

Form **8879-TE**

IRS E-file Signature Authorization for a Tax Exempt Entity

OMB No. 1545-0047

For calendar year 2023, or fiscal year beginning APR 30, 2023, and ending APR 27, 2024

2023

Department of the Treasury
Internal Revenue Service

Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879TE for the latest information.

Name of filer **PETCO LOVE**
FKA THE PETCO FOUNDATION EIN or SSN **33-0845930**

Name and title of officer or person subject to tax **CAROLINE CHILDRESS**
CHIEF FINANCIAL OFFICER

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.**

1a Form 990 check here <input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b <u>35,963,148.</u>
2a Form 990-EZ check here <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b _____
3a Form 1120-POL check here <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part V, line 5)	4b _____
5a Form 8868 check here <input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b _____
6a Form 990-T check here <input type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4)	6b _____
7a Form 4720 check here <input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7b _____
8a Form 5227 check here <input type="checkbox"/>	b FMV of assets at end of tax year (Form 5227, Item D)	8b _____
9a Form 5330 check here <input type="checkbox"/>	b Tax due (Form 5330, Part II, line 19)	9b _____
10a Form 8038-CP check here <input type="checkbox"/>	b Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b _____

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 2023 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 EIDE BAILLY LLP to enter my PIN 78245
ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the tax year 2023 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 2023 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 Caroline Childress Date 11/13/2024

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.

86398727608
Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2023 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 BRENDA ANN BLUNT, CPA Date 11/12/24

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

For Privacy Act and Paperwork Reduction Act Notice, see instructions. Form **8879-TE** (2023)

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form 990

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

2023

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.

Open to Public Inspection

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

A For the 2023 calendar year, or tax year beginning APR 30, 2023 and ending APR 27, 2024

Form header section containing organization name (PETCO LOVE), address (654 RICHLAND HILLS DRIVE, SAN ANTONIO, TX), EIN (33-0845930), and other identifying information.

Part I Summary

Table with 3 columns: Description, Prior Year, Current Year. Rows include Activities & Governance, Revenue, Expenses, and Net Assets or Fund Balances.

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.

Signature block containing officer signature (CAROLINE CHILDRESS), preparer signature (BRENDA ANN BLUNT), and firm information (EIDE BAILLY LLP).

May the IRS discuss this return with the preparer shown above? See instructions [X] Yes [] No

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

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 \$ 36,397,656. including grants of \$ 29,113,037.) (Revenue \$)
PETCO LOVE IS A LIFE-CHANGING NONPROFIT ORGANIZATION THAT MAKES COMMUNITIES AND PET FAMILIES CLOSER, STRONGER, AND HEALTHIER. PETCO LOVE'S MISSION IS TO END PREVENTABLE EUTHANASIA OF SHELTER PETS, INCREASE ACCESS TO VETERINARY CARE AND REUNITE LOST PETS WITH THE FAMILIES THAT LOVE THEM. PETCO LOVE ACCOMPLISHES THESE GOALS 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.

SAVING PET LIVES: PETCO LOVE WORKS TO SAVE SHELTER PETS IN PARTNERSHIP WITH ANIMAL WELFARE ORGANIZATIONS ACROSS THE COUNTRY. PETCO LOVE PARTNERS WITH THESE ORGANIZATIONS TO PROMOTE PET ADOPTION, FOSTERING,

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 **36,397,656.**

Part IV Checklist of Required Schedules

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

PETCO LOVE
 FKA THE PETCO FOUNDATION

Part IV Checklist of Required Schedules (continued)

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

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

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

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

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 0		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X
b	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule O</i>	3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
b	If "Yes," enter the name of the foreign country _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? ...	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state?	13a	
	Note: See the instructions for additional information the organization must report on Schedule O.		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15	X
	If "Yes," see the instructions and file Form 4720, Schedule N.		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16	X
	If "Yes," complete Form 4720, Schedule O.		
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17	
	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
1a	Enter the number of voting members of the governing body at the end of the tax year 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.		
	1a 15		
b	Enter the number of voting members included on line 1a, above, who are independent		
	1b 14		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	X	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?		X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

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

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

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.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records
CAROLINE CHILDRESS - 858-453-7845
654 RICHLAND HILLS DRIVE, SAN ANTONIO, TX 78245

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) SUSANNE KOGUT PRESIDENT/EXECUTIVE DIRECTOR	50.00	X		X				0.	0.	0.
(2) JUSTIN TICHY CHAIR	1.00	X		X				0.	0.	0.
(3) DAYMOND JOHN VICE CHAIR	1.00	X		X				0.	0.	0.
(4) JAMES SLOAN TREASURER	1.00	X		X				0.	0.	0.
(5) AME VAN IDEN SECRETARY	1.00	X		X				0.	0.	0.
(6) DAMIEN HARMON DIRECTOR	1.00	X						0.	0.	0.
(7) TARIQ HASSAN DIRECTOR	1.00	X						0.	0.	0.
(8) KEVIN MANION DIRECTOR	1.00	X						0.	0.	0.
(9) AARON WEISS DIRECTOR	1.00	X						0.	0.	0.
(10) DR. TED MASHIMA DIRECTOR	1.00	X						0.	0.	0.
(11) ANTONI POROWSKI DIRECTOR	1.00	X						0.	0.	0.
(12) ANNA SKAYA DIRECTOR	1.00	X						0.	0.	0.
(13) CHRIS SAMPSON DIRECTOR	1.00	X						0.	0.	0.
(14) DAVID HALLISEY DIRECTOR	1.00	X						0.	0.	0.
(15) WHITNEY MILLER DIRECTOR	1.00	X						0.	0.	0.
(16) CAROLINE CHILDRESS CFO	50.00			X				0.	0.	0.

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Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above ...	1f	33,618,922.			
	g	Noncash contributions included in lines 1a-1f	1g	\$ 172,025.			
	h	Total. Add lines 1a-1f		33,618,922.			
Program Service Revenue	2 a	_____	Business Code				
	b	_____					
	c	_____					
	d	_____					
	e	_____					
	f	All other program service revenue					
	g	Total. Add lines 2a-2f					
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		357,637.		357,637.	
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties		1,395,133.		1,395,133.	
	6 a	Gross rents	6a	(i) Real			
				(ii) Personal			
	b	Less: rental expenses ...	6b				
	c	Rental income or (loss)	6c				
	d	Net rental income or (loss)					
	7 a	Gross amount from sales of assets other than inventory	7a	(i) Securities			
				(ii) Other			
	b	Less: cost or other basis and sales expenses	7b	7,595,976.			
	c	Gain or (loss)	7c	591,450.			
d	Net gain or (loss)		591,450.		591,450.		
8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a					
b	Less: direct expenses	8b					
c	Net income or (loss) from fundraising events						
9 a	Gross income from gaming activities. See Part IV, line 19	9a					
b	Less: direct expenses	9b					
c	Net income or (loss) from gaming activities						
10 a	Gross sales of inventory, less returns and allowances	10a					
b	Less: cost of goods sold	10b					
c	Net income or (loss) from sales of inventory						
Miscellaneous Revenue	11 a	MISCELLANEOUS INCOME	900099	6.		6.	
	b	_____					
	c	_____					
	d	All other revenue					
	e	Total. Add lines 11a-11d		6.			
12	Total revenue. See instructions		35,963,148.	0.	0.	2344226.	

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Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	29,069,647.	29,069,647.		
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	43,390.	43,390.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (nonemployees):				
a Management	4,827,102.	3,545,287.	570,306.	711,509.
b Legal	171,405.		171,405.	
c Accounting	46,750.		46,750.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	148,666.		148,666.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	250,193.	250,193.		
12 Advertising and promotion	3,447,800.	2,264,205.	4,585.	1,179,010.
13 Office expenses	31,355.	13,478.	7,419.	10,458.
14 Information technology	898,943.	855,417.	8,886.	34,640.
15 Royalties				
16 Occupancy				
17 Travel	283,074.	182,879.	32,213.	67,982.
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	79,697.	48,951.	24,776.	5,970.
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 PRINTING	75,251.	69,666.	3,924.	1,661.
b SUPPLIES AND EQUIPMENT	57,393.	37,277.	18,530.	1,586.
c OTHER	38,398.	17,016.	21,351.	31.
d LICENSES AND REGISTRATI	3,102.	250.	2,852.	
e All other expenses	1,951.		1,951.	
25 Total functional expenses. Add lines 1 through 24e	39,474,117.	36,397,656.	1,063,614.	2,012,847.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

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Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	8,815,073.	2	4,198,697.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	2,564,730.	4	2,377,432.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	530,046.	9	608,614.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a		
	b Less: accumulated depreciation	10b	10c	
	11 Investments - publicly traded securities	14,655,737.	11	16,770,013.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11	238,474.	13	238,474.
	14 Intangible assets	41,667.	14	
	15 Other assets. See Part IV, line 11	3,974,926.	15	1,134,237.
16 Total assets. Add lines 1 through 15 (must equal line 33)	30,878,986.	16	25,327,467.	
Liabilities	17 Accounts payable and accrued expenses	1,073,372.	17	1,252,490.
	18 Grants payable		18	10,000.
	19 Deferred revenue		19	22,725.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	1,073,372.	26	1,285,215.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	29,805,614.	27	24,041,766.
	28 Net assets with donor restrictions		28	486.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	29,805,614.	32	24,042,252.
	33 Total liabilities and net assets/fund balances	30,878,986.	33	25,327,467.

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	35,963,148.
2	Total expenses (must equal Part IX, column (A), line 25)	2	39,474,117.
3	Revenue less expenses. Subtract line 2 from line 1	3	-3,510,969.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	29,805,614.
5	Net unrealized gains (losses) on investments	5	1,409,274.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	-3,661,667.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	24,042,252.

Part XII Financial Statements and Reporting

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

- 1 Accounting method used to prepare the Form 990: Cash Accrual Other _____
 If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
 If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant?
 If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
 If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?
- 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

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

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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) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	33861398.	40299364.	38156366.	36125537.	33618922.	182061587
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	33861398.	40299364.	38156366.	36125537.	33618922.	182061587
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)						
6 Public support. Subtract line 5 from line 4.						182061587

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7 Amounts from line 4	33861398.	40299364.	38156366.	36125537.	33618922.	182061587
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	1543753.	1179742.	1426052.	1591207.	1752770.	7493524.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)					6.	6.
11 Total support. Add lines 7 through 10						189555117
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f))	14	96.05	%
15 Public support percentage from 2022 Schedule A, Part II, line 14	15	96.67	%
16a 33 1/3% support test - 2023. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>		
b 33 1/3% support test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>		
17a 10% -facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>		
b 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>		

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2023 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2022 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2023 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2022 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2023. 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 - 2022. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
b A family member of a person described on line 11a above?		
c 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>		
11a		
11b		
11c		

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).		
2 Activities Test. Answer lines 2a and 2b below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of 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 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>		
3 Parent of Supported Organizations. Answer lines 3a and 3b below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No" provide details in Part VI.</i>		
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>		
2a		
2b		
3a		
3b		

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

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

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

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2023 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2023 (reasonable cause required - explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2023		
a	From 2018		
b	From 2019		
c	From 2020		
d	From 2021		
e	From 2022		
f	Total of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2023 distributable amount		
i	Carryover from 2018 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2023 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2023 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.		
6	Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	Excess distributions carryover to 2024. Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2019		
b	Excess from 2020		
c	Excess from 2021		
d	Excess from 2022		
e	Excess from 2023		

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

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

MISCELLANEOUS INCOME

2023 AMOUNT: \$ 6.

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

2023

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

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include purpose of easements, total number and acreage, modified easements, states where located, monitoring policy, staff hours, expenses, and requirements for section 170(h)(4)(B)(i).

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.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include elected not to report art collections, elected to report art collections with revenue and asset amounts, and received or held works of art for financial gain.

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

- 3** Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply).
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange program
 - e** Other _____
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? **Yes** **No**

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

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

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

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

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a** Board designated or quasi-endowment _____%
 - b** Permanent endowment _____%
 - c** Term endowment _____%
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|---------------|----|
| (i) Unrelated organizations? | 3a(i) | |
| (ii) Related organizations? | 3a(ii) | |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment

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

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

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

Part VII Investments - Other Securities

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

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

Part VIII Investments - Program Related.

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

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

Part IX Other Assets

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

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

Part X Other Liabilities

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

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

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

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

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

1	Total revenue, gains, and other support per audited financial statements	1	37,221,805.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	1,409,274.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	-1,951.
e	Add lines 2a through 2d	2e	1,407,323.
3	Subtract line 2e from line 1	3	35,814,482.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	148,666.
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	148,666.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	35,963,148.

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	42,985,167.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	3,661,667.
e	Add lines 2a through 2d	2e	3,661,667.
3	Subtract line 2e from line 1	3	39,323,500.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	148,666.
b	Other (Describe in Part XIII.)	4b	1,951.
c	Add lines 4a and 4b	4c	150,617.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	39,474,117.

Part XIII Supplemental Information

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

PART X, LINE 2:

MANAGEMENT BELIEVES THAT THE ORGANIZATION HAS APPROPRIATE SUPPORT FOR ANY TAX POSITIONS TAKEN AFFECTING ITS ANNUAL FILING REQUIREMENTS, AND AS SUCH, DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO THE CONSOLIDATED FINANCIAL STATEMENTS. THE ORGANIZATION WOULD RECOGNIZE FUTURE ACCRUED INTEREST AND PENALTIES RELATED TO UNRECOGNIZED TAX BENEFITS AND LIABILITIES IN INCOME TAX EXPENSE IF SUCH INTEREST AND PENALTIES ARE INCURRED.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

FOREIGN TAX PAID -1,951.

Part XIII Supplemental Information *(continued)*

PART XII, LINE 2D - OTHER ADJUSTMENTS:

IMPAIRMENT LOSS ON GOODWILL AND INTANGIBLE ASSETS 3,661,667.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

FOREIGN TAX PAID 1,951.

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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	(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)
		NORTH AMERICA	LIFESAVING	25,000.	WIRE	0.		
		NORTH AMERICA	LIFESAVING	18,390.	WIRE	0.		

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 2

3 Enter total number of other organizations or entities 0

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 the 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 the 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 the 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 the 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 the 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 the 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:

PETCO LOVE DOES NOT FUND PROGRAMS AND SPECIFIC USE GRANTS BUT PROVIDES GRANT INVESTMENTS BASED ON ITS EVALUATION OF ANIMAL WELFARE ORGANIZATIONAL PERFORMANCE THROUGH A PROPRIETARY DECISION MODEL DESIGNED TO EVALUATE AND ASSESS ORGANIZATIONS ALONGSIDE THEIR PEERS. WE EMPOWER THOSE THAT ARE MOST PRODUCTIVE AND EFFECTIVE AND WORK WITH A RELENTLESS DETERMINATION TO SUCCEED WITH SIGNIFICANT GRANT INVESTMENTS. BECAUSE OF THE UNRESTRICTED NATURE OF OUR FUNDING WE DO NOT SPECIFICALLY MONITOR USE OF FUNDS. HOWEVER, GRANTEES ARE RESPONSIBLE FOR PROVIDING PERIODIC REPORTS PROVIDING INFORMATION ON GRANT ANNOUNCEMENTS AND COMMUNICATIONS, ORGANIZATIONAL IMPACT AND SUCCESS STORIES REQUESTS, AND FOR COMPLETING THEIR ANNUAL DATA REPORTS REGARDING THE OVERALL ORGANIZATIONAL LIFESAVING WORK.

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.

PART I, LINE 3F

GRANTMAKING IS REPORTED ON THE ACCRUAL METHOD.

PART II, LINE 1

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 for the latest information.

OMB No. 1545-0047

2023

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.

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
SAN ANTONIO PETS ALIVE PO BOX 830006 SAN ANTONIO, TX 78283	45-4141531	501 (C)(3)	1,015,000.	2,188.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
BRANDYWINE VALLEY SPCA 1212 PHOENIXVILLE PIKE WEST CHESTER, PA 19380	23-1381030	501 (C)(3)	780,500.	16,001.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
BETTERTOGETHER FOREVER PO BOX 21172 GLENDALE, CA 91221	20-1329182	501 (C)(3)	547,500.	0.			GENERAL SUPPORT
CHARLESTON ANIMAL SOCIETY 2455 REMOUNT RD NORTH CHARLESTON, SC 29406	57-6021863	501 (C)(3)	481,500.	151.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BLVD JACKSONVILLE, FL 32216	59-0624410	501 (C)(3)	456,400.	966.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
MIAMI - DADE ANIMAL SERVICES 3599 NW 79 AVE DORAL, FL 33122	59-6000573	501 (C)(3)	320,750.	13,396.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **801.**

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

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

Schedule I (Form 990) 2023

PETCO LOVE
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Schedule I (Form 990)

33-0845930

Page 1

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AUSTIN PETS ALIVE 1156 W CESAR CHAVEZ ST AUSTIN, TX 78703	74-2893360	501 (C)(3)	300,000.	356.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
KANSAS CITY PET PROJECT-114263 7077 ELMWOOD AVENUE KANSAS CITY, MO 64132	45-3067615	501 (C)(3)	250,500.	2,183.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ANIMAL FRIENDS OF THE VALLEYS 33751 MISSION TRAIL WILDOMAR, CA 92595	33-0276892	501 (C)(3)	250,900.	1,742.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
DOGS PLAYING FOR LIFE 728 ROCKY MOUNTAIN PLACE LONGMONT, CO 80504	46-5559418	501 (C)(3)	250,000.	0.			GENERAL SUPPORT
DOG IS MY COPILOT PO BOX 3399 JACKSON, WY 83001	45-5441984	501 (C)(3)	250,000.	0.			GENERAL SUPPORT
THE MOSBY FOUNDATION 11 N CENTRAL AVE SUITE 9 STAUNTON, VA 24401	20-1468817	501 (C)(3)	245,000.	0.			GENERAL SUPPORT
LSU FOUNDATION 1909 SKIP BERTMAN DRIVE BATON ROUGE, LA 70803	72-6020969	501 (C)(3)	204,780.	0.			GENERAL SUPPORT
WILLIAMSON CNTY REGIONAL ANIMAL SHELTER - 1855 SE INNER LOOP - GEORGETOWN, TX 78626	74-6000978	501 (C)(3)	198,300.	1,838.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
THREE LITTLE PITTIES RESCUE 7910 STRATFORD HALL DRIVE ROSHARON, TX 77583	82-4437410	501 (C)(3)	197,150.	2,961.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTH UTAH VALLEY ANIMAL SERVICES 582 W 3000N SPANISH FORK, UT 84660	72-1604129	501 (C)(3)	195,000.	0.			GENERAL SUPPORT
UNIVERSITY OF FLORIDA-151099 1938 WEST UNIVERSITY AVENUE GAINESVILLE, FL 32603	59-0974739	501 (C)(3)	190,000.	0.			GENERAL SUPPORT
PENN FOSTER INC-168912 925 OAK STREET SCRANTON, PA 18515	33-0124636	501 (C)(3)	165,000.	0.			GENERAL SUPPORT
PIMA COUNTY GOVERNMENT 130 WEST CONGRESS TUCSON, AZ 85701	86-6000543	501 (C)(3)	155,250.	5,540.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
BOWLING GREEN - WARREN COUNTY PO BOX 1456 BOWLING GREEN, KY 42102	61-0653278	501 (C)(3)	124,000.	36,229.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
MONTGOMERY COUNTY ANIMAL SHELTER 8535 HWY 242 CONROE, TX 77385	74-6000558	501 (C)(3)	157,000.	691.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
LIFELINE ANIMAL PROJECT-092559 PO BOX 15466 ATLANTA, GA 30333	01-0599278	501 (C)(3)	156,000.	207.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ROCKY MOUNTAIN PUPPY RESCUE PO BOX 13 BERTHOUD, CO 80513	27-2214963	501 (C)(3)	151,950.	1,995.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
SPAY NEUTER NETWORK PO BOX 515 KAUFMAN, TX 75142	20-0276988	501 (C)(3)	116,944.	33,964.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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HAWAIIAN HUMANE SOCIETY-096694 2700 WAIALAE AVE HONOLULU, HI 96826	99-0073490	501 (C)(3)	150,000.	598.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
CITY OF MEMPHIS 125 N MAIN STREET MEMPHIS, TN 38103	62-6000361	501 (C)(3)	140,000.	6,870.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
MAUI HUMANE SOCIETY PO BOX 1047 PUUNENE, HI 96784	99-6000953	501 (C)(3)	133,400.	12,975.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
KANAWHA CHARLESTON HUMANE ASSOC 1248 GREENBRIER ST CHARLESTON, WV 25311	55-0435381	501 (C)(3)	132,400.	9,479.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
YOUNG-WILLIAMS ANIMAL CENTER 3201 DIVISION STREET KNOXVILLE, TN 37919	45-5326778	501 (C)(3)	132,725.	7,020.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ANIMAL CARE CENTERS OF NYC 11 PARK PLACE STE 805 NEW YORK, NY 10007	13-3788986	501 (C)(3)	138,138.	1,171.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
SNAP PO BOX 70286 HOUSTON, TX 77270	76-0608925	501 (C)(3)	73,325.	64,960.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
LOS ANGELES ANIMAL SERVICES 221 N FIGUEROA ST LOS ANGELES, CA 90012	95-6000735	501 (C)(3)	136,000.	404.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ANIMAL RESCUE LEAGUE OF IOWA 5452 NE 22ND STREET DES MOINES, IA 50313	42-0680427	501 (C)(3)	126,512.	5,979.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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SPOKANIMAL CARE 710 N NAPA STREET SPOKANE, WA 99202	91-1223929	501 (C)(3)	121,800.	8,666.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE SOCIETY OF THE UNITED STATES - 1255 23RD ST NW STE 450 - WASHINGTON, DC 20037	53-0225390	501 (C)(3)	119,700.	7,676.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
THE AMERICAN SOCIETY FOR THE 424 EAST 92ND ST NEW YORK, NY 10128	13-1623829	501 (C)(3)	102,175.	20,237.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
KERN COUNTY ANIMAL SHELTER-095838 3951 FRUITVALE AVE BAKERSFIELD, CA 93308	95-6000925	501 (C)(3)	104,975.	15,574.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
CITY OF SACRAMENTO-083206 2127 FRONT ST SACRAMENTO, CA 95818	94-6000410	501 (C)(3)	97,925.	21,943.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ANIMAL SERVICE CENTER OF MESILLA VALLEY - 3551 BATAAN MEMORIAL WEST - LAS CRUCES, NM 88012	26-4297265	501 (C)(3)	112,400.	6,439.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
CITY OF EL PASO ENVIRONMENTAL 5001 FRED WILSON AVENUE EL PASO, TX 79906	74-6000749	501 (C)(3)	111,125.	5,172.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ANIMAL FOUNDATION 655 N. MOJAVE RD. LAS VEGAS, NV 89101	88-0144253	501 (C)(3)	110,900.	3,359.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
NOAHS ARK ANIMAL HAVEN AND RESCUE PO BOX 676 LAKEHEAD, CA 96051	85-2004854	501 (C)(3)	27,000.	84,895.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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PALM VALLEY ANIMAL SOCIETY 2501 W TRENTON RD EDINBURG, TX 78539	74-1819910	501 (C)(3)	111,500.	71.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
BEST FRIEND ANIMAL SOCIETY 5001 ANGEL CANYON RD KANAB, UT 84741	23-7147797	501 (C)(3)	106,000.	4,430.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ALL ABOUT ANIMALS RESCUE-087803 23451 PINWOOD STREET WARREN, MI 48091	20-3006686	501 (C)(3)	93,000.	16,472.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
CAMERON COUNTY PUBLIC HEALTH 1390 W EXPRESSWAY 83 SAN BENITO, TX 78586	74-6000420	501 (C)(3)	96,000.	12,385.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
MARICOPA COUNTY ANIMAL CARE & CONTROL - 2500 S 27TH AVE - PHOENIX, AZ 85016	86-6000472	501 (C)(3)	102,700.	5,338.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HELPING HANDS HUMANE SOCIETY INC 5720 SW 21ST ST TOPEKA, KS 66604	48-0597124	501 (C)(3)	99,000.	7,912.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE SOCIETY OF PIKES PEAK REGION - 610 ABBOTT LN - COLORADO SPRINGS, CO 80905	84-0410111	501 (C)(3)	92,625.	11,802.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
COMPANION ANIMAL ALLIANCE 2550 GOURRIER AVENUE BATON ROUGE, LA 70820	27-1204719	501 (C)(3)	100,900.	2,358.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
BARCS 2490 GILES ROAD BALTIMORE, MD 21225	86-1130456	501 (C)(3)	102,300.	876.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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CITY OF FORT WORTH ANIMAL CONTROL 4900 MARTIN ST FORT WORTH, TX 76119	75-6000528	501 (C)(3)	101,500.	424.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE SOCIETY OF NORTH TEXAS 1840 EAST LANCASTER FORT WORTH, TX 76103	75-1245911	501 (C)(3)	89,000.	12,913.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE NETWORK 7250 PEMBROKE DR RENO, NV 89502	27-0487147	501 (C)(3)	94,575.	6,904.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
CHARLOTTESVILLE - ALBEMARLE SPCA PO BOX 7047 CHARLOTTESVILLE, VA 22906	54-0595009	501 (C)(3)	100,000.	1,318.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
FRIENDSHIP ANIMAL PROTECTIVE LEAG-114789 - 8303 MURRAY RIDGE ROAD - ELYRIA, OH 44035	34-6529498	501 (C)(3)	100,000.	111.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
MORRIS ANIMAL FOUNDATION 720 S COLORADO BLVD DENVER, CO 80246	84-6032307	501 (C)(3)	100,000.	0.			GENERAL SUPPORT
CITY OF HOUSTON-145400 901 BAGBY HOUSTON, TX 77002	74-6001164	501 (C)(3)	96,500.	0.			GENERAL SUPPORT
HUMANE SOCIETY FOR TACOMA & 2608 CENTER STREET TACOMA, WA 98409	91-0577128	501 (C)(3)	91,881.	3,187.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
TEXAS A&M FOUNDATION 401 GEORGE BUSH DR COLLEGE STATION, TX 77840	74-2245072	501 (C)(3)	95,000.	0.			GENERAL SUPPORT

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SOUTHERN HEARTS RESCUE LLC 13616 MARS HILL RD BAUXITE, AR 72011	83-3684981	501 (C)(3)	95,000.	0.			GENERAL SUPPORT
RESCUED PETS MOVEMENT INC 2317 W 34TH ST HOUSTON, TX 77018	46-3708327	501 (C)(3)	95,000.	0.			GENERAL SUPPORT
HUMANE SOCIETY OF TAMPA BAY INC. 3607 N ARMENIA AVE TAMPA, FL 33607	59-0799907	501 (C)(3)	78,500.	14,347.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
RIVERSIDE COUNTY DEPT OF ANIMAL SERVICES - 6851 VAN BUREN BLVD - JURUPA VALLEY, CA 92509	95-6000930	501 (C)(3)	90,000.	2,072.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
GREENVILLE COUNTY ANIMAL CARE 328 FURMAN HALL RD GREENVILLE, SC 29609	57-6000356	501 (C)(3)	91,386.	55.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ASTORIA ANIMAL SOCIETY INC 3089 38 STREET ASTORIA, NY 11103	82-1945952	501 (C)(3)	39,225.	52,066.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
WISCONSIN HUMANE SOCIETY 4500 W WISCONSIN AVE MILWAUKEE, WI 53208	39-0810533	501 (C)(3)	90,000.	439.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ITS MEOW OR NEVER FOR FERALS INC POST OFFICE BOX 12326 TALLAHASSEE, FL 32308	26-1298437	501 (C)(3)	57,000.	31,281.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
OKTIBBEHA COUNTY HUMANE SOCIETY PO BOX 297 STARKVILLE, MS 39760	64-0618170	501 (C)(3)	88,000.	0.			GENERAL SUPPORT

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FIX WEST TEXAS 4921 NORTH COUNTY ROAD 1147 MIDLAND, TX 79705	84-4108520	501 (C)(3)	40,275.	45,576.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ANDERSON HUMANE 1000 S LA FOX SOUTH ELGIN, IL 60177	36-6164626	501 (C)(3)	85,000.	59.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HEAVEN CAN WAIT ANIMAL HAVEN 511 SEMINOLE MUSKEGON, MI 49444	26-1869768	501 (C)(3)	80,000.	1,486.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
BIG BEND TNR INC 1811 TYNDALL DRIVE TALLAHASSEE, FL 32304	87-3221122	501 (C)(3)	37,000.	44,269.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
LAWRENCE HUMANE SOCIETY INC 1805 E 19TH ST LAWRENCE, KS 66046	48-0641821	501 (C)(3)	79,050.	2,192.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
SPAY4LA INC 9854 NATIONAL BLVD #400 LOS ANGELES, CA 90034	45-2996980	501 (C)(3)	80,000.	0.			GENERAL SUPPORT
NATIONAL ANIMAL CARE AND 40960 CALIFORNIA OAKS RD 242 MURRIETA, CA 92562	74-2158707	501 (C)(3)	80,000.	0.			GENERAL SUPPORT
DALLAS ANIMAL SERVICES CITY OF DALLAS - 1818 N WESTMORELAND - DALLAS, TX 75212	75-6000508	501 (C)(3)	79,250.	173.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
BROOKLYN BRIDGE ANIMALS WELFARE PO BOX 22948 BROOKLYN, NY 11202	26-1482964	501 (C)(3)	68,400.	10,879.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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SPCA OF BRAZORIA COUNTY 141 CANNA LANE LAKE JACKSON, TX 77566	23-7404451	501 (C)(3)	73,000.	5,641.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
MICHIGAN HUMANE SOCIETY 30300 TELEGRAPH RD BINGHAM FARMS, MI 48025	38-1358206	501 (C)(3)	75,000.	189.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE SOCIETY OF HOBART INC 2054 E STATE RD 130 HOBART, IN 46342	35-0989082	501 (C)(3)	75,000.	39.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
STRAY ANIMAL ADOPTION PROGRAM PO BOX 72040 NEW PORT, KY 41072	61-1333938	501 (C)(3)	75,000.	12.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
WASHINGTON COUNTY SPCA INC 16620 STATE HWY 123 BARTLESVILLE, OK 74006	73-6107239	501 (C)(3)	75,000.	8.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
VIRGINIA TECH FOUNDATION INC 902 PRICES FORK ROAD BLACKSBURG, VA 24061	54-0721690	501 (C)(3)	75,000.	0.			GENERAL SUPPORT
LOS ANGELES COUNTY ANIMAL 5898 CHERRY AVENUE LONG BEACH, CA 90805	95-3909782	501 (C)(3)	75,000.	0.			GENERAL SUPPORT
ASSOCIATION FOR ANIMAL 15508 W BELL RD STE 101-613 SURPRISE, AZ 85374	41-1618666	501 (C)(3)	75,000.	0.			GENERAL SUPPORT
CARAS HOUSE 9894 AIRLINE HWY SORRENTO, LA 70778	90-0877497	501 (C)(3)	70,900.	3,848.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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LYNCHBURG HUMANE SOCIETY INC 1211 OLD GRAVES MILL ROAD LYNCHBURG, VA 24502	54-0570901	501 (C)(3)	59,900.	12,946.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
OPERATION KINDNESS 3201 EARHART DRIVE CARROLLTON, TX 75006	75-1553350	501 (C)(3)	57,000.	15,294.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
YOUR NEW BEST FRIEND PET RESCUE 1004 MARS HILL ROAD ACWORTH, GA 30101	47-4743914	501 (C)(3)	28,000.	44,027.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
FIXNATION INC 7680 CLYBOURN AVE LOS ANGELES, CA 91352	83-0452460	501 (C)(3)	50,000.	20,137.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ANIMAL BALANCE 2440 16TH ST #305 SAN FRANCISCO, CA 94103	68-0630714	501 (C)(3)	60,225.	9,787.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
RAMONA HUMANE SOCIETY 690 HUMANE WAY SAN JACINTO, CA 92582	23-7374470	501 (C)(3)	70,000.	0.			GENERAL SUPPORT
GREATER BIRMINGHAM HUMANE SOCIETY 300 SNOW DR BIRMINGHAM, AL 35209	63-0288810	501 (C)(3)	65,000.	4,133.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
SOUTHERN PINES ANIMAL SHELTER 1901 N 31ST AVE HATTIESBURG, MS 39401	64-0514796	501 (C)(3)	44,400.	24,707.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ANGELS AMONG US PET RESCUE INC P O BOX 821 ALPHARETTA, GA 30009	27-1228232	501 (C)(3)	67,000.	153.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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KENTUCKY RIVER REGIONAL ANIMAL SHELTER - PO BOX 465 - HAZARD, KY 41702	61-1155329	501 (C)(3)	65,000.	1,532.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
CITY OF BURLINGTON PO BOX 1358 BURLINGTON, NC 27216	56-6001189	501 (C)(3)	65,000.	1,093.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
CLAIBORNE COUNTY ANIMAL 674 RITCHIE-LEWIS DRIVE NEW TAZEWELL, TN 37825	26-3048648	501 (C)(3)	62,100.	3,473.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ESPANOLA VALLEY HUMANE SOCIETY 108 HAMM PARKWAY ESPANOLA, NM 87532	85-0406234	501 (C)(3)	45,250.	18,166.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
CAT ADOPTION TEAM-055696 14175 SW GALBREATH DR SHERWOOD, OR 97140	20-0773189	501 (C)(3)	63,000.	350.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
PAWS SHELTER PO BOX 695 DRIPPING SPRINGS, TX 78620	74-2421563	501 (C)(3)	63,000.	55.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
KOKOMO HUMANE SOCIETY INC 729 E HOFFER STREET KOKOMO, IN 46902	35-0989705	501 (C)(3)	57,100.	4,282.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HOMEWARD BOUND PET ADOPTION PO BOX 475 BLACKWOOD, NJ 08012	20-0549531	501 (C)(3)	60,000.	60.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
CAT HOUSE ON THE KINGS INC 7120 S. KINGS RIVER RD PARLIER, CA 93648	27-0015288	501 (C)(3)	34,400.	25,077.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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ANIMAL DEFENSE LEAGUE OF TEXAS 11300 NACOGDOCHES RD SAN ANTONIO, TX 78217	74-6002033	501 (C)(3)	52,625.	6,698.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
KENTUCKY HUMANE SOCIETY 241 STEEDLY DRIVE LOUISVILLE, KY 40214	61-0463938	501 (C)(3)	41,625.	16,801.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
WINGS OF RESCUE PO BOX 21747 SEATTLE, WA 98111	45-3343408	501 (C)(3)	58,000.	0.			GENERAL SUPPORT
CAPITAL AREA HUMANE SOCIETY 7095 W. GRAND RIVER AVE LANSING, MI 48906	38-1601542	501 (C)(3)	53,750.	3,766.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
TUPELO LEE HUMANE SOCIETY-092476 PO BOX 2143 TUPELO, MS 38803	64-0646841	501 (C)(3)	53,600.	3,780.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE SOCIETY OF EL PASO 4991 FRED WILSON EL PASO, TX 79906	74-1156430	501 (C)(3)	46,000.	9,816.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
GREATER ANDROSCOGGIN HUMANE SOCIETY - 55 STRAWBERRY AVE - LEWISTON, ME 04240	01-6011843	501 (C)(3)	51,800.	3,937.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
STANISLAUS ANIMAL SERVICES AGENCY 3647 CORNUCOPIA WAY MODESTO, CA 95358	94-6000540	501 (C)(3)	55,000.	221.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
IDAHO HUMANE SOCIETY INC 4775 DORMAN ST BOISE, ID 83705	82-0212536	501 (C)(3)	55,000.	0.			GENERAL SUPPORT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PASADENA ANIMAL CONTROL & ADOPTIONS - 5150 BURKE - PASADENA, TX 77504	74-6001846	501 (C)(3)	51,500.	2,219.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HARBOR HUMANE SOCIETY 14345 BAGLEY ST WEST OLIVE, MI 49460	38-1623660	501 (C)(3)	50,000.	3,143.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
TERREBONNE PARISH ANIMAL SHELTER 100 GOVERNMENT ST GRAY, LA 70359	72-6001390	501 (C)(3)	50,000.	3,052.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
CITY OF LAREDO-163686 5202 MAHER AVE LAREDO, TX 78041	74-6001573	501 (C)(3)	51,800.	1,121.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
KITSAP HUMANE SOCIETY 9167 DICKEY RD NW SILVERDALE, WA 98383	91-0728353	501 (C)(3)	48,300.	4,266.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
PAAC PEOPLE ASSISTING ANIMAL CONTROL - 5804 AYERS ST - CORPUS CHRISTI, TX 78415	38-3817365	501 (C)(3)	27,325.	25,118.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
CAROL HOUSE QUICK FIX PET CLINIC 1218 SOUTH JEFFERSON AVENUE SAINT LOUIS, MO 63104	90-0595857	501 (C)(3)	25,750.	26,692.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
CITY OF EVERTT 333 SMITH ISLAND ROAD EVERETT, WA 98201	91-6001248	501 (C)(3)	50,900.	1,210.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
OPERATION CATNIP OF GAINESVILLE INC - 912 NE 2ND STREET - GAINESVILLE, FL 32601	59-3522372	501 (C)(3)	32,000.	20,049.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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OCONEE COUNTY HUMANE SOCIETY INC 1925 SANDIFER BLVD SENECA, SC 29678	46-0485454	501 (C)(3)	44,500.	7,462.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
FIX FOUNDATION-070387 PO BOX 181 FRANKLIN, KY 42135	81-0660851	501 (C)(3)	48,800.	3,081.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
CINCINNATI ANIMAL CARE HUMANE SOCIETY - 3949 COLERAIN AVE - CINCINNATI, OH 45223	85-2177478	501 (C)(3)	50,000.	1,181.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
NEW BEGINNINGS FOR MERCED P O BOX 1045 WINTON, CA 95388	36-4704902	501 (C)(3)	50,000.	276.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
MIDLANDS HUMANE SOCIETY 1020 RAILROAD AVE COUNCIL BLUFFS, IA 51503	20-5105144	501 (C)(3)	50,000.	263.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HARRIS COUNTY VETERINARY 612 CANINO RD HOUSTON, TX 77076	76-0454514	501 (C)(3)	50,000.	209.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
YELLOWSTONE VALLEY ANIMAL SHELTER PO BOX 20920 BILLINGS, MT 59104	26-1389957	501 (C)(3)	50,000.	124.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
SNIP BUS 49950 JEFFERSON ST STE 130-343 INDIO, CA 92201	46-1587546	501 (C)(3)	43,000.	7,110.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
BARREN RIVER ANIMAL WELFARE 175 TROJAN TRL GLASGOW, KY 42141	61-1212479	501 (C)(3)	50,000.	38.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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COLONY CATS & DOGS PO BOX 163904 COLUMBUS, OH 43216	04-3749543	501 (C)(3)	50,000.	12.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
WORKING DOGS FOR CONSERVATION BOX 280 BOZEMAN, MT 59771	20-2708654	501 (C)(3)	50,000.	0.			GENERAL SUPPORT
VETERINARY INNOVATION COUNCIL 5003 SW 41ST BLVD GAINESVILLE, FL 32608	47-5403026	501 (C)(3)	50,000.	0.			GENERAL SUPPORT
TEN LIVES CLUB 3741 LAKE SHORE RD BLASDELL, NY 14219	16-1611221	501 (C)(3)	50,000.	0.			GENERAL SUPPORT
SOUTH SUBURBAN HUMANE SOCIETY 21800 CENTRAL AVE MATTESON, IL 60443	23-7165004	501 (C)(3)	50,000.	0.			GENERAL SUPPORT
SHELTER ANIMALS COUNT 931 MONROE DR NE STE ATLANTA, GA 30308	46-2215168	501 (C)(3)	50,000.	0.			GENERAL SUPPORT
SECTOR K9 FOUNDATION 951 OVILLA RD WAXAHACHIE, TX 75167	85-0762973	501 (C)(3)	50,000.	0.			GENERAL SUPPORT
REGENTS OF THE UNIVERSITY OF CALIFORNIA - 1 SHIELDS AVE - DAVIS, CA 95616	94-6036494	501 (C)(3)	50,000.	0.			GENERAL SUPPORT
RANCHO COASTAL HUMANE SOCIETY 389 REQUEZA ST ENCINITAS, CA 92024	95-2151583	501 (C)(3)	50,000.	0.			GENERAL SUPPORT

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MISSION K9 RESCUE 30234 JOHNSON ALLEY MAGNOLIA, TX 77355	46-4302698	501 (C)(3)	50,000.	0.			GENERAL SUPPORT
NATIONAL DISASTER SEARCH DOG 6800 WHEELER CANYON RD SANTA PAULA, CA 93060	77-0412509	501 (C)(3)	50,000.	0.			GENERAL SUPPORT
HUB CITY HUMANE SOCIETY 6804 US HWY 98 HATTIESBURG, MS 39402	27-5160904	501 (C)(3)	50,000.	0.			GENERAL SUPPORT
CITY OF FORT WAYNE-078052 3020 HILLEGAS RD FORT WAYNE, IN 46808	35-6001029	501 (C)(3)	50,000.	0.			GENERAL SUPPORT
EMANCIPET INC 7010 EASY WIND DR STE 260 AUSTIN, TX 78752	74-2913624	501 (C)(3)	50,000.	0.			GENERAL SUPPORT
BISSELL PET FOUNDATION 2345 WALKER AVE NW GRAND RAPIDS, MI 49544	38-3853264	501 (C)(3)	50,000.	0.			GENERAL SUPPORT
AIKEN COUNTY SOUTH CAROLINA 333 WIRE ROAD AIKEN, SC 29801	57-6000299	501 (C)(3)	50,000.	0.			GENERAL SUPPORT
ANICIRA VETERINARY CENTER 1992 MEDICAL AVENUE HARRISONBURG, VA 22801	20-8358468	501 (C)(3)	25,500.	24,434.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ALLEY CAT ADVOCATES 3524 NEWBURG RD LOUISVILLE, KY 40218	61-1343210	501 (C)(3)	32,000.	16,748.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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ARIZONA SMALL DOG RESCUE 1102 W HATCHER PHOENIX, AZ 85021	26-3993160	501 (C)(3)	48,000.	0.			GENERAL SUPPORT
ANIMAL FRIENDS ALLIANCE 2321 E MULBERRY ST UNIT 1 FORT COLLINS, CO 80524	20-4969731	501 (C)(3)	44,050.	3,549.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
OREGON HUMANE SOCIETY PO BOX 11364 PORTLAND, OR 97211	93-0386880	501 (C)(3)	45,000.	1,493.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
RESCUE RANCH INC PO BOX 55527 MCRAE, GA 31055	42-1598987	501 (C)(3)	21,000.	25,229.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
SAVING GRACE PET ADOPTION CENTER PO BOX 803 WINCHESTER, OR 97495	93-1318052	501 (C)(3)	45,900.	0.			GENERAL SUPPORT
PEARL RIVER COUNTY SPCA P O BOX 191 PICAYUNE, MS 39466	64-0798887	501 (C)(3)	45,900.	0.			GENERAL SUPPORT
FURKIDS INC 5235 UNION HILL RD CUMMING, GA 30040	01-0766844	501 (C)(3)	40,925.	4,255.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE SOCIETY OF SOUTHEAST MISSOURI - 180 WESTON DR - CAPE GIRARDEAU, MO 63701	43-1108057	501 (C)(3)	45,000.	158.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ONE BY ONE ANIMAL ADVOCATES 216 11TH AVE WEST HUNTINGTON, WV 25701	35-2541637	501 (C)(3)	45,000.	0.			GENERAL SUPPORT

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HARNETT COUNTY ANIMAL SERVICES PO BOX 940 LILLINGTON, NC 27546	56-6000306	501 (C)(3)	45,000.	0.			GENERAL SUPPORT
CITY AND COUNTY OF DENVER-158337 1241 W BAYAUD AVE DENVER, CO 80223	84-6000580	501 (C)(3)	32,925.	11,365.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
WILD CAT FOUNDATION 1640 N BERTRAND DR LAFAYETTE, LA 70506	02-0647617	501 (C)(3)	16,875.	26,982.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
SEVIER ANIMAL CARE CENTER 1040 DOLLY PARTON PARKWAY SEVIERVILLE, TN 37862	83-0857151	501 (C)(3)	31,000.	12,605.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
CLEVELAND ANIMAL PROTECTIVE LEAGUE 1729 WILLEY AVE CLEVELAND, OH 44113	34-0714644	501 (C)(3)	42,500.	1,011.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE SOCIETY AT LOLLYPOP FARM 99 VICTOR RD FAIRPORT, NY 14450	16-0743047	501 (C)(3)	28,400.	14,822.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
KILLEEN ANIMAL CONTROL 3118 COMMERCE DR KILLEEN, TX 76543	74-6001504	501 (C)(3)	42,400.	0.			GENERAL SUPPORT
STRAY PAWS ANIMAL HAVEN 1823 MORGAN LANE REDONDO BEACH, CA 90278	83-1526587	501 (C)(3)	16,350.	25,910.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
FORTUNATE POOCHES & LAB RESCUE INC. - PO BOX 1296 - PALATINE, IL 60074	20-0351812	501 (C)(3)	41,650.	0.			GENERAL SUPPORT

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CONCHO VALLEY PAWS PO BOX 2604 SAN ANGELO, TX 76902	75-6030459	501 (C)(3)	41,500.	80.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
AUSTIN HUMANE SOCIETY 124 W ANDERSON LANE AUSTIN, TX 78752	74-6013665	501 (C)(3)	33,000.	8,199.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
VANDERBURGH HUMANE SOCIETY 400 MILLNER INDUSTRIAL DR EVANSVILLE, IN 47710	35-1068837	501 (C)(3)	38,000.	3,157.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
FAYETTE COUNTY HUMANE SOCIETY 4 COMMERCIAL AVE WASHINGTON COURT HOUSE, OH 43160	31-1009520	501 (C)(3)	40,000.	866.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
SHELBY HUMANE 381 MCDOW ROAD COLUMBIANA, AL 35051	63-0817987	501 (C)(3)	36,671.	4,106.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
KAT VET SPAY NEUTER & RESCUE 158 W PINE STREET PONCHATOULA, LA 70454	87-2304923	501 (C)(3)	24,725.	15,963.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
PAWS 3557 ORO DAM BLVD EAST OROVILLE, CA 95966	68-0193922	501 (C)(3)	25,000.	15,301.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
SPARTANBURG HUMANE SOCIETY 150 DEXTER RD SPARTANBURG, SC 29303	57-0481019	501 (C)(3)	40,000.	0.			GENERAL SUPPORT
NORFOLK CITY TREASURER 5585 SABRE RD NORFOLK, VA 23502	54-6001455	501 (C)(3)	40,000.	0.			GENERAL SUPPORT

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HUMANE SOCIETY SILICON VALLEY 901 AMES AVE MILPITAS, CA 95035	94-1196215	501 (C)(3)	30,643.	9,101.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
FRIENDS OF STRAYS INC 2911 47TH AVE N ST PETERSBURG, FL 33714	59-2156540	501 (C)(3)	30,700.	8,849.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ANIMAL RESCUE OF THE ROCKIES 13918 E MISSISSIPPI AVE #60188 AURORA, CO 80012	20-1055815	501 (C)(3)	33,800.	5,224.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
MSPCA - ANGELL 350 SOUTH HUNTINGTON AVE BOSTON, MA 02130	04-2103597	501 (C)(3)	18,850.	19,394.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ST FRANCIS SOCIETY ANIMAL RESCUE PO BOX 261614 TAMPA, FL 33685	59-3469332	501 (C)(3)	38,000.	0.			GENERAL SUPPORT
NUZZLES & CO PO BOX 682155 PARK CITY, UT 84068	87-0482464	501 (C)(3)	24,810.	12,727.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
WILLIAMSON COUNTY GOVERNMENT 1006 GRIGSBY HAYES CT FRANKLIN, TN 37064	62-6000913	501 (C)(3)	31,900.	5,414.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
REZDAWG RESCUE INC PO BOX 448 LAFAYETTE, CO 80026	46-1412023	501 (C)(3)	14,900.	21,040.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
SIOUXLAND HUMANE SOCIETY 1015 TRIVIEW AVE. SIOUX CITY, IA 51103	42-6000336	501 (C)(3)	35,500.	40.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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MCKAMEY ANIMAL CENTER 4500 N ACCESS RD CHATTANOOGA, TN 37415	01-0824858	501 (C)(3)	27,325.	8,192.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
NEBRASKA HUMANE SOCIETY 8929 FORT STREET OMAHA, NE 68134	47-0378997	501 (C)(3)	35,500.	0.			GENERAL SUPPORT
FOREST COUNTY HUMANE SOCIETY 701 INDUSTRIAL PARK DR CRANDON, WI 54520	39-1812068	501 (C)(3)	20,000.	15,498.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
THE NOBODYS CATS FOUNDATION 3909 HARTZDALE DRIVE SUITE 905 CAMP HILL, PA 17011	45-4719031	501 (C)(3)	15,750.	19,685.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
SOUL DOG RESCUE 4844 S KALAMATH ST ENGLEWOOD, CO 80110	45-4137227	501 (C)(3)	14,000.	21,260.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE RESCUE ALLIANCE 71 OGLETHORPE ST NW WASHINGTON, DC 20011	53-0219724	501 (C)(3)	32,050.	3,171.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
DALLAS CAT LADY 9870 KINGSMAN DR DALLAS, TX 75228	45-2647771	501 (C)(3)	35,000.	119.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
WORKING DOGS FOR VETS 3138 BUFFALO RD LAWRENCEBURG, TN 38464	47-2426504	501 (C)(3)	35,000.	0.			GENERAL SUPPORT
VOORHEES ANIMAL ORPHANAGE P O BOX 1363 VOORHEES, NJ 08043	22-2914004	501 (C)(3)	35,000.	0.			GENERAL SUPPORT

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PROJECT DELTA 13201 DEERWOOD LANE DAYTON, MN 55327	81-2180653	501 (C)(3)	35,000.	0.			GENERAL SUPPORT
SHELTER TO SOLDIER 2665 FOURTH AVE SAN DIEGO, CA 92103	46-0906020	501 (C)(3)	35,000.	0.			GENERAL SUPPORT
MY FURRY VALENTINE PO BOX 6906 CINCINNATI, OH 45206	47-1892268	501 (C)(3)	35,000.	0.			GENERAL SUPPORT
J&R AQUATIC ANIMAL RESCUE 736 ARTHUR ST MENASHA, WI 54952	85-0555791	501 (C)(3)	35,000.	0.			GENERAL SUPPORT
AMORY HUMANE SOCIETY 1317 OLD HWY 6 AMORY, MS 38821	64-0753915	501 (C)(3)	35,000.	0.			GENERAL SUPPORT
ANIMAL DEFENSE LEAGUE OF ARIZONA PO BOX 33093 PHOENIX, AZ 85067	74-2493030	501 (C)(3)	35,000.	0.			GENERAL SUPPORT
SPAY N SAVE ANIMAL CLINIC 988 N RONALD REAGAN BLVD LONGWOOD, FL 32750	30-0693930	501 (C)(3)	15,000.	19,750.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ANGELS OF ASSISI 415 CABELL AVE SW ROANOKE, VA 24016	54-2021941	501 (C)(3)	30,000.	4,475.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ALL 4 PAWS 708 PETIGRU DR PAWLEYS ISLAND, SC 29585	45-3676896	501 (C)(3)	34,125.	14.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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2 HANDS SAVING 4 PAWS HUMANE 1333 WRENS HWY THOMSON, GA 30824	85-3500363	501 (C)(3)	14,475.	18,877.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
PAWS HUMANE INC 4900 MILGEN ROAD COLUMBUS, GA 31907	58-2513501	501 (C)(3)	19,000.	13,782.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE SOCIETY OF UTAH 4242 SOUTH 300 WEST MURRAY, UT 84107	87-0256350	501 (C)(3)	25,000.	7,782.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
SPAY-NEUTER ACTION PROJECT PO BOX 235287 ENCINITAS, CA 92023	33-0517862	501 (C)(3)	23,250.	9,389.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
AMERICAN VETERINARY MEDICAL ASSOCIATION (AVMA) - 1931 N MEACHAM RD SUITE 100 - SCHAUMBURG, IL 60173	36-0731170	501 (C)(3)	32,500.	0.			GENERAL SUPPORT
PLANNED PETHOOD OF GEORGIA 2860 BUFORD HWY DULUTH, GA 30096	90-0516757	501 (C)(3)	26,000.	5,968.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ALACHUA COUNTY HUMANE SOCIETY INC 4205 NW 6TH ST GAINESVILLE, FL 32609	59-1908492	501 (C)(3)	30,000.	1,864.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ASHEVILLE HUMANE SOCIETY 14 FOREVER FRIEND LANE ASHEVILLE, NC 28806	56-1444098	501 (C)(3)	30,000.	1,855.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
PROVIDENCE ANIMAL CENTER 555 SANDY BANK RD MEDIA, PA 19063	23-1440112	501 (C)(3)	30,000.	1,793.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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HALIFAX HUMANE SOCIETY INC 2364 E LPGA BLVD DAYTONA BEACH, FL 32124	59-0530990	501 (C)(3)	28,000.	3,078.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE SOCIETY OF INDIANAPOLIS INC 7929 N MICHIGAN RD INDIANAPOLIS, IN 46268	35-0876385	501 (C)(3)	21,300.	9,170.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
DARBSTER FOUNDATION 1226 OMAR ROAD WEST PALM BEACH, FL 33406	27-0879529	501 (C)(3)	30,000.	334.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
CALI FID PARROT & EXOTICS 2118 DAVIS WAY MODESTO, CA 95351	45-2433107	501 (C)(3)	30,000.	279.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HOUSTON PETSET 4265 SAN FELIPE ST SUITE 1100 HOUSTON, TX 77027	20-0800623	501 (C)(3)	9,375.	20,666.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
AVIAN SANCTUARY AND PROTECTION 1232 W PARKWAY AVE WEST VALLEY CITY, UT 84119	27-2857728	501 (C)(3)	30,000.	22.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
TEXAS ANIMAL SHELTER COALITION 12300 CR 528 MANSFIELD, TX 76063	31-1717528	501 (C)(3)	30,000.	0.			GENERAL SUPPORT
SHOW YOUR SOFT SIDE INC 5712 VISITATION WAY BALTIMORE, MD 21210	30-0774382	501 (C)(3)	30,000.	0.			GENERAL SUPPORT
S.P.C.A. FLORIDA 5850 BRANNEN RD. S. LAKELAND, FL 33813	59-1939655	501 (C)(3)	30,000.	0.			GENERAL SUPPORT

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MONTGOMERY HUMANE SOCIETY 1150 JOHN OVERTON DRIVE MONTGOMERY, AL 36110	63-0351564	501 (C)(3)	30,000.	0.			GENERAL SUPPORT
IREDELL COUNTY ANIMAL SERVICES 430 BRISTOL DR STATESVILLE, NC 28687	56-6000309	501 (C)(3)	30,000.	0.			GENERAL SUPPORT
FORSYTH HUMANE SOCIETY 4881 COUNTRY CLUB RD WINSTON SALEM, NC 27104	23-7055886	501 (C)(3)	30,000.	0.			GENERAL SUPPORT
FRIENDS OF CAMPBELL COUNTY TENNE 749 TOWE SPRING JACKSBORO, TN 37757	46-1250877	501 (C)(3)	30,000.	0.			GENERAL SUPPORT
HALO HELPING ANIMALS LIVE ON INC 3227 E. BELL RD. PHOENIX, AZ 85032	86-0832160	501 (C)(3)	30,000.	0.			GENERAL SUPPORT
COUNTY OF CUMBERLAND 117 DICK STREET FEYETTEVILLE, NC 28302	56-6000291	501 (C)(3)	30,000.	0.			GENERAL SUPPORT
CITY OF ST JOSEPH MISSOURI 701 LOWER LAKE ROAD ST JOSEPH, MO 64504	44-6000256	501 (C)(3)	30,000.	0.			GENERAL SUPPORT
COMMUNITY ANIMAL MEDICINE PROJECT DBASPAY NEUTER PROJECT OF LOS ANGELES - 957 N GAFFEY ST - SAN PEDRO, CA 90731	20-8542566	501 (C)(3)	30,000.	0.			GENERAL SUPPORT
HARDIN COUNTY ANIMAL CARE AND CONTROL - 220 PETERSON DRIVE - ELIZABETHTOWN, KY 42701	61-6000756	501 (C)(3)	25,000.	4,901.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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HEAVEN CAN WAIT ANIMAL SOCIETY PO BOX 30158 LAS VEGAS, NV 89173	88-0450947	501 (C)(3)	24,950.	4,512.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
SPAY NEUTER INITIATIVE PROGRAM 382 ASSET PARKWAY SANFORD, NC 27332	84-4734799	501 (C)(3)	15,625.	13,650.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
CITY OF TAHLEQUAH 111 S CHEROKEE AVE TAHLEQUAH, OK 74464	73-6005455	501 (C)(3)	12,300.	16,956.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
FIX OUR FERALS 12226 SAN PABLO AVENUE RICHMOND, CA 94805	94-3297241	501 (C)(3)	13,500.	15,548.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
METRO EAST HUMANE SOCIETY 8495 STATE ROUTE 143 EDWARDSVILLE, IL 62025	37-1196065	501 (C)(3)	23,450.	5,593.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE SOCIETY OF SOUTHERN 4700 S COUNTY TRUNK HIGHWAY G JANESVILLE, WI 53546	39-0973879	501 (C)(3)	22,700.	6,074.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
MACON SPAY NEUTER ASSISTANCE PO BOX 607 LAFAYETTE, TN 37083	46-5356452	501 (C)(3)	13,500.	14,788.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
MEOOWZRESQ 960 N TUSTIN AVE ORANGE, CA 92867	26-3035880	501 (C)(3)	26,000.	2,215.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE SOCIETY OF GREATER DAYTON 1661 NICHOLAS RD DAYTON, OH 45417	31-0537073	501 (C)(3)	28,000.	151.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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ROBINS NEST OF INDY INC 8938 SPIDER BAY COURT INDIANAPOLIS, IN 46236	27-2441316	501 (C)(3)	28,000.	3.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
PET ALLIANCE OF GREATER ORLANDO INC - 2727 CONROY ROAD - ORLANDO, FL 32839	59-0637883	501 (C)(3)	26,200.	1,548.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
EDGAR AND IVY CAT SANCTUARY 3368 FM 2292 CORPUS CHRISTI, TX 78415	84-3347374	501 (C)(3)	25,025.	2,705.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
APOLLO SUPPORT AND RESCUE INC 3851 MALIBU SUN DR FORT WORTH, TX 76137	45-4405446	501 (C)(3)	27,000.	563.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ANIMAL PROTECTIVE ASSOC OF MO 1705 S HANLEY RD ST LOUIS, MO 63144	43-0699783	501 (C)(3)	27,500.	0.			GENERAL SUPPORT
HALL COUNTY GOVERNMENT PO BOX 1435 GAINESVILLE, GA 30503	58-6000836	501 (C)(3)	27,000.	0.			GENERAL SUPPORT
MARION ANIMAL RESOURCE CONNECTION 2424 FRANCIS SPRINGS RD JASPER, TN 37347	45-3711812	501 (C)(3)	25,200.	1,423.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HOPE PO BOX 273331 HOUSTON, TX 77277	76-0618317	501 (C)(3)	23,900.	2,536.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ANIMAL RESCUE LEAGUE OF BERKS CNTY INC - 58 KENNEL RD - BIRDSBORO, PA 19508	23-1417505	501 (C)(3)	25,000.	1,283.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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WOODS HUMANE SOCIETY INC 875 OKLAHOMA AVE SAN LUIS OBISPO, CA 93405	95-2058587	501 (C)(3)	16,600.	9,645.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
A PROMISE LAND ANIMAL RESCUE INC 12306 MAGNOLIA GROVE LN HUDSON, FL 34667	81-1658404	501 (C)(3)	26,000.	197.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
NATIONAL ANIMAL WELFARE SOCIETY INC - 9981 W 190TH ST - MOKENA, IL 60448	26-0215886	501 (C)(3)	25,000.	923.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE OHIO 3948 W ALEXIS RD TOLEDO, OH 43623	34-1897582	501 (C)(3)	20,875.	4,552.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ALL ABOUT ANIMALS RESCUE-110091 3206 W ROSS AVE PHOENIX, AZ 85027	27-5410456	501 (C)(3)	25,000.	334.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
FORT BEND COUNTY-146212 301 JACKSON STREET RICHMOND, TX 77469	74-6001969	501 (C)(3)	22,850.	2,432.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
CATNAP FROM THE HEART 1101 BEACH AVE LA GRANGE, IL 60526	22-3860113	501 (C)(3)	25,000.	274.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
MOUNTAIN HUMANE PO BOX 1496 HAILEY, ID 83333	82-0351171	501 (C)(3)	25,000.	120.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
SFC VIRGINIA 9916 BROCK RD SPOTSYLVANIA, VA 22553	84-2340045	501 (C)(3)	25,000.	40.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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PROVERBS 12 10 ANIMAL PO BOX 279 BURNS, TN 37029	06-1792932	501 (C)(3)	25,000.	32.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
TADSAW INC 13423 BLANCO RD SAN ANTONIO, TX 78216	45-4556055	501 (C)(3)	25,000.	0.			GENERAL SUPPORT
TAILS HUMANE SOCIETY 2250 BARBER GREENE RD DEKALB, IL 60115	36-4334785	501 (C)(3)	25,000.	0.			GENERAL SUPPORT
SPAY OKLAHOMA INC 227 E APACHE TULSA, OK 74106	73-1554828	501 (C)(3)	25,000.	0.			GENERAL SUPPORT
YORK COUNTY SPCA 3159 SUSQUEHANNA TRAIL NORTH YORK, PA 17406	23-1399588	501 (C)(3)	25,000.	0.			GENERAL SUPPORT
THROW AWAY DOGS PROJECT 232 BARNSLEY AVENUE HUNTINGDON VALLEY, PA 19006	46-4902227	501 (C)(3)	25,000.	0.			GENERAL SUPPORT
SKECHERS FOUNDATION 228 MANHATTAN BEACH BLVD MANHATTAN BEACH, CA 90266	27-3158320	501 (C)(3)	25,000.	0.			GENERAL SUPPORT
SOUTHEAST AREA ANIMAL CONTROL AUTHORITY (SEAACA) - 9777 SEAACA ST - DOWNEY, CA 90241	52-1041516	501 (C)(3)	25,000.	0.			GENERAL SUPPORT
SMOKY MOUNTAIN ANIMAL CARE FOUNDATION - P O BOX 1099 - ALCOA, TN 37701	20-8296396	501 (C)(3)	25,000.	0.			GENERAL SUPPORT

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PROGRESSIVE ANIMAL WELFARE PO BOX 1037 LYNNWOOD, WA 98046	91-6073154	501 (C)(3)	25,000.	0.			GENERAL SUPPORT
SHELTER FOR OUTCASTS UNUSUALS AND THE LOST AN ANIMAL RESCUE SOUL - 42123 N 3RD ST - PHOENIX, AZ 85086	87-1478338	501 (C)(3)	25,000.	0.			GENERAL SUPPORT
OPERATION SPAY BAY INC 3520 E 15TH STREET PANAMA CITY, FL 32404	45-2931723	501 (C)(3)	25,000.	0.			GENERAL SUPPORT
NOBLE FRIENDS FOUNDATION 1440 N HARBOR BLVD FULLERTON, CA 92835	38-3801007	501 (C)(3)	25,000.	0.			GENERAL SUPPORT
LOW COST ANIMAL MEDICAL CENTER 4300 WASHINGTON AVE NEW ORLEANS, LA 70125	47-2883629	501 (C)(3)	25,000.	0.			GENERAL SUPPORT
HUNTINGTON CABELL WAYNE ANIMAL 1901 JAMES RIVER ROAD HUNTINGTON, WV 25701	55-0658795	501 (C)(3)	25,000.	0.			GENERAL SUPPORT
LEXINGTON HUMANE SOCIETY 1600 OLD FRANKFORT PIKE LEXINGTON, KY 40504	61-0444762	501 (C)(3)	25,000.	0.			GENERAL SUPPORT
HUMANE SOCIETY OF SAN ANTONIO 4804 FREDRICKSBURG SAN ANTONIO, TX 78229	74-6024105	501 (C)(3)	25,000.	0.			GENERAL SUPPORT
FIRST COAST NO MORE HOMELESS PETS INC. - 6817 NORWOOD AVE - JACKSONVILLE, FL 32225	01-0709158	501 (C)(3)	25,000.	0.			GENERAL SUPPORT

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GREENVILLE HUMANE SOCIETY 305 AIRPORT RD GREENVILLE, SC 29607	57-6000563	501 (C)(3)	25,000.	0.			GENERAL SUPPORT
EAST BAY RABBIT RESCUE 1945 FIFTH STREET LIVERMORE, CA 94550	46-3517589	501 (C)(3)	25,000.	0.			GENERAL SUPPORT
COMMUNITY SPAY/NEUTER INITIATIVE PTRSHP - 1675 VIEWPOND SE - GRAND RAPIDS, MI 49508	38-3463298	501 (C)(3)	25,000.	0.			GENERAL SUPPORT
ALLIANCE FOR CONTRACEPTION IN 2815 NE 66TH AVE PORTLAND, OR 97213	41-2185841	501 (C)(3)	25,000.	0.			GENERAL SUPPORT
4PAWS 4PATRIOTS 33260 BUCKWHEAT RD MENIFEE, CA 92584	45-4839296	501 (C)(3)	25,000.	0.			GENERAL SUPPORT
SPAY ARKANSAS INC 1909 W HUNTSVILLE AVE SPRINGDALE, AR 72762	06-1833843	501 (C)(3)	24,750.	0.			GENERAL SUPPORT
SEATTLE HUMANE 13212 SE EASTGATE WAY BELLEVUE, WA 98005	91-0282060	501 (C)(3)	19,800.	4,915.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HILL COUNTRY ANIMAL 924 N MAIN BOERNE, TX 78006	74-2401243	501 (C)(3)	16,000.	8,449.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
MIAMI VETERINARY FOUNDATION 11622 N KENDALL DRIVE MIAMI, FL 33176	59-1911775	501 (C)(3)	12,450.	11,799.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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CARE TM HUMANE SOCIETY 1140 WARE DR AUBURN, AL 36832	63-0713052	501 (C)(3)	22,300.	1,911.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HELEN WOODWARD ANIMAL CENTER 6523 HELEN WOODWARD WAY STE 100 RANCHO SANTA FE, CA 92067	23-7228287	501 (C)(3)	23,000.	967.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
S.A.V.E. RESCUE COALITION P O BOX 790 SANTA FE, TX 77517	45-4982602	501 (C)(3)	11,970.	11,637.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
SPCA OF WINCHESTER 111 FEATHERBED LANE WINCHESTER, VA 22601	54-6053158	501 (C)(3)	22,000.	1,590.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
PARTNERS FOR PETS HUMANE SOCIETY P O BOX 445 TROY, IL 62294	36-4521704	501 (C)(3)	18,600.	4,913.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
OPERATION PETS ALIVE PO BOX 132104 THE WOODLANDS, TX 77382	27-4226307	501 (C)(3)	23,000.	304.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
WASHOE COUNTY 2825 LONGLEY LN STE A RENO, NV 89502	88-6000138	501 (C)(3)	20,000.	3,158.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
WEBARK ESTATES 1851 CAMPBELL HILL RD MOUNDSVILLE, WV 26041	02-0644795	501 (C)(3)	10,500.	12,215.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
DEPARTMENT OF ANIMAL CARE AND CONTROL - 5898 CHERRY AVE - LONG BEACH, CA 90805	95-9000927	501 (C)(3)	9,500.	13,208.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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SPAY MEMPHIS 3787 SUMMER AVENUE MEMPHIS, TN 38122	62-1067900	501 (C)(3)	18,750.	3,908.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
SAN ANTONIO PROTECT AND CARE PO BOX 63627 PIPE CREEK, TX 78063	26-0589145	501 (C)(3)	22,300.	61.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE SOCIETY OF POLK COUNTY INC 6547 BRISTOL OAKS DR LAKELAND, FL 33811	59-1644124	501 (C)(3)	20,000.	2,165.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
INKY BLUE SEA COMPANION ANIMAL RESCUE - 158 EAST 126TH STREET - NEW YORK, NY 10035	27-4725295	501 (C)(3)	22,000.	44.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
COUNTY OF SANTA BARBARA-143702 105 E ANAPAMU ST SANTA BARBARA, CA 93101	95-6002833	501 (C)(3)	16,800.	4,881.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
SPCA OF WAKE COUNTY 200 PETFINDER LN RALEIGH, NC 27603	56-0891732	501 (C)(3)	17,550.	4,050.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
LONGMONT HUMANE SOCIETY INC 9595 NELSON RD BOX G LONGMONT, CO 80501	84-0645455	501 (C)(3)	18,500.	3,040.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
SIMI NON PROFIT SPAY AND NEUTER 1659 E LOS ANGELES AVE SIMI VALLEY, CA 93065	77-0568506	501 (C)(3)	7,200.	14,282.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE SOCIETY OF CLARKSVILLE PO BOX 571 CLARKSVILLE, TN 37041	58-1465345	501 (C)(3)	12,500.	8,957.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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FRIENDS OF BUTLER COUNTY ANIMALS INC - 463 BOAT FACTORY ROAD - MORGANTOWN, KY 42261	83-2168361	501 (C)(3)	15,000.	6,381.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
SPCA OF JEFFERSON COUNTY INC 25056 WATER ST WATERTOWN, NY 13601	15-0552724	501 (C)(3)	20,900.	362.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HELPING HANDS FOR ANIMALS PO BOX 162 LAMPETER, PA 17537	23-2726885	501 (C)(3)	8,700.	12,432.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
CITY OF JUNCTION CITY 700 N JEFFERSON STREET JUNCTION CITY, KS 66441	48-6019171	501 (C)(3)	20,000.	867.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
SAN DIEGO HUMANE SOCIETY AND SPCA-008499 - 5500 GAINES ST - SAN DIEGO, CA 92110	95-1661688	501 (C)(3)	20,000.	664.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
COMPASSIONATE ANIMAL RESCUE 1541 ROUTE 376 WAPPINGERS FALLS, NY 12590	81-4559159	501 (C)(3)	20,000.	522.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HOMEWARD TRAILS ANIMAL RESCUE INC PO BOX 100968 ARLINGTON, VA 22210	32-0086330	501 (C)(3)	17,775.	2,736.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ST SOPHIAS FORGOTTEN FELINES PO BOX 575 ADDISON, IL 60101	36-4696076	501 (C)(3)	20,000.	470.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE SOCIETY OF THE SOUTH PLATTE VALLE - 2129 W CHENANGO AVE - LITTLETON, CO 80120	27-0911048	501 (C)(3)	20,000.	388.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHEAST MISSOURI HUMANE SOCIETY 7135 VETERANS ROAD HANNIBAL, MO 63401	43-6063703	501 (C)(3)	15,425.	4,886.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
LEWIS & CLARK HUMANE SOCIETY PO BOX 4455 HELENA, MT 59604	81-6014910	501 (C)(3)	20,000.	228.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE SOCIETY OF MARION COUNTY 701 NW 14TH ROAD OCALA, FL 34475	59-6196017	501 (C)(3)	20,000.	109.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
CAT NETWORK INC PO BOX 347228 MIAMI, FL 33234	65-0597008	501 (C)(3)	20,000.	10.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
PEGGY ADAMS ANIMAL RESCUE LEAGUE 3200 NORTH MILITARY TRAIL WEST PALM BEACH, FL 33409	59-0637811	501 (C)(3)	20,000.	3.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
CAT HAVEN RESCUE INC 8608 N 20TH ST TAMPA, FL 33604	46-3742570	501 (C)(3)	20,000.	1.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
STEPHENS COUNTY HUMANE SOCIETY P O BOX 669 DUNCAN, OK 73533	73-1202082	501 (C)(3)	20,000.	0.			GENERAL SUPPORT
WINDY RIDGE RESCUE 36 BLAND AVE SUMTER, SC 29150	81-4253924	501 (C)(3)	20,000.	0.			GENERAL SUPPORT
SAFE ANIMAL SHELTER 2913 COUNTRY ROAD 220 MIDDLEBURG, FL 32068	59-3054559	501 (C)(3)	20,000.	0.			GENERAL SUPPORT

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ROBINSONS RESCUE 2515 LINE AVE SHREVEPORT, LA 71104	42-1717278	501 (C)(3)	20,000.	0.			GENERAL SUPPORT
SALT LAKE COUNTY ANIMAL SERVICES 511 W 3900 SOUTH SALT LAKE CITY, UT 84123	87-6000316	501 (C)(3)	20,000.	0.			GENERAL SUPPORT
PET FUND 2747 14TH ST SACRAMENTO, CA 95818	20-0232792	501 (C)(3)	20,000.	0.			GENERAL SUPPORT
MUNCIE ANIMAL SHELTER 901 W. RIGGIN ROAD MUNCIE, IN 47303	35-6001127	501 (C)(3)	20,000.	0.			GENERAL SUPPORT
ORANGE COUNTY NORTH CAROLINA 1601 EUBANKS RD CHAPEL HILL, NC 27516	56-6000327	501 (C)(3)	20,000.	0.			GENERAL SUPPORT
KIND KEEPER INC 1500 LD DRIVE NORTH MYRTLE BEACH, SC 29582	46-3055917	501 (C)(3)	20,000.	0.			GENERAL SUPPORT
GALVESTON COUNTY HEALTH DISTRICT 3412 25TH AVE N TEXAS CITY, TX 77590	76-0521474	501 (C)(3)	20,000.	0.			GENERAL SUPPORT
FACE 10505 SORRENTO VLY RD SAN DIEGO, CA 92121	20-5333261	501 (C)(3)	20,000.	0.			GENERAL SUPPORT
COCOS CUPBOARD INC PO BOX 4 MOLENA, GA 30258	45-1952534	501 (C)(3)	20,000.	0.			GENERAL SUPPORT

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ATHENS ANIMAL RESCUE SHELTER PO BOX 2291 MALAKOFF, TX 75148	84-4172818	501 (C)(3)	20,000.	0.			GENERAL SUPPORT
ANIMAL REFUGE LEAGUE PO BOX 336 WESTBROOK, ME 04098	01-0212541	501 (C)(3)	20,000.	0.			GENERAL SUPPORT
ARIZONA HUMANE SOCIETY 1521 W DOBBINS RD PHOENIX, AZ 85041	86-0135567	501 (C)(3)	20,000.	0.			GENERAL SUPPORT
BROWARD COUNTY 2400 SW 42ND ST FT LAUDERDALE, FL 33312	59-6000531	501 (C)(3)	20,000.	0.			GENERAL SUPPORT
HOMELESS ANIMAL RESCUE TEAM INC PO BOX 267 LOS LUNAS, NM 87031	85-0463227	501 (C)(3)	4,200.	15,630.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE SOCIETY OF THE 90 MOUNT TOM RD MARIETTA, OH 45750	31-4393873	501 (C)(3)	14,300.	5,217.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
JANDYS HOME 6330 SNOW AVE SE ALTO, MI 49302	38-3714965	501 (C)(3)	15,625.	3,885.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
GULF COAST HUMANE SOCIETY 3118 CABANISS PKWY CORPUS CHRISTI, TX 78415	74-1266245	501 (C)(3)	16,000.	3,439.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
LOUISIANA SOCIETY FOR THE PREVENT-063901 - 1700 MARDI GRAS BLVD - NEW ORLEANS, LA 70114	72-0471368	501 (C)(3)	13,150.	6,201.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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CHATTANEUTER 5950 BRAINERD RD CHATTANOOGA, TN 37421	81-1072918	501 (C)(3)	19,125.	0.			GENERAL SUPPORT
ALBERTA ANIMAL RESCUE CREW SOCIETY 5060 74 AVE SE CALGARY, ALBERTA, CANADA T2C 3C9		501 (C)(3)	19,068.	0.			GENERAL SUPPORT
SPCA OF TEXAS 2400 LONE STAR DR DALLAS, TX 75212	75-1216660	501 (C)(3)	13,500.	5,525.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
JOURNEY HOME ANIMAL CARE CENTER 1500 PREFONTAINE AVE RIFLE, CO 81650	84-1500637	501 (C)(3)	19,000.	0.			GENERAL SUPPORT
SALEM FRIENDS OF FELINES 4157 CHERRY AVE NE KEIZER, OR 97303	68-0577560	501 (C)(3)	7,875.	11,040.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ERIE COUNTY SPCA 300 HARLEM RD WEST SENECA, NY 14224	16-0425315	501 (C)(3)	15,000.	3,902.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HOUSTON PETS ALIVE PO BOX 36128 HOUSTON, TX 77236	46-5455638	501 (C)(3)	15,000.	3,847.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
A NEW LIFE CHARITABLE 4908 RIVER AVENUE NEWPORT BEACH, CA 92663	83-1513996	501 (C)(3)	14,000.	4,808.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
FRIENDS OF UPLAND ANIMAL SHELTER 1275 SAN BERNARDINO ROAD UPLAND, CA 91786	46-2546783	501 (C)(3)	7,425.	11,129.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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HUMANE SOCIETY OF NAPA COUNTY & PO BOX 695 NAPA, CA 94559	23-7315010	501 (C)(3)	8,000.	10,528.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
SAN ANTONIO FERAL CAT COALITION P O BOX 692308 SAN ANTONIO, TX 78269	76-0766948	501 (C)(3)	18,000.	460.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
SAVE OUR SCRUFF - REHOME & RESCUE 2315 HUMBER CRT BURLINGTON, ONTARIO, CANADA L7P 3C9		501 (C)(3)	18,390.	0.			GENERAL SUPPORT
PHILADELPHIA ANIMAL WELFARE SOCIETY - 100 N 2ND ST - PHILADELPHIA, PA 19106	26-3862631	501 (C)(3)	17,100.	1,166.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
BUNNY WORLD FOUNDATION 4470 W SUNSET BLVD LOS ANGELES, CA 90027	26-3792479	501 (C)(3)	18,000.	206.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
KATS ALLEY CATS 9551 PAGEWOOD LN HOUSTON, TX 77063	83-1604771	501 (C)(3)	13,000.	5,180.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
FOUR PRECIOUS PAWS LOW COST 1474 INDUSTRIAL DR LAFAYETTE, IN 47905	47-2552399	501 (C)(3)	6,000.	12,123.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
KENTUCKY KITTY CATS INC 317 WILDERNESS RD CROMWELL, KY 42333	83-1947530	501 (C)(3)	7,350.	10,723.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
THE HUMANE SOCIETY OF NORTH PO BOX 3369 NORTH MYRTLE BEACH, SC 29582	57-1116175	501 (C)(3)	16,950.	1,079.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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HARDIN ANIMAL RELOCATION AND 205 CREEK RIDGE ROAD CLIFTON, TN 38425	46-4025413	501 (C)(3)	18,000.	0.			GENERAL SUPPORT
SNAKE RIVER ANIMAL SHELTER 3000 LINDSAY BLVD IDAHO FALLS, ID 83402	20-5175430	501 (C)(3)	17,500.	228.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
MUDDY PAWS RESCUE 28-21 46TH ST LONG ISLAND CITY, NY 11103	47-5496436	501 (C)(3)	17,100.	572.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
INLAND VALLEY HUMANE SOCIETY & SPCA - 500 HUMANE WAY - POMONA, CA 91766	95-1660842	501 (C)(3)	15,000.	2,536.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE EDUCATIONAL SOCIETY 4155 RANDOLPH CIRCLE CHATTANOOGA, TN 37406	62-0478240	501 (C)(3)	17,500.	0.			GENERAL SUPPORT
HIGH PLAINS HUMANE SOCIETY INC 608 W 21ST STREET CLOVIS, NM 88101	85-0891310	501 (C)(3)	5,775.	11,695.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
AMBASSADORS FOR GODS CREATURES PO BOX 31 PENDLETON, IN 46064	81-1031491	501 (C)(3)	7,725.	9,681.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
PETFIX NORTHEAST OHIO 885 E 222ND STREET EUCLID, OH 44123	20-2205609	501 (C)(3)	12,700.	4,669.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ANIMAL BIRTH CONTROL CLINIC 3238 CLAY AVE WACO, TX 76711	23-7110730	501 (C)(3)	8,550.	8,793.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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LEFTOVER PETS INC PO BOX 1764 WINDER, GA 30680	20-3077286	501 (C)(3)	12,000.	5,215.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
PET COMMUNITY CENTER INC 5233 HARDING PL STE 5247 NASHVILLE, TN 37217	45-1524886	501 (C)(3)	9,200.	7,915.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
RIDGECREST ANIMAL SHELTER 411 SAN BERNADINO BLVD RIDGECREST, CA 93555	95-2280930	501 (C)(3)	11,500.	5,541.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ALL FUR ONE PET RESCUE 1747 HOOPER AVENUE STE 11 TOMS RIVER, NJ 08753	83-1926624	501 (C)(3)	7,300.	9,723.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
CATNIP FOUNDATION AT BIG SKY RANCH 15442 JACK FORK ROAD FOLSOM, LA 70437	47-4528787	501 (C)(3)	12,700.	4,189.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
OSHKOSH AREA HUMANE SOCIETY INC 1925 SHELTER CT OSHKOSH, WI 54901	39-1709813	501 (C)(3)	15,000.	1,821.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
PIONEER HUMANE SOCIETY PO BOX 1876 PENDLETON, OR 97801	93-0845104	501 (C)(3)	15,900.	867.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
UNDERDOG ANIMAL RESCUE AND REHAB 4561 SUNNY ACRES LN MOAB, UT 84532	82-3156476	501 (C)(3)	3,000.	13,485.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
THE HUMANE SOCIETY OF ATLANTIC COUNTY - 1401 ABSECON BLVD - ATLANTIC CITY, NJ 08401	22-6085995	501 (C)(3)	7,800.	8,619.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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ANIMAL WELFARE ASOCIATION INC 509 CENTENNIAL BLVD VOORHEES, NJ 08043	22-1752792	501 (C)(3)	8,050.	8,342.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
MOHAWK & HUDSON RIVER HUMANE SOCIETY - 3 OAKLAND AVE. - MENANDS, NY 12204	14-1338459	501 (C)(3)	8,900.	7,318.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
AHEINZ57 PET RESCUE & TRANSPORT INC - PO BOX 188 - DE SOTO, IA 50069	80-0243678	501 (C)(3)	13,700.	2,516.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HOPE FOR ALL PETS INC 438 PINEY GROVE RD SOMERSET, KY 42501	81-1318140	501 (C)(3)	5,100.	11,100.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
MY PIT BULL IS FAMILY 4027 ALDRICH AVE N MINNEAPOLIS, MN 55412	47-2264053	501 (C)(3)	11,800.	4,350.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
SAN FRANCISCO SPCA 2500 16TH ST. SAN FRANCISCO, CA 94103	94-0836580	501 (C)(3)	6,000.	10,061.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ST TAMMANY PARISH DEPT OF P O BOX 628 COVINGTON, LA 70434	72-6001304	501 (C)(3)	15,000.	1,040.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
SICSA PET ADOPTION CENTER 8172 WASHINGTON CHURCH ROAD DAYTON, OH 45458	23-7367199	501 (C)(3)	13,000.	3,026.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
SAVING ONE LIFE PO BOX 6458 CHANDLER, AZ 85246	27-1173539	501 (C)(3)	16,000.	0.			GENERAL SUPPORT

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PAWSIBILITIES INC 2480 GUAVA DR PORT ORANGE, FL 32128	26-4460620	501 (C)(3)	16,000.	0.			GENERAL SUPPORT
MUTTVILLE PO BOX 410207 SAN FRANCISCO, CA 94141	26-0416747	501 (C)(3)	16,000.	0.			GENERAL SUPPORT
BOONE AREA HUMANE SOCIETY 228 W 16TH ST BOONE, IA 50036	42-1103543	501 (C)(3)	15,900.	90.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
CITY OF SAND SPRINGS 8620 W 21ST 108 E BROADWAY SAND SPRINGS, OK 74063	73-6005411	501 (C)(3)	15,000.	977.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
COMMUNITY SPAY NEUTER CLINIC 3839 BRADSHAW RD SACRAMENTO, CA 95827	82-4901173	501 (C)(3)	4,500.	11,268.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
IOWA HUMANE ALLIANCE 6540 6TH STREET SW CEDAR RAPIDS, IA 52404	26-1992986	501 (C)(3)	8,925.	6,808.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
LAST HOPE INC PO BOX 7025 WANTAGH, NY 11793	11-2618189	501 (C)(3)	15,000.	717.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
INDEPENDENT ANIMAL RESCUE INC PO BOX 14232 DURHAM, NC 27709	56-1951483	501 (C)(3)	11,000.	4,556.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ASTRO FOUNDATION PO BOX 457 OAKDALE, CA 95361	46-0873232	501 (C)(3)	15,000.	539.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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WICHITA ANIMAL ACTION LEAGUE PO BOX 21401 WICHITA, KS 67208	46-5635359	501 (C)(3)	6,850.	8,641.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
SHELTER FROM THE STORM 1602 BLOSSOM LANE MADISON, WI 53716	20-3627106	501 (C)(3)	6,000.	9,400.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ANIMAL LEAGUE OF GASTON COUNTY 425 W FRANKLIN BLVD GASTONIA, NC 28052	03-0417697	501 (C)(3)	11,500.	3,865.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
GREENHILL HUMANE SOCIETY 88530 GREENHILL ROAD EUGENE, OR 97402	93-0467412	501 (C)(3)	15,000.	334.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE SOCIETY FOR SOUTHWEST WA 1100 NE 192ND AVE VANCOUVER, WA 98684	91-0759124	501 (C)(3)	15,000.	326.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
PAWS FOR LIFE 3925 N RIVER RD HEBER CITY, UT 84032	45-5358361	501 (C)(3)	15,000.	176.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
KITTY KONNECTION 3005 LEANING OAK WAY MARTINEZ, GA 30907	27-4614533	501 (C)(3)	15,000.	152.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
CIRCLE OF FRIENDS HUMANE SOCIETY 4375 NORTH WASHINGTON GRAND FORKS, ND 58203	23-7367340	501 (C)(3)	15,000.	146.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ANIMAL FRIENDS CONNECTION 933 S CHEROKEE LN LODI, CA 95240	68-0315789	501 (C)(3)	15,000.	117.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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PAWS FOR LIFE NC PO BOX 338 YOUNGSVILLE, NC 27596	01-0621772	501 (C)(3)	9,300.	5,814.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
CITY OF LUFKIN 300 E SHEPHERD LUFKIN, TX 75904	75-6000591	501 (C)(3)	15,000.	86.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
CITY OF WAYNESBORO 1001 MT TORREY ROAD LYNDHURST, VA 22952	54-6001673	501 (C)(3)	15,000.	73.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
SHELTERING HANDS INC PO BOX 773175 OCALA, FL 34477	20-8941924	501 (C)(3)	7,075.	7,996.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
MONTGOMERY COUNTY VIRGINIA 755 ROANOKE ST CHRISTIANSBURG, VA 24073	54-6001430	501 (C)(3)	15,000.	51.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HASRA INC 306 KNIGHTS BRIDGE RD FLORENCE, AL 35630	45-3828520	501 (C)(3)	15,000.	50.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ANGEL OF HOPE ANIMAL RESCUE PO BOX 581 ANOKA, MN 55303	81-0572205	501 (C)(3)	15,000.	24.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
JACKSON COUNTY ANIMAL SHELTER 3370 SPRING ARBOR ROAD JACKSON, MI 49203	38-6004845	501 (C)(3)	15,000.	23.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
TULARE COUNTY ANIMAL SERVICES 14131 AVE 256 VISALIA, CA 93292	94-6000545	501 (C)(3)	15,000.	0.			GENERAL SUPPORT

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SACRAMENTO SPCA 6201 FLORIN-PERKINS RD. SACRAMENTO, CA 95828	94-1312343	501 (C)(3)	15,000.	0.			GENERAL SUPPORT
PORTSMOUTH HUMANE SOCIETY 4022 SEABOARD CT PORTSMOUTH, VA 23701	54-0560059	501 (C)(3)	15,000.	0.			GENERAL SUPPORT
PROJECT K9 HERO 535 GRISWOLD STREET DETROIT, MI 48226	81-1770909	501 (C)(3)	15,000.	0.			GENERAL SUPPORT
SECOND CHANCE PO BOX 10186 COLUMBIA, MO 65205	43-1852167	501 (C)(3)	15,000.	0.			GENERAL SUPPORT
HUMANE SOCIETY OF CEDAR CREEK LAKE INC - PO BOX 43531 - SEVEN POINTS, TX 75143	75-1889148	501 (C)(3)	15,000.	0.			GENERAL SUPPORT
HUMANE SOCIETY OF SOMERSET COUNTY INC - PO BOX 493 - PRINCESS ANNE, MD 21853	52-2332574	501 (C)(3)	15,000.	0.			GENERAL SUPPORT
LINDAS MAGNIFICENT MUTTS RESCUE 755 N WOLF RD HILLSIDE, IL 60162	20-2516008	501 (C)(3)	15,000.	0.			GENERAL SUPPORT
K9 PARTNERS FOR PATRIOTS INC 15322 AVIATION LOOP DRIVE BROOKSVILLE, FL 34604	47-1871810	501 (C)(3)	15,000.	0.			GENERAL SUPPORT
HAWAII ANIMAL RESCUE FOUNDATION PO BOX 515 PUUNENE, HI 96784	45-2081227	501 (C)(3)	15,000.	0.			GENERAL SUPPORT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HEALING4HEROES PO BOX 2116 PEACHTREE CITY, GA 32569	90-0659736	501 (C)(3)	15,000.	0.			GENERAL SUPPORT
FIVE ACRES ANIMAL SHELTER 1099 PRALLE LANE ST CHARLES, MO 63303	01-0756138	501 (C)(3)	15,000.	0.			GENERAL SUPPORT
GENESEE COUNTY ANIMAL CONTROL 4351 W PASADENA AVE FLUSHING, MI 48433	38-6004849	501 (C)(3)	15,000.	0.			GENERAL SUPPORT
DUMB FRIENDS LEAGUE-115276 2080 S QUEBEC ST DENVER, CO 80231	84-0405254	501 (C)(3)	15,000.	0.			GENERAL SUPPORT
DAWSON COUNTY HUMANE SOCIETY 633 MARTIN RD DAWSONVILLE, GA 30534	75-3054671	501 (C)(3)	15,000.	0.			GENERAL SUPPORT
CITY OF LONGVIEW, TEXAS PO BOX 1952 LONGVIEW, TX 75606	75-6000588	501 (C)(3)	15,000.	0.			GENERAL SUPPORT
BROOKHAVEN ANIMAL RESCUE LEAGUE PO BOX 3477 BROOKHAVEN, MS 39603	64-0659454	501 (C)(3)	15,000.	0.			GENERAL SUPPORT
ANIMAL HUMANE SOCIETY 845 MEADOW LANE NORTH GOLDEN VALLEY, MN 55422	41-0693842	501 (C)(3)	15,000.	0.			GENERAL SUPPORT
CAT UTOPIA PO BOX 1088 PENDLETON, OR 97801	13-4283533	501 (C)(3)	14,000.	655.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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COMPANION PET RESCUE & TRANSPORT 16 STARWOOD COVE JACKSON, TN 38305	20-3595457	501 (C)(3)	13,400.	1,250.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
FRIENDS OF THE MOBILE ANIMAL SHELTER - 855 OWENS ST - MOBILE, AL 36604	20-1336133	501 (C)(3)	7,970.	6,660.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
GATEWAY PET GUARDIANS 725 NORTH 15TH STREET EAST SAINT LOUIS, IL 62205	26-0096240	501 (C)(3)	9,900.	4,598.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
LUCKY DOG ANIMAL RESCUE 5159 LEE HWY ARLINGTON, VA 22207	30-0559037	501 (C)(3)	12,000.	2,357.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
IT TAKES A VILLAGE ANIMAL RESCUE PO BOX 634 MUSCATINE, IA 52761	86-2154869	501 (C)(3)	7,625.	6,726.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ROCKWELL PETS PO BOX 580 ROYSE CITY, TX 75189	45-2499166	501 (C)(3)	13,500.	809.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
DOG RESCUE R US 4664 SUNDANCE DR PLANO, TX 75024	84-1980246	501 (C)(3)	11,500.	2,691.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
FRIENDS FUREVER ANIMAL RESCUE 218 11TH AVE E JEROME, ID 83338	81-1449563	501 (C)(3)	11,970.	2,210.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
FRONT RANGE FREEDOM RESCUE 3841 LARKSPUR LANE LONGMONT, CO 80503	83-3364318	501 (C)(3)	9,900.	4,158.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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CAWS PO BOX 709629 SANDY, UT 84070	87-0515959	501 (C)(3)	14,000.	58.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
DANE COUNTY HUMANE SOCIETY 5132 VOGES RD MADISON, WI 53718	39-0806335	501 (C)(3)	14,000.	0.			GENERAL SUPPORT
TREE HOUSE HUMANE SOCIETY 7225 N WESTERN AVENUE CHICAGO, IL 60645	23-7444825	501 (C)(3)	8,000.	5,772.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ANIMAL CARE SANCTUARY PO BOX A EAST SMITHFIELD, PA 18817	22-1837635	501 (C)(3)	9,600.	4,138.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
INGHAM COUNTY ANIMAL CONTROL SHELTER - 600 BUHL ST - MASON, MI 48854	38-6005629	501 (C)(3)	12,800.	919.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
FIELD HAVEN FELINE CENTER 2754 IRONWOOD LANE LINCOLN, CA 95648	30-0240425	501 (C)(3)	10,000.	3,205.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
WHISKERS TNR OF WARREN COUNTY PO BOX 54 MARTENSDALE, IA 50160	81-3152040	501 (C)(3)	11,900.	1,139.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ANIMAL RESCUE VETERINARY SERVICES 194 ROCKINGHAM RD LONDONDERRY, NH 03053	27-2619343	501 (C)(3)	4,500.	8,483.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
EL DORADO COUNTY HUMANE SOCIETY 777 PLEASANT VALLEY RD DIAMOND SPRINGS, CA 95619	94-3023522	501 (C)(3)	8,600.	4,310.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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HSV ANIMAL WELFARE LEAGUE PO BOX 8032 HOT SPRINGS VILLAGE, AR 71910	58-1805215	501 (C)(3)	10,900.	1,998.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE SOCIETY OF MASON COUNTY 24070 STATE ROUTE 3 SUITE 3 BELFAIR, WA 98528	91-1378403	501 (C)(3)	7,875.	4,989.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
NEWNAN COWETA SPAY 12 THE CRESCENT NEWNAN, GA 30263	27-1864552	501 (C)(3)	9,000.	3,806.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
LUCY PET FOUNDATION 31340 VIA COLINAS WESTLAKE VILLAGE, CA 91362	26-4448238	501 (C)(3)	9,900.	2,892.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
FOR THE LOVE OF A PAW PO BOX 3 ELLOREE, SC 29047	47-5661631	501 (C)(3)	12,500.	190.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ACADIANA ANIMAL AID PO BOX 298 CARENCRO, LA 70520	23-7414331	501 (C)(3)	12,500.	148.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ROCKN EZ RESCUE RANCH 73 SE 6TH ST #938 MADRAS, OR 97741	87-3260079	501 (C)(3)	6,375.	6,235.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
KITTY BUNGALOW CHARM SCHOOL FOR 2032 W. MARTIN LUTHER KING JR. BLVD LOS ANGELES, CA 90062	27-1297223	501 (C)(3)	12,500.	81.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HENDRICKS COUNTY HUMANE SOCIETY ARK - 3033 E MAIN STREET - DANVILLE, IN 46122	35-1384739	501 (C)(3)	7,000.	5,543.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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PORT CITY CAT RESCUE INC 1826 BENTON RD BOSSIER CITY, LA 71111	47-4950777	501 (C)(3)	12,500.	31.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
MARSHALL PET ADOPTION CENTER 2502 E TRAVIS ST MARSHALL, TX 75672	75-6000595	501 (C)(3)	11,000.	1,520.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
FRIENDS FOR LIFE HUMANE SOCIETY 10218 EARLY MORNING AVE LAS VEGAS, NV 89135	20-5819337	501 (C)(3)	12,500.	20.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
LIBERTY COUNTY BOARD OF 1731 LEE PL RD NE HINESVILLE, GA 31313	58-6002461	501 (C)(3)	6,000.	6,506.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
PEEWEE'S PET ADOPTION WORLD & SANCTUARY - 1307 SARATOGA BLVD - CORPUS CHRISTI, TX 78417	74-2746680	501 (C)(3)	12,500.	0.			GENERAL SUPPORT
MEOW PARLOUR CATS INC 46 HESTER STREET NEW YORK, NY 10002	81-5227873	501 (C)(3)	12,500.	0.			GENERAL SUPPORT
NORTHEAST OHIO SPCA INC 9555 BROOKPARK RD PARMA, OH 44129	04-3767472	501 (C)(3)	12,500.	0.			GENERAL SUPPORT
ONEIDA COUNTY HUMANE SOCIETY 1852 N STEVENS ST RHINELANDER, WI 54501	39-1312508	501 (C)(3)	12,500.	0.			GENERAL SUPPORT
CAT DEPOT INC 2542 17TH ST SARASOTA, FL 34234	20-0217681	501 (C)(3)	12,500.	0.			GENERAL SUPPORT

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LAMA ANIMAL RESCUE PO BOX 224 SPRINGHILL, LA 71075	85-1161706	501 (C)(3)	6,100.	6,188.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ANIMAL REZ-Q INC PO BOX 387 WINDOW ROCK, AZ 86515	47-1827054	501 (C)(3)	6,000.	6,263.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
FAITHFUL FRIENDS INC 3 GERMANY DR STE 4 WILMINGTON, DE 19804	51-0410508	501 (C)(3)	10,000.	2,125.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
PETOPIA INC 413 STROWD LN CHAPEL HILL, NC 27516	86-2792692	501 (C)(3)	3,900.	8,222.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
CAT TALES RESCUE PO BOX 2 VACAVILLE, CA 95696	26-4790262	501 (C)(3)	12,000.	33.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
RESCUE ME INC P O BOX 113 NEW CARLISLE, OH 45344	20-4970139	501 (C)(3)	12,000.	22.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
STRAY PAWS RESCUE 120 CHANTRY DR OFALLON, MO 63366	47-4337946	501 (C)(3)	12,000.	0.			GENERAL SUPPORT
VIRGINIA FEDERATION OF P O BOX 545 EDINBURG, VA 22824	51-0208873	501 (C)(3)	12,000.	0.			GENERAL SUPPORT
UNDERDOG ANIMAL RESCUE PO BOX 1518 LAFAYETTE, CA 94549	47-1581254	501 (C)(3)	12,000.	0.			GENERAL SUPPORT

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PITTSYLVANIA PET CENTER 11880 HIGHWAY 29 CHATHAM, VA 24531	54-6001508	501 (C)(3)	12,000.	0.			GENERAL SUPPORT
MADISON COUNTY FISCAL COURT PO BOX 1120 RICHMOND, KY 40476	61-6000943	501 (C)(3)	12,000.	0.			GENERAL SUPPORT
MARY S ROBERTS PET ADOPTION CENTER 6165 INDUSTRIAL AVE RIVERSIDE, CA 92504	95-1458062	501 (C)(3)	12,000.	0.			GENERAL SUPPORT
FRANKLIN COUNTY HUMANE SOCIETY INC 18401 VIRGIL H GOODE HWY ROCKY MOUNT, VA 24151	52-1256009	501 (C)(3)	12,000.	0.			GENERAL SUPPORT
CATTAILS SOCIETY 5508 CLIFFSIDE DRIVE MANHATTAN, KS 66503	82-1311559	501 (C)(3)	12,000.	0.			GENERAL SUPPORT
4 PAWS 4 LIFE RESCUE 3648 N PERRY PARK ROAD SEDALIA, CO 80135	45-4932922	501 (C)(3)	12,000.	0.			GENERAL SUPPORT
BRECKINRIDGE COUNTY ANIMAL SHELTER 498 GLEN NASH LANE HARDINBURG, KY 40143	61-6000794	501 (C)(3)	10,200.	1,785.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
PAWS TO CARE INC PO BOX 905 DYERSBURG, TN 38025	81-3644894	501 (C)(3)	10,900.	1,061.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HILL COUNTRY HUMANE SOCIETY 9150 RR 1431 WEST BUCHANAN DAM, TX 78609	74-2377542	501 (C)(3)	8,000.	3,924.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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TEXAS VETERINARY MEDICAL FOUNDATION - 8104 EXCHANGE DR - AUSTIN, TX 78754	74-1983485	501 (C)(3)	10,900.	927.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE SOCIETY OF WARREN COUNTY 1245 PROGRESS DR FRONT ROYAL, VA 22630	54-6044296	501 (C)(3)	10,900.	913.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
BAYOU ANIMAL SERVICES 3120 DEATS RD DICKINSON, TX 77539	74-2139604	501 (C)(3)	11,800.	0.			GENERAL SUPPORT
PRAIRIE PAWS ANIMAL SHELTER 3173 K 68 HWY OTTAWA, KS 66067	48-0529856	501 (C)(3)	9,000.	2,793.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ALL KIND ANIMAL INITIATIVE 834 N 3RD ST ABILENE, TX 79601	86-3226661	501 (C)(3)	5,400.	6,285.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
KANES K9S & ANIMAL RESCUE 4452 SANTA CRUZ SAN DIEGO, CA 92107	86-3604887	501 (C)(3)	11,100.	569.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
COUNTY OF ANSON 7257 HWY 74 WEST POLKTON, NC 28135	56-6000273	501 (C)(3)	8,625.	2,968.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
CACHE HUMANE SOCIETY 2370 WEST 200 NORTH LOGAN, UT 84323	51-0187825	501 (C)(3)	11,500.	0.			GENERAL SUPPORT
FERAL CARE INC 626 SURF AVE STRATFORD, CT 06614	38-3746984	501 (C)(3)	6,000.	5,360.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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MARYLAND SPCA OF BALTIMORE CITY INC - 3300 FALLS ROAD - BALTIMORE, MD 21211	52-6001558	501 (C)(3)	9,375.	1,969.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ANIMAL SPAY & NEUTER 3524 K O A WAY AUBURN, CA 95602	68-0301201	501 (C)(3)	3,600.	7,667.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
SNIP SOCIETY 979 WALNUT RIDGE CT FRANKFORT, IL 60423	83-4371566	501 (C)(3)	3,000.	8,239.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
STRAY HAVEN HUMANE SOCIETY & SPCA 194 SHEPHERD ROAD WAVERLY, NY 13760	16-0950996	501 (C)(3)	5,500.	5,576.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE SOCIETY OF VENTURA COUNTY 402 BRYANT ST OJAI, CA 93023	95-2272598	501 (C)(3)	3,825.	7,245.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
BEST FRIENDS FOR LIFE INC P O BOX 450403 LAREDO, TX 78045	47-2504535	501 (C)(3)	8,000.	3,063.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
CUDDLES RESCUE AND LOUNGE 649 E MT DUTTON WAY EAGLE MOUNTAIN, UT 84005	85-1081746	501 (C)(3)	3,000.	8,052.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
MITCHELL COUNTY ANIMAL RESCUE INC 2492 HWY 19E SPRUCE PINE, NC 28777	56-1432402	501 (C)(3)	11,000.	0.			GENERAL SUPPORT
LEHIGH COUNTY HUMANE SOC. 640 DIXON ST. ALLENTOWN, PA 18103	23-1365372	501 (C)(3)	11,000.	0.			GENERAL SUPPORT

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VETS IN VANS 4200 FRUITVALE AVE OAKLAND, CA 94602	37-2029710	501 (C)(3)	10,000.	989.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
BLUE MOUNTAIN HUMANE SOCIETY 7 E GEORGE ST WALLA WALLA, WA 99362	91-0828499	501 (C)(3)	10,900.	63.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
CAPITAL HUMANE SOCIETY 2320 PARK BLVD. LINCOLN, NE 68502	47-0376622	501 (C)(3)	10,000.	960.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
THE SOCIETY FOR THE PREVENTION OF 4950 SPECTRUM BLVD RENO, NV 89512	88-0386601	501 (C)(3)	4,875.	6,063.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
COMMUNITY HUMANE SHELTER OF PO BOX 204 ANGOLA, IN 46703	23-7208051	501 (C)(3)	10,000.	928.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
GILA HUMANE SOCIETY 150 MESQUITE ST GLOBE, AZ 85501	86-0995359	501 (C)(3)	3,750.	7,165.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
FRIENDS OF THE ANIMAL SHELTER-159796 - 420 HUMANE RD - NEWPORT, TN 37821	58-2025936	501 (C)(3)	10,900.	0.			GENERAL SUPPORT
WENDYS MISFITS ANIMAL RESCUE PO BOX 3246 LUFKIN, TX 75903	81-3544232	501 (C)(3)	5,370.	5,472.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
CITY OF ROSENBERG ANIMAL CONTROL 2110 FOURTH ST ROSENBERG, TX 77471	74-6002014	501 (C)(3)	10,750.	0.			GENERAL SUPPORT

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PASADENA HUMANE SOCIETY & SPCA 361 S RAYMOND AVENUE PASADENA, CA 91105	95-1643344	501 (C)(3)	10,000.	744.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
SCOTT COUNTY HUMANE SOCIETY PO BOX 821 GEORGETOWN, KY 40324	31-1090052	501 (C)(3)	9,800.	919.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
NO TIME TO SPARE ANIMAL RESCUE 27933 PENDLETON LOST CREEK RD WARRENTON, MO 63383	46-2154809	501 (C)(3)	10,000.	705.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
FORGOTTEN PAWS OF TEXAS ANIMALS 336 WELDON ST SOUTH HOUSTON, TX 77587	87-1652635	501 (C)(3)	10,000.	640.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
PROJECT STREET VET 516 SOLAR ROAD NW ALBUQUERQUE, NM 87107	85-1158446	501 (C)(3)	9,500.	1,102.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
PENNSYLVANIA SOCIETY FOR THE PREVENTION - 350 E ERIE AVE - PHILADELPHIA, PA 19134	23-1352269	501 (C)(3)	10,000.	599.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HAPPY HOMES ANIMAL RESCUE 26 YELLOWSTONE DRIVE OLD BRIDGE, NJ 08857	45-4087542	501 (C)(3)	10,000.	512.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
THE ANIMAL MISSION 127 HUMANE LANE COLUMBIA, SC 29209	57-0921521	501 (C)(3)	10,500.	0.			GENERAL SUPPORT
HUMANE INDIANA INC 8149 KENNEDY AVE HIGHLAND, IN 46322	35-0895837	501 (C)(3)	10,000.	469.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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HUMANE SOCIETY OF SONOMA COUNTY 5345 HIGHWAY 12 WEST SANTA ROSA, CA 95407	94-6001315	501 (C)(3)	1,050.	9,385.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
SPAY NEUTER INCENTIVE PROGRAM 60 DEWS AVE PURSGLOVE, WV 26546	84-4347951	501 (C)(3)	5,100.	5,332.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ANIMAL ADOPTION CENTER-052785 PO BOX 4017 LINDENWOLD, NJ 08021	52-1720581	501 (C)(3)	8,500.	1,922.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
SPAY CAMPBELL COUNTY TENNESSEE PO BOX 644 LA FOLLETTE, TN 37766	81-1545343	501 (C)(3)	5,500.	4,903.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
FOOTHILLS ANIMAL SHELTER 580 MCINTYRE ST GOLDEN, CO 80401	84-1311450	501 (C)(3)	5,400.	4,966.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
MARION AREA HUMANE SOCIETY 2264 RICHLAND RD MARION, OH 43302	31-0946288	501 (C)(3)	10,000.	348.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
KANSAS HUMANE SOCIETY OF WICHITA 3313 N HILLSIDE WICHITA, KS 67219	48-0554339	501 (C)(3)	3,900.	6,421.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HAPPY HILLS ANIMAL FOUNDATION INC 3143 HAPPY HILLS DR STALEY, NC 27355	56-1713289	501 (C)(3)	4,000.	6,313.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HELPING PAWS ACROSS BORDERS 16 CHAMISA RD PLACITAS, NM 87043	46-4129178	501 (C)(3)	5,000.	5,274.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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NEVADA SOCIETY FOR THE PREVENTION 4800 WEST DEWEY DR STE D LAS VEGAS, NV 89118	88-0187383	501 (C)(3)	10,000.	240.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HOME FOR GOOD DOG RESCUE INC PO BOX 324 SUMMIT, NJ 07901	27-3373388	501 (C)(3)	10,000.	219.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
K9 BATTLE BUDDIES 1534 AIRPORT RD HINESVILLE, GA 31313	47-4428195	501 (C)(3)	4,750.	5,456.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
LIMESTONE ANIMAL RESCUE & ADOPTION PO BOX 1568 1517 HWY 171 N MEXIA, TX 76667	26-2793308	501 (C)(3)	10,000.	189.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
FLUFF BUDDIES PO BOX 432 NORTH HIGHLANDS, CA 95660	20-0431335	501 (C)(3)	10,000.	143.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
FOREVER FRIENDS FOUNDATION PO BOX 670903 NORTHFIELD, OH 44067	04-3769578	501 (C)(3)	10,000.	140.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
WELLS VALLEY CAT SANCTUARY PO BOX 567 NEW MILFORD, CT 06776	45-5352811	501 (C)(3)	10,000.	127.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
B.A.R.C. PO BOX 735 BIG BEAR CITY, CA 92314	93-1201887	501 (C)(3)	10,000.	103.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
A SECOND CHANCE PUPPIES PO BOX 211924 ROYAL PALM BEACH, FL 33241	26-1296492	501 (C)(3)	10,000.	97.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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THE HUMANE SOCIETY OF PUERTO RICO P O BOX 2387 GUAYNABO, PR 00970	66-0329776	501 (C)(3)	10,000.	84.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ANIMAL KEEPERS RESCUE INC 485 MCGENNIS RD ACME, PA 15610	25-1819526	501 (C)(3)	10,000.	60.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
TOLEDO AREA HUMANE SOCIETY 827 ILLINOIS AVE MAUMEE, OH 43537	34-4429093	501 (C)(3)	10,000.	27.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
SPAY THE STRAYS INC PO BOX 700112 SAINT CLOUD, FL 34770	20-4735793	501 (C)(3)	10,000.	25.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
STANDISH HUMANE SOCIETY PO BOX 634 DUXBURY, MA 02331	23-7085127	501 (C)(3)	10,000.	20.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
POUND BUDDIES 839 ASHLEE COURT MUSKEGON, MI 49441	38-3590598	501 (C)(3)	9,000.	1,014.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
LENDING PAWS A HAND INC PO BOX 765 SANFORD, NC 27331	46-4059487	501 (C)(3)	10,000.	5.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
VIRGINIA BEACH SPCA 3040 HOLLAND RD VIRGINIA BEACH, VA 23453	54-6061532	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
VETS TO VETS UNITED INC 732 NINTH STREET #595 DURHAM, NC 27705	35-2434695	501 (C)(3)	10,000.	0.			GENERAL SUPPORT

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VERDE VALLEY HUMANE SOCIETY 1520 W MINGUS AVE COTTONWOOD, AZ 86326	74-2400312	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
ST CHARLES PARISH 921 RUE LA CANNES LULING, LA 70070	72-6001208	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
TULSA SPCA 2910 MOHAWK BLVD TULSA, OK 74110	73-0608144	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
TINY N TALL RESCUE INC 38W394 HILLTOP DRIVE ST CHARLES, IL 60175	82-3361266	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
UFAR ANIMALS RESCUE CORP 2817 N COURSE DR APT 202 POMPANO BEACH, FL 33069	88-2206701	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
WASHINGTON - WILKES HUMANE PO BOX 121 WASHINGTON, GA 30673	58-1793692	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
SUNCOAST HUMANE SOCIETY 6781 SAN CASA DR ENGLEWOOD, FL 34224	23-7174193	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
THE UNIVERSITY OF TENNESSEE 201 ANDY HOLT TOWER KNOXVILLE, TN 37996	62-6001636	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
PETS FOR PATRIOTS INC 218 E PARK AVE STE 543 LONG BEACH, NY 11561	27-1082210	501 (C)(3)	10,000.	0.			GENERAL SUPPORT

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PET PEACE OF MIND 1313 MILL ST SE SUITE 304 SALEM, OR 97301	47-2547717	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
PAWSITIVE TAILS INC 604 E HAROLD STREET OLATHE, KS 66061	47-4831823	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
SAN DIEGO SPANIEL RESCUE INC PO BOX 179043 SAN DIEGO, CA 92177	20-1663069	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
SERVICE DOGS INC 4925 BELL SPRINGS RD DRIPPING SPRINGS, TX 78620	76-0260567	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
SERVICE DOGS OF DISTINCTION INC 208 BECKETT MOUNTAIN RD MOUNT VERNON, AR 72111	81-0940853	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
RUNAWAYS ANIMAL RESCUE 8020 WASHINGTON ST PORT RICHEY, FL 34668	84-4580695	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
PROGRESSIVE ANIMAL WELFARE SCTY 6302 CROSSINGS BLVD MONROE, OH 45050	31-1000756	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
REGIONAL CENTER FOR ANIMAL CARE 1510 BALDWIN AVE NE ROANOKE, VA 24012	54-6001572	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
MOSTLY MUTTS ANIMAL 3238 CHEROKEE STREET KENNESAW, GA 30144	41-2142032	501 (C)(3)	10,000.	0.			GENERAL SUPPORT

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PANHANDLE ANIMAL WELFARE SOCIETY INC - 752 LOVEJOY RD - FT WALTON BEACH, FL 32548	59-0815515	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
MARTINSVILLE HENRY COUNTY SPCA 132 JOSPEH MARTIN HWY MARTINSVILLE, VA 24112	23-7381113	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
PAWS CAT SHELTER INC 74 SCHOOL ST PUTNAM, CT 06260	81-4975597	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
PARTNERS FOR PATRIOTS INC 3312 210TH ST ANTHON, IA 51004	27-0556420	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
MOUNTAIN VIEW HUMANE 1340 BALDWIN AVENUE STE B ROANOKE, VA 24012	27-0617942	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
OPERATION DELTA DOG INC 19G CLINTON DR HOLLIS, NH 03049	46-1236244	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
OHIO ALLEYCAT RESOURCE 5619 ORLANDO PLACE CINCINNATI, OH 45227	31-1728182	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
LYCOMING COUNTY SPCA 2805 REACH ROAD WILLIAMSPORTS, PA 17701	24-0857714	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
OKLAHOMA HUMANE SOCIETY PO BOX 18471 OKLAHOMA CITY, OK 73154	20-8446621	501 (C)(3)	10,000.	0.			GENERAL SUPPORT

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ORPHANS OF THE STORM INC PO BOX 838 KITTANNING, PA 16201	25-1250895	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
MN SNAP 2822 WASHINGTON AVE N MINNEAPOLIS, MN 55411	90-0397515	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
LAST CHANCE AT LIFE ALL BREED RESCUE - 3296 MISSION AVE - OCEANSIDE, CA 92058	45-4931153	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
KITTY KAT HAVEN & RESCUE 3432 OLD COLUMBIANA ROAD HOOVER, AL 35226	81-5382780	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
LIVING THE DREAM RESCUE 2272 W VILLAGE DRIVE PHOENIX, AZ 85023	82-2485963	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
HUMANE SOCIETY OF THE OUACHITAS PO BOX 845 MENA, AR 71953	71-0502540	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
HUMANE SOCIETY OF WASHINGTON COUNTY - 13011 MAUGANSVILLE RD - HAGERSTOWN, MD 21740	52-0542025	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
K9S FOR WARRIORS INC 114 CAMP K9 ROAD PONTE VEDRA BEACH, FL 32081	27-5219467	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
HUMANE SOCIETY OF SAN BERNARDINO VALLEY - 374 W ORANGE SHOW RD - SAN BERNARDINO, CA 92408	23-7078944	501 (C)(3)	10,000.	0.			GENERAL SUPPORT

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JASPER ANIMAL RESCUE MISSION PO BOX 1179 RIDGELAND, SC 29936	04-3810173	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
HUMAN ANIMAL BOND RESEARCH 1310 L STREET NW SUITE 860 WASHINGTON, DC 20005	27-4159453	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
HUMANE SOCIETY OF NW INDIANA 6100 MELTON RD GARY, IN 46403	35-1139637	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
HUMANE SOCIETY OF WEST MICHIGAN 3077 WILSON NW GRAND RAPIDS, MI 49534	38-1360926	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
HUMANE SOCIETY OF BOULDER VALLEY 2323 55TH STREET BOULDER VALLEY, CO 80301	84-0152768	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
GOOD CAT NETWORK PO BOX 1226 MAKAWAO, HI 96768	86-3587969	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
FERAL CAT FOUNDATION PO BOX 1173 ALAMO, CA 94507	68-0411209	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
FAITHFULLY K9 25587 CONIFER RD UNIT 105 # 129 CONIFER, CO 80433	82-5255885	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
GALS BEST PAL INCORPORATED 10 BLACKSMITH WAY SAUGUS, MA 01906	87-3197693	501 (C)(3)	10,000.	0.			GENERAL SUPPORT

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FERAL FELINE FRIENDS OF EAST PO BOX 1108 CLINTON, TN 37717	80-0254016	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
HOMEWARD BOUND CAT ADOPTIONS 2675 E FLAMINGO LAS VEGAS, NV 89121	26-0569097	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
COMPANIONS FOR HEROES 501 GLOUCESTER ST SUITE 102 BRUNSWICK, GA 31520	27-0648741	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
DOGS FOR DIABETICS INC 1647 WILLOW PASS ROAD CONCORD, CA 94520	20-2250869	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
CITY OF MORENO VALLEY-ANIMAL SERVICES - 14041 ELSWORTH ST - MORENO VALLEY, CA 92552	33-0076484	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
COMMUNITY CAT COALITION OF CLARK COUNTY - PO BOX 570683 - LAS VEGAS, NV 89157	27-1273887	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
CANINES HELPING INDEPENDENT 2322 44TH STREET NW CANTON, OH 44709	31-1562931	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
CATS AROUND TOWN SOCIETY INC PO BOX 541 OCEAN VIEW, DE 19970	20-5610111	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
CAT HAVEN INC 11130 N HARRELLS FERRY RD BATON ROUGE, LA 70816	72-1454718	501 (C)(3)	10,000.	0.			GENERAL SUPPORT

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ALABAMA ANIMAL ALLIANCE INC 5316 ATLANTA HWY MONTGOMERY, AL 36109	20-8251059	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
C A R E 4PAWS INC 8250 SANTA ROSA DR BUELTON, CA 94327	27-0207473	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
BIG LOVE ANIMAL RESCUE 5404 WHITSETT AVENUE VALLEY VILLAGE, CA 91607	83-3022640	501 (C)(3)	10,000.	0.			GENERAL SUPPORT
TANGIPAHOA PARISH ANIMAL CONTROL 15487 CLUB DELUXE RD HAMMOND, LA 70403	72-6001371	501 (C)(3)	6,750.	3,217.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ULSTER COUNTY SPCA 20 WIEDY RD KINGSTON, NY 12401	14-1422082	501 (C)(3)	9,500.	414.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
PAW PROJECT OF GEORGIA INC 2148 DULUTH HWY SUITE 112 DULUTH, GA 30097	81-1884878	501 (C)(3)	7,500.	2,412.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
DEARBORN ANIMAL SHELTER 2661 GREENFIELD DEARBORN, MI 48120	38-3171570	501 (C)(3)	9,900.	0.			GENERAL SUPPORT
TRI COUNTY HUMANE SOCIETY 21287 BOCA RIO RD BOCA RATON, FL 33433	65-0719233	501 (C)(3)	6,000.	3,827.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
PET ALIVE LAREDO PO BOX 450875 LAREDO, TX 78045	81-2894572	501 (C)(3)	3,750.	6,031.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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PALS NO-KILL ANIMAL SHELTER 188 CASE RD WINTHROP, ME 04364	01-0369020	501 (C)(3)	7,000.	2,753.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ANGEL RIDGE ANIMAL RESCUE INC 390 OLD HICKORY RIDGE RD WASHINGTON, PA 15301	25-1853565	501 (C)(3)	7,500.	2,189.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
SILVERSTRAY SOCIAL 1320 2ND STREET LAPORTE, IN 46350	84-5067840	501 (C)(3)	3,750.	5,811.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
CITY OF WESLACO 255 SOUTH KANSAS AVE WESLACO, TX 78596	74-6002544	501 (C)(3)	0.	9,524.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
THE CATS VOICE WV 118 POCOHONTAS DR INWOOD, WV 25428	84-3833754	501 (C)(3)	8,500.	1,008.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
CENTRAL NEW YORK CAT COALITION INC PO BOX 6182 SYRACUSE, NY 13217	06-1688749	501 (C)(3)	9,500.	0.			GENERAL SUPPORT
OPERATION CATSNIP OF KENTUCKY 2141 VIEW ST SHELBYVILLE, KY 40065	26-4202367	501 (C)(3)	5,425.	4,044.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE FORT WAYNE INC 4914 S HANNA ST FORT WAYNE, IN 46806	35-6042135	501 (C)(3)	9,400.	0.			GENERAL SUPPORT
ROCHESTER ANIMAL SERVICES 184 VERONA ST ROCHESTER, NY 14608	16-6002551	501 (C)(3)	3,450.	5,934.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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COMPASSION WITHOUT BORDERS 1130 BUTLER AVENUE SANTA ROSA, CA 95407	20-4698227	501 (C)(3)	4,750.	4,632.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
EASEL ANIMAL RESCUE LEAGUE PO BOX 5903 TRENTON, NJ 08638	80-0155306	501 (C)(3)	8,400.	924.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ALASKA NATIVE RURAL VETERINARY INC 3875 GEIST RD BOX 301 FAIRBANKS, AK 99709	45-5167681	501 (C)(3)	3,000.	6,320.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE SOCIETY OF WESTERN MONTANA 5930 HWY 93 SOUTH MISSOULA, MT 59804	81-0290933	501 (C)(3)	7,100.	2,113.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HOMEWARD BOUND PETS PO BOX 8 MCMINNVILLE, OR 97128	93-0687293	501 (C)(3)	6,400.	2,761.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
LATINO ALLIANCE FOR ANIMAL CARE PO BOX 44342 PANORAMA CITY, CA 91402	45-4722654	501 (C)(3)	1,800.	7,334.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
CALIFORNIA ANIMAL WELFARE PO BOX 249 PENN VALLEY, CA 95946	94-1541797	501 (C)(3)	9,000.	0.			GENERAL SUPPORT
WATERTOWN HUMANE SOCIETY 418 WATER TOWER COURT WATERTOWN, WI 53094	39-1097337	501 (C)(3)	6,800.	2,186.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
BEAUTIES AND BEASTS INC. PO BOX 783001 WICHITA, KS 67278	47-1564729	501 (C)(3)	5,250.	3,702.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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ALL PAWS ON DECK PET RESCUE / TNR INC - PO BOX 252 - DE LEON SPRINGS, FL 32130	85-0532935	501 (C)(3)	6,250.	2,679.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
THE SPAY NEUTER PROJECT-162741 PO BOX 492 COLUMBIA, MO 65205	35-2469818	501 (C)(3)	2,625.	6,236.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
PET WELLNESS ALLIANCE 611A BIG BEAR BLVD COLUMBIA, MO 65202	87-2018357	501 (C)(3)	8,000.	839.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE SOCIETY OF ELKHART COUNTY INC - 54687 CR 19 - BRISTOL, IN 46507	35-0996134	501 (C)(3)	4,500.	4,184.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
CAUSE 4PAWS GARY INC PO BOX 6024 GARY, IN 46404	47-3443113	501 (C)(3)	4,900.	3,777.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
MURRAY COUNTY GOVERNMENT PO BOX 1129 CHATSWORTH, GA 30705	58-6000868	501 (C)(3)	3,300.	5,265.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
LOUDON COUNTY FRIENDS OF ANIMALS 231 OLIGI CIRCLE LOUDON, TN 37774	46-3105831	501 (C)(3)	8,500.	0.			GENERAL SUPPORT
EMILIE BEARD FOUNDATION FOR FELINES - P O BOX 25662 - FORT WAYNE, IN 46825	47-1541132	501 (C)(3)	8,500.	0.			GENERAL SUPPORT
LMN FELINE RESCUE PO BOX 600 HUFFMAN, TX 77336	26-4180772	501 (C)(3)	8,000.	485.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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FOX VALLEY HUMANE SOCIETY N115 TWO MILE RD APPLETON, WI 54914	39-0992559	501 (C)(3)	3,000.	5,465.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
FERALLIFE GUARDS 1703 LIONS DEN LEANDER, TX 78641	84-2531423	501 (C)(3)	6,900.	1,554.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ANIMAL FRIENDS RESCUE PROJECT PO BOX 51083 PACIFIC GROVE, CA 93950	77-0491141	501 (C)(3)	3,000.	5,421.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
SOUTH HOUSTON ANIMAL SHELTER 207 MICHIGAN ST SOUTH HOUSTON, TX 77587	74-6002330	501 (C)(3)	2,400.	6,005.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
SAVE-A-PET ANIMAL RESCUE INC 608 RT 112 PORT JEFFERSON STATION, NY 11776	11-3290684	501 (C)(3)	5,000.	3,139.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
BRO AND TRACY ANIMAL WELFARE POB 404 CORRALES, NM 87048	85-0467886	501 (C)(3)	5,400.	2,688.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
FOSTERS & PAWS PO BOX 189571 SACRAMENTO, CA 95818	46-0552423	501 (C)(3)	4,300.	3,781.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE SOCIETY OF NORTHEAST GEORGIA - 845 WEST RIDGE ROAD - GAINESVILLE, GA 30501	58-0678817	501 (C)(3)	2,600.	5,417.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HOPE ANIMAL RESCUES PO BOX 397 GODFREY, IL 62035	20-4809712	501 (C)(3)	8,000.	3.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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YANCEY COUNTY HUMANE SOCIETY PO BOX 1016 BURNSVILLE, NC 28740	58-1615767	501 (C)(3)	8,000.	0.			GENERAL SUPPORT
HUMANE SOCIETY OF BAY COUNTY INC-143397 - 1607 MARQUETTE AVE - BAY CITY, MI 48706	38-2556864	501 (C)(3)	8,000.	0.			GENERAL SUPPORT
HUMANE SOCIETY OF SARASOTA COUNTY 2331 15TH ST SARASOTA, FL 34237	59-6014943	501 (C)(3)	8,000.	0.			GENERAL SUPPORT
DEKALB HUMANE SOCIETY INC PO BOX 806 AUBURN, IN 46706	35-1362542	501 (C)(3)	8,000.	0.			GENERAL SUPPORT
FRIENDS OF THE PALM SPRINGS 4575 E MESQUITE AVE PALM SPRINGS, CA 92264	33-0731853	501 (C)(3)	7,000.	980.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
SEATTLE AREA FELINE RESCUE 20226 BALINGER WAY NE LAKE FOREST PARK, WA 98155	91-2041961	501 (C)(3)	7,500.	328.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
WASHINGTON HEALTH OUTREACH 4205 5TH AVENUE NORTHWEST SEATTLE, WA 98107	92-2713934	501 (C)(3)	4,300.	3,516.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HIGH PLATEAU HUMANE SOCIETY PO BOX 1383 ALTURAS, CA 96101	68-0083409	501 (C)(3)	7,500.	235.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ANIMAL RESCUE CRUSADERS OF TEXAS 6009 RANCHVIEW COURT PARKER, TX 75002	82-4855733	501 (C)(3)	7,500.	219.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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BLOOMINGDALE ANIMAL SHELTER SOCIETY - PO BOX 24 - BLOOMINGDALE, NJ 07403	22-3402212	501 (C)(3)	7,500.	208.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
THE BITTY KITTY BRIGADE 2129 ARLINGTON AVE E ST PAUL, MN 55119	83-2267427	501 (C)(3)	5,800.	1,888.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
JAMESON HUMANE 1199 CUTTINGS WHARF ROAD NAPA, CA 94559	47-1230166	501 (C)(3)	3,600.	4,048.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
WHISKERS OF LOVE CAT RESCUE 2609 SOUTHAMPTON RD PHILADELPHIA, PA 19116	81-2286888	501 (C)(3)	7,500.	105.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
FELINE AND CANINE FRIENDS PO BOX 182 ADAMS, WI 53910	39-1637054	501 (C)(3)	7,500.	102.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
FRIENDS OF MADERA ANIMAL SHELTER PO BOX 923 MADERA, CA 93639	77-0553194	501 (C)(3)	7,500.	98.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
FELINE FRIENDZ IN NEBRASKA PO BOX 641818 OMAHA, NE 68164	20-0085334	501 (C)(3)	7,500.	84.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
VALLEY OAK SPCA 9405 W GOSHEN AVE VISALIA, CA 93291	94-2770238	501 (C)(3)	2,250.	5,325.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
COMANCHE COUNTY PET RESOURCE FOUNDATION - 5668 SW INDIAHOMA RD - INDIAHOMA, OK 73552	88-1368260	501 (C)(3)	3,150.	4,406.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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KAUAI HUMANE SOCIETY PO BOX 3330 LIHUE, HI 96766	99-0089250	501 (C)(3)	5,900.	1,655.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
TUBA CITY HUMANE SOCIETY INCORPORATED - PO BOX 1016 - TUBA CITY, AZ 86045	86-0715785	501 (C)(3)	5,450.	2,105.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
RUTLAND COUNTY HUMANE SOCIETY 765 STEVENS RD PITTSFORD, VT 05763	03-6006930	501 (C)(3)	7,500.	53.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
LEAGUE FOR ANIMAL WELFARE 4193 TAYLOR RD BATAVIA, OH 45103	31-0818511	501 (C)(3)	2,700.	4,838.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
CREATURE COMFORTS CC 400 S RAILROAD AVE QUITMAN, MS 39355	82-4652899	501 (C)(3)	5,000.	2,512.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
THE ANIMAL CARE LEAGUE 1011 GARFIELD AVE OAK PARK, IL 60304	23-7367847	501 (C)(3)	7,500.	0.			GENERAL SUPPORT
STONE COUNTY SOCIETY FOR THE 1989 HWY 26 WIGGINS, MS 39577	27-1359759	501 (C)(3)	7,500.	0.			GENERAL SUPPORT
VETERANS ASSISTANCE DOGS OF 317 SIDNEY BAKER DR #400 PMB 338 KERRVILLE, TX 78028	82-1822758	501 (C)(3)	7,500.	0.			GENERAL SUPPORT
RUFF START RESCUE PO BOX 129 PRINCETON, MN 55371	27-2545988	501 (C)(3)	7,500.	0.			GENERAL SUPPORT

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PET FOOD PANTRY OF EASTERN NC INC PO BOX 2492 GREENVILLE, NC 27836	47-1475565	501 (C)(3)	7,500.	0.			GENERAL SUPPORT
SOLDIERS BEST FRIEND 7445 W ACOMA DR PEORIA, AZ 85381	27-4665797	501 (C)(3)	7,500.	0.			GENERAL SUPPORT
MCPAWS REGIONAL ANIMAL SHELTER PO BOX 1375 MCCALL, ID 83638	82-0503942	501 (C)(3)	7,500.	0.			GENERAL SUPPORT
MEOWTOWN ANIMAL RESCUE INC PO BOX 1093 LAKE OZARK, MO 65049	84-2536609	501 (C)(3)	7,500.	0.			GENERAL SUPPORT
PARKE-VERMILLION COUNTY HUMANE SOCIETY INC - PO BOX 165 - CLINTON, IN 47842	35-1857062	501 (C)(3)	7,500.	0.			GENERAL SUPPORT
HUMANE SOCIETY OF CATAWBA COUNTY PO BOX 63 HICKORY, NC 28603	58-1535943	501 (C)(3)	7,500.	0.			GENERAL SUPPORT
KITTYMOMS RESCUE ORGANIZATION 265 ASPEN LOOP KALISPELL, MT 59901	45-4867651	501 (C)(3)	7,500.	0.			GENERAL SUPPORT
FOUR PAWS AND A WAKE UP INC 4286 TAURUS DRIVE LAS CRUCES, NM 88005	84-2277513	501 (C)(3)	7,500.	0.			GENERAL SUPPORT
FOUR PAWS AND A WAKE UP-NC PO BOX 12544 WILMINGTON, NC 28405	84-2287904	501 (C)(3)	7,500.	0.			GENERAL SUPPORT

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FOOTHILLS HUMANE SOCIETY INC 989 LITTLE MOUNTAIN ROAD COLUMBUS, NC 28722	58-1413121	501 (C)(3)	7,500.	0.			GENERAL SUPPORT
HAWAII ISLAND HUMANE SOCIETY 78-6767 MAMALAOA HWY HOLUALOA, HI 96725	99-6009437	501 (C)(3)	7,500.	0.			GENERAL SUPPORT
FRIENDS FOR LIFE CAT RESCUE 8150 BALL RD FREDERICK, MD 21704	20-8218616	501 (C)(3)	7,500.	0.			GENERAL SUPPORT
FRIENDS OF FELINES INC PO BOX 325 PORT REPUBLIC, MD 20676	47-0936359	501 (C)(3)	7,500.	0.			GENERAL SUPPORT
GRAFELMAN FARMS NFP 5317 W FARMINGTON RD PEORIA, IL 61604	81-2329677	501 (C)(3)	7,500.	0.			GENERAL SUPPORT
DOG TAG BUDDIES PO BOX 250 SHEPHERD, MT 59079	47-3759502	501 (C)(3)	7,500.	0.			GENERAL SUPPORT
CAT TAILS INC 2702 BAINS CT CROFTON, MD 21114	30-0137346	501 (C)(3)	7,500.	0.			GENERAL SUPPORT
CAT TREE & BARKERY RESCUE PO BOX 750 KENAI, AK 99611	83-4051007	501 (C)(3)	7,500.	0.			GENERAL SUPPORT
CANINES WITH A CAUSE PO BOX 680426 PARK CITY, UT 84068	27-4402344	501 (C)(3)	7,500.	0.			GENERAL SUPPORT

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CENTRAL PENNSYLVANIA HUMANE SOCIETY - 1837 E PLEASANT VALLEY BLVD - ALTOONA, PA 16602	25-6071449	501 (C)(3)	7,500.	0.			GENERAL SUPPORT
CITY OF LOS BANOS POLICE DEPARTMENT - 520 J STREET - LOS BANOS, CA 93635	94-6000363	501 (C)(3)	7,500.	0.			GENERAL SUPPORT
CLAWS RESCUE AND ADOPTION CENTER 2214 SANFORD DR GRAND JUNCTION, CO 81505	01-0884285	501 (C)(3)	7,500.	0.			GENERAL SUPPORT
BARNWELL COUNTY ANIMAL SHELTER 57 WALL ST BARNWELL, SC 29812	57-6000307	501 (C)(3)	7,500.	0.			GENERAL SUPPORT
BELIEVET 3885 100TH STREET EAST NORTHFIELD, MN 55057	47-2829459	501 (C)(3)	7,500.	0.			GENERAL SUPPORT
ANIMAL HUMANE ASOC. OF NEW MEXICO INC. - 615 VIRGINIA ST. SE - ALBUQUERQUE, NM 87108	85-0207652	501 (C)(3)	7,500.	0.			GENERAL SUPPORT
ATLANTA HUMANE SOCIETY & SPCA 1551 PERRY BLVD NW ATLANTA, GA 30318	58-0685900	501 (C)(3)	7,500.	0.			GENERAL SUPPORT
CAT MATCHERS P O BOX 262571 PLANO, TX 75026	35-2302714	501 (C)(3)	7,000.	460.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE SOCIETY MANATEE COUNTY INC 2515 14TH ST W BRADENTON, FL 34205	59-1819652	501 (C)(3)	2,400.	5,012.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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CHESAPEAKE HUMANE SOCIETY PO BOX 15061 CHESAPEAKE, VA 23328	23-7202196	501 (C)(3)	5,000.	2,391.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
SUN CITIES 4 PAWS RESCUE INC PO BOX 426 YOUNGTOWN, AZ 85363	86-0822208	501 (C)(3)	7,200.	0.			GENERAL SUPPORT
BROTHER WOLF ANIMAL RESCUE PO BOX 8195 ASHEVILLE, NC 28814	20-8787719	501 (C)(3)	6,125.	1,024.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HAPPY JACK CATS INC 2111 E HORSE CREEK ST MERIDIAN, ID 83642	47-5455805	501 (C)(3)	6,500.	585.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
KREITZERS CRITTER CORRAL 2108 GLENWOOD STREET KANNAPOLIS, NC 28083	20-4740131	501 (C)(3)	7,000.	35.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
GREAT PLAINS SPCA 5428 ANTIOCH DR MERRIAM, MO 66202	05-0552529	501 (C)(3)	7,000.	33.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ANIMAL WELFARE COALITION OF NORTHEASTERN NEW MEXICO - PO BOX 524 - LAS VEGAS, NM 87701	26-3140054	501 (C)(3)	5,000.	2,031.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
COUNTY OF SACRAMENTO-127697 3839 BRADSHAW RD SACRAMENTO, CA 95827	94-6000529	501 (C)(3)	0.	7,002.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
MIDCOAST HUMANE 5 INDUSTRIAL PKWY BRUNSWICK, ME 04011	01-6021200	501 (C)(3)	7,000.	0.			GENERAL SUPPORT

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HUMANE SOCIETY WATERVILLE AREA 100 WEBB RD WATERVILLE, ME 04901	23-7076479	501 (C)(3)	7,000.	0.			GENERAL SUPPORT
HUMANE ANIMAL TREATMENT SOCIETY PO BOX 732 MT. PLEASANT, MI 48804	38-3485419	501 (C)(3)	7,000.	0.			GENERAL SUPPORT
CENLA CAT PROJECT 6524 BARBER DR PINEVILLE, LA 71360	81-4991734	501 (C)(3)	7,000.	0.			GENERAL SUPPORT
ARIZONA PET PROJECT 3905 N 7TH AVENUE #7611 PHOENIX, AZ 85013	86-1008549	501 (C)(3)	7,000.	0.			GENERAL SUPPORT
AVERTING CAT-ASTROPHE INC PO BOX 79031 FORT WORTH, TX 76179	47-2003130	501 (C)(3)	7,000.	0.			GENERAL SUPPORT
BETTER TOGETHER ANIMAL ALLIANCE 870 KOOTENAI CUTOFF RD PONDERAY, ID 83852	94-3071245	501 (C)(3)	5,000.	1,964.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
BEAUMONT PETS ALIVE 46718 I-10 E WINNIE, TX 77665	82-4798808	501 (C)(3)	6,000.	939.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ANIMAL ALLIES INC-004750 820 GOSSETT ROAD SPARTANBURG, SC 29307	57-1098821	501 (C)(3)	6,900.	0.			GENERAL SUPPORT
NORTH GEORGIA ANIMAL ALLIANCE INC PO BOX 5484 FORT OGLETHORPE, GA 30742	58-2120060	501 (C)(3)	6,500.	293.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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ALTUS ANIMAL WELFARE ASSOCIATION 2204 ENTERPRISE DRIVE ALTUS, OK 73521	81-1137820	501 (C)(3)	4,825.	1,936.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
TEJAS RESCUED PET ADOPTIONS PO BOX 790372 SAN ANTONIO, TX 78279	26-1241225	501 (C)(3)	6,000.	760.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HABERSHAM COUNTY BOARD OF 130 JACOBS WAY SUITE 302 CLARKESVILLE, GA 30523	58-6001495	501 (C)(3)	1,800.	4,948.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
TRI-STATE SPAY AND NEUTER 10699 US ROUTE 60 SUITE 43 ASHLAND, KY 41102	81-2169401	501 (C)(3)	3,225.	3,432.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
JENNIS RESCUE RANCH PO BOX 2916 ALVIN, TX 77512	86-1227366	501 (C)(3)	5,000.	1,649.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
FELINES AND FRIENDS NEW MEXICO 369 MONTEZUMA AVE SANTA FE, NM 87501	27-4453623	501 (C)(3)	3,500.	3,138.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
UNDERDOG COMMUNITY PROJECT 3107 5TH AVE LOS ANGELES, CA 90018	61-2020343	501 (C)(3)	4,875.	1,734.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HERNANDO ANIMAL ALLIANCE 12 W COMMERCE STREET UNIT 49 HERNANDO, MS 38632	85-0719565	501 (C)(3)	0.	6,605.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ADOPT ME BLUEGRASS PET RESCUE PO BOX 202 LAGRANGE, KY 40031	30-0845133	501 (C)(3)	6,500.	55.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPCA OF FREDERICKSBURG 10819 COURTHOUSE RD FREDERICKSBURG, VA 22408	54-0648185	501 (C)(3)	5,000.	1,522.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
PAWS FUR THE CAUSE 2204 S CATARINA MESA, AZ 85202	46-1189949	501 (C)(3)	6,500.	7.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
RENEGADE PAWS RESCUE 2357 OGEECHEE RD GARDEN CITY, GA 31415	83-3915500	501 (C)(3)	6,500.	0.			GENERAL SUPPORT
PURRFECT FRIENDS CAT RESCUE 909 GRAND CYPRESS CT CINCINNATI, OH 45245	20-5305474	501 (C)(3)	6,500.	0.			GENERAL SUPPORT
GIMME LOVE ANIMAL SHELTER 70946 W HWY 198 COALINGA, CA 93210	83-4067307	501 (C)(3)	2,400.	3,983.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
CITY OF ANTIOCH PO BOX 5007 ANTIOCH, CA 94531	94-6000293	501 (C)(3)	6,000.	374.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
THE RAWLEY PROJECT 21337 PELICAN DR BEND, OR 97701	86-2306556	501 (C)(3)	1,950.	4,398.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
BIG LAKE HUMANE SOCIETY 2640 MARQUETTE AVE MUSKEGON, MI 49442	23-7198752	501 (C)(3)	2,900.	3,442.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
MIDDLE TENNESSEE SPAY AND 846 UNION ST SHELBYVILLE, TN 37160	26-3365124	501 (C)(3)	2,700.	3,628.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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TWIN CITIES PET RESCUE PO BOX 28245 SAINT PAUL, MN 55128	27-0162063	501 (C)(3)	6,000.	298.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
TAILS OF HOPE 2450 HOEZLE RD HERMITAGE, PA 16148	81-1070254	501 (C)(3)	2,700.	3,547.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
CITY OF RANCHO CORDOVA 2729 PROSPECT PARK DRIVE RANCHO CORDOVA, CA 95670	80-0058934	501 (C)(3)	3,000.	3,224.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
FURRY FRIENDS REFUGE 1211 GRAND AVE WEST DES MOINES, IA 50265	26-1439111	501 (C)(3)	2,100.	4,113.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
RUFF HAVEN 1370 S 400 W SALT LAKE CITY, UT 84115	85-0838808	501 (C)(3)	1,200.	5,006.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
THISISHOUSTON 3219 KINGS MOUNTAIN DR KINGWOOD, TX 77345	84-3057262	501 (C)(3)	3,000.	3,190.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
SANTA FE ANIMAL SHELTER INC 100 CAJA DEL RIO RD SANTA FE, NM 87507	85-6000484	501 (C)(3)	6,000.	164.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ACTION 4 ANIMALS HAWAII PO BOX 873 VOLCANO, HI 96785	88-3038470	501 (C)(3)	6,000.	159.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
SANTA BARBARA HUMANE SOCIETY FOR THE - 5399 OVERPASS ROAD - SANTA BARBARA, CA 93111	95-1643377	501 (C)(3)	3,000.	3,143.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE LABELLE FOUNDATION INC 1210 MASSELIN AVE LOS ANGELES, CA 90019	83-0882287	501 (C)(3)	2,625.	3,493.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ACE OF HEARTS INC 11693 SAN VICENTE BLVD UNIT 130 LOS ANGELES, CA 90049	95-4863739	501 (C)(3)	5,850.	195.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
THE FIX PROJECT 3351 RIDGE PARK CT LONG BEACH, CA 90804	46-4034113	501 (C)(3)	3,000.	3,043.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
WILD BLUE ANIMAL RESCUE AND 11235 S HOLMES RD COLORADO SPRINGS, CO 80908	27-1184549	501 (C)(3)	3,300.	2,723.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
CARVER-SCOTT COUNTY HUMANE 822 YELLOW BRICK RD CHASKA, MN 55318	41-1638325	501 (C)(3)	5,000.	1,022.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
STRAY HEARTS ANIMAL SHELTER PO BOX 622 TAOS, NM 87571	85-0342062	501 (C)(3)	5,000.	1,020.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE SOCIETY OF THE PALOUSE 2019 E WHITE AVE MOSCOW, ID 83843	82-0349958	501 (C)(3)	6,000.	19.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
PENINSULA SPCA INC 523 J CLYDE MORRIS BLVD NEWPORT NEWS, VA 23601	54-0676370	501 (C)(3)	6,000.	0.			GENERAL SUPPORT
BIG DOG RANCH RESCUE INC 14444 OKEECHOBEE BLVD LOXAHATCHEE GROVES, FL 33470	26-3184971	501 (C)(3)	6,000.	0.			GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANIMAL PROTECTION CENTER OF 1300 WEST ELM ST EXT BROCKTON, MA 02301	27-0202973	501 (C)(3)	6,000.	0.			GENERAL SUPPORT
CACTUS CATS PO BOX 50673 PHOENIX, AZ 85283	72-1616382	501 (C)(3)	5,975.	17.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
LITTLE BEANS ORPHAN ARK RESCUE 7710 CRAIN HIGHWAY LAPLATA, MD 20646	85-3200706	501 (C)(3)	3,000.	2,965.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
COLUMBIA GORGE CAT RESCUE INC PO BOX 231 HOOD RIVER, OR 97031	86-1164211	501 (C)(3)	5,000.	950.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
NEW FAVORITE DAY 389 RAVINE ST EMORY, TX 75440	85-2763654	501 (C)(3)	5,000.	947.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE SOCIETY OF OLDHAM COUNTY INC - 2601 INTERIOR WAY - LA GRANGE, KY 40031	61-1166840	501 (C)(3)	3,000.	2,907.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
FREEDOM TAILS RESCUE 65 N BARKLEY MESA, AZ 85203	46-5236436	501 (C)(3)	5,905.	0.			GENERAL SUPPORT
HUMANE SOCIETY OF GREATER KANSAS CITY - 5445 PARALLEL PARKWAY - KANSAS CITY, KS 66104	48-0581965	501 (C)(3)	3,800.	2,065.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
BECAUSE YOU CARE INC 6041 WEST RD MC KEAN, PA 16426	25-1431378	501 (C)(3)	3,900.	1,878.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SECOND CHANCE FOR HOMELESS PETS 200 E GORDON LN SALT LAKE CITY, UT 84107	87-0672107	501 (C)(3)	2,700.	3,023.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
FRANKLIN COUNTY HUMANE SOCIETY-108885 - 100 COMPANION PLACE - FRANKFORT, KY 40601	61-0498423	501 (C)(3)	900.	4,758.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
CITY OF WEATHERFORD 303 PALO PINTO ST WEATHERFORD, TX 76086	75-6000707	501 (C)(3)	1,800.	3,829.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE ANIMAL RESCUE OF PITTSBURGH 6926 HAMILTON AVENUE PITTSBURGH, PA 15208	25-0325750	501 (C)(3)	5,000.	609.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
THIRD COAST PETS ALIVE PO BOX 302 MONTGOMERY, TX 77356	88-3125110	501 (C)(3)	5,500.	101.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HOMERS HELPERS INC PO BOX 211 ALEXANDRIA, IN 46001	85-0731863	501 (C)(3)	2,289.	3,305.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
NEENAH ANIMAL SHELTER 951 COUNTRY RD G NEENAH, WI 54956	39-1030012	501 (C)(3)	5,000.	554.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
PETS IN NEED OF GREATER 520 W WYOMING AVE CINCINNATI, OH 45215	45-5512473	501 (C)(3)	0.	5,533.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
TOWN CATS PO BOX 1828 MORGAN HILL, CA 95038	31-1580952	501 (C)(3)	5,000.	526.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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SECOND CHANCE SHERIDAN CAT RESCUE PO BOX 7254 SHERIDAN, WY 82801	27-1336749	501 (C)(3)	3,400.	2,115.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
PAWS FOR LIFE K9 RESCUE 1158 26TH STREET # 187 SANTA MONICA, CA 90403	83-0757621	501 (C)(3)	5,500.	0.			GENERAL SUPPORT
CABOT ANIMAL SUPPORT SERVICES 2951 S 1ST STREET CABOT, AR 72023	71-0334905	501 (C)(3)	5,500.	0.			GENERAL SUPPORT
CITY OF SAN ANTONIO ANIMAL CARE 4710 HWY 151 SAN ANTONIO, TX 78227	74-6002070	501 (C)(3)	567.	4,924.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
PIONEER SPAY NEUTER CLINIC INC 892 MOBERLY RD HARRODSBURG, KY 40330	26-3212836	501 (C)(3)	1,800.	3,676.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ANIMAL ADOPTION CENTER-162130 PO BOX 8532 JACKSON, WY 83002	20-0629074	501 (C)(3)	1,200.	4,265.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
WEST COLUMBIA GORGE HUMANE SOCIETY PO BOX 270 WASHOUGAL, WA 98671	91-1634652	501 (C)(3)	5,000.	462.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
SUPPORT 4 PAWS INC. 41399 MANCHESTER ST INDIO, CA 92203	92-1841003	501 (C)(3)	900.	4,532.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
OCSP CAT RESCUE INC 17870 NEWHOPE ST FOUNTAIN VALLEY, CA 92708	26-4798597	501 (C)(3)	5,000.	430.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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PAWS 4 A CAUSE RESCUE 2525 SUNFLOWER AVE SAN BERNARDINO, CA 92407	46-1954050	501 (C)(3)	5,000.	385.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
GOOD SHEPHERD HUMANE SOCIETY INC PO BOX 285 EUREKA SPRINGS, AR 72632	71-0458910	501 (C)(3)	4,400.	948.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
WEST ALABAMA RESCUE 51089 HIGHWAY 13 ELDRIDGE, AL 35554	88-3852443	501 (C)(3)	3,750.	1,595.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
RUTHLESS KINDNESS 10355 BURGUNDY WAY SEBASTOPOL, CA 95472	84-2838142	501 (C)(3)	3,300.	2,028.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
BITTER ROOT HUMANE ASSOCIATION PO BOX 57 HAMILTON, MT 59840	81-0351709	501 (C)(3)	5,000.	299.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
KITTYKIND INC PO BOX 961 NEW YORK, NY 10156	31-1717255	501 (C)(3)	5,000.	298.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
K9 ENRICHMENT INITIATIVE INC 15325 S BUTTERCUP COURT PLAINFIELD, IL 60544	81-2234931	501 (C)(3)	2,700.	2,582.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
PIXEL FUND PO BOX 653 GORHAM, ME 04038	45-3787305	501 (C)(3)	5,000.	252.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
WESTFIELD HOMELESS CAT PROJECT 1124 E MOUNTAIN RD WESTFIELD, MA 01085	20-4923289	501 (C)(3)	5,000.	164.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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PUERTO RICO ANIMAL WELFARE SOCIETY BO. BAJURAS ISABELA, PR 00662	66-0588444	501 (C)(3)	5,000.	126.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
THE HERMITAGE NO-KILL CAT SHELTER PO BOX 13508 TUCSON, AZ 85732	86-0213263	501 (C)(3)	5,000.	93.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
SUSQUEHANNA SPCA INC 5082-5088 STATE HIGHWAY 28 COOPERSTOWN, NY 13326	15-0544693	501 (C)(3)	5,000.	93.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
SPAY AND SAVE INC PO BOX 122 LAFAYETTE HILL, PA 19444	22-2437502	501 (C)(3)	5,000.	90.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
SKIATOOK PAWS AND CLAWS ANIMAL PO BOX 1033 SKIATOOK, OK 74070	83-0792743	501 (C)(3)	2,400.	2,690.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
NORTHERN COLORADO FRIENDS OF FERALS - PO BOX 328 - FORT COLLINS, CO 80522	27-3391247	501 (C)(3)	3,400.	1,679.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
CREATURES BY THERESA 18609 SE STATE ROUTE Y DEARBORN, MO 64439	46-1201215	501 (C)(3)	5,000.	79.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HEAVEN ON EARTH SOCIETY 7342 FULTON AVENUE NORTH HOLLYWOOD, CA 91605	77-0538189	501 (C)(3)	5,000.	28.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE SOCIETY FOR BOONE COUNTY INC - PO BOX 708 - LEBANON, IN 46052	26-1122066	501 (C)(3)	5,000.	16.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

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PET PROFILE RESCUE 13601 LONGVIEW DRIVE HOMER GLEN, IL 60491	46-4184316	501 (C)(3)	5,000.	15.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
ALMOST HOME FOUNDATION PO BOX 308 ELK GROVE VILLAGE, IL 60009	04-3805366	501 (C)(3)	5,000.	9.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT
K-9 STRAY RESCUE LEAGUE 2120 METAMORA RD OXFORD, MI 48371	38-3154967	501 (C)(3)	5,000.	3.	COST	VACCINES, PRODUCTS	GENERAL SUPPORT

PETCO LOVE
FKA THE PETCO FOUNDATION

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

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

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

PART I, LINE 2:

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 M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2023

Open to Public Inspection

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
Attach to Form 990.

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

Department of the Treasury
Internal Revenue Service

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

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory	X	184,919	172,025	COST
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ()				
26 Other ()				
27 Other ()				
28 Other ()				

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

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? **30a**

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

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

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

b If "Yes," describe in Part II.

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a		X
31	X	
32a		X

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

Schedule M (Form 990) 2023

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

SCHEDULE M LINE 19

COLUMN (B) IS NUMBER OF INDIVIDUAL ITEMS, WHICH WERE ASSORTED TREATS AND CANS OF CAT FOOD.

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2023

Open to Public
Inspection

Name of the organization	PETCO LOVE FKA THE PETCO FOUNDATION	Employer identification number 33-0845930
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FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

AND REUNITING LOST PETS WITH THE FAMILIES THAT LOVE THEM.

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

AND OTHER LIFESAVING ACTIVITIES AND FURTHER EMPOWERS THESE

ORGANIZATIONS WITH GRANT INVESTMENTS. PETCO LOVE'S GRANT INVESTMENTS

SUPPORT 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.

PETCO LOVE SUPPORTS LARGE SCALE ADOPTION EVENTS TO INCREASE PET

ADOPTION AND BUILD COMMUNITY SUPPORT AND TRANSPORT PROGRAMS THAT MOVE

PETS TO AREAS OF THE COUNTRY WITH LESS SHELTER PETS AND MORE POTENTIAL

ADOPTERS. PETCO LOVE ALSO PARTNERS WITH PETCO ANIMAL SUPPLIES TO

PROVIDE ANIMAL WELFARE ORGANIZATIONS WITH SPACE AND A VENUE IN PETCO

PET CARE CENTERS TO SHOWCASE THE WONDERFUL ADOPTABLE PETS TO POTENTIAL

ADOPTERS.

ACCESS TO CARE: PETCO LOVE CARE SUPPORTS ACCESS TO BETTER PET HEALTH BY

FACILITATING ACCESS TO AFFORDABLE PET CARE, FREE PET VACCINES, CANCER

RESOURCES, AND OTHER VETERINARY SUPPORT. PETCO LOVE PROVIDES GRANT

INVESTMENTS TO A VARIETY OF ORGANIZATIONS TO ASSIST PET PARENTS IN

CARING FOR PETS IN NEED BY PROVIDING VETERINARY CARE (INCLUDING

WELLNESS CARE), SPAY/NEUTER SERVICES, EMERGENCY AND OTHER MEDICAL CARE,

VACCINES AND OTHER PET CARE NEEDS. IN 2021, PETCO LOVE LAUNCHED ITS

VACCINATED AND LOVE CAMPAIGN TO WORK WITH ITS PARTNERS NATIONWIDE TO

PROVIDE FREE VACCINES TO PETS IN NEED. THIS CAMPAIGN IS DESIGNED TO

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

Schedule O (Form 990) 2023

Name of the organization	PETCO LOVE FKA THE PETCO FOUNDATION	Employer identification number	33-0845930
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ASSURE THAT PETS DO NOT SUFFER AND DIE NEEDLESSLY FROM PREVENTABLE DISEASES, AND TO DATE HAS PROVIDED OVER 2.7 MILLION VACCINES TO BE PROVIDED TO PETS IN NEED. PETCO LOVE HAS ALSO SUPPORTED PET CANCER TREATMENT, AWARENESS AND RESEARCH FOR MORE THAN TEN YEARS.

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 LOVE LOST AS THE GO-TO NATIONAL SOLUTION TO REPORT ALL LOST AND FOUND PETS AND REUNITE LOST PETS BY UPLOADING A PHOTO AND CONNECTING PET PARENT TO THE FINDER OR SHELTER WHERE THE PET IS LOCATED. SINCE JULY 2021, PETCO LOVE LOST HAS REUNITED NEARLY 60,000 LOST PETS WITH THEIR FAMILIES AND HAS HELPED COUNTLESS OTHERS BY PROVIDING INFORMATION AND SUPPORT TO REUNITE LOST PETS. PETCO LOVE'S ACTIVITIES TO REUNITE LOST PETS ALSO SERVES TO REDUCE THE NUMBERS OF PETS IN SHELTERS THEREBY ALSO HELPING TO SAVE PET LIVES.

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.

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.

Name of the organization	PETCO LOVE FKA THE PETCO FOUNDATION	Employer identification number	33-0845930
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FORM 990, PART VI, SECTION A, LINE 2:

LINE 2 EXPLANATION - THE FOLLOWING BOARD MEMBERS HAVE A BUSINESS RELATIONSHIP WITH PETCO LOVE: SUSANNE KOGUT, JUSTIN TICHY, AARON WEISS, DAVID HALLISEY, AND WHITNEY MILLER.

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

LINE 3 EXPLANATION - AND PART VII, SECTION A:

PETCO ANIMAL SUPPLIES, INC. ("PETCO"), AN UNRELATED CORPORATION, PROVIDES MANAGEMENT SERVICES TO PETCO LOVE. UNDER THE MANAGEMENT SERVICES AGREEMENT, THE PARTIES BELIEVE THAT THE SHARING OF PETCO'S RESOURCES AND SERVICES WILL MOST EFFICIENTLY ALLOW PETCO LOVE TO EFFECTIVELY CARRY OUT ITS CHARITABLE MISSION. AS SUCH PETCO LOVE ACTIVITIES ARE CARRIED ABOUT BY PETCO EMPLOYEES THAT ARE DEDICATED TO THE WORK OF PETCO LOVE, MOST ON A FULL TIME AND SOME ON A PART-TIME BASIS, AND FOR WHICH PETCO LOVE FULLY REIMBURSES PETCO. UNDER THE MANAGEMENT SERVICES AGREEMENT, THE PARTIES HAVE CAREFULLY MAINTAINED AND CONTINUE TO MAINTAIN SEPARATE CORPORATE IDENTITIES, EXISTENCES, OPERATIONS, FINANCES, AND HEADQUARTERS. PETCO LOVE'S BOARD RETAINS CONTROL OVER THE ORGANIZATIONS GOVERNANCE, POLICIES, BUDGET AND CONTRACT APPROVAL, MISSION AND PROGRAMS TO PRESERVE THE INDEPENDENCE AND TAX-EXEMPT STATUS OF THE ORGANIZATION.

FOR THE CALENDAR YEAR 2023, THE FOLLOWING PETCO EMPLOYEES ALSO SERVED AS OFFICERS OR DIRECTORS FOR PETCO LOVE ON A VOLUNTARY BASIS AND WERE NOT COMPENSATED FOR THEIR SERVICES TO PETCO LOVE:

JUSTIN TICHY, BOARD CHAIR AND DIRECTOR

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WHITNEY MILLER, DIRECTOR

AARON WEISS, DIRECTOR

DAVID HALLISEY, DIRECTOR

FOR THE CALENDAR YEAR 2023 THE FOLLOWING PETCO EMPLOYEES PROVIDED SERVICES AS OFFICERS OF PETCO LOVE ON A COMPENSATED BASIS:

SUSANNE KOGUT

PRESIDENT/EXECUTIVE DIRECTOR

REPORTABLE COMPENSATION \$416,858

OTHER COMPENSATION \$8,878

CAROLINE CHILDRESS

CFO

REPORTABLE COMPENSATION \$223,858

OTHER COMPENSATION \$4,345

FORM 990, PART VI, SECTION A, LINE 8B:

THE ORGANIZATION DOES NOT HAVE ANY COMMITTEES WITH AUTHORITY TO ACT ON BEHALF OF THE GOVERNING BODY.

FORM 990, PART VI, SECTION B, LINE 11B:

LINE 11B EXPLANATION - 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 FINAL COPY IS PRESENTED TO THE BOARD OF DIRECTORS FOR REVIEW AND COMMENT.

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FORM 990, PART VI, SECTION B, LINE 12C:

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 OF TRANSACTIONS RELATED TO THE CONFLICT.

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

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 17, LIST OF STATES RECEIVING COPY OF FORM 990:

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

FORM 990, PART VI, SECTION C, LINE 19:

GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS

Name of the organization PETCO LOVE FKA THE PETCO FOUNDATION	Employer identification number 33-0845930
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ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

IMPAIRMENT LOSS ON GOODWILL AND INTANGIBLE ASSETS	-3,661,667.
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FORM 990 - HEADER, LINE A - FISCAL YEAR

THE DATE OF THE FISCAL YEAR END REPORTED IS MAY 4, 2024. HOWEVER, DUE TO ELECTRONIC FILING REQUIREMENTS THAT WOULD NOT ACCEPT THE DATE, WE HAVE ADJUSTED FOR FILING PURPOSES. THIS 990 IS CONSISTENT WITH OUR FISCAL YEAR AND OUR AUDIT. TO FILE WITH A FISCAL YEAR THAT IS NOT RECOGNIZED AS OUR FISCAL YEAR END WOULD BE CONFUSING TO THE READER AND INCONSISTENT WITH ALL PRIOR 990 FILINGS OF THE ORGANIZATION. THEREFORE, WE HAVE ADJUSTED AS ANY DIFFERENCES IN THIS FILING WOULD BE IMMATERIAL TO THE FINANCIAL POSITIONS AS PRESENTED.

**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 for instructions and the latest information.

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization **PETCO LOVE
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
PETS REUNITED, LLC - 85-1237798 251 LITTLE FALLS DRIVE WILMINGTON, DE 19808	HOLD INTELLECTUAL PROPERTY	DELAWARE	0.	0.	PETCO LOVE

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

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

Schedule R (Form 990) 2023

PETCO LOVE
 FKA THE PETCO FOUNDATION

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

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

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

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

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

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

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

- a** Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity
- b** Gift, grant, or capital contribution to related organization(s)
- c** Gift, grant, or capital contribution from related organization(s)
- d** Loans or loan guarantees to or for related organization(s)
- e** Loans or loan guarantees by related organization(s)
- f** Dividends from related organization(s)
- g** Sale of assets to related organization(s)
- h** Purchase of assets from related organization(s)
- i** Exchange of assets with related organization(s)
- j** Lease of facilities, equipment, or other assets to related organization(s)
- k** Lease of facilities, equipment, or other assets from related organization(s)
- l** Performance of services or membership or fundraising solicitations for related organization(s)
- m** Performance of services or membership or fundraising solicitations by related organization(s)
- n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- o** Sharing of paid employees with related organization(s)
- p** Reimbursement paid to related organization(s) for expenses
- q** Reimbursement paid by related organization(s) for expenses
- r** Other transfer of cash or property to related organization(s)
- s** Other transfer of cash or property from related organization(s)

	Yes	No
1a		
1b		
1c		
1d		
1e		
1f		
1g		
1h		
1i		
1j		
1k		
1l		
1m		
1n		
1o		
1p		
1q		
1r		
1s		

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)				

