

Form **8879-TE**

**IRS e-file Signature Authorization for a Tax Exempt Entity**

OMB No. 1545-0047

For calendar year 2021, or fiscal year beginning 5/02, 2021, and ending 4/30, 20 2022

**2021**

Department of the Treasury  
Internal Revenue Service

► **Do not send to the IRS. Keep for your records.**  
► **Go to [www.irs.gov/Form8879TE](http://www.irs.gov/Form8879TE) for the latest information.**

Name of filer <b>PETCO LOVE</b> <b>FKA THE PETCO FOUNDATION</b>	EIN or SSN <b>33-0845930</b>
Name and title of officer or person subject to tax <b>SUSANNE KOGUT PRES/ED</b>	

**Part I Type of Return and Return Information**

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line **1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a** below, and the amount on that line for the return being filed with this form was blank, then leave line **1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I.

<b>1a</b> Form 990 check here . . . . . <input checked="" type="checkbox"/>	<b>b</b> Total revenue, if any (Form 990, Part VIII, column (A), line 12) . . . . .	<b>1b</b>	<u>39,582,418.</u>
<b>2a</b> Form 990-EZ check here . . . . . <input type="checkbox"/>	<b>b</b> Total revenue, if any (Form 990-EZ, line 9) . . . . .	<b>2b</b>	
<b>3a</b> Form 1120-POL check here . . . . . <input type="checkbox"/>	<b>b</b> Total tax (Form 1120-POL, line 22) . . . . .	<b>3b</b>	
<b>4a</b> Form 990-PF check here . . . . . <input type="checkbox"/>	<b>b</b> Tax based on investment income (Form 990-PF, Part V, line 5) . . . . .	<b>4b</b>	
<b>5a</b> Form 8868 check here . . . . . <input type="checkbox"/>	<b>b</b> Balance due (Form 8868, line 3c) . . . . .	<b>5b</b>	
<b>6a</b> Form 990-T check here . . . . . <input type="checkbox"/>	<b>b</b> Total tax (Form 990-T, Part III, line 4) . . . . .	<b>6b</b>	
<b>7a</b> Form 4720 check here . . . . . <input type="checkbox"/>	<b>b</b> Total tax (Form 4720, Part III, line 1) . . . . .	<b>7b</b>	
<b>8a</b> Form 5227 check here . . . . . <input type="checkbox"/>	<b>b</b> FMV of assets at end of tax year (Form 5227, Item D) . . . . .	<b>8b</b>	
<b>9a</b> Form 5330 check here . . . . . <input type="checkbox"/>	<b>b</b> Tax due (Form 5330, Part II, line 19) . . . . .	<b>9b</b>	
<b>10a</b> Form 8038-CP check here . . . . . <input type="checkbox"/>	<b>b</b> Amount of credit payment requested (Form 8038-CP, Part III, line 22) . . . . .	<b>10b</b>	

**Part II Declaration and Signature Authorization of Officer or Person Subject to Tax**

Under penalties of perjury, I declare that  I am an officer of the above entity or  I am a person subject to tax with respect to (name of entity) \_\_\_\_\_, (EIN) \_\_\_\_\_ and that I have examined a copy of the 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

**PIN: check one box only**

I authorize RBTK, LLP to enter my PIN 20067 as my signature  
ERO firm name Enter five numbers, but do not enter all zeros

on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax  Date ► 9/20/2022

**Part III Certification and Authentication**

**ERO's EFIN/PIN.** Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

33418330000  
Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ► ASHLYNN BALL

Date ► \_\_\_\_\_

**ERO Must Retain This Form – See Instructions  
Do Not Submit This Form to the IRS Unless Requested To Do So**

**Return of Organization Exempt From Income Tax**

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

▶ Do not enter social security numbers on this form as it may be made public.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

**2021**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

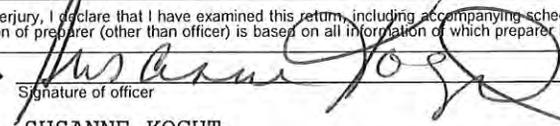
**A For the 2021 calendar year, or tax year beginning** 5/02 , 2021, and ending 4/30 , 20 2022

<b>B</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	<b>C</b> PETCO LOVE FKA THE PETCO FOUNDATION 654 RICHLAND HILLS DRIVE SAN ANTONIO, TX 78245		<b>D</b> Employer identification number 33-0845930
	<b>F</b> Name and address of principal officer: SAME AS C ABOVE		<b>E</b> Telephone number 858-453-7845
<b>I</b> 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		<b>G</b> Gross receipts \$ 39,582,418.	
<b>J</b> Website: WWW.PETCOLOVE.ORG		<b>H(a)</b> Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions.	
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		<b>L</b> Year of formation: 1999 <b>M</b> State of legal domicile: CA	
<b>H(c)</b> Group exemption number ▶			

Part I Summary		Prior Year	Current Year
Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <u>TO RAISE THE QUALITY OF LIFE FOR PETS AND PEOPLE WHO LOVE AND NEED THEM.</u>		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	16
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	12
	5 Total number of individuals employed in calendar year 2021 (Part V, line 2a)	5	0
	6 Total number of volunteers (estimate if necessary)	6	0
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	39,886,822.	37,999,925.
	9 Program service revenue (Part VIII, line 2g)		
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-50,030.	21,472.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,605,703.	1,561,021.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	41,442,495.	39,582,418.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	26,350,393.	26,830,024.
	14 Benefits paid to or for members (Part IX, column (A), line 4)		
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		
	16a Professional fundraising fees (Part IX, column (A), line 11e)		
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 2,844,108.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	6,185,124.	9,904,662.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	32,535,517.	36,734,686.
19 Revenue less expenses. Subtract line 18 from line 12	8,906,978.	2,847,732.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 31,357,731.	End of Year 33,418,658.
	21 Total liabilities (Part X, line 26)	1,089,942.	1,863,435.
	22 Net assets or fund balances. Subtract line 21 from line 20	30,267,789.	31,555,223.

**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.

<b>Sign Here</b>		Date
	SUSANNE KOGUT Type or print name and title	PRES/ED

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	ASHLYNN BALL	ASHLYNN BALL	9/16/22		P01384631
	Firm's name ▶ RBTK, LLP				Firm's EIN ▶ 33-0567239
	Firm's address ▶ 5675 RUFFIN ROAD, STE 300 SAN DIEGO, CA 92123				Phone no. 858-430-0300

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

1 Briefly describe the organization's mission:

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

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

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

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

If "Yes," describe these changes on Schedule O.

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

4a (Code: ) (Expenses \$ 32,716,458. including grants of \$ 26,830,024.) (Revenue \$ )

SEE SCHEDULE O

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

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

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

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

4e Total program service expenses ▶ 32,716,458.

**Part IV Checklist of Required Schedules**

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

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

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

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

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

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

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

		Yes	No
<b>2a</b>	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. . . . . <b>2a</b> 0		
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . . . . . <b>2b</b>		
<b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year? . . . . . <b>3a</b>		X
<b>b</b>	If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation on Schedule O. . . . . <b>3b</b>		
<b>4a</b>	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . . . . <b>4a</b>		X
<b>b</b>	If 'Yes,' enter the name of the foreign country ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . . <b>5a</b>		X
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? . . . . . <b>5b</b>		X
<b>c</b>	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? . . . . . <b>5c</b>		
<b>6a</b>	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? . . . . . <b>6a</b>		X
<b>b</b>	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . . <b>6b</b>		
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b>	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? . . . . . <b>7a</b>		X
<b>b</b>	If 'Yes,' did the organization notify the donor of the value of the goods or services provided? . . . . . <b>7b</b>		
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . . <b>7c</b>		X
<b>d</b>	If 'Yes,' indicate the number of Forms 8282 filed during the year. . . . . <b>7d</b>		
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . . <b>7e</b>		X
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . . <b>7f</b>		X
<b>g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? . . . . . <b>7g</b>		
<b>h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? . . . . . <b>7h</b>		
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? . . . . . <b>8</b>		
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>a</b>	Did the sponsoring organization make any taxable distributions under section 4966? . . . . . <b>9a</b>		
<b>b</b>	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . . . . <b>9b</b>		
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter:		
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12. . . . . <b>10a</b>		
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. . . . . <b>10b</b>		
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:		
<b>a</b>	Gross income from members or shareholders. . . . . <b>11a</b>		
<b>b</b>	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) . . . . . <b>11b</b>		
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041? . . . . . <b>12a</b>		
<b>b</b>	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year. . . . . <b>12b</b>		
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>a</b>	Is the organization licensed to issue qualified health plans in more than one state? . . . . . <b>13a</b>		
<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.			
<b>b</b>	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. . . . . <b>13b</b>		
<b>c</b>	Enter the amount of reserves on hand . . . . . <b>13c</b>		
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year? . . . . . <b>14a</b>		X
<b>b</b>	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O. . . . . <b>14b</b>		
<b>15</b>	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? . . . . . <b>15</b>		X
If 'Yes,' see the instructions and file Form 4720, Schedule N.			
<b>16</b>	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? . . . . . <b>16</b>		X
If 'Yes,' complete Form 4720, Schedule O.			
<b>17</b>	<b>Section 501(c)(21) organizations.</b> Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? . . . . . <b>17</b>		
If 'Yes,' complete Form 6069.			

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

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

**Section A. Governing Body and Management**

		Yes	No
<b>1 a</b>	Enter the number of voting members of the governing body at the end of the tax year. . . . . <b>1 a</b> 16 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
<b>1 b</b>	Enter the number of voting members included on line 1a, above, who are independent. . . . . <b>1 b</b> 12		
<b>2</b>	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? . . . . . <b>SEE SCHEDULE O</b>	X	
<b>3</b>	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? . . . . . <b>SEE SCH O</b>	X	
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . .		X
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . .		X
<b>6</b>	Did the organization have members or stockholders? . . . . .		X
<b>7 a</b>	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? . . . . .		X
<b>7 b</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? . . . . .		X
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>8 a</b>	The governing body? . . . . .	X	
<b>8 b</b>	Each committee with authority to act on behalf of the governing body? . . . . .	X	
<b>9</b>	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses on Schedule O. . . . .		X

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

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

**Section C. Disclosure**

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

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See the instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) KATIE NAUMAN DIRECTOR	1 0	X						0.	0.	0.
(2) MARCIE WHICHARD DIRECTOR	1 0	X						0.	0.	0.
(3) DAMIEN HARMON DIRECTOR	1 0	X						0.	0.	0.
(4) DAYMOND JOHN DIRECTOR	1 0	X						0.	0.	0.
(5) WARREN RICKARD DIRECTOR	1 0	X						0.	0.	0.
(6) TARIQ HASSAN DIRECTOR	1 0	X						0.	0.	0.
(7) JAMES SLOAN DIRECTOR	1 0	X						0.	0.	0.
(8) KEVIN MANION DIRECTOR	1 0	X						0.	0.	0.
(9) RICHARD SEGAL DIRECTOR	1 0	X						0.	0.	0.
(10) PAULA FASSEAS DIRECTOR	1 0	X						0.	0.	0.
(11) PAUL RAMAKER TREASURER	1 0	X		X				0.	0.	0.
(12) JUSTIN TICHY CHAIRMAN	5 0	X		X				0.	0.	0.
(13) JUDITH MUNOZ VICE CHAIR	5 0	X		X				0.	0.	0.
(14) SUSANNE KOGUT PRESIDENT	50 0	X		X				0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) MICHAEL PETERSON SECRETARY	1 0	X		X				0.	0.	0.
(16) AARON WEISS DIRECTOR	1 0	X						0.	0.	0.
(17)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										

<b>1 b Subtotal</b> .....	0.	0.	0.
<b>c Total from continuation sheets to Part VII, Section A</b> .....	0.	0.	0.
<b>d Total (add lines 1b and 1c)</b> .....	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
<b>3</b> Did the organization list any <b>former</b> officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If 'Yes,' complete Schedule J for such individual.</i> .....		X
<b>4</b> 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
<b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If 'Yes,' complete Schedule J for such person.</i> .....		X

**Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation
PETCO ANIMAL SUPPLIES STORES, INC. 10850 VIA FRONTERA SAN DIEGO, CA	MANAGEMENT/PROMOTION	6,012,657.
CRYSTAL COMMUNICATIONS 11901 SANTA MONICA BLVD. SUITE 580 LOS ANGELE	IT CONSULTING	409,266.
WHITNEY PROMOTIONS, INC. 9129 INVERNESS RD. SANTEE, CA 92071	PROMOTION	1,107,463.
GOOGLE LLC PO BOX 883654 LOS ANGELES, CA 90088-3654	DIGITAL MARKETING	233,248.
VICTORIA STILWELL ENTERPRISES LLC PO BOX 250228 ATLANTA, GA 30325	PROMOTION/VIDEOS	204,000.

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **7**

**Part VIII Statement of Revenue**

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
<b>Contributions, Gifts, Grants, and Other Similar Amounts</b>	<b>1 a</b> Federated campaigns .....	<b>1 a</b>				
	<b>b</b> Membership dues .....	<b>1 b</b>				
	<b>c</b> Fundraising events .....	<b>1 c</b>				
	<b>d</b> Related organizations .....	<b>1 d</b>				
	<b>e</b> Government grants (contributions) .....	<b>1 e</b>				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above .....	<b>1 f</b> 37,999,925.				
	<b>g</b> Noncash contributions included in lines 1a-1f .....	<b>1 g</b>				
	<b>h Total.</b> Add lines 1a-1f .....	▶ 37,999,925.				
<b>Program Service Revenue</b>	<b>Business Code</b>					
	<b>2 a</b> -----					
	<b>b</b> -----					
	<b>c</b> -----					
	<b>d</b> -----					
	<b>e</b> -----					
	<b>f</b> All other program service revenue .....					
<b>g Total.</b> Add lines 2a-2f .....	▶					
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) .....	▶ 21,472.			21,472.	
	<b>4</b> Income from investment of tax-exempt bond proceeds .....	▶				
	<b>5</b> Royalties .....	▶ 1,404,580.	1,404,580.			
	<b>6 a</b> Gross rents .....	<b>6 a</b>	(i) Real	(ii) Personal		
			<b>6 b</b> Less: rental expenses .....	<b>6 b</b>		
			<b>6 c</b> Rental income or (loss) .....	<b>6 c</b>		
	<b>d</b> Net rental income or (loss) .....	▶				
	<b>7 a</b> Gross amount from sales of assets other than inventory .....	<b>7 a</b>	(i) Securities	(ii) Other		
			<b>7 b</b> Less: cost or other basis and sales expenses .....	<b>7 b</b>		
			<b>7 c</b> Gain or (loss) .....	<b>7 c</b>		
	<b>d</b> Net gain or (loss) .....	▶				
	<b>8 a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 .....	<b>8 a</b>				
			<b>8 b</b> Less: direct expenses .....	<b>8 b</b>		
			<b>c</b> Net income or (loss) from fundraising events .....	▶		
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19 .....	<b>9 a</b>					
		<b>9 b</b> Less: direct expenses .....	<b>9 b</b>			
		<b>c</b> Net income or (loss) from gaming activities .....	▶			
<b>10 a</b> Gross sales of inventory, less returns and allowances .....	<b>10 a</b>	156,441.				
		<b>10 b</b> Less: cost of goods sold. ....	<b>10 b</b>			
		<b>c</b> Net income or (loss) from sales of inventory .....	▶ 156,441.	156,441.		
<b>Miscellaneous Revenue</b>	<b>Business Code</b>					
	<b>11 a</b> -----					
	<b>b</b> -----					
	<b>c</b> -----					
	<b>d</b> All other revenue .....					
<b>e Total.</b> Add lines 11a-11d .....	▶					
<b>12 Total revenue.</b> See instructions .....	▶ 39,582,418.	1,561,021.	0.	21,472.		

**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.

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	26,729,724.	26,729,724.		
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	100,300.	100,300.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	0.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (nonemployees):				
a Management	4,762,422.	3,059,808.	725,989.	976,625.
b Legal	175,044.		175,044.	
c Accounting	42,750.		42,750.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.)	806,932.	780,681.	21,080.	5,171.
12 Advertising and promotion	2,761,436.	1,006,443.	24,485.	1,730,508.
13 Office expenses	45,580.	13,767.	29,556.	2,257.
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	76,100.	36,730.	10,810.	28,560.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	20,000.		20,000.	
23 Insurance				
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a <u>SOFTWARE</u>	965,749.	929,017.	7,287.	29,445.
b <u>OTHER</u>	169,336.	25,955.	102,899.	40,482.
c <u>POSTAGE AND SHIPPING</u>	41,363.	15,686.	5,066.	20,611.
d <u>PRINTING AND PUBLICATIONS</u>	23,133.	18,305.	10.	4,818.
e All other expenses	14,817.	42.	9,144.	5,631.
25 Total functional expenses. Add lines 1 through 24e	36,734,686.	32,716,458.	1,174,120.	2,844,108.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input checked="" type="checkbox"/> if following SOP 98-2 (ASC 958-720).	4,950,180.	3,196,852.	715,258.	1,038,071.

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash – non-interest-bearing		<b>1</b>	
	<b>2</b> Savings and temporary cash investments	11,832,313.	<b>2</b>	10,838,927.
	<b>3</b> Pledges and grants receivable, net		<b>3</b>	
	<b>4</b> Accounts receivable, net	4,225,273.	<b>4</b>	3,567,241.
	<b>5</b> Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		<b>6</b>	
	<b>7</b> Notes and loans receivable, net		<b>7</b>	
	<b>8</b> Inventories for sale or use		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges	288,082.	<b>9</b>	629,973.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	<b>10a</b>		
	<b>b</b> Less: accumulated depreciation	<b>10b</b>		<b>10c</b>
	<b>11</b> Investments – publicly traded securities	10,991,673.	<b>11</b>	14,442,376.
	<b>12</b> Investments – other securities. See Part IV, line 11		<b>12</b>	
	<b>13</b> Investments – program-related. See Part IV, line 11		<b>13</b>	238,474.
	<b>14</b> Intangible assets	81,667.	<b>14</b>	61,667.
	<b>15</b> Other assets. See Part IV, line 11	3,938,723.	<b>15</b>	3,640,000.
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33).	31,357,731.	<b>16</b>	33,418,658.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses	1,089,942.	<b>17</b>	1,863,435.
	<b>18</b> Grants payable		<b>18</b>	
	<b>19</b> Deferred revenue		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D		<b>21</b>	
	<b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		<b>25</b>	
	<b>26 Total liabilities.</b> Add lines 17 through 25.	1,089,942.	<b>26</b>	1,863,435.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions	29,762,789.	<b>27</b>	31,183,143.
	<b>28</b> Net assets with donor restrictions	505,000.	<b>28</b>	372,080.
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds		<b>31</b>	
<b>32</b> Total net assets or fund balances	30,267,789.	<b>32</b>	31,555,223.	
<b>33</b> Total liabilities and net assets/fund balances	31,357,731.	<b>33</b>	33,418,658.	

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	39,582,418.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	36,734,686.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	2,847,732.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	<b>4</b>	30,267,789.
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	-1,560,298.
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain on Schedule O)	<b>9</b>	0.
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	<b>10</b>	31,555,223.

**Part XII Financial Statements and Reporting**

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

		Yes	No
<b>1</b>	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 on Schedule O.			
<b>2a</b>	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:			
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
<b>2b</b>	Were the organization's financial statements audited by an independent accountant?	X	
If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:			
<input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
<b>2c</b>	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	X	
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.			
<b>3a</b>	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
<b>3b</b>	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		

**SCHEDULE A**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

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

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2021**

Open to Public  
Inspection

Name of the organization <b>PETCO LOVE FKA THE PETCO FOUNDATION</b>	Employer identification number <b>33-0845930</b>
----------------------------------------------------------------------------	-----------------------------------------------------

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

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

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

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

**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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants'.) . . . . .	36737561.	35796247.	33861398.	40299364.	38156366.	184850936.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. . . . .						0.
3 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						0.
4 <b>Total.</b> Add lines 1 through 3. . . . .	36737561.	35796247.	33861398.	40299364.	38156366.	184850936.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . .						0.
6 <b>Public support.</b> Subtract line 5 from line 4. . . . .						184850936.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 Amounts from line 4. . . . .	36737561.	35796247.	33861398.	40299364.	38156366.	184850936.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. . . . .	59,690.	605,575.	1,543,753.	1,179,742.	1,426,052.	4,814,812.
9 Net income from unrelated business activities, whether or not the business is regularly carried on. . . . .						0.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . .						0.
11 <b>Total support.</b> Add lines 7 through 10. . . . .						189665748.
12 Gross receipts from related activities, etc. (see instructions) . . . . .					12	0.
13 <b>First 5 years.</b> 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 <b>stop here</b> . . . . . ▶ <input type="checkbox"/>						

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

14 Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f)). . . . .	14	97.46 %
15 Public support percentage from 2020 Schedule A, Part II, line 14. . . . .	15	98.11 %

16a **33-1/3% support test—2021.** If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization. . . . . ▶

b **33-1/3% support test—2020.** If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization. . . . . ▶

17a **10%-facts-and-circumstances test—2021.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization. . . . . ▶

b **10%-facts-and-circumstances test—2020.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization. . . . . ▶

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

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants'.) . . . . .						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose. . . . .						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513. . . . .						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. . . . .						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge. . . . .						
<b>6 Total.</b> Add lines 1 through 5. . . . .						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons. . . . .						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year. . . . .						
<b>c</b> Add lines 7a and 7b. . . . .						
<b>8 Public support.</b> (Subtract line 7c from line 6.) . . . . .						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
<b>9</b> Amounts from line 6. . . . .						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. . . . .						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. . . . .						
<b>c</b> Add lines 10a and 10b. . . . .						
<b>11</b> Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on. . . . .						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . .						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.) . . . . .						

**14 First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**. . . . . ▶

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

<b>15</b> Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f)). . . . .	<b>15</b>	%
<b>16</b> Public support percentage from 2020 Schedule A, Part III, line 15. . . . .	<b>16</b>	%

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

<b>17</b> Investment income percentage for <b>2021</b> (line 10c, column (f), divided by line 13, column (f)). . . . .	<b>17</b>	%
<b>18</b> Investment income percentage from <b>2020</b> Schedule A, Part III, line 17. . . . .	<b>18</b>	%

**19a 33-1/3% support tests—2021.** 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—2020.** 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 box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

	Yes	No
<b>1</b> 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>		
<b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <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>		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If 'Yes,' answer lines 3b and 3c below.</i>		
<b>b</b> Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If 'Yes,' describe in Part VI when and how the organization made the determination.</i>		
<b>c</b> 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>		
<b>4a</b> Was any supported organization not organized in the United States ('foreign supported organization')? <i>If 'Yes' and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
<b>b</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>		
<b>c</b> Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <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>		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If 'Yes,' answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
<b>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If 'Yes,' provide detail in Part VI.</i>		
<b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If 'Yes,' complete Part I of Schedule L (Form 990).</i>		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If 'Yes,' complete Part I of Schedule L (Form 990).</i>		
<b>9a</b> Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If 'Yes,' provide detail in Part VI.</i>		
<b>b</b> Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If 'Yes,' provide detail in Part VI.</i>		
<b>c</b> Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If 'Yes,' provide detail in Part VI.</i>		
<b>10a</b> Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If 'Yes,' answer line 10b below.</i>		
<b>b</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
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?	<b>11a</b>	
<b>b</b> A family member of a person described on line 11a above?	<b>11b</b>	
<b>c</b> A 35% controlled entity of a person described on line 11a or 11b above? <i>If 'Yes' to line 11a, 11b, or 11c, provide detail in Part VI.</i>	<b>11c</b>	

**Section B. Type I Supporting Organizations**

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

**Section C. Type II Supporting Organizations**

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

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

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

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

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

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

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

<b>Section A – Adjusted Net Income</b>		(A) Prior Year	(B) Current Year (optional)
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	<b>Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)	8	

<b>Section B – Minimum Asset Amount</b>		(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	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> 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 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

<b>Section C – Distributable Amount</b>			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	

7  Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

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

<b>Section D – Distributions</b>		<b>Current Year</b>
<b>1</b>	Amounts paid to supported organizations to accomplish exempt purposes	<b>1</b>
<b>2</b>	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	<b>2</b>
<b>3</b>	Administrative expenses paid to accomplish exempt purposes of supported organizations	<b>3</b>
<b>4</b>	Amounts paid to acquire exempt-use assets	<b>4</b>
<b>5</b>	Qualified set-aside amounts (prior IRS approval required – provide details in <b>Part VI</b> )	<b>5</b>
<b>6</b>	Other distributions (describe in <b>Part VI</b> ). See instructions.	<b>6</b>
<b>7</b>	<b>Total annual distributions.</b> Add lines 1 through 6.	<b>7</b>
<b>8</b>	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	<b>8</b>
<b>9</b>	Distributable amount for 2021 from Section C, line 6	<b>9</b>
<b>10</b>	Line 8 amount divided by line 9 amount	<b>10</b>

<b>Section E – Distribution Allocations (see instructions)</b>	<b>(i) Excess Distributions</b>	<b>(ii) Underdistributions Pre-2021</b>	<b>(iii) Distributable Amount for 2021</b>
<b>1</b> Distributable amount for 2021 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2021 (reasonable cause required – explain in <b>Part VI</b> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2021			
<b>a</b> From 2016 . . . . .			
<b>b</b> From 2017 . . . . .			
<b>c</b> From 2018 . . . . .			
<b>d</b> From 2019 . . . . .			
<b>e</b> From 2020 . . . . .			
<b>f Total</b> of lines 3a through 3e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2021 distributable amount			
<b>i</b> Carryover from 2016 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
<b>4</b> Distributions for 2021 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2021 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from line 4.			
<b>5</b> Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>6</b> Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>7 Excess distributions carryover to 2022.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2017 . . . . .			
<b>b</b> Excess from 2018 . . . . .			
<b>c</b> Excess from 2019 . . . . .			
<b>d</b> Excess from 2020 . . . . .			
<b>e</b> Excess from 2021 . . . . .			

BAA

Schedule A (Form 990) 2021

**Part VI**

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

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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization

PETCO LOVE FKA THE PETCO FOUNDATION

Employer identification number

33-0845930

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

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

Table with 3 columns: Line number, (a) Donor advised funds, (b) Funds and other accounts. Rows 1-4 for total number, aggregate value of contributions, aggregate value of grants, and aggregate value at end of year.

- 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

Part II Conservation Easements.

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

- 1 Purpose(s) of conservation easements held by the organization (check all that apply).
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

Table with 2 columns: Description, Held at the End of the Tax Year. Rows 2a, 2b, 2c, 2d for total number, total acreage, number of easements on certified historic structure, and number of easements acquired after 7/25/06.

- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year
4 Number of states where property subject to conservation easement is located
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

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

- 1 a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.
b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

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

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

- a**  Public exhibition
- b**  Scholarly research
- c**  Preservation for future generations
- d**  Loan or exchange program
- e**  Other \_\_\_\_\_

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

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

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

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

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

	Amount
<b>c</b> Beginning balance	<b>1 c</b>
<b>d</b> Additions during the year	<b>1 d</b>
<b>e</b> Distributions during the year	<b>1 e</b>
<b>f</b> Ending balance	<b>1 f</b>

**2 a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No

**b** If 'Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.

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

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

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

- a** Board designated or quasi-endowment  \_\_\_\_\_ %
- b** Permanent endowment  \_\_\_\_\_ %
- c** Term endowment  \_\_\_\_\_ %

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

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

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

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

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1 a</b> Land				
<b>b</b> Buildings				
<b>c</b> Leasehold improvements				
<b>d</b> Equipment				
<b>e</b> Other				

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

**Part VII Investments – Other Securities.**

N/A

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

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

**Part VIII Investments – Program Related.**

N/A

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)		
(10)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, column (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) GOODWILL	3,640,000.
(3) NOTE RECEIVABLE	
(4) SOFTWARE DEVELOPMENT IN PROGRESS	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, column (B) line 15.)	3,640,000.

**Part X Other Liabilities.**

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, column (B) line 25.)	

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

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

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

1	Total revenue, gains, and other support per audited financial statements .....		1	38,022,120.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
	a Net unrealized gains (losses) on investments .....	2 a	-1,560,298.	
	b Donated services and use of facilities .....	2 b		
	c Recoveries of prior year grants .....	2 c		
	d Other (Describe in Part XIII.) .....	2 d		
	e Add lines 2a through 2d .....	2 e	-1,560,298.	
3	Subtract line 2e from line 1 .....		3	39,582,418.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
	a Investment expenses not included on Form 990, Part VIII, line 7b .....	4 a		
	b Other (Describe in Part XIII.) .....	4 b		
	c Add lines 4a and 4b .....	4 c		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) .....		5	39,582,418.

**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	36,734,686.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
	a Donated services and use of facilities .....	2 a		
	b Prior year adjustments .....	2 b		
	c Other losses .....	2 c		
	d Other (Describe in Part XIII.) .....	2 d		
	e Add lines 2a through 2d .....	2 e		
3	Subtract line 2e from line 1 .....		3	36,734,686.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
	a Investment expenses not included on Form 990, Part VIII, line 7b .....	4 a		
	b Other (Describe in Part XIII.) .....	4 b		
	c Add lines 4a and 4b .....	4 c		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) .....		5	36,734,686.

**Part XIII Supplemental Information.**

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

**PART X - FASB ASC 740 FOOTNOTE**

U.S. GENERALLY ACCEPTED ACCOUNTING PRINCIPLES PROVIDE ACCOUNTING AND DISCLOSURE GUIDANCE ABOUT POSITIONS TAKEN BY AN ORGANIZATION IN ITS TAX RETURNS THAT MIGHT BE UNCERTAIN. MANAGEMENT HAS CONSIDERED ITS TAX POSITIONS AND BELIEVES THAT ALL OF THE POSITIONS TAKEN BY THE ORGANIZATION IN ITS FEDERAL AND STATE EXEMPT ORGANIZATION TAX RETURNS ARE MORE LIKELY THAN NOT TO BE SUSTAINED UPON EXAMINATION. THE ORGANIZATION'S RETURNS FOR THE YEARS ENDED APRIL 30, 2022, MAY 1, 2021, AND MAY 2, 2020 ARE SUBJECT TO EXAMINATION BY FEDERAL AND STATE TAXING AUTHORITIES, GENERALLY

BAA

Schedule D (Form 990) 2021

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

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**PART X - FASB ASC 740 FOOTNOTE (CONTINUED)**

FOR THREE YEARS AFTER THEY ARE FILED.

**SCHEDULE F  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Statement of Activities Outside the United States**

▶ Complete if the organization answered 'Yes' on Form 990, Part IV, line 14b, 15, or 16.  
▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2021**

**Open to Public  
Inspection**

Name of the organization

PETCO LOVE  
FKA THE PETCO FOUNDATION

Employer identification number

33-0845930

**Part I General Information on Activities Outside the United States.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 14b.

- 1 **For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . .  **Yes**  **No**
- 2 **For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. **PART V**
- 3 **Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1) CANADA			GRANTMAKING	DOG RESCUE & SANCTUARY	100,300.
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
<b>3 a</b> Subtotal . . . . .					100,300.
<b>b</b> Total from continuation sheets to Part I . . . . .					
<b>c Totals</b> (add lines 3a and 3b) . . .	0	0			100,300.

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

**Schedule F (Form 990) 2021**

**Part II** **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region PART V	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			DOG RESCUE	12,615.	WIRE			
			DOG RESCUE	15,558.	WIRE			
			DOG RESCUE	23,893.	WIRE			
			DOG RESCUE	25,230.	WIRE			
			DOG RESCUE	8,028.	WIRE			
			DOG RESCUE	8,028.	WIRE			

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter. ▶ 0

3 Enter total number of other organizations or entities ▶ 6

**Part III Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

**Part IV Foreign Forms**

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If 'Yes,' the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926).* .....  Yes  No
  
- 2 Did the organization have an interest in a foreign trust during the tax year? *If 'Yes,' the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990).* .....  Yes  No
  
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If 'Yes,' the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471).* .....  Yes  No
  
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If 'Yes,' the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621).* .....  Yes  No
  
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If 'Yes,' the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865).* .....  Yes  No
  
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If 'Yes,' the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990).* .....  Yes  No

**Part V Supplemental Information**

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

**PART I, LINE 2 - GRANTMAKERS EXPLANATION FOR MONITORING USE OF FUNDS OUTSIDE US**

GRANTEES IN CANADA, ARE REQUIRED TO SUBMIT A FOLLOW UP REPORT WITHIN 1 YEAR OF RECEIVING FUNDING OUTLINING THE IMPACT AND USE OF FUNDS AWARDED. WHEN APPLYING THESE ORGANIZATIONS ALSO PROVIDE THEIR YEARLY ANIMAL HANDLING DATA AND CANADIAN REVENUE AGENCY FINANCIAL DOCUMENTATION.

**PART I, LINE 3F - METHOD OF ACCOUNTING**

GRANTMAKING IS REPORTED ON THE ACCRUAL METHOD

**PART II, LINE 1 - METHOD OF ACCOUNTING**

GRANTMAKING IS REPORTED ON THE ACCRUAL METHOD

**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.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2021**

**Open to Public  
Inspection**

Name of the organization **PETCO LOVE  
FKA THE PETCO FOUNDATION** Employer identification number  
**33-0845930**

**Part I General Information on Grants and Assistance**

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<b>(1)</b> A SECOND CHANCE PUPPIES PO BOX 211924 ROYAL PALM BEAC, FL 33421	26-1296492		15,000.	32.	FMV	MERCHANDISE	GENERAL SUPPORT
<b>(2)</b> A NEW BEGINNING ANIMAL RESCUE PO BOX 1395 LAYTON, UT 84041	65-1310313		17,500.	148.	FMV	MERCHANDISE	GENERAL SUPPORT
<b>(3)</b> 4 PAWS 4 PATRIOTS 27895 DIAZ RD, STE B TEMECULA, CA 92590	45-4839296		18,000.	0.			GENERAL SUPPORT
<b>(4)</b> A PROMISE LAND ANIMAL RESCUE 12306 MAGNOLIA GROVE LAN HUDSON, FL 34667	81-1658404		9,625.	1,686.	FMV	MERCHANDISE	GENERAL SUPPORT
<b>(5)</b> 2ND CHANCE PET ADOPTIONS 6003 CHAPEL HILL RD STE 133 RALEIGH, NC 27607	56-1671883		6,000.	0.			GENERAL SUPPORT
<b>(6)</b> 2 HANDS SAVING 4 PAWS HUMANE 1333 WRENS HWY THOMSON, GA 30824	85-3500363		7,650.	7,979.	FMV	MERCHANDISE	GENERAL SUPPORT
<b>(7)</b> A ROTWEILER EMPIRE RESCUE 47 UNION ST SARATOGA SPRING, NY 12866	27-2550804		10,000.	0.			GENERAL SUPPORT
<b>(8)</b> ABANDONED ANIMAL RESCUE 32632 WRIGHT RD MAGNOLIA, TX 77355	94-3424576		10,000.	0.			GENERAL SUPPORT

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ **676**

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

PETCO LOVE

EIN 33-0845930

TAX YEAR 2021 (FYE 4/30/2022)

ATTACHMENT TO FORM 990, SCH I, PART II

(CONTINUATION OF GRANTS AND OTHER ASSISTANCE TO DOMESTIC ORGANIZATIONS AND DOMESTIC GOVERNMENTS)

	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grants	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
9	ACADIANA ANIMAL AID PO BOX 298 CARENCRO, LA 70520	23-7414331	501 (c) (3)	20,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
10	ADVOCAT RESCUE INC 7025 YELLOWSTONE BLVD APT 18Y FOREST HILLS, NY 11375	83-2095878	501 (c) (3)	50,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
11	ALACHUA COUNTY HUMANE SOCIETY, INC 4205 NW 6TH ST GAINESVILLE, FL 32609	59-1908492	501 (c) (3)	26,800	1,193			GENERAL SUPPORT
12	ALASKA NATIVE RURAL VETERINARY INC 3875 GEIST RD BOX 301 FAIRBANKS, AK 99709	45-5167681	501 (c) (3)	9,000	6,271			GENERAL SUPPORT
13	ALBERTA ANIMAL RESCUE CREW SOCIETY 5060 74 AVE SE CALGARY AB, AB T2C 3C9	-	501 (c) (3)	15,558	-			GENERAL SUPPORT
14	ALL ABOUT ANIMALS RESCUE 3206 W ROSS AVE PHOENIX, AZ 85027	27-5410456	501 (c) (3)	25,000	131			GENERAL SUPPORT
15	ALL ABOUT ANIMALS RESCUE 23451 PINWOOD STREET WARREN, MI 48091	20-3006686	501 (c) (3)	77,475	1,538			GENERAL SUPPORT
16	ALLEY CAT ADVOCATES 3524 NEWBURG RD LOUISVILLE, KY 40218	61-1343210	501 (c) (3)	10,000	2,791			GENERAL SUPPORT
17	ALMOST HOME FOUNDATION PO BOX 308 ELK GROVE VILLAGE, IL 60009	04-3805366	501 (c) (3)	7,000	-			GENERAL SUPPORT
18	ALTERED TAILS 950 W. HATCHER PHOENIX, AZ 85021	02-0710228	501 (c) (3)	50,900	2,722			GENERAL SUPPORT
19	ALTUS ANIMAL WELFARE ASSOCIATION 2204 ENTERPRISE DRIVE ALTUS, OK 73521	81-1137820	501 (c) (3)	6,400	3,030			GENERAL SUPPORT

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20	AMBASSADORS FOR GODS CREATURES 2211 W 600 S ANDERSON, IN 46013	81-1031491	501 (c) (3)	12,250	8,607			GENERAL SUPPORT
21	AMERICAN HUMANE ASSOCIATION 1400 16TH ST NW WASHINGTON, DC 20036	84-0432950	501 (c) (3)	32,500	-	FMV	MERCHANDISE	GENERAL SUPPORT
22	ANGEL OF HOPE ANIMAL RESCUE PO BOX 581 ANOKA, MN 55303	81-0572205	501 (c) (3)	10,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
23	ANGELS OF ASSISI 415 CABELL AVE SW ROANOKE, VA 24016	54-2021941	501 (c) (3)	82,075	3,724	FMV	MERCHANDISE	GENERAL SUPPORT
24	ANICIRA VETERINARY CENTER 1992 MEDICAL AVENUE HARRISONBURG, VA 22801	20-8358468	501 (c) (3)	29,125	14,349			GENERAL SUPPORT
25	ANIMAL ADOPTION CENTER PO BOX 4017 LINDENWOLD, NJ 08021	52-1720581	501 (c) (3)	17,650	5,013	FMV	MERCHANDISE	GENERAL SUPPORT
26	ANIMAL ALLIES INC 820 GOSSETT ROAD SPARTANBURG, SC 29307	57-1098821	501 (c) (3)	50,500	6,724			GENERAL SUPPORT
27	ANIMAL ARK RESCUE 7133 SACERDOTE LN COLUMBUS, GA 31907	45-1744558	501 (c) (3)	20,000	694			GENERAL SUPPORT
28	ANIMAL BALANCE 2440 16TH ST #305 SAN FRANCISCO, CA 94103	68-0630714	501 (c) (3)	66,000	3,794	FMV	MERCHANDISE	GENERAL SUPPORT
29	ANIMAL CARE CENTERS OF NYC 11 PARK PLACE, STE 805 NEW YORK, NY 10007	13-3788986	501 (c) (3)	135,000	-			GENERAL SUPPORT
30	ANIMAL CARE SANCTUARY PO BOX A EAST SMITHFIELD, PA 18817	22-1837635	501 (c) (3)	10,200	2,817	FMV	MERCHANDISE	GENERAL SUPPORT
31	ANIMAL COALITION OF TAMPA 502 N GILCHRIST AVE TAMPA, FL 33606	59-3713414	501 (c) (3)	3,000	2,017			GENERAL SUPPORT

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32	ANIMAL DEFENSE LEAGUE OF ARIZONA PO BOX 33093 PHOENIX, AZ 85067	74-2493030	501 (c) (3)	25,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
33	ANIMAL DEFENSE LEAGUE OF TEXAS 11300 NACOGDOCHES RD SAN ANTONIO, TX 78217	74-6002033	501 (c) (3)	60,550	4,464	FMV	MERCHANDISE	GENERAL SUPPORT
34	ANIMAL FOUNDATION 655 N. MOJAVE RD. LAS VEGAS, NV 89101	88-0144253	501 (c) (3)	108,800	3,875	FMV	MERCHANDISE	GENERAL SUPPORT
35	ANIMAL FRIENDS ALLIANCE 2321 E MULBERRY ST UNIT 1 FORT COLLINS, CO 80524	20-4969731	501 (c) (3)	25,900	1,765			GENERAL SUPPORT
36	ANIMAL FRIENDS OF THE VALLEYS 33751 MISSION TRAIL WILDOMAR, CA 92595	33-0276892	501 (c) (3)	176,800	1,308			GENERAL SUPPORT
37	ANIMAL HUMANE ASOC. OF NEW MEXICO, INC. 615 VIRGINIA ST. SE ALBUQUERQUE, NM 87108	85-0207652	501 (c) (3)	22,500	-	FMV	MERCHANDISE	GENERAL SUPPORT
38	ANIMAL HUMANE SOCIETY 845 MEADOW LANE NORTH GOLDEN VALLEY, MN 55422	41-0693842	501 (c) (3)	50,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
39	ANIMAL KEEPERS RESCUE INC 485 MCGENNIS RD ACME, PA 15610	25-1819526	501 (c) (3)	15,000	197			GENERAL SUPPORT
40	ANIMAL LEAGUE OF GASTON COUNTY 425 W FRANKLIN BLVD GASTONIA, NC 28052	03-0417697	501 (c) (3)	17,400	1,591	FMV	MERCHANDISE	GENERAL SUPPORT
41	ANIMAL PROTECTION LEAGUE 468 SHANNON RD W STE 6B SULPHUR SPRINGS, TX 75482	75-2054374	501 (c) (3)	42,000	33,377	FMV	MERCHANDISE	GENERAL SUPPORT
42	ANIMAL PROTECTION SOCIETY OF DURHAM 2117 E CLUB BLVD DURHAM, NC 27704	56-1047100	501 (c) (3)	15,000	-	FMV	MERCHANDISE	GENERAL SUPPORT

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43	ANIMAL RESCUE LEAGUE OF BERKS CNTY INC 58 KENNEL RD BIRDSBORO, PA 19508	23-1417505	501 (c) (3)	24,200	2,621			GENERAL SUPPORT
44	ANIMAL RESCUE LEAGUE OF IOWA 5452 NE 22ND STREET DES MOINES, IA 50313	42-0680427	501 (c) (3)	51,800	1,202	FMV	MERCHANDISE	GENERAL SUPPORT
45	ANIMAL RESCUE NEW ORLEANS 1219 COLISEUM ST NEW ORLEANS, LA 70130	51-0569173	501 (c) (3)	7,500	-			GENERAL SUPPORT
46	ANIMAL RESCUE OF THE ROCKIES 13918 E MISSISSIPPI AVE #60188 AURORA, CO 80012	20-1055815	501 (c) (3)	52,800	4,821	FMV	MERCHANDISE	GENERAL SUPPORT
47	ANIMAL SERVICE CENTER OF MESILLA VALLEY 3551 BATAAN MEMORIAL WEST LAS CRUCES, NM 88012	26-4297265	501 (c) (3)	4,050	3,002			GENERAL SUPPORT
48	ANIMAL SERVICES FOUNDATION OF VENTURA COUNTY CAMARILLO, CA 93010	77-0504872	501 (c) (3)	25,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
49	ANIMAL SHELTER OF SULLIVAN COUNTY INC 380 MASENGILL RD BLOUNTVILLE, TN 37617	83-1482704	501 (c) (3)	3,000	2,031	FMV	MERCHANDISE	GENERAL SUPPORT
50	ANIMAL SPAY & NEUTER NON-PROFIT CLINIC AUBURN, CA 95602	68-0301201	501 (c) (3)	6,000	-			GENERAL SUPPORT
51	APOLLO SUPPORT AND RESCUE INC 3851 MALIBU SUN DR FORT WORTH, TX 76137	45-4405446	501 (c) (3)	45,000	1,027	FMV	MERCHANDISE	GENERAL SUPPORT
52	ARIZONA HUMANE SOCIETY 1521 W DOBBINS RD PHOENIX, AZ 85041	86-0135567	501 (c) (3)	23,225	2,341	FMV	MERCHANDISE	GENERAL SUPPORT
53	ARIZONA PET PROJECT 3905 N 7TH AVENUE #7611 PHOENIX, AZ 85013	86-1008549	501 (c) (3)	6,500	-			GENERAL SUPPORT

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54	ARIZONA SMALL DOG RESCUE 1102 W HATCHER PHOENIX, AZ 85021	26-3993160	501 (c) (3)	20,000	-			GENERAL SUPPORT
55	ASHEVILLE HUMANE SOCIETY 14 FOREVER FRIEND LANE ASHEVILLE, NC 28806	56-1444098	501 (c) (3)	25,975	682	FMV	MERCHANDISE	GENERAL SUPPORT
56	ASHLEY VALLEY COMMUNITY CATS PO BOX 141 VERNAL, UT 84078	46-2197750	501 (c) (3)	10,000	-			GENERAL SUPPORT
57	ASSOCIATED HUMANE SOCIETIES INC 124 EVERGREEN AVENUE NEWARK, NJ 07114	22-1487122	501 (c) (3)	54,800	3,140			GENERAL SUPPORT
58	ASTORIA ANIMAL SOCIETY INC 3063 38 STREET B1 ASTORIA, NY 11103	82-1945952	501 (c) (3)	5,400	5,767			GENERAL SUPPORT
59	ASTRO FOUNDATION PO BOX 457 OAKDALE, CA 95361	46-0873232	501 (c) (3)	25,000	148			GENERAL SUPPORT
60	ATHENS ANIMAL RESCUE SHELTER PO BOX 2291 MALAKOFF, TX 75148	84-4172818	501 (c) (3)	25,000	-			GENERAL SUPPORT
61	ATLANTA HUMANE SOCIETY & SPCA 9810 HOWELL MILL RD NW ATLANTA, GA 30318	58-0685900	501 (c) (3)	12,500	-			GENERAL SUPPORT
62	AUSTIN HUMANE SOCIETY 124 W ANDERSON LANE AUSTIN, TX 78752	74-6013665	501 (c) (3)	12,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
63	AUSTIN PETS ALIVE 1156 W CESAR CHAVEZ ST AUSTIN, TX 78703	74-2893360	501 (c) (3)	300,000	-			GENERAL SUPPORT
64	AVERTING CAT-ASTROPHE INC PO BOX 79031 FORT WORTH, TX 76179	47-2003130	501 (c) (3)	10,000	-			GENERAL SUPPORT

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65	AVIAN SANCTUARY AND PROTECTION 1232 W PARKWAY AVE WEST VALLEY CITY, UT 84119	27-2857728	501 (c) (3)	30,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
66	B.A.R.C. PO BOX 735 BIG BEAR CITY, CA 92314	33-0438142	501 (c) (3)	15,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
67	BARCS 2490 GILES ROAD BALTIMORE, MD 21225	86-1130456	501 (c) (3)	175,500	-	FMV	MERCHANDISE	GENERAL SUPPORT
68	BEAUMONT PETS ALIVE 4270 E LUCAS DR BEAUMONT, TX 77708	82-4798808	501 (c) (3)	10,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
69	BELLEVILLE AREA HUMANE SOCIETY 1301 S 11TH STREET BELLEVILLE, IL 62226	37-0814881	501 (c) (3)	5,900	572	FMV	MERCHANDISE	GENERAL SUPPORT
70	BERKELEY COUNTY HUMANE SOCIETY 554 CHARLES TOWN RD MARTINSBURG, WV 25405	55-0544674	501 (c) (3)	3,300	2,167	FMV	MERCHANDISE	GENERAL SUPPORT
71	BETTER TOGETHER ANIMAL ALLIANCE 870 KOOTENAI CUTOFF RD PONDERAY, ID 83852	94-3071245	501 (c) (3)	4,600	1,331			GENERAL SUPPORT
72	BETTERTOGETHER FOREVER PO BOX 21172 GLENDALE, CA 91221	20-1329182	501 (c) (3)	7,500	-			GENERAL SUPPORT
73	BIG BEND TNR INC 1811 TYNDALL DRIVE TALLAHASSEE, FL 32304	87-3221122	501 (c) (3)	12,000	10,399	FMV	MERCHANDISE	GENERAL SUPPORT
74	BINKY BUNNY TALES RESCUE 6310 160TH STREET EAST PUYALLUP, WA 98375	83-1230743	501 (c) (3)	10,000	-			GENERAL SUPPORT
75	BLUE MOUNTAIN HUMANE ASSOCIATION 3212 OLD HIGHWAY 30 LA GRANDE, OR 97850	93-1142642	501 (c) (3)	7,500	-			GENERAL SUPPORT

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76	BLUE MOUNTAIN HUMANE SOCIETY 7 E GEORGE ST WALLA WALLA, WA 99362	91-0828499	501 (c) (3)	45,900	607			GENERAL SUPPORT
77	BOARD OF COUNTY COMMISSIONERS 2769 CONROY RD ORLANDO, FL 32839	59-6000773	501 (c) (3)	60,000	-			GENERAL SUPPORT
78	BOONE AREA HUMANE SOCIETY 228 W 16TH ST BOONE, IA 50036	42-1103543	501 (c) (3)	25,000	638			GENERAL SUPPORT
79	BOWLING GREEN - WARREN COUNTY HUMANE SOCIETY BOWLING GREEN, KY 42102	61-0653278	501 (c) (3)	136,925	10,258	FMV	MERCHANDISE	GENERAL SUPPORT
80	BRANDYWINE VALLEY SPCA 1212 PHOENIXVILLE PIKE WEST CHESTER, PA 19380	23-1381030	501 (c) (3)	548,125	4,880			GENERAL SUPPORT
81	BRO AND TRACY ANIMAL WELFARE POB 404 CORRALES, NM 87048	85-0467886	501 (c) (3)	4,200	3,106	FMV	MERCHANDISE	GENERAL SUPPORT
82	BROOKHAVEN ANIMAL RESCUE LEAGUE PO BOX 3477 BROOKHAVEN, MS 39603	64-0659454	501 (c) (3)	25,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
83	BROOKLYN ANIMAL RESOURCE COALITION 253 WYTHE AVENUE BROOKLYN, NY 11249	11-3179166	501 (c) (3)	10,000	-			GENERAL SUPPORT
84	BROOKLYN BRIDGE ANIMALS WELFARE COALITION BROOKLYN, NY 11202-2948	26-1482964	501 (c) (3)	45,900	544			GENERAL SUPPORT
85	BROTHER WOLF ANIMAL RESCUE PO BOX 8195 ASHEVILLE, NC 28814	20-8787719	501 (c) (3)	15,000	1,989			GENERAL SUPPORT

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86	BUNNY WORLD FOUNDATION 4470 W SUNSET BLVD LOS ANGELES, CA 90027	26-3792479	501 (c) (3)	40,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
87	BUTTE COUNTY HUMANE SOCIETY 2579 FAIR STREET CHICO, CA 95928	94-1580621	501 (c) (3)	5,000	1,993			GENERAL SUPPORT
88	C A R E 4PAWS INC 8250 SANTA ROSA DR BUELTON, CA 94327	27-0207473	501 (c) (3)	8,000	2,073	FMV	MERCHANDISE	GENERAL SUPPORT
89	CABOT ANIMAL SUPPORT SERVICES 2951 S 1ST STREET CABOT, AR 72023	71-0334905	501 (c) (3)	14,500	3,245			GENERAL SUPPORT
90	CACHE HUMANE SOCIETY 2370 WEST 200 NORTH LOGAN, UT 84323	51-0187825	501 (c) (3)	15,000	-			GENERAL SUPPORT
91	CAPE ANN ANIMAL AID ASSOCIATION INC 4 PAWS LANE GLOUCESTER, MA 01930	04-2374914	501 (c) (3)	25,000	197			GENERAL SUPPORT
92	CAPE CORAL ANIMAL SHELTER CORP 325 SW 2ND AVENUE CAPE CORAL, FL 33991	81-3632884	501 (c) (3)	10,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
93	CAPITAL AREA HUMANE SOCIETY 7095 W. GRAND RIVER AVE LANSING, MI 48906	38-1601542	501 (c) (3)	51,200	2,595	FMV	MERCHANDISE	GENERAL SUPPORT
94	CAPITAL HUMANE SOCIETY 2320 PARK BLVD. LINCOLN, NE 68502	47-0376622	501 (c) (3)	60,000	-			GENERAL SUPPORT
95	CARAS HOUSE 9894 AIRLINE HWY SORRENTO, LA 70778	90-0877497	501 (c) (3)	112,700	6,477	FMV	MERCHANDISE	GENERAL SUPPORT
96	CAROL HOUSE QUICK FIX PET CLINIC WELLNESS CLINIC INC SAINT LOUIS, MO 63104	90-0595857	501 (c) (3)	17,275	5,945	FMV	MERCHANDISE	GENERAL SUPPORT

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97	CAROLINA CANINES FOR SERVICE INC PO BOX 12643 WILMINGTON, NC 28405	56-2118747	501 (c) (3)	7,500	-			GENERAL SUPPORT
98	CAT ADOPTION TEAM 14175 SW GALBREATH DR SHERWOOD, OR 97140	20-0773189	501 (c) (3)	52,800	1,040			GENERAL SUPPORT
99	CAT AID NETWORK 125 MAPLE AVENUE EXTENSION BLAIRSVILLE, PA 15717	82-1456058	501 (c) (3)	-	15,197			GENERAL SUPPORT
100	CAT HAVEN INC 11130 N HARRELLS FERRY RD BATON ROUGE, LA 70816	72-1454718	501 (c) (3)	20,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
101	CAT HAVEN RESCUE INC 8608 N 20TH ST TAMPA, FL 33604	46-3742570	501 (c) (3)	19,500	-	FMV	MERCHANDISE	GENERAL SUPPORT
102	CAT HOUSE ON THE KINGS INC 7120 S. KINGS RIVER RD PARLIER, CA 93648	27-0015288	501 (c) (3)	10,675	8,228	FMV	MERCHANDISE	GENERAL SUPPORT
103	CAT TREE & BARKERY RESCUE PO BOX 750 KENAI, AK 99611	83-4051007	501 (c) (3)	6,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
104	CAT UTOPIA PO BOX 1088 PENDLETON, OR 97801	13-4283533	501 (c) (3)	12,000	-			GENERAL SUPPORT
105	CATHERINE VIOLET HUBBARD FOUNDATION PO BOX 3571 NEWTOWN, CT 06470	46-1967347	501 (c) (3)	11,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
106	CAWS PO BOX 709629 SANDY, UT 84070-9629	87-0515959	501 (c) (3)	10,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
107	CENTER FOR ANIMAL RESCUE AND ENRICHMENT OF ST LOUIS CARE STL ST LOUIS, MO 63103	83-1080279	501 (c) (3)	10,900	1,732	FMV	MERCHANDISE	GENERAL SUPPORT

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108	CENTRAL NEW YORK CAT COALITION INC PO BOX 6182 SYRACUSE, NY 13217	06-1688749	501 (c) (3)	17,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
109	CENTRAL OREGON ANIMAL FRIENDS PO BOX 66 MADRAS, OR 97741	46-1240416	501 (c) (3)	10,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
110	CENTRAL PENNSYLVANIA HUMANE SOCIETY 1837 E PLEASANT VALLEY BLVD ALTOONA, PA 16602	25-6071449	501 (c) (3)	50,000	197	FMV	MERCHANDISE	GENERAL SUPPORT
111	CHAMPS LEGACY 5805 PINE MOUNTAIN RD REMLAP, AL 35133	83-0725101	501 (c) (3)	7,500	184	FMV	MERCHANDISE	GENERAL SUPPORT
112	CHARLESTON ANIMAL SOCIETY 2455 REMOUNT RD NORTH CHARLESTON, SC 29406	57-6021863	501 (c) (3)	560,400	678			GENERAL SUPPORT
113	CHARLOTTESVILLE - ALBEMARLE SPCA PO BOX 7047 CHARLOTTESVILLE, VA 22906	54-0595009	501 (c) (3)	45,900	1,761			GENERAL SUPPORT
114	CHATTANEUTER 5950 BRAINERD RD CHATTANOOGA, TN 37421	81-1072918	501 (c) (3)	20,450	4,297	FMV	MERCHANDISE	GENERAL SUPPORT
115	CHAUTAUQUA COUNTY HUMANE SOCIETY 2825 STRUCK ROAD JAMESTOWN, NY 14701	16-6000221	501 (c) (3)	11,500	1,105	FMV	MERCHANDISE	GENERAL SUPPORT
116	CHEMUNG COUNTY HUMANE SOCIETY & SPCA ELMIRA, NY 14903-7933	16-0743999	501 (c) (3)	10,000	-			GENERAL SUPPORT
117	CITIZENS FOR ANIMAL PROTECTION HOUSTON, TX 77094	23-7296260	501 (c) (3)	15,000	-			GENERAL SUPPORT
118	CITY AND COUNTY OF DENVER 1241 W BAYAUD AVE DENVER, CO 80223	84-6000580	501 (c) (3)	10,000	1,347			GENERAL SUPPORT

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119	CITY OF AMARILLO PO BOX 1971 AMARILLO, TX 79105	75-6000444	501 (c) (3)	10,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
120	CITY OF ARLINGTON 1000 S E GREEN OAKS BLVD ARLINGTON, TX 76018	75-6000450	501 (c) (3)	20,000	-			GENERAL SUPPORT
121	CITY OF BRAMPTON 475 CHRYSLER DRIVE BRAMPTON, ON L6S 6G3	-	501 (c) (3)	12,615	-			GENERAL SUPPORT
122	CITY OF BURLINGTON PO BOX 1358 BURLINGTON, NC 27216	56-6001189	501 (c) (3)	61,000	-			GENERAL SUPPORT
123	CITY OF CHARLOTTE 600 EAST FOURTH STREET CHARLOTTE, NC 28202	52-1333483	501 (c) (3)	245,900	1,631			GENERAL SUPPORT
124	CITY OF CHEROKEE VILLAGE PO BOX 129 CHEROKEE VILLAGE, AR 72529	71-0802386	501 (c) (3)	7,500	-			GENERAL SUPPORT
125	CITY OF EL PASO ENVIRONMENTAL SERVICES DEPARTMENT EL PASO, TX 79906	74-6000749	501 (c) (3)	111,025	9,020			GENERAL SUPPORT
126	CITY OF FORT WAYNE 3020 HILLEGAS RD FORT WAYNE, IN 46808	35-6001029	501 (c) (3)	35,900	638			GENERAL SUPPORT
127	CITY OF GALAX 111 EAST GRAYSON STREET GALAX, VA 24333	54-6001300	501 (c) (3)	30,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
128	CITY OF JUNCTION CITY 700 N JEFFERSON STREET JUNCTION CITY, KS 66441	48-6019171	501 (c) (3)	10,000	-			GENERAL SUPPORT
129	CITY OF LAWRENCEBURG 233 WEST GAINES ST LAWRENCEBURG, TN 38464	62-6000334	501 (c) (3)	10,000	-			GENERAL SUPPORT
130	CITY OF MEMPHIS 125 N MAIN STREET MEMPHIS, TN 38103	62-6000361	501 (c) (3)	28,600	2,696			GENERAL SUPPORT

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131	CITY OF MISSION 2801 NORTH HOLLAND MISSION, TX 78574	74-6001738	501 (c) (3)	31,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
132	CITY OF SACRAMENTO FRONT STREET SHELTER SACRAMENTO, CA 95818	94-6000410	501 (c) (3)	95,875	9,761			GENERAL SUPPORT
133	CITY OF SAN JOSE ANIMAL CARE AND SVCS 2750 MONTEREY RD SAN JOSE, CA 95111	94-6000419	501 (c) (3)	25,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
134	CITY OF WAYNESBORO 1001 MT TORREY ROAD LYNDHURST, VA 22952	54-6001673	501 (c) (3)	30,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
135	CITY OF WEATHERFORD 303 PALO PINTO ST WEATHERFORD, TX 76086	75-6000707	501 (c) (3)	3,900	3,990			GENERAL SUPPORT
136	CLAIBORNE COUNTY ANIMAL CONTROL BOARD INC NEW TAZEWELL, TN 37825	26-3048648	501 (c) (3)	66,800	1,266	FMV	MERCHANDISE	GENERAL SUPPORT
137	COCONINO HUMANE ASSOCIATION PO BOX 66 FLAGSTAFF, AZ 86002	86-0176883	501 (c) (3)	58,000	2,987			GENERAL SUPPORT
138	COCOS CUPBOARD INC PO BOX 4 MOLENA, GA 30258	45-1952534	501 (c) (3)	15,000	209			GENERAL SUPPORT
139	COLIATION FOR PETS & PUBLIC SAFETY 8581 SANTA MONICA BLVD WEST HOLLYWOOD, CA 90069	95-4755210	501 (c) (3)	40,000	-			GENERAL SUPPORT
140	COLONY CATS & DOGS PO BOX 163904 COLUMBUS, OH 43216	04-3749543	501 (c) (3)	30,000	-			GENERAL SUPPORT
141	COLORADO STATE UNIVERSITY FOUNDATION 410 UNIVERSITY SERVICES CENTER FORT COLLINS, CO 80523-9100	23-7098397	501 (c) (3)	75,000	-			GENERAL SUPPORT

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142	COMMUNITY SPAY NEUTER CLINIC 3839 BRADSHAW RD SACRAMENTO, CA 95827	82-4901173	501 (c) (3)	12,900	562			GENERAL SUPPORT
143	COMMUNITY SPAY/NEUTER INITIATIVE PTRSHP 1675 VIEWPOND SE GRAND RAPIDS, MI 49508	38-3463298	501 (c) (3)	20,900	591			GENERAL SUPPORT
144	COMPANION ANIMAL ALLIANCE 2550 GOURRIER AVENUE BATON ROUGE, LA 70820	27-1204719	501 (c) (3)	100,000	2,332	FMV	MERCHANDISE	GENERAL SUPPORT
145	COMPANION PET RESUCUE & TRANSPORT OF W TN INC JACKSON, TN 38305	20-3595457	501 (c) (3)	6,525	4,831	FMV	MERCHANDISE	GENERAL SUPPORT
146	COMPANIONS FOR HEROES 620 SEA ISLAND ROAD SAINT SIMONS ISLAND, GA 31522	27-0648741	501 (c) (3)	29,000	-			GENERAL SUPPORT
147	COMPASSIONATE ANIMAL RESCUE EFFORTS OF DUTCHESS COUNTY WAPPINGERS FALLS, NY 12590	81-4559159	501 (c) (3)	21,000	197	FMV	MERCHANDISE	GENERAL SUPPORT
148	CONCHO VALLEY PAWS PO BOX 2604 SAN ANGELO, TX 76902	75-6030459	501 (c) (3)	3,600	2,318	FMV	MERCHANDISE	GENERAL SUPPORT
149	COUNTY OF ANSON ANSON COUNTY ANIMAL SHELTER POLKTON, NC 28135	56-6000273	501 (c) (3)	16,750	4,577			GENERAL SUPPORT
150	COUNTY OF CUMBERLAND 117 DICK STREET FEYETTEVILLE, NC 28302-1829	56-6000291	501 (c) (3)	4,225	2,404			GENERAL SUPPORT
151	COUNTY OF GRANVILLE 515 NEW COMMERCE DRIVE OXFORD, NC 27565	56-6000303	501 (c) (3)	12,500	642	FMV	MERCHANDISE	GENERAL SUPPORT
152	COUNTY OF HARDIN 140 LEGION DR SAVANNAH, TN 38372	62-6000650	501 (c) (3)	3,000	2,040	FMV	MERCHANDISE	GENERAL SUPPORT

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153	COUNTY OF MENDOCINO 298 PLANT ROAD UKIAH, CA 95482	94-6000520	501 (c) (3)	6,000	4,207	FMV	MERCHANDISE	GENERAL SUPPORT
154	COUNTY OF SANTA CLARA - AEM ANIMAL CARE & CONTROL SAN JOSE, CA 95112	94-6000533	501 (c) (3)	10,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
155	CRITTERS WITHOUT LITTERS 4300 STINE ROAD SUITE 720 BAKERSFIELD, CA 93313	27-1606167	501 (c) (3)	9,000	6,088	FMV	MERCHANDISE	GENERAL SUPPORT
156	DALLAS CAT LADY 9870 KINGSMAN DR DALLAS, TX 75228	45-2647771	501 (c) (3)	20,000	209	FMV	MERCHANDISE	GENERAL SUPPORT
157	DARBSTER FOUNDATION 431 ARDMORE ROAD WEST PALM BEACH, FL 33401	27-0879529	501 (c) (3)	25,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
158	DAWGZ TAILZ & WAGZ LLC 40731 N 3RD AVENUE PHOENIX, AZ 85086	85-2109643	501 (c) (3)	25,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
159	DAWSON COUNTY HUMANE SOCIETY 633 MARTIN RD DAWSONVILLE, GA 30534	75-3054671	501 (c) (3)	35,000	-			GENERAL SUPPORT
160	DEARBORN ANIMAL SHELTER 2661 GREENFIELD DEARBORN, MI 48120	38-3171570	501 (c) (3)	7,700	1,834	FMV	MERCHANDISE	GENERAL SUPPORT
161	DESOTO COUNTY BOARD OF SUPERVISORS 1251 HUMANE WAY NESBIT, MS 38651	64-6000315	501 (c) (3)	10,000	-			GENERAL SUPPORT
162	DIXIE SPAY NUETER EXPRESS INC 182 AIRPORT RD NW CLEVELAND, TN 37312	26-2203324	501 (c) (3)	20,000	-			GENERAL SUPPORT
163	DOG IS MY COPILOT PO BOX 3399 JACKSON, WY 83001	45-5441984	501 (c) (3)	600,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
164	DOG RESCUE R US 4664 SUNDANCE DR PLANO, TX 75024	84-1980246	501 (c) (3)	11,000	-			GENERAL SUPPORT

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165	DOGS FOR DIABETICS INC 1647 WILLOW PASS ROAD CONCORD, CA 94520	20-2250869	501 (c) (3)	7,500	-	FMV	MERCHANDISE	GENERAL SUPPORT
166	DOGS PLAYING FOR LIFE 728 ROCKY MOUNTAIN PLACE LONGMONT, CO 80504	46-5559418	501 (c) (3)	250,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
167	DONT FORGET TO FEED ME PET FOOD PANTRY 3000 GALVEZ AVENUE FORT WORTH, TX 76111	27-4230499	501 (c) (3)	10,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
168	DR WALTER J ERNST JR VETERINARY MEMORIAL FOUNDATION LAFAYETTE, LA 70506	72-1507753	501 (c) (3)	10,000	2,799			GENERAL SUPPORT
169	DUMB FRIENDS LEAGUE 2080 S QUEBEC ST DENVER, CO 80231	84-0405254	501 (c) (3)	15,000	-			GENERAL SUPPORT
170	EASEL ANIMAL RESCUE LEAGUE PO BOX 5903 TRENTON, NJ 08638	80-0155306	501 (c) (3)	25,900	564	FMV	MERCHANDISE	GENERAL SUPPORT
171	EFFINGHAM COUNTY BOARD OF COMMISSIONERS SPRINGFIELD, GA 31329	58-6000821	501 (c) (3)	7,500	-	FMV	MERCHANDISE	GENERAL SUPPORT
172	EL DORADO COUNTY HUMANE SOCIETY 777 PLEASANT VALLEY RD DIAMOND SPRINGS, CA 95619	94-3023522	501 (c) (3)	19,250	8,668			GENERAL SUPPORT
173	EMANCIPET INC 7010 EASY WIND DR STE 260 AUSTIN, TX 78752	74-2913624	501 (c) (3)	88,900	2,665			GENERAL SUPPORT
174	ERIE COUNTY SPCA 300 HARLEM RD WEST SENECA, NY 14224	16-0425315	501 (c) (3)	25,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
175	ESPANOLA VALLEY HUMANE SOCIETY 108 HAMM PARKWAY ESPANOLA, NM 87532	85-0406234	501 (c) (3)	21,000	4,154	FMV	MERCHANDISE	GENERAL SUPPORT

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176	FACE 10505 SORRENTO VLY RD SAN DIEGO, CA 92121	20-5333261	501 (c) (3)	10,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
177	FAIRFIELD COUNTY COUNCIL PO DRAWER 60 WINNSBORO, SC 29180	57-6000347	501 (c) (3)	45,000	-			GENERAL SUPPORT
178	FAITHFUL FRIENDS INC 3 GERMANY DR STE 4 WILMINGTON, DE 19804	51-0410508	501 (c) (3)	7,500	-	FMV	MERCHANDISE	GENERAL SUPPORT
179	FANCY CATS RESCUE TEAM PO BOX 182 HERNDON, VA 20172-0182	54-1859914	501 (c) (3)	8,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
180	FAYETTE COUNTY HUMANE SOCIETY 153 SOUTH MAIN STREET WASHINGTON COURT HEIGHTS, OH 43160	31-1009520	501 (c) (3)	20,900	-			GENERAL SUPPORT
181	FELINE AND CANINE FRIENDS PO BOX 182 ADAMS, WI 53910	39-1637054	501 (c) (3)	7,500	-			GENERAL SUPPORT
182	FERAL CARE INC PO BOX 954 STRATFORD, CT 06614	38-3746984	501 (c) (3)	3,750	2,296	FMV	MERCHANDISE	GENERAL SUPPORT
183	FERAL CAT SPAY/NEUTER PROJECT 4001 198TH ST SW LYNWOOD, WA 98036	91-1827152	501 (c) (3)	5,500	2,763			GENERAL SUPPORT
184	FERAL CHANGE 592 MIRA VISTA AVE OAKLAND, CA 94610	47-2164490	501 (c) (3)	51,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
185	FIELD HAVEN FELINE CENTER 2754 IRONWOOD LANE LINCOLN, CA 95648	30-0240425	501 (c) (3)	5,900	598	FMV	MERCHANDISE	GENERAL SUPPORT
186	FINNEY COUNTY HUNANE SOCIETY INC PO BOX 2031 GARDEN CITY, KS 67846	48-1197716	501 (c) (3)	61,000	4,050	FMV	MERCHANDISE	GENERAL SUPPORT

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187	FIRST COAST NO MORE HOMELESS PETS, INC. 6817 NORWOOD AVE JACKSONVILLE, FL 32225	01-0709158	501 (c) (3)	20,000	-			GENERAL SUPPORT
188	FIVE ACRES ANIMAL SHELTER 1099 PRALLE LANE ST CHARLES, MO 63303	01-0756138	501 (c) (3)	7,500	-			GENERAL SUPPORT
189	FIX FOUNDATION PO BOX 181 FRANKLIN, KY 42135	81-0660851	501 (c) (3)	38,900	2,709	FMV	MERCHANDISE	GENERAL SUPPORT
190	FIX OUR FERALS PO BOX 13083 BERKELEY, CA 94712	94-3297241	501 (c) (3)	14,325	5,116			GENERAL SUPPORT
191	FIX WEST TEXAS 4921 NORTH COUNTY ROAD 1147 MIDLAND, TX 79705	84-4108520	501 (c) (3)	27,500	15,327			GENERAL SUPPORT
192	FIXNATION INC 7680 CLYBOURN AVE LOS ANGELES, CA 91352	83-0452460	501 (c) (3)	36,000	3,942	FMV	MERCHANDISE	GENERAL SUPPORT
193	FLAGLER CATS INC 2550 N STATE ST SUITE 11 BUNNELL, FL 32110	54-2131972	501 (c) (3)	4,500	1,492	FMV	MERCHANDISE	GENERAL SUPPORT
194	FLUFF BUDDIES PO BOX 432 NORTH HIGHLANDS, CA 95660	20-0431335	501 (c) (3)	10,000	148	FMV	MERCHANDISE	GENERAL SUPPORT
195	FOOTHILLS ANIMAL SHELTER 580 MCINTYRE ST GOLDEN, CO 80401	84-1311450	501 (c) (3)	39,500	3,358	FMV	MERCHANDISE	GENERAL SUPPORT
196	FOR PETS SAKE RESCUE PO BOX 468 LONG BEACH, MS 39560	84-4175505	501 (c) (3)	4,375	1,217	FMV	MERCHANDISE	GENERAL SUPPORT
197	FOR THE LUV OF PAWS 8115 W OATMAN HWY GOLDEN VALLEY, AZ 86413	05-0627674	501 (c) (3)	7,500	-			GENERAL SUPPORT
198	FOREVER FRIENDS FOUNDATION PO BOX 670903 NORTHFIELD, OH 44067	04-3769578	501 (c) (3)	20,000	154			GENERAL SUPPORT

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199	FORGOTTEN CATS INC 4023 KENNETT PIKE GREENVILLE, DE 19807	20-0691180	501 (c) (3)	15,000	-			GENERAL SUPPORT
200	FORSYTH HUMANE SOCIETY 4881 COUNTRY CLUB RD WINSTON SALEM, NC 27104	23-7055886	501 (c) (3)	25,000	-			GENERAL SUPPORT
201	FORT BEND COUNTY 301 JACKSON STREET RICHMOND, TX 77469	74-6001969	501 (c) (3)	76,800	1,154			GENERAL SUPPORT
202	FOUR PAWS INTERNATIONAL INC 36 BROMFIELD STREET SUITE 410 BOSTON, MA 02108	27-4352918	501 (c) (3)	150,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
203	FRANKIES FRIENDS VETERINARY CLINIC 730 5TH AVE NEW KENSINGTON, PA 15068	27-2709226	501 (c) (3)	3,500	2,005			GENERAL SUPPORT
204	FRANKLIN COUNTY HUMANE SOCIETY 1041 KENTUCKY AVE FRANKFORT, KY 40601	61-0498423	501 (c) (3)	4,650	3,057			GENERAL SUPPORT
205	FRANKLIN COUNTY HUMANE SOCIETY PO BOX 338 YOUNGSVILLE, NC 27596	01-0621772	501 (c) (3)	25,350	4,148			GENERAL SUPPORT
206	FRANKLIN COUNTY HUMANE SOCIETY INC PLANNED PETHOOD CLINIC & ADOPTION CENTER ROCKY MOUNT, VA 24151	52-1256009	501 (c) (3)	20,000	-			GENERAL SUPPORT
207	FRESNO HOPE ANIMAL FOUNDATION SPAY AND NEUTER CLINIC FRESNO, CA 93722	77-0508414	501 (c) (3)	30,000	-			GENERAL SUPPORT
208	FRESNO HUMANE ANIMAL SERVICES 1510 W DAN RONQUILLO DRIVE FRESNO, CA 93706	47-4798338	501 (c) (3)	51,425	2,169	FMV	MERCHANDISE	GENERAL SUPPORT

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209	FRIENDS OF ANIMAL SERVICES P O BOX 215 ELFERS, FL 34680	26-1076656	501 (c) (3)	3,600	2,480			GENERAL SUPPORT
210	FRIENDS OF CAMPBELL COUNTY TENNE 305 E. BEECH ST LAFOLLETTE, TN 37766	46-1250877	501 (c) (3)	45,000	-			GENERAL SUPPORT
211	FRIENDS OF INDIANAPOLIS ANIMAL CARE CONTROL FOUNDATION INC INDIANAPOLIS, IN 46256	32-0099654	501 (c) (3)	15,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
212	FRIENDS OF STRAYS INC 2911 47TH AVE N ST PETERSBURG, FL 33714	59-2156540	501 (c) (3)	3,600	2,884	FMV	MERCHANDISE	GENERAL SUPPORT
213	FRIENDS OF THE ANIMAL SHELTER 420 HUMANE RD NEWPORT, TN 37821	58-2025936	501 (c) (3)	15,900	612	FMV	MERCHANDISE	GENERAL SUPPORT
214	FRIENDS OF THE PALM SPRINGS ANIMAL SHELTER PALM SPRINGS, CA 92264	33-0731853	501 (c) (3)	21,800	1,237			GENERAL SUPPORT
215	FRIENDSHIP ANIMAL PROTECTIVE LEAGUE 8303 MURRAY RIDGE ROAD ELYRIA, OH 44035	34-6529498	501 (c) (3)	60,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
216	FUNDACION SAVE A SATO P O BOX 37694 SAN JUAN, 00937	66-0536302	501 (c) (3)	50,000	3,070	FMV	MERCHANDISE	GENERAL SUPPORT
217	FURKIDS INC 5235 UNION HILL RD CUMMING, GA 30040	01-0766844	501 (c) (3)	41,800	1,193	FMV	MERCHANDISE	GENERAL SUPPORT
218	FURRR FELINE RESCUE 10 MAIN ST GONIC, NH 03868	46-5668789	501 (c) (3)	5,500	-			GENERAL SUPPORT
219	FURRY FRIENDS ADOPTION CLINIC & RANCH JUPITER, FL 33458	59-2111273	501 (c) (3)	7,000	-	FMV	MERCHANDISE	GENERAL SUPPORT

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220	FURRY FRIENDS REFUGE 1211 GRAND AVE WEST DES MOINES, IA 50265	26-1439111	501 (c) (3)	3,150	2,101	FMV	MERCHANDISE	GENERAL SUPPORT
221	GASTON COUNTY 220 LEISURE LN DALLAS, NC 28034	56-6000300	501 (c) (3)	20,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
222	GATEWAY PET GUARDIANS 725 NORTH 15TH STREET EAST SAINT LOUIS, IL 62205	26-0096240	501 (c) (3)	6,500	1,065	FMV	MERCHANDISE	GENERAL SUPPORT
223	GIMME LOVE ANIMAL SHELTER 70946 W HWY 198 COALINGA, CA 93210	83-4067307	501 (c) (3)	2,400	3,322	FMV	MERCHANDISE	GENERAL SUPPORT
224	GIVE A DOG A HOME GERMAN SHEPHERD DOG RESCUE SEBEC, ME 04481	27-5241306	501 (c) (3)	3,300	3,862			GENERAL SUPPORT
225	GLOUCESTER-MATHEWS HUMANE SOCIETY INC GLOUCESTER, VA 23061	51-0206238	501 (c) (3)	15,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
226	GOLDEN BELT HUMANE AND ANIMAL WELFARE SOCIETY GREAT BEND, KS 67530	48-0681041	501 (c) (3)	10,000	-			GENERAL SUPPORT
227	GREATER ANDROSCOGGIN HUMANE SOCIETY 55 STRAWBERRY AVE LEWISTON, ME 04240	01-6011843	501 (c) (3)	17,850	1,792	FMV	MERCHANDISE	GENERAL SUPPORT
228	GREATER BIRMINGHAM HUMANE SOCIETY 300 SNOW DR BIRMINGHAM, AL 35209	63-0288810	501 (c) (3)	100,000	-			GENERAL SUPPORT
229	GREATERGOOD ORG 600 UNIVERSITY STREET SEATTLE, WA 98101	20-4846675	501 (c) (3)	345,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
230	GREENHILL HUMANE SOCIETY 88530 GREENHILL ROAD EUGENE, OR 97402	93-0467412	501 (c) (3)	17,250	1,365	FMV	MERCHANDISE	GENERAL SUPPORT

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(CONTINUATION OF GRANTS AND OTHER ASSISTANCE TO DOMESTIC ORGANIZATIONS AND DOMESTIC GOVERNMENTS)

	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grants	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
231	GULF COAST HUMANE SOCIETY 3118 CABANISS PKWY CORPUS CHRISTI, TX 78415	74-1266245	501 (c) (3)	8,125	778			GENERAL SUPPORT
232	H & P ANIMAL ALLIANCE PO BOX 1526 MAGNOLIA, AR 71754	46-4120484	501 (c) (3)	4,550	1,824			GENERAL SUPPORT
233	HABERSHAM COUNTY BOARD OF COMMISSIONERS CLARKESVILLE, GA 30523	58-6001495	501 (c) (3)	4,800	3,182	FMV	MERCHANDISE	GENERAL SUPPORT
234	HALIFAX HUMANE SOCIETY INC 2364 E LPGA BLVD DAYTONA BEACH, FL 32124	59-0530990	501 (c) (3)	57,700	1,720	FMV	MERCHANDISE	GENERAL SUPPORT
235	HALL COUNTY GOVERNMENT PO BOX 1435 GAINESVILLE, GA 30503	58-6000836	501 (c) (3)	20,000	-			GENERAL SUPPORT
236	HALO HELPING ANIMALS LIVE ON INC 3227 E. BELL RD. PHOENIX, AZ 85032	86-0832160	501 (c) (3)	35,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
237	HAPPY CATS HAVEN INC 327 MANITOU AVENUE MANITOU SPRINGS, CO 80829	45-1633134	501 (c) (3)	7,500	-	FMV	MERCHANDISE	GENERAL SUPPORT
238	HAPPY HOMES ANIMAL RESCUE 26 YELLOWSTONE DRIVE OLD BRIDGE, NJ 08857	45-4087542	501 (c) (3)	9,000	-			GENERAL SUPPORT
239	HAPPY JACK CATS INC 2111 E HORSE CREEK ST MERIDIAN, ID 83642	47-5455805	501 (c) (3)	11,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
240	HARBOR HUMANE SOCIETY 14345 BAGLEY ST WEST OLIVE, MI 49460	38-1623660	501 (c) (3)	6,300	3,804	FMV	MERCHANDISE	GENERAL SUPPORT
241	HARDIN ANIMAL RELOCATION AND TRANSITION TEAM CLIFTON, TN 38425	46-4025413	501 (c) (3)	10,000	-			GENERAL SUPPORT
242	HARRIS COUNTY VETERINARY PUBLIC HEALTH HOUSTON, TX 77076	76-0454514	501 (c) (3)	95,000	-			GENERAL SUPPORT

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243	HASRA INC 306 KNIGHTS BRIDGE RD FLORENCE, AL 35630	45-3828520	501 (c) (3)	25,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
244	HAWAII ISLAND HUMANE SOCIETY 78-6767 MAMALAOA HWY HOLUALOA, HI 96725	99-6009437	501 (c) (3)	35,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
245	HAYWOOD COUNTY NORTH CAROLINA 215 N MAIN STREET WAYNESVILLE, NC 28786	56-6001524	501 (c) (3)	7,500	-			GENERAL SUPPORT
246	HEARTLAND ANIMAL SHELTER NFP 586 PALWAUKEE DRIVE WHEELING, IL 60090	16-1617345	501 (c) (3)	8,550	722	FMV	MERCHANDISE	GENERAL SUPPORT
247	HEARTS & BONES ANIMAL RESCUE 5623 WILLIS AVE DALLAS, TX 75206	82-0605962	501 (c) (3)	104,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
248	HEARTS SPEAK INC PO BOX 2645 POUGHKEEPSIE, NY 12603	27-2327189	501 (c) (3)	50,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
249	HEAVEN CAN WAIT ANIMAL HAVEN 511 SEMINOLE MUSKEGON, MI 49444	26-1869768	501 (c) (3)	37,500	337			GENERAL SUPPORT
250	HEAVEN CAN WAIT ANIMAL SOCIETY PO BOX 30158 LAS VEGAS, NV 89173	88-0450947	501 (c) (3)	19,575	3,046			GENERAL SUPPORT
251	HELEN WOODWARD ANIMAL CENTER 6523 HELEN WOODWARD WAY STE 100 RANCHO SANTA FE, CA 92067	23-7228287	501 (c) (3)	20,000	642			GENERAL SUPPORT
252	HELP FOR ANIMALS PO BOX 250 BARBOURSVILLE, WV 25504	31-1000816	501 (c) (3)	25,000	-	FMV	MERCHANDISE	GENERAL SUPPORT

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253	HELPING HANDS HUMANE SOCIETY INC 5720 SW 21ST ST TOPEKA, KS 66604	48-0597124	501 (c) (3)	76,000	600	FMV	MERCHANDISE	GENERAL SUPPORT
254	HILL COUNTRY ANIMAL LEAGUE / SPCA INC BOERNE, TX 78006	74-2401243	501 (c) (3)	5,475	3,186			GENERAL SUPPORT
255	HILL COUNTRY SPCA 2981 S HWY 16 FREDERICKSBURG, TX 78624	74-2856098	501 (c) (3)	8,000	1,961	FMV	MERCHANDISE	GENERAL SUPPORT
256	HOME FOR GOOD DOG RESCUE INC PO BOX 324 SUMMIT, NJ 07901	27-3373388	501 (c) (3)	56,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
257	HOMELESS ANIMAL RESCUE TEAM INC PO BOX 267 LOS LUNAS, NM 87031	85-0463227	501 (c) (3)	6,900	5,071			GENERAL SUPPORT
258	HOMEWARD BOUND CAT ADOPTIONS 2675 E FLAMINGO LAS VEGAS, NV 89121	26-0569097	501 (c) (3)	30,000	173	FMV	MERCHANDISE	GENERAL SUPPORT
259	HOMEWARD BOUND PET ADOPTION CENTER INC BLACKWOOD, NJ 08012	20-0549531	501 (c) (3)	85,950	5,408	FMV	MERCHANDISE	GENERAL SUPPORT
260	HOMEWARD BOUND PETS PO BOX 8 MCMINNVILLE, OR 97128	93-0687293	501 (c) (3)	15,900	558	FMV	MERCHANDISE	GENERAL SUPPORT
261	HOMEWARD TRAILS ANIMAL RESCUE INC PO BOX 100968 ARLINGTON, VA 22210	32-0086330	501 (c) (3)	33,250	1,498			GENERAL SUPPORT
262	HONOR SANCTUARY INC 4951 LORRAINE RD BRADENTON, FL 34211	26-0878064	501 (c) (3)	45,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
263	HOPE PO BOX 273331 HOUSTON, TX 77277-3331	76-0618317	501 (c) (3)	15,900	817	FMV	MERCHANDISE	GENERAL SUPPORT

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264	HOUSTON HUMANE SOCIETY PO BOX 450528 HOUSTON, TX 77245-0528	74-1340341	501 (c) (3)	16,000	4,713	FMV	MERCHANDISE	GENERAL SUPPORT
265	HOUSTON PETS ALIVE PO BOX 36128 HOUSTON, TX 77236	46-5455638	501 (c) (3)	26,000	-			GENERAL SUPPORT
266	HOUSTON PETSET 4265 SAN FELIPE ST. SUITE 1100 HOUSTON, TX 77027	20-0800623	501 (c) (3)	3,300	2,161	FMV	MERCHANDISE	GENERAL SUPPORT
267	HSV ANIMAL WELFARE LEAGUE PO BOX 8032 HOT SPRINGS VILLAGE, AR 71910	58-1805215	501 (c) (3)	27,100	1,589			GENERAL SUPPORT
268	HUMAN ANIMAL BOND RESEARCH INSTITUTE WASHINGTON, DC 20036	27-4159453	501 (c) (3)	100,000	-			GENERAL SUPPORT
269	HUMANE ANIMAL RESCUE 6926 HAMILTON AVENUE PITTSBURGH, PA 15208	25-0325750	501 (c) (3)	12,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
270	HUMANE ANIMAL TREATMENT SOCIETY PO BOX 732 MT. PLEASANT, MI 48804	38-3485419	501 (c) (3)	5,900	632	FMV	MERCHANDISE	GENERAL SUPPORT
271	HUMANE FORT WAYNE INC 4914 S HANNA ST FORT WAYNE, IN 46806	35-6042135	501 (c) (3)	12,000	1,989	FMV	MERCHANDISE	GENERAL SUPPORT
272	HUMANE NETWORK 7250 PEMBROKE DR RENO, NV 89502	27-0487147	501 (c) (3)	50,000	-			GENERAL SUPPORT
273	HUMANE OHIO 3948 W ALEXIS RD TOLEDO, OH 43623	34-1897582	501 (c) (3)	21,400	3,415			GENERAL SUPPORT
274	HUMANE RESCUE ALLIANCE 71 OGLETHORPE ST NW WASHINGTON, DC 20011	53-0219724	501 (c) (3)	104,275	2,898	FMV	MERCHANDISE	GENERAL SUPPORT
275	HUMANE SOCIETY AT LOLLYPOP FARM 99 VICTOR RD FAIRPORT, NY 14450	16-0743047	501 (c) (3)	18,000	3,182	FMV	MERCHANDISE	GENERAL SUPPORT

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276	HUMANE SOCIETY FOR ANIMALS INC PO BOX 476 ROGERS, AR 72757	71-0462466	501 (c) (3)	21,800	1,221			GENERAL SUPPORT
277	HUMANE SOCIETY FOR BOONE COUNTY INC PO BOX 708 LEBANON, IN 46052	26-1122066	501 (c) (3)	20,000	-			GENERAL SUPPORT
278	HUMANE SOCIETY FOR SOUTHWEST WA 1100 NE 192ND AVE VANCOUVER, WA 98684	91-0759124	501 (c) (3)	35,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
279	HUMANE SOCIETY FOR TACOMA & PIERCE COUNTY TACOMA, WA 98409-7694	91-0577128	501 (c) (3)	40,900	1,197	FMV	MERCHANDISE	GENERAL SUPPORT
280	HUMANE SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS COLUMBIA, SC 29209	57-0407367	501 (c) (3)	4,200	2,981			GENERAL SUPPORT
281	HUMANE SOCIETY INTERNATIONAL 1255 23RD STREET WASHINGTON, DC 20037	52-1769464	501 (c) (3)	500,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
282	HUMANE SOCIETY MANATEE COUNTY INC 2515 14TH ST W BRADENTON, FL 34205	59-1819652	501 (c) (3)	5,000	1,611			GENERAL SUPPORT
283	HUMANE SOCIETY OF BOULDER VALLEY 2323 55TH STREET BOULDER VALLEY, CO 80301	84-0152768	501 (c) (3)	21,800	1,657	FMV	MERCHANDISE	GENERAL SUPPORT
284	HUMANE SOCIETY OF CATAWBA COUNTY PO BOX 63 HICKORY, NC 28603	58-1535943	501 (c) (3)	15,150	8,954			GENERAL SUPPORT

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285	HUMANE SOCIETY OF CEDAR CREEK LAKE INC PO BOX 43531 SEVEN POINTS, TX 75143	75-1889148	501 (c) (3)	60,000	-			GENERAL SUPPORT
286	HUMANE SOCIETY OF CHARLES COUNTY PO BOX 1015 WALDORF, MD 20604	52-1212430	501 (c) (3)	20,000	-			GENERAL SUPPORT
287	HUMANE SOCIETY OF CHARLOTTE 2700 TOOMEY AVENUE CHARLOTTE, NC 28203	58-1342479	501 (c) (3)	15,000	-			GENERAL SUPPORT
288	HUMANE SOCIETY OF CLARKSVILLE MONTGOMERY COUNTY INC CLARKSVILLE, TN 37041	58-1465345	501 (c) (3)	3,900	3,484			GENERAL SUPPORT
289	HUMANE SOCIETY OF EL PASO 4991 FRED WILSON EL PASO, TX 79906	74-1156430	501 (c) (3)	53,000	3,459	FMV	MERCHANDISE	GENERAL SUPPORT
290	HUMANE SOCIETY OF FORSYTH COUNTY PO BOX 337 CUMMING, GA 30028	58-1375502	501 (c) (3)	6,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
291	HUMANE SOCIETY OF GREATER DAYTON 1661 NICHOLAS RD DAYTON, OH 45417	31-0537073	501 (c) (3)	9,000	7,682			GENERAL SUPPORT
292	HUMANE SOCIETY OF GREATER KANSAS CITY 5445 PARALLEL PARKWAY KANSAS CITY, KS 66104	48-0581965	501 (c) (3)	3,000	2,146			GENERAL SUPPORT
293	HUMANE SOCIETY OF GREENE COUNTY 183 JEFFERSON RD WAYNESBURG, PA 15370	25-1553103	501 (c) (3)	9,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
294	HUMANE SOCIETY OF HOBART INC 2054 E STATE RD 130 HOBART, IN 46342	35-0989082	501 (c) (3)	41,800	1,283	FMV	MERCHANDISE	GENERAL SUPPORT

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295	HUMANE SOCIETY OF INDIANAPOLIS INC 7929 N MICHIGAN RD INDIANAPOLIS, IN 46268	35-0876385	501 (c) (3)	16,900	1,481	FMV	MERCHANDISE	GENERAL SUPPORT
296	HUMANE SOCIETY OF NAPA COUNTY & SPCA INC NAPA, CA 94559	23-7315010	501 (c) (3)	7,100	2,156			GENERAL SUPPORT
297	HUMANE SOCIETY OF NORTH CENTRAL AR INC 2656 HWY 201 NORTH MOUNTAIN HOME, AR 72653	71-0523058	501 (c) (3)	7,500	-	FMV	MERCHANDISE	GENERAL SUPPORT
298	HUMANE SOCIETY OF NORTH TEXAS 1840 EAST LANCASTER FORT WORTH, TX 76103	75-1245911	501 (c) (3)	320,850	7,008			GENERAL SUPPORT
299	HUMANE SOCIETY OF NORTHEAST GEORGIA 845 WEST RIDGE ROAD GAINESVILLE, GA 30501	58-0678817	501 (c) (3)	13,675	2,585			GENERAL SUPPORT
300	HUMANE SOCIETY OF PIKES PEAK REGION 610 ABBOTT LN COLORADO SPRINGS, CO 80905	84-0410111	501 (c) (3)	151,800	2,005	FMV	MERCHANDISE	GENERAL SUPPORT
301	HUMANE SOCIETY OF PUTNAM COUNTY INC PO BOX 995 COOKEVILLE, TN 38503	58-1387894	501 (c) (3)	10,650	2,068			GENERAL SUPPORT
302	HUMANE SOCIETY OF RALEIGH COUNTY INC 325 GREY FLATS ROAD BECKLEY, WV 25801	55-0597146	501 (c) (3)	20,000	-			GENERAL SUPPORT
303	HUMANE SOCIETY OF SAN ANTONIO 4804 FREDRICKSBURG SAN ANTONIO, TX 78229	74-6024105	501 (c) (3)	25,000	-	FMV	MERCHANDISE	GENERAL SUPPORT

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304	HUMANE SOCIETY OF SO. WISCONSIN 222 ARCH STREET JANESVILLE, WI 53548	39-0973879	501 (c) (3)	16,800	1,116	FMV	MERCHANDISE	GENERAL SUPPORT
305	HUMANE SOCIETY OF SONOMA COUNTY 5345 HIGHWAY 12 WEST SANTA ROSA, CA 95407	94-6001315	501 (c) (3)	4,000	1,034			GENERAL SUPPORT
306	HUMANE SOCIETY OF SOUTH MISSISSIPPI 2615 25TH AVE GULFPORT, MS 39501	64-6034439	501 (c) (3)	153,600	2,543	FMV	MERCHANDISE	GENERAL SUPPORT
307	HUMANE SOCIETY OF TAMPA BAY, INC. 3607 N ARMENIA AVE TAMPA, FL 33607-1322	59-0799907	501 (c) (3)	117,925	7,833	FMV	MERCHANDISE	GENERAL SUPPORT
308	HUMANE SOCIETY OF THE OUACHITAS PO BOX 845 MENA, AR 71953	71-0502540	501 (c) (3)	10,000	851	FMV	MERCHANDISE	GENERAL SUPPORT
309	HUMANE SOCIETY OF THE SOUTH PLATTE VALLE 2129 W CHENANGO AVE LITTLETON, CO 80120	27-0911048	501 (c) (3)	7,500	-	FMV	MERCHANDISE	GENERAL SUPPORT
310	HUMANE SOCIETY OF UTAH PO BOX 573659 MURRAY, UT 84157	87-0256350	501 (c) (3)	25,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
311	HUMANE SOCIETY OF VENTURA COUNTY 402 BRYANT ST OJAI, CA 93023	95-2272598	501 (c) (3)	6,000	5,434			GENERAL SUPPORT
312	HUMANE SOCIETY OF WARREN COUNTY 1245 PROGRESS DR FRONT ROYAL, VA 22630	54-6044296	501 (c) (3)	10,900	587	FMV	MERCHANDISE	GENERAL SUPPORT
313	HUMANE SOCIETY OF WELD COUNTY 1620 42ND ST EVANS, CO 80620	84-0608546	501 (c) (3)	30,000	-			GENERAL SUPPORT

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314	HUMANE SOCIETY SILICON VALLEY 901 AMES AVE MILPITAS, CA 95035	94-1196215	501 (c) (3)	26,800	1,216			GENERAL SUPPORT
315	HUMPHREYS COUNTY HUMANE SOCIETY 108 YOUNG RD WAVERLY, TN 37185	62-1651766	501 (c) (3)	10,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
316	HUNTINGTON CABELL WAYNE ANIMAL CONTROL SHELTER HUNTINGTON, WV 25701	55-0658795	501 (c) (3)	60,900	648	FMV	MERCHANDISE	GENERAL SUPPORT
317	I STAND WITH MY PACK 10736 JEFFERSON BLVD #273 CULVER CITY, CA 90230	81-4291281	501 (c) (3)	6,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
318	INKY BLUE SEA COMPANION ANIMAL RESCUE 158 EAST 126TH STREET NEW YORK, NY 10035	27-4725295	501 (c) (3)	8,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
319	INLAND VALLEY HUMANE SOCIETY & SPCA 500 HUMANE WAY POMONA, CA 91766	95-1660842	501 (c) (3)	35,450	10,789	FMV	MERCHANDISE	GENERAL SUPPORT
320	IOWA HUMANE ALLIANCE 6540 6TH STREET SW CEDAR RAPIDS, IA 52404	26-1992986	501 (c) (3)	4,725	2,834	FMV	MERCHANDISE	GENERAL SUPPORT
321	IOWA STATE UNIVERSITY FOUNDATION 2505 UNIVERSITY BLVD AMES, IA 50010	42-1143702	501 (c) (3)	6,000	-			GENERAL SUPPORT
322	IREDELL COUNTY ANIMAL SERVICES 430 BRISTOL DR STATESVILLE, NC 28687	56-6000309	501 (c) (3)	30,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
323	JACKSONVILLE HUMANE SOCIETY 8464 BEACH BLVD JACKSONVILLE, FL 32216	59-0624410	501 (c) (3)	302,800	1,293			GENERAL SUPPORT

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324	JAMESON HUMANE 1199 CUTTINGS WHARF ROAD NAPA, CA 94559	47-1230166	501 (c) (3)	29,500	2,963			GENERAL SUPPORT
325	JANDYS HOME 6330 SNOW AVE SE ALTO, MI 49302	38-3714965	501 (c) (3)	5,250	3,378			GENERAL SUPPORT
326	JASPER ANIMAL RESCUE MISSION PO BOX 1179 RIDGELAND, SC 29936	04-3810173	501 (c) (3)	10,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
327	JESSE C BEESLEY ANIMAL HUMANE FOUNDATION MURFREESBORO, TN 37133	58-1399719	501 (c) (3)	5,300	2,307	FMV	MERCHANDISE	GENERAL SUPPORT
328	K-9 HERO HAVEN INC 176 MAHANOY CREEK LANE HERNDON, PA 17830	47-5227436	501 (c) (3)	10,000	-			GENERAL SUPPORT
329	K9 PARTNERS FOR PATRIOTS INC 15322 AVIATION LOOP DRIVE BROOKSVILLE, FL 34604	47-1871810	501 (c) (3)	14,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
330	K-9 STRAY RESCUE LEAGUE 2120 METAMORA RD OXFORD, MI 48371	38-3154967	501 (c) (3)	11,000	396	FMV	MERCHANDISE	GENERAL SUPPORT
331	K9S FOR WARRIORS INC 114 CAMP K9 ROAD PONTE VEDRA BEACH, FL 32081	27-5219467	501 (c) (3)	400,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
332	KADLEC RANCH RESCUE 6654 W WOOD RIDGE DR JANESVILLE, WI 53548-9311	81-2725675	501 (c) (3)	9,500	-			GENERAL SUPPORT
333	KANAWHA CHARLESTON HUMANE ASSOC 1248 GREENBRIER ST CHARLESTON, WV 25311	55-0435381	501 (c) (3)	140,500	3,642			GENERAL SUPPORT
334	KANSAS HUMANE SOCIETY OF WICHITA 3313 N HILLSIDE WICHITA, KS 67219	48-0554339	501 (c) (3)	88,700	1,736			GENERAL SUPPORT
335	KATHYS LEGACY FOUNDATION INC 2111 PALOMAR AIRPORT RD CARLSBAD, CA 92011	46-3127920	501 (c) (3)	10,000	-	FMV	MERCHANDISE	GENERAL SUPPORT

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336	KATS ALLEY CATS 9551 PAGEDWOOD LN HOUSTON, TX 77063	83-1604771	501 (c) (3)	3,900	1,440	FMV	MERCHANDISE	GENERAL SUPPORT
337	KAUAI HUMANE SOCIETY PO BOX 3330 LIHUE, HI 96766	99-0089250	501 (c) (3)	9,800	3,114	FMV	MERCHANDISE	GENERAL SUPPORT
338	KENTUCKY HUMANE SOCIETY 241 STEEDLY DRIVE LOUISVILLE, KY 40214	61-0463938	501 (c) (3)	63,350	10,276			GENERAL SUPPORT
339	KERN COUNTY ANIMAL SHELTER 3951 FRUITVALE AVE BAKERSFIELD, CA 93308	95-6000925	501 (c) (3)	11,250	8,054	FMV	MERCHANDISE	GENERAL SUPPORT
340	KERSHAW COUNTY HUMANE SOCIETY 128 BLACK RIVER RD CAMDEN, SC 29020	23-7080463	501 (c) (3)	22,625	1,730	FMV	MERCHANDISE	GENERAL SUPPORT
341	KILLEEN ANIMAL CONTROL 3118 COMMERCE DR KILLEEN, TX 76543	74-6001504	501 (c) (3)	100,500	2,159			GENERAL SUPPORT
342	KITIZEN SCIENCE 5748 TWIN MAPLE LANE NE SEATTLE, WA 98105	83-4432917	501 (c) (3)	45,000	-			GENERAL SUPPORT
343	KITSAP HUMANE SOCIETY 9167 DICKEY RD NW SILVERDALE, WA 98383	91-0728353	501 (c) (3)	32,100	1,355	FMV	MERCHANDISE	GENERAL SUPPORT
344	KITTIES & KANINES SHELTER INC 4800 S 46TH ST FORT SMITH, AR 72903	84-2004655	501 (c) (3)	5,250	3,749	FMV	MERCHANDISE	GENERAL SUPPORT
345	KITTY KONNECTION 3005 LEANING OAK WAY MARTINEZ, GA 30907	27-4614533	501 (c) (3)	10,000	209	FMV	MERCHANDISE	GENERAL SUPPORT
346	KITTYKIND INC PO BOX 961 NEW YORK, NY 10156	31-1717255	501 (c) (3)	7,500	2,234			GENERAL SUPPORT
347	KOHALA ANIMAL RELOCATION AND ED SERVICES PO BOX 44670 KAMUELA, HI 96743	27-0575124	501 (c) (3)	7,500	131			GENERAL SUPPORT

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**(CONTINUATION OF GRANTS AND OTHER ASSISTANCE TO DOMESTIC ORGANIZATIONS AND DOMESTIC GOVERNMENTS)**

	<b>(a) Name and address of organization or government</b>	<b>(b) EIN</b>	<b>(c) IRC section if applicable</b>	<b>(d) Amount of cash grants</b>	<b>(e) Amount of non-cash assistance</b>	<b>(f) Method of valuation</b>	<b>(g) Description of non-cash assistance</b>	<b>(h) Purpose of grant or assistance</b>
348	KOKOMO HUMANE SOCIETY INC 729 E HOFFER STREET KOKOMO, IN 46902	35-0989705	501 (c) (3)	77,700	1,859	FMV	MERCHANDISE	GENERAL SUPPORT
349	KOREAN K9 RESCUE INC 82-10 60TH RD 2ND FLOOR MIDDLE VILLAGE, NY 11379	81-4950261	501 (c) (3)	13,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
350	LAFOURCHE PARISH GOVERNMENT PO DRAWER 5548 THIBODAU, LA 70302	72-6000634	501 (c) (3)	47,400	1,711			GENERAL SUPPORT
351	LAKE HUMANE SOCIETY 7564 TYLER BLVD MENTOR, OH 44060	34-1246277	501 (c) (3)	10,000	-			GENERAL SUPPORT
352	LANGLADE COUNTY HUMANE SOCIETY INC 2204 CLERMONT ST ANTIGO, WI 54409	39-1375237	501 (c) (3)	7,500	-			GENERAL SUPPORT
353	LAST HOPE INC PO BOX 7025 WANTAGH, NY 11793	11-2618189	501 (c) (3)	20,000	-			GENERAL SUPPORT
354	LATINO ALLIANCE FOR ANIMAL CARE FOUNDATION PANORAMA CITY, CA 91402	45-4722654	501 (c) (3)	5,100	3,586			GENERAL SUPPORT
355	LEAGUE FOR ANIMAL WELFARE 4193 TAYLOR RD BATAVIA, OH 45103	31-0818511	501 (c) (3)	10,000	1,321	FMV	MERCHANDISE	GENERAL SUPPORT
356	LEE COUNTY DOMESTIC ANIMAL SERVICES 5600 BANNER DR FORT MEYERS, FL 33912	59-6000702	501 (c) (3)	10,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
357	LEE COUNTY HUMANE SOCIETY 1140 WARE DR AUBURN, AL 36832	63-0713052	501 (c) (3)	15,900	608			GENERAL SUPPORT
358	LEFTOVER PETS INC PO BOX 1764 WINDER, GA 30680	20-3077286	501 (c) (3)	8,900	3,077			GENERAL SUPPORT

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359	LEHIGH COUNTY HUMANE SOC. 640 DIXON ST. ALLENTOWN, PA 18103	23-1365372	501 (c) (3)	21,800	1,154			GENERAL SUPPORT
360	LENAWEE HUMANE SOCIETY 705 W BEECHER ST ADRIAN, MI 49221	38-1574080	501 (c) (3)	7,500	-			GENERAL SUPPORT
361	LEWIS & CLARK HUMANE SOCIETY PO BOX 4455 HELENA, MT 59604	81-6014910	501 (c) (3)	7,500	-	FMV	MERCHANDISE	GENERAL SUPPORT
362	LEXINGTON HUMANE SOCIETY 1600 OLD FRANKFORT PIKE LEXINGTON, KY 40504	61-0444762	501 (c) (3)	37,550	1,573	FMV	MERCHANDISE	GENERAL SUPPORT
363	LIBERTY COUNTY BOARD OF COMMISSIONERS HINESVILLE, GA 31313	58-6002461	501 (c) (3)	3,600	2,636	FMV	MERCHANDISE	GENERAL SUPPORT
364	LIFELINE ANIMAL PROJECT PO BOX 15466 ATLANTA, GA 30333	01-0599278	501 (c) (3)	207,000	4,118	FMV	MERCHANDISE	GENERAL SUPPORT
365	LIFELINE PUPPY RESCUE 15171 RIVERDALE RD 23 BRIGHTON, CO 80602	84-1232676	501 (c) (3)	11,000	-			GENERAL SUPPORT
366	LINDAS MAGNIFICENT MUTTS RESCUE 755 N WOLF RD HILLSIDE, IL 60162	20-2516008	501 (c) (3)	20,000	154	FMV	MERCHANDISE	GENERAL SUPPORT
367	LITTLE LION FOUNDATION 233 W ARTESIA BLVD LONG BEACH, CA 90805	81-3553796	501 (c) (3)	10,900	595	FMV	MERCHANDISE	GENERAL SUPPORT
368	LIVING THE DREAM RESCUE 2272 W VILLAGE DRIVE PHOENIX, AZ 85023	82-2485963	501 (c) (3)	9,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
369	LMN FELINE RESCUE PO BOX 600 HUFFMAN, TX 77336	26-4180772	501 (c) (3)	7,500	-	FMV	MERCHANDISE	GENERAL SUPPORT
370	LOGAN COUNTY HUMANE SOCIETY INC 1230 MORGANTOWN RD RUSSELLVILLE, KY 42206	61-1139980	501 (c) (3)	5,000	638			GENERAL SUPPORT

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371	LOS ANGELES ANIMAL SERVICES 221 N FIGUEROA ST LOS ANGELES, CA 90012	95-6000735	501 (c) (3)	110,000	56			GENERAL SUPPORT
372	LOS ANGELES COUNTY ANIMAL CARE FOUNDATION LONG BEACH, CA 90805-4406	95-3909782	501 (c) (3)	122,800	1,263			GENERAL SUPPORT
373	LOST DOG & CAT RESCUE FOUNDATION PO BOX 50037 ARLINGTON, VA 22205	31-1789600	501 (c) (3)	75,000	-			GENERAL SUPPORT
374	LOST OUR HOME PET RESCUE 2323 S HARDY DR TEMPE, AZ 85282	37-1589959	501 (c) (3)	6,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
375	LOUISIANA SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS NEW ORLEANS, LA 70114	72-0471368	501 (c) (3)	65,000	3,924	FMV	MERCHANDISE	GENERAL SUPPORT
376	LOW COST SPAY / NEUTER FOUNDATION 1707 E ANDY DEVINE AVE KINGMAN, AZ 86401	46-0737538	501 (c) (3)	21,450	10,379			GENERAL SUPPORT
377	LSU FOUNDATION 1909 SKIP BERTMAN DRIVE BATON ROUGE, LA 70803	72-6020969	501 (c) (3)	75,000	-			GENERAL SUPPORT
378	LUCKY DOG ANIMAL RESCUE 5159 LEE HWY ARLINGTON, VA 22207	30-0559037	501 (c) (3)	15,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
379	LUCKY YOU ANIMAL RESCUE INC 304 FORGEDALE RD BARTO, PA 19504	47-3282956	501 (c) (3)	6,000	-			GENERAL SUPPORT
380	LUCY PET FOUNDATION 31340 VIA COLINAS WESTLAKE VILLAGE, CA 91362	26-4448238	501 (c) (3)	9,000	-			GENERAL SUPPORT
381	LYNCHBURG HUMANE SOCIETY INC 1211 OLD GRAVES MILL ROAD LYNCHBURG, VA 24502	54-0570901	501 (c) (3)	59,900	6,034	FMV	MERCHANDISE	GENERAL SUPPORT

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382	MACON SPAY NEUTER ASSISTANCE PO BOX 607 LAFAYETTE, TN 37083-0607	46-5356452	501 (c) (3)	17,700	14,735	FMV	MERCHANDISE	GENERAL SUPPORT
383	MARICOPA COUNTY ANIMAL CARE & CONTROL 2500 S 27TH AVE PHOENIX, AZ 85016	86-6000472	501 (c) (3)	150,000	-			GENERAL SUPPORT
384	MARLEYS MUTTS DOG RESCUE 1121 WEST VALLEY BLVD TEHACHAPI, CA 93561	30-0636031	501 (c) (3)	10,000	-			GENERAL SUPPORT
385	MARTINSVILLE HENRY COUNTY SPCA 132 JOSPEH MARTIN HWY MARTINSVILLE, VA 24112	23-7381113	501 (c) (3)	15,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
386	MARYLAND SPCA OF BALTIMORE CITY INC 3300 FALLS ROAD BALTIMORE, MD 21211	52-6001558	501 (c) (3)	7,400	1,544	FMV	MERCHANDISE	GENERAL SUPPORT
387	MAUI HUMANE SOCIETY PO BOX 1047 PUUNENE, HI 96784	99-6000953	501 (c) (3)	106,900	5,688	FMV	MERCHANDISE	GENERAL SUPPORT
388	MCKAMEY ANIMAL CENTER 4500 N ACCESS RD CHATTANOOGA, TN 37415	01-0824858	501 (c) (3)	57,925	2,027			GENERAL SUPPORT
389	MEOOWZRESQ 960 N TUSTIN AVE ORANGE, CA 92867	26-3035880	501 (c) (3)	30,000	921	FMV	MERCHANDISE	GENERAL SUPPORT
390	MEOW PARLOUR CATS INC 46 HESTER STREET NEW YORK, NY 10002	81-5227873	501 (c) (3)	15,000	-			GENERAL SUPPORT
391	MIAMI - DADE ANIMAL SERVICES 3599 NW 79 AVE DORAL, FL 33122	59-6000573	501 (c) (3)	281,450	55,168			GENERAL SUPPORT
392	MIAMI VETERINARY FOUNDATION 11622 N KENDALL DRIVE MIAMI, FL 33176	59-1911775	501 (c) (3)	12,300	1,771			GENERAL SUPPORT

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393	MICHIGAN HUMANE SOCIETY 30300 TELEGRAPH RD BINGHAM FARMS, MI 48025	38-1358206	501 (c) (3)	91,875	1,472			GENERAL SUPPORT
394	MIDDLE TENNESSEE SPAY AND NEUTER CLINIC INC SHELBYVILLE, TN 37160	26-3365124	501 (c) (3)	12,500	2,914			GENERAL SUPPORT
395	MIDLANDS HUMANE SOCIETY 1020 RAILROAD AVE COUNCIL BLUFFS, IA 51503	20-5105144	501 (c) (3)	25,000	-			GENERAL SUPPORT
396	MIDWEST ANIMAL RESQ 10312 E 63RD STREET RAYTOWN, MO 64133	45-3676666	501 (c) (3)	15,000	-			GENERAL SUPPORT
397	MILWAUKEE AREA DOMESTIC ANIMAL CONTROL COMMISSION W MILWAUKEE, WI 53215	39-1947192	501 (c) (3)	10,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
398	MISSION VALLEY ANIMAL SHELTER PO BOX 1644 POLSON, MT 59860	81-0463465	501 (c) (3)	5,125	1,689	FMV	MERCHANDISE	GENERAL SUPPORT
399	MISSISSIPPI SPAY AND NEUTER MS SPAN 657 HWY 49 SOUTH RICHLAND, MS 39218	20-2938077	501 (c) (3)	10,200	1,648			GENERAL SUPPORT
400	MISSISSIPPI STATE UNIVERSITY FOUNDATION INC MISSISSIPPI STATE, MS 39762	64-0410581	501 (c) (3)	25,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
401	MITCHELL COUNTY ANIMAL RESCUE INC 2492 HWY 19E SPRUCE PINE, NC 28777	56-1432402	501 (c) (3)	15,000	-			GENERAL SUPPORT
402	MN SNAP 2822 WASHINGTON AVE N MINNEAPOLIS, MN 55411	90-0397515	501 (c) (3)	11,800	1,205	FMV	MERCHANDISE	GENERAL SUPPORT
403	MONMOUTH COUNTY SPCA 260 WALL ST., P.O. BOX 93 EATON TOWN, NJ 07724	21-0679893	501 (c) (3)	10,000	-			GENERAL SUPPORT

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404	MONTGOMERY COUNTY ANIMAL SHELTER 8535 HWY 242 CONROE, TX 77385	74-6000558	501 (c) (3)	8,850	5,876	FMV	MERCHANDISE	GENERAL SUPPORT
405	MONTGOMERY COUNTY GOVERNMENT 616 N SPRING ST CLARKSVILLE, TN 37040	62-6000764	501 (c) (3)	4,200	2,891	FMV	MERCHANDISE	GENERAL SUPPORT
406	MONTGOMERY HUMANE SOCIETY 1150 JOHN OVERTON DRIVE MONTGOMERY, AL 36110	63-0351564	501 (c) (3)	55,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
407	MORRIS ANIMAL FOUNDATION 720 S COLORADO BLVD DENVER, CO 80246	84-6032307	501 (c) (3)	100,000	-			GENERAL SUPPORT
408	MOSTLY MUTTS ANIMAL RESCUE & ADOPTION INC KENNESAW, GA 30144	41-2142032	501 (c) (3)	3,900	2,602			GENERAL SUPPORT
409	MOUNTAIN VIEW HUMANE 1340 BALDWIN AVENUE STE B ROANOKE, VA 24012	27-0617942	501 (c) (3)	9,800	1,210	FMV	MERCHANDISE	GENERAL SUPPORT
410	MSPCA - ANGELL 350 SOUTH HUNTINGTON AVE BOSTON, MA 02130	04-2103597	501 (c) (3)	17,850	2,747	FMV	MERCHANDISE	GENERAL SUPPORT
411	MUDDY PAWS RESCUE 28-21 46TH ST LONG ISLAND CITY, NY 11103	47-5496436	501 (c) (3)	9,500	-	FMV	MERCHANDISE	GENERAL SUPPORT
412	MURRAY COUNTY GOVERNMENT PO BOX 1129 CHATSWORTH, GA 30705	58-6000868	501 (c) (3)	3,750	2,735	FMV	MERCHANDISE	GENERAL SUPPORT
413	MUTTVILLE PO BOX 410207 SAN FRANCISCO, CA 94141	26-0416747	501 (c) (3)	35,000	-			GENERAL SUPPORT
414	MY FURRY VALENTINE 1015 SEABROOK WAY CINCINNATI, OH 45245	47-1892268	501 (c) (3)	30,000	-			GENERAL SUPPORT

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415	NATIONAL ALLIANCE OF STATE ANIMAL AND AGRICULTURAL EMERGENCY PRGM ALBANY, NY 12205	26-3487301	501 (c) (3)	10,000	-			GENERAL SUPPORT
416	NATIONAL ANIMAL CARE AND CONTROL ASSOCIATION MURRIETA, CA 92562	74-2158707	501 (c) (3)	75,000	-			GENERAL SUPPORT
417	NATIONAL DISASTER SEARCH DOG FOUNDATION SANTA PAULA, CA 93060	77-0412509	501 (c) (3)	75,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
418	NEBRASKA HUMANE SOCIETY 8929 FORT STREET OMAHA, NE 68134	47-0378997	501 (c) (3)	50,000	-			GENERAL SUPPORT
419	NEIGHBORHOOD PETS 3711 EAST 65TH STREET CLEVELAND, OH 44105	27-2026307	501 (c) (3)	4,800	2,985	FMV	MERCHANDISE	GENERAL SUPPORT
420	NEVADA HUMANE SOCIETY 2825 LONGLEY LN RENO, NV 89502	88-0072720	501 (c) (3)	152,575	3,830			GENERAL SUPPORT
421	NEVADA SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS LAS VEGAS, NV 89118	88-0187383	501 (c) (3)	6,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
422	NEW BEGINNINGS FOR MERCED COUNTY ANIMALS WINTON, CA 95388	36-4704902	501 (c) (3)	102,000	4,232			GENERAL SUPPORT
423	NEWBORN KITTEN RESCUE 9393 N 90TH ST STE 102 # 614 SCOTTSDALE, AZ 85258	83-2802407	501 (c) (3)	6,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
424	NORFOLK SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS INC NORFOLK, VA 23504	54-0515759	501 (c) (3)	12,250	1,478			GENERAL SUPPORT
425	NORTH CAROLINA VETERINARY MEDICAL FOUNDATION INC RALEIGH, NC 27607	58-1344473	501 (c) (3)	75,000	-			GENERAL SUPPORT

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426	NORTHEAST OHIO SPCA INC 9555 BROOKPARK RD PARMA, OH 44129	04-3767472	501 (c) (3)	11,000	623	FMV	MERCHANDISE	GENERAL SUPPORT
427	NORTHERN COLORADO FRIENDS OF FERALS 4820 EAGLE LAKE DR FORT COLLINS, CO 80524	27-3391247	501 (c) (3)	5,100	2,151	FMV	MERCHANDISE	GENERAL SUPPORT
428	NUZZLES & CO PO BOX 682155 PARK CITY, UT 84068	87-0482464	501 (c) (3)	29,200	2,788	FMV	MERCHANDISE	GENERAL SUPPORT
429	OC ANIMAL CARE 1630 VICTORY BLVD TUSTIN, CA 92782	95-6000928	501 (c) (3)	25,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
430	OC SMALL PAWS INC 17870 NEWHOPE ST FOUNTAIN VALLEY, CA 92708	26-4798597	501 (c) (3)	7,500	253	FMV	MERCHANDISE	GENERAL SUPPORT
431	OCONEE COUNTY HUMANE SOCIETY INC 1925 SANDIFER BLVD SENECA, SC 29678	46-0485454	501 (c) (3)	51,800	1,182	FMV	MERCHANDISE	GENERAL SUPPORT
432	OKLAHOMA HUMANE SOCIETY PO BOX 18471 OKLAHOMA CITY, OK 73154	20-8446621	501 (c) (3)	15,000	10,570	FMV	MERCHANDISE	GENERAL SUPPORT
433	OKTIBBEHA COUNTY HUMANE SOCIETY PO BOX 297 STARKVILLE, MS 39760	64-0618170	501 (c) (3)	50,000	644	FMV	MERCHANDISE	GENERAL SUPPORT
434	ONE BY ONE ANIMAL ADVOCATES 216 11TH AVE WEST HUNTINGTON, WV 25701	35-2541637	501 (c) (3)	53,500	-			GENERAL SUPPORT
435	ONE TAIL AT A TIME NFP 2020 N CALIFORNIA SUITE 7 #152 CHICAGO, IL 60647	26-2125306	501 (c) (3)	45,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
436	ONEIDA COUNTY HUMANE SOCIETY 1852 N STEVENS ST RHINELANDER, WI 54501	39-1312508	501 (c) (3)	15,000	-			GENERAL SUPPORT

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437	OPERATION CATNIP OF GAINESVILLE INC 912 NE 2ND STREET GAINESVILLE, FL 32601	59-3522372	501 (c) (3)	20,050	5,975	FMV	MERCHANDISE	GENERAL SUPPORT
438	OPERATION KINDNESS 3201 EARHART DRIVE CARROLLTON, TX 75006	75-1553350	501 (c) (3)	27,000	657	FMV	MERCHANDISE	GENERAL SUPPORT
439	OPERATION PAWS FOR HOMES PO BOX 90813 ALEXANDRIA, VA 22309	45-2785962	501 (c) (3)	6,000	-			GENERAL SUPPORT
440	OPERATION PETS ALIVE PO BOX 132104 THE WOODLANDS, TX 77382	27-4226307	501 (c) (3)	15,000	780			GENERAL SUPPORT
441	OPERATION SPAY BAY INC 3520 E 15TH STREET PANAMA CITY, FL 32404	45-2931723	501 (c) (3)	27,625	1,663			GENERAL SUPPORT
442	ORANGE COUNTY NORTH CAROLINA 1601 EUBANKS RD CHAPEL HILL, NC 27516	56-6000327	501 (c) (3)	20,000	-			GENERAL SUPPORT
443	OREGON HUMANE SOCIETY PO BOX 11364 PORTLAND, OR 97211	93-0386880	501 (c) (3)	75,000	-			GENERAL SUPPORT
444	OSHKOSH AREA HUMANE SOCIETY INC 1925 SHELTER CT OSHKOSH, WI 54901	39-1709813	501 (c) (3)	10,700	2,062			GENERAL SUPPORT
445	OZARKS KAT AND K9 SHELTER PO BOX 338 SUNRISE BEACH, MO 65079	43-1529661	501 (c) (3)	10,000	154			GENERAL SUPPORT
446	PAAC PEOPLE ASSISTING ANIMAL CONTROL 5804 AYERS ST CORPUS CHRISTI, TX 78415	38-3817365	501 (c) (3)	13,000	8,706	FMV	MERCHANDISE	GENERAL SUPPORT
447	PALM VALLEY ANIMAL SOCIETY 2501 W TRENTON RD EDINBURG, TX 78539	74-1819910	501 (c) (3)	456,900	5,016			GENERAL SUPPORT

**PETCO LOVE**

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**TAX YEAR 2021 (FYE 4/30/2022)**

**ATTACHMENT TO FORM 990, SCH I, PART II**

**(CONTINUATION OF GRANTS AND OTHER ASSISTANCE TO DOMESTIC ORGANIZATIONS AND DOMESTIC GOVERNMENTS)**

	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grants	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
448	PANHANDLE ANIMAL WELFARE SOCIETY INC 752 LOVEJOY RD FT WALTON BEACH, FL 32548	58-0815515	501 (c) (3)	58,000	1,979	FMV	MERCHANDISE	GENERAL SUPPORT
449	PARIS ANIMAL WELFARE SOCIETY INC 6 LEGION RD PARIS, KY 40361	61-1224933	501 (c) (3)	43,900	2,500			GENERAL SUPPORT
450	PARTNERS FOR PETS HUMANE SOCIETY P O BOX 445 TROY, IL 62294	36-4521704	501 (c) (3)	21,800	1,185			GENERAL SUPPORT
451	PARTNERSHIP WITH NATIVE AMERICANS 16415 ADDISON RD STE 200 ADDISON, TX 75001	47-3730147	501 (c) (3)	-	11,929			GENERAL SUPPORT
452	PAW TEAM 1718 NE 82ND AVE PORTLAND, OR 97220	73-1684628	501 (c) (3)	4,200	1,735	FMV	MERCHANDISE	GENERAL SUPPORT
453	PAW WORKS INC 79 EAST DAILY DRIVE # 515 CAMARILLO, CA 93012	46-4484336	501 (c) (3)	25,000	-			GENERAL SUPPORT
454	PAWS 3557 ORO DAM BLVD EAST OROVILLE, CA 95966	68-0193922	501 (c) (3)	14,025	9,011			GENERAL SUPPORT
455	PAWS 4 PURPOSE PO BOX 1213 SNEADS FERRY, NC 28460	84-3795818	501 (c) (3)	5,100	3,379			GENERAL SUPPORT
456	PAWS AND STRIPES 617 TRUMAN ST NE ALBUQUERQUE, NM 87110	27-2908352	501 (c) (3)	12,000	-			GENERAL SUPPORT
457	PAWS ATLANTA INC 5287 COVINGTON HIGHWAY DECATUR, GA 30035	58-6074088	501 (c) (3)	25,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
458	PAWS CAT SHELTER INC PO BOX 31 S WOODSTOCK, CT 06267	81-4975597	501 (c) (3)	12,500	-			GENERAL SUPPORT

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459	PAWS CHICAGO 1997 N CLYBOURN AVE CHICAGO, IL 60614	36-4219778	501 (c) (3)	10,000	-			GENERAL SUPPORT
460	PAWS FOR LIFE 3925 N RIVER RD HEBER CITY, UT 84032-3990	45-5358361	501 (c) (3)	20,000	-			GENERAL SUPPORT
461	PAWS FOR LIFE K9 RESCUE 1158 26TH STREET # 187 SANTA MONICA, CA 90403	83-0757621	501 (c) (3)	10,000	-			GENERAL SUPPORT
462	PAWS HUMANE INC 4900 MILGEN ROAD COLUMBUS, GA 31907	58-2513501	501 (c) (3)	24,675	2,412	FMV	MERCHANDISE	GENERAL SUPPORT
463	PAWS SHELTER PO BOX 695 DRIPPING SPRINGS, TX 78620	74-2421563	501 (c) (3)	45,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
464	PEARL RIVER COUNTY SPCA P O BOX 191 PICAYUNE, MS 39466	64-0798887	501 (c) (3)	3,900	2,698	FMV	MERCHANDISE	GENERAL SUPPORT
465	PEEWEE'S PET ADOPTION WORLD & SANCTUARY 1307 SARATOGA BLVD CORPUS CHRISTI, TX 78417	74-2746680	501 (c) (3)	25,000	-			GENERAL SUPPORT
466	PENNSYLVANIA SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS (SPCA) PHILADELPHIA, PA 19134	23-1352269	501 (c) (3)	12,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
467	PEOPLE FOR ANIMALS PO BOX 991 FRANKLIN, TN 37065	62-1304791	501 (c) (3)	6,000	-			GENERAL SUPPORT
468	PEOPLE FOR ANIMALS INC 401 HILLSIDE AVE HILLSIDE, NJ 07205	22-2331492	501 (c) (3)	18,000	1,982	FMV	MERCHANDISE	GENERAL SUPPORT
469	PEOPLE PROMOTING ANIMAL WELFARE - PPAW PO BOX 68 GREENBACK, TN 37742-0068	62-1471626	501 (c) (3)	16,500	-	FMV	MERCHANDISE	GENERAL SUPPORT
470	PEORIA COUNTY ANIMAL PROTECTION SERVICES PEORIA, IL 61603	37-6001763	501 (c) (3)	10,000	-			GENERAL SUPPORT

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471	PET ADOPTION LEAGUE OF NEW YORK INC 13244 ALHAMBRA LAKE CIR DELRAY BEACH, FL 33446	04-3568169	501 (c) (3)	10,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
472	PET ALLIANCE OF GREATER ORLANDO INC 2727 CONROY ROAD ORLANDO, FL 32839	59-0637883	501 (c) (3)	50,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
473	PET COMMUNITY CENTER 943-B DR RICHARD G ADAMS DR NASHVILLE, TN 37207	45-1524886	501 (c) (3)	6,250	1,418	FMV	MERCHANDISE	GENERAL SUPPORT
474	PET FOOD PANTRY OF EASTERN NC INC PO BOX 2492 GREENVILLE, NC 27836	47-1475565	501 (c) (3)	10,000	-			GENERAL SUPPORT
475	PET FUND 2747 14TH ST SACRAMENTO, CA 95818	20-0232792	501 (c) (3)	15,000	-			GENERAL SUPPORT
476	PET PEACE OF MIND 1313 MILL ST SE SUITE 304 SALEM, OR 97301	47-2547717	501 (c) (3)	12,500	-	FMV	MERCHANDISE	GENERAL SUPPORT
477	PET SAVERS 7525 E TRENT SPOKANE VALLEY, WA 99212	91-1741239	501 (c) (3)	3,825	2,502	FMV	MERCHANDISE	GENERAL SUPPORT
478	PETFIX NORTHEAST OHIO 885 E 222ND STREET EUCLID, OH 44123	20-2205609	501 (c) (3)	9,250	1,455			GENERAL SUPPORT
479	PETOPIA INC 413 STROWD LN CHAPEL HILL, NC 27516	86-2792692	501 (c) (3)	34,800	5,143			GENERAL SUPPORT
480	PETS & PEOPLE HUMANE SOCIETY PO BOX 850587 YUKON, OK 73085	73-1435577	501 (c) (3)	10,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
481	PETS ALIVE INC 363 DERBY RD MIDDLETOWN, NY 10940	11-2975276	501 (c) (3)	4,000	1,026			GENERAL SUPPORT

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482	PETS ALIVE SPAY/NEUTER CLINIC 2444 S WALNUT ST BLOOMINGTON, IN 47401	36-4516780	501 (c) (3)	10,000	-			GENERAL SUPPORT
483	PETS IN NEED OF GREATER CINCINNATI INC CINCINNATI, OH 45215	45-5512473	501 (c) (3)	3,750	1,554			GENERAL SUPPORT
484	PETS LOW COST SPAY AND NEUTER CLINIC PO BOX 4669 WICHITA FALLS, TX 76308	68-0648159	501 (c) (3)	16,575	12,789	FMV	MERCHANDISE	GENERAL SUPPORT
485	PETS ON WHEELS INC PO BOX 44176 BALTIMORE, MD 21236	52-1657528	501 (c) (3)	7,500	-	FMV	MERCHANDISE	GENERAL SUPPORT
486	PHILADELPHIA ANIMAL WELFARE SOCIETY 100 N 2ND ST PHILADELPHIA, PA 19106	26-3862631	501 (c) (3)	116,350	827			GENERAL SUPPORT
487	PIMA ANIMAL CARE CENTER 4000 N SILVERBELL ROAD TUCSON, AZ 85745	86-6000543	501 (c) (3)	326,800	7,260	FMV	MERCHANDISE	GENERAL SUPPORT
488	PINAL COUNTY ANIMAL CARE & CONTROL 1150 S ELEVEN MILE CORNER RD CASA GRANDE, AZ 85122	86-6000556	501 (c) (3)	48,450	2,578	FMV	MERCHANDISE	GENERAL SUPPORT
489	PIONEER HUMANE SOCIETY PO BOX 1876 PENDLETON, OR 97801	93-0845104	501 (c) (3)	15,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
490	PITTIES & PURRS RESCUE INC PO BOX 5160 BALTIMORE, MD 21224	46-3037483	501 (c) (3)	10,000	-			GENERAL SUPPORT
491	PLANNED PETHOOD OF GEORGIA 2860 BUFORD HWY DULUTH, GA 30096	90-0516757	501 (c) (3)	43,500	14,050	FMV	MERCHANDISE	GENERAL SUPPORT
492	PLANNED PET-HOOD SPAY/NEUTER CLINIC 3699 HARRIMAN HWY HARRIMAN, TN 37748	82-0544907	501 (c) (3)	5,600	2,442			GENERAL SUPPORT

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493	POSH PETS RESCUE INC 340 E 93RD STREET NEW YORK, NY 10128	20-3536270	501 (c) (3)	11,400	-	FMV	MERCHANDISE	GENERAL SUPPORT
494	POUND BUDDIES 839 ASHLEE COURT MUSKEGON, MI 49441	38-3590598	501 (c) (3)	10,000	-			GENERAL SUPPORT
495	PRAIRIE PAWS ANIMAL SHELTER 3173 K 68 HWY OTTAWA, KS 66067	48-0529856	501 (c) (3)	10,900	653			GENERAL SUPPORT
496	PROGRESSIVE ANIMAL WELFARE SOCIETY INC LYNNWOOD, WA 98046	91-6073154	501 (c) (3)	20,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
497	PROJECT DELTA 9002 VICKORS CROSSING BROOKLYN PARK, MN 55443	81-2180653	501 (c) (3)	10,000	-			GENERAL SUPPORT
498	PROVERBS 12 10 ANIMAL RESCUE & ADOPTION INC BURNS, TN 37029	06-1792932	501 (c) (3)	45,000	184			GENERAL SUPPORT
499	PROVIDENCE ANIMAL CENTER 555 SANDY BANK RD MEDIA, PA 19063	23-1440112	501 (c) (3)	70,900	558			GENERAL SUPPORT
500	RAINIER ANIMAL FUND 815 RAINIER AVENUE SOUTH SEATTLE, WA 98144	81-5211519	501 (c) (3)	3,000	2,208	FMV	MERCHANDISE	GENERAL SUPPORT
501	RAMONA HUMANE SOCIETY 690 HUMANE WAY SAN JACINTO, CA 92582	23-7374470	501 (c) (3)	3,000	2,003	FMV	MERCHANDISE	GENERAL SUPPORT
502	RANCHO COASTAL HUMANE SOCIETY 389 REQUEZA ST ENCINITAS, CA 92024	95-2151583	501 (c) (3)	20,900	692			GENERAL SUPPORT
503	REGENTS OF THE UNIVERSITY OF CALIFORNIA 1 SHIELDS AVE DAVIS, CA 95616	94-6036494	501 (c) (3)	75,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
504	RESCUE RANCH INC PO BOX 55527 MCRAE, GA 31055	42-1598987	501 (c) (3)	21,000	14,209			GENERAL SUPPORT

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505	RESCUED PETS MOVEMENT INC 2317 W 34TH ST HOUSTON, TX 77018	46-3708327	501 (c) (3)	95,000	-			GENERAL SUPPORT
506	REZDAWG RESCUE INC PO BOX 448 LAFAYETTE, CO 80026	46-1412023	501 (c) (3)	325	6,655	FMV	MERCHANDISE	GENERAL SUPPORT
507	RICHMOND ANIMAL LEAGUE 11401 INTERNATIONAL DR RICHMOND, VA 23236	51-0240493	501 (c) (3)	10,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
508	RIFLE ANIMAL SHELTER P.O. BOX 1375 RIFLE, CO 81650	84-1500637	501 (c) (3)	45,000	-			GENERAL SUPPORT
509	RIVERSIDE COUNTY DEPT OF ANIMAL SERVICES 6851 VAN BUREN BLVD JURUPA VALLEY, CA 92509	95-6000930	501 (c) (3)	158,500	5,317			GENERAL SUPPORT
510	ROANOKE VALLEY SPCA 1340 BALDWIN AVE NE ROANOKE, VA 24012	54-0679796	501 (c) (3)	7,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
511	ROBINS NEST OF INDY INC 8938 SPIDER BAY COURT INDIANAPOLIS, IN 46236	27-2441316	501 (c) (3)	30,000	-			GENERAL SUPPORT
512	ROBINSONS RESCUE 2515 LINE AVE SHREVEPORT, LA 71104	42-1717278	501 (c) (3)	15,000	-			GENERAL SUPPORT
513	ROCHESTER ANIMAL SERVICES 184 VERONA ST ROCHESTER, NY 14608	16-6002551	501 (c) (3)	14,050	2,844	FMV	MERCHANDISE	GENERAL SUPPORT
514	ROCKINGHAM COUNTY NORTH CAROLINA 250 CHEROKEE CAMP RD REIDSVILLE, NC 27320	56-6001527	501 (c) (3)	45,900	617	FMV	MERCHANDISE	GENERAL SUPPORT
515	ROCKINGHAM-HARRISONBURG SPCA PO BOX 413 HARRISONBURG, VA 22803	54-0935739	501 (c) (3)	21,000	-			GENERAL SUPPORT

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516	ROCKY MOUNTAIN PUPPY RESCUE PO BOX 13 BERTHOUD, CO 80513	27-2214963	501 (c) (3)	18,250	5,948	FMV	MERCHANDISE	GENERAL SUPPORT
517	ROSIES SOUTHSIDE ANIMAL SHELTER 1614 W EDGEWOOD AVE INDIANAPOLIS, IN 46217	35-1917438	501 (c) (3)	15,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
518	RUFF START RESCUE PO BOX 129 PRINCETON, MN 55371	27-2545988	501 (c) (3)	7,000	599	FMV	MERCHANDISE	GENERAL SUPPORT
519	RUTHERFORD COUNTY PAWS 285 JOHN R RICE BLVD MURFREESBORO, TN 37129	62-6000818	501 (c) (3)	-	6,298	FMV	MERCHANDISE	GENERAL SUPPORT
520	RUTHERFORD COUNTY PET ADOPTION AND WELFARE SERVICES MURFREESBORO, TN 37130	62-6000818	501 (c) (3)	39,000	-			GENERAL SUPPORT
521	RUTLAND COUNTY HUMANE SOCIETY 765 STEVENS RD PITTSFORD, VT 05763	03-6006930	501 (c) (3)	7,500	-			GENERAL SUPPORT
522	S.A.V.E. RESCUE COALITION P O BOX 790 SANTA FE, TX 77517	45-4982602	501 (c) (3)	6,000	3,727			GENERAL SUPPORT
523	S.P.C.A., FLORIDA 5850 BRANNEN RD. S. LAKELAND, FL 33813	59-1939655	501 (c) (3)	20,000	-			GENERAL SUPPORT
524	SACRAMENTO SPCA 6201 FLORIN-PERKINS RD. SACRAMENTO, CA 95828	94-1312343	501 (c) (3)	12,500	-	FMV	MERCHANDISE	GENERAL SUPPORT
525	SAFE ANIMAL SHELTER 2913 COUNTRY ROAD 220 MIDDLEBURG, FL 32068	59-3054559	501 (c) (3)	3,000	2,101			GENERAL SUPPORT
526	SAFE HAVEN DOG RESCUE PO BOX 604 ELBURN, IL 60119	47-1480123	501 (c) (3)	10,000	154	FMV	MERCHANDISE	GENERAL SUPPORT

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527	SALT LAKE COUNTY ANIMAL SERVICES 511 W 3900 SOUTH SALT LAKE CITY, UT 84123	87-6000316	501 (c) (3)	5,900	598	FMV	MERCHANDISE	GENERAL SUPPORT
528	SAN ANTONIO PETS ALIVE PO BOX 830006 SAN ANTONIO, TX 78283	45-4141531	501 (c) (3)	235,000	184			GENERAL SUPPORT
529	SAN ANTONIO PROTECT AND CARE FOR ANIMALS PIPE CREEK, TX 78063	26-0589145	501 (c) (3)	27,500	169			GENERAL SUPPORT
530	SAN DIEGO HUMANE SOCIETY AND SPCA 5500 GAINES ST SAN DIEGO, CA 92110	95-1661688	501 (c) (3)	120,800	1,293			GENERAL SUPPORT
531	SAN DIEGO SPANIEL RESCUE INC PO BOX 179043 SAN DIEGO, CA 92177	20-1663069	501 (c) (3)	10,000	-			GENERAL SUPPORT
532	SANTA FE ANIMAL SHELTER INC 100 CAJA DEL RIO RD SANTA FE, NM 87507	85-6000484	501 (c) (3)	10,000	-			GENERAL SUPPORT
533	SANTA ROSA COUNTY BOARD OF COUNTY COMMISSIONERS MILTON, FL 32583	59-6000842	501 (c) (3)	7,500	-			GENERAL SUPPORT
534	SAVING OUR COMPANION ANIMALS FORT BEND COUNTY KATY, TX 77494	47-2809673	501 (c) (3)	6,500	-			GENERAL SUPPORT
535	SCOTT COUNTY HUMANE SOCIETY PO BOX 821 GEORGETOWN, KY 40324	31-1090052	501 (c) (3)	8,000	638	FMV	MERCHANDISE	GENERAL SUPPORT
536	SEATTLE AREA FELINE RESCUE 14717 AURORA AVE N SHORELINE, WA 98133	91-2041961	501 (c) (3)	12,500	-	FMV	MERCHANDISE	GENERAL SUPPORT
537	SEATTLE HUMANE 13212 SE EASTGATE WAY BELLEVUE, WA 98005-4408	91-0282060	501 (c) (3)	9,300	2,577			GENERAL SUPPORT

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538	SECOND CHANCE PO BOX 10186 COLUMBIA, MO 65205	43-1852167	501 (c) (3)	3,800	3,307			GENERAL SUPPORT
539	SECOND CHANCE PET ADOPTIONS PO BOX 11410 WESTMINSTER, CA 92683	33-0951871	501 (c) (3)	6,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
540	SECOND CHANCE PETS PO BOX 1216 LEAGUE CITY, TX 77574	76-0463217	501 (c) (3)	5,050	-			GENERAL SUPPORT
541	SECTOR K9 FOUNDATION 951 OVILLA RD WAXAHACHIE, TX 75167	85-0762973	501 (c) (3)	10,000	-			GENERAL SUPPORT
542	SERVICE DOGS INC 4925 BELL SPRINGS RD DRIPPING SPRINGS, TX 78620	76-0260567	501 (c) (3)	50,000	-			GENERAL SUPPORT
543	SEVIER ANIMAL CARE CENTER 1040 DOLLY PARTON PARKWAY SEVIERVILLE, TN 37862	83-0857151	501 (c) (3)	30,000	-			GENERAL SUPPORT
544	SFC VIRGINIA 9916 BROCK RD SPOTSYLVANIA, VA 22553	84-2340045	501 (c) (3)	25,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
545	SHELBY HUMANE 381 MCDOW ROAD COLUMBIANA, AL 35051	63-0817987	501 (c) (3)	38,675	2,529	FMV	MERCHANDISE	GENERAL SUPPORT
546	SHELTER FROM THE STORM 1602 BLOSSOM LANE MADISON, WI 53716	20-3627106	501 (c) (3)	19,000	6,037	FMV	MERCHANDISE	GENERAL SUPPORT
547	SHELTER TO SOLDIER 2665 FOURTH AVE SAN DIEGO, CA 92103	46-0906020	501 (c) (3)	29,000	-			GENERAL SUPPORT
548	SHOW YOUR SOFT SIDE INC 5712 VISITATION WAY BALTIMORE, MD 21210	30-0774382	501 (c) (3)	32,500	-	FMV	MERCHANDISE	GENERAL SUPPORT
549	SICSA PET ADOPTION CENTER 8172 WASHINGTON CHURCH ROAD DAYTON, OH 45458	23-7367199	501 (c) (3)	13,525	2,301	FMV	MERCHANDISE	GENERAL SUPPORT

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550	SIouxLAND HUMANE SOCIETY 1015 TRIVIEW AVE. SIoux CITY, IA 51103	42-6000336	501 (c) (3)	25,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
551	SKECHERS FOUNDATION 228 MANHATTAN BEACH BLVD MANHATTAN BEACH, CA 90266	27-3158320	501 (c) (3)	25,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
552	SMOKY MOUNTAIN ANIMAL CARE FOUNDATION P O BOX 1099 ALCOA, TN 37701	20-8296396	501 (c) (3)	20,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
553	SNAKE RIVER ANIMAL SHELTER 3000 LINDSAY BLVD IDAHO FALLS, ID 83402	20-5175430	501 (c) (3)	20,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
554	SNAP PO BOX 70286 HOUSTON, TX 77270	76-0608925	501 (c) (3)	58,175	17,952	FMV	MERCHANDISE	GENERAL SUPPORT
555	SNIP BUS CALIFORNIA INDIO, CA 92201	46-1587546	501 (c) (3)	46,000	4,364			GENERAL SUPPORT
556	SNIP SOCIETY 979 WALNUT RIDGE CT FRANKFORT, IL 60423	83-4371566	501 (c) (3)	3,700	2,494			GENERAL SUPPORT
557	SOLANO COUNTY SHERIFFS OFFICE ANIMAL CARE DIVISION FAIRFIELD, CA 94533	94-6000538	501 (c) (3)	4,950	5,255	FMV	MERCHANDISE	GENERAL SUPPORT
558	SONOMA COMMUNITY ANIMAL RESPONSE TEAM SANTA ROSA, CA 95403	83-2039937	501 (c) (3)	10,000	18	FMV	MERCHANDISE	GENERAL SUPPORT
559	SOUL DOG RESCUE 4844 S KALAMATH ST ENGLEWOOD, CO 80110	45-4137227	501 (c) (3)	14,150	3,154	FMV	MERCHANDISE	GENERAL SUPPORT
560	SOURIS VALLEY HUMANE SOCIETY INC 1935 20TH AVE SE MINOT, ND 58701	45-0345317	501 (c) (3)	6,000	4,311	FMV	MERCHANDISE	GENERAL SUPPORT

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TAX YEAR 2021 (FYE 4/30/2022)

ATTACHMENT TO FORM 990, SCH I, PART II

(CONTINUATION OF GRANTS AND OTHER ASSISTANCE TO DOMESTIC ORGANIZATIONS AND DOMESTIC GOVERNMENTS)

	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grants	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
561	SOUTH SUBURBAN HUMANE SOCIETY 1103 WEST END AVE CHICAGO HEIGHTS, IL 60411	23-7165004	501 (c) (3)	56,800	2,356	FMV	MERCHANDISE	GENERAL SUPPORT
562	SOUTH UTAH VALLEY ANIMAL SERVICES SPECIAL SERVICE DISTRICT SPANISH FORK, UT 84660	72-1604129	501 (c) (3)	56,800	1,278			GENERAL SUPPORT
563	SOUTHERN PINES ANIMAL SHELTER 1901 N 31ST AVE HATTIESBURG, MS 39401	64-0514796	501 (c) (3)	157,800	8,468	FMV	MERCHANDISE	GENERAL SUPPORT
564	SOVEREIGN NATIONS VETERINARY 2820 BELL AVENUE DES MOINES, IA 50321	81-1280347	501 (c) (3)	10,000	-			GENERAL SUPPORT
565	SPARTANBURG HUMANE SOCIETY 150 DEXTER RD SPARTANBURG, SC 29303	57-0481019	501 (c) (3)	30,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
566	SPAY CAMPBELL COUNTY TENNESSEE PETS SPAYCC LA FOLLETTE, TN 37766	81-1545343	501 (c) (3)	5,500	3,020	FMV	MERCHANDISE	GENERAL SUPPORT
567	SPAY ILLINOIS PET WELL CLINIC INC 2765 MAPLE AVE LISLE, IL 60532	45-2094195	501 (c) (3)	19,275	5,649	FMV	MERCHANDISE	GENERAL SUPPORT
568	SPAY MEMPHIS 3787 SUMMER AVENUE MEMPHIS, TN 38122	62-1067900	501 (c) (3)	8,400	6,825	FMV	MERCHANDISE	GENERAL SUPPORT
569	SPAY N SAVE ANIMAL CLINIC 988 N RONALD REAGAN BLVD LONGWOOD, FL 32750	30-0693930	501 (c) (3)	26,100	6,782	FMV	MERCHANDISE	GENERAL SUPPORT
570	SPAY NEUTER INITIATIVE PROGRAM 382 ASSET PARKWAY SANFORD, NC 27332	84-4734799	501 (c) (3)	4,800	4,767			GENERAL SUPPORT

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571	SPAY NEUTER NETWORK AWARENESS PROJECT KAUFMAN, TX 75142	20-0276988	501 (c) (3)	40,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
572	SPAY NEUTER PROJECT OF LOS ANGELES 957 N GAFFEY ST SAN PEDRO, CA 90731	20-8542566	501 (c) (3)	46,125	10,913			GENERAL SUPPORT
573	SPAY OKLAHOMA INC 227 E APACHE TULSA, OK 74106	73-1554828	501 (c) (3)	16,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
574	SPAY THE STRAYS INC PO BOX 700112 SAINT CLOUD, FL 34770	20-4735793	501 (c) (3)	10,000	209			GENERAL SUPPORT
575	SPAY TODAY INC 4550-B COUNTY HOME RD GREENVILLE, NC 27858	33-1173160	501 (c) (3)	10,900	597	FMV	MERCHANDISE	GENERAL SUPPORT
576	SPAY4LA INC PO BOX 1593 CULVER CITY, CA 90232	45-2996980	501 (c) (3)	3,000	2,049	FMV	MERCHANDISE	GENERAL SUPPORT
577	SPAY-NEUTER ACTION PROJECT PO BOX 235287 ENCINITAS, CA 92023	33-0517862	501 (c) (3)	13,550	7,669			GENERAL SUPPORT
578	SPCA ALBRECHT CENTER FOR ANIMAL WELFARE AIKEN, SC 29803	57-0329782	501 (c) (3)	5,900	664	FMV	MERCHANDISE	GENERAL SUPPORT
579	SPCA DE LOUTAOUAIS 132 DE VARENNES STREET GATINEAU, QC J8T 8G5	-	501 (c) (3)	8,028	-	FMV	MERCHANDISE	GENERAL SUPPORT
580	SPCA OF BRAZORIA COUNTY 141 CANNA LANE LAKE JACKSON, TX 77566	23-7404451	501 (c) (3)	68,000	3,813	FMV	MERCHANDISE	GENERAL SUPPORT
581	SPCA OF MONTEREY COUNTY PO BOX 3058 MONTEREY, CA 93942	94-1167409	501 (c) (3)	8,775	931	FMV	MERCHANDISE	GENERAL SUPPORT
582	SPCA OF TENNESSEE 304 RAYWOOD CT NASHVILLE, TN 37211-6000	20-3950443	501 (c) (3)	10,000	-			GENERAL SUPPORT

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583	SPCA OF TEXAS 2400 LONE STAR DR DALLAS, TX 75212	75-1216660	501 (c) (3)	19,600	6,967			GENERAL SUPPORT
584	SPCA OF WAKE COUNTY 200 PETFINDER LN RALEIGH, NC 27603	56-0891732	501 (c) (3)	20,500	2,045			GENERAL SUPPORT
585	SPCA OF WINCHESTER FREDERICK & CLARKE COUNTIES WINCHESTER, VA 22601	54-6053158	501 (c) (3)	30,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
586	SPECIAL PALS, INC. 3830 GREENHOUSE RD HOUSTON, TX 77084	74-2050052	501 (c) (3)	10,900	558			GENERAL SUPPORT
587	SPOKANE HUMANE SOCIETY P.O. BOX 6247 SPOKANE, WA 99217	91-0565011	501 (c) (3)	13,750	2,426			GENERAL SUPPORT
588	SPOKANIMAL CARE 710 N NAPA STREET SPOKANE, WA 99202	91-1223929	501 (c) (3)	60,550	4,175	FMV	MERCHANDISE	GENERAL SUPPORT
589	ST BERNARD PARISH ANIMAL SHELTER 5455 E JUDGE PEREZ DR VIOLET, LA 70092	72-6001193	501 (c) (3)	11,800	1,221			GENERAL SUPPORT
590	ST CHARLES PARISH 921 RUE LA CANNES LULING, LA 70070	72-6001208	501 (c) (3)	15,000	-			GENERAL SUPPORT
591	ST FRANCIS SOCIETY ANIMAL RESCUE PO BOX 261614 TAMPA, FL 33685	59-3469332	501 (c) (3)	28,000	-			GENERAL SUPPORT
592	ST JOHN THE BAPTIST PARISH COUNCIL ATTN ANIMAL SHELTER LAPLACE, LA 70068	72-6001235	501 (c) (3)	10,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
593	ST SOPHIAS FORGOTTEN FELINES PO BOX 575 ADDISON, IL 60101	36-4696076	501 (c) (3)	15,000	581			GENERAL SUPPORT
594	ST TAMMANY PARISH DEPT OF ANIMAL SERVICES COVINGTON, LA 70434	72-6001304	501 (c) (3)	20,000	-			GENERAL SUPPORT

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595	STAFFORD ANIMAL SHELTER 3 BUSINESS PARK RD LIVINGSTON, MT 59047	36-3432468	501 (c) (3)	7,500	-			GENERAL SUPPORT
596	STEPHENS COUNTY HUMANE SOCIETY P O BOX 669 DUNCAN, OK 73533	73-1202082	501 (c) (3)	22,025	1,436			GENERAL SUPPORT
597	STONE COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY WIGGINS, MS 39577	27-1359759	501 (c) (3)	10,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
598	STRAY ANIMAL ADOPTION PROGRAM PO BOX 72040 NEW PORT, KY 41072	61-1333938	501 (c) (3)	40,000	-			GENERAL SUPPORT
599	STRAY CAT ALLIANCE PO BOX 661277 LOS ANGELES, CA 90066	95-4787231	501 (c) (3)	15,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
600	STRAY PAWS ANIMAL HAVEN 1823 MORGAN LANE REDONDO BEACH, CA 90278	83-1526587	501 (c) (3)	13,150	2,321	FMV	MERCHANDISE	GENERAL SUPPORT
601	SUMNER SPAY NEUTER ALLIANCE PO BOX 1834 GALLATIN, TN 37066	26-4175450	501 (c) (3)	19,000	-			GENERAL SUPPORT
602	SWEET PAWS RESCUE 310 MAIN STREET GROVELAND, MA 01834	27-4638058	501 (c) (3)	75,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
603	T RUSSELL REITZ ANIMAL SHELTER 605 LEVEE DR MANHATTAN, KS 66502	48-6023836	501 (c) (3)	14,050	2,828	FMV	MERCHANDISE	GENERAL SUPPORT
604	TADSAW INC 13423 BLANCO RD SAN ANTONIO, TX 78216	45-4556055	501 (c) (3)	15,000	-			GENERAL SUPPORT
605	TAIL WAGGERS 1990 16322 MIDDLEBELT RD LIVONIA, MI 48152	27-2932777	501 (c) (3)	3,000	2,051	FMV	MERCHANDISE	GENERAL SUPPORT

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606	TAILS HUMANE SOCIETY 2250 BARBER GREENE RD DEKALB, IL 60115	36-4334785	501 (c) (3)	36,350	858	FMV	MERCHANDISE	GENERAL SUPPORT
607	TANGIPAHOA PARISH ANIMAL CONTROL 15487 CLUB DELUXE RD HAMMOND, LA 70403	72-6001371	501 (c) (3)	6,000	4,177			GENERAL SUPPORT
608	TERREBONNE PARISH ANIMAL SHELTER 100 GOVERNMENT ST GRAY, LA 70359	72-6001390	501 (c) (3)	56,350	5,123	FMV	MERCHANDISE	GENERAL SUPPORT
609	TEXAS A&M FOUNDATION 401 GEORGE BUSH DR COLLEGE STATION, TX 77840-2811	74-2245072	501 (c) (3)	166,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
610	TEXAS COALITION FOR ANIMAL PROTECTION FORT WORTH, TX 76177	75-2915935	501 (c) (3)	148,026	34,955			GENERAL SUPPORT
611	TEXAS LITTER CONTROL PO BOX 2537 SPRING, TX 77383	46-0920592	501 (c) (3)	50,500	1,955			GENERAL SUPPORT
612	TEXAS VETERINARY MEDICAL FOUNDATION 8104 EXCHANGE DR AUSTIN, TX 78754	74-1983485	501 (c) (3)	10,000	-			GENERAL SUPPORT
613	THE AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS NEW YORK, NY 10128	13-1623829	501 (c) (3)	65,450	10,753			GENERAL SUPPORT
614	THE ANIMAL MISSION 127 HUMANE LANE COLUMBIA, SC 29209	57-0921521	501 (c) (3)	7,800	1,204			GENERAL SUPPORT
615	THE ANIMAL PAD 1526 MYRTLE AVENUE SAN DIEGO, CA 92103	45-4902841	501 (c) (3)	12,000	-			GENERAL SUPPORT
616	THE ANIMAL RIGHTS ALLIANCE, INC. (TARA) 42 ACKERMAN RD WARWICK, NY 10990	13-3269965	501 (c) (3)	10,000	-	FMV	MERCHANDISE	GENERAL SUPPORT

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617	THE ARIZONA ANIMAL WELFARE LEAGUE 25 N. 40TH STREET PHOENIX, AZ 85034	23-7149453	501 (c) (3)	15,000	-			GENERAL SUPPORT
618	THE BRITISH COLUMBIA SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS VANCOUVER, BC V5T 1R1	-	501 (c) (3)	25,229	-			GENERAL SUPPORT
619	THE CAT LOUNGE RESCUE AND ADOPTION CENTER LA JOLLA, CA 92037	83-4145075	501 (c) (3)	15,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
620	THE FIX PROJECT 3351 RIDGE PARK CT LONG BEACH, CA 90804	46-4034113	501 (c) (3)	12,000	8,144			GENERAL SUPPORT
621	THE FOUNDATION FOR SERVICE DOG SUPPORT INC GLENDALE, AZ 85302	26-1977865	501 (c) (3)	20,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
622	THE HERMITAGE NO-KILL CAT SHELTER AND SANCTUARY TUCSON, AZ 85732	86-0213263	501 (c) (3)	6,500	-	FMV	MERCHANDISE	GENERAL SUPPORT
623	THE HUMANE SOCIETY OF ATLANTIC COUNTY 1401 ABSECON BLVD ATLANTIC CITY, NJ 08401	22-6085995	501 (c) (3)	2,625	2,897	FMV	MERCHANDISE	GENERAL SUPPORT
624	THE MOSBY FOUNDATION 11 N CENTRAL AVE SUITE 9 STAUNTON, VA 24401	20-1468817	501 (c) (3)	100,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
625	THE NOBODYS CATS FOUNDATION 3909 HARTZDALE DRIVE SUITE 905 CAMP HILL, PA 17011	45-4719031	501 (c) (3)	9,050	4,160			GENERAL SUPPORT
626	THE PAW MISSION INC 13229 7TH PL YUCAIPA, CA 92399	82-2187275	501 (c) (3)	26,500	1,053			GENERAL SUPPORT

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627	THE RAWLEY PROJECT 21337 PELICAN DR BEND, OR 97701	86-2306556	501 (c) (3)	3,000	2,005	FMV	MERCHANDISE	GENERAL SUPPORT
628	THE SOCIETY FOR THE PREVENTION OF CRUELTY OF ANIMALS RENO, NV 89512	88-0386601	501 (c) (3)	3,900	2,689			GENERAL SUPPORT
629	THE TORONTO HUMANE SOCIETY 11 RIVER STREET TORONTO, ON M5A 4C2	-	501 (c) (3)	8,028	-			GENERAL SUPPORT
630	THE UCLA FOUNDATION 10889 WILSHIRE BOULEVARD LOS ANGELES, CA 90024	95-2250801	501 (c) (3)	10,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
631	THE UNIVERSITY OF TENNESSEE 201 ANDY HOLT TOWER KNOXVILLE, TN 37996-0100	62-6001636	501 (c) (3)	10,900	651	FMV	MERCHANDISE	GENERAL SUPPORT
632	THE WINNIPEG HUMANE SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS WINNIPEG, MB BR2L1X3	-	501 (c) (3)	23,893	-	FMV	MERCHANDISE	GENERAL SUPPORT
633	THREE LITTLE PITTIES RESCUE 7910 STRATFORD HALL DRIVE ROSHARON, TX 77583	82-4437410	501 (c) (3)	96,425	1,611			GENERAL SUPPORT
634	TLC PETSNIIP INC 1701 EAST GARY RD LAKELAND, FL 33801	61-1647971	501 (c) (3)	39,000	6,123	FMV	MERCHANDISE	GENERAL SUPPORT
635	TO THE RESCUE INC 7930 ORANGE PLANK RD SPRINGFIELD, VA 22153	46-4857411	501 (c) (3)	4,800	3,349	FMV	MERCHANDISE	GENERAL SUPPORT
636	TRI CITY ANIMAL SHELTER AND ADOPTION CENTER CEDAR HILL, TX 75104	75-6000480	501 (c) (3)	77,250	1,442			GENERAL SUPPORT
637	TRI-STATE SPAY AND NEUTER 10699 US ROUTE 60 SUITE 43 ASHLAND, KY 41102	81-2169401	501 (c) (3)	11,750	4,280			GENERAL SUPPORT

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638	TULARE COUNTY ANIMAL SERVICES 14131 AVE 256 VISALIA, CA 93292	94-6000545	501 (c) (3)	25,000	-	FMV	MERCHANDISE	GENERAL SUPPORT
639	TUPELO LEE HUMANE SOCIETY PO BOX 2143 TUPELO, MS 38803-2143	64-0646841	501 (c) (3)	85,000	1,228			GENERAL SUPPORT
640	UNDERDOG ANIMAL RESCUE AND REHAB 4561 SUNNY ACRES LN MOAB, UT 84532	82-3156476	501 (c) (3)	13,000	4,545	FMV	MERCHANDISE	GENERAL SUPPORT
641	UNION COUNTY SC 210 WEST MAIN STREET UNION, SC 29379	57-6000408	501 (c) (3)	10,000	-			GENERAL SUPPORT
642	UNIVERSITY OF FLORIDA FOUNDATION INC GAINESVILLE, FL 32603	59-0974739	501 (c) (3)	105,000	-			GENERAL SUPPORT
643	UNIVERSITY OF PENNSYLVANIA SCHOOL OF VETERINARY MEDICINE PHILADELPHIA, PA 19104-6284	23-1352685	501 (c) (3)	75,000	-			GENERAL SUPPORT
644	UNIVERSITY OF TENNESSEE FOUNDATION INC KNOXVILLE, TN 37921	62-1844686	501 (c) (3)	75,000	-			GENERAL SUPPORT
645	UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVENUE MADISON, WI 53726	39-0743975	501 (c) (3)	85,000	-			GENERAL SUPPORT
646	VALLEY OAK SPCA 9405 W GOSHEN AVE VISALIA, CA 93291	94-2770238	501 (c) (3)	6,150	7,972	FMV	MERCHANDISE	GENERAL SUPPORT
647	VETERANS ASSISTANCE DOGS OF TEXAS INC KERRVILLE, TX 78029-0546	82-1822758	501 (c) (3)	10,000	-			GENERAL SUPPORT
648	VETERINARY INNOVATION COUNCIL 5003 SW 41ST BLVD GAINESVILLE, FL 32608	47-5403026	501 (c) (3)	100,000	-			GENERAL SUPPORT

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649	VIRGINIA BEACH SPCA 3040 HOLLAND RD VIRGINIA BEACH, VA 23453	54-6061532	501 (c) (3)	6,000	-			GENERAL SUPPORT
650	VIRGINIA TECH FOUNDATION INC 902 PRICES FORK ROAD BLACKSBURG, VA 24061	54-0721690	501 (c) (3)	75,000	-			GENERAL SUPPORT
651	VOORHEES ANIMAL ORPHANAGE P O BOX 1363 VOORHEES, NJ 08043	22-2914004	501 (c) (3)	20,000	-			GENERAL SUPPORT
652	VUN-VEQ RESCUE 2431 HOLLYHILL DR SAN ANTONIO, TX 78222-1306	47-4206121	501 (c) (3)	10,000	32	FMV	MERCHANDISE	GENERAL SUPPORT
653	WARRIORS BEST FRIEND FOUNDATION P O BOX 1432 LIBERTY, MO 64069	27-0920837	501 (c) (3)	6,000	-			GENERAL SUPPORT
654	WASHINGTON COUNTY SPCA INC 16620 STATE HWY 123 BARTLESVILLE, OK 74006	73-6107239	501 (c) (3)	104,300	1,277	FMV	MERCHANDISE	GENERAL SUPPORT
655	WEBARK ESTATES 1851 CAMPBELL HILL RD MOUNDSVILLE, WV 26041	02-0644795	501 (c) (3)	13,800	4,985	FMV	MERCHANDISE	GENERAL SUPPORT
656	WELLS VALLEY CAT SANCTUARY PO BOX 567 NEW MILFORD, CT 06776	45-5352811	501 (c) (3)	6,000	-			GENERAL SUPPORT
657	WENATCHEE VALLEY HUMANE SOCIETY 1474 S WENATCHEE AVE WENATCHEE, WA 98801	91-0838299	501 (c) (3)	15,000	-			GENERAL SUPPORT
658	WEST FELICIANA ANIMAL HUMANE SOCIETY INC ST FRANCISVILLE, LA 70775	46-0829563	501 (c) (3)	12,000	-			GENERAL SUPPORT
659	WEST GEORGIA SPAY NEUTER CLINIC 535 E MONTGOMERY ST STE B VILLA RICA, GA 30180	58-2284855	501 (c) (3)	13,800	1,193	FMV	MERCHANDISE	GENERAL SUPPORT

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660	WESTFIELD HOMELESS CAT PROJECT 1124 E MOUNTAIN RD WESTFIELD, MA 01085	20-4923289	501 (c) (3)	7,500	-			GENERAL SUPPORT
661	WHISKERS TNR OF WARREN COUNTY PO BOX 54 MARTENSDALE, IA 50160	81-3152040	501 (c) (3)	8,900	530	FMV	MERCHANDISE	GENERAL SUPPORT
662	WICHITA ANIMAL ACTION LEAGUE PO BOX 21401 WICHITA, KS 67208	46-5635359	501 (c) (3)	4,900	661	FMV	MERCHANDISE	GENERAL SUPPORT
663	WILD BLUE ANIMAL RESCUE AND SANCTUARY COLORADO SPRINGS, CO 80908	27-1184549	501 (c) (3)	10,900	568	FMV	MERCHANDISE	GENERAL SUPPORT
664	WILD CAT FOUNDATION 1640 N BERTRAND DR LAFAYETTE, LA 70506	02-0647617	501 (c) (3)	3,000	2,099	FMV	MERCHANDISE	GENERAL SUPPORT
665	WILLIAMSON CNTY REGIONAL ANIMAL SHELTER 1855 SE INNER LOOP GEORGETOWN, TX 78626	74-6000978	501 (c) (3)	4,800	1,608	FMV	MERCHANDISE	GENERAL SUPPORT
666	WILSON COUNTY NO KILL ANIMAL SHELTER INC FLORESVILLE, TX 78114	47-4745250	501 (c) (3)	28,000	1,955	FMV	MERCHANDISE	GENERAL SUPPORT
667	WINDY RIDGE RESCUE 6105 CATCHALL RD DALZELL, SC 29040	81-4253924	501 (c) (3)	20,000	184	FMV	MERCHANDISE	GENERAL SUPPORT
668	WINGS OF RESCUE PO BOX 21747 SEATTLE, WA 98111	45-3343408	501 (c) (3)	48,909	-			GENERAL SUPPORT
669	WISCONSIN HUMANE SOCIETY 4500 W WISCONSIN AVE MILWAUKEE, WI 53208	39-0810533	501 (c) (3)	160,000	67	FMV	MERCHANDISE	GENERAL SUPPORT
670	WOODS HUMANE SOCIETY INC 875 OKLAHOMA AVE SAN LUIS OBISPO, CA 93405	95-2058587	501 (c) (3)	21,450	4,041	FMV	MERCHANDISE	GENERAL SUPPORT

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ATTACHMENT TO FORM 990, SCH I, PART II

(CONTINUATION OF GRANTS AND OTHER ASSISTANCE TO DOMESTIC ORGANIZATIONS AND DOMESTIC GOVERNMENTS)

	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grants	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
671	WORKING DOGS FOR CONSERVATION FOUNDATION BOZEMAN, MT 59771	20-2708654	501 (c) (3)	250,000	-			GENERAL SUPPORT
672	WORKING DOGS FOR VETS 3138 BUFFALO RD LAWRENCEBURG, TN 38464	47-2426504	501 (c) (3)	14,000	-			GENERAL SUPPORT
673	YANCEY COUNTY HUMANE SOCIETY PO BOX 1016 BURNSVILLE, NC 28740	58-1615767	501 (c) (3)	12,000	-			GENERAL SUPPORT
674	YORK COUNTY SPCA 3159 SUSQUEHANNA TRAIL NORTH YORK, PA 17406	23-1399588	501 (c) (3)	20,000	-			GENERAL SUPPORT
675	YOUNG-WILLIAMS ANIMAL CENTER 3201 DIVISION STREET KNOXVILLE, TN 37919	45-5326778	501 (c) (3)	6,900	4,523	FMV	MERCHANDISE	GENERAL SUPPORT
676	ZEUS RESCUES 4601 FRERET ST NEW ORLEANS, LA 70115	46-1940493	501 (c) (3)	25,000	2,034	FMV	MERCHANDISE	GENERAL SUPPORT

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

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

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

**PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANTS FUNDS IN U.S.**

ON THE APPLICATION FOR FUNDS, ORGANIZATIONS ARE REQUIRED TO INDICATE HOW THE FUNDS WILL BE UTILIZED. AS ADDITIONAL FUNDS ARE REQUESTED, ORGANIZATIONS ARE REQUIRED TO INDICATE HOW PREVIOUS FUNDS WERE UTILIZED.

**SCHEDULE L  
(Form 990)**

**Transactions With Interested Persons**

OMB No. 1545-0047

**2021**

**Open To Public  
Inspection**

▶ **Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.**  
▶ **Attach to Form 990 or Form 990-EZ.**  
▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

Department of the Treasury  
Internal Revenue Service

Name of the organization **PETCO LOVE  
FKA THE PETCO FOUNDATION** Employer identification number **33-0845930**

**Part I Excess Benefit Transactions** (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only). Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

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

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 ..... ▶ \$ \_\_\_\_\_

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ..... ▶ \$ \_\_\_\_\_

**Part II Loans to and/or From Interested Persons.**

Complete if the organization answered 'Yes' on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

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

**Part III Grants or Assistance Benefiting Interested Persons.**

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

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

**Part IV Business Transactions Involving Interested Persons.**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) PETCO ANIMAL SUPPLIES	CURRENT OFFICER	1,709,353.	PROMOTIONAL SERVICES		X
(2) PETCO ANIMAL SUPPLIES	CURRENT OFFICER	49,454.	MERCHANDISE TRANSFERS		X
(3) PETCO ANIMAL SUPPLIES	CURRENT OFFICER	4,303,304.	MANAGEMENT SERVICES		X
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

**Part V Supplemental Information.**

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

**SCHEDULE O  
(Form 990)**

**Supplemental Information to Form 990 or 990-EZ**

OMB No. 1545-0047

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.  
▶ Attach to Form 990 or Form 990-EZ.

**2021**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

Name of the organization

PETCO LOVE  
FKA THE PETCO FOUNDATION

Employer identification number

33-0845930

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

PETCO LOVE IS A MISSION TO END PREVENTABLE EUTHANASIA OF SHELTER AND COMMUNITY OWNED PETS BY EMPOWERING ORGANIZATIONS THROUGH GRANT INVESTMENTS THAT MAKE THE MOST IMPACT AND BY CREATING NATIONAL SOLUTIONS TO ADDRESS COMMUNITY NEEDS IMPACTING THE WELFARE OF ANIMALS. PETCO LOVE'S GRANT INVESTMENT ACTIVITIES SEEK TO EMPOWER THOSE ORGANIZATIONS THAT ARE THE MOST PRODUCTIVE AND EFFECTIVE IN ACCOMPLISHING THEIR MISSION AS DETERMINED THROUGH A DECISION MODEL DESIGNED TO EVALUATE AND ASSESS ORGANIZATIONS ALONGSIDE THEIR PEERS.

SAVING PET LIVES: PETCO LOVE FUNDS ANIMAL WELFARE ORGANIZATIONS WORKING TO END THE EUTHANASIA OF SHELTER ANIMALS BY REUNITING LOST PETS WITH THEIR FAMILIES OR FINDING HOMES FOR THOSE IN NEED. THESE PROGRAMS INCLUDE CARING FOR THE ANIMALS TEMPORARILY, INCLUDING FINDING FOSTER FAMILIES WHERE PETS ARE CARED FOR, AND PREPARING THE ANIMALS MEDICALLY AND BEHAVIORALLY IN PREPARATION FOR ADOPTION. PETCO LOVE SUPPORTS LARGE SCALE ADOPTION EVENTS SEEKING TO REACH POTENTIAL PET PARENTS AND INCREASE VISIBILITY ABOUT THE SIGNIFICANT NUMBER OF ANIMALS AVAILABLE FOR ADOPTION. PETCO LOVE PARTNERS WITH ORGANIZATIONS THAT TRANSPORT PETS FROM AREAS OF THE COUNTRY MORE IN NEED TO AREAS THAT HAVE A GREATER NUMBER OF POTENTIAL ADOPTERS.

PETCO LOVE ALSO PARTNERS WITH PETCO ANIMALS SUPPLIES TO PROVIDE ANIMAL WELFARE ORGANIZATIONS WITH SPACE AND A VENUE IN PETCO STORES TO PROVIDE GREATER COMMUNITY OUTREACH AND SHOWCASE THE WONDERFUL ADOPTABLE PETS TO POTENTIAL ADOPTERS. SOME STORES HAVE ADOPTION CENTERS WITH HOUSING WHERE PETS STAY AND ARE CARED FOR UNTIL ADOPTION.

ACCESS TO CARE: PETCO LOVE ALSO SUPPORTS A VARIETY OF ORGANIZATIONS TO ASSIST PET

Name of the organization PETCO LOVE FKA THE PETCO FOUNDATION	Employer identification number 33-0845930
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**FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS**

PARENTS TO CARE FOR PETS IN NEED BY PROVIDING VETERINARY CARE, INCLUDING WELLNESS CARE, SPAY/NEUTER SERVICES, EMERGENCY AND OTHER MEDICAL CARE, AND VACCINES, AND OTHER PET CARE NEEDS LIKE, MICROCHIPPING, BEHAVIOR REHABILITATION SERVICES AND FOOD AND OTHER PET CARE SUPPORT. PETCO LOVE ALSO LAUNCHED A 1 MILLION FREE VACCINE CAMPAIGN IN AUGUST OF 2021 TO ASSURE THAT PETS DO NOT SUFFER AND DIE NEEDLESSLY FROM PREVENTABLE DISEASES, AND TO DATE HAS PROVIDED OVER 950,000 VACCINES TO BE PROVIDED TO PETS IN NEED.

REUNITING LOST PETS: PETCO LOVE LAUNCHED PETCO LOVE LOST IN APRIL 2020, A NATIONAL LOST AND FOUND DATABASE UTILIZING PET IMAGE RECOGNITION TECHNOLOGY TO REUNITE LOST PETS WITH THEIR FAMILIES. PETCO LOVE IS WORKING TO ESTABLISH THE GO-TO NATIONAL SOLUTION TO REUNITE LOST PETS BY UPLOADING A PHOTO AND CONNECTING PET PARENT AND FINDER. SINCE JULY 2021, PETCO LOVE LOST HAS REUNITED MORE THAN 10,000 LOST PETS WITH THEIR FAMILIES AND HAS HELPED COUNTLESS OTHERS BY PROVIDING INFORMATION AND SUPPORT TO REUNITE LOST PETS.

DISASTER SUPPORT: PETCO LOVE RESPONDS TO DISASTERS LIKE FIRES, FLOODS, EARTHQUAKES, HURRICANES AND OTHER NATURAL DISASTERS, AFFECTING ANIMALS AND THE PEOPLE WHO LOVE THEM. PETCO LOVE'S DISASTER RESPONSE INCLUDES PROVIDING SUPPORT IN PREPARATION, DURING AND AFTER DISASTERS WITH PRODUCTS AND GRANTS TO CARE FOR PETS AND REBUILD FROM DESTRUCTION.

PET CANCER SUPPORT: FOR MORE THAN TEN YEARS, PETCO LOVE HAS RAISED MILLIONS OF DOLLARS TO SUPPORT PET CANCER TREATMENT, AWARENESS AND RESEARCH. PETCO LOVE SUPPORTS UNIVERSITIES AND ORGANIZATIONS THAT ARE ASSISTING PET OWNERS WHO ARE FINANCIALLY UNABLE TO AFFORD PET CANCER TREATMENT. ADDITIONALLY, PETCO LOVE HAS A SHELTER PET

Name of the organization PETCO LOVE FKA THE PETCO FOUNDATION	Employer identification number 33-0845930
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**FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS**

CANCER FUND TO SUPPORT TREATMENT OF SHELTER PETS WITH CANCER. PETCO LOVE ALSO FUNDS UNIVERSITIES AND ORGANIZATION FOR RESEARCH INTO THE CAUSES, PREVENTION, AND TREATMENT OF PET CANCER. PETCO LOVE RAISES AWARENESS ABOUT THE WARNING SIGNS OF CANCERS TO PROVIDED PET OWNERS WITH INFORMATION TO MINIMIZE THE RISK.

SERVICE AND THERAPY ANIMALS: THROUGH THE HELPING HEROES CAMPAIGN, PETCO LOVE SUPPORTS AMERICA'S AMAZING SERVICE ANIMALS WHO DEDICATE THEIR LIVES TO HELPING PEOPLE IN THEIR CARE. PETCO LOVE SUPPORTS A VARIETY OF SERVICE AND THERAPY ANIMAL EFFORTS PRIORITIZING THOSE ORGANIZATIONS THAT ARE SAVING SHELTER PETS AND TRAINING THEM FOR SERVICE TO OTHERS.

FUNDING FOR PETS IMPACTED BY GLOBAL CRISIS. PETCO LOVE'S PRIMARY MISSION IS FOCUSED GEOGRAPHICALLY IN THE UNITED STATES. HOWEVER, UPON CERTAIN EXTRAORDINARY EVENT, PETCO LOVE MAY FROM RAISE AND DISTRIBUTE FUNDS SPECIFICALLY TO HELP PETS IMPACTED BY GLOBAL CRISES. IN EARLY 2022, PETCO LOVE RAISED AND PROVIDED \$1 MILLION IN ASSISTANCE TO ORGANIZATIONS HELPING PETS AND PET FAMILIES AFFECTED BY THE WAR IN UKRAINE. FUNDS WERE DISTRIBUTED TO NATIONAL ORGANIZATIONS AIDING SHELTERS, RESCUES, AND PET FAMILIES FLEEING THE WAR-TORN COUNTRY AND TO SUPPORT FUTURE RECOVERY EFFORTS AND NEEDS AS THEY ARISE. ALL RECIPIENTS OF FUNDING FOR USE IN THE UKRAINE CRISIS AGREED AND ACKNOWLEDGED TO THEIR FAMILIARITY WITH THE TERMS AND PROVISIONS OF, AND COMPLIANCE WITH ALL UNITED STATES ANTI-TERRORISM LAWS, EXECUTIVE ORDERS AND REGULATIONS, INCLUDING COMPLIANCE WITH UNITED STATES TREASURY OFFICE OF FOREIGN ASSET COMPLIANCE ("OFAC"), THE UNITED STATES FOREIGN CORRUPT PRACTICES ACT OF 1977, AS AMENDED (THE "FCPA") AND ALL APPLICABLE INTERNATIONAL AND LOCAL COUNTRY ANTI-BRIBERY AND ANTICORRUPTION LAWS, RULES, DECREES, ORDERS AND REGULATIONS.

Name of the organization	PETCO LOVE FKA THE PETCO FOUNDATION	Employer identification number	33-0845930
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**FORM 990, PART VI, LINE 2 - BUSINESS OR FAMILY RELATIONSHIP OF OFFICERS, DIRECTORS, ETC.**

THE FOLLOWING BOARD MEMBERS HAVE A BUSINESS RELATIONSHIP: SUSANNE KOGUT, JUSTIN TICHY, KATIE NAUMAN, AARON WEISS.

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

AND PART VII, SECTION A:

ALTHOUGH THE COMPENSATION PAID TO A MANAGEMENT COMPANY'S EMPLOYEES, INCLUDING THE TOP MANAGEMENT OFFICIAL, IS NOT REQUIRED TO BE DISCLOSED IN THIS INFORMATIONAL RETURN, PETCO LOVE RECOGNIZES THAT THE COMPENSATION OF THE PRESIDENT, AS THE TOP MANAGEMENT OFFICIAL, IS OF SIGNIFICANT INTEREST TO DONORS TO THE ORGANIZATION. ACCORDINGLY, THE COMPENSATION OF SUSANNE KOGUT, WHO SERVED AS THE PETCO LOVE PRESIDENT, DURING THE FISCAL YEAR ENDED APRIL 30, 2022, IN RELATION TO THE MANAGEMENT COMPANY ARRANGEMENT WITH PETCO LOVE, TOTALED \$339,260. THIS AMOUNT WAS COMPRISED OF BASE COMPENSATION OF \$243,147, BONUS COMPENSATION OF \$85,031, & OTHER COMPENSATION OF \$11,082.

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

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

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

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

Name of the organization PETCO LOVE FKA THE PETCO FOUNDATION	Employer identification number 33-0845930
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**FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT**

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

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

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

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

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

Name of the organization

PETCO LOVE  
FKA THE PETCO FOUNDATION

Employer identification number

33-0845930

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

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

**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.
- ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2021**

**Open to Public Inspection**

Name of the organization

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FKA THE PETCO FOUNDATION

Employer identification number

33-0845930

**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
(1) <u>PETS REUNITED, LLC</u> <u>251 LITTLE FALLS DRIVE</u> <u>WILMINGTON, DE 19808</u> <u>85-1237798</u>	HOLD INTELLECTUAL PROPERTY	DE	0.	3,701,667.	PETCO LOVE
(2) ----- ----- -----					
(3) ----- ----- -----					

**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) Sec 512(b)(13) controlled entity?	
						Yes	No
(1) ----- ----- -----							
(2) ----- ----- -----							
(3) ----- ----- -----							
(4) ----- ----- -----							

**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	
(1) ----- ----- -----												
(2) ----- ----- -----												
(3) ----- ----- -----												

**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) Sec 512(b)(13) controlled entity?	
								Yes	No
(1) ----- ----- -----									
(2) ----- ----- -----									
(3) ----- ----- -----									

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

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

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

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1) ----- ----- -----													
(2) ----- ----- -----													
(3) ----- ----- -----													
(4) ----- ----- -----													
(5) ----- ----- -----													
(6) ----- ----- -----													
(7) ----- ----- -----													
(8) ----- ----- -----													

**Part VII** Supplemental Information

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

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4/30/22

2021 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 1

CLIENT 20067600

PETCO LOVE  
FKA THE PETCO FOUNDATION

33-0845930

9/16/22

02:05PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
FORM 990/990-PF																
AMORTIZATION																
1	NON COMPETE CLAUSE	6/01/20		100,000							100,000	18,333	S/L	5		20,000
	TOTAL AMORTIZATION			100,000		0	0	0	0	0	100,000	18,333				20,000
	TOTAL DEPRECIATION			<u>0</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>				<u>0</u>
	GRAND TOTAL AMORTIZATION			100,000		0	0	0	0	0	100,000	18,333				20,000
	GRAND TOTAL DEPRECIATION			<u>0</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>				<u>0</u>