASTER RESPONSE
SAN FRANCISCO SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - 201 ALABAMA ST - SAN FRANCISCO, CA 94103-4217	94-0836580	501(C)3	350,000.	0.			ACCESS TO CARE, DISASTER RESPONSE
SAN SABA COUNTY FRIENDS OF ANIMALS 105 E PECAN ST SAN SABA, TX 76877-3417	46-1229647	501(C)3	10,000.	0.			DISASTER RESPONSE
SANDI PAWS RESCUE 29 W BANK ST FOND DU LAC, WI 54935-2328	47-1816457	501(C)3	8,900.	0.			ADOPTIONS
SANDOVAL COUNTY 1500 IDALIA RD BERNALILLO, NM 87004	85-6000244	GOVERNMENT	5,200.	0.			ADOPTIONS

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SANTA BARBARA COUNTY PO BOX 39 SANTA BARBARA, CA 93102-0039	95-6002833	GOVERNMENT	7,500.	0.			ADOPTIONS
SANTA FE ANIMAL SHELTER INC 100 CAJA DEL RIO SANTA FE, NM 87507-3537	85-6000484	501(C)3	15,500.	0.			ADOPTIONS
SAVE A PET RESCUE ADOPTION AND TRANSPORT INC - PO BOX 9323 - DOTHAN, AL 36304-1323	20-1285614	501(C)3	10,000.	0.			ADOPTIONS
SAVE OUR CATS AND KITTENS INC 498 CARMEL DR FT WALTON BCH, FL 32547-1976	59-3184216	501(C)3	21,000.	0.			ADOPTIONS
SAVE RESCUE COALITION 4247 FM 1764 SANTA FE, TX 77517-4436	45-4982602	501(C)3	156,600.	0.			ACCESS TO CARE, ADOPTIONS
SAVED BY ZADE PO BOX 27 EATON RAPIDS, MI 48827-0027	82-2682927	501(C)3	25,000.	0.			ADOPTIONS
SAVING HOPE ANIMAL RESCUE FUND 306 WEST SEVENTH ST STE 500 FORT WORTH, TX 76102-4905	82-5013333	501(C)3	6,700.	0.			ADOPTIONS
SAVING LIVES ANIMAL RESCUE OF STANISLAUS COUNTY - 5332 PRADERA DR - SALIDA, CA 95368-9124	84-4226139	501(C)3	5,900.	0.			ADOPTIONS
SAVING ONE LIFE PO BOX 6458 CHANDLER, AZ 85246-6458	27-1173539	501(C)3	30,300.	0.			ADOPTIONS

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SCHERTZ HUMANE SOCIETY INC PO BOX 605 SCHERTZ, TX 78154-0605	74-2133277	501(C)3	5,300.	0.			ADOPTIONS
SCOTT COUNTY HUMANE SOCIETY INC PO BOX 821 GEORGETOWN, KY 40324-0821	31-1090052	501(C)3	5,300.	0.			ADOPTIONS
SEATTLE VETERINARY OUTREACH PO BOX 33156 SEATTLE, WA 98133-0156	83-2653099	501(C)3	200,000.	0.			ACCESS TO CARE
SECOND CHANCE ANIMAL RESCUE 3205 PORTLAND AVE AMARILLO, TX 79118-9119	84-4661430	501(C)3	9,200.	0.			ADOPTIONS
SECOND CHANCE ANIMAL SERVICES INC 111 YOUNG RD E BROOKFIELD, MA 01515-1801	04-3490671	501(C)3	260,000.	0.			ACCESS TO CARE, ADOPTIONS
SECOND CITY CANINE RESCUE 570 N SMITH ST PALATINE, IL 60067-2446	45-3336498	501(C)3	42,300.	0.			ADOPTIONS
SEMPER FI LEGACY RESCUE INC 3176 COKERS CHAPEL RD BALL GROUND, GA 30107-4786	92-2637122	501(C)3	5,100.	0.			ADOPTIONS
SENECA NATION OF INDIANS 90 O HI YO WAY SALAMANCA, NY 14779	16-0786768	GOVERNMENT	100,000.	0.			ACCESS TO CARE
SEVIER COUNTY ANIMAL SHELTER 125 COURT AVE STE 201E SEVIERVILLE, TN 37862-3566	83-0857151	501(C)3	37,600.	0.			ADOPTIONS

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SFC VIRGINIA 9916 BROCK RD SPOTSYLVANIA, VA 22553-3906	84-2340045	501(C)3	132,300.	0.			ADOPTIONS, TRANSPORT
SIOUX FALLS HUMANE SOCIETY 3720 E BENSON RD SIOUX FALLS, SD 57104-9610	46-0239786	501(C)3	7,900.	0.			ADOPTIONS
SNIP AND TIP INC 1203 BONNIE DR KILLEEN, TX 76549-1227	85-4132897	501(C)3	5,100.	0.			ADOPTIONS
SOCIETY FOR PRESERVATION OF ANIMAL PO BOX 855 CAMP HILL, PA 17001-0855	23-2099002	501(C)3	10,400.	0.			ADOPTIONS
SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS OF NORTHERN NV - 4950 SPECTRUM BLVD - RENO, NV 89512-3902	88-0386601	501(C)3	7,000.	0.			ADOPTIONS
SONORA CAT RESCUE PO BOX 4363 SONORA, CA 95370-1363	26-0085978	501(C)3	10,000.	0.			ADOPTIONS
SOUL DOG RESCUE 1245 FACTORY DR FORT LUPTON, CO 80621-2810	45-4137227	501(C)3	13,500.	0.			ADOPTIONS
SOUTH SUBURBAN HUMANE SOCIETY 21800 CENTRAL AVE MATTESON, IL 60443-3043	23-7165004	501(C)3	532,400.	0.			ACCESS TO CARE, ADOPTIONS
SOUTHERN ARIZONA CAT RESCUE 5319 E SPEEDWAY BLVD TUCSON, AZ 85712-4921	84-3384497	501(C)3	10,000.	0.			ADOPTIONS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTHERN PINES ANIMAL SHELTER 1901 N 31ST AVE HATTIESBURG, MS 39401-1221	64-0514796	501(C)3	101,300.	0.			ADOPTIONS, TRANSPORT
SOUTHSIDE SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - PO BOX 66 - MEHERRIN, VA 23954-0066	35-1341327	501(C)3	16,000.	0.			ADOPTIONS
SOUTHWEST MISSOURI HUMANE SOCIETY 3161 W NORTON RD SPRINGFIELD, MO 65803-5320	44-0665046	501(C)3	7,000.	0.			ADOPTIONS
SPAY & NEUTER NATION INC PO BOX 300184 FERN PARK, FL 32730-0184	82-1400636	501(C)3	12,100.	0.			ADOPTIONS
SPAY NEUTER NETWORK PO BOX 515 KAUFMAN, TX 75142-0515	20-0276988	501(C)3	150,000.	0.			ACCESS TO CARE
SPCA OF TENNESSEE 304 RAYWOOD CT NASHVILLE, TN 37211-6000	20-3950443	501(C)3	11,200.	0.			ADOPTIONS
SPCA OF TEXAS 2400 LONE STAR DR DALLAS, TX 75212-6309	75-1216660	501(C)3	10,400.	0.			ADOPTIONS
SPECIAL PALS INCORPORATED 3830 GREENHOUSE RD HOUSTON, TX 77084-5510	74-2050052	501(C)3	8,400.	0.			ADOPTIONS
SPOKANE HUMANE SOCIETY PO BOX 6247 SPOKANE, WA 99217-0904	91-0565011	501(C)3	141,800.	0.			ADOPTIONS

Schedule I (Form 990)

Schedule I (Form 990) PETSMA RT CHARITIES, INC.

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPOKANIMAL C A R E 710 N NAPA ST SPOKANE, WA 99202-2867	91-1223929	501(C)3	92,000.	0.			ADOPTIONS
SPOOKY LOU S KITTY RESCUE INC 617 MAIN ST FREELAND, PA 18224-1912	87-3493769	501(C)3	5,100.	0.			ADOPTIONS
ST FRANCIS SOCIETY INC PO BOX 261614 TAMPA, FL 33685-1614	59-3469332	501(C)3	25,000.	0.			ADOPTIONS
STARK COUNTY HUMANE SOCIETY 5100 PEACH ST LOUISVILLE, OH 44641-9333	34-6003244	501(C)3	26,000.	0.			ADOPTIONS
START II OF BERGEN COUNTY A NEW JERSEY NON PROFIT CORPORATION - 1578 OCEANIA DR S - NAPLES, FL 34113-8497	22-3512570	501(C)3	5,300.	0.			ADOPTIONS
STRAW FOR DOGS PO BOX 58012 FAIRBANKS, AK 99711-0012	38-3847207	501(C)3	70,938.	0.			DISASTER RESPONSE
STRAY ANIMAL ADOPTION PROGRAM INC PO BOX 72040 NEWPORT, KY 41072-0040	61-1333938	501(C)3	37,600.	0.			ADOPTIONS
STRAY CAT ADOPTIONS OF TEXAS S C A PO BOX 700571 SAN ANTONIO, TX 78270-0571	74-2981156	501(C)3	25,000.	0.			ADOPTIONS
STRAY CAT BLUE INC PO BOX 18 COLMAR, PA 18915-0018	23-2943833	501(C)3	25,000.	0.			ADOPTIONS

Schedule I (Form 990)

Schedule I (Form 990) PETSMA RT CHARITIES, INC.

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STRAY HAVEN INC 5541 COUNTRY HILLS DR AURORA, IN 47001-1771	82-2250712	501(C)3	81,000.	0.			ADOPTIONS
STRAY KITTY RESCUE 2336 N SMEDLEY ST PHILADELPHIA, PA 19132-4412	88-3103978	501(C)3	6,000.	0.			DISASTER RESPONSE
SUNCOAST ANIMAL LEAGUE 1030 PENNSYLVANIA AVE PALM HARBOR, FL 34683-4047	02-0787661	501(C)3	19,600.	0.			ADOPTIONS
SUNMART ANIMAL RESCUE TEAM INC 27511 CARADOC SPRINGS CT SPRING, TX 77386-3620	04-3695847	501(C)3	15,400.	0.			ADOPTIONS
SWEET DREAM HOUSE RESCUE INC PO BOX 681 BATAVIA, OH 45103-0681	47-1036880	501(C)3	10,100.	0.			ADOPTIONS
TAILS FROM THE CITY 4801 EICHORN AVE CLEVELAND, OH 44102-6025	32-0324676	501(C)3	10,000.	0.			ADOPTIONS
TAILS OF HOPE ANIMAL RESCUE 2100 STRUBLE RD CINCINNATI, OH 45231-1736	47-1439006	501(C)3	17,600.	0.			ADOPTIONS
TEN LIVES CLUB INC 3741 LAKE SHORE RD NORTH BOSTON, NY 14110-0000	16-1611221	501(C)3	10,000.	0.			ADOPTIONS
TENDER LOVING CATS INC PO BOX 827 MELVILLE, NY 11747-0827	81-5228818	501(C)3	10,000.	0.			ADOPTIONS

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEXAS A&M FOUNDATION 401 GEORGE BUSH DR COLLEGE STA, TX 77840-2811	74-2245072	501(C)3	50,000.	0.			DISASTER RESPONSE
TEXAS PIT CREW INC PO BOX 9823 WICHITA FALLS, TX 76308-9823	46-4589878	501(C)3	7,700.	0.			ADOPTIONS
TEXAS STAR RESCUE 749 ETHEREDGE RD LONGVIEW, TX 75602-7061	45-2799706	501(C)3	11,500.	0.			ADOPTIONS
THE ANIMAL FOUNDATION 655 N MOJAVE RD LAS VEGAS, NV 89101-2801	88-0144253	501(C)3	30,900.	0.			ADOPTIONS
THE ARK OF SAN JUAN COMPANION ANIMAL RESCUE - PO BOX 117 - SAN JUAN CAPO, CA 92693-0117	83-0493818	501(C)3	55,000.	0.			ADOPTIONS
THE CLEVELAND ANIMAL PROTECTIVE LEAGUE - 1729 WILLEY AVE - CLEVELAND, OH 44113-4302	34-0714644	501(C)3	200,000.	0.			ACCESS TO CARE
THE ENID SOCIETY FOR THE PREVENTION - 1116 OVERLAND TRL - ENID, OK 73703-6320	73-1546461	501(C)3	27,500.	0.			ADOPTIONS
THE FLORIDA HUMANE SOCIETY INC 3870 N POWERLINE RD POMPANO BEACH, FL 33073-3001	65-0409889	501(C)3	5,200.	0.			ADOPTIONS
THE HUMANE SOCIETY OF LINCOLN COUNTY - PO BOX 2832 - RUIDOSO, NM 88355-2832	85-0171020	501(C)3	7,000.	0.			DISASTER RESPONSE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE INNER PUP 465 LOWERLINE ST NEW ORLEANS, LA 70118-3760	47-1728816	501(C)3	200,000.	0.			ACCESS TO CARE
THE LAREDO ANIMAL PROTECTIVE SOCIETY - 2500 GONZALEZ ST - LAREDO, TX 78040-4740	74-1359392	501(C)3	211,500.	0.			ACCESS TO CARE, ADOPTIONS
THE PATTERSON FOUNDATION PO BOX 365 FLOWERY BR, GA 30542-0007	84-4493094	501(C)3	100,000.	0.			ACCESS TO CARE
THOMPSON RIVER ANIMAL CARE SHELTER PO BOX 1589 THOMPSON FLS, MT 59873-1589	20-5520480	501(C)3	33,800.	0.			ADOPTIONS
TIDAL PAWS ANIMAL RESCUE 3034 CHESTERWOOD CT MYRTLE BEACH, SC 29579-6709	33-2648796	501(C)3	6,100.	0.			ADOPTIONS
TILTED ACRES RESCUE AND ADOPTIONS 116 SPRUCEPINE DR RAEFORD, NC 28376-8452	46-0736492	501(C)3	27,400.	0.			ADOPTIONS
TINY PAWS RESCUE INC 3361 W 1100 N TREMONTON, UT 84337-6873	37-1967515	501(C)3	5,600.	0.			ADOPTIONS
TIP ME FREDERICK INC 10425 DAYSVILLE RD WALKERSVILLE, MD 21793-8908	46-2362602	501(C)3	35,000.	0.			ADOPTIONS
TO THE RESCUE INC PO BOX 761 SPRINGFIELD, VA 22150-0761	46-4857411	501(C)3	6,900.	0.			ADOPTIONS

Schedule I (Form 990)

Schedule I (Form 990) PETSMA RT CHARITIES, INC.

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TOCCOA-STEPHENS COUNTY HUMANE SHELTER INC - PO BOX 2182 - TOCCOA, GA 30577-1439	26-4323208	501(C)3	6,200.	0.			ADOPTIONS
TREASURED FRIENDS INC PO BOX 9234 HIGHLAND, IN 46322-9234	35-1962828	501(C)3	15,000.	0.			ADOPTIONS
TRENTON CATS 1977 NORTH OLDEN AVE 327 TRENTON, NJ 08618-2113	45-3741630	501(C)3	55,000.	0.			ADOPTIONS
TREVORS ANIMAL RESCUE 10577 E PINWOOD DR PARKER, CO 80138-7827	86-2087474	501(C)3	14,400.	0.			ADOPTIONS
TRI COUNTY HUMANE SOCIETY 21287 BOCA RIO RD BOCA RATON, FL 33433-2203	65-0719233	501(C)3	450,000.	0.			ACCESS TO CARE
TRI-COUNTY ANIMAL RESCUE INC PO BOX 176 ALEXIS, NC 28006-0176	56-2101756	501(C)3	28,100.	0.			ADOPTIONS
TRUE RESCUE 12110 LEBANON RD MOUNT JULIET, TN 37122-2520	84-5161581	501(C)3	40,100.	0.			ADOPTIONS, TRANSPORT
TRUSTEES OF TUFTS COLLEGE 80 GEORGE ST MEDFORD, MA 02155-5519	04-2103634	501(C)3	25,000.	0.			ACCESS TO CARE
TULARE COUNTY 14131 AVE 256 VISALIA, CA 93292	94-6000545	GOVERNMENT	5,500.	0.			ADOPTIONS

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TURTLE MOUNTAIN BAND OF CHIPPEWA INDIANS - 4180 US-281 - BELCOURT, ND 58316	45-0223071	GOVERNMENT	100,000.	0.			ACCESS TO CARE
UNDERDOG ANIMAL RESCUE AND REHAB 4561 SUNNY ACRES LN MOAB, UT 84532-9711	82-3156476	501(C)3	100,700.	0.			ACCESS TO CARE, ADOPTIONS
UNDERDOG PET RESCUE OF WISCONSIN INC - 2508 S STOUGHTON RD - MADISON, WI 53716-3318	45-4808363	501(C)3	190,300.	0.			ACCESS TO CARE, ADOPTIONS
UNIVERSITY OF ARIZONA FOUNDATION 1111 N CHERRY AVE TUCSON, AZ 85721-0111	86-6050388	501(C)3	120,000.	0.			ACCESS TO CARE
UNIVERSITY OF FLORIDA SUITE 1250 EAST CAMPUS BUILDIN GAINESVILLE, FL 32611-0001	59-6002052	501(C)3	25,000.	0.			ACCESS TO CARE
UNIVERSITY OF GEORGIA 424 EAST BROAD STREET ATHENS, GA 30602-6113	58-6001998	GOVERNMENT	25,000.	0.			ACCESS TO CARE
UNIVERSITY OF MINNESOTA FOUNDATION 200 OAK ST SE STE 500 MINNEAPOLIS, MN 55455-2010	41-6042488	501(C)3	60,682.	0.			ACCESS TO CARE
VALENCIA COUNTY 444 LUNA STREET LOS LUNAS, NM 87031	85-6000261	GOVERNMENT	5,300.	0.			ADOPTIONS
VALLEY OF THE SUN DOG RESCUE 11460 E ENROSE ST MESA, AZ 85207-2260	86-1044558	501(C)3	5,900.	0.			ADOPTIONS

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VETS IN VANS INC 4200 FRUITVALE AVE OAKLAND, CA 94602-2520	37-2029710	501(C)3	200,000.	0.			ACCESS TO CARE
VICTORIA COUNTY 115 N BRIDGE ST., STE. 241 VICTORIA, TX 77901	74-6002445	GOVERNMENT	6,600.	0.			ADOPTIONS
VIRGINIA BEACH SPCA 3040 HOLLAND RD VIRGINIA BCH, VA 23453-2610	54-6061532	501(C)3	250,400.	0.			ACCESS TO CARE, ADOPTIONS
VIRGINIA POLYTECHNIC INSTITUTE & STATE UNIVERSITY - 300 TURNER ST. NW - BLACKSBURG, VA 24061	54-6001805	GOVERNMENT	83,527.	0.			CONFERENCES, ADOPTIONS RESEARCH
VOORHEES ANIMAL ORPHANAGE INC 419 COOPER RD VOORHEES, NJ 08043-9520	22-2914004	501(C)3	11,200.	0.			ADOPTIONS
WAG ANIMAL RESCUE PO BOX 222 WYANDOTTE, MI 48192-0222	38-2820050	501(C)3	26,400.	0.			ADOPTIONS
WASHINGTON COUNTY-JOHNSON CITY ANIMAL CONTROL CENTER INC - 3411 N ROAN ST - JOHNSON CITY, TN 37601-1217	58-1661479	501(C)3	11,000.	0.			ADOPTIONS
WATERMELON MOUNTAIN RANCH INC 3251 WESTPHALIA BLVD SE RIO RANCHO, NM 87144-0000	85-0480585	501(C)3	5,400.	0.			ADOPTIONS
WAYNE COUNTY HUMANE SOCIETY 1475 COUNTY HOUSE RD LYONS, NY 14489-9102	22-2541964	501(C)3	5,100.	0.			ADOPTIONS

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WE RE OK FOUNDATION 3201 ORCHARD AVE EDMOND, OK 73012-9632	92-2266265	501(C)3	5,500.	0.			ADOPTIONS
WEST TEXAS WHISKERS AND TAILS ANIMAL SANCTUARY - 5106 RAINBOW RD APT A - MIDLAND, TX 79707-5186	82-4437195	501(C)3	15,000.	0.			ADOPTIONS
WEST VALLEY ANIMAL RESCUE 16774 W MOHAVE ST GOODYEAR, AZ 85338-7369	92-3154921	501(C)3	74,900.	0.			ADOPTIONS
WEST VALLEY HUMANE SOCIETY INC 5801 GRAYE LN CALDWELL, ID 83607-8072	20-8179233	501(C)3	31,500.	0.			ADOPTIONS
WESTERN UNIVERSITY OF HEALTH SCIENCES - 309 E 2ND ST - POMONA, CA 91766-1854	95-3127273	501(C)3	25,000.	0.			ACCESS TO CARE
WESTERN WEST VIRGINIA ANIMAL RESCUE ALLIANCE - 216 11TH AVE W - HUNTINGTON, WV 25701-3026	47-3258805	501(C)3	10,000.	0.			ADOPTIONS
WHATCOM FELINE ALLIANCE 4973 COTTONWOOD CT BLAINE, WA 98230-9078	83-4498411	501(C)3	7,000.	0.			ADOPTIONS, DISASTER RESPONSE
WHISKER TOWN CATS INC 2512 11TH ST SAINT CLOUD, FL 34769-3525	85-1080150	501(C)3	11,600.	0.			ADOPTIONS
WHO RESCUED WHO ANIMAL RESCUE INC 97 ARLINGTON BLVD N ARLINGTON, NJ 07031-5845	86-2343706	501(C)3	13,400.	0.			ADOPTIONS

Schedule I (Form 990)

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

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WICHITA ANIMAL ACTION LEAGUE PO BOX 21401 WICHITA, KS 67208-7401	46-5635359	501(C)3	100,000.	0.			ACCESS TO CARE
WIGGLY TAILS DOG RESCUE PO BOX 23152 EUGENE, OR 97402-0425	47-0991908	501(C)3	27,000.	0.			ADOPTIONS
WILLIAMSON COUNTY 710 S MAIN ST GEORGETOWN, TX 78626-5703	74-6000978	GOVERNMENT	7,000.	0.			ADOPTIONS
WILLOWS WAGS AND WHISKERS 806 AVENIDA PICO STE I PMB 311 SAN CLEMENTE, CA 92673-5693	47-4727620	501(C)3	5,600.	0.			ADOPTIONS
WINKY CATS ASHTABULA 1014 W MAIN CT GENEVA, OH 44041-1222	87-4784396	501(C)3	15,000.	0.			ADOPTIONS
WISCONSIN HUMANE SOCIETY 4500 W WISCONSIN AVE MILWAUKEE, WI 53208-3156	39-0810533	501(C)3	95,000.	0.			ADOPTIONS
WOLF TRAP ANIMAL RESCUE 8300 MERRIFIELD AVE STE C FAIRFAX, VA 22031-4413	47-5126237	501(C)3	58,900.	0.			ADOPTIONS
WOODSTOCK ANIMAL FOUNDATION INC 843 LANE ALLEN RD LEXINGTON, KY 40504-3605	36-3857844	501(C)3	12,400.	0.			ADOPTIONS
ZOIS ANIMAL RESCUE INC 17676 WHIPPOORWILL RD NAVASOTA, TX 77868-8715	04-3840132	501(C)3	8,000.	0.			ADOPTIONS

Schedule I (Form 990)

Part II	Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)
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[illegible]**Schedule I (Form 990)**

SCHEDULE L
(Form 990)

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

Transactions With Interested Persons

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.

OMB No. 1545-0047

Open to Public
Inspection

Name of the organization PETSMART CHARITIES, INC.	Employer identification number 93-1140967
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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)PETSMART LLC	SUBSTANTIAL CONTRIB	6,287,912.	MANAGEMENT		X
(2)PETSMART LLC	SUBSTANTIAL CONTRIB	2,188,805.	ROYALTY INC		X
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L. See instructions.

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: PETSMART LLC

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:
SUBSTANTIAL CONTRIBUTOR

(D) DESCRIPTION OF TRANSACTION: MANAGEMENT FEE

(A) NAME OF PERSON: PETSMART LLC

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:
SUBSTANTIAL CONTRIBUTOR

(D) DESCRIPTION OF TRANSACTION: ROYALTY INCOME

PART IV

THE FEE PAID TO PETSMART LLC IS CAPPED ANNUALLY AND THE VALUE OF THE USE OF REAL PROPERTY, MANAGEMENT AND ADMINISTRATIVE SERVICES, PRODUCTS AND SUPPLIES RECEIVED BY PCI UNDER THE AGREEMENT OVERWHELMINGLY EXCEEDS THE PAYMENTS MADE TO PETSMART LLC, BY A RATIO GREATER THAN 3.5:1. PCI INCURRED \$6,287,912 OF EXPENSES UNDER THE MANAGEMENT SERVICES AGREEMENT WITH PETSMART LLC FOR THE FISCAL YEAR ENDED FEBRUARY 1, 2026.

SCHEDULE M
(Form 990)

Noncash Contributions

OMB No. 1545-0047

2025

Open to Public
Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization PETSMART CHARITIES, INC.	Employer identification number 93-1140967
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Part I	Types of Property	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art - Works of art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded	X	6	48,025.	MARKET VALUE
10	Securities - Closely held stock				
11	Securities - Partnership, LLC, or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation contribution - Historic structures				
14	Qualified conservation contribution - Other ...				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other (PET SUPPLIES)	X	1	8,560,414.	FAIR VALUE
26	Other (KENNELS)	X	1	175,952.	FAIR VALUE
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 V, Donee Acknowledgment	29	0
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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 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?	Yes	No
30a			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.		

SCHEDULE O
(Form 990)

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

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 Form 990-EZ.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public
Inspection

Name of the organization	Employer identification number
PETSMART CHARITIES, INC.	93-1140967

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
PETSMART CHARITIES GRANTS MORE MONEY TO DIRECTLY HELP PETS IN NEED THAN
ANY OTHER ANIMAL WELFARE GROUP IN NORTH AMERICA.

FORM 990, PART VI, SECTION A, LINE 2:
FOUR BOARD MEMBERS SERVING DURING THE FISCAL YEAR HAVE A BUSINESS
RELATIONSHIP WITH PETSMART CHARITIES. THOSE INDIVIDUALS INCLUDE ALAN
SCHAID, CHERISE ORDLOCK, MONICA HUBBARD, AND SALIM HIRJI.

FORM 990, PART VI, SECTION A, LINE 3:
PCI HAS A MANAGEMENT SERVICES AGREEMENT WITH PETSMART LLC, ACTING AS A
MANAGEMENT COMPANY, TO COST-EFFECTIVELY OUTSOURCE CERTAIN MANAGEMENT AND
ADMINISTRATIVE FUNCTIONS. PETSMART LLC IS AN UNRELATED ORGANIZATION AS
DEFINED IN THE INSTRUCTIONS OF THE FORM 990. PCI'S BOARD OF DIRECTORS
RETAINS CONTROL OF THE ORGANIZATION'S GOVERNANCE, POLICIES, BUDGETS,
CONTRACT APPROVAL, PROGRAM DIRECTION, AND ALL OTHER MATTERS NECESSARY TO
ACCOMPLISH PCI'S CHARITABLE MISSION AND TO PRESERVE THE TAX-EXEMPT,
INDEPENDENT NATURE OF THE ORGANIZATION. CERTAIN OFFICERS LISTED ON PART VII
WERE EMPLOYEES OF PETSMART LLC AND COMPENSATED BY PETSMART LLC FOR
PROVIDING SERVICES TO THE ORGANIZATION AS FOLLOWS:

	REPORTABLE COMP	OTHER COMP
AIMEE GILBREATH	\$603,713	\$14,092
STEPHANIE JENSEN	\$197,875	\$17,640
JANET HENRY	\$94,141	\$16,851

FORM 990, PART VI, SECTION A, LINE 8B:
THE ORGANIZATION DOES NOT HAVE ANY COMMITTEES THAT HAVE THE AUTHORITY TO
ACT ON BEHALF OF THE GOVERNING BODY.

FORM 990, PART VI, SECTION B, LINE 11B:
A DRAFT OF THE FORM 990 IS REVIEWED BY THE AUDIT COMMITTEE OF THE BOARD.
COMMENTS ARE SOLICITED BEFORE FINALIZING THE DOCUMENT. A COPY OF THE FINAL
FORM 990 IS DISTRIBUTED TO THE ENTIRE BOARD OF DIRECTORS FOR REVIEW BEFORE
THE FINAL VERSION IS SUBMITTED TO THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:
ALL MEMBERS OF THE BOARD OF DIRECTORS, OFFICERS AND ASSOCIATES WORKING ON
BEHALF OF THE ORGANIZATION ANNUALLY COMPLETE A CONFLICT OF INTEREST
DISCLOSURE FORM TO ACKNOWLEDGE RECEIPT OF THE POLICY AND REPORT ANY
POTENTIAL CONFLICTS OF INTEREST. THE SECRETARY COMPILES A LIST OF POTENTIAL
CONFLICTS OF INTEREST. THE LIST IS REVIEWED WITH THE GOVERNANCE COMMITTEE
OF THE BOARD OF DIRECTORS AND APPROPRIATE ACTION IS TAKEN TO MITIGATE RISKS
OF POTENTIAL CONFLICTS.

FORM 990, PART VI, SECTION B, LINE 15:
PCI ENTERED INTO A MANAGEMENT SERVICES AGREEMENT, TO COST-EFFECTIVELY
OUTSOURCE CERTAIN MANAGEMENT AND ADMINISTRATIVE FUNCTIONS, WITH PETSMART
LLC, IN WHICH PETSMART LLC ACTED AS A MANAGEMENT COMPANY. ALTHOUGH PCI'S
PRESIDENT IS COMPENSATED BY PETSMART LLC, PCI'S BOARD OF DIRECTORS ANNUALLY
REVIEWS AND DETERMINES AN APPROPRIATE AMOUNT OF COMPENSATION FOR THE
PRESIDENT BASED ON COMPARABILITY DATA, INCLUDING A COMPARISON TO MARKET

Name of the organization

PETSMART CHARITIES, INC.

Employer identification number

93-1140967

DATA FOR PEER ORGANIZATIONS, AND CONTEMPORANEOUSLY SUBSTANTIATES THE DELIBERATION AND DECISION. THE APPROVED AMOUNT IS NOT PAID BY PCI TO THE PRESIDENT, BUT IS USED IN COMPUTING THE FEE PAID BY PCI TO PETSMART LLC. THE REVIEW AND APPROVAL PROCESS OCCURS IN ADVANCE OF THE SERVICES PERFORMED BY PETSMART LLC. UNDER THE MANAGEMENT SERVICES AGREEMENT AND IN ADVANCE OF ANY PAYMENT RELATED TO SUCH ARRANGEMENT FOR THE PERIOD IN QUESTION. PROCESS WAS LAST COMPLETED IN FISCAL 2025.
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FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:
AL,AK,AR,CA,CO,CT,FL,GA,HI,IL,KS,KY,ME,MD,MA,MI,MN,MS,NH,NJ,NM,NY,NC,ND,OH
OK,OR,PA,RI,SC,TN,UT,VA,WA,WV,DC,NV

FORM 990, PART VI, SECTION C, LINE 19:
COPIES OF THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST
POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST IN EITHER HARD
COPY OR ELECTRONIC FORM.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
CHANGE IN VALUE OF BENEFICIAL INTEREST	223.223.

FORM 990, PART XII, LINE 2C:
THE ORGANIZATION DID NOT CHANGE ITS OVERSIGHT OR SELECTION PROCESS FOR
AN INDEPENDENT ACCOUNTANT DURING THE TAX YEAR.

SCHEDULE R
(Form 990)

(Rev. January 2025)
Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
Attach to Form 990.

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

OMB No. 1545-0047

Open to Public
Inspection

Name of the organization	Employer identification number
PETSMART CHARITIES, INC.	93-1140967

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
PETSMART CHARITIES OF CANADA 200-1100 BURLOAK DR. BURLINGTON, ONTARIO, CANADA	CHARITABLE	CANADA	501(C)(3)	LINE 7	PETSMART CHARITIES, INC.	X	

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

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

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) PETSMART CHARITIES OF CANADA	L	105,000.	BOOK
(2) PETSMART CHARITIES OF CANADA	P	70,294.	BOOK
(3) PETSMART CHARITIES OF CANADA	Q	639,250.	BOOK
(4)			
(5)			
(6)			

