

Petsmart Charities Inc.
2016 (FYE 01.29.2017) Exempt Income Tax Return
Public Disclosure Copy

BRENDA A. BLUNT, CPA
PARTNER

1850 N CENTRAL AVE., SUITE 400
PHOENIX, AZ 85004

602.264.8607
FAX 602.277.4845

**STATEMENT THAT THIS IS A TAX RETURN
NOT A FINANCIAL STATEMENT**

The accompanying federal income tax return does **NOT** constitute a financial statement. We have not audited, reviewed or compiled the accompanying income tax return and, accordingly, do not express an opinion or any other form of assurance on it.

An income tax return is not intended to constitute financial statements prepared in accordance with generally accepted accounting principles. Accordingly, it does not necessarily include all financial information or disclosures required by generally accepted accounting principles. If the omitted financial information or disclosures were included with the tax return, they might influence the users' conclusions about the taxpayer's financial position, results of operations and cash flows. Accordingly, this income tax return is not designed to be used in lieu of financial statements.

RECORD RETENTION

Copies of your tax returns are enclosed for your files. It is your responsibility to retain copies of your tax information. We recommend the following guidelines:

- Tax returns – keep indefinitely.
- Supporting documentation – keep for 8 years.
- Records supporting your tax basis in personal, investment and business assets and gift documentation – keep indefinitely.

Please note: Eide Bailly retains copies of tax returns, workpapers and other tax information for a period of eight years. After that, we dispose of all records. If you have questions regarding retention of tax records, please contact us.

TAX RETURN FILING INSTRUCTIONS

** FORM 990 PUBLIC DISCLOSURE COPY **

FOR THE YEAR ENDING

January 29, 2017

Prepared for	Mr. Roger Haston PetSMART Charities Inc. 19601 North 27th Ave Phoenix, AZ 85027
Prepared by	EIDE BAILLY LLP 1850 N CENTRAL AVE., STE 400 PHOENIX, AZ 85004-4624
Amount due or refund	Not applicable
Make check payable to	Not applicable
Mail tax return and check (if applicable) to	Not applicable
Return must be mailed on or before	Not applicable
Special Instructions	This copy of the return is provided ONLY for Public Disclosure purposes. Any confidential information regarding large donors has been removed.

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016
Open to Public Inspection

A For the **2016** calendar year, or tax year beginning **FEB 1, 2016** and ending **JAN 29, 2017**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization PETSMART CHARITIES, INC.		D Employer identification number 93-1140967
	Doing business as		E Telephone number 800-423-7387
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	19601 NORTH 27TH AVE		G Gross receipts \$ 74,456,656.
City or town, state or province, country, and ZIP or foreign postal code PHOENIX, AZ 85027		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
F Name and address of principal officer: ROGER HASTON 19601 NORTH 27TH AVE, PHOENIX, AZ 85027		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		If "No," attach a list. (see instructions)	
J Website: WWW.PETSMARTCHARITIES.ORG		H(c) Group exemption number ▶	
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1994	M State of legal domicile: AZ

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: PETSMART CHARITIES, INC. (PCI) IS A NONPROFIT ANIMAL WELFARE ORGANIZATION (CONTINUED SCHED O)		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	9
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	6
	5 Total number of individuals employed in calendar year 2016 (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, line 34	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	49,409,357.	48,218,067.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	0.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,081,472.	-256,385.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,600,253.	1,678,280.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	53,091,082.	49,639,962.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	29,272,516.	34,434,841.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,278,468.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	20,303,508.	15,885,970.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	49,576,024.	50,320,811.
19 Revenue less expenses. Subtract line 18 from line 12	3,515,058.	-680,849.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	47,026,861.	45,827,042.
	22 Net assets or fund balances. Subtract line 21 from line 20	5,801,855.	3,368,397.
		41,225,006.	42,458,645.

Part II Signature Block

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

Sign Here	▶ Signature of officer		Date		
	▶ ROGER HASTON, TREASURER Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name BRENDA BLUNT	Preparer's signature BRENDA BLUNT	Date 06/27/17	Check if self-employed <input type="checkbox"/>	PTIN P00075126
	Firm's name ▶ EIDE BAILLY LLP	Firm's EIN ▶ 45-0250958		Phone no. 602-264-5844	
	Firm's address ▶ 1850 N CENTRAL AVE., STE 400 PHOENIX, AZ 85004-4624				

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:
PCI'S MISSION IS TO FIND LIFELONG, LOVING HOMES FOR ALL PETS BY SUPPORTING PROGRAMS AND THOUGHT LEADERSHIP THAT BRING PEOPLE AND PETS TOGETHER.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No
If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 18,873,195. including grants of \$ 11,672,928.) (Revenue \$)
SUPPORTING THE BOND BETWEEN PEOPLE AND PETS - MORE THAN 500,000 DOGS AND CATS FIND HOMES EACH YEAR THROUGH PETSMART CHARITIES (PCI) ADOPTION PROGRAM IN MOST PETSMART STORES AND SPONSORED ADOPTION EVENTS. PCI PARTNERED WITH MORE THAN 2,800 PARTNER ANIMAL WELFARE GROUPS THROUGHOUT THE UNITED STATES.

4b (Code:) (Expenses \$ 15,814,349. including grants of \$ 13,138,812.) (Revenue \$)
PREVENTING PET HOMELESSNESS- EACH YEAR, PETSMART CHARITIES PROVIDES MILLIONS OF DOLLARS IN GRANTS TO HELP COMMUNITIES CONTROL PET OVERPOPULATION BY PROVIDING LOW-COST SPAY/NEUTER SURGERIES, KEEP PETS AND FAMILIES TOGETHER DURING LIFE TRANSITIONS AND ENCOURAGING PET WELLNESS AND BEHAVIOR EDUCATION TO PREVENT OWNER SURRENDER.

4c (Code:) (Expenses \$ 11,502,361. including grants of \$ 8,432,642.) (Revenue \$)
HELPING SHELTER PETS THRIVE - GRANTS ARE PROVIDED TO IMPROVE THE SHELTER ENVIRONMENT TO PROVIDE PETS WITH THE HIGHEST QUALITY OF CARE AND SUPPORTS PET TRANSPORT AND OTHER PROGRAMS THAT FACILITATE PET ADOPTION.

4d Other program services (Describe in Schedule O.)
(Expenses \$ 1,558,452. including grants of \$ 1,190,459.) (Revenue \$)

4e Total program service expenses 47,748,357.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
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? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	X	
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	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

Input box for Schedule O response

Main table with columns for question numbers (1a-14b), Yes, and No. Includes questions about Form 1096, Form W-2G, Form W-3, foreign accounts, and charitable contributions.

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 in Schedule O. See instructions.

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

Section A. Governing Body and Management

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

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

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

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed AL, AK, AZ, AR, CA, CT, FL, GA, IL, KS, KY, MD
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 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. [X] Own website [] Another's website [X] Upon request [] Other (explain in Schedule O)
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records: ROGER HASTON - 800-423-7387 19601 NORTH 27TH AVE, 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 instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ASHLEY DOBBS DIRECTOR	2.00	X					0.	0.	0.	
(2) R. CHRISTINE HERSHEY DIRECTOR	2.00	X					0.	0.	0.	
(3) MICHAEL J. MASSEY DIRECTOR	2.00	X					0.	0.	0.	
(4) ELIZABETH MCLAUGHLIN DIRECTOR	2.00	X					0.	0.	0.	
(5) MARK STETTER DIRECTOR (START 10/20/16)	2.00	X					0.	0.	0.	
(6) DR. PHILIP A. BUSHBY DIRECTOR	2.00	X					0.	0.	0.	
(7) JOSEPH LUMARDA DIRECTOR (2/1/16- 7/22/16)	2.00	X					0.	0.	0.	
(8) STEVE MARTON CHAIR/PRESIDENT	2.00	X		X			0.	0.	0.	
(9) PAULETTE DODSON VICE-CHAIR/VICE-PRESIDENT	2.00 1.00	X		X			0.	0.	0.	
(10) ERAN COHEN VICE-CHAIR/VICE-PRESIDENT	2.00	X		X			0.	0.	0.	
(11) J. DAVID HAWORTH PRESIDENT (START 5/1/16)	40.00			X			0.	0.	0.	
(12) SUSAN GULIG TREASURER (THROUGH 7/22/16)	40.00			X			0.	0.	0.	
(13) JEREMIAH BEITZEL SECRETARY (THROUGH 7/22/16)	40.00			X			0.	0.	0.	
(14) JANET HENRY ASSISTANT SECRETARY (START 10/20/16)	40.00			X			0.	0.	0.	

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
1b Sub-total							0.	0.	0.	
c Total from continuation sheets to Part VII, Section A							0.	0.	0.	
d Total (add lines 1b and 1c)							0.	0.	0.	

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

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
PETSMART INC. 19601 N. 27TH AVE, PHOENIX, AZ 85027	MANAGEMENT SERVICES	7,859,112.
CARDINAL LOGISTICS MANAGEMENT INC. PO BOX 405069, ATLANTA, GA 30384	PROGRAM LOGISTICS	1,629,890.
GOLIN HARRIS PO BOX 7247, PHILADELPHIA, PA 19170	PR CONSULTANT	296,061.
BLACKBAUD, 2000 DANIEL ISLAND DRIVE, CHARLESTON, SC 29492	FUNDRAISING PROCESSING	290,344.
WINDHAVEN INVESTMENT MANAGEMENT, 1 INTERNATIONAL PL, 33RD FLOOR, BOSTON, MA	INVESTMENT MANAGEMENT	253,759.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **8**

Part VIII Statement of Revenue

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

		(A)	(B)	(C)	(D)	
		Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a 201,651.				
	b Membership dues	1b				
	c Fundraising events	1c 1,349,527.				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 46,666,889.				
	g Noncash contributions included in lines 1a-1f: \$	3,820,571.				
	h Total. Add lines 1a-1f	48,218,067.				
	Program Service Revenue	2 a _____	Business Code			
b _____						
c _____						
d _____						
e _____						
f All other program service revenue						
g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)	704,981.			704,981.	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties	1,721,373.			1,721,373.	
	6 a Gross rents	(i) Real				
		(ii) Personal				
		b Less: rental expenses				
		c Rental income or (loss)				
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other				
		b Less: cost or other basis and sales expenses	24,435,360.	206,591.		
		c Gain or (loss)	-754,775.	-206,591.		
	d Net gain or (loss)	-961,366.			-961,366.	
	8 a Gross income from fundraising events (not including \$ 1,349,527. of contributions reported on line 1c). See Part IV, line 18	a 131,650.				
		b Less: direct expenses	174,743.			
c Net income or (loss) from fundraising events		-43,093.			-43,093.	
9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses					
	c Net income or (loss) from gaming activities					
10 a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold					
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code				
11 a _____						
	b _____					
	c _____					
	d All other revenue					
	e Total. Add lines 11a-11d					
12 Total revenue. See instructions.	49,639,962.	0.	0.	1,421,895.		

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

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	34,434,841.	34,434,841.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management	5,936,985.	5,338,536.	445,627.	152,822.
b Legal	2,157.		2,157.	
c Accounting	30,300.		30,300.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	229,192.		229,192.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	1,923,310.	1,672,045.	197,200.	54,065.
12 Advertising and promotion	1,127,071.	1,120,874.		6,197.
13 Office expenses	55,805.	28,145.	-27,125.	54,785.
14 Information technology	549,589.	180,236.	70,194.	299,159.
15 Royalties				
16 Occupancy				
17 Travel	121,866.	82,263.	33,901.	5,702.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	134,661.	81,826.	52,510.	325.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	1,252,135.	1,195,008.	42,278.	14,849.
23 Insurance				
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a SUPPLIES	3,790,490.	3,491,326.	217,752.	81,412.
b BANK FEES	528,834.			528,834.
c EQUIPMENT RENTAL & MAIN	76,921.	76,921.		
d SPECIAL EVENT INDIRECT	74,579.			74,579.
e All other expenses	52,075.	46,336.		5,739.
25 Total functional expenses. Add lines 1 through 24e	50,320,811.	47,748,357.	1,293,986.	1,278,468.
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)		(B)
		Beginning of year		End of year
Assets	1 Cash - non-interest-bearing	7,797,652.	1	5,647,500.
	2 Savings and temporary cash investments	1,221,642.	2	742,673.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	3,190,857.	4	3,188,232.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	614,565.	9	708,610.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 8,950,666.		
	b Less: accumulated depreciation	10b 5,751,896.	4,234,633.	10c 3,198,770.
	11 Investments - publicly traded securities	29,967,512.	11	32,341,257.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	47,026,861.	16	45,827,042.	
Liabilities	17 Accounts payable and accrued expenses	3,552,233.	17	959,464.
	18 Grants payable	2,150,205.	18	2,325,382.
	19 Deferred revenue		19	25,500.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	99,417.	21	58,051.
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		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	5,801,855.	26	3,368,397.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	41,199,606.	27	42,402,468.
	28 Temporarily restricted net assets	25,400.	28	56,177.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	41,225,006.	33	42,458,645.	
34 Total liabilities and net assets/fund balances	47,026,861.	34	45,827,042.	

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	49,639,962.
2	Total expenses (must equal Part IX, column (A), line 25)	2	50,320,811.
3	Revenue less expenses. Subtract line 2 from line 1	3	-680,849.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	41,225,006.
5	Net unrealized gains (losses) on investments	5	1,914,488.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	42,458,645.

Part XII Financial Statements and Reporting

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

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____		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 in Schedule O and describe any steps taken to undergo such audits _____		

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

2016

Open to Public Inspection

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

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 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations

(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) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	48,009,284.	46,592,287.	48,506,455.	49,409,357.	48,218,067.	240,735,450.
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	48,009,284.	46,592,287.	48,506,455.	49,409,357.	48,218,067.	240,735,450.
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)						16,854,782.
6 Public support. Subtract line 5 from line 4.						223,880,668.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7 Amounts from line 4	48,009,284.	46,592,287.	48,506,455.	49,409,357.	48,218,067.	240,735,450.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources ...	2,120,692.	2,927,640.	3,090,197.	3,332,561.	2,426,354.	13,897,444.
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						254,632,894.
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	14	87.92 %
15 Public support percentage from 2015 Schedule A, Part II, line 14	15	88.79 %
16a 33 1/3% support test - 2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(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) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources ...						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2015 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2015 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2016. 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 - 2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ►

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
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.		
1		
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?		
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).		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
1		
2		
3		

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions	
9 Distributable amount for 2016 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required- explain in Part VI). See instructions			
3 Excess distributions carryover, if any, to 2016:			
a			
b			
c From 2013			
d From 2014			
e From 2015			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2016 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions			
6 Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions			
7 Excess distributions carryover to 2017. Add lines 3j and 4c			
8 Breakdown of line 7:			
a			
b Excess from 2013			
c Excess from 2014			
d Excess from 2015			
e Excess from 2016			

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Name of the organization

PETSMART CHARITIES, INC.

Employer identification number

93-1140967

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

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

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization PETSMA RT CHARITIES, INC.	Employer identification number 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	_____ _____ _____	\$ 6,104,935.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	_____ _____ _____	\$ 1,156,426.	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	SUPPLIES FOR ADOPTION CENTERS AND ER _____ _____ _____	\$ 1,607,957.	01/29/17
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

Name of organization PETSMART CHARITIES, INC.	Employer identification number 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	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Open to Public Inspection

Name of the organization: PETSMA... 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.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two yes/no questions about donor property and grant fund usage.

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

Form with multiple questions (1-9) regarding conservation easements, including checkboxes for various purposes, a table for tracking easements at the end of the tax year, and questions about monitoring and expenses.

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.

Form with questions (1a, 1b, 2) regarding collections of art and historical treasures, including questions about reporting and amounts of revenue and assets.

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

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	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 on Part XIII

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

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

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment _____ %
- b Permanent endowment _____ %
- c Temporarily restricted endowment _____ %

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

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

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

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		7,631,555.	4,536,099.	3,095,456.
d Equipment		81,671.	65,870.	15,801.
e Other		1,237,440.	1,149,927.	87,513.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				3,198,770.

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, col. (B) line 12.) ▶		

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

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

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

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

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

1	Total revenue, gains, and other support per audited financial statements	1	66,221,923.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	1,914,488.
b	Donated services and use of facilities	2b	14,690,074.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	206,591.
e	Add lines 2a through 2d	2e	16,811,153.
3	Subtract line 2e from line 1	3	49,410,770.
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	229,192.
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	229,192.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	49,639,962.

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

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

1	Total expenses and losses per audited financial statements	1	64,781,693.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	14,690,074.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	14,690,074.
3	Subtract line 2e from line 1	3	50,091,619.
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	229,192.
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	229,192.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	50,320,811.

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 IV, LINE 2B:

PETSMART CHARITIES, INC. IS THE ESCROW AGENT FOR THE ARIZONA STATE MOTOR VEHICLE SPAY NEUTER COMMITTEE. THE BALANCE IN THE ACCOUNT AS OF THE END OF THE FISCAL YEAR WAS \$58,051.

PART X, LINE 2:

THE ORGANIZATION EVALUATES ITS UNCERTAIN TAX POSITIONS, IF ANY, ON A CONTINUAL BASIS THROUGH REVIEW OF ITS POLICIES AND PROCEDURES, REVIEW OF ITS REGULAR TAX FILINGS, AND DISCUSSIONS WITH OUTSIDE EXPERTS. MANAGEMENT MUST ALSO ASSESS WHETHER UNCERTAIN TAX POSITIONS COULD RESULT IN THE RECOGNITION OF A LIABILITY FOR POSSIBLE INTEREST AND PENALTIES IF ANY. THE ORGANIZATION'S POLICY IS TO INCLUDE INTEREST AND PENALTIES RELATED TO

Part XIII Supplemental Information (continued)

UNCERTAIN TAX POSITIONS IN MANAGEMENT AND GENERAL EXPENSE. AS OF JANUARY

31, 2017 AND JANUARY 31, 2016, THERE WERE NO UNCERTAIN TAX POSITIONS, AND

THE ORGANIZATION DOES NOT ANTICIPATE A CHANGE IN ITS TAX POSITION IN THE

12 MONTHS FOLLOWING JANUARY 31, 2017.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

LOSS ON DISPOSAL OF ASSETS	206,591.
----------------------------	----------

SCHEDULE G
(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities
Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a** Mail solicitations
 - b** Internet and email solicitations
 - c** Phone solicitations
 - d** In-person solicitations
 - e** Solicitation of non-government grants
 - f** Solicitation of government grants
 - g** Special fundraising events
- 2 a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No
- b** If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total				▶		

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

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

		(a) Event #1	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through col. (c))
		GOLF TOURNAMENT (event type)	(event type)	(total number)	
Revenue	1 Gross receipts	1,481,177.			1,481,177.
	2 Less: Contributions	1,349,527.			1,349,527.
	3 Gross income (line 1 minus line 2)	131,650.			131,650.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes	12,667.			12,667.
	6 Rent/facility costs				
	7 Food and beverages	94,510.			94,510.
	8 Entertainment	23,608.			23,608.
	9 Other direct expenses	43,958.			43,958.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				174,743.
11 Net income summary. Subtract line 10 from line 3, column (d)				-43,093.	

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

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

9 Enter the state(s) in which the organization conducts gaming activities: _____
a Is the organization licensed to conduct gaming activities in each of these states? Yes No
b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No
b If "Yes," explain: _____

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

a The organization's facility	13a	%
b An outside facility	13b	%
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____

Address ▶ _____

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____
- c If "Yes," enter name and address of the third party:

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

Director/officer
 Employee
 Independent contractor

17 Mandatory distributions:

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

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

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**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.**

▶ **Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.**

OMB No. 1545-0047

2016

**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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
FOX VALLEY HUMANE ASSOCIATION N115 TWO MILE RD APPLETON, WI 54914	390992559	501C3	738,382.	0.			S/N, ADOPT, TRANS
SOUTHERN PINES ANIMAL SHELTER PO BOX 2021 HATTIESBURG, MS 39403	640514796	501C3	725,739.	2,499.	FMV	PET SUPPLIES	S/N, ADOPT, TRANS
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON RD KANAB, UT 84741	237147797	501C3	652,546.	0.			S/N, ADOPT
ST HUBERTS GIRALDA 575 WOODLAND ROAD MADISON, NJ 07940	221627726	501C3	570,160.	0.			S/N, ADOPT, TRANS
SECOND CHANCE ANIMAL SHELTER INC 111 YOUNG RD E BROOKFIELD, MA 01515	043490671	501C3	553,978.	5,488.	FMV	PET SUPPLIES	S/N, E/R, ADOPT, TRANS
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - 3451 WALNUT STREET - PHILADELPHIA, PA 19104	231352685	501C3	416,422.	0.			S/N

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **747.**

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

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

Schedule I (Form 990) (2016)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALTERED TAILS 950 W HATCHER RD PHOENIX, AZ 85021	020710228	501C3	413,750.	0.			S/N
HUMANE SOCIETY SILICON VALLEY 901 AMES AVE MILPITAS, CA 95035	941196215	501C3	380,070.	0.			ADOPT, ENHANCE
OKTIBBEHA COUNTY HUMANE SOCIETY INC - PO BOX 297 - STARKVILLE, MS 39760	640618170	501C3	377,865.	0.			ADOPT, TRANS
ARIZONA HUMANE SOCIETY 1521 W DOBBINS RD PHOENIX, AZ 85041	860135567	501C3	333,953.	9,936.	FMV	PET SUPPLIES	S/N, E/R, ADOPT, ENHANCE
SAN ANTONIO PETS ALIVE INC 1017 N MAIN AVE STE 100 SAN ANTONIO, TX 78212	454141531	501C3	326,800.	0.			E/R, ADOPT
UNIVERSITY OF FLORIDA FOUNDATION INC - PO BOX 14425 - GAINESVILLE, FL 32604	590974739	501C3	319,550.	72,451.	FMV	PET SUPPLIES	S/N, E/R
HUMANE SOCIETY OF SHELBY COUNTY 381 MCDOW RD COLUMBIANA, AL 35051	630817987	501C3	275,365.	0.			S/N, ADOPT, TRANS
BALTIMORE ANIMAL RESCUE AND CARE SHELTER INC - 301 STOCKHOLM ST - BALTIMORE, MD 21230	861130456	501C3	268,260.	6,161.	FMV	PET SUPPLIES	S/N, ADOPT, ID
ANIMAL HUMANE SOCIETY 845 MEADOW LN N MINNEAPOLIS, MN 55422	410693842	501C3	266,240.	0.			S/N

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAMILY PROMISE INC 71 SUMMIT AVENUE SUMMIT, NJ 07901	521591461	501C3	260,000.	0.			ENHANCE, AT-RISK
HALO HELPING ANIMALS LIVE ON 2500 S 27TH AVE PHOENIX, AZ 85009	860832160	501C3	246,420.	0.			S/N, ADOPT
CANINE COMPANIONS FOR INDEPENDENCE 2965 DUTTON AVE SANTA ROSA, CA 95407	942494324	501C3	222,644.	0.			ENHANCE
LAST CHANCE ANIMAL RESCUE INC PO BOX 1670 WHITE PLAINS, MD 20695	522328626	501C3	220,673.	0.			S/N, E/R, ADOPT, SM
HUMANE EDUCATIONAL SOCIETY OF CHATTANOOGA TENN - 212 N HIGHLAND PARK AVE - CHATTANOOGA, TN 37404	620478240	501C3	215,235.	0.			S/N, ADOPT, TRANS
HUMANE SOCIETY OF HURON VALLEY 3100 CHERRY HILL RD ANN ARBOR, MI 48105	381474931	501C3	211,900.	0.			S/N, TRANS
SPAY-NEUTER ASSISTANCE PROGRAM INC PO BOX 70286 HOUSTON, TX 77270	760608925	501C3	210,000.	0.			S/N
MISSISSIPPI STATE UNIVERSITY FOUNDATION INC - PO BOX 6149 - MS STATE, MS 39762	640410581	501C3	200,000.	0.			S/N
SPAY NEUTER NETWORK PO BOX 515 KAUFMAN, TX 75142	200276988	501C3	197,000.	0.			S/N

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANTI-CRUELTY SOCIETY 157 W GRAND AVE CHICAGO, IL 60654	362179814	501C3	196,030.	0.			S/N, ADOPT, TRANS
SPCA OF TEXAS 2400 LONE STAR DR DALLAS, TX 75212	751216660	501C3	195,598.	0.			S/N, E/R, ADOPT
CAPITAL AREA HUMANE SOCIETY 7095 W GRAND RIVER AVE LANSING, MI 48906	381601542	501C3	194,601.	0.			S/N, ADOPT, TRANS
MOBILE SOCIETY FOR PREVENTION OF CRUELTY TO ANIMALS - 620 ZEIGLER CIR W - MOBILE, AL 36608	630500374	501C3	194,419.	0.			S/N, ADOPT, TRANS
RANDOLPH COUNTY HUMANE SOCIETY PO BOX 785 ELKINS, WV 26241	550691720	501C3	189,863.	0.			TRANS
BRANDYWINE VALLEY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - 1212 PHOENIXVILLE PIKE - W CHESTER, PA 19380	231381030	501C3	176,950.	0.			S/N, ADOPT
PEARL RIVER COUNTY SPCA INC PO BOX 191 PICAYUNE, MS 39466	640798887	501C3	164,139.	17,920.	FMV	PET SUPPLIES	ADOPT, TRANS
WASHINGTON HUMANE SOCIETY THE SOCIETY FOR THE PREVENTION OF - 71 OGLETHORPE ST NW - WASHINGTON, DC 20011	530219724	501C3	163,860.	0.			S/N
FORGOTTEN CATS INC 4023 KENNETT PIKE SUITE 422 GREENVILLE, DE 19807	200691180	501C3	163,140.	0.			S/N, ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTH SUBURBAN HUMANE SOCIETY 1103 W END AVE CHICAGO HTS, IL 60411	237165004	501C3	159,070.	0.			S/N, ADOPT, TRANS
ALLIANCE FOR CONTRACEPTION IN CATS AND DOGS - 11145 NW OLD CORNELIUS PASS RD - PORTLAND, OR 97231	412185841	501C3	150,000.	0.			S/N
TEXAS COALITION FOR ANIMAL PROTECTION - PO BOX 77016 - FT WORTH, TX 76177	752915935	501C3	144,500.	0.			S/N
THE ANIMAL FOUNDATION 655 N MOHAVE RD LAS VEGAS, NV 89101	880144253	501C3	143,355.	0.			S/N, ADOPT
WILD CAT FOUNDATION INC 1640 N BERTRAND DR LAFAYETTE, LA 70506	020647617	501C3	141,325.	0.			S/N, ADOPT
SEBASTIAN HUMANE SOCIETY 3800 KELLEY HWY FORT SMITH, AR 72904	710285192	501C3	140,335.	13,523.	FMV	PET SUPPLIES	S/N, ADOPT, TRANS
MOHAWK AND HUDSON RIVER HUMANE SOCIETY - 3 OAKLAND AVE - MENANDS, NY 12204	141338459	501C3	138,420.	0.			ADOPT, TRANS
MOUNT SINAI HOSPITAL ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	131624096	501C3	135,125.	0.			ENHANCE
HUMANE SOCIETY OF THE OUACHITAS PO BOX 845 MENA, AR 71953	710502540	501C3	131,774.	12,135.	FMV	PET SUPPLIES	S/N, ADOPT, TRANS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHEYS K-9 RESCUE PO BOX 622 LAKE ISABELLA, CA 93240	912134340	501C3	129,220.	0.			ADOPT
SANTA FE ANIMAL SHELTER INC 100 CAJA DEL RIO SANTA FE, NM 87507	856000484	501C3	124,740.	0.			S/N, ADOPT
TIPTON COUNTY PAWS AND CLAWS PO BOX 286 ATOKA, TN 38004	461526853	501C3	124,413.	5,298.	FMV	PET SUPPLIES	ADOPT, TRANS
HUMANE SOCIETY OF THE PIKES PEAK REGION - 610 ABBOT LN - COLORADO SPGS, CO 80905	840410111	501C3	124,275.	0.			S/N, E/R, ADOPT
PIMA COUNTY 130 W CONGRESS 7TH FLOOR TUCSON, AZ 85701	866000543	COUNTY OF PIMA	120,510.	225,000.	FMV	PET SUPPLIES	E/R, ADOPT, SM
KENTUCKY HUMANE SOCIETY 1000 LYNDON LANE LOUISVILLE, KY 40222	610463938	501C3	120,200.	0.			S/N
HEAVEN CAN WAIT ANIMAL SOCIETY PO BOX 30158 LAS VEGAS, NV 89173	880450947	501C3	120,180.	0.			S/N, ADOPT
WILLAMETTE HUMANE SOCIETY 4246 TURNER RD SE SALEM, OR 97317	930577975	501C3	119,990.	0.			S/N, ADOPT
WEBSTER COUNTY ANIMAL CARE AND CONTROL - 1919 HWY 132 WEST - DIXON, KY 42409	616000753	COUNTY OF WEBSTE	118,321.	0.			S/N, TRANS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLARKSDALE ANIMAL RESCUE EFFORT & SHELTER INC - PO BOX 142 - CLARKSDALE, MS 38614	453765360	501C3	117,459.	2,499.	FMV	PET SUPPLIES	ADOPT, TRANS
DENVER DUMB FRIENDS LEAGUE 2080 S OUEBEC ST DENVER, CO 80231	840405254	501C3	117,410.	0.			S/N, ADOPT
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BLVD JACKSONVILLE, FL 32216	590624410	501C3	116,310.	0.			S/N, E/R, ADOPT
OREGON HUMANE SOCIETY 1067 NE COLUMBIA BLVD PORTLAND, OR 97211	930386880	501C3	116,310.	0.			S/N, E/R, ADOPT
ANIMAL HUMANE ASSOCIATION OF NEW MEXICO INC - 615 VIRGINIA ST SE - ALBUQUERQUE, NM 87108	850207652	501C3	112,900.	0.			S/N
HUMPHREYS COUNTY HUMANE SOCIETY 112 YOUNG RD WAVERLY, TN 37185	621651766	501C3	111,871.	0.			S/N, ADOPT, TRANS
CHATTANEUTER 6332 E VALLEY RD DUNLAP, TN 37327	811072918	501C3	111,475.	0.			S/N
SIERRAS HAVEN FOR NEW AND USED PETS - 80 EASTER DR - PORTSMOUTH, OH 45662	311779083	501C3	110,878.	0.			ADOPT, TRANS
TOCCOA-STEPHENS COUNTY HUMANE SHELTER INC - PO BOX 2182 - TOCCOA, GA 30577	264323208	501C3	107,230.	0.			S/N, ADOPT, TRANS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HUMANE SOCIETY OF TAMPA BAY INC 3607 N ARMENIA AVE TAMPA, FL 33607	590799907	501C3	103,110.	0.			S/N, ADOPT
PEGGY ADAMS ANIMAL RESCUE LEAGUE OF THE PALM BEACHES INC - 3200 N MILITARY TRL - WEST PALM BCH, FL 33409	590637811	501C3	102,570.	0.			S/N, ADOPT
MAUI HUMANE SOCIETY INC PO BOX 1047 PUUNENE, HI 96784	996000953	501C3	102,190.	0.			S/N
MCCRACKEN CO HUMANE SOCIETY 4000 COLEMAN RD PADUCAH, KY 42001	610542151	501C3	101,220.	0.			S/N, ADOPT, TRANS
GREATER BIRMINGHAM HUMANE SOCIETY 300 SNOW DR BIRMINGHAM, AL 35209	630288810	501C3	100,943.	0.			ADOPT, TRANS
COMPANION ANIMAL ALLIANCE 402 N 4TH ST BATON ROUGE, LA 70802	271204719	501C3	100,769.	0.			S/N, ADOPT, TRANS
ATLANTA HUMANE SOCIETY & SOCIETY PREVENTION OF CRUELTY TO ANIMALS - 981 HOWELL MILL RD NW - ATLANTA, GA 30318	580685900	501C3	100,000.	0.			S/N
SAN FRANCISCO SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - OF CRUELTY TO ANIMALS 201 ALABAMA S - SAN FRANCISCO, CA 94103	940836580	501C3	100,000.	0.			S/N
ANIMAL CARE TRUST 4500 N ACCESS RD CHATTANOOGA, TN 37415	010824858	501C3	99,632.	0.			ADOPT, TRANS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOST AND FOUND DOGS USA NETWORK 40939 16TH ST W PALMDALE, CA 93551	464408606	501C3	99,024.	0.			ADOPT
SUMNER SPAY NEUTER ALLIANCE PO BOX 1834 GALLATIN, TN 37066	264175450	501C3	98,682.	0.			S/N
CLARK COUNTY HUMANE SOCIETY INC PO BOX 127 NEILLSVILLE, WI 54456	391595272	501C3	98,123.	0.			ADOPT, TRANS
YAVAPAI HUMANE SOCIETY PO BOX 12 PRESCOTT, AZ 86302	860327745	501C3	97,520.	0.			S/N, ADOPT
NORTHEAST ARKANSAS HUMANE ASSOCIATION - PO BOX 1042 - JONESBORO, AR 72403	710621263	501C3	97,308.	7,509.	FMV	PET SUPPLIES	E/R, ADOPT, TRANS
HUMANE SOCIETY OF CENTRAL ARIZONA 605 W WILSON CT PAYSON, AZ 85541	237206092	501C3	95,923.	0.			S/N, ADOPT
PHOENIX CHILDRENS HOSPITAL FOUNDATION - 1919 E THOMAS RD - PHOENIX, AZ 85016	742421549	501C3	95,000.	0.			ENHANCE
DELAWARE SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - PO BOX 398 - GEORGETOWN, DE 19947	510064307	501C3	94,890.	0.			ADOPT, TRANS
CURATORS OF THE UNIVERSITY OF MISSOURI - 121 UNIVERSITY HALL - COLUMBIA, MO 65211	436003859	STATE OF MISSOUR	94,630.	0.			S/N

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTHWEST MISSOURI HUMANE SOCIETY 3161 W NORTON RD SPRINGFIELD, MO 65803	440665046	501C3	93,572.	2,499.	FMV	PET SUPPLIES	ADOPT, TRANS
PAWMETTOLIFELINE INC 1275 BOWER PKWY COLUMBIA, SC 29212	562146419	501C3	92,630.	0.			S/N, ADOPT
CITY OF LITTLE ROCK 500 W MARKHAM LITTLE ROCK, AR 72201	716014465	CITY OF LITTLE R	91,040.	10,296.	FMV	PET SUPPLIES	ADOPT, SM, TRANS
CITY OF MIAMI BEACH 1700 CONVENTION CENTER DRIVE MIAMI BEACH, FL 33139	596000372	CITY OF MIAMI BE	89,580.	0.			S/N
PARKE-VERMILLION COUNTY HUMANE SOCIETY INC - PO BOX 155 - CLINTON, IN 47842	351857062	501C3	89,545.	0.			S/N, E/R, ADOPT, TRANS
HUMANE SOCIETY OF NORTH TEXAS 1840 E LANCASTER AVE FORT WORTH, TX 76103	751245911	501C3	89,293.	29,753.	FMV	PET SUPPLIES	S/N, E/R, ADOPT, SM
ANIMAL RELIEF AND RESCUE FELLOWSHIP - PO BOX 66 - LELAND, MS 38756	640926255	501C3	88,646.	0.			S/N, TRANS
SPAY NEUTER CHARLOTTE 2017 N DAVIDSON ST CHARLOTTE, NC 28205	273665227	501C3	88,350.	0.			S/N
OKLAHOMA HUMANE SOCIETY 9300 NORTH MAY AVENUE OKLAHOMA CITY, OK 73120	208446621	501C3	88,210.	0.			S/N, ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPARTANBURG HUMANE SOCIETY INC 150 DEXTER RD SPARTANBURG, SC 29303	570481019	501C3	87,346.	0.			ADOPT, TRANS
WIREGRASS SPAY NEUTER ALLIANCE 106 ADRIS PL DOTHAN, AL 36303	271991142	501C3	86,800.	0.			S/N
ANIMAL REFUGEE RESPONSE 2905 SAN PABLO DAM RD SAN PABLO, CA 94803	453248828	501C3	86,500.	0.			S/N
ALLEY CAT ADVOCATES INC 3044 BARDSTOWN RD 204 LOUISVILLE, KY 40205	611343210	501C3	86,000.	0.			S/N
HUMANE SOCIETY OF WEST MICHIGAN 3077 WILSON DR NW GRAND RAPIDS, MI 49534	381360926	501C3	85,215.	0.			ADOPT, TRANS
CHILDRENS MEDICAL CENTER FOUNDATION - 1935 MEDICAL DISTRICT DR - DALLAS, TX 75235	752062015	501C3	85,000.	0.			ENHANCE
ANGELS N PAWS RESCUE 7211 HAVEN AVE STE E-430 ALTA LOMA, CA 91701	452427018	501C3	84,400.	0.			ADOPT
IDAHO HUMANE SOCIETY INC 4775 W DORMAN ST BOISE, ID 83705	820212536	501C3	82,610.	0.			ADOPT
THE ENID SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - 1116 OVERLAND TRL - ENID, OK 73703	731546461	501C3	81,935.	0.			S/N, ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COUNTY OF BEDFORD 200 DOVER ST., STE 102 SHELBYVILLE, TN 37160	626000483	COUNTY OF BEDFOR	81,775.	8,811.	FMV	PET SUPPLIES	E/R, ADOPT, TRANS
ESPANOLA VALLEY HUMANE SOCIETY THE ESPANOLA ANIMAL SHELTER 108 HA ESPANOLA, NM 87532	850406234	501C3	81,357.	0.			S/N, ADOPT
SAN GABRIEL VALLEY HUMANE SOCIETY 851 E GRAND AVE SAN GABRIEL, CA 91776	951661090	501C3	80,609.	0.			ADOPT
NORTHWEST SPAY & NEUTER CENTER 6401 PACIFIC AVE TACOMA, WA 98408	912133291	501C3	80,000.	0.			S/N
SALINE COUNTY HUMANE SOCIETY PO BOX 305 BENTON, AR 72018	710511707	501C3	79,873.	5,597.	FMV	PET SUPPLIES	ADOPT, TRANS
HUMANE SOCIETY FOR SEATTLE-KING CO 13212 SE EASTGATE WAY BELLEVUE, WA 98005	910282060	501C3	79,290.	0.			S/N, ADOPT
HEBER SPRINGS HUMANE SOCIETY 49 SHELTER LN HEBER SPRINGS, AR 72543	710653244	501C3	78,797.	8,296.	FMV	PET SUPPLIES	S/N, ADOPT, TRANS
PHILADELPHIA ANIMAL WELFARE SOCIETY - 100 N 2ND ST - PHILADELPHIA, PA 19106	263862631	501C3	78,435.	0.			S/N, ADOPT
VALLEY HUMANE SOCIETY INC PO BOX 10480 CASA GRANDE, AZ 85130	860336870	501C3	77,450.	0.			ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ERIE COUNTY SPCA 205 ENSMINGER RD TONAWANDA, NY 14150	160425315	501C3	77,090.	0.			ADOPT, TRANS
CITY OF VINCENNES 203 VIGO ST VINCENNES, IN 47591	356001221	CITY OF VINCENNE	77,030.	0.			TRANS
NEW HAMPSHIRE SPCA PO BOX 196 STRATHAM, NH 03885	026000614	501C3	76,920.	0.			S/N, ADOPT, TRANS
FORT COLLINS CAT RESCUE & SPAY - NEUTER CLINIC - 2321 E MULBERRY ST 1 AND 9 - FORT COLLINS, CO 80524	204969731	501C3	76,438.	0.			S/N, ADOPT
CEDAR VALLEY HUMANE SOCIETY 7411 MOUNT VERNON RD SE CEDAR RAPIDS, IA 52403	420814023	501C3	75,690.	0.			ADOPT, TRANS
SPAY NEUTER PROJECT OF LOS ANGELES INC - 957 N GAFFEY ST - SAN PEDRO, CA 90731	208542566	501C3	75,560.	0.			S/N, ADOPT
FRESNO H O P E ANIMAL FOUNDATION 5490 W SPRUCE AVE FRESNO, CA 93722	770508414	501C3	75,000.	0.			S/N
ST LOUIS METROPOLITAN SPAY NEUTER & WELLNESS CLINIC INC - 1218 S JEFFERSON AVE - ST LOUIS, MO 63104	900595857	501C3	75,000.	0.			S/N
MICHIGAN HUMANE SOCIETY 30300 TELEGRAPH RD STE 220 BINGHAM FARMS, MI 48025	381358206	501C3	74,820.	0.			S/N, ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHARLESTON ANIMAL SOCIETY 2455 REMOUNT RD N CHARLESTON, SC 29406	576021863	501C3	74,560.	0.			S/N, E/R, ADOPT, SM
MONMOUTH COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - 260 WALL ST - EATONTOWN, NJ 07724	210679893	501C3	73,973.	0.			E/R, ADOPT, TRANS
BROTHER WOLF ANIMAL RESCUE INC PO BOX 8195 ASHEVILLE, NC 28814	208787719	501C3	73,790.	0.			E/R, ADOPT
HUMANE SOCIETY OF SOUTHEAST TEXAS PO BOX 1629 BEAUMONT, TX 77704	746060624	501C3	72,910.	10,836.	FMV	PET SUPPLIES	E/R, ADOPT
ALL ABOUT ANIMALS RESCUE 23451 PINWOOD ST WARREN, MI 48091	203006686	501C3	72,000.	0.			S/N
SOUTH CAROLINA SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - 305 AIRPORT RD - GREENVILLE, SC 29607	576000563	501C3	71,200.	0.			S/N
OHANA ANIMAL RESCUE PO BOX 27991 TEMPE, AZ 85285	460577979	501C3	70,100.	0.			ADOPT
ANIMAL WELFARE SOCIETY INC PO BOX 43 W KENNEBUNK, ME 04094	237018176	501C3	69,530.	0.			S/N, ADOPT, ENHANCE
RUSTY S ANGELS SANCTUARY 49459 N 7TH AVE NEW RIVER, AZ 85087	464994027	501C3	69,425.	0.			ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RUDE RANCH ANIMAL RESCUE INC 3200 IVY WAY HARWOOD, MD 20776	522312763	501C3	68,500.	0.			S/N
COUNTY OF MONROE 103 COLLEGE ST S., STE 9 MADISONVILLE, TN 37354	626000759	COUNTY OF MONROE	68,249.	0.			TRANS
COUNTY OF SALT LAKE 2001 S STATE STREET N4-200 SALT LAKE CITY, UT 84190	876000316	COUNTY OF SALT L	67,795.	0.			S/N, ADOPT
COMPANION ANIMAL RESCUE OF ASCENSION - 9894 AIRLINE HWY - SORRENTO, LA 70778	900877497	501C3	67,715.	5,799.	FMV	PET SUPPLIES	E/R, ADOPT
CITY OF CITRUS HEIGHTS 6237 FOUNTAIN SQUARE DR CITRUS HEIGHTS, CA 95621	911762645	CITY OF CITRUS H	67,159.	0.			S/N
PAWS 4 YOU RESCUE INC 8717 SW 134TH ST MIAMI, FL 33176	770676135	501C3	67,140.	0.			ADOPT
CITY OF FORT WORTH 1000 THROCKMORTON ST FORT WORTH, TX 76102	756000528	CITY OF FORT WOR	66,623.	0.			ADOPT
ANIMAL WELFARE ASSOCIATION INCORPORATED - 509 CENTENNIAL BLVD - VOORHEES, NJ 08043	221752792	501C3	66,490.	0.			ADOPT, TRANS
DUBUQUE HUMANE SOCIETY 4242 CHAVENELLE RD DUBUQUE, IA 52002	426039535	501C3	66,160.	0.			ADOPT, TRANS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DANE COUNTY HUMANE SOCIETY 5132 VOGES RD MADISON, WI 53718	390806335	501C3	65,850.	0.			TRANS
PET PARTNERS 875 124TH AVE NE BELLEVUE, WA 98005	911158281	501C3	65,000.	0.			CONF, ENHANCE
GLENDALE HUMANE SOCIETY 717 IVY ST GLENDALE, CA 91204	951831063	501C3	65,000.	0.			ADOPT
LOUISIANA SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - 1700 MARDI GRAS BLVD - NEW ORLEANS, LA 70114	720471368	501C3	64,200.	0.			S/N, ADOPT
GEAUGA COUNTY HUMANE SOCIETY 15463 CHILLICOTHE RD NOVELTY, OH 44072	237358431	501C3	63,565.	0.			ADOPT, TRANS
RAINBOW FRIENDS ANIMAL SANCTUARY PO BOX 1259 KURTISTOWN, HI 96760	990353068	501C3	62,479.	0.			S/N
VERMONT COMPANION ANIMAL NEUTERING INC - 19A BAILEY MEADOWS RD - MIDDLESEX, VT 05602	261415269	501C3	62,310.	0.			S/N
HUMANE SOCIETY OF ROCHESTER AND MONROE COUNTY PCA INC - 99 VICTOR RD - FAIRPORT, NY 14450	160743047	501C3	62,285.	0.			S/N, ADOPT, TRANS
DENVER ANIMAL FOUNDATION 1580 LINCOLN ST 1200 DENVER, CO 80203	841369482	501C3	61,650.	0.			S/N

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOUNDATION AGAINST COMPANION ANIMAL EUTHANASIA INC - 1505 MASSACHUSETTS AVE - INDIANAPOLIS, IN 46201	351917847	501C3	60,850.	0.			S/N, ADOPT
BAKERSFIELD SOCIETY FOR THE PREVENTION CRUELTY TO ANIMALS CORP - 3000 GIBSON ST - BAKERSFIELD, CA 93308	952141790	501C3	60,330.	0.			S/N, ADOPT
ADA HOWE KENT MEMORIAL SHELTER INC 2259 RIVER RD CALVERTON, NY 11933	237007068	501C3	60,090.	0.			S/N, SM
THE SPAYED CLUB 13 TALL TREE CIR BROOMALL, PA 19008	232822590	501C3	60,000.	0.			S/N
HILL COUNTRY ANIMAL LEAGUE SPCA INC - 115 W BANDERA RD - BOERNE, TX 78006	742401243	501C3	60,000.	0.			S/N
GEORGIA ANIMAL PROJECT INC PO BOX 689 HOLLY SPRINGS, GA 30142	562623576	501C3	59,725.	0.			S/N
HALIFAX HUMANE SOCIETY INC 2364 LPGA BLVD DAYTONA BEACH, FL 32124	590530990	501C3	59,055.	0.			S/N, ADOPT
WATERMELON MOUNTAIN RANCH INC 1512 DEBORAH RD SE 203 RIO RANCHO, NM 87124	850480585	501C3	58,890.	0.			ADOPT, SM
CRITTERS WITHOUT LITTERS INC 4300 STINE RD STE 720 BAKERSFIELD, CA 93313	271606167	501C3	58,750.	0.			S/N

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE HAVEN PO BOX 1063 FAIRHOPE, AL 36533	631253853	501C3	58,057.	0.			ADOPT, TRANS
TEXAS LITTER CONTROL 24950 SPRINGE RIDGE DIVE SPRING, TX 77386	460920592	501C3	58,040.	0.			S/N, ADOPT, SM
YOUNG-WILLIAMS ANIMAL CENTER OF EAST TENNESSEE - 3201 DIVISION ST - KNOXVILLE, TN 37919	455326778	501C3	57,220.	0.			S/N, ADOPT
TOLEDO AREA HUMANE SOCIETY 827 ILLINOIS AVE MAUMEE, OH 43537	344429093	501C3	56,170.	0.			S/N, ADOPT, TRANS
HUMANE SOCIETY OF FAULKNER COUNTY 589 HIGHWAY 65 N GREENBRIER, AR 72058	710554750	501C3	54,695.	0.			S/N, ADOPT
SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS OF SOUTHWEST MI - 6955 W KL AVE - KALAMAZOO, MI 49009	383614688	501C3	54,540.	0.			ADOPT, TRANS
HUMANE SOCIETY OF MISSOURI 1201 MACKLIND AVE SAINT LOUIS, MO 63110	430652638	501C3	54,260.	0.			E/R, ADOPT
BARREN RIVER ANIMAL WELFARE ASSOCIATION - 175 TROJAN TRL - GLASGOW, KY 42141	611212479	501C3	54,037.	0.			S/N, TRANS
DAKIN PIONEER VALLEY HUMANE SOCIETY INC - 171 UNION ST - SPRINGFIELD, MA 01105	205318898	501C3	53,626.	0.			ADOPT, TRANS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRANKLIN COUNTY HUMANE SOCIETY PO BOX 187 WINCHESTER, TN 37398	912171475	501C3	52,550.	0.			ADOPT, TRANS
WASHINGTON COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS I - 16620 STATE 123 HWY - BARTLESVILLE, OK 74006	736107239	501C3	51,857.	0.			S/N, ADOPT, TRANS
ANIMAL OUTREACH OF THE MOTHER LODGE 6101ENTERPRISE DRIVE SUITE BC PO B DIAMOND SPRINGS, CA 95619	680272499	501C3	51,840.	0.			S/N, ADOPT
NORFOLK SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS INC - 916 BALLENTINE BLVD - NORFOLK, VA 23504	540515759	501C3	51,800.	0.			S/N, ADOPT
AUGUSTA REGIONAL SPCA INC PO BOX 2014 STAUNTON, VA 24402	237089566	501C3	51,661.	0.			S/N, TRANS
CITY OF CONWAY 1201 OAK STREET CONWAY, AR 72032	716001898	CITY OF CONWAY	51,616.	0.			ADOPT, TRANS
LYNCHBURG HUMANE SOCIETY INC 1211 OLD GRAVES MILL RD LYNCHBURG, VA 24502	540570901	501C3	51,130.	0.			S/N, ADOPT
ANN & ROBERT H LURIE CHILDRENS HOSPITAL OF CHICAGO - 225 E CHICAGO AVE PR DPT BOX 269 - CHICAGO, IL 60611	362170833	501C3	51,074.	0.			ENHANCE
SPCA OF NORTH BREVARD INC 455 CHENEY HWY TITUSVILLE, FL 32780	591989109	501C3	50,020.	0.			S/N, ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BASSET RESCUE NETWORK INC 6221 SHANNON VALLEY RD ACTON, CA 93510	203737011	501C3	50,000.	0.			ADOPT
POI DOGS & POPOKI PO BOX 75345 KAPOLEI, HI 96707	271370208	501C3	50,000.	0.			S/N
RADY CHILDRENS HOSPITAL FOUNDATION- SAN DIEGO - 3020 CHILDRENS WAY MC 5001 - SAN DIEGO, CA 92123	330170626	501C3	50,000.	0.			ENHANCE
BISSELL PET FOUNDATION 2345 WALKER AVE NW GRAND RAPIDS, MI 49544	383853264	501C3	50,000.	0.			ADOPT
ST LOUIS CHILDRENS HOSPITAL FOUNDATION - 1001 HIGHLANDS PLAZA DR W STE 160 - SAINT LOUIS, MO 63110	431626863	501C3	50,000.	0.			ENHANCE
SHELTER ANIMALS COUNT - A NATIONAL DATABASE INITIATIVE - 2700 S WOODLANDS VLG BLVD 300-167 - FLAGSTAFF, AZ 86001	462215168	501C3	50,000.	0.			ADOPT
NEWNAN-COWETA HUMANE SOCIETY INC 12 THE CRESCENT NEWNAN, GA 30263	271864552	501C3	49,950.	0.			S/N
DALLAS COMPANION ANIMAL PROJECT PO BOX 793574 DALLAS, TX 75379	752907302	501C3	49,585.	0.			S/N, ADOPT
HUMANE SOCIETY OF THE UNITED STATES - 700 PROFESSIONAL DR - GAITHERSBURG, MD 20879	530225390	501C3	49,000.	3,078.	FMV	PET SUPPLIES	E/R, CONF

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROANOKE COUNTY BOARD OF SUPERVISORS - 5204 BERNARD DR., STE 300D - ROANOKE, VA 24018	546001572	COUNTY OF ROANOK	48,194.	0.			ADOPT, TRANS
BOXER RESCUE FUND INC OF LOS ANGELES - 17514 VENTURA BLVD STE 201 - ENCINO, CA 91316	954636781	501C3	48,000.	0.			ADOPT
PUPPY HILL FARM ANIMAL RESCUE INC 5630 LONE PINE TRL MELROSE, FL 32666	593621194	501C3	47,665.	0.			ADOPT
SPCA OF LIVINGSTON PO BOX 500 WALKER, LA 70785	263969206	501C3	47,653.	2,180.	FMV	PET SUPPLIES	E/R, ADOPT
ALLEN COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - 4914 HANNA ST - FORT WAYNE, IN 46806	356042135	501C3	47,600.	0.			ADOPT, TRANS
HAVEN HUMANE SOCIETY PO BOX 992202 REDDING, CA 96099	941634752	501C3	47,450.	0.			S/N, ADOPT
PETS LOW COST SPAY AND NEUTER CLINIC - PO BOX 4669 - WICHITA FALLS, TX 76308	680648159	501C3	47,000.	0.			S/N
HUMANE SOCIETY OF PUTNAM COUNTY PO BOX 995 COOKEVILLE, TN 38503	581387894	501C3	46,500.	0.			S/N
HUMANE SOCIETY OF SULLIVAN COUNTY 2425 N SECTION ST SULLIVAN, IN 47882	260490753	501C3	46,234.	0.			ADOPT, TRANS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PAWS AND HOOVES RESCUE FOUNDATION RR 6 BOX 282 STILWELL, OK 74960	460565942	501C3	45,239.	0.			TRANS
ANIMAL RESCUE LEAGUE OF IOWA INCORPORATED - 5452 NE 22ND ST - DES MOINES, IA 50313	420680427	501C3	45,130.	0.			S/N, ADOPT
KINDER4RESCUE 11684 VENTURA BLVD 665 STUDIO CITY, CA 91604	262924461	501C3	45,000.	0.			ADOPT
ANIMAL DEFENSE LEAGUE OF ARIZONA PO BOX 33093 PHOENIX, AZ 85067	742493030	501C3	45,000.	0.			S/N
PEOPLE PROMOTING ANIMAL WELFARE PO BOX 68 GREENBACK, TN 37742	621471626	501C3	44,390.	0.			S/N, ADOPT
PET REFUGE INC 4626 S BURNETT DR SOUTH BEND, IN 46614	310936469	501C3	43,875.	0.			S/N, ADOPT
RAMONA HUMANE SOCIETY INC 690 HUMANE WAY SAN JACINTO, CA 92582	237374470	501C3	43,750.	0.			S/N, ADOPT
ANIMAL ACTION LEAGUE PO BOX 1413 JOSHUA TREE, CA 92252	330345283	501C3	43,600.	0.			S/N
CHARLES RIVER ALLEYCATS INCORPORATED - 58B HAMMOND ST - CAMBRIDGE, MA 02138	200352197	501C3	43,500.	0.			S/N

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash 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 IN HANCOCK COUNTY - PO BOX 2274 - BAY ST LOUIS, MS 39521	043596790	501C3	43,236.	0.			S/N, E/R
GREATER ANDROSCOGGIN HUMANE SOCIETY - 55 STRAWBERRY AVE - LEWISTON, ME 04240	016011843	501C3	43,000.	0.			TRANS
HUMANE OHIO 3131 TREMAINSVILLE RD TOLEDO, OH 43613	341897582	501C3	42,000.	0.			S/N
MENIFEE COUNTY ANIMAL SHELTER INC PO BOX 75 FRENCHBURG, KY 40322	412103531	501C3	41,350.	0.			TRANS
ANICIRA VETERINARY CENTER 910 N LIBERTY ST HARRISONBURG, VA 22802	208358468	501C3	41,290.	0.			S/N, ADOPT
PARIS ANIMAL WELFARE SOCIETY INC 6 LEGION RD PARIS, KY 40361	611224933	501C3	41,025.	0.			ADOPT, TRANS
HOPE FOR ANIMALS 1333 MAYCREST DR FORT WAYNE, IN 46805	262466638	501C3	41,000.	0.			S/N
GREAT PLAINS SPCA 5428 ANTIOCH DR MERRIAM, KS 66202	050552529	501C3	40,890.	0.			S/N, ADOPT
FRANKLIN COUNTY ANIMAL SHELTER 550 INDUSTRY RD FARMINGTON, ME 04938	010344891	501C3	40,340.	0.			TRANS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. TAMMANY PARISH GOVERNMENT P.O. BOX 628 COVINGTON, LA 70434	726001304	PARISH OF ST. TA	40,190.	0.			ADOPT, TRANS
COMPASSION WITHOUT BORDERS PO BOX 14995 SANTA ROSA, CA 95402	204698227	501C3	40,000.	0.			S/N
HUMANE SOCIETY OF HALL COUNTY 845 W RIDGE RD GAINESVILLE, GA 30501	580678817	501C3	40,000.	0.			S/N
OPERATION CATNIP OF GAINESVILLE INC - PO BOX 141023 - GAINESVILLE, FL 32614	593522372	501C3	40,000.	0.			S/N
HUMANE SOCIETY OF GROVE AND GRAND LAKE INC - PO BOX 451205 - GROVE, OK 74345	731229887	501C3	39,994.	2,799.	FMV	PET SUPPLIES	ADOPT, TRANS
OREGON FRIENDS OF SHELTER ANIMALS 4240 SW 185TH AVE BEAVERTON, OR 97078	200003876	501C3	39,810.	0.			ADOPT, SM
SPAY AND NEUTER KANSAS CITY PO BOX 410303 KANSAS CITY, MO 64141	820563117	501C3	39,500.	0.			S/N
QUINCY HUMANE SOCIETY PO BOX 3173 QUINCY, IL 62305	376045284	501C3	39,400.	0.			S/N
COWLEY COUNTY HUMANE SOCIETY INC 7648 222ND RD WINFIELD, KS 67156	481032990	501C3	39,150.	0.			ADOPT, TRANS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HUMANE SOCIETY OF AUSTIN & TRAVIS COUNTY - TRAVIS COUNTY 124 W ANDERSON LANE - AUSTIN, TX 78752	746013665	501C3	38,640.	0.			S/N, ADOPT
PASADENA HUMANE SOCIETY 361 S RAYMOND AVE PASADENA, CA 91105	951643344	501C3	37,720.	0.			S/N, ADOPT
LEISURE CAT ANIMAL RESCUE 211 TOWHEE DR BUDA, TX 78610	464543344	501C3	37,560.	0.			ADOPT
PEOPLE FOR ANIMALS INC 401 HILLSIDE AVE HILLSIDE, NJ 07205	222331492	501C3	37,160.	0.			S/N, ADOPT
HUMANE SOCIETY OF MARLBORO COUNTY INC - PO BOX 135 - BENNETTSVILLE, SC 29512	582360360	501C3	36,300.	0.			ADOPT, TRANS
OPERATION SPAY BAY INC 1600 BAY AVE PANAMA CITY, FL 32405	452931723	501C3	35,950.	0.			S/N
SCOTT COUNTY 1185 CARDINAL DRIVE GEORGETOWN, KY 40324	616000775	COUNTY OF SCOTT	35,926.	0.			TRANS
NEVADA HUMANE SOCIETY INC 2825 LONGLEY LN STE B RENO, NV 89502	880072720	501C3	35,810.	0.			S/N, ADOPT
NO NONSENSE NEUTERING INC 218 E MARKET ST BETHLEHEM, PA 18018	263430346	501C3	35,500.	0.			S/N

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HUMANE SOCIETY OF SAN ANTONIO 4804 FREDERICKSBURG RD SAN ANTONIO, TX 78229	746024105	501C3	35,400.	0.			S/N
TAYLOR COUNTY HUMANE SOCIETY 182 HUMANE SOCIETY DR GRAFTON, WV 26354	311737498	501C3	35,049.	0.			TRANS
HUMANE SOCIETY OF MANATEE COUNTY INC - 2515 14TH STREET W - BRADENTON, FL 34205	591819652	501C3	35,030.	0.			S/N, ADOPT
ANIMAL RESCUE COALITION INC 6320 TOWER LN SARASOTA, FL 34240	650950292	501C3	35,000.	0.			S/N
KALAMAZOO COUNTY HUMANE SOCIETY 4239 S WESTNEDGE AVE KALAMAZOO, MI 49008	381474932	501C3	34,200.	0.			S/N
CARTHAGE HUMANE SOCIETY INCORPORATED - 13860 DOG KENNEL RD - CARTHAGE, MO 64836	436064526	501C3	33,807.	8,296.	FMV	PET SUPPLIES	ADOPT, TRANS
PETFIX NORTHEAST OHIO INC 885 E 222ND ST CLEVELAND, OH 44123	202205609	501C3	33,758.	0.			S/N
OKLAHOMA STATE UNIVERSITY FOUNDATION - 400 S MONROE ST - STILLWATER, OK 74074	736097060	501C3	33,675.	0.			S/N
ANIMAL SHELTER ACTION SOCIETY INC 500 N 12TH ST MAYFIELD, KY 42066	611199194	501C3	33,607.	0.			ADOPT, TRANS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANIMAL WELFARE LEAGUE 10305 SOUTHWEST HWY CHICAGO RIDGE, IL 60415	362235155	501C3	33,525.	0.			ADOPT, SM
SHELTER OUTREACH SERVICES OF OHIO 3121 W BROAD ST COLUMBUS, OH 43204	711018725	501C3	33,500.	0.			S/N
HUMANE SOCIETY OF MOAB VALLEY PO BOX 1188 MOAB, UT 84532	870644812	501C3	33,310.	0.			S/N
COUNTY OF RUTHERFORD 285 JOHN RICE BLVD MURFREESBORO, TN 37129	626017922	COUNTY OF RUTHER	33,285.	0.			ADOPT, TRANS
KANSAS HUMANE SOCIETY OF WICHITA INC - 3313 N HILLSIDE ST - WICHITA, KS 67219	480554339	501C3	32,713.	0.			S/N, ADOPT
ANIMALS BEST FRIEND FUND INC PO BOX 443 OSHTEMO, MI 49077	382356433	501C3	32,500.	0.			S/N
P A A C PEOPLE ASSISTING ANIMAL CONTROL - 5804 AYERS ST - CORP CHRISTI, TX 78415	383817365	501C3	32,500.	0.			S/N
WOODSTOCK ANIMAL FOUNDATION INC 843 LANE ALLEN RD LEXINGTON, KY 40504	363857844	501C3	32,092.	0.			ADOPT
ACADIANA ANIMAL AID PO BOX 298 CARENCRO, LA 70520	237414331	501C3	31,820.	0.			E/R, ADOPT, SM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL SPAY ALLIANCE FOUNDATION 2518 CLEVELAND HWY STE 15 DALTON, GA 30721	465460727	501C3	31,500.	0.			S/N
SEATTLE CHILDRENS HOSPITAL FOUNDATION - PO BOX 5371 MSC RC-507 - SEATTLE, WA 98145	911156519	501C3	31,500.	0.			ENHANCE
SPAY NEUTER IDAHO PETS 1077 S GARDEN PL BOISE, ID 83705	262679583	501C3	31,170.	0.			S/N
SAFE HAVEN FOR CATS 8431 GARVEY DR STE 137 RALEIGH, NC 27616	561916620	501C3	30,982.	0.			S/N, ADOPT
LIFELINE ANIMAL PROJECT INC 129 LAKE ST AVONDALE EST, GA 30002	010599278	501C3	30,920.	0.			E/R, ADOPT, TRANS
NEIGHBORHOOD CATS INC 2472 BROADWAY 321 NEW YORK, NY 10025	134133456	501C3	30,500.	0.			S/N
WINDHAM COUNTY HUMANE SOCIETY 916 W RIVER RD BRATTLEBORO, VT 05301	036016140	501C3	30,000.	0.			TRANS
HUMANE SOCIETY OF SAN BERNARDINO VALLEY - 374 W ORANGE SHOW RD - SN BERNRDNO, CA 92408	237078944	501C3	30,000.	0.			S/N
RGV LOW COST SPAY NEUTER CLINIC 2257 PECAN BLVD MCALLEN, TX 78501	261298950	501C3	30,000.	0.			S/N

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOCIETY OF ANIMAL WELFARE ADMINISTRATORS - 15508 W BELL ROAD STE 101613 - SURPRISE, AZ 85374	411618666	501(C)(6)	30,000.	0.			CONF
CORP OF COLLIERVILLE 500 POPLAR VIEW PKWY COLLIERVILLE, TN 38017	626000268	CORP OF COLLIERV	29,848.	0.			TRANS
FRANKLIN COUNTY HUMANE SOCIETY INC 1041 KENTUCKY AVE FRANKFORT, KY 40601	610498423	501C3	29,776.	0.			ADOPT, TRANS
HEART OF LOUISIANA HUMANE SOCIETY PO BOX 1057 WINNFIELD, LA 71483	352327953	501C3	27,950.	0.			ADOPT
SAVE A LIFE PET RESCUE INC 29711 WELLS RD WESLEY CHAPEL, FL 33545	611511434	501C3	27,380.	0.			ADOPT, SM
SAN ANTONIO FERAL CAT COALITION PO BOX 692308 SAN ANTONIO, TX 78269	760766948	501C3	27,170.	0.			S/N, ADOPT
SPAY NEUTER ASSISTANCE FOR PETS INC - 190 BLUE JAY AVE - VONORE, TN 37885	743083045	501C3	26,677.	0.			S/N
ACTION FOR ANIMALS INC PO BOX 835 MUNCIE, IN 47308	351508888	501C3	26,660.	0.			S/N, ADOPT
DENISON ANIMAL WELFARE GROUP INC PO BOX 1330 DENISON, TX 75021	465190514	501C3	26,492.	0.			ADOPT, TRANS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HUMANE SOCIETY OF SOUTH MS 2615 25TH AVE GULFPORT, MS 39501	646034439	501C3	26,380.	0.			S/N, ADOPT
10TH LIFE SURGICAL CENTER 1931 BUMP GATE RD PIPE CREEK, TX 78063	262578483	501C3	25,991.	5,007.	FMV	PET SUPPLIES	E/R, ADOPT
ASSISI ANIMAL CLINICS OF VIRGINIA INC - 819 WALHALLA CT - ROANOKE, VA 24019	542021941	501C3	25,856.	0.			E/R, ADOPT
A NEW LEASH ON LIFE 707 ANDREW JACKSON WAY NE HUNTSVILLE, AL 35801	342013011	501C3	25,770.	0.			ADOPT
SOUTHERN ARIZONA GREYHOUND ADOPTION - 1517 N WILMOT RD BOX 175 - TUCSON, AZ 85712	454526305	501C3	25,590.	0.			E/R, ADOPT
LOST DOG RESCUE FOUNDATION 1301 N TUCKAHOE ST FALLS CHURCH, VA 22046	311789600	501C3	25,585.	0.			ADOPT
HUMANE SOCIETY OF INDIANAPOLIS INC 7929 NORTH MICHIGAN ROAD INDIANAPOLIS, IN 46268	350876385	501C3	25,060.	0.			S/N, ADOPT
SOCIETY FOR THE IMPROVEMENT OF CONDITIONS FOR STRAY ANIMALS - 2600 WILMINGTON PIKE - KETTERING, OH 45419	237367199	501C3	25,020.	0.			S/N, ADOPT
SPAY & NEUTER ACTION PROGRAM SNAP 2405 W PICACHO AVE APT 103 LAS CRUCES, NM 88007	311631899	501C3	25,000.	0.			S/N

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LAKE HUMANE SOCIETY 7564 TYLER BLVD STE E MENTOR, OH 44060	341246277	501C3	25,000.	0.			E/R
AMERICAN ANIMAL HOSPITAL ASSOCIATION - 12575 W BAYAUD AVE - LAKEWOOD, CO 80228	351043944	501(C)(6)	25,000.	0.			CONF
PAWS CHICAGO 1933 N MARCEY ST CHICAGO, IL 60614	364219778	501C3	25,000.	0.			TRANS
LOW COST SPAY NEUTER FOUNDATION 1707 E ANDY DEVINE AVE KINGMAN, AZ 86401	460737538	501C3	25,000.	0.			S/N
HUMANE SOCIETY OF CHARLOTTE INC 2700 TOOMEY AVE CHARLOTTE, NC 28203	581342479	501C3	25,000.	0.			S/N
FRIENDS OF THE SHELTER INC 870 KOOTENAI CUT OFF RD PONDERAY, ID 83852	943071245	501C3	25,000.	0.			S/N
HAWAII ISLAND HUMANE SOCIETY 74-5225 QUEEN KAAHUMANU HWY KAILUA KONA, HI 96740	996009437	501C3	25,000.	0.			S/N
CITY OF SPARTANBURG PO BOX 1749 SPARTANBURG, SC 29304	576000245	CITY OF SPARTANB	24,500.	0.			S/N
NEBRASKA HUMANE SOCIETY 8929 FORT ST OMAHA, NE 68134	470378997	501C3	24,180.	0.			ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANIMAL PROTECTIVE ASSOCIATION OF MISSOURI - 1705 S HANLEY RD - SAINT LOUIS, MO 63144	430699783	501C3	23,962.	0.			S/N, E/R
TEXAS GULF COAST BOSTON TERRIER RESCUE INC - 5819 WOODLAND FALLS DR - KINGWOOD, TX 77345	461308786	501C3	23,710.	0.			ADOPT
HUMBOLDT SPAY NEUTER NETWORK PO BOX 7236 EUREKA, CA 95502	200729293	501C3	23,000.	0.			S/N
COUNTY OF ONSLOW 328 NEW BRIDGE STREET JACKSONVILLE, NC 28540	566000326	COUNTY OF ONSLOW	22,890.	0.			ADOPT, SM
FRANKLIN COUNTY HUMANE SOCIETY INC PO BOX 2118 ROCKY MOUNT, VA 24151	521256009	501C3	22,280.	0.			S/N, ADOPT
ANIMAL RESCUE AND RELIEF INC 579 FOLLY RD CHARLESTON, SC 29422	300774211	501C3	22,067.	0.			E/R
MAVYN 2621 E GRANDVIEW RD PHOENIX, AZ 85032	454042246	501C3	21,770.	0.			ADOPT
TAOS FERAL FELINE FRIENDS PO BOX 1926 RNCH DE TAOS, NM 87557	770635095	501C3	21,522.	0.			S/N
BEND SPAY & NEUTER PROJECT 910 SE WILSON AVE STE A1 BEND, OR 97702	710977598	501C3	21,500.	0.			S/N

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOREVER YOURS DOG RESCUE INC 15208 MEGAN CIR OKLAHOMA CITY, OK 73170	453851948	501C3	21,270.	0.			ADOPT
HUMANE SOCIETY OF YUMA INC 4050 SOUTH 4 12 EAST YUMA, AZ 85365	866053617	501C3	21,141.	0.			ADOPT
SWEET DREAM HOUSE RESCUE INC PO BOX 157229 CINCINNATI, OH 45215	471036880	501C3	21,045.	0.			ADOPT
ALL TERRIER RESCUE HUNTERS CROSSING INC - 18325 SW DIVISION ST - ALOHA, OR 97078	931284055	501C3	20,800.	0.			ADOPT
TILTED ACRES RESCUE AND ADOPTIONS 3045 N MCFARLAND BLUE RD RAEFORD, NC 28376	460736492	501C3	20,786.	0.			ADOPT
NIAGARA COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS I - 2100 LOCKPORT RD - NIAGARA FALLS, NY 14304	160743092	501C3	20,740.	0.			E/R, ADOPT
CITY OF DALLAS 1500 MARILLA STREET ROOM 2BS DALLAS, TX 75201	756000508	CITY OF DALLAS	20,430.	0.			ADOPT
SOUL DOG RESCUE 4844 S KALAMATH ST ENGLEWOOD, CO 80110	454137227	501C3	20,410.	0.			S/N, ADOPT
LIFE IS BETTER RESCUE PO BOX 200 LAKEWOOD, CO 80226	274360086	501C3	20,154.	0.			ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EVERY CREATURE COUNTS 1245 FACTORY CIR FORT LUPTON, CO 80621	841214288	501C3	20,030.	0.			ADOPT
NORTH CENTRAL TEXAS ANIMAL SHELTER COALITION - 12300 COUNTY ROAD 528 - MANSFIELD, TX 76063	311717528	501C3	20,000.	0.			ADOPT
RESCUE RANCH INC PO BOX 55527 MC RAE HELENA, GA 31055	421598987	501C3	20,000.	0.			S/N
KITTY CITY 3750 HACKS CROSS ROAD SUITE 126 MEMPHIS, TN 38125	453972342	501C3	20,000.	0.			S/N
GARFIELD COUNTY ANIMAL WELFARE FOUNDATION INC - PO BOX 1375 - RIFLE, CO 81650	841500637	501C3	20,000.	0.			S/N
WHIDBEY ANIMALS IMPROVEMENT FOUNDATION - PO BOX 1108 - COUPEVILLE, WA 98239	911488861	501C3	20,000.	0.			S/N
MIKEYS CHANCE PO BOX 4535 WEST RICHLAND, WA 99353	263982836	501C3	19,576.	0.			ADOPT
CAROLINA VETERINARY ASSISTANCE AND ADOPTION GROUP - 394 COOK FLORIST RD - REIDSVILLE, NC 27320	264128358	501C3	19,355.	0.			ADOPT
PACK LEADERS RESCUE OF CT INC 280 DENNISON RDG MANCHESTER, CT 06040	462143229	501C3	19,335.	0.			ADOPT, SM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEWIS & CLARK HUMANE SOCIETY PO BOX 4455 HELENA, MT 59604	816014910	501C3	19,200.	0.			S/N
HUMANE SOCIETY OF ATLANTIC COUNTY 1801 ABSECON BLVD ATLANTIC CITY, NJ 08401	226085995	501C3	19,000.	0.			TRANS
STRAY CAT ALLIANCE 11812 SAN VICENTE BLVD STE 100 LOS ANGELES, CA 90049	954787231	501C3	18,811.	0.			E/R, ADOPT
SUNCOAST ANIMAL LEAGUE 1030 PENNSYLVANIA AVE PALM HARBOR, FL 34683	020787661	501C3	18,675.	0.			ADOPT
UPSTATE ANIMAL RESCUE FOUNDATION OF SOUTH CAROLINA - PO BOX 195 - TOWNVILLE, SC 29689	261835391	501C3	18,650.	0.			E/R, ADOPT
SPOKANIMAL C A R E 710 N NAPA ST SPOKANE, WA 99202	911223929	501C3	18,640.	0.			S/N, ADOPT, SM
ANIMAL AID FOR VERMILION AREA INC 5937 VETERANS MEMORIAL DRIVE ABBEVILLE, LA 70510	721213047	501C3	18,588.	0.			E/R, ADOPT
ANIMAL CONTROL & WELFARE PROJECT PO BOX 236 HINTON, WV 25951	550774753	501C3	18,500.	0.			S/N
WESTERN ARIZONA HUMANE SOCIETY INC 1100 EMPIRE DR LK HAVASU CTY, AZ 86404	860366837	501C3	18,480.	0.			ADOPT, ENHANCE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TERREBONNE PARISH P.O. BOX 2768 HOUMA, LA 70361	726001390	PARISH OF TERREB	18,254.	0.			ADOPT, TRANS
ELMBROOK HUMANE SOCIETY INC 20950 ENTERPRISE AVE BROOKFIELD, WI 53045	396091712	501C3	18,200.	0.			ADOPT, TRANS
HAYWOOD ANIMAL WELFARE ASSOCIATION INCORPORATION - PO BOX 992 - WAYNESVILLE, NC 28786	561574745	501C3	18,000.	0.			S/N
TROOPERS TREASURES 1719 ESTRELLITA CIR CHATTANOOGA, TN 37421	274422651	501C3	17,771.	0.			ADOPT
COUNTY OF MONTGOMERY PO BOX 368 CLARKSVILLE, TN 37041	626000764	COUNTY OF MONTGO	17,650.	10,296.	FMV	PET SUPPLIES	E/R, ADOPT, TRANS
ELKHART COUNTY FERAL CAT COALITION INCORPORATED - PO BOX 2196 - ELKHART, IN 46515	270683077	501C3	17,600.	0.			S/N
THOMASVILLE THOMAS COUNTY HUMANE SOCIETY INC - 180 BIG STAR DR - THOMASVILLE, GA 31757	581299962	501C3	17,503.	0.			E/R
HELP FOR ANIMALS INC 1 HUMANE WAY BARBOURSVILLE, WV 25504	311000816	501C3	17,500.	0.			S/N
HUMANE SOCIETY OF NELSON COUNTY INC - 2391 NEW HAVEN RD - BARDSTOWN, KY 40004	611266246	501C3	17,500.	0.			S/N

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SECOND CHANCE SHERIDAN CAT RESCUE 945 WERCO AVE SHERIDAN, WY 82801	271336749	501C3	17,480.	0.			S/N
LIFE SAVERS ANIMAL RESCUE PO BOX 643 POLSON, MT 59860	201206323	501C3	17,310.	0.			E/R, ADOPT
LEXINGTON HUMANE SOCIETY 1600 OLD FRANKFORT PIKE LEXINGTON, KY 40504	610444762	501C3	17,300.	0.			ADOPT
NOAHS ARK FOUNDATION INC PO BOX 748 FAIRFIELD, IA 52556	421316141	501C3	17,230.	0.			S/N, ADOPT
SUN PETS PO BOX 64 LEWISBURG, PA 17837	271814860	501C3	17,150.	0.			S/N, ADOPT
BURLINGTON COUNTY ANIMAL ALLIANCE 7 PIONEER LN WILLINGBORO, NJ 08046	223691757	501C3	17,080.	0.			ADOPT
ANOTHER CHANCE FOR ANIMALS INC PO BOX 4336 EVANSVILLE, IN 47724	273401956	501C3	17,020.	0.			ADOPT
NORTHWEST ORGANIZATION FOR ANIMAL HELP - PO BOX 1603 - STANWOOD, WA 98292	911362069	501C3	16,805.	0.			S/N, ADOPT
RESCUE RANCH PO BOX 1192 YREKA, CA 96097	680439736	501C3	16,410.	0.			S/N, ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAYETTE COUNTY HUMANE SOCIETY INC PO BOX 244 FAYETTEVILLE, GA 30214	581592706	501C3	16,280.	0.			S/N, ADOPT
HART COUNTY HUMANE SOCIETY INC PO BOX 1062 HARTWELL, GA 30643	208220374	501C3	16,270.	0.			ADOPT, SM
LOUIES LEGACY ANIMAL RESCUE 4725 BOOMER RD CINCINNATI, OH 45247	270805279	501C3	16,000.	0.			ADOPT
HOMELESS ANIMAL RESCUE TEAM OF CINCINNATI - 11711 PRINCETON PIKE PMB 222 - CINCINNATI, OH 45246	364562074	501C3	15,930.	0.			E/R, ADOPT
ARIZONA SMALL DOG RESCUE 1102 W HATCHER RD PHOENIX, AZ 85021	263993160	501C3	15,910.	0.			ADOPT
ST TAMMANY HUMANE SOCIETY 20384 HARRISON AVE COVINGTON, LA 70433	720543369	501C3	15,860.	0.			E/R, ADOPT
WILLIAMSON COUNTY 710 S MAIN ST GEORGETOWN, TX 78626	746000978	COUNTY OF WILLIA	15,830.	0.			ADOPT
DIXIE SPAY NEUTER EXPRESS 182 AIRPORT RD NW CLEVELAND, TN 37312	262203324	501C3	15,810.	0.			ADOPT
SAVE A GATO INC PO BOX 9021227 SAN JUAN, PR 00902	660550555	501C3	15,760.	0.			S/N, ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PATRIOT PAWS SERVICE DOGS 254 RANCH TRL ROCKWALL, TX 75032	043815107	501C3	15,759.	0.			ENHANCE
FYIMS INCORPORATED 107 E 22ND ST HOUSTON, TX 77008	260020294	501C3	15,720.	0.			ADOPT
COMPANION PET RESCUE AND TRANSPORT OF W TN INC - 16 STARWOOD CV - JACKSON, TN 38305	203595457	501C3	15,440.	0.			ADOPT
ANIMAL CARE AND CONTROL TEAM 111 W HUNTING PARK AVE PHILADELPHIA, PA 19140	453985637	501C3	15,430.	0.			ADOPT
GUARDIANS OF RESCUE INC 34 E MAIN ST SMITHTOWN, NY 11787	274205517	501C3	15,390.	63,376.	FMV	PET SUPPLIES	E/R
WINGING CAT RESCUE INC 2055 JANE LN SOUTHSIDE, AL 35907	261948454	501C3	15,320.	0.			ADOPT
FRIENDS OF MADERA ANIMAL SHELTER PO BOX 923 MADERA, CA 93639	770553194	501C3	15,140.	0.			ADOPT
HUMANE SOCIETY OF SOMMERSET COUNTY INC - PO BOX 493 - PRINCESS ANNE, MD 21853	522332574	501C3	15,050.	0.			S/N, ADOPT
R U G ACTIVITY CENTER 383 FM 970 FLORENCE, TX 76527	752963982	501C3	15,020.	0.			ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VERMONT VETERINARY MEDICAL ASSOCIATION - 88 BEECH ST - ESSEX JCT, VT 05452	066006823	501(C)(6)	15,000.	0.			CONF
MAINELY RAT RESCUE 4 ZACHARIAS FARM WAY FALMOUTH, ME 04105	261315302	501C3	15,000.	0.			E/R
LOUDON COUNTY FRIENDS OF ANIMALS INC - 231 OLIGI CIR - LOUDON, TN 37774	463105831	501C3	15,000.	0.			S/N
CHOC FOUNDATION 1201 W LA VETA AVE ORANGE, CA 92868	956097416	501C3	15,000.	0.			ENHANCE
PARTNERS FOR PETS HUMANE SOCIETY PO BOX 445 TROY, IL 62294	364521704	501C3	14,960.	0.			ADOPT
CHEROKEE COUNTY HUMANE SOCIETY INC 5900 BELLS FERRY RD ACWORTH, GA 30102	581588122	501C3	14,950.	0.			ADOPT
MIDLAND HUMANE COALITION INC PO BOX 53213 MIDLAND, TX 79710	273102777	501C3	14,930.	0.			ADOPT
FOLLOW YOUR HEART ANIMAL RESCUE 10303 E IRWIN AVE MESA, AZ 85209	461991182	501C3	14,850.	0.			ADOPT
FOR THE LOVE OF STRAYS PO BOX 8122 CORP CHRISTI, TX 78468	900544487	501C3	14,791.	0.			ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HEARTLAND SMALL ANIMAL RESCUE INC PO BOX 6033 SOUTH BEND, IN 46660	205670962	501C3	14,770.	0.			ADOPT
WEST COAST DOG AND CAT RESCUE PO BOX 72401 SPRINGFIELD, OR 97475	680655056	501C3	14,590.	0.			ADOPT, SM
BELLA FOUNDATION PO BOX 20035 OKLAHOMA CITY, OK 73156	205781826	501C3	14,510.	0.			ADOPT
CITY OF OKLAHOMA CITY (ANIMAL WELFARE DIVISION) - 100 N WALKER 3RD FLOOR - OKLAHOMA CITY, OK 73102	736005359	CITY OF OKLAHOMA	14,380.	0.			ADOPT
PUYALLUP ANIMAL RESCUE 32816 MOUNTAIN HWY E EATONVILLE, WA 98328	911328585	501C3	14,170.	0.			ADOPT, SM
SUNMART ANIMAL RESCUE TEAM INC 27511 CARADOC SPRINGS CT SPRING, TX 77386	043695847	501C3	13,880.	0.			ADOPT, SM
HELPING HANDS PET RESCUE INC 16703 SOUTH HIGHWAY 441 16703 SOUT MICANOPY, FL 32667	200530879	501C3	13,860.	0.			ADOPT
CLAY COUNTY ANIMAL RESCUE AND SHELTER - PO BOX 623 - FLORA, IL 62839	460780223	501C3	13,810.	0.			ADOPT, SM
COUNTY OF WILLIAMSON 1320 WEST MAIN STREET STE 130 FRANKLIN, TN 37064	626000913	COUNTY OF WILLIA	13,778.	0.			ADOPT, TRANS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PARKER PAWS 587 OX MILL CREEK RD WEATHERFORD, TX 76087	261458532	501C3	13,760.	0.			ADOPT
SPAY N SAVE INC PO BOX 622543 OVIEDO, FL 32762	300693930	501C3	13,700.	0.			S/N
DOUGLAS COUNTY CANINE RESCUE 300 E MILLER CT CASTLE ROCK, CO 80104	473429413	501C3	13,445.	0.			ADOPT
ALLEGANY COUNTY ANIMAL SHELTER MANAGEMENT FOUNDATION - 110 S CENTRE ST - CUMBERLAND, MD 21502	522292769	501C3	13,400.	0.			E/R, ADOPT, SM
RESCUE HOUSE PO BOX 231336 ENCINITAS, CA 92023	770503065	501C3	13,290.	0.			ADOPT
HUMANE SOCIETY OF VALDOSTA LOWNDES COUNTY INC - PO BOX 5323 - VALDOSTA, GA 31603	581874746	501C3	13,169.	0.			ADOPT
FURKIDS INC 2650 PLEASANTDALE RD ATLANTA, GA 30340	010766844	501C3	13,100.	0.			ADOPT
SAN LUIS OBISPO COUNTY HEALTH AGENCY - 885 OKLAHOMA AVE, PO BOX 3760 - SAN LUIS OBISPO, CA 93406	956000939	COUNTY OF SAN LU	13,000.	0.			E/R
ARF 23W042 WOODCROFT DR GLEN ELLYN, IL 60137	364236669	501C3	12,990.	0.			ADOPT, SM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HUMANE SOCIETY OF STANISLAUS COUNTY - 1620 N CARPENTER RD - MODESTO, CA 95351	261111681	501C3	12,960.	0.			ADOPT
THE CLEVELAND ANIMAL PROTECTIVE LEAGUE - 1729 WILLEY AVE - CLEVELAND, OH 44113	340714644	501C3	12,900.	0.			ADOPT
4 PAWS FOR ABILITY INC 253 DAYTON AVE XENIA, OH 45385	311625484	501C3	12,855.	0.			ENHANCE
ANGEL OF HOPE PO BOX 581 ANOKA, MN 55303	810572205	501C3	12,820.	0.			ADOPT
HUMANE SOCIETY OF WELD COUNTY 1620 42ND ST EVANS, CO 80620	840608546	501C3	12,665.	0.			S/N, ADOPT
TEXAS LITTLE CUTIES RESCUE 16886 S STATE HIGHWAY 78 LEONARD, TX 75452	264009063	501C3	12,650.	0.			ADOPT
WOLF TRAP ANIMAL RESCUE PO BOX 11014 MCLEAN, VA 22102	475126237	501C3	12,625.	0.			ADOPT
ANIMAL WELFARE LEAGUE OF KOSCIUSKO COUNTY INC - PO BOX 1906 - WARSAW, IN 46581	351782336	501C3	12,620.	0.			ADOPT, SM
PLANNED PETHOOD INC PO BOX 350908 TOLEDO, OH 43635	341312028	501C3	12,604.	0.			ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATNIP 15442 JACK FORK RD FOLSOM, LA 70437	474528787	501C3	12,560.	0.			E/R, ADOPT
GEORGIA CANINE RESCUE AND REHABILITATION INC - 235 MAC THOMPSON RD - COCHRAN, GA 31014	421734842	501C3	12,551.	0.			ADOPT
CHAUTAUQUA COUNTY HUMANE SOCIETY 2825 STRUNK RD JAMESTOWN, NY 14701	166000221	501C3	12,300.	0.			ADOPT, ENHANCE
HAPPY HOMES ANIMAL RESCUE INC 26 YELLOWSTONE DR OLD BRIDGE, NJ 08857	454087542	501C3	12,240.	0.			S/N, ADOPT
ANIMAL PROTECTION LEAGUE PO BOX 691912 STOCKTON, CA 95269	680193683	501C3	12,200.	0.			ADOPT
KITSAP HUMANE SOCIETY 9167 DICKEY RD NW SILVERDALE, WA 98383	910728353	501C3	12,130.	0.			ADOPT
CIRCLE OF FRIENDS ANIMAL SOCIETY INC - PO BOX 1235 - GREENSBORO, GA 30642	208346787	501C3	12,040.	0.			ADOPT
CLEAR CREEK CAT RESCUE 2440 W 70TH CIR ANCHORAGE, AK 99502	272265973	501C3	12,035.	0.			E/R
RESCUE ROVERS 11624 S BROADVIEW WAY SANDY, UT 84092	462129373	501C3	12,030.	0.			ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MERRIMACK RIVER FELINE RESCUE SOCIETY INC - 63 ELM ST - SALISBURY, MA 01952	043172322	501C3	12,000.	0.			S/N
MUTTS & MEOWS RESCUE 938 ECHO CREEK DR MISSOURI CITY, TX 77489	455491557	501C3	12,000.	0.			ADOPT
SHELTER2RESCUE COALTION INC 4609 HILLSIDE DR ARLINGTON, TX 76013	263684567	501C3	11,860.	0.			ADOPT
SPOKANE HUMANE SOCIETY PO BOX 6247 SPOKANE, WA 99217	910565011	501C3	11,810.	0.			ADOPT
KENTUCKY S A V E INC 1117 WINCHESTER RD LEXINGTON, KY 40505	943448574	501C3	11,728.	0.			ADOPT
ANIMAL PROTECTION AND WELFARE SOCIETY - PO BOX 40981 - BATON ROUGE, LA 70835	721385410	501C3	11,558.	0.			E/R, ADOPT
LOST PAWS RESCUE OF TEXAS PO BOX 116256 CARROLLTON, TX 75011	341995205	501C3	11,550.	0.			ADOPT
ALL ABOUT ANIMALS RESCUE INC 4401 W DAILEY ST GLENDALE, AZ 85306	275410456	501C3	11,530.	0.			ADOPT
THOMPSON RIVER ANIMAL CARE SHELTER PO BOX 1589 THOMPSON FLS, MT 59873	205520480	501C3	11,520.	0.			ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRI-COUNTY ANIMAL RESCUE INC PO BOX 176 ALEXIS, NC 28006	562101756	501C3	11,520.	0.			ADOPT
PET ALLIANCE OF GREATER ORLANDO INC - 2727 CONROY RD - ORLANDO, FL 32839	590637883	501C3	11,470.	0.			ADOPT
FURREVER HOME ANIMAL RESCUE INC 3258 BELLINGRATH DR FOLEY, AL 36535	453661443	501C3	11,450.	0.			ADOPT
ALMOST HOME FOUNDATION PO BOX 308 ELK GROVE VLG, IL 60009	043805366	501C3	11,430.	0.			ADOPT
COUNTY OF CUMBERLAND P.O. BOX 1829 FAYETTEVILLE, NC 28302	566000291	COUNTY OF CUMBER	11,380.	0.			ADOPT
SAFE HAVEN ANIMAL RESCUE INC PO BOX 76089 OKLAHOMA CITY, OK 73147	743124122	501C3	11,370.	0.			ADOPT
COUNTY OF PINELLAS BOARD OF COUNTY COMMISSIONERS - 12450 ULMERTON RD. - LARGO, FL 33774	596000800	COUNTY OF PINELL	11,280.	0.			ADOPT
TAILS FROM THE CITY PO BOX 93514 CLEVELAND, OH 44101	320324676	501C3	11,250.	0.			ADOPT, SM
MT PLEASANT ANIMAL SHELTER INC 194 ROUTE 10 EAST HANOVER, NJ 07936	237189562	501C3	11,140.	0.			ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KIT KAT RESCUE PO BOX 2006 CHANDLER, AZ 85244	262738822	501C3	11,140.	0.			ADOPT
ST FRANCIS SOCIETY INC PO BOX 261614 TAMPA, FL 33685	593469332	501C3	11,100.	0.			ADOPT
OPERATION PETS ALIVE PO BOX 132104 THE WOODLANDS, TX 77393	274226307	501C3	11,010.	0.			ADOPT
BYRAM ANIMAL RESCUE KINDNESS SQUAD PO BOX 593 STANHOPE, NJ 07874	222333521	501C3	10,960.	0.			E/R, ADOPT
FANCY CATS RESCUE TEAM PO BOX 182 HERNDON, VA 20172	541859914	501C3	10,900.	0.			ADOPT
PEACEFUL ANIMAL ADOPTION SHELTER INC - PO BOX 491 - VINITA, OK 74301	455414625	501C3	10,860.	0.			S/N, ADOPT
HUMANE SOCIETY OF REDMOND PO BOX 1404 REDMOND, OR 97756	930976110	501C3	10,815.	0.			S/N, ADOPT
ANIMAL AID INC 571 NE 44TH ST OAKLAND PARK, FL 33334	651057649	501C3	10,770.	0.			ADOPT
SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS OF NORTHERN NV - 4950 SPECTRUM BLVD - RENO, NV 89512	880386601	501C3	10,750.	0.			ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STONECLIFFE ANIMAL RESCUE 7374 20 1/2 AVE LEMOORE, CA 93245	251910761	501C3	10,720.	0.			ADOPT, SM
CRITTER SHACK HUMANE SOCIETY OF MENARD - PO BOX 192 - WALL, TX 76957	412090330	501C3	10,712.	0.			ADOPT
DOGGY SMILES RESCUE 44756 SHADOWCREST DR LANCASTER, CA 93536	463259773	501C3	10,590.	0.			ADOPT, SM
WICHITA ANIMAL ACTION LEAGUE PO BOX 21401 WICHITA, KS 67208	465635359	501C3	10,490.	0.			S/N, ADOPT
RICHMOND ANIMAL LEAGUE INC 11401 INTERNATIONAL DR N CHESTERFLD, VA 23236	510240493	501C3	10,450.	0.			S/N, ADOPT
CAT ADOPTION TEAM 14175 SW GALBREATH DR SHERWOOD, OR 97140	200773189	501C3	10,430.	0.			ADOPT
CENTRAL NEW YORK SPAY NEUTER ASSISTANCE PROGRAM CNY SNAP - 178 CENTRAL AVE - CORTLAND, NY 13045	203322730	501C3	10,420.	0.			ADOPT
BARSTOW HUMANE SOCIETY 2480 E MAIN ST BARSTOW, CA 92311	952125105	501C3	10,400.	0.			ADOPT
CATS IN NEED OF HUMAN CARE PO BOX 2204 ORANGE, CA 92859	954302262	501C3	10,350.	0.			ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PETS WITHOUT PARTNERS 8390 POTOSI RD REDDING, CA 96001	261806326	501C3	10,300.	0.			ADOPT
ADOPT-A-RESCUE-PET 1500 E TROPICANA AVE STE 105 LAS VEGAS, NV 89119	880487028	501C3	10,290.	0.			ADOPT
TEXAS STAR RESCUE 749 ETHEREDGE RD LONGVIEW, TX 75602	452799706	501C3	10,250.	0.			ADOPT
PURR PARTNERS 127 MOORES WAY YOUNGSVILLE, NC 27596	300534889	501C3	10,200.	0.			ADOPT, SM
STARK COUNTY HUMANE SOCIETY 5100 PEACH ST LOUISVILLE, OH 44641	346003244	501C3	10,080.	0.			ADOPT
DANVILLE-BOYLE COUNTY HUMANE SOCIETY INC - PO BOX 487 - DANVILLE, KY 40423	610732934	501C3	10,080.	0.			ADOPT
CANINE REHABILITATION CENTER AND SANCTUARY - 555 US HIGHWAY 395 N - WASHOE VALLEY, NV 89704	900687180	501C3	10,020.	0.			ADOPT, SM
BERKS COUNTY COMMUNITY FOUNDATION INC - 237 COURT ST - READING, PA 19601	232769892	501C3	10,000.	0.			ENHANCE
CANINE ASSISTED THERAPY INC 1040 NE 45TH ST OAKLAND PARK, FL 33334	270700622	501C3	10,000.	0.			ENHANCE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PETS FOR VETS PHOENIX AZ 14836 S 7TH ST PHOENIX, AZ 85048	364805121	501C3	10,000.	0.			ENHANCE
PET HAVEN INC OF MINNESOTA PO BOX 19105 MINNEAPOLIS, MN 55419	416040860	501C3	10,000.	0.			S/N
DOGS ON DEPLOYMENT PO BOX 710286 SANTEE, CA 92072	453109600	501C3	10,000.	0.			ENHANCE
COWETA COUNTY SHERIFF'S OFFICE 560 GREISON TRL NEWNAN, GA 30263	611803901	COUNTY OF COWETA	10,000.	0.			ENHANCE
SEARCH ONE RESCUE TEAM PO BOX 294398 LEWISVILLE, TX 75029	752022717	501C3	10,000.	0.			ENHANCE
FIX FOUNDATION PO BOX 181 FRANKLIN, KY 42135	810660851	501C3	10,000.	0.			S/N
COMMUNITY FOUNDATION FOR SOUTHERN ARIZONA - 2250 E BROADWAY BLVD - TUCSON, AZ 85719	942681765	501C3	10,000.	0.			ADOPT
A PAW AND A PRAYER DOG RESCUE 738 SUNSET MOUNTAIN DR CHATTANOOGA, TN 37421	800917399	501C3	9,930.	0.			ADOPT
OREGON DOG RESCUE 6700 SW NYBERG ST TUALATIN, OR 97062	352304457	501C3	9,920.	0.			ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NASHVILLE CAT RESCUE PO BOX 140898 NASHVILLE, TN 37214	331125213	501C3	9,900.	0.			ADOPT
A SECOND CHANCE PUPPIES AND KITTENS RESCUE INC - PO BOX 211924 - ROYAL PLM BCH, FL 33421	261296492	501C3	9,880.	0.			ADOPT
TARBORO TNR AND FELINE FRIENDS INC PO BOX 342 TARBORO, NC 27886	452493949	501C3	9,880.	0.			E/R, ADOPT
ANIMAL WELFARE LEAGUE OF CHARLOTTE COUNTY FLORIDA INC - 3519 DRANCE ST - PT CHARLOTTE, FL 33980	591146309	501C3	9,870.	0.			ADOPT
GEORGIA ANIMAL RESCUE AND DEFENCE INC - 100 DICHORIC DRAGON DR - PEMBROKE, GA 31321	205021466	501C3	9,820.	0.			E/R, ADOPT
PAWS UNITE PEOPLE INC C/O MEREDITH FESTA 252 LOCUST DR ROCKY POINT, NY 11778	462371384	501C3	9,782.	0.			E/R
MORRIS SAFE HOUSE FOUNDATION 3240 NIGHTINGALE RD LUBBOCK, TX 79407	262804005	501C3	9,770.	0.			ADOPT
CAT TAILS CAT ADOPTION SERVICES INC - 6622 BEACH DR SW - OCEAN ISL BCH, NC 28469	320116520	501C3	9,690.	0.			ADOPT
HUMANE SOCIETY OF LAWTON COMANCHE COUNTY - PO BOX 3134 - LAWTON, OK 73502	731288816	501C3	9,680.	0.			ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANIMAL RESCUE FOUNDATION 6140 RANGELINE RD THEODORE, AL 36582	631160447	501C3	9,670.	0.			E/R, ADOPT
HUMANE SOCIETY OF DALLAS COUNTY 2719 MANOR WAY DALLAS, TX 75235	237361482	501C3	9,650.	0.			ADOPT
DALHART ANIMAL WELLNESS GROUP AND SANCTUARY D A W G S - PO BOX 911 - DALHART, TX 79022	412090530	501C3	9,645.	0.			ADOPT
PET PROJECT 489 S FERNCLIFF DR PUEBLO WEST, CO 81007	562307281	501C3	9,610.	0.			ADOPT
KITTY RESCUE 319 N GARFIELD AVE WENATCHEE, WA 98801	263955374	501C3	9,540.	0.			ADOPT
PET CONNECT RESCUE INC PO BOX 2173 BELTON, TX 76513	320280836	501C3	9,470.	0.			ADOPT
OCONEE COUNTY ANIMAL CONTROL PO BOX 145 WATKINSVILLE, GA 30677	586000871	COUNTY OF OCONEE	9,440.	0.			ADOPT
KPETS-KEYSTONE PET ENHANCED THERAPY SERVICES - SERVICES 590 CENTERVILLE RD 107 - LANCASTER, PA 17601	542098286	501C3	9,402.	0.			ENHANCE
POUND PUPPIES N KITTENS INC 295 PAINE CROSSING RD SOCIAL CIRCLE, GA 30025	582608242	501C3	9,370.	0.			ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAT CRUSADERS PO BOX 46292 TAMPA, FL 33646	273257614	501C3	9,245.	0.			ADOPT
LUCKY PAWS RESCUE PO BOX 8177 COBURG, OR 97408	451030568	501C3	9,220.	0.			ADOPT
STRAY CAT ADOPTIONS OF TEXAS S C A PO BOX 700571 SAN ANTONIO, TX 78270	742981156	501C3	9,200.	0.			ADOPT
STRAY CAT BLUE INC PO BOX 8 COLMAR, PA 18915	232943833	501C3	9,130.	0.			ADOPT
CITY OF JACKSONVILLE 117 W DUVAL ST STE 375 JACKSONVILLE, FL 32202	596000344	CITY OF JACKSONV	9,100.	0.			ADOPT
HEADING HOME ANIMAL RESCUE 854 RACE ST SAN JOSE, CA 95126	451314568	501C3	9,070.	0.			ADOPT
LOS ANGELES S P C A 5026 W JEFFERSON BLVD LOS ANGELES, CA 90016	951738153	501C3	9,060.	0.			ADOPT
LEASH INC PO BOX 128 ASTATULA, FL 34705	472530387	501C3	9,050.	0.			ADOPT
D & R RESCUE INC 21336 E TERRE HAUTE RD PARIS, IL 61944	352005670	501C3	9,040.	0.			ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VALLEY OAK SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - 29010 HIGHWAY 99 - VISALIA, CA 93277	942770238	501C3	9,040.	0.			ADOPT
ATHENS AREA HUMANE SOCIETY OF CLARKE COUNTY AND SPCA INC - 1781 MARS HILL RD - WATKINSVILLE, GA 30677	581847318	501C3	9,010.	0.			ADOPT
SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS OF UPSTATE - PO BOX 171 - HUDSON FALLS, NY 12839	141649520	501C3	8,950.	0.			ADOPT
KITTEN ANGELS 233 HOUSEMAN ST MAYFIELD, NY 12117	271889799	501C3	8,940.	0.			ADOPT
ANIMAL WELFARE SOCIETY OF CAMDEN COUNTY - 125 BARBSBORO RD LAKELAND COMP - BLACKWOOD, NJ 08012	200549531	501C3	8,900.	0.			ADOPT
PREGNANT DOG RESCUE INC 138 COVINGTON RD GRIFFIN, GA 30223	272784131	501C3	8,780.	0.			ADOPT
SAVING PETS AT RISK INCORPORATED PO BOX 702 SHAWNEE, OK 74802	203385790	501C3	8,730.	0.			ADOPT
BUCKEYE ANIMAL RESCUE & KENNEL 1919 N 200TH AVE BUCKEYE, AZ 85396	463227031	501C3	8,730.	0.			ADOPT
CAT ANGEL NETWORK INC PO BOX 3071 STOWE, PA 19464	232957541	501C3	8,690.	0.			ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WAVERLY PET RESCUE PO BOX 291 WAVERLY, IA 50677	263488634	501C3	8,684.	0.			E/R, ADOPT
SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS OF FREDERICKSBURG - 10819 COURTHOUSE RD - FREDERICKSBURG, VA 22408	540648185	501C3	8,660.	0.			ADOPT
GIFT FOUNDATION INC 1015 HUTTON LANE HIGH POINT, NC 27262	453177298	501C3	8,650.	0.			ADOPT
CASTAWAYS PET RESCUE INC 11659 GA HIGHWAY 99 DARIEN, GA 31305	471838686	501C3	8,630.	0.			ADOPT
FORTUNATE POCHE & LAB RESCUE INC PO BOX 1296 PALATINE, IL 60078	200351812	501C3	8,510.	0.			ADOPT
WILLOWS WAGS AND WHISKERS 32158 CAMINO CAPISTRANO STE A1 SAN JUAN CAPISTRAN, CA 92675	474727620	501C3	8,510.	0.			ADOPT
JOYFUL RESCUES INC 1319 TUROCK DR CUBA, NY 14727	651183542	501C3	8,440.	0.			ADOPT
COMPANION PET RESCUE OF MIDDLE TENNESSEE - 3630 TROUGH SPRINGS RD - ADAMS, TN 37010	464715013	501C3	8,430.	0.			ADOPT
KITTY ANGEL RESCUE INC 4852 BRIANNA CT POWDER SPGS, GA 30127	432003957	501C3	8,390.	0.			ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
REBEL RESCUE INC 352 N MESQUITE DR VICTORIA, TX 77905	474847446	501C3	8,384.	0.			ADOPT
NORTH SHORE ANIMAL LEAGUE AMERICA INC - 750 PORT WASHINGTON BLVD - PRT WASHNGTN, NY 11050	111666852	501C3	8,380.	0.			ADOPT, SM
FAYETTE COUNTY HUMANE SOCIETY 153 S MAIN ST STE 3 WSHNGTN CT HS, OH 43160	311009520	501C3	8,360.	0.			ADOPT, SM
CROSSING PATHS ANIMAL RESCUE 210 DEAVERS TOWN RD CLEVELAND, AL 35049	061803505	501C3	8,300.	0.			ADOPT
COCONINO COUNTY HUMANE ASSN PO BOX 66 FLAGSTAFF, AZ 86002	860176883	501C3	8,280.	0.			ADOPT
ANOTHER CHANCE RESCUE OF SW WA 4021 SPIRIT LAKE HWY SILVERLAKE, WA 98645	270838640	501C3	8,232.	0.			ADOPT
COMMUNITY ANIMAL WELFARE SOCIETY 5165 S 900 E SALT LAKE CTY, UT 84117	870515959	501C3	8,230.	0.			ADOPT
SAVING ONE LIFE PO BOX 6458 CHANDLER, AZ 85246	271173539	501C3	8,160.	0.			ADOPT, SM
ZEUS RESCUES LOW PROFIT LLC 4601 FRERET ST NEW ORLEANS, LA 70115	461940493	501C3	8,150.	0.			E/R, ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CACHE HUMANE SOCIETY 2370 W 200 N LOGAN, UT 84321	510187825	501C3	8,150.	0.			S/N, ADOPT
CATS ABOUT TOWN SOCIETY PO BOX 341013 SACRAMENTO, CA 95834	680407757	501C3	8,140.	0.			ADOPT
COLUMBUS PET RESCUE PO BOX 34 COLUMBUS, OH 43216	461549971	501C3	8,100.	0.			ADOPT
SEVIER COUNTY HUMANE SOCIETY PO BOX 976 PIGEON FORGE, TN 37868	620938001	501C3	8,070.	0.			E/R, ADOPT
TRI-LAKES HUMANE SOCIETY PO BOX 588 REEDS SPRING, MO 65737	431140649	501C3	8,020.	0.			ADOPT
SAINT FRANCIS ANIMAL WELFARE GROUP 2126 ABIFF RD BURNS, TN 37029	203827037	501C3	8,000.	0.			ADOPT
YORK COUNTY HUMANE SOCIETY 8177 REGENT PKWY STE 103 FORT MILL, SC 29715	570655492	501C3	7,975.	0.			ADOPT
SOCIETY FOR PRESERVATION OF ANIMAL PO BOX 855 CAMP HILL, PA 17001	232099002	501C3	7,920.	0.			ADOPT
SPAY-MART INC C/O 732 ROSELAND PKWY HARAHAN, LA 70123	721418016	501C3	7,890.	0.			ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HUMANE SOCIETY OF HARLINGEN 1106 MARKOWSKY AVE HARLINGEN, TX 78550	742516749	501C3	7,890.	0.			ADOPT, SM
ANIMAL RESCUE FOUNDATION INC S0 30X 471483 TULSA, OK 74147	731374403	501C3	7,780.	0.			ADOPT
PAWS4SURVIVAL RESCUE INC 12 MILTON TER RANDOLPH, MA 02368	811064650	501C3	7,775.	0.			ADOPT, ENHANCE
SOUTHSIDE ANIMAL SHELTER INC 1614 W EDGEWOOD AVE INDIANAPOLIS, IN 46217	351917438	501C3	7,770.	0.			ADOPT
PLANNED PETHOOD OF GEORGIA INC 2860 BUFORD HWY BLDG F STE 2 DULUTH, GA 30096	900516757	501C3	7,750.	0.			ADOPT
FRIENDS OF SOUTHERN OCEAN COUNTY ANIMAL SHELTER INC - PO BOX 818 - BARNEGAT LGT, NJ 08006	300445803	501C3	7,720.	0.			ADOPT
HUMANE SOCIETY OF SEDONA INC 2115 SHELBY DR SEDONA, AZ 86336	237276252	501C3	7,700.	0.			ADOPT
HALF WAY TO HOME INC 6700 GIBBS AVE MOJAVE, CA 93501	320071067	501C3	7,690.	0.			ADOPT
RESCUED PETS ARE WONDERFUL PO BOX 490201 BLAINE, MN 55449	201246949	501C3	7,660.	0.			ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MALTESE RESCUE CALIFORNIA 20821 BROKEN BIT DR COVINA, CA 91724	463353547	501C3	7,660.	0.			ADOPT, SM
CENTRAL NEW YORK SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - 5878 E MOLLOY RD - SYRACUSE, NY 13211	150532072	501C3	7,650.	0.			E/R
FAITHS ANIMAL RESCUE INC 6326 W DESERT COVE AVE GLENDALE, AZ 85304	261491676	501C3	7,640.	0.			ADOPT, SM
P A A W S INC 6600 HERITAGE DR NEWBURGH, IN 47630	352080930	501C3	7,640.	0.			ADOPT
WAGS AND WHISKERS RESCUE 1700 MCHENRY AVE STE 65B-155 MODESTO, CA 95350	454319978	501C3	7,570.	0.			ADOPT
PROVIDING ANIMALS WITH SUPPORT PO BOX 910805 ST GEORGE, UT 84791	481288881	501C3	7,550.	0.			ADOPT
ANIMAL DEBT PROJECT PO BOX 476 WELLINGTON, CO 80549	474533365	501C3	7,540.	0.			ADOPT
MUDDY PAWS SECOND CHANCE RESCUE 527 DELONG AVE COUNCIL BLFS, IA 51503	383906230	501C3	7,530.	0.			ADOPT
FERAL FELINE FRIENDS OF EAST TENNESSEE - PO BOX 32121 - KNOXVILLE, TN 37930	800254016	501C3	7,510.	0.			ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRACYS DOGS 213 W BORGFELD DR SAN ANTONIO, TX 78260	452766874	501C3	7,500.	0.			ADOPT
ORLANDO HEALTH FOUNDATION INC 3160 SOUTHGATE COMMERCE BLVD STE 5 ORLANDO, FL 32806	592244943	501C3	7,500.	0.			ENHANCE
ZAZZY CATS KITTY RESCUE INC PO BOX 92735 LONG BEACH, CA 90809	464993472	501C3	7,480.	0.			ADOPT
FORECLOSED UPON PETS INC 620 N 20TH ST LAS VEGAS, NV 89101	263297087	501C3	7,470.	0.			ADOPT
OCONEE COUNTY HUMANE SOCIETY INC PO BOX 966 WEST UNION, SC 29696	460485454	501C3	7,470.	0.			ADOPT
PURRFECT PALS 230 MCRAE RD NE ARLINGTON, WA 98223	943127448	501C3	7,445.	0.			ADOPT
FRIENDS OF THE ANIMAL SHELTER INC 2018 INDIAN HILLS DR STE B SIOUX CITY, IA 51104	474148599	501C3	7,420.	0.			ADOPT
S Q RESCUE PO BOX 291450 COLUMBIA, SC 29229	571105376	501C3	7,360.	0.			ADOPT, SM
MONROE COUNTY FRIENDS OF ANIMALS PO BOX 106 VONORE, TN 37885	201909433	501C3	7,350.	0.			ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HELPING HOUNDS DOG RESCUE INC 131 W SENECA TNPK 144 MANLIUS, NY 13104	264132608	501C3	7,330.	0.			ADOPT
SOUTHSIDE SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - PO BOX 66 - MEHERRIN, VA 23954	351341327	501C3	7,330.	0.			ADOPT
TEXARKANA ANIMAL LEAGUE INC PO BOX 6166 TEXARKANA, TX 75505	752437557	501C3	7,330.	0.			ADOPT
TAILS OF HOPE ANIMAL RESCUE PO BOX 182 ROSS, OH 45061	471439006	501C3	7,290.	0.			ADOPT
HUMANE SOCIETY OF WASHINGTON COUNTY INCORPORATED - 13011 MAUGANSVILLE RD - HAGERSTOWN, MD 21740	520542025	501C3	7,280.	0.			ADOPT, SM
SAN DIEGO HUMANE SOCIETY & SPCA 5500 GAINES ST SAN DIEGO, CA 92110	951661688	501C3	7,270.	0.			ADOPT, AT-RISK
CAT ADOPTION TEAM PO BOX 2196 WILMINGTON, NC 28402	561989031	501C3	7,250.	0.			ADOPT
AUSTIN PETS ALIVE 1156 WEST CHESAR CHAVEZ AUSTIN, TX 78703	742893360	501C3	7,190.	0.			ADOPT, CONF
PINAL COUNTY ANIMAL CARE AND CONTROL - 1150 S ELEVEN MILE CORNER RD - CASA GRANDE, AZ 85122	866000556	COUNTY OF PINAL	7,180.	0.			S/N, ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOWLING GREEN-WARREN COUNTY HUMANE SOCIETY - PO BOX 1456 - BOWLING GREEN, KY 42102	610653278	501C3	7,170.	0.			ADOPT
FERAL FELINE RETREAT 10210 BROKEN TRACE CT HUMBLE, TX 77338	263604398	501C3	7,100.	0.			ADOPT
ANIMAL DEFENSE LEAGUE 11300 NACOGDOCHES RD SAN ANTONIO, TX 78217	746002033	501C3	7,050.	0.			ADOPT
FOOTHILLS ANIMAL RESCUE INC 23030 N PIMA RD SCOTTSDALE, AZ 85255	860789269	501C3	7,050.	0.			ADOPT, SM
PAWS & CLAWS FELINE RESCUE 168 WOODBROOK LN STATESVILLE, NC 28677	274430180	501C3	7,040.	0.			ADOPT, SM
ANIMAL FRIENDS OF BARBOUR COUNTY INC - PO BOX 452 - PHILIPPI, WV 26416	113649801	501C3	7,030.	0.			ADOPT
C A T S-CAN INC 572 SEMINOLE WOODS BLVD GENEVA, FL 32732	680539788	501C3	7,030.	0.			ADOPT
RAINBOW ANIMAL RESCUE INC PO BOX 972 ROANOKE RAPID, NC 27870	200241166	501C3	6,990.	0.			ADOPT
THIRTEENTH STREET NEIGHBORHOOD ADVISORY COMMITTEE - 431 N 16TH ST - SAN JOSE, CA 95112	481291923	501C3	6,930.	0.			ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAT CALL INC PO BOX 6356 BRANDON, FL 33508	760718802	501C3	6,930.	0.			ADOPT
HARDEE ANIMAL RESCUE TEAM INC PO BOX 2486 WAUCHULA, FL 33873	273716186	501C3	6,905.	0.			ADOPT
FETCH FOUNDATION INC 33739 N SCOTTSDALE RD STE 101 SCOTTSDALE, AZ 85266	383807057	501C3	6,884.	0.			AT-RISK
MERCED COUNTY HUMANE SOCIETY 5249 MULBERRY AVE ATWATER, CA 95301	465104415	501C3	6,880.	0.			ADOPT
PLAQUEMINES ANIMAL WELFARE SOCIETY PO BOX 83 BELLE CHASSE, LA 70037	460519776	501C3	6,870.	0.			ADOPT
TEXAS PIT CREW INC PO BOX 9823 WICHITA FALLS, TX 76308	464589878	501C3	6,860.	0.			ADOPT
WIGGLY TAILS DOG RESCUE PO BOX 23152 EUGENE, OR 97402	470991908	501C3	6,860.	0.			ADOPT
PAWS AND PRAYERS INC 1407 MAIN STREET A CUYAHOGA FLS, OH 44221	341962067	501C3	6,850.	0.			ADOPT
CAT NETWORK INC PO BOX 347228 CORAL GABLES, FL 33234	650597008	501C3	6,820.	0.			ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATS CRADLE OF THE SHENANDOAH VALLEY INC - PO BOX 612 - STAUNTON, VA 24402	203269224	501C3	6,800.	0.			ADOPT, SM
ANIMAL ARK RESCUE INC 7133 SACERDOTE LN COLUMBUS, GA 31907	451744558	501C3	6,800.	0.			ADOPT
KC PET RESCUE PO BOX 987 MORRILTON, AR 72110	464267697	501C3	6,790.	0.			ADOPT, ENHANCE
HUMANE SOCIETY OF SANDUSKY COUNTY 1315 N RIVER RD FREMONT, OH 43420	341857795	501C3	6,786.	0.			E/R
TALL TAILS RESCUE PO BOX 24435 FORT WORTH, TX 76124	450995021	501C3	6,770.	0.			ADOPT
PEOPLE FOR THE ADVOCACY AND WELFARE OF STRAYS PET RESCUE & ADOPTIONS - 12545 PLUM LN - WILTON, CA 95693	474151613	501C3	6,750.	0.			ADOPT
COUNTY OF GLOUCESTER NEW JERSEY (ANIMAL SHELTER) - 1200 N. DELSEA DR. - CLAYTON, NJ 08312	216000660	CITY OF GLOUCEST	6,720.	0.			ADOPT
SHAKESPEARE ANIMAL FUND PO BOX 8201 RENO, NV 89507	412182628	501C3	6,717.	0.			AT-RISK
THE CENTER FOR ANIMAL HEALTH AND WELFARE - 1165 ISLAND PARK RD - EASTON, PA 18042	236290430	501C3	6,710.	0.			ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DOG NETWORKING AGENTS CORPORATION 210 DORSET DR EVANS, GA 30809	464157520	501C3	6,700.	0.			ADOPT
HAND IN PAW-FRIENDS OF BOSSIER CITY ANIMAL CONTROL INC - 1337 WHITEHALL DR - BOSSIER CITY, LA 71112	651257442	501C3	6,690.	0.			ADOPT
CAROLINA POODLE RESCUE 6705 UNION HWY PACOLET, SC 29372	203192287	501C3	6,670.	0.			ADOPT
DAWSON COUNTY HUMANE SOCIETY INC 633 MARTIN RD DAWSONVILLE, GA 30534	753054671	501C3	6,660.	0.			ADOPT
WESTERN PENNSYLVANIA HUMANE SOCIETY - 1101 WESTERN AVE - PITTSBURGH, PA 15233	250965608	501C3	6,640.	0.			ADOPT
HOMEWARD BOUND CAT ADOPTIONS PO BOX 60025 LAS VEGAS, NV 89160	260569097	501C3	6,620.	0.			ADOPT
BOUNCE ANIMAL RESCUE 729 MAIN ST LONGMONT, CO 80501	475045769	501C3	6,580.	0.			ADOPT
ANIMAL RESCUE LEAGUE OF WESTERN PA 6620 HAMILTON AVE PITTSBURGH, PA 15206	250325750	501C3	6,570.	0.			ADOPT
BAY COUNTY BOARD OF COUNTY COMMISSIONERS - 6401 BAYLINE RD - PANAMA CITY, FL 32404	596000512	COUNTY OF BAY	6,570.	0.			ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARIZONA ANIMAL WELFARE LEAGUE INC 25 N 40TH ST PHOENIX, AZ 85034	237149453	501C3	6,530.	0.			ADOPT
COUNTY OF VENTURA 600 AVIATION DRIVE CAMARILLO, CA 93010	956000944	COUNTY OF VENTUR	6,530.	0.			ADOPT, SM
PIMA PAWS FOR LIFE 2509 W ZINNIA AVE STE 2 TUCSON, AZ 85705	463039870	501C3	6,520.	0.			ADOPT, SM
WYANDOTTE ANIMAL GROUP INCORPORATED - 38687 TEMPE DR - ROMULUS, MI 48174	382820050	501C3	6,510.	0.			ADOPT
MOSTLY MUTTS ANIMAL RESCUE AND ADOPTION - 2774 N COBB PKWY SUITE 109-189 - KENNESAW, GA 30152	412142032	501C3	6,510.	0.			ADOPT
RUFF START RESCUE INC PO BOX 129 PRINCETON, MN 55371	272545988	501C3	6,500.	0.			ADOPT, SM
ASHLAND ANIMAL RESCUE FUND INC 131 NEW HAMPSHIRE DR ASHLAND, KY 41101	270163309	501C3	6,470.	0.			ADOPT
KANSAS CITY, KANSAS ANIMAL CONTROL UNIT - 3301 PARK DRIVE - KANSAS CITY, KS 66102	481194075	CITY OF KANSAS C	6,470.	0.			ADOPT
THE FELINE FOUNDATION OF GREATER WASHINGTON INC - 11160 C-1 SOUTH LAKES DR - RESTON, VA 20191	541749459	501C3	6,460.	0.			ADOPT, SM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HUMANE HEROES INC 10930 E CRYSTAL FALLS PKWY LEANDER, TX 78641	742069592	501C3	6,460.	0.			ADOPT
WAGS TO WHISKERS OF TEXAS INC 23043 E MARTIN DR PORTER, TX 77365	273525492	501C3	6,450.	0.			ADOPT
BLOUNT COUNTY HUMANE SOCIETY 1005 E BROADWAY AVE MARYVILLE, TN 37804	731674982	501C3	6,446.	0.			ADOPT
FOREVER FRIENDS HUMANE SOCIETY 103766 S 4650 RD SALLISAW, OK 74955	841653612	501C3	6,440.	0.			ADOPT
PARTNERSHIP FOR ANIMAL WELFARE INC PO BOX 1074 GREENBELT, MD 20768	521979581	501C3	6,430.	0.			ADOPT, SM
BEAVER COUNTY HUMANE SOCIETY 3394 BRODHEAD RD ALIQUIPPA, PA 15001	251064313	501C3	6,400.	0.			ADOPT
PET RESCUE SERVICES INC 206 HUMMINGBIRD LN LONEDELL, MO 63060	300201213	501C3	6,400.	0.			ADOPT
WIREGRASS HUMANE SOCIETY PO BOX 1045 DOTHAN, AL 36302	630681235	501C3	6,400.	0.			ADOPT
CITY OF ODESSA PO BOX 4398 ODESSA, TX 79760	756000626	CITY OF ODESSA	6,400.	0.			ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOVE A STRAY PO BOX 46 AVON, OH 44011	341867965	501C3	6,370.	0.			ADOPT
PAW PLACEMENT A HELPING HAND FOR PETS - 3370 N HAYDEN RD PMB769 - SCOTTSDALE, AZ 85251	470885377	501C3	6,340.	0.			ADOPT
CENTRAL MISSOURI HUMANE SOCIETY 616 BIG BEAR BLVD COLUMBIA, MO 65202	430666742	501C3	6,290.	0.			ADOPT
DEATH ROW DOG RESCUE INCORPORATED 2151 TODD RD GREENVILLE, GA 30222	562561199	501C3	6,290.	0.			ADOPT
ANIMAL WELFARE GROUP OF EL PASO 333 QUINTANA RD CHAPARRAL, NM 88081	742715731	501C3	6,290.	0.			ADOPT
CATMANDOO 4712 ADMIRALTY WAY MARINA DL REY, CA 90292	461316286	501C3	6,260.	0.			ADOPT
FOR THE LOVE OF CATS RESCUE AND ADOPTION - 30370 CASTLEFORD CT - FARMINGTN HLS, MI 48331	473977463	501C3	6,260.	0.			ADOPT, SM
VOORHEES ANIMAL ORPHANAGE INC 419 COOPER RD VOORHEES, NJ 08043	222914004	501C3	6,240.	0.			ADOPT, ENHANCE, SM
CAMP CHAOS PUPPY RESCUE PO BOX 23 HOUSE SPRINGS, MO 63051	461685895	501C3	6,240.	0.			ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HAPPY TAILS PET RESCUE INC 47 FULTON ST LOWELL, MA 01850	260303146	501C3	6,190.	0.			E/R, ADOPT
LOST PAWS ANIMAL RESCUE INC PO BOX 128 PITTSBURY, NJ 08867	260513416	501C3	6,180.	0.			ADOPT
MONTGOMERY COUNTY ANIMAL SOCIETY PO BOX 130448 THE WOODLANDS, TX 77393	454042598	501C3	6,170.	0.			ADOPT
BEL-WEST CAT RESCUE & ADOPTION 5309 BELLAIRE WAY BELLINGHAM, WA 98226	203821713	501C3	6,160.	0.			ADOPT, SM
HUMANE SOCIETY OF THE OCHOCOS 1280 SW TOM MCALL RD PRINEVILLE, OR 97754	931187879	501C3	6,140.	0.			ADOPT
CAT RESCUE INC 1917 BENEFIT RD CHESAPEAKE, VA 23322	541861487	501C3	6,100.	0.			ADOPT
ROSE HOPE RESCUE INC 229 BACON POND RD APT 211 WOODBURY, CT 06798	474357003	501C3	6,090.	0.			ADOPT, SM
SOCIETY FOR PREVENTION OF CRUELTY TO ANIMALS-DORCHESTER - 136 FOUR PAWS LN - SUMMERVILLE, SC 29483	570620182	501C3	6,090.	0.			ADOPT
FOREVER FAITHFUL ANIMAL ADOPTIONS & SANCTUARY INC - PO BOX 7753 - GOODYEAR, AZ 85338	472511643	501C3	6,080.	0.			ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY CAT INC PO BOX 447 WHITEWATER, WI 53190	264390742	501C3	6,065.	0.			E/R
ITSIE BITSIE RESCUE INC 7668 OAK GROVE AVE CITRUS HTS, CA 95610	205201701	501C3	6,060.	0.			ADOPT
FIELDHAVEN FELINE CENTER 2754 IRONWOOD LN LINCOLN, CA 95648	300240425	501C3	6,050.	0.			ADOPT
HUMANE SOCIETY OF GREATER DAYTON 1661 NICHOLAS RD DAYTON, OH 45417	310537073	501C3	6,040.	0.			ADOPT
PAWS LEE COUNTY INC 965 PONDELLA RD N FT MYERS, FL 33903	943467822	501C3	6,030.	0.			ADOPT
ANIMAL RESCUE FUND OF THE HAMPTONS INC - PO BOX 901 - WAINSCOTT, NY 11975	237400663	501C3	6,010.	0.			ADOPT
VOLUNTEER SERVICES FOR ANIMALS INC 6017 PINE RIDGE RD STE 330 NAPLES, FL 34119	592197365	501C3	6,010.	0.			ADOPT
PIG ADVOCATES LEAGUE INC 1622 BONDURANT WAY BRANDON, FL 33511	813204210	501C3	6,000.	0.			E/R
LOVE OF ANIMALS INC PO BOX 6344 VISALIA, CA 93290	810639616	501C3	5,990.	0.			S/N, ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTHBARK INC 6075 FOREST GREEN RD PENSACOLA, FL 32505	273490461	501C3	5,975.	0.			ADOPT
SO BAY CAT ADOPTIONS 591 TELEGRAPH CANYON RD 513 CHULA VISTA, CA 91910	465486834	501C3	5,970.	0.			ADOPT
LOTSA LOVE PET RESCUE & ADOPTIONS INC - 870 N JERICO DR - CASSELBERRY, FL 32707	830469375	501C3	5,950.	0.			ADOPT
DESERT PAWS RESCUE PO BOX 50594 MESA, AZ 85208	061721946	501C3	5,940.	0.			ADOPT
CAMP COMPANION INC PO BOX 7478 ROCHESTER, MN 55903	320165702	501C3	5,940.	0.			ADOPT
PETS BRING JOY 9214 BAYARD PL FAIRFAX, VA 22032	461292302	501C3	5,940.	0.			ADOPT, SM
HUMANE SOCIETY OF HENDERSON COUNTY 203 DRURY LN HENDERSON, KY 42420	616053026	501C3	5,930.	0.			ADOPT
ARK CAT SANCTUARY PO BOX 30098 FLAGSTAFF, AZ 86003	205883650	501C3	5,920.	0.			ADOPT
ALL FUR LOVE RESCUE 3587 ROUTE 9N BOX 530 FREEHOLD, NJ 07728	454715848	501C3	5,920.	0.			ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATERING TO CATS & DOGS 8711 PURPLE THISTLE LN CHARLOTTE, NC 28215	264298314	501C3	5,900.	0.			ADOPT
ILLINOIS VALLEY ANIMAL RESCUE INC PO BOX 284 PERU, IL 61354	364301632	501C3	5,900.	0.			ADOPT, SM
MIDLANDS HUMANE SOCIETY 1020 RAILROAD AVE SUITE A COUNCIL BLUFFS, IA 51503	205105144	501C3	5,890.	0.			ADOPT
NONLETHAL OPTIONS FOR ANIMALS INC 536 DUPONT ST PHILADELPHIA, PA 19128	010857865	501C3	5,880.	0.			ADOPT
RELOCATION RESCUE 3604 TRAVIS COUNTRY CIR AUSTIN, TX 78735	464138727	501C3	5,860.	0.			ADOPT
POLK COUNTY HUMANE SOCIETY 4084 SOUTH 82 ROAD BOLIVAR, MO 65613	431590822	501C3	5,850.	0.			ADOPT
MANKIND ADVOCATES NO-KILL EXCELLENCE - 23 N PARK DR - GREENVILLE, SC 29609	455505283	501C3	5,850.	0.			ADOPT
PURPLE POWER ANIMAL WELFARE SOCIETY INC - 16540 SAY RD - WAMEGO, KS 66547	462496718	501C3	5,840.	0.			ADOPT
FURRY FRIENDS NETWORK 391 LIMESTONE RD CARLISLE, PA 17015	251881510	501C3	5,830.	0.			ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FREEDOM FARM ANIMAL SANCTUARY PO BOX 2482 HENDERSONVILLE, TN 37077	621772083	501C3	5,800.	0.			ADOPT
CUMBERLAND VALLEY ANIMAL SHELTER INC - 5051 LETTERKENNY RD W - CHAMBERSBURG, PA 17201	251753115	501C3	5,790.	0.			ADOPT
FUR KEEPS ANIMAL RESCUE INC 730 SKYLINE DR BARRINGTON, IL 60010	364335387	501C3	5,790.	0.			ADOPT
FURRY FRIENDS ANIMAL RESCUE 2300 MCDERMOTT RD 200-258 PLANO, TX 75025	463350567	501C3	5,790.	0.			ADOPT
COUNTY OF LOUDON 100 RIVER RD STE 109 LOUDON, TN 37774	626000721	COUNTY OF LOUDON	5,775.	0.			ADOPT
HAPPY HOME ANIMAL SANCTUARY PO BOX 742 SEARCHLIGHT, NV 89046	383778085	501C3	5,770.	0.			ADOPT
ORANGE COUNTY HUMANE SOCIETY INC PO BOX 852 LOCUST GROVE, VA 22508	541824817	501C3	5,760.	0.			ADOPT
JUST ANIMALS PLACEMENT SERVICE PO BOX 275 MAZON, IL 60444	364123591	501C3	5,720.	0.			ADOPT
ALLIANCE FOR STERILIZING ANY PET PO BOX 65645 LUBBOCK, TX 79464	752534120	501C3	5,710.	0.			ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HUMANE SOCIETY OF SOUTHERN ARIZONA 3450 N KELVIN BLVD TUCSON, AZ 85716	860112798	501C3	5,710.	0.			ADOPT
IROQUOIS COUNTY ANIMAL RESCUE NFP 100 NORTHWEST LINCOLN IROQUOIS, IL 60945	263831908	501C3	5,700.	0.			ADOPT
BUDDIES PLACE 130 CANULL LN WEATHERFORD, TX 76087	261379675	501C3	5,680.	0.			ADOPT
SAFE PET RESCUE INC PO BOX 840215 ST AUGUSTINE, FL 32080	263307436	501C3	5,660.	0.			ADOPT
SOCIETY FOR THE PREVENTION OF CRUEL TY TO ANIMALS TAMPA BAY FLORIDA IN - 9099 130TH AVE - LARGO, FL 33773	590715928	501C3	5,650.	0.			ADOPT
BUSTERS FRIENDS INC 6080 S HULEN ST STE 360 PMB 388 FORT WORTH, TX 76132	270747367	501C3	5,640.	0.			ADOPT
PEOPLES ANTI-CRUELTY ASSOCIATION OF NEW MEXICO INC - PO BOX 21280 - ALBUQUERQUE, NM 87154	850261399	501C3	5,640.	0.			ADOPT
CHESTERFIELD COUNTY HUMANE SOCIETY PO BOX 2916 CHESTERFIELD, VA 23832	541876317	501C3	5,630.	0.			ADOPT
WAYNE COUNTY HUMANE SOCIETY 1475 COUNTY HOUSE RD LYONS, NY 14489	222541964	501C3	5,620.	0.			ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FARMINGTON PET ADOPTION CENTER PO BOX 45 FARMINGTON, MO 63640	431207485	501C3	5,620.	0.			ADOPT
FOREVER PETS INC 104 PONDELLA RD N FT MYERS, FL 33903	263589720	501C3	5,600.	0.			ADOPT
SUFFOLK HUMANE SOCIETY PO BOX 5038 SUFFOLK, VA 23435	680658196	501C3	5,590.	0.			ADOPT
PETS FOREVER FOUND 20258 US HWY 18 STE 430-450 APPLE VALLEY, CA 92307	272338359	501C3	5,570.	0.			ADOPT
MARICOPA COUNTY-MASH 3225 W. DURANGO DRIVE PHOENIX, AZ 85009	866000472	COUNTY OF MARICO	5,570.	12,000.	FMV	PET SUPPLIES	ADOPT
KITTY CAT CONNECTION INC 12923 COBLE LN SMITHVILLE, MO 64089	208008870	501C3	5,560.	0.			ADOPT
K9KARE 4958 WICKWILLOW LN ALVIN, TX 77511	473294752	501C3	5,560.	0.			ADOPT
CASTAWAY CATS RESCUE OF COASTAL GEORGIA INC - 473 DEVEREAUX RD - HINESVILLE, GA 31313	474316324	501C3	5,560.	0.			ADOPT
FORGOTTEN TAILS INC PO BOX 595 COLONIAL HGTS, VA 23834	472280660	501C3	5,550.	0.			ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HUMANE TOMORROW 1601 ARROWHEAD DR FLOWER MOUND, TX 75028	752727224	501C3	5,550.	0.			ADOPT
TRENTON CATS PO BOX 7611 WEST TRENTON, NJ 08628	453741630	501C3	5,540.	0.			ADOPT
ANIMAL RESCUE INCORPORATED 2 HERITAGE FARM DR NEW FREEDOM, PA 17349	232180310	501C3	5,530.	0.			ADOPT
4 PETAKE RESCUE 116 DARRACOTT DR ANDERSON, SC 29624	208866008	501C3	5,500.	0.			ADOPT
BROWNSVILLE PAWS INC PO BOX 4587 BROWNSVILLE, TX 78523	261341155	501C3	5,500.	0.			ADOPT
CHEAHA REGIONAL HUMANE SOCIETY INC 1112 WILMER AVE ANNISTON, AL 36201	464185474	501C3	5,500.	0.			ADOPT
CITIZENS FOR ANIMALS OF MIDLAND ODESSA INC - 15014 MYSTIC BLUE TRL - CYPRESS, TX 77433	465486022	501C3	5,491.	0.			E/R, ADOPT
ST FRANCIS ANIMAL RESCUE PO BOX 256 FOREST LAKE, MN 55025	412006052	501C3	5,490.	0.			ADOPT
TABLE MOUNTAIN ANIMAL CENTER DBA FOOTHILLS ANIMAL SHELTER - 580 MCINTYRE STREET - GOLDEN, CO 80401	841311450	501C3	5,490.	0.			ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HAPPY CATS HAVEN INC 1412 S 21ST ST COLORADO SPGS, CO 80904	451633134	501C3	5,480.	0.			ADOPT
FLAGLER HUMANE SOCIETY INC 1 SHELTER DR PALM COAST, FL 32137	592247034	501C3	5,475.	0.			ADOPT
PET SEARCH PO BOX 1653 WASHINGTON, PA 15301	251799497	501C3	5,470.	0.			ADOPT
CAUZICANCARE INC 245 KENNETH CIR CRAWFORDVILLE, FL 32327	261286327	501C3	5,470.	0.			ADOPT
HOME FOR LIFE CAT SANCTUARY 229 NEW HOPE RD BUFFALO, MO 65622	431865999	501C3	5,470.	0.			ADOPT
ANIMAL RESCUE CENTER INC PO BOX 11685 CLEVELAND, OH 44111	050541186	501C3	5,460.	0.			ADOPT
A NEW BEGINNING PET RESCUE INC PO BOX 536113 ORLANDO, FL 32853	593749154	501C3	5,460.	0.			ADOPT
ANIMAL PROTECTIVE LEAGUE OF SPRINGFIELD AND SANGAMON COUNTY - 1001 TAINTOR RD - SPRINGFIELD, IL 62702	237095476	501C3	5,440.	0.			ADOPT
DOG SAVER 6630 HIGHWAY AJ WASHINGTON, MO 63090	462290246	501C3	5,440.	0.			ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HUMANE SOCIETY OF UTAH PO BOX 573659 MURRAY, UT 84157	870256350	501C3	5,431.	0.			ADOPT
REBECCAS PAWS AND CLAWS PO BOX 229 REMLAP, AL 35133	611626305	501C3	5,420.	0.			ADOPT
PAWS CROSSED INC 152 PARTRIDGE ST LEHIGH ACRES, FL 33974	810779046	501C3	5,420.	0.			ADOPT, SM
THE ARK OF SAN JUAN COMPANION ANIMAL RESCUE - PO BOX 117 - SAN JUAN CAPO, CA 92693	830493818	501C3	5,410.	0.			ADOPT
HUMANE SOCIETY OF LACKAWANNA COUNTY - 967 GRIFFIN POND RD - S ABINGTN TWP, PA 18411	240831491	501C3	5,390.	0.			ADOPT
HAWAIIAN HUMANE SOCIETY 2700 WAIALAE AVE HONOLULU, HI 96826	990073490	501C3	5,390.	0.			ADOPT
RUSSELL RESCUE INC 1412 TROTWOOD AVE STE 36 COLUMBIA, TN 38401	205085956	501C3	5,350.	0.			ADOPT
FOREVER HOME FELINE RANCH-NFP PO BOX 9740 SPRINGFIELD, IL 62791	264547707	501C3	5,340.	0.			ADOPT
CHIHUAHUA RESCUE TRUCKEE MEADOWS INC - 5303 LOUIE LN STE 19 - RENO, NV 89511	452380152	501C3	5,340.	0.			ADOPT, SM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LITTLE WHITE DOG RESCUE INC 16115 BUFFALO RD SPRINGFIELD, NE 68059	261118618	501C3	5,320.	0.			ADOPT, SM
ANYTHINGS PAWSABLE FOUNDATION 1413 N ELM ST JEROME, ID 83338	453344272	501C3	5,320.	0.			ADOPT, SM
GREAT DANE RESCUE OF TAMPA BAY INC 2428 BLIND POND AVE LUTZ, FL 33549	650883958	501C3	5,300.	0.			ADOPT
PROJECT PRECIOUS PAWS 915 BENTON STREET MONTGOMERY CITY, MO 63361	800602950	501C3	5,280.	1,558.	FMV	PET SUPPLIES	E/R, ADOPT
HUMANE SOCIETY OF MARION COUNTY INC - 701 NW 14TH RD - Ocala, FL 34475	596196017	501C3	5,275.	0.			ADOPT
PEACEABLE KINGDOM INC PO BOX 424 WHITEHALL, PA 18052	232958207	501C3	5,270.	0.			ADOPT
ALMOST HOME HUMANE SOCIETY INC 1705 S 2ND ST LAFAYETTE, IN 47905	350984028	501C3	5,260.	0.			ADOPT
JACKSON FRIENDS INC PO BOX 13486 JACKSON, MS 39236	640842667	501C3	5,260.	0.			ADOPT
HANCOCK COUNTY ANIMAL SHELTER 3068 LONGFELLOW RD BAY SAINT LOUIS, MS 39520	646000420	501C3	5,210.	0.			ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HALFWAY HOME RESCUE 15 CLARK RD WOODBIDGE, CT 06525	201912291	501C3	5,200.	0.			ADOPT
RESCUING ANIMALS IN NEED INC PO BOX 608221 ORLANDO, FL 32860	201200452	501C3	5,180.	0.			ADOPT
COUNTY OF CAPE MAY 4 MOORE ROAD DN 501B CAPE MAY COURT HOUSE, NJ 08210	216000106	COUNTY OF CAPE M	5,180.	0.			ADOPT
ANIMAL HOPE ALLIANCE INC PO BOX 237 BLACKSBURG, VA 24063	205409570	501C3	5,170.	0.			ADOPT
DUKE S ANIMAL HAVEN INC 25 TRACY LN WAYNESVILLE, NC 28786	460779420	501C3	5,170.	0.			E/R, ADOPT
EASEL ANIMAL RESCUE LEAGUE INC PO BOX 5903 EWING, NJ 08638	800155306	501C3	5,160.	0.			ADOPT
HUMANE SOCIETY OF HARRIS CO INC 3938 BARNES MILL RD HAMILTON, GA 31811	582020386	501C3	5,155.	0.			ADOPT
NORTH TEXAS CAT RESCUE PO BOX 1504 MCKINNEY, TX 75070	208812308	STATE OF TEXAS	5,150.	0.			ADOPT
HELPING PAWZ ANIMAL RESCUE AND OUTREACH INC - PO BOX 83 - FILLMORE, IN 46128	454834885	501C3	5,150.	0.			ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NASHVILLE HUMANE ASSOCIATION 213 OCEOLA AVE NASHVILLE, TN 37209	620672999	501C3	5,150.	0.			ADOPT
POOCH MATCH 3607 S OCEAN CRST SANTA ANA, CA 92704	204187639	501C3	5,140.	0.			ADOPT
SECOND CHANCE DOG RESCUE PO BOX 674 SNYDER, TX 79550	462895652	501C3	5,140.	0.			ADOPT
R U 4 ME PET RESCUE INC PO BOX 6221 LAKE WORTH, FL 33466	650874746	501C3	5,140.	0.			ADOPT
CHAMPAIGN AREA TRAP SPAY NEUTER AND ADOPTION PROGRAM - CATSNAP - PO BOX 456 - SAVOY, IL 61874	202876609	501C3	5,130.	0.			ADOPT
CENTRAL CALIFORNIA SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - 103 S HUGHES AVE - FRESNO, CA 93706	941207695	501C3	5,100.	0.			ADOPT
SECONDHAND ANIMALS PO BOX 1993 ROSAMOND, CA 93560	465078132	501C3	5,090.	0.			ADOPT, SM
SECOND CHANCE COMPANIONS PO BOX 2343 BATTLE GROUND, WA 98604	911639509	501C3	5,080.	0.			ADOPT
YOUR NEW BEST FRIEND PET RESCUE INC - 154 CATESBY RD - POWDER SPGS, GA 30127	474743914	501C3	5,070.	0.			ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PEEWEEES PET ADOPTION WORLD & SANCTUARY INC - 1307 SARATOGA BLVD - CORP CHRISTI, TX 78417	742746680	501C3	5,070.	0.			ADOPT
COASTAL PET RESCUE INC PO BOX 30462 SAVANNAH, GA 31410	043752526	501C3	5,054.	2,439.	FMV	PET SUPPLIES	E/R, ADOPT
ZOIS ANIMAL RESCUE INC 17676 WHIPPOORWILL RD NAVASOTA, TX 77868	043840132	501C3	5,050.	0.			ADOPT
SAVE A PET RESCUE ADOPTION AND TRANSPORT INC - PO BOX 9323 - DOTHAN, AL 36304	201285614	501C3	5,050.	0.			ADOPT
FOUR PAWS RESCUE 105 WEST 100 NORTH MILLVILLE, UT 84326	311724412	501C3	5,050.	0.			ADOPT
TREASURED FRIENDS INC PO BOX 9234 HIGHLAND, IN 46322	351962828	501C3	5,050.	0.			ADOPT
KOOL KAT RESCUE CORPORATION PO BOX 670155 CHUGIAK, AK 99567	451618812	501C3	5,040.	0.			ADOPT, SM
REGAP OF ILLINOIS INC 4107 E 3RD RD MENDOTA, IL 61342	364162821	501C3	5,020.	0.			ADOPT, SM
KENOSHA COUNTY HUMANE SOCIETY 7811 60TH AVE KENOSHA, WI 53142	390977528	501C3	5,020.	0.			ADOPT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FERAL CAT PROGRAM OF GEORGIA INC 14090 PROVIDENCE RD ALPHARETTA, GA 30004	270694932	501C3	5,010.	0.			ADOPT
CAT DEPOT 1520 S LODGE DR SARASOTA, FL 34239	200217681	501C3	5,010.	0.			E/R
HONORHEALTH FOUNDATION 8125 N HAYDEN RD SCOTTSDALE, AZ 85258	742355411	501C3	4,465.	290,235.	FMV	PET SUPPLIES	ADOPT, ENHANCE
NORTHSIDE HUMANE SOCIETY 5586 LINE RD ETHEL, LA 70730	260565013	501C3	4,160.	1,629.	FMV	PET SUPPLIES	E/R, ADOPT
CITY OF SAN ANTONIO TEXAS PO BOX 839966 SAN ANTONIO, TX 78283	746002070	CITY OF SAN ANTO	2,360.	12,000.	FMV	PET SUPPLIES	ADOPT
THE HUMANE SOCIETY FOR GREATER SAVANNAH INC - 7215 SALLIE MOOD DR - SAVANNAH, GA 31406	580619035	501C3	2,310.	3,638.	FMV	PET SUPPLIES	E/R, ADOPT
CAT HAVEN INC 11130 N HARRELLS FERRY RD BATON ROUGE, LA 70816	721454718	501C3	920.	54,855.	FMV	PET SUPPLIES	E/R, ADOPT
GREATERGOOD ORG 600 UNIVERSITY ST STE 1000 SEATTLE, WA 98101	204846675	501C3	0.	267,190.	FMV	PET SUPPLIES	ADOPT
AMERICAN HUMANE ASSOCIATION 1400 16TH STREET NW WASHINGTON, DC 20036	840432950	501C3	0.	27,642.	FMV	PET SUPPLIES	E/R

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BASIC NEEDS FOUNDATION 439 E 247TH ST CARSON, CA 90745	264498035	501C3	0.	10,733.	FMV	PET SUPPLIES	E/R
GREENBRIER COUNTY HUMANE SOCIETY INC - PO BOX 305 - LEWISBURG, WV 24901	550596790	501C3	0.	10,614.	FMV	PET SUPPLIES	E/R
GLYNN COUNTY 1725 REYNOLDS STREET STE 300 BRUNSWICK, GA 31520	586000430	COUNTY OF GLYNN	0.	10,399.	FMV	PET SUPPLIES	E/R
FRIENDS OF THE SHELTER TOBACCO VALLEY ANIMAL SHELTER INC - PO BOX 1815 - EUREKA, MT 59917	810496968	501C3	0.	7,948.	FMV	PET SUPPLIES	E/R
NICHOLAS COUNTY HUMANE SOCIETY INC PO BOX 272 SUMMERSVILLE, WV 26651	550613027	501C3	0.	6,697.	FMV	PET SUPPLIES	E/R
PITT COUNTY 4550 COUNTY HOME ROAD GREENVILLE, NC 27858	566000332	COUNTY OF PITT	0.	5,396.	FMV	PET SUPPLIES	E/R

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

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

PART I, LINE 2:

ORGANIZATIONS RECEIVING GRANTS ARE REQUIRED TO SUBMIT WRITTEN FOLLOW-UP

REPORTS DETAILING HOW THE FUNDS WERE USED AND DOCUMENTING RESULTS AND

IMPACT OF THE PROJECT. ORGANIZATIONS RECEIVING ADOPTION SUPPORT ARE

MONITORED FOR ADOPTION ACTIVITIES, PET HEALTH AND SAFETY RECORDS,

CONSISTENT WITH OUR POLICIES AND PROCEDURES. FOR CONFERENCE SUPPORT,

PETSMART CHARITIES MONITORS CONFERENCE ATTENDANCE AND CONTENT TO ENSURE

THAT FUNDS PROVIDED RESULTED IN APPROPRIATE VALUE TO THE ANIMAL WELFARE

FIELD.

Part IV Supplemental Information

PART II, LINE 1(H)

THE GRANT PURPOSE IS ABBREVIATED AS FOLLOWS:

ADOPT - "ADOPTION"

S/N - "SPAY/NEUTER"

E/R - "EMERGENCY RELIEF"

EDU - "EDUCATION"

FLD - "FIELD INITIATIVE"

RW - "RESCUE WAGGIN"

TRANS - "PET TRANSPORT"

ENHANCE- "ENHANCING THE QUALITY OF LIFE OF PEOPLE AND PETS"

SM - "SHELTER MANAGEMENT"

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
PETSMART CHARITIES, INC.	SUBSTANTIAL CONTRIB	6,000,000.	MANAGEMENT		X

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 CHARITIES, INC.

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

SUBSTANTIAL CONTRIBUTOR

(D) DESCRIPTION OF TRANSACTION: MANAGEMENT SERVICES

PART IV

THE FEE PAID TO PETSMART, INC. IS CAPPED ANNUALLY AND THE VALUE OF THE

USE OF REAL PROPERTY, MANAGEMENT AND ADMINISTRATIVE SERVICES, PRODUCTS

AND SUPPLIES RECEIVED BY PCI UNDER THE AGREEMENT OVERWHELMINGLY EXCEEDS

THE PAYMENTS MADE TO PETSMART, INC., BY A RATIO GREATER THAN 2.7:1. PCI

INCURRED \$6,000,000 OF EXPENSES UNDER THE MANAGEMENT SERVICES AGREEMENT

WITH PETSMART, INC. FOR THE FISCAL YEAR ENDED JANUARY 29, 2017.

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

2016

Open To Public
Inspection

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

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

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	9	30,081	FMV OF STOCK
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other (PET SUPPLIES)	X	1	3,790,490	FMV
26 Other ()				
27 Other ()				
28 Other ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29** 0

- 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? **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? **31** X
- 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? **32a** 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.

	Yes	No
30a		X
31	X	
32a		X
33		

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

Schedule M (Form 990) (2016)

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN (B):

THE NUMBER IN COLUMN (B) IS THE NUMBER OF CONTRIBUTIONS. WHILE THEY ARE PAID THROUGH OUT THE YEAR, ITEMS FROM PETSMART, INC. ARE TREATED AS A SINGLE CONTRIBUTION.

SCHEDULE O
(Form 990 or 990-EZ)

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 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Open to Public
Inspection

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

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THAT SAVES THE LIVES OF HOMELESS PETS. MORE THAN 500,000 DOGS AND CATS
FIND HOMES EACH YEAR THROUGH OUR ADOPTION PROGRAM IN MOST OF THE 1,400
PLUS PETSMART STORES AND OUR SPONSORED ADOPTION EVENTS. PCI GRANTS MORE
MONEY TO DIRECTLY HELP PETS IN NEED THAN ANY OTHER ANIMAL WELFARE GROUP
IN NORTH AMERICA, WITH A FOCUS ON FUNDING SPAY/NEUTER PROGRAMS THAT
HELP COMMUNITIES SOLVE PET OVERPOPULATION.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

PROVIDING EMERGENCY RELIEF - THIS PROGRAM DELIVERS MUCH NEEDED SUPPLIES
TO ANIMAL RESCUE GROUPS SAVING PETS FROM LARGE-SCALE MAN-MADE AND
NATURAL DISASTERS.
EXPENSES \$ 1,558,452. INCLUDING GRANTS OF \$ 1,190,459. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 2:

MICHAEL J. MASSEY, PAULETTE DODSON, ERAN COHEN, J. DAVID HAWORTH, SUSAN
GULIG, JEREMIAH BEITZEL AND JANET HENRY HAD A BUSINESS RELATIONSHIP WITH
EACH OTHER.

FORM 990, PART VI, SECTION A, LINE 3:

PCI HAS A MANAGEMENT SERVICES AGREEMENT WITH PETSMART, INC., ACTING AS A
MANAGEMENT COMPANY, TO COST-EFFECTIVELY OUTSOURCE CERTAIN MANAGEMENT AND
ADMINISTRATIVE FUNCTIONS. PETSMART, INC. IS AN UNRELATED ORGANIZATION AS
DEFINED IN THE INSTRUCTIONS TO FORM 990. PCI'S BOARD OF DIRECTORS RETAINS
CONTROL OF THE ORGANIZATION'S GOVERNANCE, POLICIES, BUDGETS, CONTRACT
APPROVAL, PROGRAM DIRECTION, AND ALL OTHER MATTERS NECESSARY TO ACCOMPLISH

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2016)

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

PCI'S CHARITABLE MISSION AND TO PRESERVE THE TAX-EXEMPT, INDEPENDENT NATURE
OF THE ORGANIZATION.

CERTAIN OF THE OFFICERS LISTED ON PART VII WERE EMPLOYEES OF PETSMART, INC.
AND COMPENSATED BY PETSMART, INC. FOR PROVIDING SERVICES TO THE
ORGANIZATION AS FOLLOWS:

	REPORTABLE COMP	OTHER COMP
J. DAVID HAWORTH	215,227	22,457
SUSAN GULIG	240,734	11,510
JEREMIAH BEITZEL	293,763	12,363
JANET HENRY	56,759	17,921

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.

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

FORM 990, PART VI, SECTION B, LINE 15:

PCI ENTERED INTO A MANAGEMENT SERVICES AGREEMENT, TO COST-EFFECTIVELY
 OUTSOURCE CERTAIN MANAGEMENT AND ADMINISTRATIVE FUNCTIONS, WITH PETSMART,
 INC., IN WHICH PETSMART, INC. ACTED AS A MANAGEMENT COMPANY. ALTHOUGH
 PCI'S EXECUTIVE DIRECTOR IS COMPENSATED BY PETSMART, INC., PCI'S BOARD OF
 DIRECTORS (COMPOSED ENTIRELY OF PERSONS WITHOUT A CONFLICT OF INTEREST)
 ANNUALLY REVIEWS AND DETERMINES AN APPROPRIATE AMOUNT OF COMPENSATION FOR
 THE EXECUTIVE DIRECTOR BASED ON COMPARABILITY DATA, INCLUDING A COMPARISON
 TO MARKET DATA FOR PEER ORGANIZATIONS, AND CONTEMPORANEOUSLY SUBSTANTIATES
 THE DELIBERATION AND DECISION. THE APPROVED AMOUNT IS NOT PAID BY PCI TO
 THE EXECUTIVE DIRECTOR, BUT IS USED IN COMPUTING THE FEE PAID BY PCI TO
 PETSMART, INC. THE REVIEW AND APPROVAL PROCESS OCCURS IN ADVANCE OF THE
 SERVICES PERFORMED BY PETSMART, INC. UNDER THE MANAGEMENT SERVICES
 AGREEMENT AND IN ADVANCE OF ANY PAYMENT RELATED TO SUCH ARRANGEMENT FOR THE
 PERIOD IN QUESTION.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AL, AK, AZ, AR, CA, CT, FL, GA, IL, KS, KY, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, ND, OR, PA, RI
 SC, TN, UT, VA, WV, WI, CO, HI, IN, LA, OH, OK, ME, MO

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 VII, SECTION B, LINE 1:

PCI ENTERED INTO A MANAGEMENT SERVICES AGREEMENT WITH PETSMART, INC.,
 ACTING AS A MANAGEMENT COMPANY, TO COST-EFFECTIVELY OUTSOURCE CERTAIN

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

MANAGEMENT AND ADMINISTRATIVE FUNCTIONS. UNDER THE TERMS OF THE
 AGREEMENT, PETSMA RT, INC. IS AN INDEPENDENT CONTRACTOR TO PCI AND THE
 FEE PAID TO PETSMA RT, INC. IS CAPPED ANNUALLY. 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 PETSMA RT, INC., BY A RATIO GREATER THAN 2.7:1.

**SCHEDULE R
(Form 990)**

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.
▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Open to Public Inspection

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

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
PETSMART CHARITIES OF CANADA 455 N SERVICE RD STE 500 BURLINGTON, ONTARIO, CANADA	CHARITABLE	CANADA	501(C)(3)		PETSMART CHARITIES, INC.	X	

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No

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

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

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)		X
c Gift, grant, or capital contribution from related organization(s)		X
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)	X	
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
o Sharing of paid employees with related organization(s)		X
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses	X	
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)	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	94,585	COST
(2) PETSMART CHARITIES OF CANADA	Q	85,247	COST
(3)			
(4)			
(5)			
(6)			

