

Form **8879-TE****IRS e-file Signature Authorization
for a Tax Exempt Entity**

OMB No. 1545-0047

Department of the Treasury
Internal Revenue ServiceFor calendar year 2022, or fiscal year beginning 5/01, 2022, and ending 4/29, 202023**Do not send to the IRS. Keep for your records.**
Go to www.irs.gov/Form8879TE for the latest information.**2022**Name of filer **PETCO LOVE**
FKA THE PETCO FOUNDATIONEIN or SSN
33-0845930

Name and title of officer or person subject to tax

SUSANNE KOGUT PRES/ED**Part I Type of Return and Return Information**

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

1a Form 990 check here	<input checked="" type="checkbox"/>	b Total revenue , if any (Form 990, Part VIII, column (A), line 12)	1b	<u>37,716,744.</u>
2a Form 990-EZ check here	<input type="checkbox"/>	b Total revenue , if any (Form 990-EZ, line 9)	2b	
3a Form 1120-POL check here	<input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check here	<input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part V, line 5)	4b	
5a Form 8868 check here	<input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b	
6a Form 990-T check here	<input type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4)	6b	
7a Form 4720 check here	<input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7b	
8a Form 5227 check here	<input type="checkbox"/>	b FMV of assets at end of tax year (Form 5227, Item D)	8b	
9a Form 5330 check here	<input type="checkbox"/>	b Tax due (Form 5330, Part II, line 19)	9b	
10a Form 8038-CP check here	<input type="checkbox"/>	b Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b	

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

Under penalties of perjury, I declare that ☒ I am an officer of the above entity or ☐ I am a person subject to tax with respect to (name of entity) _____, (EIN) _____, and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

☒ I authorize **RBTK, LLP** to enter my PIN **20067** as my signature

ERO firm name

Enter five numbers, but
do not enter all zeros

on the tax year 2022 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 2022 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

SUSANNE KOGUT

Date

10/2/2023**Part III Certification and Authentication**

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

33418330000

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature

ASHLYNN BALL

Date

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

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)**2022**Department of the Treasury
Internal Revenue ServiceDo 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.**Open to Public Inspection****A** For the 2022 calendar year, or tax year beginning 5/01, 2022, and ending 4/29, 2023**B** Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C
PETCO LOVE
FKA THE PETCO FOUNDATION
654 RICHLAND HILLS DRIVE
SAN ANTONIO, TX 78245**D** Employer identification number

33-0845930

E Telephone number

858-453-7845

G Gross receipts \$ 37,716,744.**F** Name and address of principal officer:

SAME AS C ABOVE

H(a) Is this a group return for subordinates? ☐ Yes ☒ No**H(b)** Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list. See instructions.**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: WWW.PETCOLOVE.ORG**H(c)** Group exemption number**K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other**L** Year of formation: 1999 **M** State of legal domicile: CA**Part I Summary**

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: TO RAISE THE QUALITY OF LIFE FOR PETS AND PEOPLE WHO LOVE AND NEED THEM.		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	15
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	11
	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)	5	0
	6	Total number of volunteers (estimate if necessary)	6	0
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	37,999,925.	36,125,085.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	21,472.	75,259.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,561,021.	1,516,400.
	12	Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)	39,582,418.	37,716,744.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	26,830,024.	30,687,245.
Expenses	14	Benefits paid to or for members (Part IX, column (A), line 4)		
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		
	b	Total fundraising expenses (Part IX, column (D), line 25)	1,898,693.	
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	9,904,662.	8,967,242.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	36,734,686.	39,654,487.
	19	Revenue less expenses. Subtract line 18 from line 12	2,847,732.	-1,937,743.
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21	Total liabilities (Part X, line 26)	33,418,658.	30,878,986.
	22	Net assets or fund balances. Subtract line 21 from line 20	1,863,435.	1,073,372.
			31,555,223.	29,805,614.

Part II Signature Block

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

Sign Here	Signature of officer		Date	
	SUSANNE KOGUT		PRES/ED	
Paid Preparer Use Only	Type or print name and title			
	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed PTIN
	ASHLYNN BALL	ASHLYNN BALL	9/28/23	P01384631
	Firm's name	Firm's EIN		
RBTK, LLP		33-0567239		
Firm's address		Phone no.		
5675 RUFFIN ROAD, STE 300		858-430-0300		
SAN DIEGO, CA 92123				

May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No**BAA** For Paperwork Reduction Act Notice, see the separate instructions.

TEEA0101L 09/01/22

Form 990 (2022)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒**1** Briefly describe the organization's mission:TO RAISE THE QUALITY OF LIFE FOR PETS AND PEOPLE WHO LOVE AND NEED THEM.**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

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

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

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

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**4a** (Code:) (Expenses \$ 36,858,263. including grants of \$ 30,687,245.) (Revenue \$)SEE SCHEDULE O**4b** (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4c** (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4d** Other program services (Describe on Schedule O.)

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

4e Total program service expenses 36,858,263.

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	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors? See instructions		X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		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		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		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		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		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		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		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		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		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	X	
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		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	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII		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	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	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	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		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		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		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		X
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	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? <i>If "Yes," complete Schedule I, Parts I and III.</i>	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? <i>If "Yes," complete Schedule J.</i>	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? <i>If a "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.</i>	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? <i>If "Yes," complete Schedule L, Part I.</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? <i>If "Yes," complete Schedule L, Part I.</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? <i>If "Yes," complete Schedule L, Part II.</i>	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? <i>If "Yes," complete Schedule L, Part III.</i>	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? <i>If "Yes," complete Schedule L, Part IV.</i>	28a	X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV.</i>	28b	X
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV.</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M.</i>	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I.</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II.</i>	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? <i>If "Yes," complete Schedule R, Part I.</i>	33	X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1.</i>	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)? <i>If "Yes," complete Schedule R, Part V, line 2.</i>	35b	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2.</i>	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? <i>If "Yes," complete Schedule R, Part VI.</i>	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 ComplianceCheck 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	0
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	

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? 13a		
Note: See the instructions for additional information the organization must report on Schedule O.		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. 13b		
c Enter the amount of reserves on hand. 13c		
14a Did the organization receive any payments for indoor tanning services during the tax year? 14a		X
b If "Yes," has it filed a Form 720 to report these payments? 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? 15		X
If "Yes," see the instructions and file Form 4720, Schedule N.		
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16		X
If "Yes," complete Form 4720, Schedule O.		
17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? 17		
If "Yes," complete Form 6069.		

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

Check if Schedule O contains a response or note to any line in this Part VI. ☒ **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 15 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 11		
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? SEE SCHEDULE O	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? SEE SCH O	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. SEE SCHEDULE O		
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 SEE SCHEDULE O	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. SEE SCHEDULE O	15a X	
b Other officers or key employees of the organization. SEE SCHEDULE O	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 **SEE SCHEDULE O**

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

☒ Own website ☐ Another's website ☒ Upon request ☐ Other (explain on Schedule O)

19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. **SEE SCHEDULE O**

20 State the name, address, and telephone number of the person who possesses the organization's books and records.

SUSANNE KOGUT 654 RICHLAND HILLS DRIVE SAN ANTONIO TX 78245 858-453-7845

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII. ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

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

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Form 990 (2022)

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

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

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.*

	Yes	No
3		X
4		X
5		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.*

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.*

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
PETCO ANIMAL SUPPLIES STORES, INC. 10850 VIA FRONTERA SAN DIEGO, CA	MANAGEMENT/PROMOTION	7,458,493.
WHITNEY PROMOTIONS INC. 9129 INVERNESS ROAD SANTEE, CA 92071	PROMOTION	251,272.
MITTERA GROUP INC. P. O. BOX 850471 MINNEAPOLIS, MN 55485-0471	PROMOTION	245,669.
GOOGLE LLC PO BOX 883654 LOS ANGELES, CA 90088-3654	DIGITAL MARKETING	905,452.
EPROMS PROMOTIONAL PRODUCTS LLC 113 5TH AVENUE SOUTH ST. CLOUD, MN	PROMOTION	183,043.
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 <u>8</u>		

Part VIII Statement of RevenueCheck 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	36,125,085.				
	g	Noncash contributions included in lines 1a-1f.	1g	1,500,621.				
	h Total. Add lines 1a-1f			36,125,085.				
Program Service Revenue	Business Code							
	2a							
	b							
	c							
	d							
	e							
	f	All other program service revenue ...						
	g Total. Add lines 2a-2f							
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			75,259.			75,259.	
	4 Income from investment of tax-exempt bond proceeds							
	5 Royalties			1,515,948.	1,515,948.			
	6a	(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)							
	7a	(i) Securities						
		(ii) Other						
	7a	Gross amount from sales of assets other than inventory	7a					
		b Less: cost or other basis and sales expenses	7b					
		c Gain or (loss)	7c					
	d Net gain or (loss)							
	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		10a	452.				
	returns and allowances.							
	b Less: cost of goods sold.		10b					
c Net income or (loss) from sales of inventory			452.	452.				
Miscellaneous Revenue	Business Code							
	11a							
	b							
	c							
	d	All other revenue						
	e Total. Add lines 11a-11d							
12 Total revenue. See instructions			37,716,744.	1,516,400.	0.	75,259.		

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.	30,630,958.	30,630,958.		
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.	56,287.	56,287.		
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	0.	0.	0.	0.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	0.	0.	0.	0.
7 Other salaries and wages.				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).				
9 Other employee benefits.				
10 Payroll taxes.				
11 Fees for services (nonemployees):				
a Management.	4,362,295.	3,225,112.	556,517.	580,666.
b Legal.	156,990.		156,990.	
c Accounting.	43,850.		43,850.	
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.)	365,445.	365,445.		
12 Advertising and promotion.	2,707,453.	1,469,150.	13,993.	1,224,310.
13 Office expenses.	26,330.	16,631.	8,570.	1,129.
14 Information technology.				
15 Royalties.				
16 Occupancy.				
17 Travel.	239,574.	164,421.	21,275.	53,878.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.				
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	20,000.		20,000.	
23 Insurance.				
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a SOFTWARE	923,057.	886,634.	6,115.	30,308.
b OTHER	48,051.	581.	47,470.	
c PRINTING AND PUBLICATIONS	33,524.	23,329.	8,079.	2,116.
d POSTAGE AND SHIPPING	27,888.	19,465.	6,035.	2,388.
e All other expenses.	12,785.	250.	8,637.	3,898.
25 Total functional expenses. Add lines 1 through 24e.	39,654,487.	36,858,263.	897,531.	1,898,693.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input checked="" type="checkbox"/> if following SOP 98-2 (ASC 958-720).	4,775,868.	3,495,503.	577,267.	703,098.

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash — non-interest-bearing		1	
	2 Savings and temporary cash investments	10,838,927.	2	8,815,073.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	3,567,241.	4	2,564,730.
	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	629,973.	9	530,046.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a		
	b Less: accumulated depreciation	10b	10c	
	11 Investments — publicly traded securities	14,442,376.	11	14,655,737.
	12 Investments — other securities. See Part IV, line 11		12	
	13 Investments — program-related. See Part IV, line 11	238,474.	13	238,474.
	14 Intangible assets	61,667.	14	41,667.
	15 Other assets. See Part IV, line 11	3,640,000.	15	4,033,259.
16 Total assets. Add lines 1 through 15 (must equal line 33)	33,418,658.	16	30,878,986.	
Liabilities	17 Accounts payable and accrued expenses	1,863,435.	17	1,073,372.
	18 Grants payable		18	
	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	1,863,435.	26	1,073,372.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. <input checked="" type="checkbox"/>			
	27 Net assets without donor restrictions	31,183,143.	27	29,805,614.
	28 Net assets with donor restrictions	372,080.	28	
	Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. <input type="checkbox"/>			
	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.	31,555,223.	32	29,805,614.
	33 Total liabilities and net assets/fund balances.	33,418,658.	33	30,878,986.

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI. ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	37,716,744.
2	Total expenses (must equal Part IX, column (A), line 25)	2	39,654,487.
3	Revenue less expenses. Subtract line 2 from line 1	3	-1,937,743.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	31,555,223.
5	Net unrealized gains (losses) on investments	5	188,134.
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	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	29,805,614.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII. ☐

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____		
If the organization changed its method of accounting from a prior year or checked "Other," explain 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:		
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> 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:		
<input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> 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	

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Form 990 (2022)

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

2022

**Open to Public
Inspection**

Name of the organization **PETCO LOVE
FKA THE PETCO FOUNDATION**

Employer identification number
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?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	35796247.	33861398.	40299364.	38156366.	36125537.	184238912.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4 Total. Add lines 1 through 3	35796247.	33861398.	40299364.	38156366.	36125537.	184238912.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0.
6 Public support. Subtract line 5 from line 4						184238912.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 Amounts from line 4	35796247.	33861398.	40299364.	38156366.	36125537.	184238912.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	605,575.	1,543,753.	1,179,742.	1,426,052.	1,591,207.	6,346,329.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
11 Total support. Add lines 7 through 10						190585241.
12 Gross receipts from related activities, etc. (see instructions)					12	0.
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))	14	96.67 %
15 Public support percentage from 2021 Schedule A, Part II, line 14	15	97.46 %
16a 33-1/3% support test—2022. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.	<input checked="" type="checkbox"/>	
b 33-1/3% support test—2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.	<input type="checkbox"/>	
17a 10%-facts-and-circumstances test—2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization.	<input type="checkbox"/>	
b 10%-facts-and-circumstances test—2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization.	<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.	<input type="checkbox"/>	

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(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 2022 (line 8, column (f), divided by line 13, column (f)).	15	%
16 Public support percentage from 2021 Schedule A, Part III, line 15.	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f)).	17	%
18 Investment income percentage from 2021 Schedule A, Part III, line 17.	18	%

19a 33-1/3% support tests—2022. 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—2021.** 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.		
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).		
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.		
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.		
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.		
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.		
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.		
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.		
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).		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .		
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).		
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).		
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 .		
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 .		
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 .		
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.		
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.)		

Part IV Supporting Organizations (continued)

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

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.		
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.		

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).		

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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Schedule A (Form 990) 2022

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

		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required – <i>provide details in Part VI</i>)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2022 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E – Distribution Allocations (see instructions)

	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required – <i>explain in Part VI</i>). See instructions.		
3	Excess distributions carryover, if any, to 2022		
a	From 2017.....		
b	From 2018.....		
c	From 2019.....		
d	From 2020.....		
e	From 2021.....		
f	Total of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2022 distributable amount		
i	Carryover from 2017 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2022 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2022 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.		
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.		
7	Excess distributions carryover to 2023. Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2018.....		
b	Excess from 2019.....		
c	Excess from 2020.....		
d	Excess from 2021.....		
e	Excess from 2022.....		

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Schedule A (Form 990) 2022

Part VI

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

**SCHEDULE D
(Form 990)**Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
Attach to Form 990.Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022**Open to Public
Inspection**

Name of the organization

PETCO LOVE
FKA THE PETCO FOUNDATION

Employer identification number

33-0845930

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

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

	(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).

<input type="checkbox"/> Preservation of land for public use (for example, recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> 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	2 a
b Total acreage restricted by conservation easements	2 b
c Number of conservation easements on a certified historic structure included in (a)	2 c
d Number of conservation easements included in (c) acquired after July 25, 2006 and not on a historic structure listed in the National Register	2 d

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 2(d) 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.

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

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

(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.

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

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

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

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1 a 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%.

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

(i) Unrelated organizations..... **3a(i)** ☐ Yes ☐ No

(ii) Related organizations..... **3a(ii)** ☐ Yes ☐ No

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

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
1 a Land.....				
b Buildings.....				
c Leasehold improvements.....				
d Equipment.....				
e Other.....				

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

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Schedule D (Form 990) 2022

Part VII Investments – Other Securities.

N/A

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

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

Part VIII Investments – Program Related.

N/A

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

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)		

Part IX Other Assets.

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

(a) Description	(b) Book value
(1) GOODWILL	3,640,000.
(2) SOFTWARE DEVELOPMENT IN PROGRESS	393,259.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 15.)	4,033,259.

Part X Other Liabilities.

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

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

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

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

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

1	Total revenue, gains, and other support per audited financial statements	1	37,904,878.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	188,134.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	188,134.
3	Subtract line 2e from line 1	3	37,716,744.
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	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	37,716,744.

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	39,654,487.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	39,654,487.
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	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	39,654,487.

Part XIII Supplemental Information.

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

PART X - FASB ASC 740 FOOTNOTE

U.S. GENERALLY ACCEPTED ACCOUNTING PRINCIPLES PROVIDE ACCOUNTING AND DISCLOSURE GUIDANCE ABOUT POSITIONS TAKEN BY AN ORGANIZATION IN ITS TAX RETURNS THAT MIGHT BE UNCERTAIN. MANAGEMENT HAS CONSIDERED ITS TAX POSITIONS AND BELIEVES THAT ALL OF THE POSITIONS TAKEN BY THE ORGANIZATION IN ITS FEDERAL AND STATE EXEMPT ORGANIZATION TAX RETURNS ARE MORE LIKELY THAN NOT TO BE SUSTAINED UPON EXAMINATION. THE ORGANIZATION'S RETURNS FOR THE YEARS ENDED APRIL 29, 2023, APRIL 30, 2022, MAY 1, 2021, AND MAY 2, 2020 ARE SUBJECT TO EXAMINATION BY FEDERAL AND STATE TAXING

BAA

Schedule D (Form 990) 2022

Part XIII Supplemental Information *(continued)***PART X - FASB ASC 740 FOOTNOTE (CONTINUED)**

AUTHORITIES, GENERALLY FOR THREE AND FOUR YEARS, RESPECTIVELY, AFTER THEY ARE FILED.

SCHEDULE F
(Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States
Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.
Attach to Form 990.

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

OMB No. 1545-0047

2022

**Open to Public
Inspection**

Name of the organization **PETCO LOVE
FKA THE PETCO FOUNDATION**

Employer identification number
33-0845930

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
					PT V
(1) CANADA			GRANTMAKING	DOG RESCUE & SANCTUARY	56,288.
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Subtotal.....					56,288.
b Total from continuation sheets to Part I.....					
c Totals (add lines 3a and 3b)...	0	0			56,288.

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

Schedule F (Form 990) 2022

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.

[illegible]

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.....	▶ <u>4</u>
3	Enter total number of other organizations or entities	▶ <u>4</u>

BAA

Schedule F (Form 990) 2022

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

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

BAA

Schedule F (Form 990) 2022

Part IV Foreign Forms

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

Part V Supplemental Information

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

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

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

PART I, LINE 3F - METHOD OF ACCOUNTING

GRANTMAKING IS REPORTED ON THE ACCRUAL METHOD

PART II, LINE 1 - METHOD OF ACCOUNTING

GRANTMAKING IS REPORTED ON THE ACCRUAL METHOD

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

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

OMB No. 1545-0047

2022

**Open to Public
Inspection**

Name of the organization

PETCO LOVE
FKA THE PETCO FOUNDATION

Employer identification number

33-0845930

Part I General Information on Grants and Assistance

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) A SECOND CHANCE PUPPIES PO BOX 211924 ROYAL PALM BEAC, FL 33421	26-1296492		12,500.	2,128.	FMV	MERCHANDISE	GENERAL SUPPORT
(2) 4 PAWS RESCUE TEAM PO BOX 2908 MERRIFIELD, VA 22116	54-1786116		0.	12,947.	FMV	MERCHANDISE	GENERAL SUPPORT
(3) ACADIANA HUMANE SOCIETY INC P.O. BOX C SUNSET, LA 70584	72-1246289		24,000.	333.	FMV	MERCHANDISE	GENERAL SUPPORT
(4) 4 PAWS 4 PATRIOTS 27895 DIAZ RD, STE B TEMECULA, CA 92590	45-4839296		35,000.	0.			GENERAL SUPPORT
(5) A PROMISE LAND ANIMAL RESCUE 12306 MAGNOLIA GROVE LAN HUDSON, FL 34667	81-1658404		21,900.	10,271.	FMV	MERCHANDISE	GENERAL SUPPORT
(6) 2ND CHANCE PET ADOPTIONS 6003 CHAPEL HILL RD STE 133 RALEIGH, NC 27607	56-1671883		6,500.	0.			GENERAL SUPPORT
(7) 2 HANDS SAVING 4 PAWS HUMANE 1333 WRENS HWY THOMSON, GA 30824	85-3500363		18,000.	17,760.	FMV	MERCHANDISE	GENERAL SUPPORT
(8) ABANDONED ANIMAL RESCUE 32632 WRIGHT RD MAGNOLIA, TX 77355	94-3424576		9,000.	0.			GENERAL SUPPORT

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 816
- 3 Enter total number of other organizations listed in the line 1 table 0

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

TEEA3901L 06/29/22

Schedule I (Form 990) 2022

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

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

Part IV **Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.**PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANTS FUNDS IN U.S.**

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

PETCO LOVE

EIN 33-0845930

TAX YEAR 2022 (FYE 4/29/2023)

ATTACHMENT TO FORM 990, SCH I, PART II

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

	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grants	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
9	ACTION PROGRAMS FOR ANIMALS 537 N SOLANO DR LAS CRUCES, NM 88001	27-0234541	501 (c) (3)	-	5,290	FMV	MERCHANDISE	GENERAL SUPPORT
10	ADOPT ME BLUEGRASS PET RESCUE PO BOX 202 LAGRANGE, KY 40031	30-0845133	501 (c) (3)	1,120	4,308	FMV	MERCHANDISE	GENERAL SUPPORT
11	ADOPT ME RESCUE 11333 MOORPARK ST STUDIO CITY, CA 91602	45-5568929	501 (c) (3)	-	5,800	FMV	MERCHANDISE	GENERAL SUPPORT
12	ADOPT RESCUE FOSTER 9711 E 221ST STREET PECULIAR, MO 64078	85-0560778	501 (c) (3)	3,000	2,122	FMV	MERCHANDISE	GENERAL SUPPORT
13	AFGHAN HOUND RESCUE OF SO CALIFORNIA INC SAN DIMAS, CA 91773	83-2770529	501 (c) (3)	6,000	-			GENERAL SUPPORT
14	ALACHUA COUNTY HUMANE SOCIETY, INC 4205 NW 6TH ST GAINESVILLE, FL 32609	59-1908492	501 (c) (3)	30,000	751	FMV	MERCHANDISE	GENERAL SUPPORT
15	ALASKA NATIVE RURAL VETERINARY INC 3875 GEIST RD BOX 301 FAIRBANKS, AK 99709	45-5167681	501 (c) (3)	8,000	5,112	FMV	MERCHANDISE	GENERAL SUPPORT
16	ALBERTA ANIMAL RESCUE CREW SOCIETY 5060 74 AVE SE CALGARY AB, AB T2C 3C9	-	501 (c) (3)	15,626	-			GENERAL SUPPORT
17	ALL 4 PAWS 708 PETIGRU DR PAWLEYS ISLAND, SC 29585	45-3676896	501 (c) (3)	32,000	9,815	FMV	MERCHANDISE	GENERAL SUPPORT
18	ALL ABOUT ANIMALS RESCUE-087803 23451 PINWOOD STREET WARREN, MI 48091	20-3006686	501 (c) (3)	19,875	19,202	FMV	MERCHANDISE	GENERAL SUPPORT
19	ALL ABOUT ANIMALS RESCUE-110091 3206 W ROSS AVE PHOENIX, AZ 85027	27-5410456	501 (c) (3)	25,000	4,260	FMV	MERCHANDISE	GENERAL SUPPORT
20	ALL FUR ONE PET RESCUE & ADOPTIONS INC TOMS RIVER, NJ 08753	83-1926624	501 (c) (3)	3,600	3,454	FMV	MERCHANDISE	GENERAL SUPPORT
21	ALL KIND ANIMAL INITIATIVE 3901 MONTICELLO CIRCLE ABILENE, TX 79605	86-3226661	501 (c) (3)	51,800	1,244	FMV	MERCHANDISE	GENERAL SUPPORT
22	ALL THE SAME WILD AND TAME SANCTUARY LAS VEGAS, NV 89110	90-0416763	501 (c) (3)	-	13,194	FMV	MERCHANDISE	GENERAL SUPPORT

	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grants	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
23	ALLEY CAT ADVOCATES 3524 NEWBURG RD LOUISVILLE, KY 40218	61-1343210	501 (c) (3)	30,500	12,141	FMV	MERCHANDISE	GENERAL SUPPORT
24	ALLIANCE FOR CONTRACEPTION IN CATS AND DOGS PORTLAND, OR 97213	41-2185841	501 (c) (3)	25,000	-			GENERAL SUPPORT
25	ALMOST HOME FOUNDATION PO BOX 308 ELK GROVE VILLAGE, IL 60009	04-3805366	501 (c) (3)	8,500	-			GENERAL SUPPORT
26	ALTERNATIVE HUMANE SCTY OF WHATCOM CNTY PO BOX 2321 BELLINGHAM, WA 98227	91-1551706	501 (c) (3)	-	6,350	FMV	MERCHANDISE	GENERAL SUPPORT
27	ALTUS ANIMAL WELFARE ASSOCIATION 2204 ENTERPRISE DRIVE ALTUS, OK 73521	81-1137820	501 (c) (3)	2,900	2,366	FMV	MERCHANDISE	GENERAL SUPPORT
28	AMAZING MUTTS AND WIGGLE BUTTS CO 2836 WHITEVIEW DR ACWORTH, GA 30101	87-1401213	501 (c) (3)	2,500	5,474	FMV	MERCHANDISE	GENERAL SUPPORT
29	AMBASSADORS FOR GODS CREATURES PO BOX 31 PENDLETON, IN 46064	81-1031491	501 (c) (3)	6,550	5,670	FMV	MERCHANDISE	GENERAL SUPPORT
30	ANDERSON HUMANE 1000 S LA FOX SOUTH ELGIN, IL 60177	36-6164626	501 (c) (3)	90,000	5,922	FMV	MERCHANDISE	GENERAL SUPPORT
31	ANGEL OF HOPE ANIMAL RESCUE PO BOX 581 ANOKA, MN 55303	81-0572205	501 (c) (3)	1,000	5,339	FMV	MERCHANDISE	GENERAL SUPPORT
32	ANGEL RIDGE ANIMAL RESCUE INC 390 OLD HICKORY RIDGE RD WASHINGTON, PA 15301	25-1853565	501 (c) (3)	7,000	-			GENERAL SUPPORT
33	ANGELS OF ASSISI 415 CAMBELL AVE SW ROANOKE, VA 24016	54-2021941	501 (c) (3)	85,775	11,929	FMV	MERCHANDISE	GENERAL SUPPORT
34	ANICIRA VETERINARY CENTER 1992 MEDICAL AVENUE HARRISONBURG, VA 22801	20-8358468	501 (c) (3)	24,000	23,840	FMV	MERCHANDISE	GENERAL SUPPORT
35	ANIMAL ADOPTION CENTER-052785 PO BOX 4017 LINDENWOLD, NJ 08021	52-1720581	501 (c) (3)	8,000	2,675	FMV	MERCHANDISE	GENERAL SUPPORT
36	ANIMAL ADOPTION CENTER-162130 PO BOX 8532 JACKSON, WY 83002	20-0629074	501 (c) (3)	3,150	2,606	FMV	MERCHANDISE	GENERAL SUPPORT
37	ANIMAL ADVOCATES FL INC P O BOX 4321 SANFORD, FL 32772	46-1927141	501 (c) (3)	7,500	-			GENERAL SUPPORT

	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grants	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
38	ANIMAL ALLIES INC-004750 820 GOSSETT ROAD SPARTANBURG, SC 29307	57-1098821	501 (c) (3)	53,300	9,351	FMV	MERCHANDISE	GENERAL SUPPORT
39	ANIMAL ARK RESCUE 2509 MANCHESTER EXPRESSWAY COLUMBUS, GA 31907	45-1744558	501 (c) (3)	28,000	1,902	FMV	MERCHANDISE	GENERAL SUPPORT
40	ANIMAL BALANCE 2440 16TH ST #305 SAN FRANCISCO, CA 94103	68-0630714	501 (c) (3)	51,800	5,279	FMV	MERCHANDISE	GENERAL SUPPORT
41	ANIMAL BIRTH CONTROL CLINIC 3238 CLAY AVE WACO, TX 76711	23-7110730	501 (c) (3)	-	7,675	FMV	MERCHANDISE	GENERAL SUPPORT
42	ANIMAL CARE CENTERS OF NYC 11 PARK PLACE, STE 805 NEW YORK, NY 10007	13-3788986	501 (c) (3)	176,900	-			GENERAL SUPPORT
43	ANIMAL CARE SANCTUARY PO BOX A EAST SMITHFIELD, PA 18817	22-1837635	501 (c) (3)	12,000	2,563	FMV	MERCHANDISE	GENERAL SUPPORT
44	ANIMAL COALITION OF TAMPA 502 N GILCHRIST AVE TAMPA, FL 33606	59-3713414	501 (c) (3)	4,500	1,199	FMV	MERCHANDISE	GENERAL SUPPORT
45	ANIMAL DEFENSE LEAGUE OF ARIZONA PO BOX 33093 PHOENIX, AZ 85067	74-2493030	501 (c) (3)	35,000	-			GENERAL SUPPORT
46	ANIMAL DEFENSE LEAGUE OF TEXAS 11300 NACOGDOCHES RD SAN ANTONIO, TX 78217	74-6002033	501 (c) (3)	65,500	5,716	FMV	MERCHANDISE	GENERAL SUPPORT
47	ANIMAL FOUNDATION 655 N. MOJAVE RD. LAS VEGAS, NV 89101	88-0144253	501 (c) (3)	150,500	972	FMV	MERCHANDISE	GENERAL SUPPORT
48	ANIMAL FRIENDS ALLIANCE 2321 E MULBERRY ST UNIT 1 FORT COLLINS, CO 80524	20-4969731	501 (c) (3)	47,850	2,708	FMV	MERCHANDISE	GENERAL SUPPORT
49	ANIMAL FRIENDS CONNECTION P O BOX 2314 LODI, CA 95241-2314	68-0315789	501 (c) (3)	-	6,011	FMV	MERCHANDISE	GENERAL SUPPORT
50	ANIMAL FRIENDS INC 562 CAMP HORNE RD PITTSBURGH, PA 15237	25-0951565	501 (c) (3)	6,000	17,918	FMV	MERCHANDISE	GENERAL SUPPORT
51	ANIMAL FRIENDS OF AMERICA 1534 N MOORPARK RD # 128 THOUSAND OAKS, CA 91360	87-3698034	501 (c) (3)	10,500	-			GENERAL SUPPORT
52	ANIMAL FRIENDS OF THE VALLEYS 33751 MISSION TRAIL WILDOMAR, CA 92595	33-0276892	501 (c) (3)	251,800	9,078	FMV	MERCHANDISE	GENERAL SUPPORT
53	ANIMAL HUMANE ASOC. OF NEW MEXICO, INC. 615 VIRGINIA ST. SE ALBUQUERQUE, NM 87108	85-0207652	501 (c) (3)	111,250	-			GENERAL SUPPORT

	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grants	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
54	ANIMAL HUMANE SOCIETY 845 MEADOW LANE NORTH GOLDEN VALLEY, MN 55422	41-0693842	501 (c) (3)	50,000	-			GENERAL SUPPORT
55	ANIMAL KEEPERS RESCUE INC 485 MCGENNIS RD ACME, PA 15610	25-1819526	501 (c) (3)	12,500	1,697	FMV	MERCHANDISE	GENERAL SUPPORT
56	ANIMAL PROTECTION LEAGUE-068905 468 SHANNON RD W STE 6B SULPHUR SPRINGS, TX 75482	75-2054374	501 (c) (3)	18,000	6,302	FMV	MERCHANDISE	GENERAL SUPPORT
57	ANIMAL PROTECTIVE ASSOC OF MO 1705 S HANLEY RD ST LOUIS, MO 63144	43-0699783	501 (c) (3)	65,000	-			GENERAL SUPPORT
58	ANIMAL PROTECTIVE LEAGUE OF SPRINGFIELD AND SANGAMON COUNTY SPRINGFIELD, IL 62702	23-7095476	501 (c) (3)	30,000	-			GENERAL SUPPORT
59	ANIMAL REFUGEE LEAGUE PO BOX 336 WESTBROOK, ME 04098-0336	01-0212541	501 (c) (3)	50,000	-			GENERAL SUPPORT
60	ANIMAL REFUGEE RESPONSE 11767 CANDY LANE LOWER LAKE, CA 95457	45-3248828	501 (c) (3)	8,400	-			GENERAL SUPPORT
61	ANIMAL RESCUE COALITION 6320 TOWER LN SARASOTA, FL 34240	65-0950292	501 (c) (3)	11,000	-			GENERAL SUPPORT
62	ANIMAL RESCUE LEAGUE OF BERKS CNTY INC 58 KENNEL RD BIRDSBORO, PA 19508	23-1417505	501 (c) (3)	78,900	6,140	FMV	MERCHANDISE	GENERAL SUPPORT
63	ANIMAL RESCUE LEAGUE OF IOWA 5452 NE 22ND STREET DES MOINES, IA 50313	42-0680427	501 (c) (3)	125,900	2,129	FMV	MERCHANDISE	GENERAL SUPPORT
64	ANIMAL RESCUE NEW ORLEANS 1219 COLISEUM ST NEW ORLEANS, LA 70130	51-0569173	501 (c) (3)	5,500	1,252	FMV	MERCHANDISE	GENERAL SUPPORT
65	ANIMAL RESCUE OF THE ROCKIES 13918 E MISSISSIPPI AVE #60188 AURORA, CO 80012	20-1055815	501 (c) (3)	30,200	2,132	FMV	MERCHANDISE	GENERAL SUPPORT
66	ANIMAL REZ-Q INC PO BOX 387 WINDOW ROCK, AZ 86515	47-1827054	501 (c) (3)	6,850	5,816	FMV	MERCHANDISE	GENERAL SUPPORT
67	ANIMAL SERVICE CENTER OF MESILLA VALLEY 3551 BATAAN MEMORIAL WEST LAS CRUCES, NM 88012	26-4297265	501 (c) (3)	129,500	3,766	FMV	MERCHANDISE	GENERAL SUPPORT
68	ANIMAL SERVICES FOUNDATION OF VENTURA COUNTY CAMARILLO, CA 93010	77-0504872	501 (c) (3)	35,000	3,424	FMV	MERCHANDISE	GENERAL SUPPORT

	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grants	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
69	ANIMAL SHELTER OF SULLIVAN COUNTY INC 380 MASENGILL RD BLOUNTVILLE, TN 37617	83-1482704	501 (c) (3)	3,900	3,512	FMV	MERCHANDISE	GENERAL SUPPORT
70	ANIMAL SPAY & NEUTER NON-PROFIT CLINIC AUBURN, CA 95602	68-0301201	501 (c) (3)	5,500	833	FMV	MERCHANDISE	GENERAL SUPPORT
71	APOLLO SUPPORT AND RESCUE INC 3851 MALIBU SUN DR FORT WORTH, TX 76137	45-4405446	501 (c) (3)	33,200	2,296	FMV	MERCHANDISE	GENERAL SUPPORT
72	ARDMORE ANIMAL CARE INC 321 CAROL BROWN BLVD ARDMORE, OK 73401	73-1272540	501 (c) (3)	75,900	679	FMV	MERCHANDISE	GENERAL SUPPORT
73	ARIZONA HUMANE SOCIETY 1521 W DOBBINS RD PHOENIX, AZ 85041	86-0135567	501 (c) (3)	27,800	5,066	FMV	MERCHANDISE	GENERAL SUPPORT
74	ARIZONA PET PROJECT 3905 N 7TH AVENUE #7611 PHOENIX, AZ 85013	86-1008549	501 (c) (3)	11,300	4,361	FMV	MERCHANDISE	GENERAL SUPPORT
75	ARKANSANS FOR ANIMALS INC 11701 INTERSTATE 30 STE 2 LITTLE ROCK, AR 72209	71-0663598	501 (c) (3)	8,000	-			GENERAL SUPPORT
76	ASHEVILLE HUMANE SOCIETY 14 FOREVER FRIEND LANE ASHEVILLE, NC 28806	56-1444098	501 (c) (3)	45,390	-			GENERAL SUPPORT
77	ASHLAND ANIMAL RESCUE FUND INC PO BOX 2061 ASHLAND, KY 41105	27-0163309	501 (c) (3)	7,500	-			GENERAL SUPPORT
78	ASHLEY VALLEY COMMUNITY CATS PO BOX 141 VERNAL, UT 84078	46-2197750	501 (c) (3)	7,500	-			GENERAL SUPPORT
79	ASSOCIATION FOR ANIMAL WELFARE ADVANCEMENT SURPRISE, AZ 85374	41-1618666	501 (c) (3)	75,000	-			GENERAL SUPPORT
80	ASTORIA ANIMAL SOCIETY INC 3063 38 STREET B1 ASTORIA, NY 11103	82-1945952	501 (c) (3)	51,425	52,136	FMV	MERCHANDISE	GENERAL SUPPORT
81	ASTRO FOUNDATION PO BOX 457 OAKDALE, CA 95361	46-0873232	501 (c) (3)	15,000	898	FMV	MERCHANDISE	GENERAL SUPPORT
82	ATHENS ANIMAL RESCUE SHELTER PO BOX 2291 MALAKOFF, TX 75148	84-4172818	501 (c) (3)	28,000	-			GENERAL SUPPORT
83	ATLANTA HUMANE SOCIETY & SPCA 1551 PERRY BLVD NW ATLANTA, GA 30318	58-0685900	501 (c) (3)	15,000	-			GENERAL SUPPORT
84	AURORA ANIMAL SHELTER-068950 15750 E 32ND AVE AURORA, CO 80011-1518	84-6000564	501 (c) (3)	-	5,647	FMV	MERCHANDISE	GENERAL SUPPORT

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85	AUSTIN HUMANE SOCIETY 124 W ANDERSON LANE AUSTIN, TX 78752	74-6013665	501 (c) (3)	21,000	2,590	FMV	MERCHANDISE	GENERAL SUPPORT
86	AUSTIN PETS ALIVE 1156 W CESAR CHAVEZ ST AUSTIN, TX 78703	74-2893360	501 (c) (3)	300,000	3,528	FMV	MERCHANDISE	GENERAL SUPPORT
87	AVIAN SANCTUARY AND PROTECTION 1232 W PARKWAY AVE WEST VALLEY CITY, UT 84119	27-2857728	501 (c) (3)	20,000	-			GENERAL SUPPORT
88	BARCS 2490 GILES ROAD BALTIMORE, MD 21225	86-1130456	501 (c) (3)	156,175	8,081	FMV	MERCHANDISE	GENERAL SUPPORT
89	BARREN RIVER ANIMAL WELFARE ASSOCIATION GLASGOW, KY 42141	61-1212479	501 (c) (3)	40,000	62	FMV	MERCHANDISE	GENERAL SUPPORT
90	BASSET HOUND RESCUE OF SOUTHERN CA PO BOX 88 WHITTER, CA 90608	77-0503016	501 (c) (3)	10,000	-			GENERAL SUPPORT
91	BAYOU ANIMAL SERVICES 3120 DEATS RD DICKINSON, TX 77539	74-2139604	501 (c) (3)	28,000	1,733	FMV	MERCHANDISE	GENERAL SUPPORT
92	BEAUMONT PETS ALIVE 46718 I-10 E WINNIE, TX 77665	82-4798808	501 (c) (3)	8,500	1,195	FMV	MERCHANDISE	GENERAL SUPPORT
93	BEST FRIEND ANIMAL SOCIETY 5001 ANGEL CANYON RD KANAB, UT 84741	23-7147797	501 (c) (3)	900	4,245	FMV	MERCHANDISE	GENERAL SUPPORT
94	BEST FRIENDS FOR LIFE INC P O BOX 450403 LAREDO, TX 78045	47-2504535	501 (c) (3)	5,000	2,750	FMV	MERCHANDISE	GENERAL SUPPORT
95	BETTER TOGETHER ANIMAL ALLIANCE 870 KOOTENAI CUTOFF RD BETTERTOGETHER FOREVER	94-3071245	501 (c) (3)	8,000	3,608	FMV	MERCHANDISE	GENERAL SUPPORT
96	PO BOX 21172 GLENDALE, CA 91221	20-1329182	501 (c) (3)	557,500	-			GENERAL SUPPORT
97	BEVERLY ANIMAL SHELTER PO BOX 424 WATERLOO, NY 13165	16-1472747	501 (c) (3)	-	6,013	FMV	MERCHANDISE	GENERAL SUPPORT
98	BIG BEND TNR INC 1811 TYNDALL DRIVE TALLAHASSEE, FL 32304	87-3221122	501 (c) (3)	56,500	42,952	FMV	MERCHANDISE	GENERAL SUPPORT
99	BISSELL PET FOUNDATION 2345 WALKER AVE NW GRAND RAPIDS, MI 49544	38-3853264	501 (c) (3)	250,000	-			GENERAL SUPPORT

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100	BLOOMINGDALE ANIMAL SHELTER SOCIETY PO BOX 24 BLOOMINGDALE, NJ 07403	22-3402212	501 (c) (3)	10,000	2,863	FMV	MERCHANDISE	GENERAL SUPPORT
101	BOONE AREA HUMANE SOCIETY 228 W 16TH ST BOONE, IA 50036	42-1103543	501 (c) (3)	25,900	928	FMV	MERCHANDISE	GENERAL SUPPORT
102	BOONE COUNTY ANIMAL SHELTER 5643 IDLEWILD ROAD BURLINGTON, KY 41005	61-6000718	501 (c) (3)	15,000	-			GENERAL SUPPORT
103	BOWLING GREEN - WARREN COUNTY HUMANE SOCIETY BOWLING GREEN, KY 42102	61-0653278	501 (c) (3)	146,900	24,980	FMV	MERCHANDISE	GENERAL SUPPORT
104	BRANDYWINE VALLEY SPCA 1212 PHOENIXVILLE PIKE WEST CHESTER, PA 19380	23-1381030	501 (c) (3)	765,000	20,804	FMV	MERCHANDISE	GENERAL SUPPORT
105	BRECKINRIDGE COUNTY ANIMAL SHELTER 498 GLEN NASH LANE HARDINSBURG, KY 40143	61-6000794	501 (c) (3)	10,050	1,969	FMV	MERCHANDISE	GENERAL SUPPORT
106	BRO AND TRACY ANIMAL WELFARE POB 404 CORRALES, NM 87048	85-0467886	501 (c) (3)	4,125	2,464	FMV	MERCHANDISE	GENERAL SUPPORT
107	BROOKHAVEN ANIMAL RESCUE LEAGUE PO BOX 3477 BROOKHAVEN, MS 39603	64-0659454	501 (c) (3)	25,000	-			GENERAL SUPPORT
108	BROOKLYN BRIDGE ANIMALS WELFARE COALITION BROOKLYN, NY 11202-2948	26-1482964	501 (c) (3)	62,500	2,613	FMV	MERCHANDISE	GENERAL SUPPORT
109	BROTHER WOLF ANIMAL RESCUE PO BOX 8195 ASHEVILLE, NC 28814	20-8787719	501 (c) (3)	9,790	1,541	FMV	MERCHANDISE	GENERAL SUPPORT
110	BROWARD COUNTY 2400 SW 42ND ST FT LAUDERDALE, FL 33312	59-6000531	501 (c) (3)	21,000	-			GENERAL SUPPORT
111	BUNNY WORLD FOUNDATION 4470 W SUNSET BLVD LOS ANGELES, CA 90027	26-3792479	501 (c) (3)	25,000	-			GENERAL SUPPORT
112	BURBANK ANIMAL SHELTER 1150 VICTORY PL BURBANK, CA 91502	95-6000683	501 (c) (3)	3,000	2,675	FMV	MERCHANDISE	GENERAL SUPPORT
113	BUTTE HUMANE SOCIETY 2580 FAIR STREET CHICO, CA 95928	94-1580621	501 (c) (3)	1,000	4,167	FMV	MERCHANDISE	GENERAL SUPPORT
114	C A R E 4PAWS INC 8250 SANTA ROSA DR BUELTON, CA 94327	27-0207473	501 (c) (3)	10,000	-			GENERAL SUPPORT

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115	CABOT ANIMAL SUPPORT SERVICES 2951 S 1ST STREET CABOT, AR 72023	71-0334905	501 (c) (3)	10,000	-			GENERAL SUPPORT
116	CACHE HUMANE SOCIETY 2370 WEST 200 NORTH LOGAN, UT 84323	51-0187825	501 (c) (3)	17,500	-			GENERAL SUPPORT
117	CALIFORNIA ANIMAL WELFARE ASSOCIATION PENN VALLEY, CA 95946	94-1541797	501 (c) (3)	10,000	-			GENERAL SUPPORT
118	CANINE SUPPORT TEAMS INC PO BOX 75 MURRIETA, CA 92564	33-0434821	501 (c) (3)	7,500	-			GENERAL SUPPORT
119	CAPE ANN ANIMAL AID ASSOCIATION INC 4 PAWS LANE GLOUCESTER, MA 01930	04-2374914	501 (c) (3)	15,000	-			GENERAL SUPPORT
120	CAPE CORAL ANIMAL SHELTER CORP 325 SW 2ND AVENUE CAPE CORAL, FL 33991	81-3632884	501 (c) (3)	10,000	412	FMV	MERCHANDISE	GENERAL SUPPORT
121	CAPITAL AREA HUMANE SOCIETY 7095 W. GRAND RIVER AVE LANSING, MI 48906	38-1601542	501 (c) (3)	55,400	3,467	FMV	MERCHANDISE	GENERAL SUPPORT
122	CAPITAL HUMANE SOCIETY 2320 PARK BLVD. LINCOLN, NE 68502	47-0376622	501 (c) (3)	66,000	8,563	FMV	MERCHANDISE	GENERAL SUPPORT
123	CARAS HOUSE 9894 AIRLINE HWY SORRENTO, LA 70778	90-0877497	501 (c) (3)	97,700	1,975	FMV	MERCHANDISE	GENERAL SUPPORT
124	CAROL HOUSE QUICK FIX PET CLINIC WELLNESS CLINIC INC SAINT LOUIS, MO 63104	90-0595857	501 (c) (3)	14,550	15,941	FMV	MERCHANDISE	GENERAL SUPPORT
125	CARVER-SCOTT COUNTY HUMANE SOCIETY INC CHASKA, MN 55318	41-1638325	501 (c) (3)	7,500	-			GENERAL SUPPORT
126	CAT AID NETWORK 125 MAPLE AVENUE EXTENSION BLAIRSVILLE, PA 15717	82-1456058	501 (c) (3)	-	9,461	FMV	MERCHANDISE	GENERAL SUPPORT
127	CAT CAMP LLC 44 HESTER STREET NEW YORK, NY 10002	82-3082359	501 (c) (3)	30,000	-			GENERAL SUPPORT
128	CAT FRIENDS PO BOX 240052 HONOLULU, HI 96824	99-0347808	501 (c) (3)	13,000	-			GENERAL SUPPORT
129	CAT HAVEN RESCUE INC 8608 N 20TH ST TAMPA, FL 33604	46-3742570	501 (c) (3)	25,000	-			GENERAL SUPPORT
130	CAT HOUSE ON THE KINGS INC 7120 S. KINGS RIVER RD PARLIER, CA 93648	27-0015288	501 (c) (3)	50,900	21,294	FMV	MERCHANDISE	GENERAL SUPPORT

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131	CAT MATCHERS P O BOX 262571 PLANO, TX 75026	35-2302714	501 (c) (3)	8,500	-			GENERAL SUPPORT
132	CAT TREE & BARKERY RESCUE PO BOX 750 KENAI, AK 99611	83-4051007	501 (c) (3)	10,000	-			GENERAL SUPPORT
133	CAT UTOPIA PO BOX 1088 PENDLETON, OR 97801	13-4283533	501 (c) (3)	12,500	-			GENERAL SUPPORT
134	CATNIP FOUNDATION AT BIG SKY RANCH 15442 JACK FORK ROAD FOLSOM, LA 70437	47-4528787	501 (c) (3)	20,325	6,396	FMV	MERCHANDISE	GENERAL SUPPORT
135	CATTAILS SOCIETY 5508 CLIFFSIDE DRIVE MANHATTAN, KS 66503-8424	82-1311559	501 (c) (3)	15,000	-			GENERAL SUPPORT
136	CAUSE 4PAWS GARY INC PO BOX 6024 GARY, IN 46404	47-3443113	501 (c) (3)	7,000	5,458	FMV	MERCHANDISE	GENERAL SUPPORT
137	CAWS PO BOX 709629 SANDY, UT 84070-9629	87-0515959	501 (c) (3)	15,000	3,124	FMV	MERCHANDISE	GENERAL SUPPORT
138	CELL DOGS INC PO BOX 23148 SANTA ANA, CA 92711	02-0536487	501 (c) (3)	7,500	-			GENERAL SUPPORT
139	CENLA CAT PROJECT 6524 BARBER DR PINEVILLE, LA 71360	81-4991734	501 (c) (3)	7,500	-			GENERAL SUPPORT
140	CENTRAL CALIFORNIA SPCA-129977 103 S HUGHES AVE FRESNO, CA 93706	94-1207695	501 (c) (3)	25,000	1,332	FMV	MERCHANDISE	GENERAL SUPPORT
141	CENTRAL FLORIDA COMMUNITY PET CLINIC 85 S CHARLES RICHARD BEALL BLVD DEBARY, FL 32713	82-4940980	501 (c) (3)	6,500	-			GENERAL SUPPORT
142	CENTRAL PENNSYLVANIA HUMANE SOCIETY 1837 E PLEASANT VALLEY BLVD ALTOONA, PA 16602	25-6071449	501 (c) (3)	9,500	7,394	FMV	MERCHANDISE	GENERAL SUPPORT
143	CHARITY HQ 4301 NE LAURELHURST PLACE PORTLAND, OR 97213	87-1402056	501 (c) (3)	8,000	-			GENERAL SUPPORT
144	CHARLESTON ANIMAL SOCIETY 2455 REMOUNT RD NORTH CHARLESTON, SC 29406	57-6021863	501 (c) (3)	39,265	12,225	FMV	MERCHANDISE	GENERAL SUPPORT
145	CHARLOTTESVILLE - ALBEMARLE SPCA PO BOX 7047 CHARLOTTESVILLE, VA 22906	54-0595009	501 (c) (3)	11,800	1,654	FMV	MERCHANDISE	GENERAL SUPPORT

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146	CHATTANEUTER 5950 BRAINERD RD CHATTANOOGA, TN 37421	81-1072918	501 (c) (3)	3,000	6,810	FMV	MERCHANDISE	GENERAL SUPPORT
147	CHICAGOLAND DOG RESCUE PO BOX 68808 SCHAUMBURG, IL 60168	36-4200017	501 (c) (3)	3,000	2,299	FMV	MERCHANDISE	GENERAL SUPPORT
148	CITIZENS FOR ANIMAL RIGHTS & EDUCATION PO BOX 62 DECATUR, TN 37322	26-4047859	501 (c) (3)	7,500	-			GENERAL SUPPORT
149	CITY AND COUNTY OF DENVER-158337 1241 W BAYAUD AVE DENVER, CO 80223	84-6000580	501 (c) (3)	23,800	-			GENERAL SUPPORT
150	CITY OF BROWNSVILLE 416 FM 511 OLMITO, TX 78575	74-6000422	501 (c) (3)	8,400	8,095	FMV	MERCHANDISE	GENERAL SUPPORT
151	CITY OF BURLINGTON PO BOX 1358 BURLINGTON, NC 27216	56-6001189	501 (c) (3)	75,000	-			GENERAL SUPPORT
152	CITY OF CHARLOTTE-082520 600 EAST FOURTH STREET CHARLOTTE, NC 28202	52-1333483	501 (c) (3)	86,050	911	FMV	MERCHANDISE	GENERAL SUPPORT
153	CITY OF DENISON 300 W MAIN STREET DENISON, TX 75020	75-6000513	501 (c) (3)	3,000	2,675	FMV	MERCHANDISE	GENERAL SUPPORT
154	CITY OF EL PASO ENVIRONMENTAL SERVICES DEPARTMENT EL PASO, TX 79906	74-6000749	501 (c) (3)	5,250	10,263	FMV	MERCHANDISE	GENERAL SUPPORT
155	CITY OF EVERETT 333 SMITH ISLAND ROAD EVERETT, WA 98201	91-6001248	501 (c) (3)	45,000	1,394	FMV	MERCHANDISE	GENERAL SUPPORT
156	CITY OF FORT WAYNE-078052 3020 HILLEGAS RD FORT WAYNE, IN 46808	35-6001029	501 (c) (3)	54,375	-			GENERAL SUPPORT
157	CITY OF HOUSTON-145400 901 BAGBY HOUSTON, TX 77002	74-6001164	501 (c) (3)	50,900	300	FMV	MERCHANDISE	GENERAL SUPPORT
158	CITY OF INGLESIDE 2425 8TH ST INGLESIDE, TX 78362	74-6003647	501 (c) (3)	7,500	-			GENERAL SUPPORT
159	CITY OF JUNCTION CITY 700 N JEFFERSON STREET JUNCTION CITY, KS 66441	48-6019171	501 (c) (3)	14,000	-			GENERAL SUPPORT
160	CITY OF LAREDO-163686 5202 MAHER AVE LAREDO, TX 78041	74-6001573	501 (c) (3)	75,000	3,878	FMV	MERCHANDISE	GENERAL SUPPORT
161	CITY OF MEMPHIS 125 N MAIN STREET MEMPHIS, TN 38103	62-6000361	501 (c) (3)	4,375	3,567	FMV	MERCHANDISE	GENERAL SUPPORT

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162	CITY OF MISSION 2801 NORTH HOLLAND MISSION, TX 78574	74-6001738	501 (c) (3)	30,000	1,200	FMV	MERCHANDISE	GENERAL SUPPORT
163	CITY OF NEWPORT 300 EAST MAIN STREET NEWPORT, TN 37821	62-6000385	501 (c) (3)	10,000	-			GENERAL SUPPORT
164	CITY OF RANCHO CORDOVA 2729 PROSPECT PARK DRIVE RANCHO CORDOVA, CA 95670	80-0058934	501 (c) (3)	2,250	3,029	FMV	MERCHANDISE	GENERAL SUPPORT
165	CITY OF ROSENBERG ANIMAL CONTROL 2110 FOURTH ST ROSENBERG, TX 77471	74-6002014	501 (c) (3)	17,500	1,644	FMV	MERCHANDISE	GENERAL SUPPORT
166	CITY OF RUSHVILLE 650 VANSICKLE STREET RUSHVILLE, IN 46173	35-6001184	501 (c) (3)	16,200	858	FMV	MERCHANDISE	GENERAL SUPPORT
167	CITY OF SACRAMENTO-083206 FRONT STREET SHELTER SACRAMENTO, CA 95818	94-6000410	501 (c) (3)	83,250	17,899	FMV	MERCHANDISE	GENERAL SUPPORT
168	CITY OF SOUTH HOUSTON 207 MICHIGAN ST SOUTH HOUSTON, TX 77587	74-6002330	501 (c) (3)	7,325	4,740	FMV	MERCHANDISE	GENERAL SUPPORT
169	CITY OF SUGAR LAND PO BOX 110 SUGAR LAND, TX 77487	74-6027491	501 (c) (3)	10,000	173	FMV	MERCHANDISE	GENERAL SUPPORT
170	CITY OF TAHLEQUAH 111 S CHEROKEE AVE TAHLEQUAH, OK 74464	73-6005455	501 (c) (3)	-	6,304	FMV	MERCHANDISE	GENERAL SUPPORT
171	CITY OF WAYNESBORO 1001 MT TORREY ROAD LYNDHURST, VA 22952	54-6001673	501 (c) (3)	25,000	1,690	FMV	MERCHANDISE	GENERAL SUPPORT
172	CITY OF WEATHERFORD 303 PALO PINTO ST WEATHERFORD, TX 76086	75-6000707	501 (c) (3)	8,625	6,501	FMV	MERCHANDISE	GENERAL SUPPORT
173	CLAIBORNE COUNTY ANIMAL CONTROL BOARD INC NEW TAZEWEEL, TN 37825	26-3048648	501 (c) (3)	61,800	2,629	FMV	MERCHANDISE	GENERAL SUPPORT
174	CLAWS RESCUE AND ADOPTION CENTER 2214 SANFORD DR GRAND JUNCTION, CO 81505	01-0884285	501 (c) (3)	12,000	-			GENERAL SUPPORT
175	CLAY COUNTY ANIMAL CARE & CONTROL 3984 STATE RD 16 W GREEN COVE SPRINGS, FL 32043	59-6000553	501 (c) (3)	50,000	1,353	FMV	MERCHANDISE	GENERAL SUPPORT
176	CLEAR CREEK CAT RESCUE P O BOX 15231 FRITZ CREEK, AK 99603	27-2265973	501 (c) (3)	7,500	-			GENERAL SUPPORT

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177	CLEVELAND ANIMAL PROTECTIVE LEAGUE 1729 WILLEY AVE CLEVELAND, OH 44113	34-0714644	501 (c) (3)	25,400	2,242	FMV	MERCHANDISE	GENERAL SUPPORT
178	COCOS CUPBOARD INC PO BOX 4 MOLENA, GA 30258	45-1952534	501 (c) (3)	20,000	1,280	FMV	MERCHANDISE	GENERAL SUPPORT
179	COLLETON COUNTY ANIMAL SERVICES PO BOX 157 WALTERBORO, SC 29488	57-6000339	501 (c) (3)	21,000	1,865	FMV	MERCHANDISE	GENERAL SUPPORT
180	COLONY CATS & DOGS PO BOX 163904 COLUMBUS, OH 43216	04-3749543	501 (c) (3)	35,000	-			GENERAL SUPPORT
181	COMMUNITY SPAY/NEUTER INITIATIVE PTRSHP 1675 VIEWPOND SE GRAND RAPIDS, MI 49508	38-3463298	501 (c) (3)	30,000	-			GENERAL SUPPORT
182	COMPANION ANIMAL ALLIANCE 2550 GOURRIER AVENUE BATON ROUGE, LA 70820	27-1204719	501 (c) (3)	150,000	2,053	FMV	MERCHANDISE	GENERAL SUPPORT
183	COMPASSIONATE ANIMAL RESCUE EFFORTS OF DUTCHESS COUNTY WAPPINGERS FALLS, NY 12590	81-4559159	501 (c) (3)	20,000	-			GENERAL SUPPORT
184	CONCHO VALLEY PAWS PO BOX 2604 SAN ANGELO, TX 76902	75-6030459	501 (c) (3)	90,000	2,701	FMV	MERCHANDISE	GENERAL SUPPORT
185	CONTRA COSTA COUNTY-162993 4800 IMHOFF PL MARTINEZ, CA 94553	94-6000509	501 (c) (3)	10,500	2,190	FMV	MERCHANDISE	GENERAL SUPPORT
186	CORINNE T SMITH ANIMAL CENTER 3016 MILAM DR BROWNWOOD, TX 76801	23-7437697	501 (c) (3)	26,550	-			GENERAL SUPPORT
187	CORINTH ALCORN ANIMAL SHELTER INC 2407 NORMAN RD CORINTH, MS 38834	45-4853255	501 (c) (3)	10,000	1,287	FMV	MERCHANDISE	GENERAL SUPPORT
188	CORNELL UNIVERSITY COLLEGE OF VETERINARY MEDICINE ITHACA, NY 14850	15-0532082	501 (c) (3)	75,000	-			GENERAL SUPPORT
189	COUNTY OF ANSON ANSON COUNTY ANIMAL SHELTER POLKTON, NC 28135	56-6000273	501 (c) (3)	11,200	3,399	FMV	MERCHANDISE	GENERAL SUPPORT
190	COUNTY OF CHESTERFIELD 9901 LORI ROAD CHESTERFIELD, VA 23832	54-6001208	501 (c) (3)	20,000	-			GENERAL SUPPORT
191	COUNTY OF CUMBERLAND 117 DICK STREET FEYETTEVILLE, NC 28302-1829	56-6000291	501 (c) (3)	25,000	-			GENERAL SUPPORT

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192	COUNTY OF GRANVILLE 515 NEW COMMERCE DRIVE OXFORD, NC 27565	56-6000303	501 (c) (3)	11,900	-			GENERAL SUPPORT
193	COUNTY OF PITT 1717 W 5TH ST GREENVILLE, NC 27834	56-6000332	501 (c) (3)	18,000	2,145	FMV	MERCHANDISE	GENERAL SUPPORT
194	COUNTY OF SANTA CLARA - AEM ANIMAL CARE & CONTROL SAN MARTIN, CA 95046	94-6000533	501 (c) (3)	15,000	-			GENERAL SUPPORT
195	COUNTY OF VANCE 1243 BRODIE RD HENDERSON, NC 27537	56-6000346	501 (c) (3)	10,000	-			GENERAL SUPPORT
196	COUNTY OF WARREN 142 RAFTERS LANE WARRENTON, NC 27589	56-6000348	501 (c) (3)	10,000	-			GENERAL SUPPORT
197	CREATURE COMFORTS CC PO BOX 590 QUITMAN, MS 39355	82-4652899	501 (c) (3)	6,800	888	FMV	MERCHANDISE	GENERAL SUPPORT
198	CREATURES BY THERESA 18609 SE STATE ROUTE Y DEARBORN, MO 64439	46-1201215	501 (c) (3)	4,800	828	FMV	MERCHANDISE	GENERAL SUPPORT
199	CRITTERS WITHOUT LITTERS 4300 STINE ROAD SUITE 720 BAKERSFIELD, CA 93313	27-1606167	501 (c) (3)	24,000	-			GENERAL SUPPORT
200	CUDDLES RESCUE AND LOUNGE 649 E MT DUTTON WAY EAGLE MOUNTAIN, UT 84005	85-1081746	501 (c) (3)	12,700	2,754	FMV	MERCHANDISE	GENERAL SUPPORT
201	DALLAS ANIMAL SERVICES CITY OF DALLAS 1818 N WESTMORELAND DALLAS, TX 75212	75-6000508	501 (c) (3)	75,000	48	FMV	MERCHANDISE	GENERAL SUPPORT
202	DALLAS CAT LADY 9870 KINGSMAN DR DALLAS, TX 75228	45-2647771	501 (c) (3)	35,000	-			GENERAL SUPPORT
203	DANE COUNTY HUMANE SOCIETY 5132 VOGES RD MADISON, WI 53718	39-0806335	501 (c) (3)	7,500	-			GENERAL SUPPORT
204	DARBSTER FOUNDATION 431 ARDMORE ROAD WEST PALM BEACH, FL 33401	27-0879529	501 (c) (3)	30,000	-			GENERAL SUPPORT
205	DECATUR COUNTY GOVERNMENT 1635 W PARK RD GREENSBURG, IN 47240	35-6000138	501 (c) (3)	13,000	3,930	FMV	MERCHANDISE	GENERAL SUPPORT
206	DEKALB HUMANE SOCIETY INC PO BOX 806 AUBURN, IN 46706	35-1362542	501 (c) (3)	10,000	-			GENERAL SUPPORT
207	DELAWARE HUMANE ASSOCIATION 701 A STREET WILMINGTON, DE 19801	51-0082499	501 (c) (3)	2,700	8,460	FMV	MERCHANDISE	GENERAL SUPPORT

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208	DENKAI ANIMAL SANCTUARY 22633 ROAD 17 6 YELLOW JACKET, CO 81335	73-1706969	501 (c) (3)	6,000	5,527	FMV	MERCHANDISE	GENERAL SUPPORT
209	DEPARTMENT OF ANIMAL CARE AND CONTROL 5898 CHERRY AVE LONG BEACH, CA 90805	95-9000927	501 (c) (3)	5,000	5,076	FMV	MERCHANDISE	GENERAL SUPPORT
210	DESOTO COUNTY BOARD OF SUPERVISORS 1251 HUMANE WAY NESBIT, MS 38651	64-6000315	501 (c) (3)	35,000	-			GENERAL SUPPORT
211	DOG IS MY COPILOT PO BOX 3399 JACKSON, WY 83001	45-5441984	501 (c) (3)	250,000	-			GENERAL SUPPORT
212	DOG RESCUE R US 4664 SUNDANCE DR PLANO, TX 75024	84-1980246	501 (c) (3)	1,000	4,509	FMV	MERCHANDISE	GENERAL SUPPORT
213	DOGS PLAYING FOR LIFE 728 ROCKY MOUNTAIN PLACE LONGMONT, CO 80504	46-5559418	501 (c) (3)	250,000	-			GENERAL SUPPORT
214	DOUGLAS COUNTY BOARD OF COMMISSIONERS DOUGLASVILLE, GA 30134	58-6000818	501 (c) (3)	6,300	-			GENERAL SUPPORT
215	DUBUQUE REGIONAL HUMANE SOCIETY 4242 CHAVENELLE RD DUBUQUE, IA 52002	42-6039535	501 (c) (3)	35,000	928	FMV	MERCHANDISE	GENERAL SUPPORT
216	DUMB FRIENDS LEAGUE-115276 2080 S QUEBEC ST DENVER, CO 80231	84-0405254	501 (c) (3)	50,000	-			GENERAL SUPPORT
217	EAST COAST HUMANE SOCIETY INC 3745 ROXWOOD PARK DR BUFORD, GA 30518	26-1551120	501 (c) (3)	3,500	1,672	FMV	MERCHANDISE	GENERAL SUPPORT
218	EAST COUNTY ANIMAL RESCUE 144 TASHA VIEW WY EL CAJON, CA 92021	54-2081716	501 (c) (3)	-	8,321	FMV	MERCHANDISE	GENERAL SUPPORT
219	EFFINGHAM COUNTY BOARD OF COMMISSIONERS SPRINGFIELD, GA 31329	58-6000821	501 (c) (3)	7,500	-			GENERAL SUPPORT
220	EL DORADO COUNTY HUMANE SOCIETY 777 PLEASANT VALLEY RD DIAMOND SPRINGS, CA 95619	94-3023522	501 (c) (3)	9,700	4,316	FMV	MERCHANDISE	GENERAL SUPPORT
221	EMILIE BEARD FOUNDATION FOR FELINES P O BOX 25662 FORT WAYNE, IN 46825	47-1541132	501 (c) (3)	10,000	-			GENERAL SUPPORT
222	ERIE COUNTY SPCA 300 HARLEM RD WEST SENECA, NY 14224	16-0425315	501 (c) (3)	36,100	6,258	FMV	MERCHANDISE	GENERAL SUPPORT

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223	ESPANOLA VALLEY HUMANE SOCIETY 108 HAMM PARKWAY	85-0406234	501 (c) (3)	28,625	5,498	FMV	MERCHANDISE	GENERAL SUPPORT
224	EVERY DOGS DREAM RESCUE INC 1270 STATE HWY 206 GREENE, NY 13778	26-4507136	501 (c) (3)	-	6,538	FMV	MERCHANDISE	GENERAL SUPPORT
225	FACE 10505 SORRENTO VLY RD SAN DIEGO, CA 92121	20-5333261	501 (c) (3)	15,000	-			GENERAL SUPPORT
226	FAIRFIELD COUNTY COUNCIL PO DRAWER 60 WINNSBORO, SC 29180	57-6000347	501 (c) (3)	10,000	-			GENERAL SUPPORT
227	FAITHFUL FRIENDS INC 3 GERMANY DR STE 4 WILMINGTON, DE 19804	51-0410508	501 (c) (3)	14,000	-			GENERAL SUPPORT
228	FAT KITTY CITY 2052 SWEET VALLEY ROAD EL DORADO HILLS, CA 95762	88-0435331	501 (c) (3)	3,500	2,035	FMV	MERCHANDISE	GENERAL SUPPORT
229	FAYETTE COUNTY HUMANE SOCIETY 153 SOUTH MAIN STREET WASHINGTON COURT HEIGHTS, OH 43160	31-1009520	501 (c) (3)	35,000	1,176	FMV	MERCHANDISE	GENERAL SUPPORT
230	FAYETTE COUNTY HUMANE SOCIETY INC PO BOX 244 FAYETTEVILLE, GA 30214	58-1592706	501 (c) (3)	10,000	-			GENERAL SUPPORT
231	FELINE AND CANINE FRIENDS PO BOX 182 ADAMS, WI 53910	39-1637054	501 (c) (3)	10,000	-			GENERAL SUPPORT
232	FELINE URBAN RESCUE & REHAB INC PO BOX 144 STEWARTSVILLE, NJ 08886	04-3753676	501 (c) (3)	17,500	-			GENERAL SUPPORT
233	FERAL CARE INC PO BOX 954 STRATFORD, CT 06614	38-3746984	501 (c) (3)	3,000	4,369	FMV	MERCHANDISE	GENERAL SUPPORT
234	FERAL CAT COALITION OF OREGON PORTLAND, OR 97282	93-1168181	501 (c) (3)	6,000	-			GENERAL SUPPORT
235	FIRST COAST NO MORE HOMELESS PETS, INC. 6817 NORWOOD AVE JACKSONVILLE, FL 32225	01-0709158	501 (c) (3)	30,000	-			GENERAL SUPPORT
236	FIX FOUNDATION-070387 PO BOX 181 FRANKLIN, KY 42135	81-0660851	501 (c) (3)	-	7,758	FMV	MERCHANDISE	GENERAL SUPPORT
237	FIX OUR FERALS 12226 SAN PABLO AVENUE RICHMOND, CA 94805	94-3297241	501 (c) (3)	21,300	12,032	FMV	MERCHANDISE	GENERAL SUPPORT

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238	FIX WEST TEXAS 4921 NORTH COUNTY ROAD 1147 MIDLAND, TX 79705	84-4108520	501 (c) (3)	46,000	32,405	FMV	MERCHANDISE	GENERAL SUPPORT
239	FIXNATION INC 7680 CLYBOURN AVE LOS ANGELES, CA 91352	83-0452460	501 (c) (3)	46,000	5,464	FMV	MERCHANDISE	GENERAL SUPPORT
240	FLATBUSH CATS INC 263 EAST 23RD ST BROOKLYN, NY 11226	82-4466710	501 (c) (3)	30,000	-			GENERAL SUPPORT
241	FLUFF BUDDIES PO BOX 432 NORTH HIGHLANDS, CA 95660	20-0431335	501 (c) (3)	10,000	687	FMV	MERCHANDISE	GENERAL SUPPORT
242	FOOTHILLS ANIMAL RESCUE-082027 10197 E BELL ROAD SCOTTSDALE, AZ 85260	86-0789269	501 (c) (3)	2,500	3,371	FMV	MERCHANDISE	GENERAL SUPPORT
243	FOOTHILLS ANIMAL SHELTER 580 MCINTYRE ST GOLDEN, CO 80401	84-1311450	501 (c) (3)	72,700	3,371	FMV	MERCHANDISE	GENERAL SUPPORT
244	FOREST COUNTY HUMANE SOCIETY 701 INDUSTRIAL PARK DR CRANDON, WI 54520	39-1812068	501 (c) (3)	11,000	14,513	FMV	MERCHANDISE	GENERAL SUPPORT
245	FOREVER FRIENDS FOUNDATION PO BOX 670903 NORTHFIELD, OH 44067	04-3769578	501 (c) (3)	15,000	719	FMV	MERCHANDISE	GENERAL SUPPORT
246	FORGET ME NOT ANIMAL RESCUE- 144275 PO BOX 483 MANHATTAN, IL 60442	81-5228992	501 (c) (3)	-	5,025	FMV	MERCHANDISE	GENERAL SUPPORT
247	FORGOTTEN CATS INC 4023 KENNETT PIKE GREENVILLE, DE 19807	20-0691180	501 (c) (3)	16,000	-			GENERAL SUPPORT
248	FORGOTTEN TAILS INC PO BOX 595 COLONIAL HEIGHTS, VA 23834	47-2280660	501 (c) (3)	3,525	5,618	FMV	MERCHANDISE	GENERAL SUPPORT
249	FORSYTH HUMANE SOCIETY 4881 COUNTRY CLUB RD WINSTON SALEM, NC 27104	23-7055886	501 (c) (3)	40,000	1,073	FMV	MERCHANDISE	GENERAL SUPPORT
250	FORT BEND COUNTY-146212 301 JACKSON STREET RICHMOND, TX 77469	74-6001969	501 (c) (3)	75,900	4,815	FMV	MERCHANDISE	GENERAL SUPPORT
251	FORTUNATE POOCHES & LAB RESCUE, INC. PO BOX 1296 PALATINE, IL 60074	20-0351812	501 (c) (3)	39,380	3,468	FMV	MERCHANDISE	GENERAL SUPPORT
252	FOUR PAWS INTERNATIONAL INC 36 BROMFIELD STREET SUITE 410 BOSTON, MA 02108	27-4352918	501 (c) (3)	100,000	-			GENERAL SUPPORT
253	FOUR PRECIOUS PAWS LOW COST SPAY & NEUTER CLINIC KOKOMO, IN 46902-3711	47-2552399	501 (c) (3)	13,000	5,495	FMV	MERCHANDISE	GENERAL SUPPORT

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254	FOX VALLEY HUMANE SOCIETY N115 TWO MILE RD APPLETON, WI 54914	39-0992559	501 (c) (3)	5,400	7,053	FMV	MERCHANDISE	GENERAL SUPPORT
255	FRANKIES FRIENDS VETERINARY CLINIC 730 5TH AVE NEW KENSINGTON, PA 15068	27-2709226	501 (c) (3)	14,000	-			GENERAL SUPPORT
256	FRANKLIN COUNTY HUMANE SOCIETY INC PLANNED PETHOOD CLINIC & ADOPTION CENTER ROCKY MOUNT, VA 24151	52-1256009	501 (c) (3)	20,000	-			GENERAL SUPPORT
257	FRANKLIN COUNTY HUMANE SOCIETY-087902 PO BOX 400 UNION, MO 63084	43-1244655	501 (c) (3)	10,000	3,201	FMV	MERCHANDISE	GENERAL SUPPORT
258	FRANKLIN COUNTY HUMANE SOCIETY-108885 1041 KENTUCKY AVE FRANKFORT, KY 40601	61-0498423	501 (c) (3)	3,300	3,287	FMV	MERCHANDISE	GENERAL SUPPORT
259	FRIENDS FOR LIFE HUMANE SOCIETY 10218 EARLY MORNING AVE LAS VEGAS, NV 89135	20-5819337	501 (c) (3)	13,000	2,943	FMV	MERCHANDISE	GENERAL SUPPORT
260	FRIENDS OF BUTLER COUNTY ANIMALS INC 463 BOAT FACTORY ROAD MORGANTOWN, KY 42261	83-2168361	501 (c) (3)	8,700	3,063	FMV	MERCHANDISE	GENERAL SUPPORT
261	FRIENDS OF FELINES INC PO BOX 325 PORT REPUBLIC, MD 20676	47-0936359	501 (c) (3)	6,000	-			GENERAL SUPPORT
262	FRIENDS OF GRENADA ANIMAL SHELTER 967 MONDY ROAD GRENADA, MS 38901	86-1555279	501 (c) (3)	12,875	9,747	FMV	MERCHANDISE	GENERAL SUPPORT
263	FRIENDS OF LEAGUE CITY ANIMAL SHELTER PO BOX 57069 WEBSTER, TX 77598	26-4034216	501 (c) (3)	7,000	615	FMV	MERCHANDISE	GENERAL SUPPORT
264	FRIENDS OF STRAYS INC 2911 47TH AVE N ST PETERSBURG, FL 33714	59-2156540	501 (c) (3)	34,600	4,823	FMV	MERCHANDISE	GENERAL SUPPORT
265	FRIENDS OF THE ANIMAL SHELTER-159796 420 HUMANE RD NEWPORT, TN 37821	58-2025936	501 (c) (3)	16,800	2,371	FMV	MERCHANDISE	GENERAL SUPPORT
266	FRIENDS OF THE MOBILE ANIMAL SHELTER 855 OWENS ST MOBILE, AL 36604	20-1336133	501 (c) (3)	4,300	2,669	FMV	MERCHANDISE	GENERAL SUPPORT

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267	FRIENDS OF THE PALM SPRINGS ANIMAL SHELTER PALM SPRINGS, CA 92264	33-0731853	501 (c) (3)	20,000	2,719	FMV	MERCHANDISE	GENERAL SUPPORT
268	FRIENDSHIP ANIMAL PROTECTIVE LEAG-114789 8303 MURRAY RIDGE ROAD ELYRIA, OH 44035	34-6529498	501 (c) (3)	85,000	2,163	FMV	MERCHANDISE	GENERAL SUPPORT
269	FRONT RANGE FREEDOM RESCUE 3888 SAINT VINCENT PLACE BOULDER, CO 80301	83-3364318	501 (c) (3)	6,500	3,253	FMV	MERCHANDISE	GENERAL SUPPORT
270	FUNDACION SAVE A SATO P O BOX 37694 SAN JUAN, 00937	66-0536302	501 (c) (3)	10,000	-			GENERAL SUPPORT
271	FURKIDS INC 5235 UNION HILL RD CUMMING, GA 30040	01-0766844	501 (c) (3)	53,000	11,898	FMV	MERCHANDISE	GENERAL SUPPORT
272	FURRR FELINE RESCUE 10 MAIN ST GONIC, NH 03868	46-5668789	501 (c) (3)	8,000	-			GENERAL SUPPORT
273	FURRY FRIENDS ADOPTION CLINIC & RANCH JUPITER, FL 33458	59-2111273	501 (c) (3)	2,250	3,046	FMV	MERCHANDISE	GENERAL SUPPORT
274	FURRY FRIENDS REFUGE 1211 GRAND AVE WEST DES MOINES, IA 50265	26-1439111	501 (c) (3)	3,300	3,396	FMV	MERCHANDISE	GENERAL SUPPORT
275	GATEWAY PET GUARDIANS 725 NORTH 15TH STREET EAST SAINT LOUIS, IL 62205	26-0096240	501 (c) (3)	31,500	2,461	FMV	MERCHANDISE	GENERAL SUPPORT
276	GIVE A DOG A HOME GERMAN SHEPHERD DOG RESCUE SEBEC, ME 04481	27-5241306	501 (c) (3)	2,250	2,822	FMV	MERCHANDISE	GENERAL SUPPORT
277	GLOUCESTER-MATHEWS HUMANE SOCIETY INC GLOUCESTER, VA 23061	51-0206238	501 (c) (3)	15,000	-			GENERAL SUPPORT
278	GOLDEN BELT HUMANE AND ANIMAL WELFARE SOCIETY GREAT BEND, KS 67530	48-0681041	501 (c) (3)	9,000	1,302	FMV	MERCHANDISE	GENERAL SUPPORT
279	GOOD SHEPHERD HUMANE SOCIETY INC PO BOX 285 EUREKA SPRINGS, AR 72632	71-0458910	501 (c) (3)	5,000	924	FMV	MERCHANDISE	GENERAL SUPPORT
280	GREATER ANDROSCOGGIN HUMANE SOCIETY 55 STRAWBERRY AVE LEWISTON, ME 04240	01-6011843	501 (c) (3)	43,600	3,647	FMV	MERCHANDISE	GENERAL SUPPORT
281	GREATER ARIZONA PET SUPPORT 15601 W BELL RD STE 204 SURPRISE, AZ 85374	47-3035787	501 (c) (3)	8,000	-			GENERAL SUPPORT

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282	GREATER BIRMINGHAM HUMANE SOCIETY 300 SNOW DR BIRMINGHAM, AL 35209	63-0288810	501 (c) (3)	95,000	-			GENERAL SUPPORT
283	GREEN ACRES ANIMAL RESCUE 22754 COUNTY RD 7 SAINT AUGUSTA, MN 56301	84-4742114	501 (c) (3)	3,700	4,577	FMV	MERCHANDISE	GENERAL SUPPORT
284	GREENHILL HUMANE SOCIETY 88530 GREENHILL ROAD EUGENE, OR 97402	93-0467412	501 (c) (3)	15,000	-			GENERAL SUPPORT
285	GREENVILLE COUNTY ANIMAL CARE 328 FURMAN HALL RD GREENVILLE, SC 29609	57-6000356	501 (c) (3)	68,000	3,332	FMV	MERCHANDISE	GENERAL SUPPORT
286	GREENVILLE HUMANE SOCIETY 305 AIRPORT RD GREENVILLE, SC 29607	57-6000563	501 (c) (3)	30,000	-			GENERAL SUPPORT
287	GULF COAST HUMANE SOCIETY 3118 CABANISS PKWY CORPUS CHRISTI, TX 78415	74-1266245	501 (c) (3)	14,000	10,871	FMV	MERCHANDISE	GENERAL SUPPORT
288	H E L P A HOME FOR EVERY LIVING PET INC HOME FOR EVERY LIVING PET INC LOS ANGELES, CA 90046	01-0550471	501 (c) (3)	-	6,102	FMV	MERCHANDISE	GENERAL SUPPORT
289	HABERSHAM COUNTY BOARD OF COMMISSIONERS CLARKESVILLE, GA 30523	58-6001495	501 (c) (3)	35,400	4,292	FMV	MERCHANDISE	GENERAL SUPPORT
290	HALIFAX HUMANE SOCIETY INC 2364 E LPGA BLVD DAYTONA BEACH, FL 32124	59-0530990	501 (c) (3)	55,000	2,776	FMV	MERCHANDISE	GENERAL SUPPORT
291	HALL COUNTY GOVERNMENT PO BOX 1435 GAINESVILLE, GA 30503	58-6000836	501 (c) (3)	20,000	-			GENERAL SUPPORT
292	HALO HELPING ANIMALS LIVE ON INC 3227 E. BELL RD. PHOENIX, AZ 85032	86-0832160	501 (c) (3)	47,500	2,797	FMV	MERCHANDISE	GENERAL SUPPORT
293	HAPPY CATS HAVEN INC 327 MANITOU AVENUE MANITOU SPRINGS, CO 80829	45-1633134	501 (c) (3)	7,500	-			GENERAL SUPPORT
294	HAPPY HILLS ANIMAL FOUNDATION INC 3143 HAPPY HILLS DR STALEY, NC 27355	56-1713289	501 (c) (3)	4,800	4,149	FMV	MERCHANDISE	GENERAL SUPPORT
295	HAPPY HOMES ANIMAL RESCUE 26 YELLOWSTONE DRIVE OLD BRIDGE, NJ 08857	45-4087542	501 (c) (3)	10,000	4,631	FMV	MERCHANDISE	GENERAL SUPPORT
296	HAPPY JACK CATS INC 2111 E HORSE CREEK ST MERIDIAN, ID 83642	47-5455805	501 (c) (3)	10,000	-			GENERAL SUPPORT

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297	HAPPY TALES RANCH AND RESCUE 8235 N 19TH AVE W COLFAX, IA 50054	47-1713816	501 (c) (3)	5,000	2,328	FMV	MERCHANDISE	GENERAL SUPPORT
298	HARBOR HUMANE SOCIETY 14345 BAGLEY ST WEST OLIVE, MI 49460	38-1623660	501 (c) (3)	52,400	3,526	FMV	MERCHANDISE	GENERAL SUPPORT
299	HARDIN ANIMAL RELOCATION AND TRANSITION TEAM CLIFTON, TN 38425	46-4025413	501 (c) (3)	25,000	-			GENERAL SUPPORT
300	HARRIS COUNTY VETERINARY PUBLIC HEALTH HOUSTON, TX 77076	76-0454514	501 (c) (3)	95,000	127	FMV	MERCHANDISE	GENERAL SUPPORT
301	HASRA INC 306 KNIGHTS BRIDGE RD FLORENCE, AL 35630	45-3828520	501 (c) (3)	20,000	-			GENERAL SUPPORT
302	HAVEN ON EARTH ANIMAL LEAGUE INC PO BOX 61088 FT MYERS, FL 33906	26-3007751	501 (c) (3)	15,000	658	FMV	MERCHANDISE	GENERAL SUPPORT
303	HAWAIIAN HUMANE SOCIETY-096694 2700 WAIALAE AVE HONOLULU, HI 96826	99-0073490	501 (c) (3)	150,000	19,802	FMV	MERCHANDISE	GENERAL SUPPORT
304	HAYWOOD COUNTY NORTH CAROLINA 215 N MAIN STREET WAYNESVILLE, NC 28786	56-6001524	501 (c) (3)	12,500	-			GENERAL SUPPORT
305	HEALING4HEROES PO BOX 2116 PEACHTREE CITY, GA 32569	90-0659736	501 (c) (3)	15,000	-			GENERAL SUPPORT
306	HEARTLAND ANIMAL SHELTER NFP 586 PALWAUKEE DRIVE WHEELING, IL 60090	16-1617345	501 (c) (3)	10,000	-			GENERAL SUPPORT
307	HEARTS SPEAK INC PO BOX 2645 POUGHKEEPSIE, NY 12603	27-2327189	501 (c) (3)	40,000	-			GENERAL SUPPORT
308	HEAVEN CAN WAIT ANIMAL SOCIETY PO BOX 30158 LAS VEGAS, NV 89173	88-0450947	501 (c) (3)	21,875	3,766	FMV	MERCHANDISE	GENERAL SUPPORT
309	HEBER SPRINGS HUMANE SOCIETY 49 SHELTER LANE HEBER SPRINGS, AR 72543	71-0653244	501 (c) (3)	12,000	-			GENERAL SUPPORT
310	HELEN WOODWARD ANIMAL CENTER 6523 HELEN WOODWARD WAY STE 100	23-7228287	501 (c) (3)	22,325	3,899	FMV	MERCHANDISE	GENERAL SUPPORT
311	HELP THE ANIMALS INC PO BOX 117 RICHMOND, IN 47375	35-1772951	501 (c) (3)	7,500	-			GENERAL SUPPORT
312	HELPING HANDS FOR ANIMALS PO BOX 162 LAMPETER, PA 17537	23-2726885	501 (c) (3)	5,000	777	FMV	MERCHANDISE	GENERAL SUPPORT

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313	HELPING HANDS HUMANE SOCIETY INC 5720 SW 21ST ST TOPEKA, KS 66604	48-0597124	501 (c) (3)	105,275	5,153	FMV	MERCHANDISE	GENERAL SUPPORT
314	HERE KITTY KITTY INC 327 E 42ND ST PATERSON, NJ 07504	20-0235212	501 (c) (3)	-	10,169	FMV	MERCHANDISE	GENERAL SUPPORT
315	HIGH PLAINS HUMANE SOCIETY INC 4 NORTH VILLAGE DR CLOVIS, NM 88101	85-0891310	501 (c) (3)	2,700	5,468	FMV	MERCHANDISE	GENERAL SUPPORT
316	HIGH PLATEAU HUMANE SOCIETY PO BOX 1383 ALTURAS, CA 96101	68-0083409	501 (c) (3)	10,000	842	FMV	MERCHANDISE	GENERAL SUPPORT
317	HILL COUNTRY ANIMAL LEAGUE / SPCA INC BOERNE, TX 78006	74-2401243	501 (c) (3)	17,300	6,979	FMV	MERCHANDISE	GENERAL SUPPORT
318	HILL COUNTRY SPCA 2981 S HWY 16 FREDERICKSBURG, TX 78624	74-2856098	501 (c) (3)	6,025	-			GENERAL SUPPORT
319	HOBO HOTEL INC P O BOX 810 LAKE CHARLES, LA 70602	51-0588755	501 (c) (3)	10,000	-			GENERAL SUPPORT
320	HOMELESS ANIMAL RESCUE TEAM INC PO BOX 267 LOS LUNAS, NM 87031	85-0463227	501 (c) (3)	3,600	6,923	FMV	MERCHANDISE	GENERAL SUPPORT
321	HOMELESS ANIMALS RELIEF PROJECT INC PO BOX 371 SENATOBIA, MS 38668	64-0925751	501 (c) (3)	3,150	3,740	FMV	MERCHANDISE	GENERAL SUPPORT
322	HOMEWARD BOUND CAT ADOPTIONS 2675 E FLAMINGO LAS VEGAS, NV 89121	26-0569097	501 (c) (3)	18,000	-			GENERAL SUPPORT
323	HOMEWARD BOUND PET ADOPTION CENTER INC BLACKWOOD, NJ 08012	20-0549531	501 (c) (3)	6,000	2,138	FMV	MERCHANDISE	GENERAL SUPPORT
324	HOMEWARD BOUND PETS PO BOX 8 MCMINNVILLE, OR 97128	93-0687293	501 (c) (3)	2,700	4,084	FMV	MERCHANDISE	GENERAL SUPPORT
325	HOMEWARD TRAILS ANIMAL RESCUE INC PO BOX 100968 ARLINGTON, VA 22210	32-0086330	501 (c) (3)	25,875	11,012	FMV	MERCHANDISE	GENERAL SUPPORT
326	HONOR SANCTUARY INC 4951 LORRAINE RD BRADENTON, FL 34211	26-0878064	501 (c) (3)	67,500	2,040	FMV	MERCHANDISE	GENERAL SUPPORT
327	HOPE PO BOX 273331 HOUSTON, TX 77277-3331	76-0618317	501 (c) (3)	22,900	2,529	FMV	MERCHANDISE	GENERAL SUPPORT

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328	HOPE SPAY NEUTER CLINIC 378 CROSSFIELD DRIVE VERSAILLES, KY 40383	27-0913082	501 (c) (3)	6,000	-			GENERAL SUPPORT
329	HOPEWELL HUMANE SOCIETY INC PO BOX 562 HOPEWELL, VA 23860	54-0929478	501 (c) (3)	500	5,827	FMV	MERCHANDISE	GENERAL SUPPORT
330	HOUSTON HUMANE SOCIETY PO BOX 450528 HOUSTON, TX 77245-0528	74-1340341	501 (c) (3)	14,000	2,284	FMV	MERCHANDISE	GENERAL SUPPORT
331	HOUSTON PETS ALIVE PO BOX 36128 HOUSTON, TX 77236	46-5455638	501 (c) (3)	41,000	558	FMV	MERCHANDISE	GENERAL SUPPORT
332	HOUSTON PETSET 4265 SAN FELIPE ST SUITE 1100 HOUSTON, TX 77027	20-0800623	501 (c) (3)	10,850	6,241	FMV	MERCHANDISE	GENERAL SUPPORT
333	HSV ANIMAL WELFARE LEAGUE PO BOX 8032 HOT SPRINGS VILLAGE, AR 71910	58-1805215	501 (c) (3)	13,400	2,488	FMV	MERCHANDISE	GENERAL SUPPORT
334	HUDSON VALLEY ANIMAL RESCUE AND SANCTUARY POUGHKEEPSIE, NY 12603	45-2402415	501 (c) (3)	7,500	-			GENERAL SUPPORT
335	HUG HEARTS FOUNDATION PO BOX 937 HERMOSA BEACH, CA 90254	81-3709872	501 (c) (3)	10,000	-			GENERAL SUPPORT
336	HUMAN ANIMAL BOND RESEARCH INSTITUTE WASHINGTON, DC 20005	27-4159453	501 (c) (3)	110,000	-			GENERAL SUPPORT
337	HUMANE ANIMAL RESCUE OF PITTSBURGH 6926 HAMILTON AVENUE PITTSBURGH, PA 15208	25-0325750	501 (c) (3)	15,000	3,785	FMV	MERCHANDISE	GENERAL SUPPORT
338	HUMANE ANIMAL TREATMENT SOCIETY PO BOX 732 MT. PLEASANT, MI 48804	38-3485419	501 (c) (3)	20,000	-			GENERAL SUPPORT
339	HUMANE FORT WAYNE INC 4914 S HANNA ST FORT WAYNE, IN 46806	35-6042135	501 (c) (3)	23,900	1,436	FMV	MERCHANDISE	GENERAL SUPPORT
340	HUMANE INDIANA INC 8149 KENNEDY AVE HIGHLAND, IN 46322	35-0895837	501 (c) (3)	10,000	-			GENERAL SUPPORT
341	HUMANE NETWORK 7250 PEMBROKE DR RENO, NV 89502	27-0487147	501 (c) (3)	50,900	2,272	FMV	MERCHANDISE	GENERAL SUPPORT
342	HUMANE OHIO 3948 W ALEXIS RD TOLEDO, OH 43623	34-1897582	501 (c) (3)	4,125	6,776	FMV	MERCHANDISE	GENERAL SUPPORT
343	HUMANE RESCUE ALLIANCE 71 OGLETHORPE ST NW WASHINGTON, DC 20011	53-0219724	501 (c) (3)	101,000	8,677	FMV	MERCHANDISE	GENERAL SUPPORT

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344	HUMANE SOCIETY AT LOLLYPOP FARM 99 VICTOR RD FAIRPORT, NY 14450	16-0743047	501 (c) (3)	25,800	9,148	FMV	MERCHANDISE	GENERAL SUPPORT
345	HUMANE SOCIETY FOR ANIMALS INC PO BOX 476 ROGERS, AR 72757	71-0462466	501 (c) (3)	11,500	2,768	FMV	MERCHANDISE	GENERAL SUPPORT
346	HUMANE SOCIETY FOR BOONE COUNTY INC PO BOX 708 LEBANON, IN 46052	26-1122066	501 (c) (3)	10,000	2,164	FMV	MERCHANDISE	GENERAL SUPPORT
347	HUMANE SOCIETY FOR HAMILTON COUNTY INC FISHERS, IN 46038	35-1610723	501 (c) (3)	30,000	2,136	FMV	MERCHANDISE	GENERAL SUPPORT
348	HUMANE SOCIETY FOR SOUTHWEST WA 1100 NE 192ND AVE VANCOUVER, WA 98684	91-0759124	501 (c) (3)	69,375	2,388	FMV	MERCHANDISE	GENERAL SUPPORT
349	HUMANE SOCIETY FOR TACOMA & PIERCE COUNTY TACOMA, WA 98409-7694	91-0577128	501 (c) (3)	90,000	3,027	FMV	MERCHANDISE	GENERAL SUPPORT
350	HUMANE SOCIETY MANATEE COUNTY INC 2515 14TH ST W BRADENTON, FL 34205	59-1819652	501 (c) (3)	4,800	2,319	FMV	MERCHANDISE	GENERAL SUPPORT
351	HUMANE SOCIETY OF ANGELINA COUNTY PO BOX 472 LUFKIN, TX 75902	75-6038557	501 (c) (3)	1,200	4,853	FMV	MERCHANDISE	GENERAL SUPPORT
352	HUMANE SOCIETY OF C. OREGON 61170 SE 27TH STREET BEND, OR 97702-9694	93-0616957	501 (c) (3)	5,000	2,152	FMV	MERCHANDISE	GENERAL SUPPORT
353	HUMANE SOCIETY OF CEDAR CREEK LAKE INC PO BOX 43531 SEVEN POINTS, TX 75143	75-1889148	501 (c) (3)	45,000	-			GENERAL SUPPORT
354	HUMANE SOCIETY OF CHARLOTTE INC 1348 PARKER DR CHARLOTTE, NC 28208	58-1342479	501 (c) (3)	21,000	-			GENERAL SUPPORT
355	HUMANE SOCIETY OF CHITTENDEN CNTY 142 KINDNESS CT SOUTH BURLINGTON, VT 05403	03-0193150	501 (c) (3)	3,000	2,675	FMV	MERCHANDISE	GENERAL SUPPORT
356	HUMANE SOCIETY OF CLARKSVILLE MONTGOMERY COUNTY INC CLARKSVILLE, TN 37041	58-1465345	501 (c) (3)	8,400	9,749	FMV	MERCHANDISE	GENERAL SUPPORT

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357	HUMANE SOCIETY OF DICKSON COUNTY 311 TENNSCO DR DICKSON, TN 37055	62-1330414	501 (c) (3)	15,000	427	FMV	MERCHANDISE	GENERAL SUPPORT
358	HUMANE SOCIETY OF EL PASO 4991 FRED WILSON EL PASO, TX 79906	74-1156430	501 (c) (3)	48,000	14,628	FMV	MERCHANDISE	GENERAL SUPPORT
359	HUMANE SOCIETY OF ELKHART COUNTY INC 54687 CR 19 BRISTOL, IN 46507	35-0996134	501 (c) (3)	28,000	6,448	FMV	MERCHANDISE	GENERAL SUPPORT
360	HUMANE SOCIETY OF GREATER DAYTON 1661 NICHOLAS RD DAYTON, OH 45417	31-0537073	501 (c) (3)	21,500	11,082	FMV	MERCHANDISE	GENERAL SUPPORT
361	HUMANE SOCIETY OF GREENE COUNTY-127272 183 JEFFERSON RD WAYNESBURG, PA 15370	25-1553103	501 (c) (3)	7,500	2,707	FMV	MERCHANDISE	GENERAL SUPPORT
362	HUMANE SOCIETY OF GREENWOOD 2820 AIRPORT ROAD GREENWOOD, SC 29649	57-0384155	501 (c) (3)	11,800	3,561	FMV	MERCHANDISE	GENERAL SUPPORT
363	HUMANE SOCIETY OF HOBART INC 2054 E STATE RD 130 HOBART, IN 46342	35-0989082	501 (c) (3)	45,000	2,495	FMV	MERCHANDISE	GENERAL SUPPORT
364	HUMANE SOCIETY OF IMPERIAL COUNTY 1575 W. PICO RD EL CENTRO, CA 92243	23-7108184	501 (c) (3)	5,000	2,053	FMV	MERCHANDISE	GENERAL SUPPORT
365	HUMANE SOCIETY OF INDIANAPOLIS INC 7929 N MICHIGAN RD INDIANAPOLIS, IN 46268	35-0876385	501 (c) (3)	22,050	10,359	FMV	MERCHANDISE	GENERAL SUPPORT
366	HUMANE SOCIETY OF LINCOLN CTY 1718 PULASKI HWY FAYETTEVILLE, TN 37334	62-1211346	501 (c) (3)	6,000	4,391	FMV	MERCHANDISE	GENERAL SUPPORT
367	HUMANE SOCIETY OF LOUDOUN COUNTY PO BOX 777 LEESBURG, VA 20178	54-6073310	501 (c) (3)	-	5,565	FMV	MERCHANDISE	GENERAL SUPPORT
368	HUMANE SOCIETY OF MARION COUNTY 701 NW 14TH ROAD OCALA, FL 34475	59-6196017	501 (c) (3)	19,900	578	FMV	MERCHANDISE	GENERAL SUPPORT
369	HUMANE SOCIETY OF MASON COUNTY PO BOX 168 BELFAIR, WA 98528	91-1378403	501 (c) (3)	4,975	1,431	FMV	MERCHANDISE	GENERAL SUPPORT

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370	HUMANE SOCIETY OF MEMPHIS & SHELBY CTY 935 FARM RD MEMPHIS, TN 38134	23-7236238	501 (c) (3)	4,750	1,741	FMV	MERCHANDISE	GENERAL SUPPORT
371	HUMANE SOCIETY OF NAPA COUNTY & SPCA INC NAPA, CA 94559	23-7315010	501 (c) (3)	7,800	6,745	FMV	MERCHANDISE	GENERAL SUPPORT
372	HUMANE SOCIETY OF NEW BRAUNFELS AREA 3353 MORNINGSIDE DR NEW BRAUNFELS, TX 78132	23-7327299	501 (c) (3)	75,000	-			GENERAL SUPPORT
373	HUMANE SOCIETY OF NORTH CENTRAL AR INC 2656 HWY 201 NORTH MOUNTAIN HOME, AR 72653	71-0523058	501 (c) (3)	7,500	-			GENERAL SUPPORT
374	HUMANE SOCIETY OF NORTH TEXAS 1840 EAST LANCASTER FORT WORTH, TX 76103	75-1245911	501 (c) (3)	285,025	11,720	FMV	MERCHANDISE	GENERAL SUPPORT
375	HUMANE SOCIETY OF NORTHEAST GEORGIA 845 WEST RIDGE ROAD GAINESVILLE, GA 30501	58-0678817	501 (c) (3)	8,900	947	FMV	MERCHANDISE	GENERAL SUPPORT
376	HUMANE SOCIETY OF PARKERSBURG 530 29TH ST PARKERSBURG, WV 26101	55-0404377	501 (c) (3)	20,000	-			GENERAL SUPPORT
377	HUMANE SOCIETY OF PIKES PEAK REGION 610 ABBOTT LN COLORADO SPRINGS, CO 80905	84-0410111	501 (c) (3)	150,900	3,822	FMV	MERCHANDISE	GENERAL SUPPORT
378	HUMANE SOCIETY OF PUTNAM COUNTY INC PO BOX 995 COOKEVILLE, TN 38503	58-1387894	501 (c) (3)	10,750	2,991	FMV	MERCHANDISE	GENERAL SUPPORT
379	HUMANE SOCIETY OF SAN ANTONIO 4804 FREDRICKSBURG SAN ANTONIO, TX 78229	74-6024105	501 (c) (3)	35,000	-			GENERAL SUPPORT
380	HUMANE SOCIETY OF SARASOTA COUNTY 2331 15TH ST SARASOTA, FL 34237	59-6014943	501 (c) (3)	17,500	2,114	FMV	MERCHANDISE	GENERAL SUPPORT
381	HUMANE SOCIETY OF SOMERSET COUNTY INC PO BOX 493 PRINCESS ANNE, MD 21853	52-2332574	501 (c) (3)	15,000	-			GENERAL SUPPORT
382	HUMANE SOCIETY OF SONOMA COUNTY 5345 HIGHWAY 12 WEST SANTA ROSA, CA 95407	94-6001315	501 (c) (3)	9,500	4,532	FMV	MERCHANDISE	GENERAL SUPPORT

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383	HUMANE SOCIETY OF SOUTH MISSISSIPPI 2615 25TH AVE GULFPORT, MS 39501	64-6034439	501 (c) (3)	150,900	1,118	FMV	MERCHANDISE	GENERAL SUPPORT
384	HUMANE SOCIETY OF SOUTHERN WISCONSIN JANESVILLE, WI 53546	39-0973879	501 (c) (3)	28,900	5,070	FMV	MERCHANDISE	GENERAL SUPPORT
385	HUMANE SOCIETY OF TAMPA BAY, INC. 3607 N ARMENIA AVE TAMPA, FL 33607-1322	59-0799907	501 (c) (3)	112,300	14,115	FMV	MERCHANDISE	GENERAL SUPPORT
386	HUMANE SOCIETY OF THE OHIO VALLEY INC HSOV MARIETTA, OH 45750	31-4393873	501 (c) (3)	13,825	1,721	FMV	MERCHANDISE	GENERAL SUPPORT
387	HUMANE SOCIETY OF THE SOUTH PLATTE VALLE 2129 W CHENANGO AVE LITTLETON, CO 80120	27-0911048	501 (c) (3)	17,500	-			GENERAL SUPPORT
388	HUMANE SOCIETY OF THE UNITED STATES 1255 23RD ST NW STE 450 WASHINGTON, DC 20037-1168	53-0225390	501 (c) (3)	111,000	2,726	FMV	MERCHANDISE	GENERAL SUPPORT
389	HUMANE SOCIETY OF UTAH PO BOX 573659 MURRAY, UT 84157	87-0256350	501 (c) (3)	35,000	-			GENERAL SUPPORT
390	HUMANE SOCIETY OF VENTURA COUNTY 402 BRYANT ST OJAI, CA 93023	95-2272598	501 (c) (3)	5,550	5,353	FMV	MERCHANDISE	GENERAL SUPPORT
391	HUMANE SOCIETY OF YUMA 4050 S AVENUE 4 1/2 E YUMA, AZ 85365	86-6053617	501 (c) (3)	60,000	-			GENERAL SUPPORT
392	HUMANE SOCIETY SILICON VALLEY 901 AMES AVE MILPITAS, CA 95035	94-1196215	501 (c) (3)	1,800	6,674	FMV	MERCHANDISE	GENERAL SUPPORT
393	HUMANE SOCIETY SOUTH CAROLINA 405 GREENLAWN DRIVE COLUMBIA, SC 29209	57-0407367	501 (c) (3)	10,875	2,743	FMV	MERCHANDISE	GENERAL SUPPORT
394	HUNTINGTON CABELL WAYNE ANIMAL CONTROL SHELTER HUNTINGTON, WV 25701	55-0658795	501 (c) (3)	50,000	-			GENERAL SUPPORT
395	INDEPENDENT ANIMAL RESCUE INC PO BOX 14232 DURHAM, NC 27709	56-1951483	501 (c) (3)	9,300	4,386	FMV	MERCHANDISE	GENERAL SUPPORT
396	INGHAM COUNTY ANIMAL CONTROL SHELTER 600 BUHL ST MASON, MI 48854	38-6005629	501 (c) (3)	19,375	938	FMV	MERCHANDISE	GENERAL SUPPORT

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397	INKY BLUE SEA COMPANION ANIMAL RESCUE 158 EAST 126TH STREET NEW YORK, NY 10035	27-4725295	501 (c) (3)	15,000	-			GENERAL SUPPORT
398	INLAND VALLEY HUMANE SOCIETY & SPCA 500 HUMANE WAY POMONA, CA 91766	95-1660842	501 (c) (3)	18,750	2,763	FMV	MERCHANDISE	GENERAL SUPPORT
399	IOWA HUMANE ALLIANCE 6540 6TH STREET SW CEDAR RAPIDS, IA 52404	26-1992986	501 (c) (3)	15,000	4,690	FMV	MERCHANDISE	GENERAL SUPPORT
400	ITS A PAWSITIVE LIFE RESCUE OF NM 12960 CARRIE PL SE ALBUQUERQUE, NM 87123	85-1141348	501 (c) (3)	3,450	3,076	FMV	MERCHANDISE	GENERAL SUPPORT
401	ITS MEOW OR NEVER FOR FERALS INC POST OFFICE BOX 12326	26-1298437	501 (c) (3)	14,000	20,330	FMV	MERCHANDISE	GENERAL SUPPORT
402	JACKSONVILLE HUMANE SOCIETY 8464 BEACH BLVD JACKSONVILLE, FL 32216	59-0624410	501 (c) (3)	305,900	2,242	FMV	MERCHANDISE	GENERAL SUPPORT
403	JAMESON HUMANE 1199 CUTTINGS WHARF ROAD NAPA, CA 94559	47-1230166	501 (c) (3)	3,400	3,568	FMV	MERCHANDISE	GENERAL SUPPORT
404	JANDYS HOME 6330 SNOW AVE SE ALTO, MI 49302	38-3714965	501 (c) (3)	9,700	3,745	FMV	MERCHANDISE	GENERAL SUPPORT
405	JELLYS PLACE 2905 SAN PABLO DAM RD SAN PABLO, CA 94803	81-4784373	501 (c) (3)	2,175	2,840	FMV	MERCHANDISE	GENERAL SUPPORT
406	JOURNEY HOME ANIMAL CARE CENTER 1500 PREFONTAINE AVE RIFLE, CO 81650	84-1500637	501 (c) (3)	35,000	-			GENERAL SUPPORT
407	JUDY MANN CAT RESCUE 4323 SAN BERNARDINO CT MONTCLAIR, CA 91763	46-1404237	501 (c) (3)	10,000	90	FMV	MERCHANDISE	GENERAL SUPPORT
408	K-9 HERO HAVEN INC 176 MAHANAY CREEK LANE HERNDON, PA 17830	47-5227436	501 (c) (3)	10,000	3,049	FMV	MERCHANDISE	GENERAL SUPPORT
409	K9 JUSTICE LEAGUE INC 953 CULVER LANE VIRGINIA BEACH, VA 23454	26-3516298	501 (c) (3)	-	7,103	FMV	MERCHANDISE	GENERAL SUPPORT
410	K9 PARTNERS FOR PATRIOTS INC 15322 AVIATION LOOP DRIVE BROOKSVILLE, FL 34604	47-1871810	501 (c) (3)	15,000	-			GENERAL SUPPORT
411	K9S FOR WARRIORS INC 114 CAMP K9 ROAD PONTE VEDRA BEACH, FL 32081	27-5219467	501 (c) (3)	425,000	-			GENERAL SUPPORT

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412	K9S ON THE FRONT LINE PO BOX 8823 PORTLAND, ME 04104	81-1979283	501 (c) (3)	7,500	-			GENERAL SUPPORT
413	KANAWHA CHARLESTON HUMANE ASSOC 1248 GREENBRIER ST CHARLESTON, WV 25311	55-0435381	501 (c) (3)	145,200	4,100	FMV	MERCHANDISE	GENERAL SUPPORT
414	KANSAS CITY PET PROJECT-114263 7077 ELMWOOD AVENUE KANSAS CITY, MO 64132	45-3067615	501 (c) (3)	338,500	34,829	FMV	MERCHANDISE	GENERAL SUPPORT
415	KANSAS HUMANE SOCIETY OF WICHITA 3313 N HILLSIDE WICHITA, KS 67219	48-0554339	501 (c) (3)	102,100	4,753	FMV	MERCHANDISE	GENERAL SUPPORT
416	KAT VET SPAY NEUTER & RESCUE 158 W PINE STREET PONCHATOULA, LA 70454	87-2304923	501 (c) (3)	5,550	7,866	FMV	MERCHANDISE	GENERAL SUPPORT
417	KATHYS LEGACY FOUNDATION INC 2111 PALOMAR AIRPORT RD CARLSBAD, CA 92011	46-3127920	501 (c) (3)	10,000	-			GENERAL SUPPORT
418	KATS ALLEY CATS 9551 PAGEDWOOD LN HOUSTON, TX 77063	83-1604771	501 (c) (3)	18,500	5,890	FMV	MERCHANDISE	GENERAL SUPPORT
419	KAUAI HUMANE SOCIETY PO BOX 3330 LIHUE, HI 96766	99-0089250	501 (c) (3)	20,000	667	FMV	MERCHANDISE	GENERAL SUPPORT
420	KENTUCKY HUMANE SOCIETY 241 STEEDLY DRIVE LOUISVILLE, KY 40214	61-0463938	501 (c) (3)	97,250	14,930	FMV	MERCHANDISE	GENERAL SUPPORT
421	KENTUCKY KITTY CATS INC 317 WILDERNESS RD CROMWELL, KY 42333	83-1947530	501 (c) (3)	2,400	5,490	FMV	MERCHANDISE	GENERAL SUPPORT
422	KENTUCKY RIVER REGIONAL ANIMAL SHELTER PO BOX 465 HAZARD, KY 41702-0465	61-1155329	501 (c) (3)	25,000	-			GENERAL SUPPORT
423	KERN COUNTY ANIMAL SHELTER-095838 3951 FRUITVALE AVE BAKERSFIELD, CA 93308	95-6000925	501 (c) (3)	102,800	15,248	FMV	MERCHANDISE	GENERAL SUPPORT
424	KERSHAW COUNTY HUMANE SOCIETY 128 BLACK RIVER RD CAMDEN, SC 29020	23-7080463	501 (c) (3)	40,000	-			GENERAL SUPPORT
425	KILLEEN ANIMAL CONTROL 3118 COMMERCE DR KILLEEN, TX 76543	74-6001504	501 (c) (3)	104,000	2,920	FMV	MERCHANDISE	GENERAL SUPPORT
426	KIND KEEPER INC 1500 LD DRIVE NORTH MYRTLE BEACH, SC 29582	46-3055917	501 (c) (3)	15,000	-			GENERAL SUPPORT

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427	KITSAP HUMANE SOCIETY 9167 DICKEY RD NW SILVERDALE, WA 98383	91-0728353	501 (c) (3)	54,200	7,359	FMV	MERCHANDISE	GENERAL SUPPORT
428	KITTY BUNGALOW CHARM SCHOOL FOR WAYWARD CATS LOS ANGELES, CA 90062	27-1297223	501 (c) (3)	8,500	-			GENERAL SUPPORT
429	KITTY KAT HAVEN & RESCUE 3432 OLD COLUMBIANA ROAD HOOVER, AL 35226	81-5382780	501 (c) (3)	26,000	433	FMV	MERCHANDISE	GENERAL SUPPORT
430	KITTY KONNECTION 3005 LEANING OAK WAY MARTINEZ, GA 30907	27-4614533	501 (c) (3)	15,000	820	FMV	MERCHANDISE	GENERAL SUPPORT
431	KITTY UP CAT RESCUE 273 MACLAND RD DALLAS, GA 30132	84-2789089	501 (c) (3)	10,000	815	FMV	MERCHANDISE	GENERAL SUPPORT
432	KITTYKIND INC PO BOX 961 NEW YORK, NY 10156	31-1717255	501 (c) (3)	5,000	13,259	FMV	MERCHANDISE	GENERAL SUPPORT
433	KITTYMOMS RESCUE ORGANIZATION 265 ASPEN LOOP KALISPELL, MT 59901	45-4867651	501 (c) (3)	10,000	1,608	FMV	MERCHANDISE	GENERAL SUPPORT
434	KOKOMO HUMANE SOCIETY INC 729 E HOFFER STREET KOKOMO, IN 46902	35-0989705	501 (c) (3)	70,900	2,855	FMV	MERCHANDISE	GENERAL SUPPORT
435	KOOTENAI HUMANE SOCIETY PO BOX 1005 HAYDEN LAKE, ID 83835	82-0334845	501 (c) (3)	-	5,659	FMV	MERCHANDISE	GENERAL SUPPORT
436	KOREAN K9 RESCUE INC 82-10 60TH RD 2ND FLOOR MIDDLE VILLAGE, NY 11379	81-4950261	501 (c) (3)	25,000	-			GENERAL SUPPORT
437	L.O.L.A.'S RESCUE 6005 S TAFT WAY LITTLETON, CO 80125	45-4450928	501 (c) (3)	-	18,734	FMV	MERCHANDISE	GENERAL SUPPORT
438	LABRADORS AND FRIENDS DOG RESCUE GRP 2307 FENTON PARKWAY SAN DIEGO, CA 92108	32-0195297	501 (c) (3)	-	6,193	FMV	MERCHANDISE	GENERAL SUPPORT
439	LAFOURCHE PARISH GOVERNMENT PO DRAWER 5548 THIBODAUX, LA 70302	72-6000634	501 (c) (3)	20,000	75	FMV	MERCHANDISE	GENERAL SUPPORT
440	LAKE CITY HUMANE SOCIETY INC 1392 NW SHELTER GLEN LAKE CITY, FL 32055	59-1542699	501 (c) (3)	20,000	-			GENERAL SUPPORT
441	LAMA ANIMAL RESCUE AND SUPPORT SERVICE SPRINGHILL, LA 71075	85-1161706	501 (c) (3)	9,500	5,856	FMV	MERCHANDISE	GENERAL SUPPORT
442	LAST HOPE INC PO BOX 7025 WANTAGH, NY 11793	11-2618189	501 (c) (3)	20,000	5,822	FMV	MERCHANDISE	GENERAL SUPPORT

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443	LAURELS HOUSE 4810 WINNETKA STREET HOUSTON, TX 77021	84-2487783	501 (c) (3)	20,000	-			GENERAL SUPPORT
444	LAWRENCE COUNTY HUMANE SOCIETY LOUISA, KY 41230	61-1208526	501 (c) (3)	7,500	-			GENERAL SUPPORT
445	LAWRENCE HUMANE SOCIETY INC 1805 E 19TH ST LAWRENCE, KS 66046	48-0641821	501 (c) (3)	78,000	4,920	FMV	MERCHANDISE	GENERAL SUPPORT
446	LEAGUE FOR ANIMAL WELFARE 4193 TAYLOR RD BATAVIA, OH 45103	31-0818511	501 (c) (3)	12,875	3,052	FMV	MERCHANDISE	GENERAL SUPPORT
447	LEE COUNTY HUMANE SOCIETY 1140 WARE DR AUBURN, AL 36832	63-0713052	501 (c) (3)	20,000	961	FMV	MERCHANDISE	GENERAL SUPPORT
448	LEFTOVER PETS INC PO BOX 1764 WINDER, GA 30680	20-3077286	501 (c) (3)	12,625	5,358	FMV	MERCHANDISE	GENERAL SUPPORT
449	LEHIGH COUNTY HUMANE SOC. 640 DIXON ST. ALLENTOWN, PA 18103	23-1365372	501 (c) (3)	15,000	-			GENERAL SUPPORT
450	LENOIR COUNTY SPCA INC PO BOX 1481 KINSTON, NC 28503	51-0185521	501 (c) (3)	25,000	91	FMV	MERCHANDISE	GENERAL SUPPORT
451	LEWIS & CLARK HUMANE SOCIETY PO BOX 4455 HELENA, MT 59604	81-6014910	501 (c) (3)	12,500	-			GENERAL SUPPORT
452	LIBERTY COUNTY BOARD OF COMMISSIONERS HINESVILLE, GA 31313	58-6002461	501 (c) (3)	9,850	13,603	FMV	MERCHANDISE	GENERAL SUPPORT
453	LICKING COUNTY HUMANE SOCIETY 825 THORNWOOD DR HEATH, OH 43056	31-6062704	501 (c) (3)	9,500	1,196	FMV	MERCHANDISE	GENERAL SUPPORT
454	LIFELINE ANIMAL PROJECT-092559 PO BOX 15466 ATLANTA, GA 30333	01-0599278	501 (c) (3)	157,200	19,566	FMV	MERCHANDISE	GENERAL SUPPORT
455	LITTLE LION FOUNDATION 233 W ARTESIA BLVD LONG BEACH, CA 90805	81-3553796	501 (c) (3)	1,800	4,096	FMV	MERCHANDISE	GENERAL SUPPORT
456	LIVING THE DREAM RESCUE 2272 W VILLAGE DRIVE PHOENIX, AZ 85023	82-2485963	501 (c) (3)	10,000	-			GENERAL SUPPORT
457	LMN FELINE RESCUE PO BOX 600 HUFFMAN, TX 77336	26-4180772	501 (c) (3)	10,500	209	FMV	MERCHANDISE	GENERAL SUPPORT
458	LOS ANGELES ANIMAL SERVICES 221 N FIGUEROA ST LOS ANGELES, CA 90012	95-6000735	501 (c) (3)	138,500	1,576	FMV	MERCHANDISE	GENERAL SUPPORT

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459	LOS ANGELES COUNTY ANIMAL CARE FOUNDATION LONG BEACH, CA 90805-4406	95-3909782	501 (c) (3)	100,000	-			GENERAL SUPPORT
460	LOST OUR HOME PET RESCUE 2323 S HARDY DR TEMPE, AZ 85282	37-1589959	501 (c) (3)	6,000	-			GENERAL SUPPORT
461	LOUIES LEGACY ANIMAL RESCUE INC 4725 BOOMER ROAD CINCINNATI, OH 45247	27-0805279	501 (c) (3)	75,000	1,364	FMV	MERCHANDISE	GENERAL SUPPORT
462	LOUISIANA SOCIETY FOR THE PREVENT-063901 OF CRUELTY TO ANIMALS NEW ORLEANS, LA 70114	72-0471368	501 (c) (3)	18,875	5,922	FMV	MERCHANDISE	GENERAL SUPPORT
463	LOVABLE PAWS RESCUE 2144 GRAYS HIGHWAY RIDGELAND, SC 29936	47-5132620	501 (c) (3)	5,900	-			GENERAL SUPPORT
464	LSU FOUNDATION 1909 SKIP BERTMAN DRIVE BATON ROUGE, LA 70803	72-6020969	501 (c) (3)	226,000	-			GENERAL SUPPORT
465	LUCKY DOG ANIMAL RESCUE 5159 LEE HWY ARLINGTON, VA 22207	30-0559037	501 (c) (3)	10,000	1,839	FMV	MERCHANDISE	GENERAL SUPPORT
466	LUCKY YOU ANIMAL RESCUE INC 304 FORGEDALE RD BARTO, PA 19504	47-3282956	501 (c) (3)	4,750	1,201	FMV	MERCHANDISE	GENERAL SUPPORT
467	LUCY PET FOUNDATION 31340 VIA COLINAS WESTLAKE VILLAGE, CA 91362	26-4448238	501 (c) (3)	10,000	-			GENERAL SUPPORT
468	LYNCHBURG HUMANE SOCIETY INC 1211 OLD GRAVES MILL ROAD LYNCHBURG, VA 24502	54-0570901	501 (c) (3)	57,075	14,133	FMV	MERCHANDISE	GENERAL SUPPORT
469	MACON SPAY NEUTER ASSISTANCE PO BOX 607 LAFAYETTE, TN 37083-0607	46-5356452	501 (c) (3)	14,000	9,419	FMV	MERCHANDISE	GENERAL SUPPORT
470	MADISON POLICE DEPT WEBSTER ANIMAL PO BOX 40 MADISON, MS 39130	64-0563227	501 (c) (3)	-	6,043	FMV	MERCHANDISE	GENERAL SUPPORT
471	MARICOPA COUNTY ANIMAL CARE & CONTROL 2500 S 27TH AVE PHOENIX, AZ 85016	86-6000472	501 (c) (3)	100,000	3,014	FMV	MERCHANDISE	GENERAL SUPPORT
472	MARION ANIMAL RESOURCE CONNECTION 2424 FRANCIS SPRINGS RD JASPER, TN 37347	45-3711812	501 (c) (3)	15,000	1,982	FMV	MERCHANDISE	GENERAL SUPPORT
473	MARLEYS MUTTS DOG RESCUE 1121 WEST VALLEY BLVD TEHACHAPI, CA 93561	30-0636031	501 (c) (3)	10,000	-			GENERAL SUPPORT

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474	MARTINSVILLE HENRY COUNTY SPCA 132 JOSPEH MARTIN HWY	23-7381113	501 (c) (3)	15,000	-			GENERAL SUPPORT
475	MARY S ROBERTS PET ADOPTION CENTER 6165 INDUSTRIAL AVE RIVERSIDE, CA 92504	95-1458062	501 (c) (3)	20,000	-			GENERAL SUPPORT
476	MASON COUNTY COMMISSION 1965 FAIRGROUNDS ROAD PT PLEASANT, WV 25550	55-6000352	501 (c) (3)	7,500	-			GENERAL SUPPORT
477	MAUI HUMANE SOCIETY PO BOX 1047 PUUNENE, HI 96784	99-6000953	501 (c) (3)	119,750	14,963	FMV	MERCHANDISE	GENERAL SUPPORT
478	MCKAMEY ANIMAL CENTER 4500 N ACCESS RD CHATTANOOGA, TN 37415	01-0824858	501 (c) (3)	37,675	6,711	FMV	MERCHANDISE	GENERAL SUPPORT
479	MCPAWS REGIONAL ANIMAL SHELTER PO BOX 1375	82-0503942	501 (c) (3)	20,000	-			GENERAL SUPPORT
480	MEDINA MEOW FIX 530 W MILL ST MEDINA, OH 44256	87-2146640	501 (c) (3)	1,000	5,619	FMV	MERCHANDISE	GENERAL SUPPORT
481	MENIFEE COUNTY ANIMAL SHELTER INC 381 LITTLE LEAGUE LANE FRENCHBURG, KY 40322-0075	41-2103531	501 (c) (3)	5,000	322	FMV	MERCHANDISE	GENERAL SUPPORT
482	MEOOWZRESQ 960 N TUSTIN AVE ORANGE, CA 92867	26-3035880	501 (c) (3)	30,000	4,149	FMV	MERCHANDISE	GENERAL SUPPORT
483	MEOW PARLOUR CATS INC 46 HESTER STREET NEW YORK, NY 10002	81-5227873	501 (c) (3)	8,500	-			GENERAL SUPPORT
484	MEOWTOWN ANIMAL RESCUE INC PO BOX 1093 LAKE OZARK, MO 65049	84-2536609	501 (c) (3)	4,500	1,652	FMV	MERCHANDISE	GENERAL SUPPORT
485	METRO EAST HUMANE SOCIETY 8495 STATE ROUTE 143 EDWARDSVILLE, IL 62025	37-1196065	501 (c) (3)	24,800	4,436	FMV	MERCHANDISE	GENERAL SUPPORT
486	MIAMI - DADE ANIMAL SERVICES 3599 NW 79 AVE DORAL, FL 33122	59-6000573	501 (c) (3)	59,250	68,518	FMV	MERCHANDISE	GENERAL SUPPORT
487	MIAMI VETERINARY FOUNDATION 11622 N KENDALL DRIVE MIAMI, FL 33176	59-1911775	501 (c) (3)	23,850	9,488	FMV	MERCHANDISE	GENERAL SUPPORT
488	MICHIGAN HUMANE SOCIETY 30300 TELEGRAPH RD BINGHAM FARMS, MI 48025	38-1358206	501 (c) (3)	90,000	980	FMV	MERCHANDISE	GENERAL SUPPORT
489	MIDDLE TENNESSEE SPAY AND NEUTER CLINIC INC SHELBYVILLE, TN 37160	26-3365124	501 (c) (3)	6,800	2,165	FMV	MERCHANDISE	GENERAL SUPPORT

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490	MIDLANDS HUMANE SOCIETY 1020 RAILROAD AVE COUNCIL BLUFFS, IA 51503	20-5105144	501 (c) (3)	40,000	-			GENERAL SUPPORT
491	MILWAUKEE AREA DOMESTIC ANIMAL CONTROL COMMISSION W MILWAUKEE, WI 53215	39-1947192	501 (c) (3)	50,000	-			GENERAL SUPPORT
492	MISSAUKKEE HUMANE SOCIETY PO BOX D LAKE CITY, MI 49651	38-2852351	501 (c) (3)	10,000	-			GENERAL SUPPORT
493	MISSION K9 RESCUE 30234 JOHNSON ALLEY MAGNOLIA, TX 77355	46-4302698	501 (c) (3)	75,000	-			GENERAL SUPPORT
494	MISSISSIPPI SPAY AND NEUTER MS SPAN 657 HWY 49 SOUTH RICHLAND, MS 39218	20-2938077	501 (c) (3)	6,900	770	FMV	MERCHANDISE	GENERAL SUPPORT
495	MISSISSIPPI STATE UNIVERSITY FOUNDATION INC MISSISSIPPI STATE, MS 39762	64-0410581	501 (c) (3)	25,000	-			GENERAL SUPPORT
496	MITCHELL COUNTY ANIMAL RESCUE INC 2492 HWY 19E SPRUCE PINE, NC 28777	56-1432402	501 (c) (3)	15,000	-			GENERAL SUPPORT
497	MOCO MUTTS RESCUE CENTER PO BOX 127 SUNBRIGHT, TN 37872	45-2654722	501 (c) (3)	15,000	-			GENERAL SUPPORT
498	MOHAWK & HUDSON RIVER HUMANE SOCIETY 3 OAKLAND AVE. MENANDS, NY 12204	14-1338459	501 (c) (3)	14,875	3,713	FMV	MERCHANDISE	GENERAL SUPPORT
499	MOHAWK VALLEY ANIMAL SHELTER PO BOX 484 AMSTERDAM, NY 12010	14-1383470	501 (c) (3)	20,000	-			GENERAL SUPPORT
500	MONTGOMERY COUNTY ANIMAL SHELTER 8535 HWY 242 CONROE, TX 77385	74-6000558	501 (c) (3)	200,000	616	FMV	MERCHANDISE	GENERAL SUPPORT
501	MONTGOMERY HUMANE SOCIETY 1150 JOHN OVERTON DRIVE MONTGOMERY, AL 36110	63-0351564	501 (c) (3)	55,000	-			GENERAL SUPPORT
502	MORRIS ANIMAL FOUNDATION 720 S COLORADO BLVD DENVER, CO 80246	84-6032307	501 (c) (3)	100,000	-			GENERAL SUPPORT
503	MOUNTAIN VIEW HUMANE 1340 BALDWIN AVENUE STE B ROANOKE, VA 24012	27-0617942	501 (c) (3)	16,000	-			GENERAL SUPPORT
504	MSPCA - ANGELL 350 SOUTH HUNTINGTON AVE BOSTON, MA 02130	04-2103597	501 (c) (3)	19,200	8,532	FMV	MERCHANDISE	GENERAL SUPPORT

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505	MUDDY PAWS RESCUE 28-21 46TH ST LONG ISLAND CITY, NY 11103	47-5496436	501 (c) (3)	32,500	-			GENERAL SUPPORT
506	MUNCIE ANIMAL SHELTER 901 W. RIGGIN ROAD MUNCIE, IN 47303	35-6001127	501 (c) (3)	35,000	-			GENERAL SUPPORT
507	MUTTVILLE PO BOX 410207 SAN FRANCISCO, CA 94141	26-0416747	501 (c) (3)	10,000	-			GENERAL SUPPORT
508	MY FURRY VALENTINE PO BOX 6906 CINCINNATI, OH 45206	47-1892268	501 (c) (3)	30,000	-			GENERAL SUPPORT
509	MY PIT BULL IS FAMILY 4027 ALDRICH AVE N MINNEAPOLIS, MN 55412	47-2264053	501 (c) (3)	3,150	2,658	FMV	MERCHANDISE	GENERAL SUPPORT
510	NASHVILLE HUMANE ASSOCIATION 213 OCEOLA AVENUE NASHVILLE, TN 37209	62-0672999	501 (c) (3)	26,500	1,338	FMV	MERCHANDISE	GENERAL SUPPORT
511	NASSAU HUMANE SOCIETY PO BOX 16090 FERNANDINA BEACH, FL 32035	59-2667141	501 (c) (3)	12,000	-			GENERAL SUPPORT
512	NATIONAL ANIMAL CARE AND CONTROL ASSOCIATION MURRIETA, CA 92562	74-2158707	501 (c) (3)	75,000	308	FMV	MERCHANDISE	GENERAL SUPPORT
513	NATIONAL DISASTER SEARCH DOG FOUNDATION SANTA PAULA, CA 93060	77-0412509	501 (c) (3)	107,000	-			GENERAL SUPPORT
514	NEBRASKA HUMANE SOCIETY 8929 FORT STREET OMAHA, NE 68134	47-0378997	501 (c) (3)	66,000	-			GENERAL SUPPORT
515	NEIGHBORHOOD PETS 3711 EAST 65TH STREET CLEVELAND, OH 44105	27-2026307	501 (c) (3)	7,850	6,841	FMV	MERCHANDISE	GENERAL SUPPORT
516	NEVADA HUMANE SOCIETY-038773 2825 LONGLEY LN RENO, NV 89502	88-0072720	501 (c) (3)	78,073	4,504	FMV	MERCHANDISE	GENERAL SUPPORT
517	NEW BEGINNINGS FOR MERCED COUNTY ANIMALS WINTON, CA 95388	36-4704902	501 (c) (3)	75,000	304	FMV	MERCHANDISE	GENERAL SUPPORT
518	NEW BEGINNINGS SPCA PO BOX 1494 ROSEBURG, OR 97470	93-1058945	501 (c) (3)	6,000	1,551	FMV	MERCHANDISE	GENERAL SUPPORT
519	NEWNAN COWETA SPAY NEUTER CLINIC INC NEWNAN, GA 30263	27-1864552	501 (c) (3)	19,500	10,012	FMV	MERCHANDISE	GENERAL SUPPORT
520	NOAHS ARK ANIMAL HAVEN AND RESCUE PO BOX 676 LAKEHEAD, CA 96051	85-2004854	501 (c) (3)	4,000	14,135	FMV	MERCHANDISE	GENERAL SUPPORT

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521	NOBLE FRIENDS FOUNDATION FOR OC ANIMAL CARE FULLERTON, CA 92835	38-3801007	501 (c) (3)	25,000	-			GENERAL SUPPORT
522	NORTH CAROLINA VETERINARY MEDICAL FOUNDATION INC RALEIGH, NC 27607	58-1344473	501 (c) (3)	75,000	-			GENERAL SUPPORT
523	NORTHEAST ARKANSAS HUMANE SOCIETY INC 6111 EAST HIGHLAND DRIVE JONESBORO, AR 72401	71-0621263	501 (c) (3)	10,000	-			GENERAL SUPPORT
524	NORTHEAST MISSOURI HUMANE SOCIETY 7135 VETERANS ROAD HANNIBAL, MO 63401	43-6063703	501 (c) (3)	9,600	2,370	FMV	MERCHANDISE	GENERAL SUPPORT
525	NORTHEAST OHIO SPCA INC 9555 BROOKPARK RD PARMA, OH 44129	04-3767472	501 (c) (3)	20,900	969	FMV	MERCHANDISE	GENERAL SUPPORT
526	NORTHERN OKLAHOMA HUMANE SOCIETY 900 W PROSPECT AVENUE PONCA CITY, OK 74601	73-1245251	501 (c) (3)	10,000	-			GENERAL SUPPORT
527	NOTTOWAY COUNTY PO BOX 92 NOTTOWAY, VA 23955	54-6001479	501 (c) (3)	7,500	-			GENERAL SUPPORT
528	NUZZLES & CO PO BOX 682155 PARK CITY, UT 84068	87-0482464	501 (c) (3)	40,150	11,243	FMV	MERCHANDISE	GENERAL SUPPORT
529	OAHU SPCA PO BOX 861673 WAHIAWA, HI 96786	61-1569948	501 (c) (3)	3,500	6,555	FMV	MERCHANDISE	GENERAL SUPPORT
530	OAKLAND ANIMAL SERVICES 1101 29TH AVE OAKLAND, CA 94601	94-6000384	501 (c) (3)	56,800	-			GENERAL SUPPORT
531	OCONEE COUNTY HUMANE SOCIETY INC 1925 SANDIFER BLVD SENECA, SC 29678	46-0485454	501 (c) (3)	24,000	1,233	FMV	MERCHANDISE	GENERAL SUPPORT
532	OCSP CAT RESCUE INC 17870 NEWHOPE ST FOUNTAIN VALLEY, CA 92708	26-4798597	501 (c) (3)	12,000	6,528	FMV	MERCHANDISE	GENERAL SUPPORT
533	OHIO ALLEYCAT RESOURCE & SPAY NEUTER CLINIC CINCINNATI, OH 45227	31-1728182	501 (c) (3)	8,500	-			GENERAL SUPPORT
534	OLYMPIC PENINSULA HUMANE SOCIETY PO BOX 3124 PORT ANGELES, WA 98362	91-6001724	501 (c) (3)	20,000	792	FMV	MERCHANDISE	GENERAL SUPPORT

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535	ONE BY ONE ANIMAL ADVOCATES 216 11TH AVE WEST HUNTINGTON, WV 25701	35-2541637	501 (c) (3)	50,000	-			GENERAL SUPPORT
536	ONEIDA COUNTY HUMANE SOCIETY 1852 N STEVENS ST RHINELANDER, WI 54501	39-1312508	501 (c) (3)	12,500	-			GENERAL SUPPORT
537	OPCS 128 S 122ND EAST AVE TULSA, OK 74128	85-4369910	501 (c) (3)	3,075	2,175	FMV	MERCHANDISE	GENERAL SUPPORT
538	OPERATION CATNIP OF GAINESVILLE INC 912 NE 2ND STREET GAINESVILLE, FL 32601	59-3522372	501 (c) (3)	34,800	23,574	FMV	MERCHANDISE	GENERAL SUPPORT
539	OPERATION CATSNIP OF KENTUCKY 2141 VIEW ST SHELBYVILLE, KY 40065	26-4202367	501 (c) (3)	4,100	2,378	FMV	MERCHANDISE	GENERAL SUPPORT
540	OPERATION DELTA DOG INC 19G CLINTON DR HOLLIS, NH 03049	46-1236244	501 (c) (3)	10,000	-			GENERAL SUPPORT
541	OPERATION KINDNESS 3201 EARHART DRIVE CARROLLTON, TX 75006	75-1553350	501 (c) (3)	87,475	-			GENERAL SUPPORT
542	OPERATION PAWS FOR HOMES PO BOX 90813 ALEXANDRIA, VA 22309	45-2785962	501 (c) (3)	7,500	-			GENERAL SUPPORT
543	OPERATION PETS ALIVE PO BOX 132104 THE WOODLANDS, TX 77382	27-4226307	501 (c) (3)	24,800	1,127	FMV	MERCHANDISE	GENERAL SUPPORT
544	OPERATION SPAY BAY INC 3520 E 15TH STREET PANAMA CITY, FL 32404	45-2931723	501 (c) (3)	27,500	-			GENERAL SUPPORT
545	ORANGE COUNTY NORTH CAROLINA 1601 EUBANKS RD CHAPEL HILL, NC 27516	56-6000327	501 (c) (3)	25,000	-			GENERAL SUPPORT
546	OREGON HUMANE SOCIETY PO BOX 11364 PORTLAND, OR 97211	93-0386880	501 (c) (3)	75,000	1,116	FMV	MERCHANDISE	GENERAL SUPPORT
547	OSHKOSH AREA HUMANE SOCIETY INC 1925 SHELTER CT OSHKOSH, WI 54901	39-1709813	501 (c) (3)	23,000	-			GENERAL SUPPORT
548	OZZIE & FRIENDS RESCUE INC 3609 W 111TH ST INGLEWOOD, CA 90303	82-2418919	501 (c) (3)	10,000	-			GENERAL SUPPORT
549	PAAC PEOPLE ASSISTING ANIMAL CONTROL 5804 AYERS ST CORPUS CHRISTI, TX 78415	38-3817365	501 (c) (3)	11,175	14,548	FMV	MERCHANDISE	GENERAL SUPPORT

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550	PALM VALLEY ANIMAL SOCIETY 2501 W TRENTON RD EDINBURG, TX 78539	74-1819910	501 (c) (3)	400,000	11,454	FMV	MERCHANDISE	GENERAL SUPPORT
551	PALS NO-KILL ANIMAL SHELTER 188 CASE RD WINTHROP, ME 04364	01-0369020	501 (c) (3)	6,250	4,010	FMV	MERCHANDISE	GENERAL SUPPORT
552	PANHANDLE ANIMAL WELFARE SOCIETY INC 752 LOVEJOY RD FT WALTON BEACH, FL 32548	58-0815515	501 (c) (3)	21,500	1,068	FMV	MERCHANDISE	GENERAL SUPPORT
553	PARIS ANIMAL WELFARE SOCIETY INC 6 LEGION RD PARMA, OH 44134	61-1224933	501 (c) (3)	1,800	3,278	FMV	MERCHANDISE	GENERAL SUPPORT
554	PARMA ANIMAL SHELTER 6260 STATE RD PARMA, OH 44134	02-0693967	501 (c) (3)	10,000	-			GENERAL SUPPORT
555	PARTNERS FOR PETS HUMANE SOCIETY P O BOX 445 TROY, IL 62294	36-4521704	501 (c) (3)	21,800	2,984	FMV	MERCHANDISE	GENERAL SUPPORT
556	PASADENA HUMANE SOCIETY & SPCA 361 S RAYMOND AVENUE PASCO COUNTY BOARD OF COUNTY COMMISSIONERS DADE CITY, FL 33523-3894	95-1643344	501 (c) (3)	17,500	-			GENERAL SUPPORT
557	PATUXENT ANIMAL WELFARE SOCIETY INC 937 TIDEWATER GROVE CT ANNAPOLIS, MD 21401	59-6000793	501 (c) (3)	35,000	-			GENERAL SUPPORT
558	PAW PROJECT OF GEORGIA INC 2148 DULUTH HWY SUITE 112 DULUTH, GA 30097	52-2001456	501 (c) (3)	8,800	4,062	FMV	MERCHANDISE	GENERAL SUPPORT
559	PAW WORKS INC 79 EAST DAILY DRIVE # 515 CAMARILLO, CA 93012	81-1884878	501 (c) (3)	8,300	11,084	FMV	MERCHANDISE	GENERAL SUPPORT
560	PAW FECT MATCH RESCUE & REHABILITATION HOLLY SPRINGS, NC 27540	46-4484336	501 (c) (3)	22,000	-			GENERAL SUPPORT
561	PAWMETTO LIFELINE INC 1275 BOWER PARKWAY COLUMBIA, SC 29212	20-4342710	501 (c) (3)	5,000	1,994	FMV	MERCHANDISE	GENERAL SUPPORT
562	PAWS 3557 ORO DAM BLVD EAST OROVILLE, CA 95966	56-2146419	501 (c) (3)	10,000	-			GENERAL SUPPORT
563	PAWS 4 A CAUSE RESCUE 2525 SUNFLOWER AVE SAN BERNARDINO, CA 92407	68-0193922	501 (c) (3)	22,500	23,167	FMV	MERCHANDISE	GENERAL SUPPORT
564		46-1954050	501 (c) (3)	6,000	814	FMV	MERCHANDISE	GENERAL SUPPORT

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565	PAWS 4 LIFE INC 936 ONTARIO STREET SHREVEPORT, LA 71106	81-1195826	501 (c) (3)	3,000	3,067	FMV	MERCHANDISE	GENERAL SUPPORT
566	PAWS 4 PURPOSE PO BOX 1213 SNEADS FERRY, NC 28460	84-3795818	501 (c) (3)	3,825	3,033	FMV	MERCHANDISE	GENERAL SUPPORT
567	PAWS AND STRIPES 617 TRUMAN ST NE ALBUQUERQUE, NM 87110	27-2908352	501 (c) (3)	10,000	-			GENERAL SUPPORT
568	PAWS ANIMAL ADOPTION CENTER PO BOX 707 ROCKPORT, ME 04856	23-7423028	501 (c) (3)	6,000	1,256	FMV	MERCHANDISE	GENERAL SUPPORT
569	PAWS ATLANTA INC 5287 COVINGTON HIGHWAY DECATUR, GA 30035	58-6074088	501 (c) (3)	50,000	-			GENERAL SUPPORT
570	PAWS CAT SHELTER INC PO BOX 31 S WOODSTOCK, CT 06267	81-4975597	501 (c) (3)	14,000	777	FMV	MERCHANDISE	GENERAL SUPPORT
571	PAWS CHICAGO 1997 N CLYBOURN AVE CHICAGO, IL 60614	36-4219778	501 (c) (3)	10,000	1,082	FMV	MERCHANDISE	GENERAL SUPPORT
572	PAWS FOR LIFE 3925 N RIVER RD HEBER CITY, UT 84032-3990	45-5358361	501 (c) (3)	17,900	2,205	FMV	MERCHANDISE	GENERAL SUPPORT
573	PAWS FUR THE CAUSE 2204 S CATARINA MESA, AZ 85202	46-1189949	501 (c) (3)	6,000	1,131	FMV	MERCHANDISE	GENERAL SUPPORT
574	PAWS HUMANE INC 4900 MILGEN ROAD COLUMBUS, GA 31907	58-2513501	501 (c) (3)	13,200	13,094	FMV	MERCHANDISE	GENERAL SUPPORT
575	PAWS OF PERSEVERANCE 433 KINGS WAY KALISPELL, MT 59901	47-4401980	501 (c) (3)	5,400	1,770	FMV	MERCHANDISE	GENERAL SUPPORT
576	PAWS OF WAR INC 34 E MAIN STREET SMITHTOWN, NY 11787	46-5113396	501 (c) (3)	5,000	1,307	FMV	MERCHANDISE	GENERAL SUPPORT
577	PAWS RESCUE GROUP INC 11580 SHELLY CIRCLE SEMINOLE, FL 33772	27-4734037	501 (c) (3)	-	6,684	FMV	MERCHANDISE	GENERAL SUPPORT
578	PAWS TO CARE INC PO BOX 905 DYERSBURG, TN 38025	81-3644894	501 (c) (3)	10,900	911	FMV	MERCHANDISE	GENERAL SUPPORT
579	PAWSWATCH PO BOX 3711 NEWPORT, RI 02840	05-0513435	501 (c) (3)	-	5,819	FMV	MERCHANDISE	GENERAL SUPPORT
580	PEARL RIVER COUNTY SPCA P O BOX 191 PICAYUNE, MS 39466	64-0798887	501 (c) (3)	50,000	1,404	FMV	MERCHANDISE	GENERAL SUPPORT

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581	PEEWEE'S PET ADOPTION WORLD & SANCTUARY 1307 SARATOGA BLVD CORPUS CHRISTI, TX 78417	74-2746680	501 (c) (3)	22,500	632	FMV	MERCHANDISE	GENERAL SUPPORT
582	PEGGY ADAMS ANIMAL RESCUE LEAGUE 3200 NORTH MILITARY TRAIL WEST PALM BEACH, FL 33409	59-0637811	501 (c) (3)	36,000	1,861	FMV	MERCHANDISE	GENERAL SUPPORT
583	PENNSYLVANIA SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS (SPCA) PHILADELPHIA, PA 19134	23-1352269	501 (c) (3)	15,000	-			GENERAL SUPPORT
584	PEOPLE FOR ANIMALS PO BOX 991 FRANKLIN, TN 37065	62-1304791	501 (c) (3)	7,500	-			GENERAL SUPPORT
585	PEOPLE FOR ANIMALS INC 401 HILLSIDE AVE HILLSIDE, NJ 07205	22-2331492	501 (c) (3)	15,000	-			GENERAL SUPPORT
586	PEOPLE PROMOTING ANIMAL WELFARE - PPAW PO BOX 68 GREENBACK, TN 37742-0068	62-1471626	501 (c) (3)	20,000	-			GENERAL SUPPORT
587	PEORIA COUNTY ANIMAL PROTECTION SERVICES PEORIA, IL 61603	37-6001763	501 (c) (3)	25,000	-			GENERAL SUPPORT
588	PET ADOPTION LEAGUE OF NEW YORK INC 13244 ALHAMBRA LAKE CIR DELRAY BEACH, FL 33446	04-3568169	501 (c) (3)	10,000	-			GENERAL SUPPORT
589	PET ALIVE LAREDO PO BOX 450875 LAREDO, TX 78045	81-2894572	501 (c) (3)	3,600	4,313	FMV	MERCHANDISE	GENERAL SUPPORT
590	PET ALLIANCE OF GREATER ORLANDO INC 2727 CONROY ROAD ORLANDO, FL 32839	59-0637883	501 (c) (3)	40,000	1,301	FMV	MERCHANDISE	GENERAL SUPPORT
591	PET COMMUNITY CENTER INC 5233 HARDING PL STE 5247 NASHVILLE, TN 37217	45-1524886	501 (c) (3)	13,450	5,605	FMV	MERCHANDISE	GENERAL SUPPORT
592	PET CONNECT RESCUE INC PO BOX 2173 BELTON, TX 76513	32-0280836	501 (c) (3)	7,500	1,732	FMV	MERCHANDISE	GENERAL SUPPORT
593	PET FOOD PANTRY OF EASTERN NC INC PO BOX 2492 GREENVILLE, NC 27836	47-1475565	501 (c) (3)	10,000	-			GENERAL SUPPORT
594	PET FUND 2747 14TH ST SACRAMENTO, CA 95818	20-0232792	501 (c) (3)	25,000	-			GENERAL SUPPORT

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595	PET HAVEN INC OF MINNESOTA PO BOX 19105 MINNEAPOLIS, MN 55419	41-6040860	501 (c) (3)	-	5,800	FMV	MERCHANDISE	GENERAL SUPPORT
596	PET PEACE OF MIND 1313 MILL ST SE SUITE 304 SALEM, OR 97301	47-2547717	501 (c) (3)	10,000	-			GENERAL SUPPORT
597	PETCONNECT RESCUE INC PO BOX 60714 POTOMAC, MD 20859	55-0857806	501 (c) (3)	10,000	-			GENERAL SUPPORT
598	PETFIX NORTHEAST OHIO 885 E 222ND STREET EUCLID, OH 44123	20-2205609	501 (c) (3)	13,700	2,797	FMV	MERCHANDISE	GENERAL SUPPORT
599	PETFIX SPAY AND NEUTER 88-2724 HONOMALINO RD CAPTAIN COOK, HI 96704	84-3924495	501 (c) (3)	8,000	-			GENERAL SUPPORT
600	PETOPIA INC 413 STROWD LN CHAPEL HILL, NC 27516	86-2792692	501 (c) (3)	5,400	6,079	FMV	MERCHANDISE	GENERAL SUPPORT
601	PETPALS PO BOX 916 MARBLE FALLS, TX 78654	14-1933768	501 (c) (3)	5,325	2,748	FMV	MERCHANDISE	GENERAL SUPPORT
602	PETS ON WHEELS INC PO BOX 44176 BALTIMORE, MD 21236	52-1657528	501 (c) (3)	7,500	-			GENERAL SUPPORT
603	PHILADELPHIA ANIMAL WELFARE SOCIETY 100 N 2ND ST PHILADELPHIA, PA 19106	26-3862631	501 (c) (3)	25,900	1,419	FMV	MERCHANDISE	GENERAL SUPPORT
604	PIMA COUNTY GOVERNMENT 130 WEST CONGRESS TUCSON, AZ 85701	86-6000543	501 (c) (3)	105,000	2,215	FMV	MERCHANDISE	GENERAL SUPPORT
605	PINAL COUNTY ANIMAL CARE & CONTROL 1150 S ELEVEN MILE CORNER RD CASA GRANDE, AZ 85122	86-6000556	501 (c) (3)	50,000	-			GENERAL SUPPORT
606	PIONEER HUMANE SOCIETY PO BOX 1876 PENDLETON, OR 97801	93-0845104	501 (c) (3)	22,000	-			GENERAL SUPPORT
607	PITT COUNTY HUMANE SOCIETY 3520 TUPPER DR GREENVILLE, NC 27835	58-1316002	501 (c) (3)	10,000	-			GENERAL SUPPORT
608	PLANNED PETHOOD INC PO BOX 350908 TOLEDO, OH 43615	34-1312028	501 (c) (3)	4,500	980	FMV	MERCHANDISE	GENERAL SUPPORT
609	PLANNED PETHOOD OF GEORGIA 2860 BUFORD HWY DULUTH, GA 30096	90-0516757	501 (c) (3)	31,000	15,961	FMV	MERCHANDISE	GENERAL SUPPORT

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610	PLANNED PET-HOOD SPAY/NEUTER CLINIC 3699 HARRIMAN HWY HARRIMAN, TN 37748	82-0544907	501 (c) (3)	5,500	-			GENERAL SUPPORT
611	PORT CITY CAT RESCUE INC 1826 BENTON RD BOSSIER CITY, LA 71111	47-4950777	501 (c) (3)	7,500	-			GENERAL SUPPORT
612	PORTSMOUTH HUMANE SOCIETY 4022 SEABOARD CT PORTSMOUTH, VA 23701-2611	54-0560059	501 (c) (3)	20,000	-			GENERAL SUPPORT
613	POSH PETS RESCUE INC 340 E 93RD STREET NEW YORK, NY 10128	20-3536270	501 (c) (3)	3,000	3,029	FMV	MERCHANDISE	GENERAL SUPPORT
614	POUND BUDDIES 839 ASHLEE COURT MUSKEGON, MI 49441	38-3590598	501 (c) (3)	10,000	-			GENERAL SUPPORT
615	PRAIRIE PAWS ANIMAL SHELTER 3173 K 68 HWY OTTAWA, KS 66067	48-0529856	501 (c) (3)	11,900	693	FMV	MERCHANDISE	GENERAL SUPPORT
616	PRICELESS PUPPY RESCUE CORP 2810 ENGLISH RD CHINO HILLS, CA 91709	26-1167234	501 (c) (3)	35,000	-			GENERAL SUPPORT
617	PROGRESSIVE ANIMAL WELFARE SOCIETY INC LYNNWOOD, WA 98046	91-6073154	501 (c) (3)	25,000	-			GENERAL SUPPORT
618	PROVERBS 12 10 ANIMAL RESCUE & ADOPTION INC BURNS, TN 37029	06-1792932	501 (c) (3)	20,000	805	FMV	MERCHANDISE	GENERAL SUPPORT
619	PROVIDENCE ANIMAL CENTER 555 SANDY BANK RD MEDIA, PA 19063	23-1440112	501 (c) (3)	30,000	795	FMV	MERCHANDISE	GENERAL SUPPORT
620	PUPS WITHOUT BORDERS 14928 BASSETT ST VAN NUYS, CA 91405	85-4373524	501 (c) (3)	10,000	-			GENERAL SUPPORT
621	QUINCY HUMANE SOCIETY PO BOX 3173 QUINCY, IL 62305	37-6045284	501 (c) (3)	7,000	-			GENERAL SUPPORT
622	RAMAPO BERGEN ANIMAL REFUGE INC 2 SHELTER LANE OAKLAND, NJ 07436	22-6094179	501 (c) (3)	3,700	3,511	FMV	MERCHANDISE	GENERAL SUPPORT
623	RAMONA HUMANE SOCIETY 690 HUMANE WAY SAN JACINTO, CA 92582	23-7374470	501 (c) (3)	51,000	-			GENERAL SUPPORT
624	RANCHO COASTAL HUMANE SOCIETY 389 REQUEZA ST	95-2151583	501 (c) (3)	50,000	924	FMV	MERCHANDISE	GENERAL SUPPORT

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625	REGIONAL CENTER FOR ANIMAL CARE AND PROTECTION ROANOKE, VA 24012	54-6001572	501 (c) (3)	13,000	-			GENERAL SUPPORT
626	RENEGADE PAWS RESCUE 21 KEYSTONE DRIVE SAVANNAH, GA 31406	83-3915500	501 (c) (3)	9,960	-			GENERAL SUPPORT
627	RESCUE ME INC P O BOX 113 NEW CARLISLE, OH 45344	20-4970139	501 (c) (3)	-	7,779	FMV	MERCHANDISE	GENERAL SUPPORT
628	RESCUE RANCH INC PO BOX 55527 MCRAE, GA 31055	42-1598987	501 (c) (3)	15,000	16,137	FMV	MERCHANDISE	GENERAL SUPPORT
629	RESCUED PETS MOVEMENT INC 2317 W 34TH ST HOUSTON, TX 77018	46-3708327	501 (c) (3)	95,000	-			GENERAL SUPPORT
630	REZDAWG RESCUE INC PO BOX 448 LAFAYETTE, CO 80026	46-1412023	501 (c) (3)	15,300	11,432	FMV	MERCHANDISE	GENERAL SUPPORT
631	RIVERSIDE COUNTY DEPT OF ANIMAL SERVICES 6851 VAN BUREN BLVD JURUPA VALLEY, CA 92509	95-6000930	501 (c) (3)	74,750	9,591	FMV	MERCHANDISE	GENERAL SUPPORT
632	ROBINSONS RESCUE 2515 LINE AVE SHREVEPORT, LA 71104	42-1717278	501 (c) (3)	20,000	-			GENERAL SUPPORT
633	ROCHESTER ANIMAL SERVICES 184 VERONA ST ROCHESTER, NY 14608	16-6002551	501 (c) (3)	5,000	9,605	FMV	MERCHANDISE	GENERAL SUPPORT
634	ROCKY MOUNTAIN PUPPY RESCUE PO BOX 13 BERTHOUD, CO 80513	27-2214963	501 (c) (3)	3,900	8,006	FMV	MERCHANDISE	GENERAL SUPPORT
635	RUDE RANCH ANIMAL RESCUE 3200 IVY WAY HARWOOD, MD 20776	52-2312763	501 (c) (3)	6,500	-			GENERAL SUPPORT
636	RUFF HAVEN 1370 S 400 W SALT LAKE CITY, UT 84115-5160	85-0838808	501 (c) (3)	2,625	3,635	FMV	MERCHANDISE	GENERAL SUPPORT
637	RUFF START RESCUE PO BOX 129 PRINCETON, MN 55371	27-2545988	501 (c) (3)	27,900	-			GENERAL SUPPORT
638	RUTHERFORD COUNTY PET ADOPTION AND WELFARE SERVICES	62-6000818	501 (c) (3)	40,900	593	FMV	MERCHANDISE	GENERAL SUPPORT
639	RUTLAND COUNTY HUMANE SOCIETY 765 STEVENS RD	03-6006930	501 (c) (3)	10,000	1,517	FMV	MERCHANDISE	GENERAL SUPPORT
640	S.A.V.E. RESCUE COALITION P O BOX 790 SANTA FE, TX 77517	45-4982602	501 (c) (3)	7,000	6,961	FMV	MERCHANDISE	GENERAL SUPPORT

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641	S.P.C.A., FLORIDA 5850 BRANNEN RD. S. LAKELAND, FL 33813	59-1939655	501 (c) (3)	36,000	1,348	FMV	MERCHANDISE	GENERAL SUPPORT
642	SACRAMENTO SPCA 6201 FLORIN-PERKINS RD. SACRAMENTO, CA 95828	94-1312343	501 (c) (3)	25,500	-			GENERAL SUPPORT
643	SAN ANTONIO FERAL CAT COALITION P O BOX 692308 SAN ANTONIO, TX 78269	76-0766948	501 (c) (3)	16,000	(229)	FMV	MERCHANDISE	GENERAL SUPPORT
644	SAN ANTONIO PETS ALIVE PO BOX 830006 SAN ANTONIO, TX 78283	45-4141531	501 (c) (3)	212,000	23	FMV	MERCHANDISE	GENERAL SUPPORT
645	SAN ANTONIO PROTECT AND CARE FOR ANIMALS PIPE CREEK, TX 78063	26-0589145	501 (c) (3)	28,000	252	FMV	MERCHANDISE	GENERAL SUPPORT
646	SAN DIEGO COUNTY DEPT OF ANIMAL CONTROL SHELTER SAN DIEGO, CA 92110	95-6000934	501 (c) (3)	-	5,135	FMV	MERCHANDISE	GENERAL SUPPORT
647	SAN DIEGO HUMANE SOCIETY AND SPCA-008499 5500 GAINES ST SAN DIEGO, CA 92110	95-1661688	501 (c) (3)	241,250	3,512	FMV	MERCHANDISE	GENERAL SUPPORT
648	SAN DIEGO SPANIEL RESCUE INC PO BOX 179043 SAN DIEGO, CA 92177	20-1663069	501 (c) (3)	10,000	-			GENERAL SUPPORT
649	SAN FRANCISCO SPCA 2500 16TH ST. SAN FRANCISCO, CA 94103	94-0836580	501 (c) (3)	13,500	8,581	FMV	MERCHANDISE	GENERAL SUPPORT
650	SANTA BARBARA HUMANE SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS SANTA BARBARA, CA 93111	95-1643377	501 (c) (3)	3,000	2,180	FMV	MERCHANDISE	GENERAL SUPPORT
651	SANTA FE ANIMAL SHELTER INC 100 CAJA DEL RIO RD SANTA FE, NM 87507	85-6000484	501 (c) (3)	25,000	-			GENERAL SUPPORT
652	SANTA ROSA COUNTY BOARD OF COUNTY COMMISSIONERS MILTON, FL 32583	59-6000842	501 (c) (3)	20,000	-			GENERAL SUPPORT
653	SANTA YNEZ VALLEY HUMANE SOCIETY P O BOX 335 BUELLTON, CA 93427	95-3389449	501 (c) (3)	-	17,294	FMV	MERCHANDISE	GENERAL SUPPORT
654	SAVE A GATO INC PO BOX 9021227 SAN JUAN, PR 00902-1227	66-0550555	501 (c) (3)	5,000	8	FMV	MERCHANDISE	GENERAL SUPPORT
655	SAVE-A-PET ANIMAL RESCUE INC 608 RT 112 PORT JEFFERSON STATION, NY 11776	11-3290684	501 (c) (3)	15,000	3,899	FMV	MERCHANDISE	GENERAL SUPPORT

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656	SAVING GRACE PET ADOPTION CENTER PO BOX 803 WINCHESTER, OR 97495	93-1318052	501 (c) (3)	49,375	720	FMV	MERCHANDISE	GENERAL SUPPORT
657	SAVING ONE LIFE PO BOX 6458 CHANDLER, AZ 85246	27-1173539	501 (c) (3)	20,000	-			GENERAL SUPPORT
658	SAVING OUR COMPANION ANIMALS FORT BEND COUNTY KATY, TX 77494	47-2809673	501 (c) (3)	6,500	-			GENERAL SUPPORT
659	SCOTT COUNTY HUMANE SOCIETY PO BOX 821 GEORGETOWN, KY 40324	31-1090052	501 (c) (3)	15,900	851	FMV	MERCHANDISE	GENERAL SUPPORT
660	SEATTLE AREA FELINE RESCUE 14717 AURORA AVE N SHORELINE, WA 98133	91-2041961	501 (c) (3)	11,000	595	FMV	MERCHANDISE	GENERAL SUPPORT
661	SEATTLE HUMANE 13212 SE EASTGATE WAY BELLEVUE, WA 98005-4408	91-0282060	501 (c) (3)	9,900	3,658	FMV	MERCHANDISE	GENERAL SUPPORT
662	SEATTLE VETERINARY OUTREACH 24127 CRYSTAL LAKE RD WOODINVILLE, WA 98077	83-2653099	501 (c) (3)	4,050	5,513	FMV	MERCHANDISE	GENERAL SUPPORT
663	SECOND CHANCE PO BOX 10186 COLUMBIA, MO 65205	43-1852167	501 (c) (3)	10,500	960	FMV	MERCHANDISE	GENERAL SUPPORT
664	SECOND CHANCE ANIMAL SERVICES INC PO BOX 136 EAST BROOKFIELD, MA 01515	04-3490671	501 (c) (3)	6,500	1,087	FMV	MERCHANDISE	GENERAL SUPPORT
665	SECOND CHANCE PETS PO BOX 1216 LEAGUE CITY, TX 77574	76-0463217	501 (c) (3)	5,715	815	FMV	MERCHANDISE	GENERAL SUPPORT
666	SECTOR K9 FOUNDATION 951 OVILLA RD WAXAHACHIE, TX 75167	85-0762973	501 (c) (3)	50,000	-			GENERAL SUPPORT
667	SERVICE DOGS INC 4925 BELL SPRINGS RD DRIPPING SPRINGS, TX 78620	76-0260567	501 (c) (3)	50,000	-			GENERAL SUPPORT
668	SEVIER ANIMAL CARE CENTER 1040 DOLLY PARTON PARKWAY SEVIERVILLE, TN 37862	83-0857151	501 (c) (3)	3,150	5,246	FMV	MERCHANDISE	GENERAL SUPPORT
669	SFC VIRGINIA 9916 BROCK RD SPOTSYLVANIA, VA 22553	84-2340045	501 (c) (3)	30,000	4,895	FMV	MERCHANDISE	GENERAL SUPPORT
670	SHELBY HUMANE 381 MCDOW ROAD COLUMBIANA, AL 35051	63-0817987	501 (c) (3)	8,025	8,077	FMV	MERCHANDISE	GENERAL SUPPORT
671	SHELTER ANIMALS COUNT 931 MONROE DR NE STE ATLANTA, GA 30308	46-2215168	501 (c) (3)	50,000	-			GENERAL SUPPORT

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672	SHELTER FROM THE STORM 1602 BLOSSOM LANE MADISON, WI 53716	20-3627106	501 (c) (3)	12,500	7,504	FMV	MERCHANDISE	GENERAL SUPPORT
673	SHELTER TO SOLDIER 2665 FOURTH AVE SAN DIEGO, CA 92103	46-0906020	501 (c) (3)	33,250	-			GENERAL SUPPORT
674	SICSA PET ADOPTION CENTER 8172 WASHINGTON CHURCH ROAD DAYTON, OH 45458	23-7367199	501 (c) (3)	17,100	3,881	FMV	MERCHANDISE	GENERAL SUPPORT
675	SIMI NON PROFIT SPAY AND NEUTER CLINIC SIMI VALLEY, CA 93065	77-0568506	501 (c) (3)	3,600	6,700	FMV	MERCHANDISE	GENERAL SUPPORT
676	SIOUXLAND HUMANE SOCIETY 1015 TRIVIEW AVE. SIOUX CITY, IA 51103	42-6000336	501 (c) (3)	30,000	1,710	FMV	MERCHANDISE	GENERAL SUPPORT
677	SISTER KITTEN ANIMAL RESCUE PO BOX 1872 MAGGIE VALLEY, NC 28751	84-3522446	501 (c) (3)	5,000	2,582	FMV	MERCHANDISE	GENERAL SUPPORT
678	SKECHERS FOUNDATION 228 MANHATTAN BEACH BLVD MANHATTAN BEACH, CA 90266	27-3158320	501 (c) (3)	25,000	-			GENERAL SUPPORT
679	SMOKY MOUNTAIN ANIMAL CARE FOUNDATION P O BOX 1099 ALCOA, TN 37701	20-8296396	501 (c) (3)	25,000	-			GENERAL SUPPORT
680	SNAKE RIVER ANIMAL SHELTER 3000 LINDSAY BLVD IDAHO FALLS, ID 83402	20-5175430	501 (c) (3)	10,000	-			GENERAL SUPPORT
681	SNAP PO BOX 70286 HOUSTON, TX 77270	76-0608925	501 (c) (3)	41,625	37,945	FMV	MERCHANDISE	GENERAL SUPPORT
682	SNIP BUS CALIFORNIA INDIO, CA 92201	46-1587546	501 (c) (3)	33,000	2,869	FMV	MERCHANDISE	GENERAL SUPPORT
683	SNIP SOCIETY 979 WALNUT RIDGE CT FRANKFORT, IL 60423	83-4371566	501 (c) (3)	2,400	2,675	FMV	MERCHANDISE	GENERAL SUPPORT
684	SNIP-IT OF CENTRAL FLORIDA 3096 MICHIGAN AVE KISSIMMEE, FL 34744	59-3760425	501 (c) (3)	15,000	-			GENERAL SUPPORT
685	SOLANO COUNTY SHERIFFS OFFICE ANIMAL CARE DIVISION FAIRFIELD, CA 94533	94-6000538	501 (c) (3)	9,000	4,235	FMV	MERCHANDISE	GENERAL SUPPORT
686	SOURIS VALLEY HUMANE SOCIETY INC 1935 20TH AVE SE MINOT, ND 58701	45-0345317	501 (c) (3)	3,000	5,031	FMV	MERCHANDISE	GENERAL SUPPORT
687	SOUTH SUBURBAN HUMANE SOCIETY 21800 CENTRAL AVE	23-7165004	501 (c) (3)	71,500	-			GENERAL SUPPORT

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688	SOUTHERN PINES ANIMAL SHELTER 1901 N 31ST AVE HATTIESBURG, MS 39401	64-0514796	501 (c) (3)	170,200	17,448	FMV	MERCHANDISE	GENERAL SUPPORT
689	SPARTANBURG HUMANE SOCIETY 150 DEXTER RD SPARTANBURG, SC 29303	57-0481019	501 (c) (3)	33,450	5,147	FMV	MERCHANDISE	GENERAL SUPPORT
690	SPAY - NEUTER SERVICES OF INDIANA INC 110 W 42ND ST STE 205 INDIANAPOLIS, IN 46208	31-0922223	501 (c) (3)	13,000	-			GENERAL SUPPORT
691	SPAY AND NEUTER KANSAS CITY 1116 E 59TH ST KANSAS CITY, MO 64110	82-0563117	501 (c) (3)	7,000	-			GENERAL SUPPORT
692	SPAY AND SAVE INC PO BOX 122 LAFAYETTE HILL, PA 19444	22-2437502	501 (c) (3)	-	5,321	FMV	MERCHANDISE	GENERAL SUPPORT
693	SPAY ANYWAY INC 3407 OLIVE RD LOUISVILLE, KY 40219	84-1828083	501 (c) (3)	5,500	-			GENERAL SUPPORT
694	SPAY ARKANSAS INC 1909 W HUNTSVILLE AVE SPRINGDALE, AR 72762	06-1833843	501 (c) (3)	-	9,133	FMV	MERCHANDISE	GENERAL SUPPORT
695	SPAY CAMPBELL COUNTY TENNESSEE PETS SPAYCC	81-1545343	501 (c) (3)	7,100	4,880	FMV	MERCHANDISE	GENERAL SUPPORT
696	SPAY ILLINOIS PET WELL CLINIC INC 2765 MAPLE AVE LISLE, IL 60532	45-2094195	501 (c) (3)	18,800	4,447	FMV	MERCHANDISE	GENERAL SUPPORT
697	SPAY MEMPHIS 3787 SUMMER AVENUE MEMPHIS, TN 38122	62-1067900	501 (c) (3)	37,825	11,520	FMV	MERCHANDISE	GENERAL SUPPORT
698	SPAY N SAVE ANIMAL CLINIC 988 N RONALD REAGAN BLVD LONGWOOD, FL 32750	30-0693930	501 (c) (3)	23,400	11,940	FMV	MERCHANDISE	GENERAL SUPPORT
699	SPAY NEUTER INCENTIVE PROGRAM OF WEST VIRGINIA PURSGLOVE, WV 26546	84-4347951	501 (c) (3)	3,250	3,729	FMV	MERCHANDISE	GENERAL SUPPORT
700	SPAY NEUTER INITIATIVE PROGRAM 382 ASSET PARKWAY SANFORD, NC 27332	84-4734799	501 (c) (3)	8,250	8,082	FMV	MERCHANDISE	GENERAL SUPPORT
701	SPAY NEUTER NETWORK AWARENESS PROJECT KAUFMAN, TX 75142	20-0276988	501 (c) (3)	80,100	9,208	FMV	MERCHANDISE	GENERAL SUPPORT
702	SPAY NEUTER PROJECT OF LOS ANGELES 957 N GAFFEY ST SAN PEDRO, CA 90731	20-8542566	501 (c) (3)	30,000	-			GENERAL SUPPORT
703	SPAY OKLAHOMA INC 227 E APACHE TULSA, OK 74106	73-1554828	501 (c) (3)	20,000	-			GENERAL SUPPORT

	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grants	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
704	SPAY THE STRAYS INC PO BOX 700112 SAINT CLOUD, FL 34770	20-4735793	501 (c) (3)	18,000	1,606	FMV	MERCHANDISE	GENERAL SUPPORT
705	SPAY TODAY INC 4550-B COUNTY HOME RD GREENVILLE, NC 27858	33-1173160	501 (c) (3)	3,600	2,533	FMV	MERCHANDISE	GENERAL SUPPORT
706	SPAY4LA INC 9854 NATIONAL BLVD #400 LOS ANGELES, CA 90034	45-2996980	501 (c) (3)	8,000	-			GENERAL SUPPORT
707	SPAY-NEUTER ACTION PROJECT PO BOX 235287 ENCINITAS, CA 92023	33-0517862	501 (c) (3)	16,350	33,400	FMV	MERCHANDISE	GENERAL SUPPORT
708	SPCA OF BRADLEY COUNTY TN 1570 JOHNSON BLVD CLEVELAND, TN 37311	46-3600374	501 (c) (3)	24,000	3,692	FMV	MERCHANDISE	GENERAL SUPPORT
709	SPCA OF BRAZORIA COUNTY 141 CANNA LANE LAKE JACKSON, TX 77566	23-7404451	501 (c) (3)	78,000	2,728	FMV	MERCHANDISE	GENERAL SUPPORT
710	SPCA OF FREDERICKSBURG 10819 COURTHOUSE RD FREDERICKSBURG, VA 22408	54-0648185	501 (c) (3)	7,500	1,472	FMV	MERCHANDISE	GENERAL SUPPORT
711	SPCA OF JEFFERSON COUNTY INC 25056 WATER ST WATERTOWN, NY 13601	15-0552724	501 (c) (3)	4,500	4,972	FMV	MERCHANDISE	GENERAL SUPPORT
712	SPCA OF MONTEREY COUNTY PO BOX 3058 MONTEREY, CA 93942	94-1167409	501 (c) (3)	7,000	-			GENERAL SUPPORT
713	SPCA OF NORTH BREVARD 455 CHENEY HWY TITUSVILLE, FL 32780	59-1989109	501 (c) (3)	16,000	-			GENERAL SUPPORT
714	SPCA OF TENNESSEE 304 RAYWOOD CT NASHVILLE, TN 37211-6000	20-3950443	501 (c) (3)	10,000	-			GENERAL SUPPORT
715	SPCA OF TEXAS 2400 LONE STAR DR DALLAS, TX 75212	75-1216660	501 (c) (3)	15,500	9,432	FMV	MERCHANDISE	GENERAL SUPPORT
716	SPCA OF WAKE COUNTY 200 PETFINDER LN RALEIGH, NC 27603	56-0891732	501 (c) (3)	25,000	3,166	FMV	MERCHANDISE	GENERAL SUPPORT
717	SPCA OF WINCHESTER FREDERICK & CLARKE COUNTIES WINCHESTER, VA 22601	54-6053158	501 (c) (3)	29,375	3,065	FMV	MERCHANDISE	GENERAL SUPPORT
718	SPOKANIMAL CARE 710 N NAPA STREET SPOKANE, WA 99202	91-1223929	501 (c) (3)	77,175	2,987	FMV	MERCHANDISE	GENERAL SUPPORT
719	ST FRANCIS ANIMAL RESCUE OF VENICE INC 1925 S TAMIAMI TRAIL VENICE, FL 34293	65-0409317	501 (c) (3)	10,000	-			GENERAL SUPPORT

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720	ST FRANCIS SOCIETY ANIMAL RESCUE PO BOX 261614	59-3469332	501 (c) (3)	40,000	541	FMV	MERCHANDISE	GENERAL SUPPORT
721	ST SOPHIAS FORGOTTEN FELINES PO BOX 575 ADDISON, IL 60101	36-4696076	501 (c) (3)	15,900	71	FMV	MERCHANDISE	GENERAL SUPPORT
722	STAFFORD ANIMAL SHELTER 3 BUSINESS PARK RD LIVINGSTON, MT 59047	36-3432468	501 (c) (3)	25,000	337	FMV	MERCHANDISE	GENERAL SUPPORT
723	STANDISH HUMANE SOCIETY PO BOX 634 DUXBURY, MA 02331	23-7085127	501 (c) (3)	10,000	789	FMV	MERCHANDISE	GENERAL SUPPORT
724	STANISLAUS ANIMAL SERVICES AGENCY 3647 CORNUCOPIA WAY MODESTO, CA 95358	94-6000540	501 (c) (3)	63,000	1,603	FMV	MERCHANDISE	GENERAL SUPPORT
725	STEPHENS COUNTY HUMANE SOCIETY P O BOX 669 DUNCAN, OK 73533	73-1202082	501 (c) (3)	22,900	1,596	FMV	MERCHANDISE	GENERAL SUPPORT
726	STONE COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY WIGGINS, MS 39577	27-1359759	501 (c) (3)	8,000	-			GENERAL SUPPORT
727	STRAY HEARTS ANIMAL SHELTER PO BOX 622 TAOS, NM 87571	85-0342062	501 (c) (3)	15,000	-			GENERAL SUPPORT
728	STRAY PAWS ANIMAL HAVEN 1823 MORGAN LANE REDONDO BEACH, CA 90278	83-1526587	501 (c) (3)	3,825	11,704	FMV	MERCHANDISE	GENERAL SUPPORT
729	STRAY PAWS RESCUE 120 CHANTRY DR OFALLON, MO 63366	47-4337946	501 (c) (3)	10,000	2,488	FMV	MERCHANDISE	GENERAL SUPPORT
730	SUMNER SPAY NEUTER ALLIANCE PO BOX 1834 GALLATIN, TN 37066	26-4175450	501 (c) (3)	20,000	-			GENERAL SUPPORT
731	SUN CITIES 4 PAWS RESCUE INC PO BOX 426 YOUNGTOWN, AZ 85363	86-0822208	501 (c) (3)	7,500	-			GENERAL SUPPORT
732	SUNCOAST HUMANE SOCIETY 6781 SAN CASA DR ENGLEWOOD, FL 34224	23-7174193	501 (c) (3)	15,000	-			GENERAL SUPPORT
733	SUSQUEHANNA SPCA INC 5082-5088 STATE HIGHWAY 28 COOPERSTOWN, NY 13326	15-0544693	501 (c) (3)	3,500	1,742	FMV	MERCHANDISE	GENERAL SUPPORT
734	TADSAW INC 13423 BLANCO RD SAN ANTONIO, TX 78216	45-4556055	501 (c) (3)	20,000	-			GENERAL SUPPORT
735	TAILS HUMANE SOCIETY 2250 BARBER GREENE RD DEKALB, IL 60115	36-4334785	501 (c) (3)	40,000	2,150	FMV	MERCHANDISE	GENERAL SUPPORT

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736	TANGIPAHOA PARISH ANIMAL CONTROL 15487 CLUB DELUXE RD HAMMOND, LA 70403	72-6001371	501 (c) (3)	95,000	1,490	FMV	MERCHANDISE	GENERAL SUPPORT
737	TEJAS RESCUED PET ADOPTIONS PO BOX 790372 SAN ANTONIO, TX 78279-0372	26-1241225	501 (c) (3)	5,000	559	FMV	MERCHANDISE	GENERAL SUPPORT
738	TELLER COUNTY REGIONAL ANIMAL SHELTER PO BOX 904 DIVIDE, CO 80814	84-1584194	501 (c) (3)	10,000	-			GENERAL SUPPORT
739	TEN LIVES CLUB 3741 LAKE SHORE RD BLASDELL, NY 14219	16-1611221	501 (c) (3)	50,000	1,921	FMV	MERCHANDISE	GENERAL SUPPORT
740	TERREBONNE PARISH ANIMAL SHELTER 100 GOVERNMENT ST GRAY, LA 70359	72-6001390	501 (c) (3)	40,900	973	FMV	MERCHANDISE	GENERAL SUPPORT
741	TEXAS ANIMAL SHELTER COALITION 12300 CR 528 MANSFIELD, TX 76063	31-1717528	501 (c) (3)	25,000	-			GENERAL SUPPORT
742	TEXAS COALITION FOR ANIMAL PROTECTION FORT WORTH, TX 76177	75-2915935	501 (c) (3)	126,209	12,829	FMV	MERCHANDISE	GENERAL SUPPORT
743	THE AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS NEW YORK, NY 10128	13-1623829	501 (c) (3)	98,050	32,902	FMV	MERCHANDISE	GENERAL SUPPORT
744	THE ANIMAL MISSION 127 HUMANE LANE COLUMBIA, SC 29209	57-0921521	501 (c) (3)	10,000	-			GENERAL SUPPORT
745	THE BRITISH COLUMBIA SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS VANCOUVER, BC V5T 1R1	-	501 (c) (3)	23,810	-			GENERAL SUPPORT
746	THE CAT LOUNGE RESCUE AND ADOPTION CENTER LA JOLLA, CA 92037	83-4145075	501 (c) (3)	20,000	-			GENERAL SUPPORT
747	THE CATS VOICE WV 118 POCOHONTAS DR INWOOD, WV 25428	84-3833754	501 (c) (3)	7,000	-			GENERAL SUPPORT
748	THE FIX IS IN INC PO BOX 32 LAKE TOMAHAWK, WI 54539	26-4628692	501 (c) (3)	5,900	570	FMV	MERCHANDISE	GENERAL SUPPORT
749	THE FIX PROJECT 3351 RIDGE PARK CT LONG BEACH, CA 90804	46-4034113	501 (c) (3)	3,000	3,980	FMV	MERCHANDISE	GENERAL SUPPORT

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750	THE HUMANE SOCIETY OF ATLANTIC COUNTY 1401 ABSECON BLVD ATLANTIC CITY, NJ 08401	22-6085995	501 (c) (3)	4,575	4,868	FMV	MERCHANDISE	GENERAL SUPPORT
751	THE HUMANE SOCIETY OF NORTH MYRTLE BEACH INC NORTH MYRTLE BEACH, SC 29582	57-1116175	501 (c) (3)	21,800	4,652	FMV	MERCHANDISE	GENERAL SUPPORT
752	THE LABELLE FOUNDATION INC 1210 MASSELIN AVE LOS ANGELES, CA 90019	83-0882287	501 (c) (3)	10,000	2,117	FMV	MERCHANDISE	GENERAL SUPPORT
753	THE MOSBY FOUNDATION 11 N CENTRAL AVE SUITE 9 STAUNTON, VA 24401	20-1468817	501 (c) (3)	355,000	-			GENERAL SUPPORT
754	THE NOBODYS CATS FOUNDATION 3909 HARTZDALE DRIVE SUITE 905 CAMP HILL, PA 17011	45-4719031	501 (c) (3)	18,050	13,418	FMV	MERCHANDISE	GENERAL SUPPORT
755	THE NOVA SCOTIA SOCIETY FOR PREVENTION CRUELTY DARTMOUTH, NS B3B 1X2	-	501 (c) (3)	7,937	-			GENERAL SUPPORT
756	THE PAW MISSION INC 13229 7TH PL YUCAIPA, CA 92399	82-2187275	501 (c) (3)	-	5,405	FMV	MERCHANDISE	GENERAL SUPPORT
757	THE PAWS CLINIC 21210 GODDARD RD TAYLOR, MI 48180	27-3257737	501 (c) (3)	6,500	-			GENERAL SUPPORT
758	THE RAWLEY PROJECT 21337 PELICAN DR BEND, OR 97701	86-2306556	501 (c) (3)	2,875	2,565	FMV	MERCHANDISE	GENERAL SUPPORT
759	THE SPAY NEUTER PROJECT-162741 PO BOX 492 COLUMBIA, MO 65205	35-2469818	501 (c) (3)	10,300	4,291	FMV	MERCHANDISE	GENERAL SUPPORT
760	THE UNIVERSITY OF TENNESSEE 201 ANDY HOLT TOWER KNOXVILLE, TN 37996-0100	62-6001636	501 (c) (3)	10,000	-			GENERAL SUPPORT
761	THISISHOUSTON 3219 KINGS MOUNTAIN DR KINGWOOD, TX 77345	84-3057262	501 (c) (3)	3,375	5,436	FMV	MERCHANDISE	GENERAL SUPPORT
762	THREE LITTLE PITTIES RESCUE 7910 STRATFORD HALL DRIVE ROSHARON, TX 77583	82-4437410	501 (c) (3)	96,350	1,212	FMV	MERCHANDISE	GENERAL SUPPORT
763	TINY PAWS KITTEN RESCUE INC 901 S LOWRY STILLWATER, OK 74074	20-2636365	501 (c) (3)	6,000	465	FMV	MERCHANDISE	GENERAL SUPPORT
764	TLC PETSNIIP INC 1701 EAST GARY RD LAKELAND, FL 33801	61-1647971	501 (c) (3)	26,800	1,287	FMV	MERCHANDISE	GENERAL SUPPORT
765	TO THE RESCUE INC 7930 ORANGE PLANK RD SPRINGFIELD, VA 22153	46-4857411	501 (c) (3)	11,000	2,315	FMV	MERCHANDISE	GENERAL SUPPORT

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766	TREE HOUSE HUMANE SOCIETY 7225 N WESTERN AVENUE CHICAGO, IL 60645	23-7444825	501 (c) (3)	6,350	1,445	FMV	MERCHANDISE	GENERAL SUPPORT
767	T-TOWN TNR INC 5733 S COLUMBIA PLACE TULSA, OK 74105	83-0922383	501 (c) (3)	6,000	-			GENERAL SUPPORT
768	TUBA CITY HUMANE SOCIETY INCORPORATED PO BOX 1016 TUBA CITY, AZ 86045	86-0715785	501 (c) (3)	12,550	6,364	FMV	MERCHANDISE	GENERAL SUPPORT
769	TUCKER COUNTY COMMISSION 586 BROOKLYN HEIGHTS ROAD PARSONS, WV 26287	55-6000402	501 (c) (3)	25,000	-			GENERAL SUPPORT
770	TULSA SPCA 2910 MOHAWK BLVD TULSA, OK 74110	73-0608144	501 (c) (3)	7,500	-			GENERAL SUPPORT
771	TUPELO LEE HUMANE SOCIETY- 092476 PO BOX 2143	64-0646841	501 (c) (3)	128,600	3,664	FMV	MERCHANDISE	GENERAL SUPPORT
772	ULSTER COUNTY SPCA 20 WIEDY RD KINGSTON, NY 12401	14-1422082	501 (c) (3)	58,000	-			GENERAL SUPPORT
773	UNCONDITIONAL INC PO BOX 483 LAGUNA BEACH, CA 92652	83-2883788	501 (c) (3)	10,000	-			GENERAL SUPPORT
774	UNDERDOG ANIMAL RESCUE AND REHAB 4561 SUNNY ACRES LN MOAB, UT 84532	82-3156476	501 (c) (3)	6,000	2,314	FMV	MERCHANDISE	GENERAL SUPPORT
775	UNITED ANIMAL FRIENDS PO BOX 11133 PRESCOTT, AZ 86304	20-0360727	501 (c) (3)	3,500	7,959	FMV	MERCHANDISE	GENERAL SUPPORT
776	UNIVERSITY OF FLORIDA-151099 FOUNDATION INC GAINESVILLE, FL 32603	59-0974739	501 (c) (3)	180,000	-			GENERAL SUPPORT
777	UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVENUE MADISON, WI 53726	39-0743975	501 (c) (3)	100,000	-			GENERAL SUPPORT
778	UPSHUR COUNTY COMMISSION 91 WEST MAIN ST SUITE 101 BUCKHANNON, WV 26201	55-6000406	501 (c) (3)	30,000	-			GENERAL SUPPORT
779	UTAH VALLEY ANIMAL RESCUE 5182 W 6300 S SPANISH FORK, UT 84660	47-1264869	501 (c) (3)	10,000	-			GENERAL SUPPORT
780	VALLEY OAK SPCA 9405 W GOSHEN AVE VISALIA, CA 93291	94-2770238	501 (c) (3)	10,125	4,184	FMV	MERCHANDISE	GENERAL SUPPORT

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781	VALLEY RIVER HUMANE SOCIETY INC 7450 US 19	58-1320604	501 (c) (3)	30,000	-			GENERAL SUPPORT
782	VANDERBURGH HUMANE SOCIETY 400 MILLNER INDUSTRIAL DR EVANSVILLE, IN 47710	35-1068837	501 (c) (3)	41,500	-			GENERAL SUPPORT
783	VETERINARY INNOVATION COUNCIL 5003 SW 41ST BLVD GAINESVILLE, FL 32608	47-5403026	501 (c) (3)	140,000	-			GENERAL SUPPORT
784	VETS TO VETS UNITED INC 732 NINTH STREET #595 DURHAM, NC 27705	35-2434695	501 (c) (3)	7,500	-			GENERAL SUPPORT
785	VIRGINIA FEDERATION OF HUMANE SOCIETIES EDINBURG, VA 22824	51-0208873	501 (c) (3)	10,000	-			GENERAL SUPPORT
786	VOICE FOR COMPANION ANIMALS PO BOX 5256 GRAND ISLAND, NE 68802	45-4578562	501 (c) (3)	-	5,026	FMV	MERCHANDISE	GENERAL SUPPORT
787	VOORHEES ANIMAL ORPHANAGE P O BOX 1363 VOORHEES, NJ 08043	22-2914004	501 (c) (3)	40,000	2,454	FMV	MERCHANDISE	GENERAL SUPPORT
788	WAGGING TAILS RESCUE 7380 S EASTERN AVE LAS VEGAS, NV 89123	46-4183063	501 (c) (3)	7,500	-			GENERAL SUPPORT
789	WASHINGTON COUNTY SPCA INC 16620 STATE HWY 123 BARTLESVILLE, OK 74006	73-6107239	501 (c) (3)	100,000	-			GENERAL SUPPORT
790	WEBARK ESTATES 1851 CAMPBELL HILL RD MOUNDSVILLE, WV 26041	02-0644795	501 (c) (3)	16,000	8,810	FMV	MERCHANDISE	GENERAL SUPPORT
791	WELLINGTON HUMANE SOCIETY INC PO BOX 494 WELLINGTON, KS 67152	48-1209251	501 (c) (3)	1,200	4,565	FMV	MERCHANDISE	GENERAL SUPPORT
792	WENDYS MISFITS ANIMAL RESCUE PO BOX 3246 LUFKIN, TX 75903	81-3544232	501 (c) (3)	7,500	4,971	FMV	MERCHANDISE	GENERAL SUPPORT
793	WEST FELICIANA ANIMAL HUMANE SOCIETY INC ST FRANCISVILLE, LA 70775	46-0829563	501 (c) (3)	9,000	-			GENERAL SUPPORT
794	WEST GEORGIA SPAY NEUTER CLINIC 535 E MONTGOMERY ST STE B VILLA RICA, GA 30180	58-2284855	501 (c) (3)	10,000	-			GENERAL SUPPORT
795	WESTFIELD HOMELESS CAT PROJECT 1124 E MOUNTAIN RD WESTFIELD, MA 01085	20-4923289	501 (c) (3)	10,000	-			GENERAL SUPPORT
796	WESTMINSTER ADOPTION GROUP AND SERVICE INC WESTMINSTER, CA 92683	45-2740601	501 (c) (3)	15,500	-			GENERAL SUPPORT

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797	WHISKERS PO BOX 171171 SALT LAKE CITY, UT 84117	82-4825714	501 (c) (3)	4,900	589	FMV	MERCHANDISE	GENERAL SUPPORT
798	WHISKERS OF LOVE CAT RESCUE AND SANCTUARY PHILADELPHIA, PA 19116	81-2286888	501 (c) (3)	6,500	-			GENERAL SUPPORT
799	WHISKERS TNR OF WARREN COUNTY PO BOX 54 MARTENSDALE, IA 50160	81-3152040	501 (c) (3)	28,500	5,356	FMV	MERCHANDISE	GENERAL SUPPORT
800	WHISKERS, TAILS & FERALS 1370 TRANCAS ST STE 206 NAPA, CA 94558	68-0437611	501 (c) (3)	-	7,165	FMV	MERCHANDISE	GENERAL SUPPORT
801	WICHITA ANIMAL ACTION LEAGUE PO BOX 21401 WICHITA, KS 67208	46-5635359	501 (c) (3)	6,800	2,444	FMV	MERCHANDISE	GENERAL SUPPORT
802	WILD BLUE ANIMAL RESCUE AND SANCTUARY COLORADO SPRINGS, CO 80908	27-1184549	501 (c) (3)	-	9,046	FMV	MERCHANDISE	GENERAL SUPPORT
803	WILD CAT FOUNDATION 1640 N BERTRAND DR LAFAYETTE, LA 70506	02-0647617	501 (c) (3)	9,075	14,360	FMV	MERCHANDISE	GENERAL SUPPORT
804	WILLIAMSON CNTY REGIONAL ANIMAL SHELTER 1855 SE INNER LOOP GEORGETOWN, TX 78626	74-6000978	501 (c) (3)	6,175	4,222	FMV	MERCHANDISE	GENERAL SUPPORT
805	WILLIAMSON COUNTY GOVERNMENT 106 CLAUDE YATES DR FRANKLIN, TN 37064	62-6000913	501 (c) (3)	47,025	1,208	FMV	MERCHANDISE	GENERAL SUPPORT
806	WINDY RIDGE RESCUE 36 BLAND AVE SUMTER, SC 29150	81-4253924	501 (c) (3)	25,000	1,372	FMV	MERCHANDISE	GENERAL SUPPORT
807	WINGS OF RESCUE PO BOX 21747 SEATTLE, WA 98111	45-3343408	501 (c) (3)	76,717	3,713	FMV	MERCHANDISE	GENERAL SUPPORT
808	WISCONSIN HUMANE SOCIETY 4500 W WISCONSIN AVE MILWAUKEE, WI 53208	39-0810533	501 (c) (3)	85,000	8,709	FMV	MERCHANDISE	GENERAL SUPPORT
809	WOODS HUMANE SOCIETY INC 875 OKLAHOMA AVE SAN LUIS OBISPO, CA 93405	95-2058587	501 (c) (3)	16,500	3,824	FMV	MERCHANDISE	GENERAL SUPPORT
810	WORKING DOGS FOR VETS 3138 BUFFALO RD LAWRENCEBURG, TN 38464	47-2426504	501 (c) (3)	50,000	-			GENERAL SUPPORT
811	YANCEY COUNTY HUMANE SOCIETY PO BOX 1016 BURNSVILLE, NC 28740	58-1615767	501 (c) (3)	20,900	830	FMV	MERCHANDISE	GENERAL SUPPORT
812	YAVAPAI HUMANE SOCIETY PO BOX 12 PRESCOTT, AZ 86302	86-0327745	501 (c) (3)	10,000	-			GENERAL SUPPORT

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813	YELLOWSTONE VALLEY ANIMAL SHELTER PO BOX 20920 BILLINGS, MT 59104	26-1389957	501 (c) (3)	35,000	-			GENERAL SUPPORT
814	YORK COUNTY SPCA 3159 SUSQUEHANNA TRAIL NORTH YORK, PA 17406	23-1399588	501 (c) (3)	35,000	2,715	FMV	MERCHANDISE	GENERAL SUPPORT
815	YOUNG-WILLIAMS ANIMAL CENTER 3201 DIVISION STREET KNOXVILLE, TN 37919	45-5326778	501 (c) (3)	205,100	7,666	FMV	MERCHANDISE	GENERAL SUPPORT
816	YOUR NEW BEST FRIEND PET RESCUE 1004 MARS HILL ROAD ACWORTH, GA 30101	47-4743914	501 (c) (3)	10,650	18,424	FMV	MERCHANDISE	GENERAL SUPPORT

SCHEDULE L
(Form 990)

Department of the Treasury
Internal Revenue Service

Transactions With Interested Persons

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

OMB No. 1545-0047

2022

**Open To Public
Inspection**

Name of the organization **PETCO LOVE
FKA THE PETCO FOUNDATION**

Employer identification number
33-0845930

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

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

- 2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 \$ _____
- 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization \$ _____

Part II Loans to and/or From Interested Persons.

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

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

Part III Grants or Assistance Benefiting Interested Persons.

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

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

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

Schedule L (Form 990) 2022

Part IV Business Transactions Involving Interested Persons.

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) PETCO ANIMAL SUPPLIES	CURRENT OFFICER	2,656,793.	PROMOTIONAL SERVICES		X
(2) PETCO ANIMAL SUPPLIES	CURRENT OFFICER	37,175.	MERCHANDISE TRANSFERS		X
(3) PETCO ANIMAL SUPPLIES	CURRENT OFFICER	4,801,701.	MANAGEMENT SERVICES		X
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Part V Supplemental Information.

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

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

Attach to Form 990.

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

OMB No. 1545-0047

2022

**Open to Public
Inspection**

Name of the organization

PETCO LOVE
FKA THE PETCO FOUNDATION

Employer identification number

33-0845930

Part I **Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art — Works of art				
2 Art — Historical treasures				
3 Art — Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities — Publicly traded				
10 Securities — Closely held stock				
11 Securities — Partnership, LLC, or trust interests				
12 Securities — Miscellaneous				
13 Qualified conservation contribution — Historic structures				
14 Qualified conservation contribution — Other				
15 Real estate — Residential				
16 Real estate — Commercial				
17 Real estate — Other				
18 Collectibles				
19 Food inventory	X	300,726	1,500,621	COST
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other (.....)				
26 Other (.....)				
27 Other (.....)				
28 Other (.....)				

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

29

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?

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?

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

b If "Yes," describe in Part II.

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

	Yes	No
30a		X
31	X	
32a		X
33		

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

Schedule M (Form 990) 2022

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 - ADDITIONAL INFORMATION

DONATED ITEMS WERE ASSORTED TREATS/CANS OF CAT FOOD.

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047

2022

**Open to Public
Inspection**

Name of the organization

PETCO LOVE
FKA THE PETCO FOUNDATION

Employer identification number

33-0845930

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

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

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

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

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

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

PARENTS TO CARE FOR PETS IN NEED BY PROVIDING VETERINARY CARE, INCLUDING WELLNESS CARE, SPAY/NEUTER SERVICES, EMERGENCY AND OTHER MEDICAL CARE, AND VACCINES, AND OTHER PET CARE NEEDS LIKE, MICROCHIPPING, BEHAVIOR REHABILITATION SERVICES AND FOOD AND OTHER PET CARE SUPPORT. PETCO LOVE ALSO LAUNCHED A 2 MILLION FREE VACCINE CAMPAIGN TO ASSURE THAT PETS DO NOT SUFFER AND DIE NEEDLESSLY FROM PREVENTABLE DISEASES, AND TO DATE HAS PROVIDED OVER 1,500,000 VACCINES TO BE PROVIDED TO PETS IN NEED.

REUNITING LOST PETS: PETCO LOVE LAUNCHED PETCO LOVE LOST IN APRIL 2020, A NATIONAL LOST AND FOUND DATABASE UTILIZING PET IMAGE RECOGNITION TECHNOLOGY TO REUNITE LOST PETS WITH THEIR FAMILIES. PETCO LOVE IS WORKING TO ESTABLISH THE GO-TO NATIONAL SOLUTION TO REUNITE LOST PETS BY UPLOADING A PHOTO AND CONNECTING PET PARENT AND FINDER. SINCE JULY 2021, PETCO LOVE LOST HAS REUNITED NEARLY 21,000 LOST PETS WITH THEIR FAMILIES AND HAS HELPED COUNTLESS OTHERS BY PROVIDING INFORMATION AND SUPPORT TO REUNITE LOST PETS.

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

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

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

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

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

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

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

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

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

AND PART VII, SECTION A:

ALTHOUGH THE COMPENSATION PAID TO A MANAGEMENT COMPANY'S EMPLOYEES, INCLUDING THE TOP MANAGEMENT OFFICIAL, IS NOT REQUIRED TO BE DISCLOSED IN THIS INFORMATIONAL RETURN, PETCO LOVE RECOGNIZES THAT THE COMPENSATION OF THE PRESIDENT, AS THE TOP MANAGEMENT OFFICIAL, IS OF SIGNIFICANT INTEREST TO DONORS TO THE ORGANIZATION. ACCORDINGLY, THE COMPENSATION OF SUSANNE KOGUT, WHO SERVED AS THE PETCO LOVE PRESIDENT, DURING THE FISCAL YEAR ENDED APRIL 29, 2023, IN RELATION TO THE MANAGEMENT COMPANY ARRANGEMENT WITH PETCO LOVE, TOTALED \$418,134. THIS AMOUNT WAS COMPRISED OF BASE COMPENSATION OF \$262,650, BONUS COMPENSATION OF \$148,096, & OTHER COMPENSATION OF \$7,387.

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

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

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

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

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

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

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

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

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

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

Name of the organization

PETCO LOVE
FKA THE PETCO FOUNDATION

Employer identification number

33-0845930

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

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

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

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

2022

**Open to Public
Inspection**

PETCO LOVE
FKA THE PETCO FOUNDATION

Employer identification number
33-0845930

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) <u>PETS REUNITED, LLC</u> <u>251 LITTLE FALLS DRIVE</u> <u>WILMINGTON, DE 19808</u> <u>85-1237798</u>	HOLD INTELLECTUAL PROPERTY	DE	0.	3,681,667.	PETCO LOVE
(2) _____ _____ _____					
(3) _____ _____ _____					

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

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

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Sec 512(b)(13) controlled entity?	
								Yes	No
(1) ----- ----- -----									
(2) ----- ----- -----									
(3) ----- ----- -----									

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.**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?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)		X
c Gift, grant, or capital contribution from related organization(s)		X
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)		X
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
o Sharing of paid employees with related organization(s)		X
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(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, unre- lated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1) ----- ----- -----													
(2) ----- ----- -----													
(3) ----- ----- -----													
(4) ----- ----- -----													
(5) ----- ----- -----													
(6) ----- ----- -----													
(7) ----- ----- -----													
(8) ----- ----- -----													

Part VII **Supplemental Information**

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

4/29/23

2022 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 1

CLIENT 20067600

PETCO LOVE
FKA THE PETCO FOUNDATION

33-0845930

9/28/23

10:20AM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
FORM 990/990-PF																
AMORTIZATION																
1	NONCOMPETE CLAUSE	6/01/20		100,000							100,000	38,333	S/L	5		20,000
	TOTAL AMORTIZATION			100,000		0	0	0	0	0	100,000	38,333				20,000
	TOTAL DEPRECIATION			0		0	0	0	0	0	0	0				0
	GRAND TOTAL AMORTIZATION			100,000		0	0	0	0	0	100,000	38,333				20,000
	GRAND TOTAL DEPRECIATION			0		0	0	0	0	0	0	0				0

059

Date Accepted _____

DO NOT MAIL THIS FORM TO THE FTB

TAXABLE YEAR

2022**California e-file Return Authorization for
Exempt Organizations**

FORM

8453-EO

Exempt Organization name

PETCO LOVE

Identifying number

33-0845930

Part I Electronic Return Information (whole dollars only)

1	Total gross receipts (Form 199, line 4)	1	37,716,744.
2	Total gross income (Form 199, line 8)	2	37,716,744.
3	Total expenses and disbursements (Form 199, line 9)	3	39,654,487.

Part II Settle Your Account Electronically for Taxable Year 2022

4 ☐ Electronic funds withdrawal 4a Amount _____ 4b Withdrawal date (mm/dd/yyyy) _____

Part III Banking Information (Have you verified the exempt organization's banking information?)

5 Routing number _____
 6 Account number _____ 7 Type of account: ☐ Checking ☐ Savings

Part IV Declaration of Officer

I authorize the exempt organization's account to be settled as designated in Part II. If I check Part II, box 4, I authorize an electronic funds withdrawal for the amount listed on line 4a.

Under penalties of perjury, I declare that I am an officer of the above exempt organization and that the information I provided to my electronic return originator (ERO), transmitter, or intermediate service provider and the amounts in Part I above agree with the amounts on the corresponding lines of the exempt organization's 2022 California electronic return. To the best of my knowledge and belief, the exempt organization's return is true, correct, and complete. If the exempt organization is filing a balance due return, I understand that if the Franchise Tax Board (FTB) does not receive full and timely payment of the exempt organization's fee liability, the exempt organization will remain liable for the fee liability and all applicable interest and penalties. I authorize the exempt organization return and accompanying schedules and statements be transmitted to the FTB by the ERO, transmitter, or intermediate service provider. **If the processing of the exempt organization's return or refund is delayed, I authorize the FTB to disclose to the ERO or intermediate service provider the reason(s) for the delay.**

DocuSigned by:
Sign Here ▶ SUSANNE ROGUT 10/2/2023 ▶ PRES/ED
Signature of officer Date Title

Part V Declaration of Electronic Return Originator (ERO) and Paid Preparer. See instructions.

I declare that I have reviewed the above exempt organization's return and that the entries on form FTB 8453-EO are complete and correct to the best of my knowledge. (If I am only an intermediate service provider, I understand that I am not responsible for reviewing the exempt organization's return. I declare, however, that form FTB 8453-EO accurately reflects the data on the return.) I have obtained the organization officer's signature on form FTB 8453-EO before transmitting this return to the FTB; I have provided the organization officer with a copy of all forms and information that I will file with the FTB, and I have followed all other requirements described in FTB Pub. 1345, 2022 Handbook for Authorized e-file Providers. I will keep form FTB 8453-EO on file for **four** years from the due date of the return or **four** years from the date the exempt organization return is filed, whichever is later, and I will make a copy available to the FTB upon request. If I am also the paid preparer, under penalties of perjury, I declare that I have examined the above exempt organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

ERO Must Sign
 ERO's signature ▶ ASHLYNN BALL Date 9/28/23 Check if also paid preparer ☒ Check if self-employed ☐ ERO's PTIN P01384631
 Firm's name (or yours if self-employed) and address ▶ RBTK, LLP Firm's FEIN 33-0567239
5675 RUFFIN ROAD, STE 300 CA ZIP code 92123
SAN DIEGO

Under penalties of perjury, I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

Paid Preparer Must Sign
 Paid preparer's signature ▶ _____ Date _____ Check if self-employed ☐ Paid preparer's PTIN _____
 Firm's name (or yours if self-employed) and address ▶ _____ Firm's FEIN _____
 _____ ZIP code _____

FTB 8453-EO 2022

2022

California Exempt Organization
Annual Information Return

199

Calendar Year 2022 or fiscal year beginning (mm/dd/yyyy) 5/01/2022, and ending (mm/dd/yyyy) 4/29/2023.

Corporation/Organization name PETCO LOVE FKA THE PETCO FOUNDATION		California corporation number 2042868
Additional information. See instructions.		FEIN 33-0845930
Street address (suite or room) 654 RICHLAND HILLS DRIVE		PMB no.
City SAN ANTONIO	State TX	Zip code 78245
Foreign country name	Foreign province/state/county	Foreign postal code

<p>A First return. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>B Amended return. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>C IRC Section 4947(a)(1) trust. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>D Final information return? <input type="checkbox"/> Dissolved <input type="checkbox"/> Surrendered (Withdrawn) <input type="checkbox"/> Merged/Reorganized Enter date: (mm/dd/yyyy) <input type="checkbox"/></p> <p>E Check accounting method: 1 <input type="checkbox"/> Cash 2 <input checked="" type="checkbox"/> Accrual 3 <input type="checkbox"/> Other</p> <p>F Federal return filed? 1 <input type="checkbox"/> 990T 2 <input type="checkbox"/> 990-PF 3 <input type="checkbox"/> Sch H (990) 4 <input type="checkbox"/> Other 990 series</p> <p>G Is this a group filing? See instructions. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>H Is this organization in a group exemption If "Yes," what is the parent's name? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>I Did the organization have any changes to its guidelines not reported to the FTB? See instructions. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>J If exempt under R&TC Section 23701d, has the organization engaged in political activities? See instructions. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>K Is the organization exempt under R&TC Section 23701g? ... If "Yes," enter the gross receipts from nonmember sources. \$ <input type="checkbox"/></p> <p>L Is the organization a limited liability company? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>M Did the organization file Form 100 or Form 109 to report taxable income? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>N Is the organization under audit by the IRS or has the IRS audited in a prior year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>O Is federal Form 1023/1024 pending? <input type="checkbox"/> Yes <input type="checkbox"/> No Date filed with IRS <input type="checkbox"/></p>
--	--

Part I Complete Part I unless not required to file this form. See General Information B and C.

Receipts and Revenues	1	Gross sales or receipts from other sources. From Side 2, Part II, line 8.	1	1,591,659.
	2	Gross dues and assessments from members and affiliates.	2	
	3	Gross contributions, gifts, grants, and similar amounts received.	3	36,125,085.
	4	Total gross receipts for filing requirement test. Add line 1 through line 3. This line must be completed. If the result is less than \$50,000, see General Information B.	4	37,716,744.
	5	Cost of goods sold.	5	
	6	Cost or other basis, and sales expenses of assets sold.	6	
	7	Total costs. Add line 5 and line 6.	7	
	8	Total gross income. Subtract line 7 from line 4.	8	37,716,744.
Expenses	9	Total expenses and disbursements. From Side 2, Part II, line 18.	9	39,654,487.
	10	Excess of receipts over expenses and disbursements. Subtract line 9 from line 8.	10	-1,937,743.
Filing Fee	11	Total payments.	11	
	12	Use tax. See General Information K.	12	
	13	Payments balance. If line 11 is more than line 12, subtract line 12 from line 11.	13	
	14	Use tax balance. If line 12 is more than line 11, subtract line 11 from line 12.	14	
	15	Penalties and interest. See General Information J.	15	
	16	Balance due. Add line 12 and line 15. Then subtract line 11 from the result.	16	0.
Sign Here	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 taxpayer) is based on all information of which preparer has any knowledge.			
Paid Preparer's Use Only	Signature of officer	Title PRES/ED	Date	Telephone 858-453-7845
	Preparer's signature	ASHLYNN BALL	Date 9/28/23	Check if self-employed <input type="checkbox"/>
	Firm's name (or yours, if self-employed) and address	RBTK, LLP		
		5675 RUFFIN ROAD, STE 300		
		SAN DIEGO, CA 92123		
	May the FTB discuss this return with the preparer shown above? See instructions. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

Part II Organizations with gross receipts of more than \$50,000 and private foundations
 regardless of amount of gross receipts – complete Part II or furnish substitute information.

Receipts from Other Sources	1	Gross sales or receipts from all business activities. See instructions.	•	1	452.
	2	Interest	•	2	
	3	Dividends	•	3	75,259.
	4	Gross rents	•	4	
	5	Gross royalties	•	5	1,515,948.
	6	Gross amount received from sale of assets (See instructions)	•	6	
	7	Other income. Attach schedule.	•	7	
	8	Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1.	•	8	1,591,659.
	9	Contributions, gifts, grants, and similar amounts paid. Attach schedule.	•	9	30,687,245.
	10	Disbursements to or for members.	•	10	
Expenses and Disbursements	11	Compensation of officers, directors, and trustees. Attach schedule. SEE STMT 1	•	11	0.
	12	Other salaries and wages	•	12	
	13	Interest	•	13	
	14	Taxes	•	14	
	15	Rents	•	15	
	16	Depreciation and depletion (See instructions)	•	16	
	17	Other expenses and disbursements. Attach schedule. SEE STATEMENT 2	•	17	8,967,242.
	18	Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9.	•	18	39,654,487.

Schedule L Balance Sheet		Beginning of taxable year		End of taxable year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash		10,838,927.	•	8,815,073.
2	Net accounts receivable		3,567,241.	•	2,564,730.
3	Net notes receivable			•	
4	Inventories			•	
5	Federal and state government obligations			•	
6	Investments in other bonds			•	
7	Investments in stock			•	
8	Mortgage loans			•	
9	Other investments. Attach schedule.		14,680,850.	•	14,894,211.
10 a	Depreciable assets.				
b	Less accumulated depreciation.				
11	Land			•	
12	Other assets. Attach schedule. STM 3		4,331,640.	•	4,604,972.
13	Total assets		33,418,658.		30,878,986.
Liabilities and net worth					
14	Accounts payable		1,863,435.	•	1,073,372.
15	Contributions, gifts, or grants payable			•	
16	Bonds and notes payable			•	
17	Mortgages payable			•	
18	Other liabilities. Attach schedule.				
19	Capital stock or principal fund		31,555,223.	•	29,805,614.
20	Paid-in or capital surplus. Attach reconciliation.			•	
21	Retained earnings or income fund.			•	
22	Total liabilities and net worth		33,418,658.		30,878,986.

Schedule M-1 Reconciliation of income per books with income per return

Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000.

1	Net income per books	•	-1,937,743.	7	Income recorded on books this year not included in this return. Attach schedule	•	
2	Federal income tax	•		8	Deductions in this return not charged against book income this year. Attach schedule.	•	
3	Excess of capital losses over capital gains	•		9	Total. Add line 7 and line 8		
4	Income not recorded on books this year. Attach schedule.	•		10	Net income per return. Subtract line 9 from line 6.		
5	Expenses recorded on books this year not deducted in this return. Attach schedule	•					
6	Total. Add line 1 through line 5.		-1,937,743.				-1,937,743.

2022**Corporation Depreciation and Amortization****3885**

Attach to Form 100 or Form 100W.

FORM 199

Corporation name

**PETCO LOVE
FKA THE PETCO FOUNDATION**

California corporation number

2042868**Part I Election To Expense Certain Property Under IRC Section 179**

1	Maximum deduction under IRC Section 179 for California.....	1	\$25,000
2	Total cost of IRC Section 179 property placed in service.....	2	
3	Threshold cost of IRC Section 179 property before reduction in limitation.....	3	\$200,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-.....	4	
5	Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-.....	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property (elected IRC Section 179 cost).....	7	
8	Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7.....	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8.....	9	
10	Carryover of disallowed deduction from prior taxable years.....	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5.....	11	
12	IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11.....	12	
13	Carryover of disallowed deduction to 2023. Add line 9 and line 10, less line 12.....	13	

Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356

14	(a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
15	Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h).....						15	

Part III Summary

16	Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).....	16	
17	Total depreciation claimed for federal purposes from federal Form 4562, line 22.....	17	
18	Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary).....	18	

Part IV Amortization

19	(a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC Section (see instr)	(f) Period or percentage	(g) Amortization for this year
	NONCOMPETE CLAUSE	6/01/2020	100,000.	38,333.	197	5	20,000.
20	Total. Add the amounts in column (g).....						20
21	Total amortization claimed for federal purposes from federal Form 4562, line 44.....						21
22	Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 2, line 12.....						22

2022

CALIFORNIA STATEMENTS

PAGE 1

CLIENT 20067600

PETCO LOVE
FKA THE PETCO FOUNDATION

33-0845930

9/28/23

10:20AM

STATEMENT 1
FORM 199, PART II, LINE 11
COMPENSATION OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

CURRENT OFFICERS:

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	TOTAL COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
KATIE NAUMAN 654 RICHLAND HILLS DRIVE SAN ANTONIO, TX 78245	DIRECTOR 1.00	\$ 0.	\$ 0.	\$ 0.
MARCIE WHICHARD 654 RICHLAND HILLS DRIVE SAN ANTONIO, TX 78245	SECRETARY 1.00	0.	0.	0.
DAMIEN HARMON 654 RICHLAND HILLS DRIVE SAN ANTONIO, TX 78245	DIRECTOR 1.00	0.	0.	0.
DAYMOND JOHN 654 RICHLAND HILLS DRIVE SAN ANTONIO, TX 78245	DIRECTOR 1.00	0.	0.	0.
WARREN RICKARD 654 RICHLAND HILLS DRIVE SAN ANTONIO, TX 78245	DIRECTOR 1.00	0.	0.	0.
TARIQ HASSAN 654 RICHLAND HILLS DRIVE SAN ANTONIO, TX 78245	DIRECTOR 1.00	0.	0.	0.
JAMES SLOAN 654 RICHLAND HILLS DRIVE SAN ANTONIO, TX 78245	DIRECTOR 1.00	0.	0.	0.
KEVIN MANION 654 RICHLAND HILLS DRIVE SAN ANTONIO, TX 78245	DIRECTOR 1.00	0.	0.	0.
PAUL RAMAKER 654 RICHLAND HILLS DRIVE SAN ANTONIO, TX 78245	TREASURER 1.00	0.	0.	0.
JUSTIN TICHY 654 RICHLAND HILLS DRIVE SAN ANTONIO, TX 78245	CHAIRMAN 5.00	0.	0.	0.
SUSANNE KOGUT 654 RICHLAND HILLS DRIVE SAN ANTONIO, TX 78245	PRESIDENT 50.00	0.	0.	0.
MICHAEL PETERSON 654 RICHLAND HILLS DRIVE SAN ANTONIO, TX 78245	VICE CHAIR 1.00	0.	0.	0.

2022

CALIFORNIA STATEMENTS

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PETCO LOVE
FKA THE PETCO FOUNDATION

33-0845930

9/28/23

10:20AM

STATEMENT 1 (CONTINUED)

FORM 199, PART II, LINE 11

COMPENSATION OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

CURRENT OFFICERS:

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	TOTAL COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
AARON WEISS 654 RICHLAND HILLS DRIVE SAN ANTONIO, TX 78245	DIRECTOR 1.00	\$ 0.	\$ 0.	\$ 0.
DR. TED MASHIMA 654 RICHLAND HILLS DRIVE SAN ANTONIO, TX 78245	DIRECTOR 1.00	0.	0.	0.
AME VAN IDEN 654 RICHLAND HILLS DRIVE SAN ANTONIO, TX 78245	DIRECTOR 1.00	0.	0.	0.
TOTAL		\$ 0.	\$ 0.	\$ 0.

STATEMENT 2

FORM 199, PART II, LINE 17

OTHER EXPENSES

ACCOUNTING FEES.....	\$ 43,850.
ADVERTISING AND PROMOTION.....	2,707,453.
AMORTIZATION.....	20,000.
BANK FEES.....	5,909.
LEGAL FEES.....	156,990.
LICENSE AND REGISTRATION.....	6,876.
MANAGEMENT FEES.....	4,362,295.
OFFICE EXPENSES.....	26,330.
OTHER.....	48,051.
OTHER FEES.....	365,445.
POSTAGE AND SHIPPING.....	27,888.
PRINTING AND PUBLICATIONS.....	33,524.
SOFTWARE.....	923,057.
TRAVEL.....	239,574.
TOTAL	\$ 8,967,242.

STATEMENT 3

FORM 199, SCHEDULE L, LINE 12

OTHER ASSETS

GOODWILL.....	3,640,000.
NET INTANGIBLE ASSETS.....	41,667.
PREPAID EXPENSES AND DEFERRED CHARGES.....	530,046.
SOFTWARE DEVELOPMENT IN PROGRESS.....	393,259.
TOTAL	\$ 4,604,972.

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
(916) 210-6400

WEBSITE ADDRESS:
www.oag.ca.gov/charities



(For Registry Use Only)

ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

Sections 12586 and 12587, California Government Code
11 Cal. Code Regs. sections 301-306, 309, 311, and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties. Revenue & Taxation Code section 23703; Government Code section 12586.1. IRS extensions will be honored.

PETCO LOVE FKA THE PETCO FOUNDATION Name of Organization		Check if: <input type="checkbox"/> Change of address <input type="checkbox"/> Amended report	
List all DBAs and names the organization uses or has used 654 RICHLAND HILLS DRIVE Address (Number and Street)		State Charity Registration Number 111234	
SAN ANTONIO, TX 78245 City or Town, State, and ZIP Code		Corporation or Organization No. 2042868	
858-453-7845 Telephone Number	CAROLINE.CHILDRESS@PETCO E-mail Address	Federal Employer ID No. 33-0845930	

ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311, and 312) Make Check Payable to Department of Justice

Total Revenue	Fee	Total Revenue	Fee	Total Revenue	Fee
Less than \$50,000	\$25	Between \$250,001 and \$1 million	\$100	Between \$20,000,001 and \$100 million	\$800
Between \$50,000 and \$100,000	\$50	Between \$1,000,001 and \$5 million	\$200	Between \$100,000,001 and \$500 million	\$1,000
Between \$100,001 and \$250,000	\$75	Between \$5,000,001 and \$20 million	\$400	Greater than \$500 million	\$1,200

PART A – ACTIVITIES

For your most recent full accounting period (beginning 5/01/22 ending 4/29/23) list:

Total Revenue \$ 37,716,744. (including noncash contributions)
Noncash Contributions \$ 1,500,621. Total Assets \$ 30,878,986.
Program Expenses \$ 36,858,263. Total Expenses \$ 39,654,487.

PART B – STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT

Note: All questions must be answered. If you answer "yes" to any of the questions below, you must attach a separate page providing an explanation and details for each "yes" response. Please review RRF-1 instructions for information required.

	Yes	No
1 During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization and any officer, director or trustee thereof, either directly or with an entity in which any such officer, director or trustee had any financial interest?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2 During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3 During this reporting period, were any organization funds used to pay any penalty, fine or judgment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4 During this reporting period, were the services of a commercial fundraiser, fundraising counsel for charitable purposes, or commercial coventurer used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5 During this reporting period, did the organization receive any governmental funding?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6 During this reporting period, did the organization hold a raffle for charitable purposes?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7 Does the organization conduct a vehicle donation program?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8 Did the organization conduct an independent audit and prepare audited financial statements in accordance with generally accepted accounting principles for this reporting period?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
SEE STATEMENT 1		
9 At the end of this reporting period, did the organization hold restricted net assets, while reporting negative unrestricted net assets?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, the content is true, correct and complete, and I am authorized to sign.

SUSANNE KOGUT Signature of Authorized Agent	PRES/ED Printed Name	 Title	 Date
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2022

CALIFORNIA STATEMENTS

PAGE 1

CLIENT 20067600

**PETCO LOVE
FKA THE PETCO FOUNDATION**

33-0845930

9/28/23

10:20AM

**STATEMENT 1
FORM RRF-1, PART B, LINE 8
AUDITED FINANCIAL STATEMENTS**

PETCO LOVE AND SUBSIDIARY HAS AN INDEPENDENT AUDIT PERFORMED EACH YEAR IN ACCORDANCE WITH U.S. GENERALLY ACCEPTED ACCOUNTING PRINCIPLES.

4/29/23

2022 CALIFORNIA BOOK DEPRECIATION SCHEDULE

PAGE 1

CLIENT 20067600

PETCO LOVE
FKA THE PETCO FOUNDATION

33-0845930

9/28/23

10:20AM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
FORM 199																
AMORTIZATION																
1	NONCOMPETE CLAUSE	6/01/20		100,000							100,000	38,333	S/L	5		20,000
	TOTAL AMORTIZATION			100,000		0	0	0	0	0	100,000	38,333				20,000
	TOTAL DEPRECIATION			0		0	0	0	0	0	0	0				0
	GRAND TOTAL AMORTIZATION			100,000		0	0	0	0	0	100,000	38,333				20,000
	GRAND TOTAL DEPRECIATION			0		0	0	0	0	0	0	0				0