**** Public Inspection Copy ****

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2025

Open to Public Inspection

A For the 2025 calendar year, or tax year beginning MAY 4, 2025 and ending MAY 2, 2026

B Check if applicable: Address change; Name change; Initial return; Final return/ terminated; Amended return; Application pending

C Name of organization
PETCO LOVE
Doing business as

Number and street (or P.O. box if mail is not delivered to street address): 654 RICHLAND HILLS DRIVE
Room/suite: 145

City or town, state or province, country, and ZIP or foreign postal code: SAN ANTONIO, TX 78245

F Name and address of principal officer: CAROLINE CHILDRESS
SAME AS C ABOVE

D Employer identification number: 33-0845930

E Telephone number: 858-453-7845

G Gross receipts $: 32,341,791.

H(a) Is this a group return for subordinates? Yes [X] No

H(b) Are all subordinates included? Yes No
If "No," attach a list. See instructions

H(c) Group exemption number

I Tax-exempt status: [X] 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or 527

J Website: WWW.PETCOLOVE.ORG

K Form of organization: [X] Corporation Trust Association Other

L Year of formation: 1999 M State of legal domicile: CA

Part I Summary

1 Briefly describe the organization's mission or most significant activities: PREVENTING EUTHANASIA OF SHELTER PETS, INCREASING ACCESS TO VETERINARY CARE, AND REUNITING LOST PETS.

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.

3	Number of voting members of the governing body (Part VI, line 1a)	3	9
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	9
5	Total number of individuals employed in calendar year 2025 (Part V, line 2a)	5	0
6	Total number of volunteers (estimate if necessary)	6	50
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	31,637,392.	28,958,589.
9	Program service revenue (Part VIII, line 2g)	0.	33,370.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,261,265.	2,194,350.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,306,134.	1,053.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	34,204,791.	31,187,362.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	22,971,947.	18,590,428.
14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
b	Total fundraising expenses (Part IX, column (D), line 25) 1,934,526.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	12,657,397.	10,857,800.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	35,629,344.	29,448,228.
19	Revenue less expenses. Subtract line 18 from line 12	-1,424,553.	1,739,134.

		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	25,052,403.	23,617,545.
21	Total liabilities (Part X, line 26)	4,021,776.	2,375,433.
22	Net assets or fund balances. Subtract line 21 from line 20	21,030,627.	21,242,112.

Part II Signature Block

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

Sign Here

Caroline Childress CLIENT COPY
Signature of officer

10/27/26
Date

CAROLINE CHILDRESS, CHIEF FINANCIAL OFFICER
Type or print name and title

Paid Preparer Use Only

Preparer's name	Preparer's signature	Date	Check if self-employed	PTIN
LACEY M. QUATSOE	LACEY M. QUATSOE	10/20/26		P01300865

Firm's name: CLIFTONLARSONALLEN LLP
Firm's EIN: 41-0746749
Firm's address: 10401 WEST INNOVATION DRIVE, SUITE 300 WAUWATOSA, WI 53226
Phone no. 407-802-1200

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:
TO RAISE THE QUALITY OF LIFE FOR PETS AND PEOPLE WHO LOVE AND NEED THEM.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ..... ☐ Yes ☒ 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 $ 14,297,420. including grants of $ 12,332,637.) (Revenue $ 33,370.)
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 ADOPT WORKS TO SAVE SHELTER PETS IN PARTNERSHIP WITH ANIMAL WELFARE ORGANIZATIONS ACROSS THE COUNTRY. PETCO LOVE PARTNERS WITH THESE ORGANIZATIONS TO PROMOTE PET ADOPTION,

4b (Code:) (Expenses $ 6,784,475. including grants of $ 6,257,791.) (Revenue $ 0.)
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 ENSURE THAT PETS DO NOT SUFFER AND DIE NEEDLESSLY FROM PREVENTABLE DISEASES, AND TO DATE HAS PROVIDED OVER 4.2 MILLION VACCINES TO PETS IN NEED. PETCO LOVE HAS ALSO SUPPORTED PET CANCER TREATMENT, AWARENESS AND

4c (Code:) (Expenses $ 5,355,537. including grants of $ 0.) (Revenue $ 0.)
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 MORE THAN 230,000 LOST PETS WITH THEIR FAMILIES AND HAS HELPED COUNTLESS OTHERS BY PROVIDING INFORMATION AND SUPPORT TO REUNITE LOST PETS. PETCO LOVES ACTIVITIES TO REUNITE LOST PETS ALSO SERVES TO REDUCE THE NUMBERS OF PETS IN SHELTERS THEREBY ALSO HELPING TO SAVE PET LIVES.

4d Other program services (Describe on Schedule O.)
(Expenses $ including grants of $) (Revenue $)

4e Total program service expenses 26,437,432.

SEE SCHEDULE O FOR CONTINUATION(S)

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)? *If "Yes," complete Schedule A*	1	X	
2	Is the organization required to complete *Schedule B, Schedule of Contributors*? 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? *If "Yes," complete Schedule C, Part 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? *If "Yes," complete Schedule C, Part II*	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? *If "Yes," complete Schedule C, Part III*	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? *If "Yes," complete Schedule D, Part 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? *If "Yes," complete Schedule D, Part II*	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	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? *If "Yes," complete Schedule D, Part IV*	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? *If "Yes," complete Schedule D, Part V*	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? *If "Yes," complete Schedule D, Part VI*	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? *If "Yes," complete Schedule D, Part VII*	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? *If "Yes," complete Schedule D, Part VIII*	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? *If "Yes," complete Schedule D, Part IX*	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	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)? *If "Yes," complete Schedule D, Part X*	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional*	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	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? *If "Yes," complete Schedule F, Parts I and IV*	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? *If "Yes," complete Schedule F, Parts II and IV*	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? *If "Yes," complete Schedule F, Parts III and IV*	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? *If "Yes," complete Schedule G, Part 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? *If "Yes," complete Schedule G, Part II*	18		X
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		X
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	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? *If "Yes," complete Schedule I, Parts I and II*	21	X	

Part IV Checklist of Required Schedules *(continued)*

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

				Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a	26		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		X	

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

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

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

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

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	1a	9		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.				
b	Enter the number of voting members included on line 1a, above, who are independent	1b	9		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3		X	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4			X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5			X
6	Did the organization have members or stockholders?	6			X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a			X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b			X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a	The governing body?	8a		X	
b	Each committee with authority to act on behalf of the governing body?	8b			X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses on Schedule O*	9			X

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

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

Section C. Disclosure

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

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.

X Own website ☐ Another's website X 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 X

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.

X 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	50.00									
CHAIR/PRESIDENT (UNTIL 12/2025)	0.00	X		X				0.	0.	0.
(2) CHELSEA STALEY	50.00									
DIRECTOR/PRESIDENT (AS OF 12/2025)	0.00	X		X				0.	0.	0.
(3) CAROLINE CHILDRESS	50.00									
CFO	0.00			X				0.	0.	0.
(4) JOE VENEZIA	1.00									
CHAIR (AS OF 9/2025)	0.00	X		X				0.	0.	0.
(5) KEVIN MANION	1.00									
VICE CHAIR (UNTIL 12/2025)	0.00	X		X				0.	0.	0.
(6) JAMES SLOAN	1.00									
TREASURER (UNTIL 12/2025)	0.00	X		X				0.	0.	0.
(7) AME VAN IDEN	1.00									
SECRETARY	0.00	X		X				0.	0.	0.
(8) DAMIEN HARMON	1.00									
DIRECTOR (UNTIL 6/2025)	0.00	X						0.	0.	0.
(9) GIOVANNI INSANA	1.00									
DIRECTOR	0.00	X						0.	0.	0.
(10) DR. TED MASHIMA	1.00									
DIRECTOR	0.00	X						0.	0.	0.
(11) WHITNEY MILLER	1.00									
DIRECTOR (UNTIL 6/2025)	0.00	X						0.	0.	0.
(12) ANTONI POROWSKI	1.00									
DIRECTOR (UNTIL 2/2026)	0.00	X						0.	0.	0.
(13) CHRIS SAMPSON	1.00									
DIRECTOR (UNTIL 12/2025)	0.00	X						0.	0.	0.
(14) DR. ANGELA SILVA	1.00									
DIRECTOR	0.00	X						0.	0.	0.
(15) ANNA SKAYA	1.00									
DIRECTOR	0.00	X						0.	0.	0.
(16) JACK STOUT	1.00									
DIRECTOR (UNTIL 11/2025)	0.00	X						0.	0.	0.
(17) AARON WEISS	1.00									
DIRECTOR	0.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/ 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			
(18) JENNY WOLSKI	1.00									
DIRECTOR	0.00	X						0.	0.	0.
1b Subtotal								0.	0.	0.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								0.	0.	0.

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

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
PETCO ANIMAL SUPPLY STORES, INC 10850 VIA FRONTERA, SAN DIEGO, CA 92071	MANAGEMENT/PROMOTION	8,006,287.
GOOGLE LLC, 1600 AMPHITHEATRE PKWY., MOUNTIAN VIEW, CA 94043	DIGITAL MARKETING	1,054,084.
OOWLISH USA LLC 30 N GOULD ST STE 24231, SHERIDAN, WY 82801	CONSULTING	423,592.
THE ARTEMIS AGENCY, LLC 508 NORWICH DR, WEST HOLLYWOOD, CA 90048	PROMOTION	269,137.
COLORART, LLC PO BOX 430159, MAPLEWOOD, MO 63143	PROMOTION	154,429.

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

Part VIII Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1a	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	28,958,589.			
	g	Noncash contributions included in lines 1a-1f	1g	$ 3,877,296.			
	h	**Total.** Add lines 1a-1f			28,958,589.		
Program Service Revenue			Business Code				
	2a	SHELTER MGMT COURSE	611430	33,370.	33,370.		
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	**Total.** Add lines 2a-2f		33,370.			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		348,779.			348,779.
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties		1,053.			1,053.
			(i) Real	(ii) Personal			
	6a	Gross rents	6a				
	b	Less: rental expenses	6b				
	c	Rental income or (loss)	6c				
	d	Net rental income or (loss)					
			(i) Securities	(ii) Other			
	7a	Gross amount from sales of assets other than inventory	7a	3,000,000.			
	b	Less: cost or other basis and sales expenses	7b	1,154,429.			
	c	Gain or (loss)	7c	1,845,571.			
	d	Net gain or (loss)			1,845,571.		1845571.
	8a	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					
	9a	Gross income from gaming activities. See Part IV, line 19	9a				
	b	Less: direct expenses	9b				
	c	Net income or (loss) from gaming activities					
	10a	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			Business Code				
	11a						
	b						
	c						
	d	All other revenue					
	e	**Total.** Add lines 11a-11d					
	12	**Total revenue.** See instructions		31,187,362.	33,370.	0.	2195403.

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	18,440,739.	18,440,739.		
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	149,689.	149,689.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (nonemployees):				
a Management	6,019,785.	4,371,228.	617,303.	1,031,254.
b Legal	165,930.		165,930.	
c Accounting	43,871.		43,871.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	151,797.		151,797.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	362,238.	362,238.		
12 Advertising and promotion	2,407,572.	1,941,337.	6,236.	459,999.
13 Office expenses	26,672.	18,612.	6,149.	1,911.
14 Information technology	797,544.	772,360.	9,980.	15,204.
15 Royalties				
16 Occupancy				
17 Travel	193,499.	143,322.	14,720.	35,457.
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	238,786.	195,804.	19,103.	23,879.
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 DONATION PROCESSING FEE	361,203.			361,203.
b SUPPLIES & EQUIPMENT	52,553.	37,073.	15,480.	
c LICENSES & REGISTRATION	8,526.		8,526.	
d STAFF DEVELOPMENT	3,911.		3,911.	
e All other expenses	23,913.	5,030.	13,264.	5,619.
25 **Total functional expenses.** Add lines 1 through 24e	29,448,228.	26,437,432.	1,076,270.	1,934,526.
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 [X] if following SOP 98-2 (ASC 958-720)	6,828,467.	5,097,336.	633,008.	1,098,123.

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	2,158,207.	1	4,612,333.
	2	Savings and temporary cash investments	1,907,783.	2	1,979,792.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	2,155,604.	4	1,119,089.
	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	458,754.	9	400,457.
	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	17,238,131.	11	14,610,736.
	12	Investments - other securities. See Part IV, line 11	238,474.	12	238,474.
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets	895,450.	14	656,664.
	15	Other assets. See Part IV, line 11		15	
	16	**Total assets.** Add lines 1 through 15 (must equal line 33)	25,052,403.	16	23,617,545.
Liabilities	17	Accounts payable and accrued expenses	1,841,776.	17	1,610,433.
	18	Grants payable	2,180,000.	18	765,000.
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26	**Total liabilities.** Add lines 17 through 25	4,021,776.	26	2,375,433.
Net Assets or Fund Balances		**Organizations that follow FASB ASC 958, check here** ☒ **and complete lines 27, 28, 32, and 33.**			
	27	Net assets without donor restrictions	21,030,627.	27	21,242,112.
	28	Net assets with donor restrictions		28	
		Organizations that do not follow FASB ASC 958, check here ☐ **and complete lines 29 through 33.**			
	29	Capital stock or trust principal, or current funds		29	
	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
	31	Retained earnings, endowment, accumulated income, or other funds		31	
	32	Total net assets or fund balances	21,030,627.	32	21,242,112.
	33	Total liabilities and net assets/fund balances	25,052,403.	33	23,617,545.

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	31,187,362.
2	Total expenses (must equal Part IX, column (A), line 25)	2	29,448,228.
3	Revenue less expenses. Subtract line 2 from line 1	3	1,739,134.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	21,030,627.
5	Net unrealized gains (losses) on investments	5	-1,596,699.
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	69,050.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	21,242,112.

Part XII Financial Statements and Reporting

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

			Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	3b		

SCHEDULE A (Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2025

Open to Public Inspection

Name of the organization	Employer identification number
PETCO LOVE	33-0845930

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

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

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).)
3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____
5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
10 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.

a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
f Enter the number of supported organizations .....
g Provide the following information about the supported organization(s).

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	37999925.	36125085.	33618922.	31637392.	28958589.	168339913
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	37999925.	36125085.	33618922.	31637392.	28958589.	168339913
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.						168339913

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
7 Amounts from line 4	37999925.	36125085.	33618922.	31637392.	28958589.	168339913
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	1426052.	1591207.	1752770.	1714211.	349,832.	6834072.
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						175173991
12 Gross receipts from related activities, etc. (see instructions)					12	190,263.

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2025 (line 6, column (f), divided by line 11, column (f))	14	96.10 %
15 Public support percentage from 2024 Schedule A, Part II, line 14	15	95.92 %

16a **33 1/3% support test - 2025.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☒

b **33 1/3% support test - 2024.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

17a **10% -facts-and-circumstances test - 2025.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization ☐

b **10% -facts-and-circumstances test - 2024.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization ☐

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support.** (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 **Total support.** (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2025 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2024 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

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

19a **33 1/3% support tests - 2025.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

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

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? *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.*	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? *If "Yes," explain in* **Part VI** *how the organization determined that the supported organization was described in section 509(a)(1) or (2).*	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If "Yes," answer lines 3b and 3c below.*	3a		
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)? *If "Yes," describe in* **Part VI** *when and how the organization made the determination.*	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? *If "Yes," explain in* **Part VI** *what controls the organization put in place to ensure such use.*	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? *If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.*	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *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.*	4b		
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)? *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.*	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? *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).*	5a		
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?	5b		
c	**Substitutions only.** Was the substitution the result of an event beyond the organization's control?	5c		
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? *If "Yes," provide detail in* **Part VI.**	6		
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? *If "Yes," complete Part I of Schedule L (Form 990).*	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? *If "Yes," complete Part I of Schedule L (Form 990).*	8		
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))? *If "Yes," provide detail in* **Part VI.**	9a		
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? *If "Yes," provide detail in* **Part VI.**	9b		
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? *If "Yes," provide detail in* **Part VI.**	9c		
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)? *If "Yes," answer line 10b below.*	10a		
b	Did the organization have any excess business holdings in the tax year? *(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)*	10b		

Part IV Supporting Organizations *(continued)*

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

1 *Check the box next to the method that the organization used to satisfy the Integral Part Test during the year* **(see instructions).**

a ☐ The organization satisfied the Activities Test. *Complete* **line 2** *below.*

b ☐ The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*

c ☐ The organization supported a governmental supported organization. *Describe in* **Part VI** *how you supported a governmental supported organization (see instructions).*

		Yes	No
2	Activities Test. **Answer lines 2a and 2b below.**		
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of its supported organization(s)? *If "Yes," then in* **Part VI identify those supported organizations and explain** *how these activities directly furthered their exempt purposes, how the organization was responsive to each of its supported organizations, and how the organization determined that these activities constituted substantially all of its activities.*	2a	
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If "Yes," explain in* **Part VI** *the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*	2b	
3	Parent of Supported Organizations. **Answer lines 3a, 3b, and 3c below.**		
a	Are the organization and its supported organization(s) part of an integrated system (for example, a hospital system)? *If "Yes," provide details in* **Part VI.**	3a	
b	Did the organization direct the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in Part VI the role played by the organization in this regard.*	3b	
c	Did the organization have the power to regularly appoint or elect (and remove) a majority of the officers, directors, or trustees of each of the supported organizations? *If "Yes" or "No," provide details in* **Part VI.**	3c	

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

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

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

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

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

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

Schedule A (Form 990) 2025

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

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

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

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, 3b, and 3c; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5 and 7; 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:
OTHER INCOME
2023 AMOUNT: $ 6.

SCHEDULE D (Form 990) (Rev. December 2024)
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

Open to Public Inspection

Name of the organization
PETCO LOVE

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.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements.

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).
- ☐ Preservation of land for public use (for example, recreation or education)
- ☐ Preservation of a historically important land area
- ☐ Protection of natural habitat
- ☐ Preservation of a certified historic structure
- ☐ Preservation of open space

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

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

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

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

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

8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

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

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

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

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

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.

(i) Revenue included on Form 990, Part VIII, line 1 $ _____

(ii) Assets included in Form 990, Part X $ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1 $ _____

b Assets included in Form 990, Part X $ _____

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

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

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

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

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

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

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

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

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

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

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ☐

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

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

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

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

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

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

		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 ... X

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	45,408,293.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a	-1,596,699.		
b	Donated services and use of facilities	2b	15,970,678.		
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines 2a through 2d			2e	14,373,979.
3	Subtract line 2e from line 1			3	31,034,314.
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	151,797.		
b	Other (Describe in Part XIII.)	4b	1,251.		
c	Add lines 4a and 4b			4c	153,048.
5	Total revenue. Add lines 3 and 4c. *(This must equal Form 990, Part I, line 12.)*			5	31,187,362.

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	45,196,808.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a	15,970,678.		
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines 2a through 2d			2e	15,970,678.
3	Subtract line 2e from line 1			3	29,226,130.
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	151,797.		
b	Other (Describe in Part XIII.)	4b	70,301.		
c	Add lines 4a and 4b			4c	222,098.
5	Total expenses. Add lines 3 and 4c. *(This must equal Form 990, Part I, line 18.)*			5	29,448,228.

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:

PETCO LOVE IS ORGANIZED AS A CALIFORNIA AND TEXAS NONPROFIT CORPORATION AND HAS BEEN RECOGNIZED BY THE IRS AS EXEMPT FROM FEDERAL INCOME TAXES UNDER IRC SECTION 501(A) AS AN ORGANIZATION DESCRIBED IN IRC SECTION 501(C)(3), QUALIFIES FOR THE CHARITABLE CONTRIBUTION DEDUCTION, AND HAS BEEN DETERMINED NOT TO BE A PRIVATE FOUNDATION. PETCO LOVE IS ANNUALLY REQUIRED TO FILE A RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX (FORM 990) WITH THE IRS. IN ADDITION, PETCO LOVE IS SUBJECT TO INCOME TAX ON NET INCOME THAT IS DERIVED FROM BUSINESS ACTIVITIES THAT ARE UNRELATED TO ITS EXEMPT PURPOSES. PETCO LOVE HAS DETERMINED THAT IT IS NOT SUBJECT TO UNRELATED BUSINESS INCOME TAX AND HAS NOT FILED AN EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN (FORM 990-T) WITH THE IRS. PR IS INCORPORATED IN DELAWARE AND IS DISREGARDED FOR FEDERAL INCOME TAX PURPOSES.

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 4B - OTHER ADJUSTMENTS:

FOREIGN TAX 1,251.

Part XIII Supplemental Information *(continued)*

PART XII, LINE 4B - OTHER ADJUSTMENTS:

FOREIGN TAX	1,251.
REVERSAL OF GRANT EXPENSES	69,050.
TOTAL TO SCHEDULE D, PART XII, LINE 4B	70,301.

SCHEDULE F (Form 990)
(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.
Attach to Form 990.
Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

PETCO LOVE

Employer identification number

33-0845930

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

1 **For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ..... [X] Yes [ ] No

2 **For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
NORTH AMERICA	0	0	GRANTMAKING	N/A	149,689.
3 a Subtotal	0	0			149,689.
b Total from continuation sheets to Part I	0	0			0.
c **Totals** (add lines 3a and 3b)	0	0			149,689.

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

LHA 532071 04-01-25

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 - CANADA AND MEXICO, BUT NOT THE UNITED STATES	GENERAL SUPPORT	69,355.	WIRE	0.	N/A	N/A
		NORTH AMERICA - CANADA AND MEXICO, BUT NOT THE UNITED STATES	GENERAL SUPPORT	54,758.	WIRE	0.	N/A	N/A
		NORTH AMERICA - CANADA AND MEXICO, BUT NOT THE UNITED STATES	GENERAL SUPPORT	25,576.	WIRE	0.	N/A	N/A

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 3

3 Enter total number of other organizations or entities 0

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

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

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:
FOR ORGANIZATIONS RECEIVING A GRANT AWARD, A FOLLOW UP OR ANNUAL DATA REPORT MAY BE REQUIRED. THESE REPORTS GENERALLY CONSIST OF INFORMATION SUCH AS UPDATED ORGANIZATIONAL DATA, USE OF FUNDS, SUCCESS STORIES, PHOTOS, OR VIDEOS.

PART I, LINE 3:
GRANTMAKING IS REPORTED ON THE ACCRUAL METHOD.

SCHEDULE I
(Form 990)
(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047
Open to Public Inspection

Name of the organization
PETCO LOVE

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? ..... [X] 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
CHARLESTON ANIMAL SOCIETY 2455 REMOUNT ROAD NORTH CHARLESTON, SC 29406	57-6021863	501(C)(3)	710,000.	0.	N/A	N/A	GENERAL SUPPORT
CHICAGOLAND BULLY BREED RESCUE 124 FLORA AVE GLENVIEW, IL 60025	91-2169949	501(C)(3)	0.	652,793.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
BETTERTOGETHER FOREVER PO BOX 21172 GLENDALE, CA 91221	20-1329182	501(C)(3)	540,000.	0.	N/A	N/A	GENERAL SUPPORT
SPCA OF TEXAS 2400 LONE STAR DRIVE DALLAS, TX 75212	75-1216660	501(C)(3)	15,268.	405,632.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
BRANDYWINE VALLEY SPCA 1212 PHOENIXVILLE PIKE WEST CHESTER, PA 19380	23-1381030	501(C)(3)	369,456.	43,908.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
HENRYS HOUSE FERAL COMMUNITY INC. 3285 EARHART WAY BUFORD, GA 30519	81-2710918	501(C)(3)	0.	351,522.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ..... 543.

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

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

LHA 532101 04-01-25

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
ATLANTA HUMANE SOCIETY 1551 PERRY BOULEVARD NW ATLANTA, GA 30318	58-0685900	501(C)(3)	5,000.	256,382.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
SAINTS OF THE WEST RESCUE 9732 PYRAMID HWY SPARKS, NV 89441	33-3053550	501(C)(3)	0.	251,192.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
JACOBS WELL CHRISTIAN CENTRE PO BOX 1942 PERRIS, CA 92572	33-0082877	501(C)(3)	0.	233,759.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
SACRAMENTO COUNTY ANIMAL CARE SERVICES - 700 H ST ROOM 3650 - SACRAMENTO, CA 95814	94-6000529	GOVERNMENT	54,200.	173,619.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
OPERATION KINDNESS 3201 EARHART DR. CARROLLTON, TX 75006	75-1553350	501(C)(3)	109,717.	114,037.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
KANAWHA-CHARLESTON HUMANE ASSOCIATION - 1248 GREENBRIER STREET - CHARLESTON, WV 25311	55-0435381	501(C)(3)	200,500.	939.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
RIVERSIDE COUNTY DEPARTMENT OF ANIMAL SERVICES - 6851 VAN BUREN BLVD. - JURUPA VALLEY, CA 92509	95-6000930	GOVERNMENT	0.	201,236.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
ANIMAL RESCUE FUND OF THE HAMPTONS, INC. - P.O. BOX 901 - WAINSCOTT, NY 11975	23-7400663	501(C)(3)	0.	195,142.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
EASEL ANIMAL RESCUE LEAGUE 4 JAKE GARZIO DR EWING TOWNSHIP, NJ 08618	80-0155306	501(C)(3)	0.	193,357.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT

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
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BLVD. JACKSONVILLE, FL 32216	59-0624410	501(C)(3)	176,500.	6,316.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
SPAY NEUTER NETWORK PO BOX 515 KAUFMAN, TX 75142	20-0276988	501(C)(3)	113,555.	54,032.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
KERN COUNTY ANIMAL SERVICES 3951 FRUITVALE AVENUE BAKERSFIELD, CA 93308	95-6000925	GOVERNMENT	145,342.	17,638.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE SOCIETY OF NORTH TEXAS 1840 E LANCASTER FORT WORTH, TX 76103	75-1245911	501(C)(3)	133,132.	16,154.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE SOCIETY OF THE PIKES PEAK REGION - 610 ABBOT LANE - COLORADO SPRINGS, CO 80905	84-0410111	501(C)(3)	121,633.	24,192.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
WILLIAMSON COUNTY REGIONAL ANIMAL SHELTER - 1855 SE INNER LOOP - GEORGETOWN, TX 78626	74-6000978	GOVERNMENT	135,300.	1,995.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
LIFELINE ANIMAL PROJECT PO BOX 15466 ATLANTA, GA 30333	01-0599278	501(C)(3)	114,652.	21,239.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
MIAMI-DADE COUNTY ANIMAL SERVICES 3599 NW 79 AVENUE DORAL, FL 33122	59-6000573	GOVERNMENT	122,950.	8,979.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
COMPANION ANIMAL ALLIANCE 2550 GOURRIER AVE BATON ROUGE, LA 70820	27-1204719	501(C)(3)	126,500.	3,011.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT

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
BALTIMORE ANIMAL RESCUE AND CARE SHELTER, INC. (BARCS) - 2490 GILES RD - BALTIMORE, MD 21225	86-1130456	501(C)(3)	101,500.	22,517.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE WORLD FOR ANIMALS 1255 23RD ST NW STE 450 WASHINGTON, DC 20037	53-0225390	501(C)(3)	109,500.	2,628.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
MONTGOMERY COUNTY ANIMAL SHELTER 8535 TEXAS 242 CONROE, TX 77385	74-6000558	GOVERNMENT	7,625.	104,469.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
UNIVERSITY OF PENNSYLVANIA SCHOOL OF VETERINARY MEDICINE - 3800 SPRUCE STREET - PHILADELPHIA, PA 19104	23-1352685	501(C)(3)	102,110.	0.	N/A	N/A	GENERAL SUPPORT
MORRIS ANIMAL FOUNDATION 720 S. COLORADO BLVD., SUITE 174A DENVER, CO 80246	84-6032307	501(C)(3)	100,000.	0.	N/A	N/A	GENERAL SUPPORT
LOST DOG AND CAT RESCUE FOUNDATION P.O. BOX 50037 ARLINGTON, VA 22205	31-1789600	501(C)(3)	100,000.	0.	N/A	N/A	GENERAL SUPPORT
COLORADO STATE UNIVERSITY FOUNDATION - 410 UNIVERSITY SERVICES CENTER - FORT COLLINS, CO 80523	23-7098397	501(C)(3)	100,000.	0.	N/A	N/A	GENERAL SUPPORT
ASPCA 520 8TH AVENUE NEW YORK, NY 10018	13-1623829	501(C)(3)	50,575.	38,723.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
ANIMAL BALANCE 2440 16TH ST #305 SAN FRANCISCO, CA 94103	68-0630714	501(C)(3)	43,927.	41,325.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT

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
FIX WEST TEXAS 9507 WEST COUNTY ROAD 77 MIDLAND, TX 79707	84-4108520	501(C)(3)	44,500.	40,665.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
BOWLING GREEN WARREN COUNTY HUMANE SOCIETY - PO BOX 1456 - BOWLING GREEN, KY 42102	61-0653278	501(C)(3)	36,015.	47,147.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
THE ANIMAL FOUNDATION 655 NORTH MOJAVE ROAD LAS VEGAS, NV 89101	88-0144253	501(C)(3)	78,300.	4,622.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
KANSAS HUMANE SOCIETY 3313 N. HILLSIDE WICHITA, KS 67219	48-0554339	501(C)(3)	78,096.	4,296.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
KANSAS CITY PET PROJECT 7077 ELMWOOD AVE KANSAS CITY, MO 64132	45-3067615	501(C)(3)	80,603.	1,779.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
HELPING HANDS HUMANE SOCIETY, INC 5720 SW 21ST ST. TOPEKA, KS 66604	48-0597124	501(C)(3)	75,763.	6,265.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE NETWORK 7250 PEMBROKE DR. RENO, NV 89502	27-0487147	501(C)(3)	56,375.	22,033.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
SPOKANIMAL C.A.R.E. 710 N NAPA SPOKANE, WA 99202	91-1223929	501(C)(3)	74,957.	3,415.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
IT'S MEOW OR NEVER, INC. POST OFFICE BOX 12326 TALLAHASSEE, FL 32308	26-1298437	501(C)(3)	46,500.	30,208.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT

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
NATIONAL DISASTER SEARCH DOG FOUNDATION (SDF) - 6800 WHEELER CANYON RD. - SANTA PAULA, CA 93060	77-0412509	501(C)(3)	75,000.	0.	N/A	N/A	GENERAL SUPPORT
ANIMAL SHELTER OF FLORENCE COUNTY 1487 HUMANE LANE EFFINGHAM, SC 29541	57-6000351	GOVERNMENT	75,000.	0.	N/A	N/A	GENERAL SUPPORT
ASSOCIATION FOR ANIMAL WELFARE ADVANCEMENT (AAWA) - 15508 W. BELL ROAD - SURPRISE, AZ 85374	41-1618666	501(C)(6)	75,000.	0.	N/A	N/A	GENERAL SUPPORT
CITY OF SACRAMENTO FRONT STREET SHELTER - 2127 FRONT STREET - SACRAMENTO, CA 95818	94-6000410	GOVERNMENT	46,767.	27,875.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
STRAY PAWS ANIMAL HAVEN 1823 MORGAN LANE REDONDO BEACH, CA 90278	83-1526587	501(C)(3)	50,350.	19,764.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
SAN DIEGO HUMANE SOCIETY AND SPCA 5500 GAINES STREET SAN DIEGO, CA 92110	95-1661688	501(C)(3)	70,000.	0.	N/A	N/A	GENERAL SUPPORT
ANIMAL CARE CENTERS OF NYC 11 PARK PLACE NEW YORK, NY 10007	13-3788986	501(C)(3)	53,000.	13,104.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
TEXAS COALITION FOR ANIMAL PROTECTION (TCAP) - PO BOX 77016 - FT WORTH, TX 76177	75-2915935	501(C)(3)	53,000.	10,230.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
SAN ANTONIO FOOD BANK 5200 W. OLD U.S. HIGHWAY 90 SAN ANTONIO, TX 78227	74-2122979	501(C)(3)	0.	62,436.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT

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
SPAY NEUTER IMPERATIVE PROJECT CALIFORNIA - P.O. BOX 1066 - PEBBLE BEACH, CA 93953	46-1587546	501(C)(3)	36,500.	25,397.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
ANDERSON HUMANE 1000 SOUTH LAFOX ROAD SOUTH ELGIN, IL 60177	36-6164626	501(C)(3)	60,000.	594.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
ANIMAL RESCUE LEAGUE OF IOWA, INC. 5452 NE 22ND STREET DES MOINES, IA 50313	42-0680427	501(C)(3)	56,869.	2,069.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
CITY OF WEATHERFORD 403 HICKORY LANE WEATHERFORD, TX 76086	75-6000707	GOVERNMENT	55,634.	1,822.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
PAAC - PEOPLE ASSISTING ANIMAL CONTROL - 5804 AYERS ST. - CORPUS CHRISTI, TX 78415	38-3817365	501(C)(3)	38,240.	18,780.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
ROCKY MOUNTAIN PUPPY RESCUE PO BOX 13 BERTHOUD, CO 80513	27-2214963	501(C)(3)	55,780.	0.	N/A	N/A	GENERAL SUPPORT
OPERATION CATNIP OF GAINESVILLE, INC. - 912 N.E. 2ND STREET - GAINESVILLE, FL 32601	59-3522372	501(C)(3)	36,977.	18,383.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
HILL COUNTRY HUMANE SOCIETY 9150 RR 1431 WEST BUCHANAN DAM, TX 78609	74-2377542	501(C)(3)	37,080.	15,790.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
SAN FRANCISCO SPCA 201 ALABAMA STREET SAN FRANCISCO, CA 94103	94-0836580	501(C)(3)	23,755.	27,884.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT

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
FORTUNATE POOCHES & LAB RESCUE P O BOX 1296 PALATINE, IL 60078	20-0351812	501(C)(3)	50,760.	0.	N/A	N/A	GENERAL SUPPORT
RESCUE RANCH P.O. BOX 55527 MCRAE HELENA, GA 31055	42-1598987	501(C)(3)	21,975.	28,702.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
LOS ANGELES COUNTY ANIMAL CARE AND CONTROL - 5898 CHERRY AVENUE - LONG BEACH, CA 90805	95-9000927	GOVERNMENT	50,000.	0.	N/A	N/A	GENERAL SUPPORT
EMANCIPET, INC. 7010 EASY WIND DR AUSTIN, TX 78752	74-2913624	501(C)(3)	50,000.	0.	N/A	N/A	GENERAL SUPPORT
COLUMBIA ANIMAL SERVICES 127 HUMANE LN. COLUMBIA, SC 29209	57-6000229	GOVERNMENT	50,000.	0.	N/A	N/A	GENERAL SUPPORT
ANIMAL FRIENDS OF THE VALLEYS 33751 MISSION TRAIL WILDOMAR, CA 92595	33-0276892	501(C)(3)	50,000.	0.	N/A	N/A	GENERAL SUPPORT
SPAY4LA 9854 NATIONAL BLVD #400 LOS ANGELES, CA 90034	45-2996980	501(C)(3)	50,000.	0.	N/A	N/A	GENERAL SUPPORT
HUMANE SOCIETY OF THE NEW BRAUNFELS AREA - 3353 MORNINGSIDE DR - NEW BRAUNFELS, TX 78132	23-7327299	501(C)(3)	50,000.	0.	N/A	N/A	GENERAL SUPPORT
THE MOSBY FOUNDATION PO BOX 218 DEERFIELD, VA 24432	20-1468817	501(C)(3)	50,000.	0.	N/A	N/A	GENERAL SUPPORT

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

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MSPCA - ANGELL 350 SOUTH HUNTINGTON AVENUE BOSTON, MA 02130	04-2103597	501(C)(3)	25,100.	21,992.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
SIMI VALLEY NONPROFIT SPAY & NEUTER CLINIC - 1659 E. LOS ANGLES AVE. - SIMI VALLEY, CA 93065	77-0568506	501(C)(3)	34,000.	12,699.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
ASTORIA ANIMAL SOCIETY 3089 38 STREET ASTORIA, NY 11103	82-1945952	501(C)(3)	44,400.	1,780.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
THE CAT HOUSE ON THE KINGS 7120 S. KINGS RIVER ROAD PARLIER, CA 93648	27-0015288	501(C)(3)	43,500.	2,509.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
HAPPY HOMES ANIMAL RESCUE INC 26 YELLOWSTONE DRIVE OLD BRIDGE, NJ 08857	45-4087542	501(C)(3)	3,000.	42,846.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
HARRIS COUNTY VETERINARY PUBLIC HEALTH DBA HARRIS COUNTY PETS - 612 CANINO ROAD - HOUSTON, TX 77076	76-0454514	GOVERNMENT	45,000.	0.	N/A	N/A	GENERAL SUPPORT
PAWS 4 A CAUSE RESCUE 2525 SUNFLOWER AVE. SAN BERNARDINO, CA 92407	46-1954050	501(C)(3)	5,000.	39,656.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
WASHOE COUNTY REGIONAL ANIMAL SERVICES - 2825 LONGLEY LN - RENO, NV 89502	88-6000138	GOVERNMENT	13,174.	29,786.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
SANTA BARBARA COUNTY ANIMAL SERVICES - 548 W. FOSTER ROAD - SANTA MARIA, CA 93455	95-6002833	GOVERNMENT	38,438.	3,404.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT

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THREE LITTLE PITTIES RESCUE 509 RUSTIC LANE FRIENDSWOOD, TX 77546	82-4437410	501(C)(3)	35,800.	5,120.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
ALASKA NATIVE RURAL VETERINARY INC 3875 GEIST RD FAIRBANKS, AK 99709	45-5167681	501(C)(3)	34,000.	6,820.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
ALLEY CAT ADVOCATES, INC. 3524 NEWBURG RD. LOUISVILLE, KY 40218	61-1343210	501(C)(3)	25,611.	15,105.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
SAN BERNARDINO COUNTY ANIMAL CARE 658 E BRIAR DR. 1ST FLOOR SAN BERNARDINO, CA 92408	95-6002748	GOVERNMENT	0.	39,958.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
SOUTHERN PINES ANIMAL SHELTER PO BOX 2021 HATTIESBURG, MS 39403	64-0514796	501(C)(3)	15,500.	24,209.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
JEFFERSON COUNTY SPCA, INC. 25056 WATER ST WATERTOWN, NY 13601	15-0552724	501(C)(3)	7,500.	31,649.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE SOCIETY SILICON VALLEY 901 AMES AVE MILPITAS, CA 95035	94-1196215	501(C)(3)	35,602.	3,174.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
STANISLAUS ANIMAL SERVICES AGENCY 3647 CORNUCOPIA WAY MODESTO, CA 95358	94-6000540	GOVERNMENT	38,000.	0.	N/A	N/A	GENERAL SUPPORT
CAPITAL AREA HUMANE SOCIETY 7095 W GRAND RIVER AVE LANSING, MI 48906	38-1601542	501(C)(3)	34,107.	3,016.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT

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HAWAIIAN HUMANE SOCIETY 2700 WAIALAE AVE. HONOLULU, HI 96826	99-0073490	501(C)(3)	34,700.	2,370.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
LEAGUE FOR ANIMAL WELFARE 4193 TAYLOR ROAD BATAVIA, OH 45103	31-0818511	501(C)(3)	24,509.	12,110.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
FAITHFUL FRIENDS INC. (AKA FAITHFUL FRIENDS ANIMAL SOCIETY) - 12 GERMAY DRIVE - WILMINGTON, DE 19804	51-0410508	501(C)(3)	7,614.	28,715.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
CITY OF SAN BERNARDINO, DEPARTMENT OF ANIMAL SERVICES - 333 CHANDLER PL - SAN BERNARDINO, CA 92408	95-6000772	GOVERNMENT	0.	35,586.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
OUR UNDERDOG RESCUE SQUAD 705 DOGWOOD DR LA VERNE, CA 91750	85-4269560	501(C)(3)	0.	35,462.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
ANIMAL BIRTH CONTROL CLINIC 3238 CLAY AVE WACO, TX 76711	23-7110730	501(C)(3)	19,852.	15,276.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
STANDISH HUMANE SOCIETY 622 CONGRESS STREET DUXBURY, MA 02332	23-7085127	501(C)(3)	15,000.	20,065.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
OREGON HUMANE SOCIETY 1067 NE COLUMBIA BLVD PORTLAND, OR 97211	93-0386880	501(C)(3)	35,000.	0.	N/A	N/A	GENERAL SUPPORT
WORKING DOGS FOR VETS 3138 BUFFALO RD LAWRENCEBURG, TN 38464	47-2426504	501(C)(3)	35,000.	0.	N/A	N/A	GENERAL SUPPORT

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MY FURRY VALENTINE PO BOX 6906 CINCINNATI, OH 45206	47-1892268	501(C)(3)	35,000.	0.	N/A	N/A	GENERAL SUPPORT
SPAY-NEUTER ACTION PROJECT POST OFFICE BOX 235287 ENCINITAS, CA 92023	33-0517862	501(C)(3)	15,000.	19,875.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE SOCIETY OF ROCHESTER AND MONROE COUNTY PCA, INC. (AKA LOLLYPOP FARM) - 99 VICTOR ROAD - FAIRPORT, NY 14450	16-0743047	501(C)(3)	21,000.	13,703.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
CITY OF SAN ANTONIO ANIMAL CARE SERVICES - 4710 HWY 151 - SAN ANTONIO, TX 78227	74-6002070	GOVERNMENT	31,348.	2,591.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
AUSTIN PETS ALIVE! 1156 WEST CESAR CHAVEZ AUSTIN, TX 78703	74-2893360	501(C)(3)	31,375.	2,420.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
FRIENDS OF BUTLER COUNTY ANIMALS INC - 463 BOATLANDING ROAD - MORGANTOWN, KY 42261	83-2168361	501(C)(3)	16,500.	16,991.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
BIG BEND TNR INC. 10867 AQUA LN TALLAHASSEE, FL 32310	87-3221122	501(C)(3)	20,000.	13,459.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
CHESAPEAKE FELINE ASSOCIATION, INC. - PO BOX 743 - NORTH EAST, MD 21901	27-0397894	501(C)(3)	5,000.	28,030.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
PLANNED PETHOOD OF GEORGIA, INC. 2860 BUFORD HIGHWAY DULUTH, GA 30096	90-0516757	501(C)(3)	15,235.	16,964.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT

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HOUSTON PETSET 4265 SAN FELIPE STREET, SUITE 1100 HOUSTON, TX 77027	20-0800623	501(C)(3)	22,250.	9,642.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
FURKIDS 5235 UNION HILL RD CUMMING, GA 30040	01-0766844	501(C)(3)	28,525.	3,060.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
BEATRICE HUMANE SOCIETY, INC. 534 S. REED ST BEATRICE, NE 68310	47-0820810	501(C)(3)	29,300.	2,265.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
PALM VALLEY ANIMAL SOCIETY 2501 WEST TRENTON ROAD EDINBURG, TX 78539	74-1819910	501(C)(3)	31,500.	0.	N/A	N/A	GENERAL SUPPORT
PET RESOURCE CENTER OF KANSAS CITY P.O. BOX 410303 KANSAS CITY, MO 64141	82-0563117	501(C)(3)	24,784.	6,713.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
WILD CAT FOUNDATION (AKA SPAYNATION) - 1640 N. BERTRAND DRIVE - LAFAYETTE, LA 70506	02-0647617	501(C)(3)	22,494.	8,821.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
UNDERDOG ANIMAL RESCUE AND REHAB 4561 SUNNY ACRES LN MOAB, UT 84532	82-3156476	501(C)(3)	15,359.	15,724.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
SOUL DOG RESCUE 4844 SOUTH KALAMATH STREET ENGLEWOOD, CO 80110	45-4137227	501(C)(3)	31,000.	0.	N/A	N/A	GENERAL SUPPORT
MIDLANDS HUMANE SOCIETY 1020 RAILROAD AVENUE, STE A COUNCIL BLUFFS, IA 51503	20-5105144	501(C)(3)	29,550.	1,308.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT

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VENTURA COUNTY HUMANE SOCIETY FOR PREV OF CRUELTY TO CHILD & ANIMAL - 402 BRYANT ST - OJAI, CA 93023	95-2272598	501(C)(3)	11,424.	19,185.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
DENVER ANIMAL SHELTER 1241 W BAYAUD AVE DENVER, CO 80223	84-6000580	GOVERNMENT	26,521.	3,987.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
CAROL HOUSE QUICK FIX CLINIC 1218 SOUTH JEFFERSON ST. LOUIS, MO 63104	90-0595857	501(C)(3)	29,550.	807.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
J&R AQUATIC ANIMAL RESCUE 736 ARTHUR ST MENASHA, WI 54952	85-0555791	501(C)(3)	30,000.	0.	N/A	N/A	GENERAL SUPPORT
SECTOR K9 FOUNDATION 951 OVILLA RD WAXAHACHIE, TX 75167	85-0762973	501(C)(3)	30,000.	0.	N/A	N/A	GENERAL SUPPORT
THE MONTGOMERY HUMANE SOCIETY 1150 JOHN OVERTON DRIVE MONTGOMERY, AL 36110	63-0351564	501(C)(3)	30,000.	0.	N/A	N/A	GENERAL SUPPORT
MISSION K9 RESCUE 30234 JOHNSON ALLEY MAGNOLIA, TX 77355	46-4302698	501(C)(3)	30,000.	0.	N/A	N/A	GENERAL SUPPORT
SAN ANTONIO PETS ALIVE! PO BOX 830006 SAN ANTONIO, TX 78283	45-4141531	501(C)(3)	30,000.	0.	N/A	N/A	GENERAL SUPPORT
ACT 2 RESCUE 3410 LA SIERRA AVE, STE. 531 RIVERSIDE, CA 92503	87-3869521	501(C)(3)	1,500.	28,498.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT

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NAPA HUMANE P.O. BOX 695 NAPA, CA 94559	23-7315010	501(C)(3)	18,200.	11,761.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
OCONEE HUMANE SOCIETY 1925 SANDIFER BLVD. SENECA, SC 29678	46-0485454	501(C)(3)	14,081.	15,848.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
ALL ABOUT ANIMALS RESCUE AKA SPAY MICHIGAN - 23451 PINEWOOD STREET - WARREN, MI 48091	20-3006686	501(C)(3)	29,644.	0.	N/A	N/A	GENERAL SUPPORT
FOREST COUNTY HUMANE SOCIETY DBA HEALING HEARTS HUMANE SOCIETY - PO BOX 57 - CRANDON, WI 54520	39-1812068	501(C)(3)	15,000.	14,348.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
PROMOTION OF ANIMAL WELFARE SOCIETY (PAWS) - P. O. BOX 5715 - OROVILLE, CA 95966	68-0193922	501(C)(3)	24,105.	5,053.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
PISH EMERGENCY REFERRAL SERVICES PROGRAM - 138 E LONG ST - CARSON CITY, NV 89706	94-2590904	501(C)(3)	0.	29,125.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
CITY OF TAHLEQUAH-CITY HALL 111 S.CHEROKEE TAHLEQUAH, OK 74464	73-6005455	GOVERNMENT	11,175.	17,949.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
AMBASSADORS FOR GODS CREATURES INC PO BOX 31 PENDLETON, IN 46064	81-1031491	501(C)(3)	10,350.	18,270.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
LYNCHBURG HUMANE SOCIETY 1211 OLD GRAVES MILL ROAD LYNCHBURG, VA 24502	54-0570901	501(C)(3)	12,000.	16,494.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT

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BAY AREA CATS 525 N FAIR OAKS AVE SUNNYVALE, CA 94085	88-2869965	501(C)(3)	28,000.	244.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
ANIMAL LIFE SAVERS PO BOX 12 PALISADES PK, NJ 07650	01-0564863	501(C)(3)	0.	27,438.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
KERRVILLE PETS ALIVE 317 SIDNEY BAKER ST S STE 400 # 345 KERRVILLE, TX 78028	84-3809318	501(C)(3)	27,028.	0.	N/A	N/A	GENERAL SUPPORT
VANDERBURGH HUMANE SOCIETY 400 MILLNER INDUSTRIAL DRIVE EVANSVILLE, IN 47710	35-1068837	501(C)(3)	26,500.	335.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
STREET CAT HUB PO BOX 53207 ALBUQUERQUE, NM 87112	47-1258466	501(C)(3)	12,575.	14,110.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741	23-7147797	501(C)(3)	26,500.	0.	N/A	N/A	GENERAL SUPPORT
WEBARK ESTATES, INC. RT 1 BOX 431A CAMPBELL HILL MOUNDSVILLE, WV 26041	02-0644795	501(C)(3)	16,000.	10,255.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
YORK COUNTY SPCA 3159 SUSQUEHANNA TRAIL NORTH YORK, PA 17406	23-1399588	501(C)(3)	3,000.	22,823.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
DUBUQUE REGIONAL HUMANE SOCIETY 4242 CHAVENELLE ROAD DUBUQUE, IA 52002	42-6039535	501(C)(3)	25,500.	0.	N/A	N/A	GENERAL SUPPORT

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PHILADELPHIA ANIMAL WELFARE SOCIETY - 100 N. 2ND STREET - PHILADELPHIA, PA 19106	26-3862631	501(C)(3)	0.	25,158.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
PETFIX SPAY AND NEUTER 88-2724 HONOMALINO DR CAPTAIN COOK, HI 96704	84-3924495	501(C)(3)	12,600.	12,493.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
MIAMI VETERINARY FOUNDATION 11622 N. KENDALL DRIVE MIAMI, FL 33162	59-1911775	501(C)(3)	13,475.	11,570.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
BROWNSVILLE ANIMAL REGULATION AND CARE CENTER - 416 F.M. 511 - OLMITO, TX 78575	74-6000422	GOVERNMENT	25,000.	0.	N/A	N/A	GENERAL SUPPORT
HUMANE SOCIETY OF TOM GREEN COUNTY DBA CONCHO VALLEY PAWS - P.O. BOX 2604 - SAN ANGELO, TX 76902	75-6030459	501(C)(3)	25,000.	0.	N/A	N/A	GENERAL SUPPORT
ALBUQUERQUE KENNEL KOMPADRES INC 139 PALACIO RD CORRALES, NM 87048	81-0579861	501(C)(3)	25,000.	0.	N/A	N/A	GENERAL SUPPORT
WASHINGTON COUNTY JOHNSON CITY ANIMAL SHELTER - 3411 N ROAN ST - JOHNSON CITY, TN 37601	58-1661479	501(C)(3)	25,000.	0.	N/A	N/A	GENERAL SUPPORT
SHELTER TO SOLDIER, INC. 2665 FOURTH AVENUE SAN DIEGO, CA 92103	46-0906020	501(C)(3)	25,000.	0.	N/A	N/A	GENERAL SUPPORT
COMMUNITY ANIMAL MEDICINE PROJECT, DBA SPAY NEUTER PROJECT LOS ANGELES - 957 N GAFFEY ST - LOS ANGELES, CA 90731	20-8542566	501(C)(3)	25,000.	0.	N/A	N/A	GENERAL SUPPORT

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HILL COUNTRY ANIMAL LEAGUE 924 N MAIN BOERNE, TX 78006	74-2401243	501(C)(3)	15,721.	9,275.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
ANICIRA VETERINARY CENTER 1992 MEDICAL AVE HARRISONBURG, VA 22801	20-8358468	501(C)(3)	22,480.	2,353.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
2 HANDS SAVING 4 PAWS HUMANE SOCIETY INC - 1333 WRENS HWY - THOMSON, GA 30824	85-3500363	501(C)(3)	12,075.	12,698.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
FRIENDS OF THE MOBILE ANIMAL SHELTER - 855 OWENS STREET - MOBILE, AL 36604	20-1336133	501(C)(3)	13,136.	11,204.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
ESPANOLA HUMANE 108 HAMM PKWY ESPANOLA, NM 87532	85-0406234	501(C)(3)	8,898.	15,403.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
APPLE VALLEY ANIMAL SERVICES 14955 DALE EVANS PARKWAY APPLE VALLEY, CA 92308	33-0338308	GOVERNMENT	0.	24,235.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
EVERETT ANIMAL SHELTER, CITY OF EVERETT - 333 SMITH ISLAND ROAD - EVERETT, WA 98201	91-6001248	GOVERNMENT	23,580.	0.	N/A	N/A	GENERAL SUPPORT
SPAY N SAVE 988 N. RONALD REAGAN BLVD. LONGWOOD, FL 32750	30-0693930	501(C)(3)	23,455.	0.	N/A	N/A	GENERAL SUPPORT
SAN ANTONIO FERAL CAT COALITION CCAP - PO BOX 692308 - SAN ANTONIO, TX 78269	76-0766948	501(C)(3)	22,500.	885.	FMV	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)	11,079.	12,048.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
THIRD COAST PETS ALIVE! PO BOX 302 MONTGOMERY, TX 77356	88-3125110	501(C)(3)	22,500.	0.	N/A	N/A	GENERAL SUPPORT
PAWS ON MY HEART, INC. 8200 N MYERS RD. MUNCIE, IN 47303	83-1927175	501(C)(3)	22,500.	0.	N/A	N/A	GENERAL SUPPORT
WHISKERS, TAILS AND FERALS 1370 TRANCAS ST. NAPA, CA 94558	68-0437611	501(C)(3)	22,500.	0.	N/A	N/A	GENERAL SUPPORT
PENNSYLVANIA SPCA 350 E. ERIE AVE. PHILADELPHIA, PA 19134	23-1352269	501(C)(3)	0.	22,416.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
KAT VET SPAY NEUTER & RESCUE 158 W PINE STREET PONCHATOULA, LA 70454	87-2304923	501(C)(3)	17,712.	4,590.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
INLAND VALLEY HUMANE SOCIETY & SPCA - 500 HUMANE WAY - POMONA, CA 91766	95-1660842	501(C)(3)	1,800.	20,414.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
THE FIX FOUNDATION PO BOX 181 FRANKLIN, KY 42134	81-0660851	501(C)(3)	17,940.	4,224.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
SPAY ILLINOIS DBA PAWS FOR A CAUSE VET CARE - 1620 BOND ST - NAPERVILLE, IL 60563	45-2094195	501(C)(3)	16,525.	5,476.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT

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

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YOUNG-WILLIAMS ANIMAL CENTER 3201 DIVISION ST KNOXVILLE, TN 37919	45-5326778	501(C)(3)	11,000.	10,588.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
METRO EAST HUMANE SOCIETY 8495 STATE ROUTE 143 EDWARDSVILLE, IL 62025	37-1196065	501(C)(3)	11,613.	9,722.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
SPAY NEUTER INCENTIVE PROGRAM OF WEST VIRGINIA - 1470 EARL L CORE RD - MORGANTOWN, WV 26505	84-4347951	501(C)(3)	14,364.	6,924.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
SPAY NEUTER INITIATIVE PROGRAM 382 ASSET PARKWAY SANFORD, NC 27332	84-4734799	501(C)(3)	9,975.	11,004.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
AUSTIN HUMANE SOCIETY 124 W. ANDERSON LANE AUSTIN, TX 78752	74-6013665	501(C)(3)	19,550.	1,425.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
PIMA ANIMAL CARE CENTER 130 W CONGRESS TUCSON, AZ 85701	86-6000543	GOVERNMENT	10,656.	10,306.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
ALL ABOUT CATS RESCUE 111 EAST SUNRISE HIGHWAY FREEPORT, NY 11520	45-2601858	501(C)(3)	8,100.	12,848.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
CITY OF LUFKIN - KURTH MEMORIAL ANIMAL SERVICES - 300 E. SHEPHERD - LUFKIN, TX 75904	75-6000591	GOVERNMENT	20,585.	0.	N/A	N/A	GENERAL SUPPORT
CITY OF HARLINGEN 1106 MARKOWSKY HARLINGEN, TX 78550	74-6001047	GOVERNMENT	20,500.	0.	N/A	N/A	GENERAL SUPPORT

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LEWIS & CLARK HUMANE SOCIETY 2112 E. CUSTER AVE HELENA, MT 59601	81-6014910	501(C)(3)	20,500.	0.	N/A	N/A	GENERAL SUPPORT
FIRST COAST NO MORE HOMELESS PETSDBA EVERYPET - 6817 NORWOOD AVENUE - JACKSONVILLE, FL 32208	01-0709158	501(C)(3)	20,495.	0.	N/A	N/A	GENERAL SUPPORT
HUMAN ANIMAL BOND RESEARCH INITIATIVE (HABRI) FOUNDATION - 1310 L STREET NW SUITE 860 - WASHINGTON, DC 20005	27-4159453	501(C)(3)	20,000.	64.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
ARIZONA HUMANE SOCIETY 1521 W. DOBBINS ROAD PHOENIX, AZ 85041	86-0135567	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL SUPPORT
FRESNO H.O.P.E. ANIMAL FOUNDATION 5490 W SPRUCE AVE FRESNO, CA 93722	77-0508414	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL SUPPORT
HUMANE COLORADO 2080 S QUEBEC STREET DENVER, CO 80231	84-0405254	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL SUPPORT
PROJECT DELTA, INC. 13201 DEERWOOD LANE DAYTON, MN 55327	81-2180653	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL SUPPORT
SUMMIT COUNTY ANIMAL CONTROL AND SHELTER - P.O. BOX 5225 - FRISCO, CO 80443	84-6000808	GOVERNMENT	20,000.	0.	N/A	N/A	GENERAL SUPPORT
K9 PARTNERS FOR PATRIOTS, INC. 15322 AVIATION LOOP DR. BROOKSVILLE, FL 34604	47-1871810	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL SUPPORT

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UPSHUR COUNTY COMMISSION 91 W. MAIN STREET, SUITE 101 BUCKHANNON, WV 26201	55-6000406	GOVERNMENT	20,000.	0.	N/A	N/A	GENERAL SUPPORT
SPCA FLORIDA 5850 BRANNEN RD. S. LAKELAND, FL 33813	59-1939655	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL SUPPORT
TEXAS LITTER CONTROL PO BOX 2537 SPRING, TX 77383	46-0920592	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL SUPPORT
TADSAW INC 13423 BLANCO ROAD, SUITE 218 SAN ANTONIO, TX 78216	45-4556055	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL SUPPORT
HEARTS SPEAK PO BOX 2645 POUGHKEEPSIE, NY 12603	27-2327189	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL SUPPORT
THE PET FUND 2747 14TH STREET SACRAMENTO, CA 95818	20-0232792	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL SUPPORT
FRIENDS OF UPLAND ANIMAL SHELTER 1275 SAN BERNARDINO RD. UPLAND, CA 91786	46-2546783	501(C)(3)	8,445.	11,341.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
FIXING THE BORO P.O BOX 273 STATESBORO, GA 30459	82-0903634	501(C)(3)	9,966.	9,759.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
GULF COAST HUMANE SOCIETY (TX) 3118 CABANISS PKWY CORPUS CHRISTI, TX 78415	74-1266245	501(C)(3)	11,275.	8,431.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT

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DEHART VETERINARY FOUNDATION 570 COUNTY ROAD 4408 REKLAW, TX 75784	93-1469704	501(C)(3)	12,783.	6,820.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
DOGS PLAYING FOR LIFE 728 ROCKY MOUNTAIN PLACE LONGMONT, CO 80504	46-5559418	501(C)(3)	19,510.	0.	N/A	N/A	GENERAL SUPPORT
NORTHEAST MISSOURI HUMANE SOCIETY 7135 VETERANS ROAD HANNIBAL, MO 63401	43-6063703	501(C)(3)	14,125.	5,200.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
FIXNATION 7680 CLYBOURN AVENUE LOS ANGELES, CA 91352	83-0452460	501(C)(3)	19,000.	0.	N/A	N/A	GENERAL SUPPORT
PALS OF PAWS SOCIETY 12 W COMMERCE STREET UNIT 49 HERNANDO, MS 38632	85-0719565	501(C)(3)	11,025.	7,542.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
PINAL COUNTY ANIMAL CARE AND CONTROL - 1150 S ELEVEN MILE CORNER RD - CASA GRANDE, AZ 85122	86-6000556	GOVERNMENT	6,774.	11,774.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
ANIMAL PROTECTION LEAGUE PO BOX 691912 STOCKTON, CA 95269	68-0193683	501(C)(3)	7,950.	10,338.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
ANIMAL DEFENSE LEAGUE OF TEXAS 11300 NACOGDOCHES SAN ANTONIO, TX 78217	74-6002033	501(C)(3)	8,340.	9,936.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
ERIE COUNTY SPCA DBA SPCA SERVING ERIE COUNTY - 300 HARLEM ROAD - WEST SENECA, NY 14224	16-0425315	501(C)(3)	12,727.	5,319.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT

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THE ANTI-CRUELTY SOCIETY 157 W. GRAND AVENUE CHICAGO, IL 60654	36-2179814	501(C)(3)	5,000.	12,708.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
SPAY CAMPBELL COUNTY TENNESSEE PETS - PO BOX 644 - LA FOLLETTE, TN 37766	81-1545343	501(C)(3)	7,804.	9,830.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
SHELTERING HANDS INC PO BOX 773175 OCALA, FL 34482	20-8941924	501(C)(3)	10,175.	7,353.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
HEALING4HEROES PO BOX 2116 PEACHTREE CITY, GA 30269	90-0659736	501(C)(3)	17,500.	0.	N/A	N/A	GENERAL SUPPORT
TRAGIC TO MAGIC 160 WEST 72ST ST APT 12F NEW YORK, NY 10023	81-1899131	501(C)(3)	17,500.	0.	N/A	N/A	GENERAL SUPPORT
MUDDY PAWS RESCUE 821 9TH AVENUE, FRNT 1 NEW YORK, NY 10019	47-5496436	501(C)(3)	17,500.	0.	N/A	N/A	GENERAL SUPPORT
SEATTLE HUMANE SOCIETY 13212 SE EASTGATE WAY BELLEVUE, WA 98005	91-0282060	501(C)(3)	11,516.	5,962.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
LUCKY DOG ANIMAL RESCUE 5159 LANGSTON BLVD. ARLINGTON, VA 22207	30-0559037	501(C)(3)	11,051.	5,991.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
REZDAWG RESCUE PO BOX 448 LAFAYETTE, CO 80026	46-1412023	501(C)(3)	9,878.	7,059.	FMV	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)	15,900.	1,018.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
COMMUNITY SPAY NEUTER CLINIC 3839 BRADSHAW RD SACRAMENTO, CA 95827	82-4901173	501(C)(3)	16,804.	0.	N/A	N/A	GENERAL SUPPORT
SAVE THE ANIMALS RESCUE TEAM, S.T.A.R.T. - P.O. BOX 1098 - LITTLE FALLS, NJ 07424	52-1765363	501(C)(3)	3,000.	13,700.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
TRI-COUNTY HUMANE SOCIETY 21287 BOCA RIO RD BOCA RATON, FL 33433	65-0719233	501(C)(3)	9,200.	7,449.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
HIGH DESERT ANIMAL COALITION 8531 SVL BOX VICTORVILLE, CA 92395	82-1256369	501(C)(3)	4,332.	12,203.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
ALL KIND ANIMAL INITIATIVE 834 N. 3RD ST. ABILENE, TX 79601	86-3226661	501(C)(3)	6,429.	9,729.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
UNITED ANIMAL FRIENDS PO BOX 11133 PRESCOTT, AZ 86304	20-0360727	501(C)(3)	15,900.	0.	N/A	N/A	GENERAL SUPPORT
MONROE COUNTY HUMANE ASSOCIATION PO BOX 1334 BLOOMINGTON, IN 47402	35-6064277	501(C)(3)	12,150.	3,726.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
MCKAMEY ANIMAL CENTER 4500 NORTH ACCESS RD CHATTANOOGA, TN 37343	01-0824858	501(C)(3)	5,154.	10,626.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT

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HOUSTON HUMANE SOCIETY P.O. BOX 450528 HOUSTON, TX 77245	74-1340341	501(C)(3)	14,337.	1,423.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
HIGH PLAINS HUMANE SOCIETY INC 608 W 21ST STREET CLOVIS, NM 88101	85-0891310	501(C)(3)	5,478.	10,160.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
THE LUCY PET FOUNDATION 31340 VIA COLINAS, UNIT 101 WESTLAKE VILLAGE, CA 91362	26-4448238	501(C)(3)	12,070.	3,558.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
INKY BLUE SEA COMPANION ANIMAL RESCUE INC. - 158 E. 126TH ST. SUITE 711 - NEW YORK, NY 10035	27-4725295	501(C)(3)	15,000.	585.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
ANGEL RIDGE ANIMAL RESCUE P.O. BOX 94 MEADOWLANDS, PA 15347	25-1853565	501(C)(3)	13,000.	2,256.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
NEW BEGINNINGS FOR MERCED COUNTY ANIMALS - P.O. BOX 1045 - WINTON, CA 95388	36-4704902	501(C)(3)	9,750.	5,363.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
ANIMAL RESCUE OF THE ROCKIES 13918 E MISSISSIPPI #60188 AURORA, CO 80012	20-1055815	501(C)(3)	9,500.	5,521.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
SACRAMENTO SPCA 6201 FLORIN PERKINS ROAD SACRAMENTO, CA 95828	94-1312343	501(C)(3)	15,000.	0.	N/A	N/A	GENERAL SUPPORT
ASAR TRAINING AND RESPONSE INC 39016 W 295TH ST PAOLA, KS 66071	84-1664555	501(C)(3)	15,000.	0.	N/A	N/A	GENERAL SUPPORT

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ANGEL OF HOPE ANIMAL RESCUE PO BOX 581 ANOKA, MN 55303	81-0572205	501(C)(3)	15,000.	0.	N/A	N/A	GENERAL SUPPORT
NATIONAL ANIMAL CARE & CONTROL ASSOCIATION (NACA) - 40960 CALIFORNIA OAKS RD. #242 - MURRIETA, CA 92562	74-2158707	501(C)(3)	15,000.	0.	N/A	N/A	GENERAL SUPPORT
SPAY OKLAHOMA 227 E. APACHE SUITE A TULSA, OK 74106	73-1554828	501(C)(3)	15,000.	0.	N/A	N/A	GENERAL SUPPORT
HUMANE SOCIETY OF NORTH CENTRAL ARKANSAS - 2656 HIGHWAY 201 NORTH - MOUNTAIN HOME, AR 72653	71-0523058	501(C)(3)	15,000.	0.	N/A	N/A	GENERAL SUPPORT
ASHEVILLE HUMANE SOCIETY 14 FOREVER FRIEND LANE ASHEVILLE, NC 28806	56-1444098	501(C)(3)	15,000.	0.	N/A	N/A	GENERAL SUPPORT
UNIVERSITY OF FLORIDA FOUNDATION 1938 W. UNIVERSITY AVE GAINESVILLE, FL 32603	59-0974739	501(C)(3)	15,000.	0.	N/A	N/A	GENERAL SUPPORT
COMMUNITY SPAY NEUTER INITIATIVE PARTNERSHIP (C-SNIP) - 1300 WALKER VILLAGE DR NW - WALKER, MI 49534	38-3463298	501(C)(3)	15,000.	0.	N/A	N/A	GENERAL SUPPORT
ROBINSON'S RESCUE 2515 LINE AVENUE SHREVEPORT, LA 71104	42-1717278	501(C)(3)	15,000.	0.	N/A	N/A	GENERAL SUPPORT
OPERATION SPAY BAY 3610 E 14TH ST. PANAMA CITY, FL 32404	45-2931723	501(C)(3)	15,000.	0.	N/A	N/A	GENERAL SUPPORT

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ADOPT ME! BLUEGRASS PET RESCUE PO BOX 202 LAGRANGE, KY 40031	30-0845133	501(C)(3)	15,000.	0.	N/A	N/A	GENERAL SUPPORT
TIPTON COUNTY PAWS AND CLAWS PO BOX 286 ATOKA, TN 38004	46-1526853	501(C)(3)	15,000.	0.	N/A	N/A	GENERAL SUPPORT
SMITTEN WITH KITTENS, INC. 8031 RED EAGLE RD TALLAHASSEE, FL 32312	27-5039851	501(C)(3)	15,000.	0.	N/A	N/A	GENERAL SUPPORT
MICHIGAN HUMANE SOCIETY 2937 E GRAND BLVD DETROIT, MI 48202	38-1358206	501(C)(3)	15,000.	0.	N/A	N/A	GENERAL SUPPORT
ALL 4 PAWS 708 PETIGRU DRIVE PAWLEYS ISLAND, SC 29585	45-3676896	501(C)(3)	15,000.	0.	N/A	N/A	GENERAL SUPPORT
PROVERBS 12:10 ANIMAL RESCUE & ADOPTION, INC. - PO BOX 279 - BURNS, TN 37209	06-1792932	501(C)(3)	15,000.	0.	N/A	N/A	GENERAL SUPPORT
ADOPT AN ANGEL PO BOX 15095 WILMINGTON, NC 28422	20-0576752	501(C)(3)	15,000.	0.	N/A	N/A	GENERAL SUPPORT
PRICELESS PET RESCUE 15350 FAIRFIELD RANCH RD CHINO HILLS, CA 91709	26-1167234	501(C)(3)	15,000.	0.	N/A	N/A	GENERAL SUPPORT
THE ANIMAL RIGHTS ALLIANCE INC. 42 ACKERMAN RD. WARWICK, NY 10990	13-3269965	501(C)(3)	15,000.	0.	N/A	N/A	GENERAL SUPPORT

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GREECE RESIDENTS ASSISTING STRAY PETS (GRASP) - PO BOX 26741 - ROCHESTER, NY 14626	16-1497039	501(C)(3)	15,000.	0.	N/A	N/A	GENERAL SUPPORT
PEOPLE FOR ANIMALS, INC 401 HILLSIDE AVE HILLSIDE, NJ 07205	22-2331492	501(C)(3)	15,000.	0.	N/A	N/A	GENERAL SUPPORT
OAHU SPCA 823 OLIVE AVENUE WAHIAWA, HI 96786	61-1569948	501(C)(3)	14,903.	0.	N/A	N/A	GENERAL SUPPORT
ANIMAL LEAGUE OF GASTON COUNTY 425 W FRANKLIN BLVD GASTONIA, NC 28052	03-0417697	501(C)(3)	11,986.	2,619.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE SOCIETY TACOMA & PIERCE COUNTY - 2608 CENTER STREET - TACOMA, WA 98409	91-0577128	501(C)(3)	11,554.	3,029.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
SPCA OF BRAZORIA COUNTY 141 CANNA LANE LAKE JACKSON, TX 77566	23-7404451	501(C)(3)	3,960.	10,502.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
RANCHO COASTAL HUMANE SOCIETY 389 REQUEZA STREET ENCINITAS, CA 92024	95-2151583	501(C)(3)	10,642.	3,769.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
EL DORADO HUMANE SOCIETY 777 PLEASANT VALLEY RD. DIAMOND SPRINGS, CA 95619	94-3023522	501(C)(3)	8,211.	6,165.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
FERALLIFE GUARDS 1703 LIONS DEN LEANDER, TX 78641	84-2531423	501(C)(3)	11,525.	2,565.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT

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WASHINGTON HEALTH OUTREACH PO BOX 33295 SEATTLE, WA 98133	92-2713934	501(C)(3)	6,481.	7,455.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE SOCIETY OF VALDOSTA/LOWNDES COUNTY - 1740 W GORDON ST - VALDOSTA, GA 31601	58-1874746	501(C)(3)	5,100.	8,797.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
FIX OUR FERALS DBA ANIMAL FIX CLINIC - 910 SAN PABLO AVENUE - PINOLE, CA 94564	94-3297241	501(C)(3)	12,146.	1,571.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
CRITTERS AND CREATURES CO 244 CLAY LICK RD SALVISA, KY 40372	86-2943817	501(C)(3)	8,600.	5,066.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
SHELTER FROM THE STORM 1602 BLOSSOM LN MADISON, WI 53716	20-3627106	501(C)(3)	10,431.	3,154.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
TREE HOUSE HUMANE SOCIETY 7225 N WESTERN AVE CHICAGO, IL 60645	23-7444825	501(C)(3)	12,700.	878.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
MARGARET B. MITCHELL SPAY NEUTER CLINIC (WAS BRISTOL HUMANE SOCIETY) - 16222 LEE HIGHWAY - BRISTOL, VA 24202	54-0927975	501(C)(3)	12,550.	974.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
HAPPY HILLS ANIMAL FOUNDATION, INC. - 3143 HAPPY HILLS DR - STALEY, NC 27355	56-1713289	501(C)(3)	6,450.	7,063.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
ROSENBERG ANIMAL CONTROL & SHELTER 1207 BLUME ROAD ROSENBERG, TX 77471	74-6002014	GOVERNMENT	11,649.	1,778.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT

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PET COMMUNITY CENTER 5233 HARDING PL STE 5247 NASHVILLE, TN 37217	45-1524886	501(C)(3)	11,300.	1,658.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
ANIMAL SERVICE CENTER OF THE MESILLA VALLEY - 3551 BATAAN MEMORIAL HWY WEST - LAS CRUCES, NM 88012	26-4297265	GOVERNMENT	5,337.	7,553.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
MAGNOLIAS HOPE KITTEN RESCUE 268 JORDAN CREEK RD INMAN, SC 29349	86-3355561	501(C)(3)	6,000.	6,548.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
FRIENDS OF GRENADA ANIMAL SHELTER 967 MONDY RD GRENADA, MS 38901	86-1555279	501(C)(3)	9,000.	3,484.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
WOODS HUMANE SOCIETY 875 OKLAHOMA AVE SAN LUIS OBISPO, CA 93405	95-2058587	501(C)(3)	5,748.	6,596.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
MAUI HUMANE SOCIETY P.O. BOX 1047 PUUNENE, HI 96784	99-6000953	501(C)(3)	6,780.	5,261.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
THE FAYETTE COUNTY HUMANE SOCIETY 4 COMMERCIAL AVE. WASHINGTON COURT HOUSE, OH 43160	31-1009520	501(C)(3)	6,300.	5,735.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
SPCA OF WAKE COUNTY 200 PETFINDER LN RALEIGH, NC 27603	56-0891732	501(C)(3)	8,309.	3,723.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
PETFIX NORTHEAST OHIO 885 E. 222ND STREET EUCLID, OH 44123	20-2205609	501(C)(3)	12,031.	0.	N/A	N/A	GENERAL SUPPORT

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DANE COUNTY HUMANE SOCIETY 5132 VOGES ROAD MADISON, WI 53718	39-0806335	501(C)(3)	10,783.	1,171.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
SPAY-NEUTER ASSISTANCE PROGRAM (SNAP) - P.O. BOX 70286 - HOUSTON, TX 77270	76-0608925	501(C)(3)	11,934.	0.	N/A	N/A	GENERAL SUPPORT
HUMANE SOCIETY OF THE OHIO VALLEY 90 MT TOM RD MARIETTA, OH 45750	31-4393873	501(C)(3)	6,072.	5,815.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
WICHITA ANIMAL ACTION LEAGUE PO BOX 21401 WICHITA, KS 67208	46-5635359	501(C)(3)	8,445.	3,414.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
ANIMAL HUMANE ASSOCIATION OF NEW MEXICO - 615 VIRGINIA STREET SE - ALBUQUERQUE, NM 87108	85-0207652	501(C)(3)	7,063.	4,620.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE SOCIETY OF WESTERN MONTANA 5930 HIGHWAY 93 SOUTH MISSOULA, MT 59804	81-0290933	501(C)(3)	4,785.	6,842.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
HOPE FOR ALL PETS INC 438 PINEY GROVE RD SOMERSET, KY 42501	81-1318140	501(C)(3)	8,358.	3,258.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
RIDGECREST ANIMAL SHELTER 411 SAN BERNADINO BLVD RIDGECREST, CA 93555	95-2280930	GOVERNMENT	4,050.	7,543.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
EDGAR AND IVY'S CAT SANCTUARY INC. 3368 FM 2292 CORPUS CHRISTI, TX 78415	84-3347374	501(C)(3)	10,650.	939.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT

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SOUTH SUBURBAN HUMANE SOCIETY 21800 CENTRAL AVE MATTESON, IL 60443	23-7165004	501(C)(3)	0.	11,574.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
ANIMAL SHELTER OF SULLIVAN COUNTY INC - 380 MASENGILL RD. - BLOUNTVILLE, TN 37620	83-1482704	501(C)(3)	4,725.	6,839.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
TIFT ANIMAL RESCUE INC 2207 BELMONT AVE TIFTON, GA 31794	83-0771248	501(C)(3)	6,975.	4,395.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
WILSON COUNTY AREA ALLIANCE FOR ANIMAL WELL-BEING - 8806 US HIGHWAY 181 NORTH - FLORESVILLE, TX 78114	92-2852934	501(C)(3)	7,797.	3,527.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
ANIMAL PROTECTION ASSOCIATION DBA SPAY MEMPHIS - 3787 SUMMER AVE - MEMPHIS, TN 38122	62-1067900	501(C)(3)	10,248.	1,000.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
ANIMAL WELFARE ASSOCIATION 509 CENTENNIAL BLVD VOORHEES, NJ 08043	22-1752792	501(C)(3)	4,950.	6,268.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
CATNAP FROM THE HEART INC. 1101 BEACH AVENUE LA GRANGE PARK, IL 60526	22-3860113	501(C)(3)	9,300.	1,881.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
IT TAKES A VILLAGE ANIMAL RESCUE & RESOURCES - PO BOX 634 - MUSCATINE, IA 52761	86-2154869	501(C)(3)	3,837.	7,267.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
LIBERTY COUNTY ANIMAL SERVICES 1731 LEE PL RD NE HINESVILLE, GA 31313	58-6002461	GOVERNMENT	5,790.	5,314.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT

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ANIMAL SPAY & NEUTER 3524 KOA WAY AUBURN, CA 95602	68-0301201	501(C)(3)	11,100.	0.	N/A	N/A	GENERAL SUPPORT
BRISCOE ANIMAL RESOURCE CENTER OF UVALDE, INC. - PO BOX 1650 - UVALDE, TX 78802	42-1668484	501(C)(3)	4,908.	6,143.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
HELPING PAWS ACROSS BORDERS 16 CHAMISA RD PLACTIAS, NM 87043	46-4129178	501(C)(3)	5,334.	5,706.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
KAT'S ALLEY CATS 9551 PAGEWOOD LN. HOUSTON, TX 77063	83-1604771	501(C)(3)	8,000.	2,850.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
ANIMAL PROTECTIVE FOUNDATION 53 MAPLE AVE GLENVILLE, NY 12302	14-0472728	501(C)(3)	6,802.	4,011.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
OKLAHOMA HUMANE SOCIETY PO BOX 18471 OKLAHOMA CITY, OK 73154	20-8446621	501(C)(3)	6,024.	4,651.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
LATINO ALLIANCE FOR ANIMAL CARE FOUNDATION - P.O BOX 44342 - PANORAMA CITY, CA 91402	45-4722654	501(C)(3)	3,300.	7,312.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
PAWS FOR LIFE NC PO BOX 338 YOUNGSVILLE, NC 27596	01-0621772	501(C)(3)	8,892.	1,678.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
PRECIOUS PURRS FELINE RESCUE 3404 FILLMORE ST RIVERSIDE, CA 92503	86-1301456	501(C)(3)	0.	10,476.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT

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CINCINNATI ANIMAL CARE HUMANE SOCIETY - 3949 COLERAIN AVE - CINCINNATI, OH 45223	85-2177478	501(C)(3)	1,236.	9,165.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
FELINES & FRIENDS NEW MEXICO 369 MONTEZUMA AVE STE 320 SANTA FE, NM 87501	27-4453623	501(C)(3)	7,500.	2,821.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
PET NETWORK HUMANE SOCIETY 401 VILLAGE BLVD INCLINE VILLAGE, NV 89450	94-3162646	501(C)(3)	0.	10,313.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
PIONEER SPAY NEUTER CLINIC INC DBA CRITTERS WITHOUT LITTERS - 7420 VERSAILLED RD - LAWRENCEBURG, KY 40342	26-3212836	501(C)(3)	4,500.	5,794.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
WASHINGTON HUMANE SOCIETY 42046 TURKEY ROAD FRANKLINTON, LA 70438	72-1211247	501(C)(3)	4,975.	5,299.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
FREDERICKSBURG REGIONAL SPCA 10819 COURTHOUSE RD SPOTSYLVANIA, VA 22408	54-0648185	501(C)(3)	4,593.	5,619.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
JOPLIN HUMANE SOCIETY INC 140 E. EMPEROR LANE JOPLIN, MO 64801	44-0664226	501(C)(3)	2,811.	7,363.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
MOHAWK HUDSON HUMANE SOCIETY 3 OAKLAND AVENUE MENANDS, NY 12204	14-1338459	501(C)(3)	7,525.	2,627.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
HABERSHAM COUNTY ANIMAL CARE & CONTROL - 130 JACOBS WAY. - CLARKESVILLE, GA 30523	58-6001495	GOVERNMENT	5,856.	4,294.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT

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DORCHESTER PAWS 136 FOUR PAWS LN SUMMERVILLE, SC 29483	57-0620182	501(C)(3)	6,576.	3,534.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
CLARK COUNTY FISCAL COURT/CLARK COUNTY ANIMAL SHELTER - 5000 IRONWORKS ROAD - WINCHESTER, KY 40391	61-6000993	GOVERNMENT	4,221.	5,876.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
OHLONE HUMANE SOCIETY INC 39120 ARGONAUT WAY FREMONT, CA 94538	94-2894323	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
FERAL CAT WARRIORS INC 1308 STOCKTON HILL RD. KINGMAN, AZ 86401	86-2186585	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
HUMANE SOCIETY FOR SOUTHWEST WASHINGTON - 1100 NE 192ND AVE. - VANCOUVER, WA 98684	91-0759124	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
LOVING PAWS 1004 E NELL POOL DR PHARR, TX 78577	84-3046360	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
PEEWEE'S PET ADOPTION WORLD AND SANCTUARY, INC - 1307 SARATOGA - CORPUS CHRISTI, TX 78417	74-2746680	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
TEXAS HEARING AND SERVICE DOGS DBA SERVICE DOGS, INC - 4925 BELL SPRINGS RD. - DRIPPING SPRINGS, TX 78620	76-0260567	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
LABRADOR RESCUERS 5965 VILLAGE WAY SAN DIEGO, CA 92130	81-0646390	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT

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HUMANE SOCIETY OF LINCOLN COUNTY NEW MEXICO - P.O. BOX 2832 - RUIDOSO, NM 88355	85-0171020	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
GREENVILLE HUMANE SOCIETY 305 AIRPORT RD GREENVILLE, SC 29607	57-6000563	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
OSCEOLA COUNTY ANIMAL SERVICES 3910 OLD CANOE CREEK RD. ST. CLOUD, FL 34769	59-6000780	GOVERNMENT	10,000.	0.	N/A	N/A	GENERAL SUPPORT
HUMANE SOCIETY OF WASHINGTON COUNTY - 13011 MAUGANSVILLE RD - HAGERSTOWN, MD 21740	52-0542025	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
PEGGY ADAMS ANIMAL RESCUE LEAGUE 3100/3200 N. MILITARY TRAIL WEST PALM BEACH, FL 33409	59-0637811	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
PEOPLE PROMOTING ANIMAL WELFARE 24303 HIGHWAY 321 LENIOR CITY, TN 37772	62-1471626	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
THROW AWAY DOGS PROJECT 232 BARNSEY AVE HUNTINGDON VALLEY, PA 19006	46-4902227	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
SATO PROJECT 130 WATER STREET BROOKLYN, NY 11201	45-3743534	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
HEART - HEALTHCARE & EMERGENCY ANIMAL RESCUE TEAM - 4311 ASPENGLOW CIRCLE - YORBA LINDA, CA 92886	45-2483357	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT

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HUMANE SOCIETY OF WEST MICHIGAN 3077 WILSON DR GRAND RAPIDS, MI 49534	38-1360926	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
EAST BAY RABBIT RESCUE 1945 FIFTH STREET LIVERMORE, CA 94550	46-3517589	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
FRIENDS FOR ANIMALS OF METRO DETROIT - 16121 RECKINGER RD - DEARBORN, MI 48126	38-3171570	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
PET FRIENDLY SERVICES OF INDIANA 1100 W. 42ND STREET, SUITE 205 INDIANAPOLIS, IN 46208	31-0922223	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
PETS FOR PATRIOTS 218 E PARK AVE LONG BEACH, NY 11561	27-1082210	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
C.A.R.E. 4PAWS 8250 SANTA ROSA ROAD BUELLTON, CA 93427	27-0207473	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
PARTNERS FOR PATRIOTS 3312 210TH ST ANTHON, IA 51004	27-0556420	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
ALMOST HOME DOG RESCUE OF OHIO 4672 ABERDEEN AVENUE DUBLIN, OH 43016	20-0431201	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
SUMNER SPAY NEUTER ALLIANCE PO BOX 1834 GALLATIN, TN 37066	26-4175450	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT

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FACE FOUNDATION (FOUNDATION FOR ANIMAL CARE AND EDUCATION) - 10505 SORRENTO VALLEY ROAD - SAN DIEGO, CA 92121	20-5333261	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
THE LITTLE GUILD OF SAINT FRANCIS 285 SHARON GOSHEN TURNPIKE WEST CORNWALL, CT 06796	23-7131298	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT
KOKOMO HUMANE SOCIETY 729 E HOFFER ST. KOKOMO, IN 46902	35-0989705	501(C)(3)	6,246.	3,649.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
RUFF HAVEN 264 S. GLENDALE ST. SALT LAKE CITY, UT 84104	85-0838808	501(C)(3)	3,375.	6,507.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE SOCIETY FOR THE PREVENTION AND CRUELTY OF ANIMALS SOUTH CAROLINA - 405 GREENLAWN DR - COLUMBIA, SC 29209	57-0407367	501(C)(3)	8,394.	1,353.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
VALLEY OAK SPCA 9405 W GOSHEN AVE VISALIA, CA 93291	94-2770238	501(C)(3)	4,533.	5,170.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
GATEWAY PET GUARDIANS 725 NORTH 15TH STREET EAST ST LOUIS, MO 62205	26-0096240	501(C)(3)	4,906.	4,770.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
WILLIAMSON COUNTY ANIMAL CENTER 1006 GRIGSBY HAYES COURT FRANKLIN, TN 37064	62-6000913	GOVERNMENT	1,857.	7,781.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
CITY OF EL PASO ANIMAL SERVICES 5001 FRED WILSON EL PASO, TX 79906	74-6000749	GOVERNMENT	9,600.	0.	N/A	N/A	GENERAL SUPPORT

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PEARL'S PLACE 4011 LITTLE RIVER ROAD TEMPLE, TX 76502	85-1897428	501(C)(3)	2,700.	6,825.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
STATE HUMANE ASSOCIATION OF CALIFORNIA (AKA CALANIMALS) - PO BOX 249 - PENN VALLEY, CA 95946	94-1541797	501(C)(3)	9,500.	0.	N/A	N/A	GENERAL SUPPORT
CHARLOTTESVILLE-ALBEMARLE SPCA 3355 BERKMAR DRIVE CHARLOTTESVILLE, VA 22901	54-0595009	501(C)(3)	7,472.	1,978.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
CRITTERS WITHOUT LITTERS 4300 STINE ROAD BAKERSFIELD, CA 93313	27-1606167	501(C)(3)	9,354.	0.	N/A	N/A	GENERAL SUPPORT
SECOND CHANCE ANIMAL SHELTER 111 YOUNG ROAD EAST BROOKFIELD, MA 01515	04-3490671	501(C)(3)	3,824.	5,455.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
PETOPIA INC 413 STROWD LN CHAPEL HILL, NC 27516	86-2792692	501(C)(3)	7,974.	1,280.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
CHICAGO ANIMAL CARE & CONTROL 2741 S WESTERN AVE CHICAGO, IL 60608	36-6005820	GOVERNMENT	2,400.	6,767.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE SOCIETY OF NORTHEAST GEORGIA - 845 WEST RIDGE ROAD - GAINESVILLE, GA 30501	58-0678817	501(C)(3)	5,663.	3,439.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
ONE LOVE ANIMAL RESCUE AND SANCTUARY - PO BOX 9935 - BREA, CA 92822	84-1900699	501(C)(3)	1,500.	7,541.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT

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T.A.I.L.S. (THE ALLIANCE IN LIMITING STRAYS) - P.O. BOX 2277 - WESTPORT, CT 06880	06-1616864	501(C)(3)	7,500.	1,490.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
SOLDIERS BEST FRIEND 14505 N 75TH AVE PEORIA, AZ 85381	27-4665797	501(C)(3)	7,875.	930.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
SECOND CHANCE RESCUE NYC PO BOX 570701 WHITESTONE, NY 11357	26-4835303	501(C)(3)	8,750.	0.	N/A	N/A	GENERAL SUPPORT
JUDY MANN CAT RESCUE 4323 SAN BERNARDINO COURT MONTCLAIR, CA 91763	46-1404237	501(C)(3)	7,500.	1,166.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
NOAHS ARK ANIMAL HAVEN AND RESCUE PO BOX 676 LAKEHEAD, CA 96051	85-2004854	501(C)(3)	6,900.	1,739.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
CHARLOTTE MECKLENBURG ANIMAL CARE AND CONTROL - 600 EAST FOUTH STREET - CHARLOTTE, NC 28202	52-1333483	GOVERNMENT	4,563.	4,026.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
MEOWTOWN ANIMAL RESCUE INC PO BOX 1093 LAKE OZARK, MO 65049	84-2536609	501(C)(3)	8,532.	0.	N/A	N/A	GENERAL SUPPORT
PAWS HUMANE, INC. 4900 MILGEN ROAD COLUMBUS, GA 31907	58-2513501	501(C)(3)	8,523.	0.	N/A	N/A	GENERAL SUPPORT
ANIMAL FRIENDS, INC. 562 CAMP HORNE ROAD PITTSBURGH, PA 15237	25-0951565	501(C)(3)	4,700.	3,756.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT

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LAWRENCE HUMANE SOCIETY 1805 E. 19TH STREET LAWRENCE, KS 66046	48-0641821	501(C)(3)	5,343.	3,102.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
PARTNERS FOR PETS RESCUE AND REHAB ANIMAL SHELTER - PO BOX 445 - TROY, IL 62294	36-4521704	501(C)(3)	4,056.	4,352.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
ANIMAL CARE SANCTUARY PO BOX A EAST SMITHFIELD, PA 18817	22-1837635	501(C)(3)	2,550.	5,811.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
COLUMBIA GORGE CAT RESCUE PO BOX 231 HOOD RIVER, OR 97031	86-1164211	501(C)(3)	7,500.	848.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
HENDRICKS COUNTY HUMANE SOCIETY 3033 E. MAIN STREET DANVILLE, IN 46122	35-1384739	501(C)(3)	5,250.	3,050.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
VETSCURSIONS 100 N HOWARD ST STE R SPOKANE, WA 99201	92-3239771	501(C)(3)	450.	7,817.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE SOCIETY OF MEMPHIS & SHELBY COUNTY - 935 FARM ROAD - MEMPHIS, TN 38134	23-7236238	501(C)(3)	3,581.	4,527.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
MERCED TNR 1302 RITA MAE AVE MERCED, CA 95341	93-4840402	501(C)(3)	1,326.	6,775.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
OKANOGAN REGIONAL HUMANE P.O. BOX 3221 OMAK, WA 98841	01-0555614	501(C)(3)	3,390.	4,705.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT

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

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HUMANE SOCIETY OF INDIANAPOLIS (AKA INDY HUMANE) - 7929 N MICHIGAN RD - INDIANAPOLIS, IN 46268	35-0876385	501(C)(3)	4,923.	3,164.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
HOMERS HELPERS PO BOX 211 ALEXANDRIA, IN 46001	85-0731863	501(C)(3)	3,060.	5,024.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE SOCIETY OF SHELBY COUNTY 381 MCDOW RD COLUMBIANA, AL 35051	63-0817987	501(C)(3)	2,709.	5,362.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
JENNIS RESCUE RANCH P.O. BOX 2916 ALVIN, TX 77512	86-1227366	501(C)(3)	4,800.	3,215.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
MAURY COUNTY ANIMAL SERVICES 1233 MAPLEASH AVENUE COLUMBIA, TN 38401	62-6000744	GOVERNMENT	4,575.	3,418.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
BIG LAKE HUMANE SOCIETY 2640 MARQUETTE AVE MUSKEGON, MI 49442	23-7198752	501(C)(3)	2,670.	5,277.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
GREENVILLE COUNTY ANIMAL CARE 328 FURMAN HALL RD. GREENVILLE, SC 29609	57-6000356	GOVERNMENT	3,225.	4,719.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
ROOM 8 MEMORIAL CAT FOUNDATION 8354 63RD. ST. RIVERSIDE, CA 92509	23-7344513	501(C)(3)	7,500.	435.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
YUCAIPA ANIMAL PLACEMENT SOCIETY P.O. BOX 199 YUCAIPA, CA 92399	23-7362678	501(C)(3)	2,829.	5,106.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT

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TAILS OF HOPE 2450 HOEZLE RD HERMITAGE, PA 16148	81-1070254	501(C)(3)	4,326.	3,602.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
SEATTLE VETERINARY OUTREACH PO BOX 33156 SEATTLE, WA 98133	83-2653099	501(C)(3)	2,676.	5,225.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
ANIMAL RESCUE LEAGUE OF BERKS COUNTY, INC - 58 KENNEL ROAD - BIRDSBORO, PA 19508	23-1417505	501(C)(3)	1,500.	6,348.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
BROOKLYN BRIDGE ANIMAL WELFARE COALITION - PO BOX 22948 - BROOKLYN, NY 11202	26-1482964	501(C)(3)	6,900.	931.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE SOCIETY OF AC 1401 ABSECON BLVD ATLANTIC CITY, NJ 08401	22-6085995	501(C)(3)	4,476.	3,340.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
SPCA OF WINCHESTER, FREDERICK, AND CLARKE COUNTIES - 111 FEATHERBED LANE - WINCHESTER, VA 22601	54-6053158	501(C)(3)	3,930.	3,859.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
DALLAS CAT LADY 9870 KINGSMAN DRIVE DALLAS, TX 75228	45-2647771	501(C)(3)	7,500.	245.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE SOCIETY OF GREENWOOD 2820 AIRPORT RD GREENWOOD, SC 29649	57-0384155	501(C)(3)	4,242.	3,499.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
BEAUTIES AND BEASTS 2921 S KANSAS NEWTON, KS 67114	47-1564729	501(C)(3)	3,027.	4,707.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT

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GREATER ANDROSCOGGIN HUMANE SOCIETY - 55 STRAWBERRY AVENUE - LEWISTON, ME 04240	01-6011843	501(C)(3)	4,686.	2,972.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
JAMESON HUMANE 1855 OLD SONOMA RD NAPA, CA 94559	47-1230166	501(C)(3)	3,531.	4,118.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
PUPPYKITTYNYCITY 6329 75TH STREET MIDDLE VILLAGE, NY 11379	83-1059040	501(C)(3)	7,535.	0.	N/A	N/A	GENERAL SUPPORT
MY PIT BULL IS FAMILY 4027 ALDRICH AVE N MINNEAPOLIS, MN 55412	47-2264053	501(C)(3)	3,528.	4,003.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
NALA'S FOSTER KITTENS INC 14312 HANGING MOSS CIRCLE TAMPA, FL 33613	86-1306497	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
RAISE THE BAR-N FOUNDATION 5423 REBECCA RD LAS VEGAS, NV 89130	99-1619724	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
ACTION 4 ANIMALS HAWAII P.O. BOX 967 VOLCANO, HI 96785	88-3038470	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
KAIS PLACE - A KITTY SANCTUARY 49 W MOUNTAIN SAGE DR PHOENIX, AZ 85045	99-3518395	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
CUDDLE ME CAT RESCUE INC 4465 W STONES CROSSING RD GREENWOOD, IN 46143	88-2890268	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT

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PET SAMARITAN FUND 6875 S 455 E MIDVALE, UT 84047	87-0483236	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
FRIENDS OF FELINES RESCUE 120 EDEN LANE RIO LINDA, CA 95673	85-3225196	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
WHISKERS RESCUE INC 2068 COUNTY ROAD 793 MOUNTAIN HOME, AR 72653	85-3413389	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
HAWAII CAT FOUNDATION P.O. BOX 10696 HONOLULU, HI 96816	99-0330848	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
THE SPCA FOR MONTEREY COUNTY PO BOX 3058 MONTEREY, CA 93942	94-1167409	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
THE WAY STATION CAT & KITTEN RESCUE - 413 STEAMBOAT BLVD - DAVENPORT, FL 33897	99-2700247	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
ATSWAT FOUNDATION 13886 MULHOLLAND DR LOS ANGELES, CA 90210	92-0380883	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
SAVAGE CAT RESCUE INC. 3062 W COPPER RIDGE LOOP BILLINGS, MT 59106	88-0964838	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
SUNNY DAY ACRES INC 34128 AGUA DULCE CANYON ROAD SANTA CLARITA, CA 91390	81-4102884	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT

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BIG LOVE ANIMAL RESCUE 5404 WHITSETT AVENUE, SUITE #185 VALLEY VILLAGE, CA 91607	83-3022640	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
A PROMISED LAND ANIMAL RESCUE 12306 MAGNOLIA GROVE LANE HUDSON, FL 34667	81-1658404	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
VETERANS ASSISTANCE DOGS OF TEXAS 317 SIDNEY BAKER #400 PMB 338 KERRVILLE, TX 78028	82-1822758	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
HOMELESS AND ORPHANED PETS ENDEAVOR - PO BOX 273331 - HOUSTON, TX 77277	76-0618317	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
HARNETT COUNTY ANIMAL SERVICES PO BOX 940 LILLINGTON, NC 27546	56-6000306	GOVERNMENT	7,500.	0.	N/A	N/A	GENERAL SUPPORT
VUN-VEQ RESCUE 13109 STUART RD SAN ANTONIO, TX 78263	47-4206121	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
ANIMAL FRIENDS CONNECTION 933 S CHEROKEE LN LODI, CA 95240	68-0315789	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
THE HUMANE SOCIETY OF ST. LUCIE COUNTY - 8890 NW GLADES CUT OFF RD - PORT ST LUCIE, FL 34986	59-0836088	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
GENESEE COUNTY ANIMAL CONTROL 4351 W. PASADENA AVE. FLINT, MI 48433	38-6004849	GOVERNMENT	7,500.	0.	N/A	N/A	GENERAL SUPPORT

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DIAMONDS IN THE RUFF, CSRA, DBA KITTY KONNECTION - 3005 LEANING OAK WAY - MARTINEZ, GA 30907	27-4614533	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
VETS TO VETS UNITED INC 732 NINTH STREET #595 DURHAM, NC 27705	35-2434695	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
OPERATION DELTA DOG 19G CLINTON DR HOLLIS, NH 03049	46-1236244	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
CANINES WITH A CAUSE PO BOX 680426 PARK CITY, UT 84068	27-4402344	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
HELP FOR ANIMALS INC 1 HUMANE WAY BARBOURSVILLE, WV 25504	31-1000816	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
COCO'S CUPBOARD INC PO BOX 4 MOLENA, GA 30258	45-1952534	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
KITTYMOM'S RESCUE ORGANIZATION 265 ASPEN LOOP KALISPELL, MT 59901	45-4867651	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
CALI_FID PARROT & EXOTICS RESCUE SANCTUARY - 2118 DAVIS WAY - MODESTO, CA 95351	45-2433107	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
ASTRO FOUNDATION PO BOX 457 OAKDALE, CA 95361	46-0873232	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT

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CLEVELAND ANIMAL PROTECTIVE LEAGUE 1729 WILLEY AVE. CLEVELAND, OH 44113	34-0714644	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
HUMANE FORT WAYNE, INC. 4914 HANNA STREET FORT WAYNE, IN 46806	35-6042135	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
OHIO ALLEYCAT RESOURCE & SPAY/NEUTER CLINIC - 5619 ORLANDO PLACE - CINCINNATI, OH 45227	31-1728182	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
BEAVERHEAD ANIMAL SHELTER 80 LAGOON LN DILLON, MT 59725	46-2513733	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
DOGGY SMILES RESCUE 44756 SHADOWCREST DR LANCASTER, CA 93536	46-3259773	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
PAWS CHICAGO 1997 N. CLYBOURN AVENUE CHICAGO, IL 60614	36-4219778	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
RESCUE ME 4351 CROSS TIMBERS RD STE 200 BOX 2 FLOWER MOUND, TX 75028	32-0727052	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
THE PIXEL FUND (UNDER: PIXELS POSSE INC.) - PO BOX 653 - GORHAM, ME 04038	45-3787305	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
APOLLO SUPPORT & RESCUE INC 1170 DOVE HILL ROAD JUSTIN, TX 76247	45-4405446	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT

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A SECOND CHANCE PUPPIES AND KITTENS RESCUE - PO BOX 211924 - ROYAL PALM BEACH, FL 33421	26-1296492	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
FELINE LIFELINE SC 2818 BRUSHY CREEK ROAD EASLEY, SC 29642	26-0529752	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
AVIAN SANCTUARY AND PROTECTION 1232 WEST PARKWAY AVE. WEST VALLEY, UT 84119	27-2857728	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
FOREVER FRIENDS FOUNDATION PO BOX 670903 NORTHFIELD, OH 44067	04-3769578	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
KREITZER'S CRITTER CORRAL PUPPY RESCUE - 2108 GLENWOOD STREET - KANNAPOLIS, NC 28083	20-4740131	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
PET ADOPTION ALTERNATIVE OF WARREN 6125 ST JAMES DRIVE WEST BLOOMFIELD, MI 48322	26-0854420	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
LINDA'S MAGNIFICENT MUTTS RESCUE 755 N. WOLF RD HILLSIDE, IL 60162	20-2516008	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
HUMANE SOCIETY OF SAN BERNARDINO VALLEY - 374 W ORANGE SHOW RD - SAN BERNARDINO, CA 92408	23-7078944	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
TWIN CITIES PET RESCUE 1983 SLOAN PLACE MAPLEWOOD, MN 55117	27-0162063	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT

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FRIENDS FOR LIFE HUMANE SOCIETY 10218 EARLY MORNING AVE LAS VEGAS, NV 89135	20-5819337	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
HALF-WAY HOME ANIMAL RESCUE P.O. BOX 494 ORLAND PARK, IL 60462	27-3149133	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
LMN FELINE RESCUE P.O. BOX 600 HUFFMAN, TX 77336	26-4180772	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
MOUNTAIN VIEW HUMANE 225 INDUSTRIAL DRIVE CHRISTIANSBURG, VA 24073	27-0617942	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
FLUFF BUDDIES PO BOX 432 NORTH HIGHLANDS, CA 95660	20-0431335	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
SASPCA SAN ANTONIO SAVE PROTECT & CARE FOR ANIMALS - PO BOX 63627 - PIPE CREEK, TX 78063	26-0589145	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
ANIMAL KEEPERS RESCUE 485 MCGINNIS RD ACME, PA 15610	25-1819526	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
CAPE ANN ANIMAL AID ASSOC. 4 PAWS LANE GLOUCESTER, MA 01930	04-2374914	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
CAT TALES RESCUE P.O. BOX 2 VACAVILLE, CA 95696	26-4790262	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT

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TEN LIVES CLUB 3741 LAKE SHORE RD. BLASDELL, NY 14219	16-1611221	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
SPAY ARKANSAS 1909 W. HUNTSVILLE AVE. SPRINGDALE, AR 72762	06-1833843	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL SUPPORT
SOULMATE ANIMAL RESCUE 13917 KERRY LN SAN DIEGO, CA 92130	33-2609391	501(C)(3)	7,475.	0.	N/A	N/A	GENERAL SUPPORT
ROCHESTER ANIMAL SERVICES 184 VERONA STREET ROCHESTER, NY 14608	16-6002551	GOVERNMENT	3,600.	3,870.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
HILL COUNTRY SPCA 2981 S HWY 16 FREDERICKSBURG, TX 78624	74-2856098	501(C)(3)	2,991.	4,466.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
S.A.V.E RESCUE COALITION P.O. BOX 790 SANTA FE, TX 77517	45-4982602	501(C)(3)	6,000.	1,395.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
MARION COUNTY HUMANE SOCIETY PO BOX 905 FAIRMONT, WV 26554	23-7405278	501(C)(3)	3,198.	4,153.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
SALEM FRIENDS OF FELINES 4157 CHERRY AVE NE KEIZER, OR 97303	68-0577560	501(C)(3)	7,200.	0.	N/A	N/A	GENERAL SUPPORT
SILVERSTRAY SOCIAL 1320 2ND ST. LAPORTE, IN 46350	84-5067840	501(C)(3)	4,081.	3,104.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT

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ALOHA ANIMAL OUTREACH 89-455A POHAKUNUI AVE WAIANAE, HI 96792	87-1327369	501(C)(3)	2,250.	4,916.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
CITY OF NORMAN ANIMAL WELFARE PO BOX 370 NORMAN, OK 73070	73-6005350	GOVERNMENT	2,613.	4,519.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
CAUSE 4PAWS GARY, INC. P.O.BOX 6024 GARY, IN 46404	47-3443113	501(C)(3)	5,077.	2,009.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
TUPELO LEE HUMANE SOCIETY P.O. BOX 2143 TUPELO, MS 38803	64-0646841	501(C)(3)	4,800.	2,223.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
PET ALLIANCE OF GREATER ORLANDO 2727 CONROY RD. ORLANDO, FL 32839	59-0637883	501(C)(3)	7,000.	0.	N/A	N/A	GENERAL SUPPORT
HOT SPRINGS VILLAGE ANIMAL WELFARE LEAGUE - PO BOX 8032 - HOT SPRINGS VILLAGE, AR 71910	58-1805215	501(C)(3)	6,050.	923.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
PORTLAND ANIMAL WELFARE TEAM 1718 NE 82ND AVE. PORTLAND, OR 97220	73-1684628	501(C)(3)	2,901.	4,053.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
VETS IN VANS INC 4200 FRUITVALE AVE. OAKLAND, CA 94602	37-2029710	501(C)(3)	5,900.	1,040.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
CRITTER CONNECTION 9 BOISE STREET CHAPMANVILLE, WV 25508	92-0847724	501(C)(3)	5,325.	1,537.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT

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
PROJECT STREET VET 516 SOLAR ROAD NW ALBUQUERQUE, NM 87107	85-1158446	501(C)(3)	5,804.	1,021.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE SOCIETY OF GREATER DAYTON 1661 NICHOLAS RD. DAYTON, OH 45417	31-0537073	501(C)(3)	5,900.	919.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
GREATER BIRMINGHAM HUMANE SOCIETY 300 SNOW DRIVE BIRMINGHAM, AL 35209	63-0288810	501(C)(3)	2,850.	3,941.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
CORINTH-ALCORN ANIMAL SHELTER 2407 NORMAN RD CORINTH, MS 38834	45-2853255	501(C)(3)	2,850.	3,911.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
ANIMAL WELFARE LEAGUE OF ARLINGTON 2650 SOUTH ARLINGTON MILL DRIVE ARLINGTON, VA 22206	54-0603502	501(C)(3)	3,318.	3,394.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
COMPANION ANIMAL MEDICAL PROJECT 64682 COOK AVE # 70 BEND, OR 97703	85-2876037	501(C)(3)	3,520.	3,129.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
LUCKY FAMILY DOG 23534 TAYMAN PARK LN KATY, TX 77494	92-3366346	501(C)(3)	6,625.	0.	N/A	N/A	GENERAL SUPPORT
PATUXENT ANIMAL WELFARE SOCIETY DBA CALVERT WELL PET CLINIC - 937 TIDEWATER GROVE CT - ANNAPOLIS, MD 21401	52-2001456	501(C)(3)	6,500.	0.	N/A	N/A	GENERAL SUPPORT
GARLAND ANIMAL SERVICES 600 TOWER ST. GARLAND, TX 75040	75-6000534	GOVERNMENT	900.	5,548.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT

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
KITSAP HUMANE SOCIETY 9167 DICKEY RD NW SILVERDALE, WA 98383	91-0728353	501(C)(3)	2,406.	4,026.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
CITY OF PASADENA, TX ANIMAL CONTROL AND ADOPTION - 5150 BURKE ROAD - PASADENA, TX 77504	74-6001846	GOVERNMENT	2,160.	4,265.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
ALL FUR ONE PET RESCUE & ADOPTIONS 1747 HOOPER AVENUE TOMS RIVER, NJ 08753	83-1926624	501(C)(3)	1,809.	4,613.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
HOMEWARD TRAILS ANIMAL RESCUE PO BOX 100968 ARLINGTON, VA 22210	32-0086330	501(C)(3)	5,055.	1,355.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
MARICOPA COUNTY ANIMAL CARE AND CONTROL - 301 W JEFFERSON - PHOENIX, AZ 85003	86-6000472	GOVERNMENT	2,400.	3,994.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
BRO AND TRACY ANIMAL WELFARE PO BOX 404 CORRALES, NM 87048	85-0467886	501(C)(3)	4,330.	2,001.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
WENDYS MISFITS PO BOX 3246 LUFKIN, TX 75903	81-3544232	501(C)(3)	2,211.	4,039.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
CLAIBORNE COUNTY ANIMAL CONTROL BOARD INC - 674 RITCHIE-LEWIS DRIVE - NEW TAZEWELL, TN 37825	26-3048648	501(C)(3)	2,733.	3,420.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
HOUSTON PETS ALIVE! 2800 ANTOINE DRIVE, SUITE 2854 HOUSTON, TX 77092	46-5455638	501(C)(3)	3,576.	2,560.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT

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
MARYLAND SPCA 3300 FALLS ROAD BALTIMORE, MD 21211	52-6001558	501(C)(3)	6,092.	0.	N/A	N/A	GENERAL SUPPORT
PAL-PET ALIVE LAREDO PO BOX 450875 LAREDO, TX 78045	81-2894572	501(C)(3)	4,563.	1,507.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
TANGIPAHOA PARISH ANIMAL CONTROL 15487 CLUB DELUXE RD HAMMOND, LA 70403	72-6001371	GOVERNMENT	5,019.	1,049.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
CITY OF SUGAR LAND ANIMAL SERVICES 101B GILLINGHAM LN SUGAR LAND, TX 77478	74-6027491	GOVERNMENT	2,873.	3,186.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
HOLBROOK ANIMAL CARE & CONTROL PO BOX 970 HOLBROOK, AZ 86025	86-6000251	GOVERNMENT	5,000.	1,055.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
GATEWAY AREA HUMANE SOCIETY P.O. BOX 123 MOUNT STERLING, KY 40353	61-1023437	501(C)(3)	2,700.	3,318.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
FOOTHILLS ANIMAL RESCUE 10197 E. BELL ROAD SCOTTSDALE, AZ 85260	86-0789269	501(C)(3)	6,000.	0.	N/A	N/A	GENERAL SUPPORT
NASHVILLE HUMANE ASSOCIATION 213 OCEOLA AVENUE NASHVILLE, TN 37209	62-0672999	501(C)(3)	6,000.	0.	N/A	N/A	GENERAL SUPPORT
HUMANE SOCIETY OF CLARKSVILLE MONTGOMERY COUNTY - PO BOX 571 - CLARKSVILLE, TN 37041	58-1465345	501(C)(3)	6,000.	0.	N/A	N/A	GENERAL SUPPORT

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
WOLF TRAP ANIMAL RESCUE 8300 MERRIFIELD AVE STE C FAIRFAX, VA 22031	47-5126237	501(C)(3)	6,000.	0.	N/A	N/A	GENERAL SUPPORT
4 PRECIOUS PAWS LOW COST SPAY & NEUTER CLINIC - 1474 INDUSTRIAL DRIVE - LAFAYETTE, IN 47905	47-2552399	501(C)(3)	6,000.	0.	N/A	N/A	GENERAL SUPPORT
YOUR NEW BEST FRIEND PET RESCUE 1004 MARS HILL ROAD ACWORTH, GA 30101	47-4743914	501(C)(3)	6,000.	0.	N/A	N/A	GENERAL SUPPORT
HOPE ANIMAL RESCUES PO BOX 397 GODFREY, IL 62035	20-4809712	501(C)(3)	5,980.	0.	N/A	N/A	GENERAL SUPPORT
SAN SABA COUNTY FRIENDS OF ANIMALS PO BOX 423 SAN SABA, TX 76877	46-1229647	501(C)(3)	5,000.	967.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
PAW PROJECT OF GEORGIA, INC. 2148 DULUTH HWY DULUTH, GA 30097	81-1884878	501(C)(3)	5,925.	0.	N/A	N/A	GENERAL SUPPORT
GOOD CAT NETWORK 3551 BURNS PL. MAKAWAO, HI 96768	86-3587969	501(C)(3)	1,803.	4,118.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
ANIMAL ADOPTION CENTER INC PO BOX 8532 JACKSON, WY 83001	20-0629074	501(C)(3)	1,305.	4,596.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
TRI-STATE SPAY AND NEUTER CORPORATION - 10699 US ROUTE 60 - ASHLAND, KY 41102	81-2169401	501(C)(3)	3,117.	2,778.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT

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
ALOHA ANIMAL ALLIANCE PO BOX 2093 KAILUA KONA, HI 96745	93-4056896	501(C)(3)	2,586.	3,277.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
T. O. RESCUE (AKA THE ONTARIO RESCUE AND TO RESCUE) - 25353 NATIONAL TRAILS HIGHWAY - HELENDALE, CA 92342	46-5104706	501(C)(3)	0.	5,861.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
GIMME LOVE ANIMAL SHELTER 70946 W HWY 198 COALINGA, CA 93210	83-4067307	501(C)(3)	3,036.	2,820.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
NORTHERN COLORADO FRIENDS OF FERALS - PO BOX 328 - FORT COLLINS, CO 80522	27-3391247	501(C)(3)	2,175.	3,677.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE SOCIETY OF UTAH 4242 SOUTH 300 WEST MURRAY, UT 84107	87-0256350	501(C)(3)	3,528.	2,296.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
LYCOMING COUNTY SPCA 2805 REACH ROAD WILLIAMSPORT, PA 17701	24-0857714	501(C)(3)	2,675.	3,103.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
THE ANIMAL MISSION 127 HUMANE LN. COLUMBIA, SC 29209	57-0921521	501(C)(3)	5,000.	770.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
COMPASSION WITHOUT BORDERS 1130 BUTLER AVENUE SANTA ROSA, CA 95407	20-4698227	501(C)(3)	2,686.	3,078.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
OPERATION SPOT PO BOX 29563 ST. LOUIS, MO 63127	43-1722078	501(C)(3)	3,880.	1,851.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT

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
GREEN ACRES ANIMAL RESCUE 22754 COUNTY RD 7 SAINT AUGUSTA, MN 56301	84-4742114	501(C)(3)	4,125.	1,599.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
TWIN COUNTY HUMANE SOCIETY PO BOX 125 HILLSVILLE, VA 24343	54-2031424	501(C)(3)	2,271.	3,446.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
THE CITY OF RANCHO CORDOVA ANIMAL SERVICES - 2729 PROSPECT PARK DRIVE - RANCHO CORDOVA, CA 95670	80-0058934	GOVERNMENT	2,010.	3,556.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
CITY OF PRICHARD ANIMAL SHELTER 2402 REBEL RD PRICHARD, AL 36610	69-0640191	GOVERNMENT	1,890.	3,659.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
ATASCOSA COUNTY ANIMAL CONTROL 292 SPUR 162 JOURDANTON, TX 78026	74-6001468	GOVERNMENT	5,546.	0.	N/A	N/A	GENERAL SUPPORT
DEVOTED TO PETS RESCUE P. O. BOX 873 BAYTOWN, TX 77522	92-0812822	501(C)(3)	5,500.	0.	N/A	N/A	GENERAL SUPPORT
DENKAI ANIMAL SANCTUARY 970 CR126 HESPERUS, CO 81326	73-1706969	501(C)(3)	5,500.	0.	N/A	N/A	GENERAL SUPPORT
COMPANION ANIMAL WELFARE ALLIANCE 1360 E 1ST AVE CHICO, CA 95926	46-1695515	501(C)(3)	5,500.	0.	N/A	N/A	GENERAL SUPPORT
LOUISIANA SPCA 1700 MARDI GRAS BLVD NEW ORLEANS, LA 70114	72-0471368	501(C)(3)	2,049.	3,443.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT

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
PET SAVERS 12824 E NORA AVE SPOKANE VALLEY, WA 99216	91-1741239	501(C)(3)	5,486.	0.	N/A	N/A	GENERAL SUPPORT
FOSTERS & PAWS PO BOX 189571 SACRAMENTO, CA 95818	46-0552423	501(C)(3)	1,650.	3,828.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
SEQUOYAH ANIMAL ADVOCATES INC 112895 S 4720 RD MULDROW, OK 74948	87-1678180	501(C)(3)	2,469.	3,000.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
MEOOWZRESQ 960 N. TUSTIN AVE #200 ORANGE, CA 92867	26-3035880	501(C)(3)	5,000.	400.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
HUMANE SOCIETY OF NORTHEAST IOWA 2345 MILLENNIUM RD DECORAH, IA 52101	42-1447461	501(C)(3)	1,404.	3,914.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
KILLEEN ANIMAL SERVICES 3118 COMMERCE DRIVE KILLEEN, TX 76543	74-6001504	GOVERNMENT	3,296.	1,976.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
TURTLE MOUNTAIN ANIMAL RESCUE PO BOX 896 ROLLA, ND 58367	81-2435858	501(C)(3)	861.	4,390.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
BOARD OF REGENTS OF THE UNIVERSITY OF WISCONSIN SYSTEM - 21 N. PARK STREET, SUITE 6301 - MADISON, WI 53715	39-6006492	GOVERNMENT	0.	5,208.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
ANIMAL WELFARE LEAGUE OF ALEXANDRIA VIRGINIA INCORPORATED - 4101 EISENHOWER AVE - ALEXANDRIA, VA 22304	54-0796610	501(C)(3)	2,514.	2,684.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT

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
JANDYS HOME 6330 SNOW AVE SE ALTO, MI 49302	38-3714965	501(C)(3)	4,263.	906.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
TAHLEQUAH ANIMAL OUTREACH 21993 W 864 RD PARK HILL, OK 74451	99-2254614	501(C)(3)	0.	5,122.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
FRIENDS OF LEAGUE CITY ANIMAL SHELTER DBA LEAGUE CITY PETS ALIVE - P.O.BOX 57069 - WEBSTER, TX 77598	26-4034216	501(C)(3)	3,975.	1,124.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
CHAUTAUQUA COUNTY HUMANE SOCIETY 2825 STRUNK ROAD JAMESTOWN, NY 14701	16-6000221	501(C)(3)	1,683.	3,365.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
SPAY NEUTER COALITION OF NEW MEXICO - P.O. BOX 2352 - LOS LUNAS, NM 87031	47-3085838	501(C)(3)	3,000.	2,034.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
SOLANO COUNTY ANIMAL CARE 2510 CLAY BANK RD. FARIFELD, CA 94533	94-6000538	GOVERNMENT	2,400.	2,623.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT
ANIMAL SHELTER ALLIANCE OF RHEA 9118 BACK VALLEY ROAD EVENSVILLE, TN 37332	47-3122393	501(C)(3)	1,584.	3,435.	FMV	VACCINES, PRODUCTS	GENERAL SUPPORT

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of 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:
FOR ORGANIZATIONS RECEIVING A GRANT AWARD, A FOLLOW UP OR ANNUAL DATA REPORT REPORT MAY BE REQUIRED. THESE REPORTS GENERALLY CONSIST OF INFORMATION SUCH AS UPDATED ORGANIZATIONAL DATA, USE OF FUNDS, SUCCESS STORIES, PHOTOS, OR VIDEOS.

SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

OMB No. 1545-0047

2025

Open to Public Inspection

Name of the organization: PETCO LOVE

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	X	4	3,712.	FMV
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	1,143,376	3,873,584.	FMV
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 Acknowledgment 29 0

			Yes	No
30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 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		X
b	If "Yes," describe the arrangement in Part II.			
31	Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	31	X	
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a		X
b	If "Yes," describe in Part II.			
33	If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.			

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

SCHEDULE M, PART I, COLUMN (B):
COLUMN B REPRESENTS THE NUMBER OF ITEMS CONTRIBUTED.

SCHEDULE O (Form 990)
(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization: PETCO LOVE

Employer identification number: 33-0845930

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
FOSTERING 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. PETCO LOVE ALSO SUPPORTS ORGANIZATIONS SAVING SHELTER PETS AND TRAINING THEM AS "HELPING HEROES" TO OTHERS AS SERVICE AND THERAPY ANIMALS. AS PART OF ITS LIFESAVING WORK, PETCO LOVE ALSO RESPONDS TO DISASTERS LIKE FIRES, FLOODS, EARTHQUAKES, HURRICANES AND OTHER NATURAL DISASTERS, PROVIDING SUPPORT IN PREPARATION, DURING AND AFTER DISASTERS WITH PRODUCTS AND GRANTS TO CARE FOR PETS AND REBUILD FROM DESTRUCTION. PETCO LOVE ALSO INVESTS IN ANIMAL WELFARE LEADERS AND STAFF THROUGH ITS SHELTER MANAGEMENT CERTIFICATE PROGRAM, EQUIPPING THEM WITH THE KNOWLEDGE, SKILLS AND TOOLS TO LEAD STRONGER ORGANIZATIONS, IMPROVE SHELTER OPERATIONS AND SAVE MORE PETS' LIVES.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:
RESEARCH FOR MORE THAN TEN YEARS.

FORM 990, PART VI, SECTION A, LINE 1A:
THE EXECUTIVE COMMITTEE OF THE BOARD IS THE CHAIR, VICE CHAIR, PRESIDENT, SECRETARY, AND TREASURER. THE COMMITTEE SHALL HAVE ALL AUTHORITY OF THE BOARD EXCEPT AS OUTLINED IN THE BYLAWS.

FORM 990, PART VI, SECTION A, LINE 2:
THE FOLLOWING BOARD MEMBERS HAVE A BUSINESS RELATIONSHIP WITH PETCO LOVE: SUSANNE KOGUT, CHELSEA STALEY, WHITNEY MILLER, JACK STOUT, JOE VENEZIA, JENNY WOLSKI, GIOVANNI INSANA, AND DR. ANGELA SILVA.

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 A RESOURCE SHARING AND SERVICES AGREEMENT. THE PARTIES BELIEVE THAT THE SHARING OF PETCO'S RESOURCES AND SERVICES ALLOWS PETCO LOVE TO CARRY OUT ITS CHARITABLE MISSION MOST EFFICIENTLY. PETCO LOVE REIMBURSES PETCO FOR THE COSTS OF THE CERTAIN RESOURCES AND SERVICES, INCLUDING COMPENSATION, REASONABLY ATTRIBUTABLE TO PETCO LOVE IN ACCORDANCE WITH THE AGREEMENT. THE EXECUTIVE COMMITTEE OF THE PETCO LOVE BOARD OF DIRECTORS ANNUALLY REVIEWS THE COMPENSATION OF THE PRESIDENT AND THE SENIOR MANAGEMENT TEAM OF THE ORGANIZATION, INCLUDING A REVIEW OF COMPARATIVE DATA FOR SIMILAR PEER ORGANIZATIONS, AND DETERMINES REASONABLE COMPENSATION WARRANTED AFTER REVIEW AND DISCUSSION OF MATERIALS. COMPENSATION AMOUNTS ARE DUE TO PETCO ALONG WITH OTHER SERVICE FEES UNDER THE TERMS OF THE RESOURCE SHARING AND SERVICES AGREEMENT. CALENDAR YEAR 2025 PAYMENTS TOTALED $8,006,287.

Name of the organization: PETCO LOVE

Employer identification number: 33-0845930

FOR THE CALENDAR YEAR 2025 THE FOLLOWING PETCO EMPLOYEES PROVIDED SERVICES AS OFFICERS OF PETCO LOVE ON A COMPENSATED BASIS AND THESE AMOUNTS ARE INCLUDED IN THE ABOVE TOTAL:

SUSANNE KOGUT
CHAIR/PRESIDENT
REPORTABLE COMPENSATION $615,563
OTHER COMPENSATION $6,216

CHELSEA STALEY
PRESIDENT
REPORTABLE COMPENSATION $260,812
OTHER COMPENSATION $1,415

CAROLINE CHILDRESS
CFO
REPORTABLE COMPENSATION $311,720
OTHER COMPENSATION $2,111

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:
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.

FORM 990, PART VI, SECTION B, LINE 12C:
PETCO LOVE'S CONFLICT OF INTEREST POLICY APPLIES TO DIRECTORS, OFFICERS, KEY PERSONS, AND COMMITTEE MEMBERS. COVERED INDIVIDUALS MUST DISCLOSE ANY FINANCIAL INTERESTS IN PROPOSED OR ONGOING TRANSACTIONS. THE BOARD OR A COMMITTEE, WITHOUT THE INTERESTED PARTY, DETERMINES IF THERE IS A CONFLICT. IF A CONFLICT IS FOUND, THE INTERESTED PERSON CANNOT PARTICIPATE IN DISCUSSIONS OR VOTES RELATED TO THE TRANSACTION.

THE BOARD OR COMMITTEE MAY APPOINT A DISINTERESTED PARTY TO INVESTIGATE ALTERNATIVES AND WILL DECIDE IF THE TRANSACTION IS FAIR AND IN THE ORGANIZATION'S BEST INTEREST. ALL DISCLOSURES, DETERMINATIONS, AND VOTES ARE DOCUMENTED IN MEETING MINUTES. INDIVIDUALS RECEIVING COMPENSATION FROM PETCO LOVE CANNOT VOTE ON MATTERS RELATED TO THEIR OWN COMPENSATION. ANNUAL DISCLOSURE STATEMENTS ARE REQUIRED, AND PERIODIC REVIEWS ARE CONDUCTED TO ENSURE COMPLIANCE WITH CHARITABLE PURPOSES AND TAX-EXEMPT REQUIREMENTS.

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,NC,ND,NY,OR,RI,SC,TN,VA WV,WI

FORM 990, PART VI, SECTION C, LINE 19:
GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST. COPIES OF PREVIOUSLY FILED RETURNS ARE MADE AVAILABLE ON THE ORGANIZATION'S WEBSITE.

FORM 990, PART VII, SECTION A, LINE 5:

Name of the organization: PETCO LOVE

Employer identification number: 33-0845930

AN UNRELATED ORGNIZATION, PETCO ANIMAL SUPPLIES, INC. ("PETCO"), IS A COMMON PAYMASTER FOR RELATED AND UNRELATED ENTITIES (AS DEFINED IN FORM 990, SCHEDULE R). THE COMPENSATION FOR THE OFFICERS OF THE FILING ORGANIZATION IS REIMBURSED TO PETCO.

UNDER THE 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.

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

REVERSAL OF GRANT EXPENSES	69,050.

SCHEDULE R
(Form 990)
(Rev. January 2025)
Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization
PETCO LOVE

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 DR 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	(g) No

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

Schedule R (Form 990) (Rev. 1-2025)

LHA 532161 04-01-25

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? Yes	(h) No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) No	(k) Percentage ownership

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	(i) No

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

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

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

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

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

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

Form **8879-TE**

Department of the Treasury
Internal Revenue Service

IRS E-file Signature Authorization for a Tax-Exempt Entity

For calendar year 2025, or fiscal year beginning MAY 4, 2025, and ending MAY 2, 20 26

Do not send to the IRS. Keep for your records.
Go to www.irs.gov/Form8879TE for the latest information.

OMB No. 1545-0047

2025

Name of filer
PETCO LOVE

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	[X]	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	31,187,362.
2a	Form 990-EZ check here	[ ]	b Total revenue, if any (Form 990-EZ, line 9)	2b	
3a	Form 1120-POL check here	[ ]	b Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here	[ ]	b Tax based on investment income (Form 990-PF, Part V, line 5)	4b	
5a	Form 8868 check here	[ ]	b Balance due (Form 8868, line 3c)	5b	
6a	Form 990-T check here	[ ]	b Total tax (Form 990-T, Part III, line 4)	6b	
7a	Form 4720 check here	[ ]	b Total tax (Form 4720, Part III, line 1)	7b	
8a	Form 5227 check here	[ ]	b FMV of assets at end of tax year (Form 5227, Item D)	8b	
9a	Form 5330 check here	[ ]	b Tax due (Form 5330, Part II, line 19)	9b	
10a	Form 8038-CP check here	[ ]	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 [X] 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 2025 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

[X] I authorize CLIFTONLARSONALLEN LLP to enter my PIN 55902
ERO firm name
Enter five numbers, but do not enter all zeros

as my signature on the tax year 2025 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 2025 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax _____ Date _____

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. 59810655902
Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2025 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 CLIFTONLARSONALLEN LLP Date 10/20/26

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

Part VII Supplemental Information

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