

Return of Organization Exempt From Income Tax

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

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

2020

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2020 calendar year, or tax year beginning 5/03, 2020, and ending 5/01, 2021

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 \$ 41,637,270.

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 instructionsI 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 ☐ 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	12
	5	Total number of individuals employed in calendar year 2020 (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.
7b	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)	33,842,974.	39,886,822.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-1,053,694.	-50,030.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,497,302.	1,605,703.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	34,286,582.	41,442,495.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	27,426,074.	26,350,393.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		
Expenses	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) ▶ 1,777,199.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	4,499,861.	6,185,124.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	31,925,935.	32,535,517.
	19	Revenue less expenses. Subtract line 18 from line 12	2,360,647.	8,906,978.
	Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year
21		Total liabilities (Part X, line 26)	19,735,405.	31,357,731.
22		Net assets or fund balances. Subtract line 21 from line 20	1,149,417.	1,089,942.
			18,585,988.	30,267,789.

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	10/21/21
	SUSANNE KOGUT	PRES/ED	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date
	ASHLYNN BALL	ASHLYNN BALL	10/11/21
	Firm's name ▶ RBTK, LLP	Check ☐ if self-employed	PTIN P01384631
	Firm's address ▶ 5675 RUFFIN ROAD, STE 300 SAN DIEGO, CA 92123	Firm's EIN ▶ 33-0567239	Phone no. 858-430-0300

May the IRS discuss this return with the preparer shown above? See instructions. Yes ☒ No ☐

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III. ☒ **X**

1 Briefly describe the organization's mission:

TO RAISE THE QUALITY OF LIFE FOR PETS AND PEOPLE WHO LOVE AND NEED THEM.2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? SEE SCHEDULE O ☒ 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 \$ 29,803,773. including grants of \$ 26,350,393.) (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 ▶ 29,803,773.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III.		X
23 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J.		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25a.		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I.		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I.		X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part II.		X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV.		X
b A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV.		X
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If 'Yes,' complete Schedule L, Part IV.	X	
29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M.		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M.		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I.		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I.	X	
34 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1.		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2.		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2.		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI.		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	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
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		

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

	Yes	No
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. 2a 0		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	
Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		
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 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.		

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
1 a Enter the number of voting members of the governing body at the end of the tax year. 1 a 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. 1 b 12		
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
7 a 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?	7 a	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?	7 b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	8 a X	
b Each committee with authority to act on behalf of the governing body?	8 b 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
10 a Did the organization have local chapters, branches, or affiliates?	10 a 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?	10 b X	
11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O		
12 a Did the organization have a written conflict of interest policy? If 'No,' go to line 13.	12 a X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12 b X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done. SEE SCHEDULE O	12 c 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	15 a X	
b Other officers or key employees of the organization. SEE SCHEDULE O	15 b X	
If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).		
16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16 a	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?	16 b	

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See 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)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) KAILAS RAO DIRECTOR	1 0	X						0.	0.	0.
(2) MARCIE WHICHARD DIRECTOR	1 0	X						0.	0.	0.
(3) DAMIEN HARMON DIRECTOR	1 0	X						0.	0.	0.
(4) DAYMOND JOHN DIRECTOR	1 0	X						0.	0.	0.
(5) WARREN RICKARD DIRECTOR	1 0	X						0.	0.	0.
(6) TARIQ HASSAN DIRECTOR	1 0	X						0.	0.	0.
(7) PEGGY HILLIER DIRECTOR	1 0	X						0.	0.	0.
(8) KEVIN MANION DIRECTOR	1 0	X						0.	0.	0.
(9) RICHARD SEGAL DIRECTOR	1 0	X						0.	0.	0.
(10) PAULA FASSEAS DIRECTOR	1 0	X						0.	0.	0.
(11) PAUL RAMAKER TREASURER	1 0	X		X				0.	0.	0.
(12) JUSTIN TICHY CHAIRMAN	5 0	X		X				0.	0.	0.
(13) JUDITH MUNOZ VICE CHAIR	5 0	X		X				0.	0.	0.
(14) SUSANNE KOGUT PRESIDENT	50 0	X		X				0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) MICHAEL PETERSON SECRETARY	1 0	X		X				0.	0.	0.
(16)										
(17)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1 b 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	3,600,785.
MIX MARKETING 40 E. MONTGOMERY AVE., 4TH FLOOR ARDMORE, PA 19003	PROMOTION	445,051.
WHITNEY PROMOTIONS, INC. 9129 INVERNESS RD. SANTEE, CA 92071	PROMOTION	520,725.
CITIZEN RELATIONS, INC. 32 AVENUE OF THE AMERICAS 4TH FLOOR NEW YORK	PR SERVICES	243,500.
PATTERSON BELKNAP WEBB & TYLER, LLP 1133 AVENUE OF THE AMERICAS NEW	LEGAL SERVICES	188,407.

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 **5**

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	1 a Federated campaigns.....	1 a				
	b Membership dues.....	1 b				
	c Fundraising events.....	1 c				
	d Related organizations.....	1 d				
	e Government grants (contributions)....	1 e				
	f All other contributions, gifts, grants, and similar amounts not included above...	1 f	39,886,822.			
	g Noncash contributions included in lines 1a-1f.....	1 g				
	h Total. Add lines 1a-1f.....		39,886,822.			
Program Service Revenue	Business Code					
	2 a					
	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).....		-50,030.	-36,611.		-13,419.
	4 Income from investment of tax-exempt bond proceeds.....					
	5 Royalties.....		1,193,161.	1,193,161.		
	6 a Gross rents.....	6 a				
	b Less: rental expenses.....	6 b				
	c Rental income or (loss).....	6 c				
	d Net rental income or (loss).....					
	7 a Gross amount from sales of assets other than inventory.....	7 a				
	b Less: cost or other basis and sales expenses.....	7 b				
	c Gain or (loss).....	7 c				
	d Net gain or (loss).....					
	8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18.....	8 a				
	b Less: direct expenses.....	8 b				
	c Net income or (loss) from fundraising events.....					
	9 a Gross income from gaming activities. See Part IV, line 19.....	9 a				
	b Less: direct expenses.....	9 b				
c Net income or (loss) from gaming activities.....						
10 a Gross sales of inventory, less, returns and allowances.....	10 a	607,317.				
b Less: cost of goods sold.....	10 b	194,775.				
c Net income or (loss) from sales of inventory.....		412,542.	412,542.			
Miscellaneous Revenue	Business Code					
	11 a					
	b					
	c					
	d All other revenue.....					
e Total. Add lines 11a-11d.....						
12 Total revenue. See instructions.....		41,442,495.	1,569,092.	0.	-13,419.	

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.	26,330,618.	26,330,618.		
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.	19,775.	19,775.		
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.	3,209,831.	1,960,382.	483,456.	765,993.
b Legal.	155,021.		155,021.	
c Accounting.	42,250.		42,250.	
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.)	427,765.	420,269.	2,069.	5,427.
12 Advertising and promotion.	1,589,750.	589,842.	63,405.	936,503.
13 Office expenses.	26,689.	4,528.	19,056.	3,105.
14 Information technology.				
15 Royalties.				
16 Occupancy.				
17 Travel.	416.	147.	66.	203.
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.	18,333.		18,333.	
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	482,098.	457,744.	8,957.	15,397.
b OTHER	133,437.	16.	133,421.	
c POSTAGE AND SHIPPING	71,289.	19,629.	12,260.	39,400.
d BANK FEES	13,722.		3,344.	10,378.
e All other expenses.	14,523.	823.	12,907.	793.
25 Total functional expenses. Add lines 1 through 24e.	32,535,517.	29,803,773.	954,545.	1,777,199.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☒ if following SOP 98-2 (ASC 958-720).	3,196,268.	1,950,432.	480,023.	765,813.

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	7,101,589.	2	11,832,313.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	2,956,612.	4	4,225,273.
	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	167,006.	9	288,082.
	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	8,231,713.	11	10,991,673.
	12 Investments — other securities. See Part IV, line 11		12	
	13 Investments — program-related. See Part IV, line 11	1,278,485.	13	
	14 Intangible assets		14	81,667.
	15 Other assets. See Part IV, line 11		15	3,938,723.
16 Total assets. Add lines 1 through 15 (must equal line 33)	19,735,405.	16	31,357,731.	
Liabilities	17 Accounts payable and accrued expenses	749,417.	17	1,089,942.
	18 Grants payable		18	
	19 Deferred revenue	400,000.	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	1,149,417.	26	1,089,942.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here ▶ ☒ and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	18,335,988.	27	29,762,789.
	28 Net assets with donor restrictions	250,000.	28	505,000.
	Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances.	18,585,988.	32	30,267,789.
	33 Total liabilities and net assets/fund balances	19,735,405.	33	31,357,731.

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Form 990 (2020)

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	41,442,495.
2	Total expenses (must equal Part IX, column (A), line 25).....	2	32,535,517.
3	Revenue less expenses. Subtract line 2 from line 1.....	3	8,906,978.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)).....	4	18,585,988.
5	Net unrealized gains (losses) on investments.....	5	2,774,823.
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	30,267,789.

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: ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.		
2 a Were the organization's financial statements compiled or reviewed by an independent accountant?..... If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant?..... If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis	X	
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?..... If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
3 a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?.....		X
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.....		

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

**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 or 990-EZ).)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 ☐ An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations: _____
- 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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants'.)	31522221.	36737561.	35796247.	33861398.	40299364.	178216791.
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.	31522221.	36737561.	35796247.	33861398.	40299364.	178216791.
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.						178216791.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 Amounts from line 4.	31522221.	36737561.	35796247.	33861398.	40299364.	178216791.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.	51,908.	59,690.	605,575.	1,543,753.	1,179,742.	3,440,668.
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.						181657459.
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.						☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f)).	14	98.11 %
15 Public support percentage from 2019 Schedule A, Part II, line 14.	15	98.66 %
16a 33-1/3% support test—2020. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.	☒	
b 33-1/3% support test—2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.	☐	
17a 10%-facts-and-circumstances test—2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization.	☐	
b 10%-facts-and-circumstances test—2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.	☐	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.	☐	

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First 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 2020 (line 8, column (f), divided by line 13, column (f)).	15	%
16 Public support percentage from 2019 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2019 Schedule A, Part III, line 17	18	%
19a 33-1/3% support tests—2020. 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—2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. ☐		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐		

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
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 or 990-EZ).		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).		
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 in 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 in 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)

11 Has the organization accepted a gift or contribution from any of the following persons?

a A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization?

b A family member of a person described in line 11a above?

c A 35% controlled entity of a person described in line 11a or 11b above? If 'Yes' to line 11a, 11b, or 11c, provide detail in **Part VI**.

	Yes	No
11a		
11b		
11c		

Section B. Type I Supporting Organizations1 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.

	Yes	No
1		
2		

Section C. Type II Supporting Organizations1 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).

	Yes	No
1		

Section D. All Type III Supporting Organizations

1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?

2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in **Part VI** how the organization maintained a close and continuous working relationship with the supported organization(s).3 By reason of the relationship described in 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.

	Yes	No
1		
2		
3		

Section E. Type III Functionally Integrated Supporting Organizations

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

a ☐ The organization satisfied the Activities Test. Complete line 2 below.b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.c ☐ The organization supported a governmental 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 in 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.

	Yes	No
2a		
2b		
3a		
3b		

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

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

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

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

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

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Schedule A (Form 990 or 990-EZ) 2020

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 2020 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-2020	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2020 (reasonable cause required – <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2020			
a From 2015			
b From 2016			
c From 2017			
d From 2018			
e From 2019			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2020 distributable amount			
i Carryover from 2015 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2020 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2020 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2020, 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 2020. 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 2021. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2016			
b Excess from 2017			
c Excess from 2018			
d Excess from 2019			
e Excess from 2020			

BAA

Schedule A (Form 990 or 990-EZ) 2020

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

Name of the organization

PETCO LOVE
FKA THE PETCO FOUNDATION

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

2020

**Open to Public
Inspection**

Employer identification number

33-0845930

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

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year.....		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year.....		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?.....	☐ Yes	☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?.....	☐ Yes	☐ No

Part II Conservation Easements.

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (for example, recreation or education)	☐ Preservation of a historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

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

	Held at the End of the Tax Year
a Total number of conservation easements.....	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 7/25/06, 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

d ☐ Loan or exchange program

b ☐ Scholarly research

e ☐ Other _____

c ☐ Preservation for future generations

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) 2020

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)	
(2) GOODWILL	3,640,000.
(3) NOTE RECEIVABLE	229,519.
(4) SOFTWARE DEVELOPMENT IN PROGRESS	69,204.
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 15.)	3,938,723.

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	44,217,318.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
	a Net unrealized gains (losses) on investments.....	2a	2,774,823.
	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	2,774,823.
3	Subtract line 2e from line 1.....	3	41,442,495.
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	41,442,495.

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	32,535,517.
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	32,535,517.
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	32,535,517.

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 MAY 1, 2021, MAY 2, 2020, AND MAY 4, 2019, ARE SUBJECT TO EXAMINATION BY FEDERAL AND STATE TAXING AUTHORITIES, GENERALLY

BAA

Schedule D (Form 990) 2020

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

FOR THREE YEARS AFTER THEY ARE FILED.

SCHEDULE F
(Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

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

OMB No. 1545-0047

2020

**Open to Public
Inspection**

Name of the organization

PETCO LOVE
EKA 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	19,775.
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3 a Subtotal					19,775.
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b) ..	0	0			19,775.

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

Schedule F (Form 990) 2020

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

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

Part IV Foreign Forms

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

Part V Supplemental Information

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

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

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

PART I, LINE 3F - METHOD OF ACCOUNTING

GRANTMAKING IS REPORTED ON THE ACCRUAL METHOD

PART II, LINE 1 - METHOD OF ACCOUNTING

GRANTMAKING IS REPORTED ON THE ACCRUAL METHOD

SCHEDULE I
(Form 990)

**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.

Department of the Treasury
Internal Revenue Service

Name of the organization

PETCO LOVE
FKA THE PETCO FOUNDATION

Employer identification number

33-0845930

OMB No. 1545-0047

2020

Open to Public
Inspection

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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) A SECOND CHANCE PUPPIES PO BOX 211924 ROYAL PALM BEAC, FL 33421	26-1296492		10,500.	0.			GENERAL SUPPORT
(2) ACADIANA HUMANE SOCIETY INC P.O. BOX C SUNSET, LA 70584	72-1246289		65,000.	0.			GENERAL SUPPORT
(3) 4 PAWS 4 LIFE RESCUE 3000 SOUTH JAMAICA CT, STE 14 AURORA, CO 80014	45-4932922		6,000.	0.			GENERAL SUPPORT
(4) 2 BLONDES ALL BREED RESCUE 7695 LOUVIERS BLVD LOUVIERS, CO 80131	47-2863183		15,000.	0.			GENERAL SUPPORT
(5) 4 PAWS 4 PATRIOTS 27895 DIAZ RD, STE B TEMECULA, CA 92590	45-4839296		20,000.	0.			GENERAL SUPPORT
(6) A PROMISE LAND ANIMAL RESCUE 12306 MAGNOLIA GROVE LAN HUDSON, FL 34667	81-1658404		10,000.	0.			GENERAL SUPPORT
(7) A NEW LIFE CHARITABLE FOUNDAT 4908 RIVER AVENUE NEWPORT BEACH, CA 92663	83-1513996		6,500.	0.			GENERAL SUPPORT
(8) ACE OF HEARTS INC 11693 SAN VICENTE BLVD U. 130 LOS ANGELES, CA 90049	95-4863739		6,000.	0.			GENERAL SUPPORT
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table					635		
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 07/15/20

Schedule I (Form 990) 2020

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.

EIN 33-0845930

THE PETCO FOUNDATION
TAX YEAR 2020 (FYE 5/1/2021)

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	ADOPT ME BLUEGRASS PET RESCUE PO BOX 202 LAGRANGE, KY 40031	30-0845133	501 (c) (3)	5,000	142	FMV	MERCHANDISE	GENERAL SUPPORT
10	ALABAMA ANIMAL ALLIANCE INC 5316 ATLANTA HWY MONTGOMERY, AL 36109	20-8251059	501 (c) (3)	12,000	-			GENERAL SUPPORT
11	ALACHUA COUNTY HUMANE SOCIETY, INC 4205 NW 6TH ST GAINESVILLE, FL 32609	59-1908492	501 (c) (3)	18,000	-			GENERAL SUPPORT
12	ALL 4 PAWS 708 PETIGRU DR PAWLEYS ISLAND, SC 29585	45-3676896	501 (c) (3)	197,000	-			GENERAL SUPPORT
13	ALL ABOUT ANIMALS RESCUE 23451 PINEWOOD STREET WARREN, MI 48091	20-3006686	501 (c) (3)	15,000	-			GENERAL SUPPORT
14	ALL ABOUT ANIMALS RESCUE 3206 W ROSS AVE PHOENIX, AZ 85027	27-5410456	501 (c) (3)	25,000	-			GENERAL SUPPORT
15	ALL ABOUT RESCUE AND FIXIN PO BOX 4074 COOKEVILLE, TN 38502	26-0543254	501 (c) (3)	40,000	126	FMV	MERCHANDISE	GENERAL SUPPORT
16	ALL RETRIEVER RESCUE FOUNDATION (ARRF) 875 S GROVE STREET REDLANDS, CA 92374	91-2063189	501 (c) (3)	7,000	-			GENERAL SUPPORT
17	ALLEN COUNTY SPCA 4914 S HANNA ST FORT WAYNE, IN 46806	35-6042135	501 (c) (3)	15,000	-			GENERAL SUPPORT
18	ALLIANCE FOR CONTRACEPTION IN CATS AND DOGS PORTLAND, OR 97231	41-2185841	501 (c) (3)	25,000	-			GENERAL SUPPORT
19	ALMOST HOME FOUNDATION PO BOX 308 ELK GROVE VILLAGE, IL 60009	04-3805366	501 (c) (3)	10,000	-			GENERAL SUPPORT

THE PETCO FOUNDATION EIN 33-0845930

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20	ALOHA LLO RESCUE PO BOX 492364 KEAAU, HI 96749	46-5495854	501 (c) (3)	7,000	-			GENERAL SUPPORT
21	ANDERSON ANIMAL SHELTER 1000 S LA FOX SOUTH ELGIN, IL 60177	36-6164626	501 (c) (3)	80,000	-			GENERAL SUPPORT
22	ANGEL RIDGE ANIMAL RESCUE 390 OLD HICKORY RIDGE RD WASHINGTON, PA 15301	25-1853565	501 (c) (3)	25,000	-			GENERAL SUPPORT
23	ANGELS AMONG US PET RESCUE INC P O BOX 821 ALPHARETTA, GA 30009	27-1228232	501 (c) (3)	7,500	-			GENERAL SUPPORT
24	ANGELS OF ASSISI 415 CAMBELL AVE SW ROANOKE, VA 24016	54-2021941	501 (c) (3)	357,500	-			GENERAL SUPPORT
25	ANIMAL ALLIES INC 820 GOSSETT ROAD SPARTANBURG, SC 29307	57-1098821	501 (c) (3)	25,000	-			GENERAL SUPPORT
26	ANIMAL CARE CENTERS OF NYC 11 PARK PLACE, STE 805 NEW YORK, NY 10007	13-3788986	501 (c) (3)	152,500	-			GENERAL SUPPORT
27	ANIMAL DEFENSE LEAGUE OF ARIZONA PO BOX 33093 PHOENIX, AZ 85067	74-2493030	501 (c) (3)	30,000	-			GENERAL SUPPORT
28	ANIMAL FOUNDATION 655 N. MOJAVE RD. LAS VEGAS, NV 89101	88-0144253	501 (c) (3)	500,000	2,661	FMV	MERCHANDISE	GENERAL SUPPORT
29	ANIMAL FRIENDS ALLIANCE 2321 E MULBERRY ST UNIT 1 FORT COLLINS, CO 80524	20-4969731	501 (c) (3)	15,000	-			GENERAL SUPPORT
30	ANIMAL FRIENDS INC 562 CAMP HORNE RD PITTSBURGH, PA 15237	25-0951565	501 (c) (3)	7,500	-			GENERAL SUPPORT
31	ANIMAL FRIENDS OF THE VALLEYS 33751 MISSION TRAIL WILDOMAR, CA 92595	33-0276892	501 (c) (3)	142,500	-			GENERAL SUPPORT

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32	ANIMAL HUMANE ASSOC. OF NEW MEXICO, INC. 615 VIRGINIA ST. SE ALBUQUERQUE, NM 87108	85-0207652	501 (c) (3)	10,000	-			GENERAL SUPPORT
33	ANIMAL HUMANE SOCIETY 845 MEADOW LANE NORTH GOLDEN VALLEY, MN 55422	41-0693842	501 (c) (3)	90,000	-			GENERAL SUPPORT
34	ANIMAL INTEREST LEAGUE AND SANCTUARY 720 W 4TH ST DELTA, CO 81416	82-2182989	501 (c) (3)	7,900	-			GENERAL SUPPORT
35	ANIMAL KEEPERS RESCUE INC 485 MCGENNIS RD ACME, PA 15610	25-1819526	501 (c) (3)	6,000	-			GENERAL SUPPORT
36	ANIMAL LEAGUE OF GASTON COUNTY 425 W FRANKLIN BLVD GASTONIA, NC 28052	03-0417697	501 (c) (3)	10,000	-			GENERAL SUPPORT
37	ANIMAL PROTECTION SOCIETY OF DURHAM 2117 E CLUB BLVD DURHAM, NC 27704	56-1047100	501 (c) (3)	15,000	-			GENERAL SUPPORT
38	ANIMAL PROTECTIVE ASSOC OF MO 1705 S HANLEY RD ST LOUIS, MO 63144	43-0699783	501 (c) (3)	36,000	-			GENERAL SUPPORT
39	ANIMAL REFUGE LEAGUE PO BOX 336 WESTBROOK, ME 04098-0336	01-0212541	501 (c) (3)	30,000	-			GENERAL SUPPORT
40	ANIMAL RESCUE LEAGUE OF BOSTON 10 CHANDLER ST BOSTON, MA 02116	04-2103714	501 (c) (3)	10,000	-			GENERAL SUPPORT
41	ANIMAL RESCUE LEAGUE OF IOWA, INC 5452 NE 22ND STREET DES MOINES, IA 50313	42-0680427	501 (c) (3)	70,000	-			GENERAL SUPPORT

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42	ANIMAL RESCUE OF THE ROCKIES 13918 E MISSISSIPPI AVE #60188 AURORA, CO 80012	20-1055815	501 (c) (3)	15,000	-			GENERAL SUPPORT
43	ANIMAL SERVICES FOUNDATION OF VENTURA COUNTY CAMARILLO, CA 93010	77-0504872	501 (c) (3)	27,500	-			GENERAL SUPPORT
44	ANIMAL WELFARE ASSOCIATION INC 509 CENTENNIAL BLVD VOORHEES, NJ 08043	22-1752792	501 (c) (3)	10,000	-			GENERAL SUPPORT
45	ANIMAL WELFARE LEAGUE OF ALEXANDRIA 4101 EISENHOWER AVE ALEXANDRIA, VA 22304	54-0796610	501 (c) (3)	7,500	-			GENERAL SUPPORT
46	ANIMAL WELFARE LEAGUE OF CHARLOTTE COUNTY PORT CHARLOTTE, FL 33980	59-1146309	501 (c) (3)	25,000	-			GENERAL SUPPORT
47	ANIMAL WELFARE SOCIETY, INC. PO BOX 43 WEST KENNEBUNK, ME 04094	23-7018176	501 (c) (3)	15,000	-			GENERAL SUPPORT
48	ARENAC COUNTY ANIMAL CONTROL PO BOX 1131 STANDISH, MI 48658	38-6004835	501 (c) (3)	15,000	-			GENERAL SUPPORT
49	ARIZONA HUMANE SOCIETY 1521 W DOBBINS RD PHOENIX, AZ 85041	86-0135567	501 (c) (3)	25,000	-			GENERAL SUPPORT
50	ARIZONA SMALL DOG RESCUE 1102 W HATCHER PHOENIX, AZ 85021	26-3993160	501 (c) (3)	19,500	-			GENERAL SUPPORT
51	ASHEVILLE HUMANE SOCIETY 14 FOREVER FRIEND LANE ASHEVILLE, NC 28806	56-1444098	501 (c) (3)	25,000	-			GENERAL SUPPORT
52	ASHLEY VALLEY COMMUNITY CATS PO BOX 141 VERNAL, UT 84078	46-2197750	501 (c) (3)	12,500	-			GENERAL SUPPORT

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THE PETCO FOUNDATION
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53	ASTRO FOUNDATION PO BOX 457 OAKDALE, CA 95361	46-0873232	501 (c) (3)	12,500	-			GENERAL SUPPORT
54	ATHENS ANIMAL RESCUE SHELTER PO BOX 2291 MALAKOFF, TX 75148	84-4172818	501 (c) (3)	28,000	-			GENERAL SUPPORT
55	ATLANTA HUMANE SOCIETY & SPCA 9810 HOWELL MILL RD NW ATLANTA, GA 30318	58-0685900	501 (c) (3)	25,000	-			GENERAL SUPPORT
56	AUSTIN HUMANE SOCIETY 124 W ANDERSON LANE AUSTIN, TX 78752	74-6013665	501 (c) (3)	35,000	-			GENERAL SUPPORT
57	AUSTIN PETS ALIVE 1156 W CESAR CHAVEZ ST AUSTIN, TX 78703	74-2893360	501 (c) (3)	60,000	-			GENERAL SUPPORT
58	AVIAN SANCTUARY AND PROTECTION 1232 W PARKWAY AVE WEST VALLEY CITY, UT 84119	27-2857728	501 (c) (3)	18,000	-			GENERAL SUPPORT
59	B.A.R.C. PO BOX 735 BIG BEAR CITY, CA 92314	33-0438142	501 (c) (3)	12,000	-			GENERAL SUPPORT
60	BAJA DOG RESCUE PO BOX 437920 SAN YSIDRO, CA 92173	27-4393020	501 (c) (3)	8,100	-			GENERAL SUPPORT
61	BARCS 2490 GILES ROAD BALTIMORE, MD 21225	86-1130456	501 (c) (3)	175,000	-			GENERAL SUPPORT
62	BARREN RIVER ANINIMAL WELFARE ASSOCIATION GLASGOW, KY 42141	61-1212479	501 (c) (3)	25,000	-			GENERAL SUPPORT
63	BARUCH SCHEINBERG / DOG TALES RESCUE AND SANCTUARY KING CITY, ON L7B 1K5	0	501 (c) (3)	19,775	-			GENERAL SUPPORT

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THE PETCO FOUNDATION
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	(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
64	BEAUMONT PETS ALIVE 2396 DOWLEN ROAD BEAUMONT, TX 77706	82-4798808	501 (c) (3)	6,500	-			GENERAL SUPPORT
65	BELTSVILLE COMMUNITY CATS INC PO BOX 942 BELTSVILLE, MD 20705-1501	84-4326065	501 (c) (3)	11,000	-			GENERAL SUPPORT
66	BEREA ANIMAL RESCUE FUND PO BOX 544 BEREA, OH 44107	34-1621423	501 (c) (3)	10,000	-			GENERAL SUPPORT
67	BEST FRIEND ANIMAL SOCIETY 5001 ANGEL CANYON RD KANAB, UT 84741	23-7147797	501 (c) (3)	35,000	-			GENERAL SUPPORT
68	BETSY BAILEY NELSON ANIMAL CONTROL FACILITY 56 WASHINGTON, NC 27889	56-6001521	501 (c) (3)	20,000	-			GENERAL SUPPORT
69	BETTER TOGETHER ANIMAL ALLIANCE 870 KOOTENAI CUTOFF RD PONDERAY, ID 83852	94-3071245	501 (c) (3)	25,000	-			GENERAL SUPPORT
70	BETTER TOGETHER FOREVER PO BOX 21172 GLENDALE, CA 91221	20-1329182	501 (c) (3)	1,105,000	-			GENERAL SUPPORT
71	BOONE AREA HUMANE SOCIETY 228 W 16TH ST BOONE, IA 50036	42-1103543	501 (c) (3)	15,000	-			GENERAL SUPPORT
72	BOONE COUNTY ANIMAL SHELTER 5643 IDLEWILD ROAD BURLINGTON, KY 41005	61-6000718	501 (c) (3)	25,000	-			GENERAL SUPPORT
73	BOWLING GREEN - WARREN COUNTY HUMANE SOCIETY 1212 PHOENIXVILLE PIKE BOWLING GREEN, KY 42102	61-0653278	501 (c) (3)	125,500	-			GENERAL SUPPORT
74	BRANDYWINE VALLEY SPCA 1212 PHOENIXVILLE PIKE WEST CHESTER, PA 19380	23-1381030	501 (c) (3)	85,000	-			GENERAL SUPPORT

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THE PETCO FOUNDATION
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	(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
	BROOKHAVEN ANIMAL RESCUE LEAGUE PO BOX 3477 75 BROOKHAVEN, MS 39603	64-0659454	501 (c) (3)	15,000	-			GENERAL SUPPORT
	BROOKLYN ANIMAL RESOURCE COALITION 86 NORTH FIRST STREET 76 BROOKLYN, NY 11249	11-3179166	501 (c) (3)	10,000	-			GENERAL SUPPORT
	BROOKLYN BRIDGE ANIMALS WELFARE COALITION 26-1482964	26-1482964	501 (c) (3)	25,500	-			GENERAL SUPPORT
	BROTHER WOLF ANIMAL RESCUE PO BOX 8195 78 ASHEVILLE, NC 28814	20-8787719	501 (c) (3)	6,500	-			GENERAL SUPPORT
	BROWARD COUNTY 2400 SW 42ND ST 79 FT LAUDERDALE, FL 33312	59-6000531	501 (c) (3)	115,000	-			GENERAL SUPPORT
	BROWN COUNTY HUMANE SOCIETY INC 128 SOUTH SR 135 80 NASHVILLE, IN 47448	23-7276105	501 (c) (3)	10,000	-			GENERAL SUPPORT
	BROWN COUNTY HUMANE SOCIETY PO BOX 228 81 GEORGETOWN, OH 45121	31-0895108	501 (c) (3)	10,000	-			GENERAL SUPPORT
	BUCKINGHAM COUNTY BOARD OF SUPERVISORS 82 BUCKINGHAM, VA 23921	54-6001176	501 (c) (3)	15,000	-			GENERAL SUPPORT
	BUNNY WORLD FOUNDATION 4470 W SUNSET BLVD 83 LOS ANGELES, CA 90027	26-3792479	501 (c) (3)	21,500	-			GENERAL SUPPORT
	CABOT ANIMAL SUPPORT SERVICES 2951 S 1ST STREET 84 CABOT, AR 72023	71-0334905	501 (c) (3)	30,000	-			GENERAL SUPPORT

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85	CACHE HUMANE SOCIETY 2370 WEST 200 NORTH LOGAN, UT 84323	51-0187825	501 (c) (3)	12,500	-			GENERAL SUPPORT
86	CADDO PARISH ANIMAL SERVICES & MOSQUITO CONTROL SHREVEPORT, LA 71107	72-6000223	501 (c) (3)	10,000	-			GENERAL SUPPORT
87	CALI FID PARROT & EXOTICS RESCUE SANCTUARY MODESTO, CA 95351	45-2433107	501 (c) (3)	19,000	-			GENERAL SUPPORT
88	CALIFORNIA ANIMAL WELFARE ASSOCIATION PENN VALLEY, CA 95946	94-1541797	501 (c) (3)	35,000	-			GENERAL SUPPORT
89	CANINES WITH A CAUSE PO BOX 680426 PARK CITY, UT 84068	27-4402344	501 (c) (3)	10,000	-			GENERAL SUPPORT
90	CARAS HOUSE 9894 AIRLINE HWY SORRENTO, LA 70778	90-0877497	501 (c) (3)	100,000	109 FMV		MERCHANDISE	GENERAL SUPPORT
91	CARING HANDS HUMANE SOCIETY 1400 SE 3RD ST NEWTON, KS 67114	48-0998278	501 (c) (3)	7,500	-			GENERAL SUPPORT
92	CAROLINA CANINES FOR SERVICE INC PO BOX 12643 WILMINGTON, NC 28405	56-2118747	501 (c) (3)	7,500	-			GENERAL SUPPORT
93	CAROLINE COUNTY HUMANE SOCIETY 407 W BELL ST RIDGELY, MD 21660	52-1528421	501 (c) (3)	10,000	-			GENERAL SUPPORT
94	CARROLL COUNTY ANIMAL SHELTER 251 AUTOMATION DR CARROLLTON, GA 30117	58-6000794	501 (c) (3)	90,000	-			GENERAL SUPPORT
95	CARUTHERSVILLE HUMANE SOCIETY INC PO BOX 1139 CARUTHERSVILLE, MO 65830	43-1519794	501 (c) (3)	14,000	-			GENERAL SUPPORT

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96	CAT ADOPTION TEAM 14175 S.W. GALBREATH DR. SHERWOOD, OR 97140	93-1234477	501 (c) (3)	26,000	32	FMV	MERCHANDISE	GENERAL SUPPORT
97	CAT HAVEN INC 11130 N HARRELLS FERRY RD BATON ROUGE, LA 70816	72-1454718	501 (c) (3)	13,000	-			GENERAL SUPPORT
98	CAT HOUSE ON THE KINGS INC 7120 S. KINGS RIVER RD PARLIER, CA 93648	27-0015288	501 (c) (3)	30,000	1,412	FMV	MERCHANDISE	GENERAL SUPPORT
99	CAT UTOPIA PO BOX 1088 PENDLETON, OR 97801	13-4283533	501 (c) (3)	12,500	-			GENERAL SUPPORT
100	CATNIP FOUNDATION AT BIG SKY RANCH 15442 JACK FORK ROAD FOLSOM, LA 70437	47-4528787	501 (c) (3)	11,500	-			GENERAL SUPPORT
101	CATS AROUND TOWN SOCIETY INC PO BOX 541 OCEAN VIEW, DE 19970	20-5610111	501 (c) (3)	8,000	353	FMV	MERCHANDISE	GENERAL SUPPORT
102	CATS BY THE TRACKS 530 EAST GARLAND AVENUE FRESNO, CA 93704	83-1399495	501 (c) (3)	10,000	-			GENERAL SUPPORT
103	CATS IN NEED OF HUMAN CARE PO BOX 2204 ORANGE, CA 92859	95-4302262	501 (c) (3)	8,386	115	FMV	MERCHANDISE	GENERAL SUPPORT
104	CAWS PO BOX 709629 SANDY, UT 84070-9629	87-0515959	501 (c) (3)	10,000	-			GENERAL SUPPORT
105	CEDAR VALLEY HUMANE SOCIETY 7411 MT. VERNON RD. CEDAR RAPIDS, IA 52403	42-0814023	501 (c) (3)	10,000	-			GENERAL SUPPORT
106	CENLA CAT PROJECT 6524 BARBER DR PINEVILLE, LA 71360	81-4991734	501 (c) (3)	5,500	-			GENERAL SUPPORT
107	CENTER FOR ANIMAL RESCUE AND ENRICHMENT OF ST LOUIS CARE STL ST LOUIS, MO 63103	83-1080279	501 (c) (3)	7,000	-			GENERAL SUPPORT

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108	CENTRAL NEW YORK CAT COALITION INC PO BOX 6182 SYRACUSE, NY 13217	06-1688749	501 (c) (3)	19,000	-			GENERAL SUPPORT
109	CENTRAL PENNSYLVANIA HUMANE SOCIETY 1837 E PLEASANT VALLEY BLVD ALTOONA, PA 16602	25-6071449	501 (c) (3)	15,000	-			GENERAL SUPPORT
110	CHARLESTON ANIMAL SOCIETY 2455 REMOUNT RD NORTH CHARLESTON, SC 29406	57-6021863	501 (c) (3)	195,928	-			GENERAL SUPPORT
111	CHARLOTTEVILLE - ALBEMARLE SPCA PO BOX 7047 CHARLOTTEVILLE, VA 22906	54-0595009	501 (c) (3)	111,000	-			GENERAL SUPPORT
112	CHAUTAUQUA COUNTY HUMANE SOCIETY 2825 STRUCK ROAD JAMESTOWN, NY 14701	16-6000221	501 (c) (3)	7,500	-			GENERAL SUPPORT
113	CINCINNATI ANIMAL CARE HUMANE SOCIETY 3949 COLERAIN AVE CINCINNATI, OH 45223	85-2177478	501 (c) (3)	35,000	-			GENERAL SUPPORT
114	CITIZENS FOR ANIMAL RIGHTS & EDUCATION PO BOX 62 DECATUR, TN 37322	26-4047859	501 (c) (3)	5,500	-			GENERAL SUPPORT
115	CITRUS COUNTY A POLITICAL SUBDIVISION OF THE STATE OF FL INVERNESS, FL 34450	59-6000548	501 (c) (3)	20,000	-			GENERAL SUPPORT
116	CITY AND COUNTY OF DENVER 1241 W BAYAUD AVE DENVER, CO 80223	84-6000580	501 (c) (3)	10,000	-			GENERAL SUPPORT
117	CITY AND COUNTY OF SAN FRANCISCO 1200 15TH STREET SAN FRANCISCO, CA 94103	94-6000417	501 (c) (3)	50,000	-			GENERAL SUPPORT

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118	CITY OF ABILENE 925 S 25TH ST ABILENE, TX 79602	75-6000440	501 (c) (3)	225,500	103	FMV	MERCHANDISE	GENERAL SUPPORT
119	CITY OF ANTIOCH PO BOX 5007 ANTIOCH, CA 94531-5007	94-6000293	501 (c) (3)	10,000	-			GENERAL SUPPORT
120	CITY OF BURLINGTON PO BOX 1358 BURLINGTON, NC 27216	56-6001189	501 (c) (3)	40,000	-			GENERAL SUPPORT
121	CITY OF CHICKASHA 117 N 4TH STREET CHICKASHA, OK 73018	73-6005139	501 (c) (3)	7,500	-			GENERAL SUPPORT
122	CITY OF CHULA VISTA ANIMAL CARE FACILITY 130 BEYER WAY CHULA VISTA, CA 91911	95-6000690	501 (c) (3)	25,000	-			GENERAL SUPPORT
123	CITY OF EL PASO ENVIRONMENTAL SERVICES DEPARTMENT 123 EL PASO, TX 79906	74-6000749	501 (c) (3)	26,000	-			GENERAL SUPPORT
124	CITY OF EVERTT 333 SMITH ISLAND ROAD EVERETT, WA 98201	91-6001248	501 (c) (3)	36,000	-			GENERAL SUPPORT
125	CITY OF FORT WORTH ANIMAL CONTROL 4900 MARTIN ST FORT WORTH, TX 76119	75-6000528	501 (c) (3)	90,000	-			GENERAL SUPPORT
126	CITY OF GALAX 111 EAST GRAYSON STREET GALAX, VA 24333	54-6001300	501 (c) (3)	50,000	-			GENERAL SUPPORT
127	CITY OF JUNCTION CITY 700 N JEFFERSON STREET JUNCTION CITY, KS 66441	48-6019171	501 (c) (3)	12,500	-			GENERAL SUPPORT
128	CITY OF LAGRANGE 1390 ORCHARD HILL RD LAGRANGE, GA 30240	58-6000603	501 (c) (3)	20,000	-			GENERAL SUPPORT
129	CITY OF LAWRENCEBURG 233 WEST GAINES ST LAWRENCEBURG, TN 38464	62-6000334	501 (c) (3)	10,000	-			GENERAL SUPPORT

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130	CITY OF MEMPHIS 125 N MAIN STREET MEMPHIS, TN 38103	62-6000361	501 (c) (3)	105,000	-			GENERAL SUPPORT
131	CITY OF MISSION 2801 NORTH HOLLAND MISSION, TX 78574	74-6001738	501 (c) (3)	50,000	-			GENERAL SUPPORT
132	CITY OF MORENO VALLEY-ANIMAL SERVICES 14041 ELSWORTH ST MORENO VALLEY, CA 92552	33-0076484	501 (c) (3)	15,000	-			GENERAL SUPPORT
133	CITY OF ROSENBERG ANIMAL CONTROL 2110 FOURTH ST ROSENBERG, TX 77471	74-6002014	501 (c) (3)	6,000	-			GENERAL SUPPORT
134	CITY OF ROSWELL 705 E MCGAFFY ST ROSWELL, NM 88203	85-6000165	501 (c) (3)	8,000	-			GENERAL SUPPORT
135	CITY OF SACRAMENTO FRONT STREET SHELTER 135 SACRAMENTO, CA 95818	94-6000410	501 (c) (3)	161,000	-			GENERAL SUPPORT
136	CITY OF SAN ANTONIO ANIMAL CARE 4710 HWY 151 SAN ANTONIO, TX 78227	74-6002070	501 (c) (3)	145,000	-			GENERAL SUPPORT
137	CITY OF SAN MARCOS 630 E HOPKINS ST SAN MARCOS, TX 78666	74-6002238	501 (c) (3)	27,500	-			GENERAL SUPPORT
138	CITY OF ST JOSEPH MISSOURI 701 LOWER LAKE ROAD ST JOSEPH, MO 64504	44-6000256	501 (c) (3)	20,000	-			GENERAL SUPPORT
139	CITY OF WAYNESBORO 1001 MT TORREY ROAD LYNDHURST, VA 22952	54-6001673	501 (c) (3)	22,500	-			GENERAL SUPPORT
140	CLAWS RESCUE AND ADOPTION CENTER 2214 SANFORD DR GRAND JUNCTION, CO 81505	01-0884285	501 (c) (3)	17,000	-			GENERAL SUPPORT

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	CLEVELAND ANIMAL PROTECTIVE LEAGUE 1729 WILLEY AVE CLEVELAND, OH 44113	34-0714644	501 (c) (3)	300,000	-			GENERAL SUPPORT
141	COCOS CUPBOARD INC PO BOX 4 MOLENA, GA 30258	45-1952534	501 (c) (3)	20,000	-			GENERAL SUPPORT
142	COLONY CATS & DOGS PO BOX 163904 COLUMBUS, OH 43216	04-3749543	501 (c) (3)	10,000	-			GENERAL SUPPORT
143	COLORADO STATE UNIVERSITY FOUNDATION 410 UNIVERSITY SERVICES CENTER FORT COLLINS, CO 80523-9100	23-7098397	501 (c) (3)	75,000	-			GENERAL SUPPORT
144	COMMON SENSE FOR ANIMALS PO BOX 148 STEWARTSVILLE, NJ 08886	22-3072154	501 (c) (3)	7,500	-			GENERAL SUPPORT
145	COMMUNITY SPAY/NEUTER INITIATIVE PTRSHIP 1675 VIEWPOND SE GRAND RAPIDS, MI 49508	38-3463298	501 (c) (3)	6,000	-			GENERAL SUPPORT
146	COMPANION ANIMAL ALLIANCE 2550 GOURRIER AVENUE BATON ROUGE, LA 70820	27-1204719	501 (c) (3)	100,000	-			GENERAL SUPPORT
147	COMPANION ANIMAL RESCUE & EDUCATION PO BOX 1791 DANDRIDGE, TN 37725	82-4524253	501 (c) (3)	30,000	-			GENERAL SUPPORT
148	COMPANIONS FOR HEROES 620 SEA ISLAND ROAD SAINT SIMONS ISLAND, GA 31522	27-0648741	501 (c) (3)	50,000	-			GENERAL SUPPORT
149	COMPASSIONATE ANIMAL RESCUE EFFORTS OF DUTCHESS COUNTY WAPPINGERS FALLS, NY 12590	81-4559159	501 (c) (3)	24,000	-			GENERAL SUPPORT
150	CONCHO VALLEY PAWS PO BOX 2604 SAN ANGELO, TX 76902	75-6030459	501 (c) (3)	70,000	-			GENERAL SUPPORT

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152	CORNELL UNIVERSITY COLLEGE OF VETERINARY MEDICINE 152 ITHACA, NY 14850	15-0532082	501 (c) (3)	75,000	-			GENERAL SUPPORT
153	COUNTY OF ANSON ANSON COUNTY ANIMAL SHELTER POLKTON, NC 28135	56-6000273	501 (c) (3)	6,000	-			GENERAL SUPPORT
154	COUNTY OF CHESTERFIELD 9901 LORI ROAD CHESTERFIELD, VA 23832	54-6001208	501 (c) (3)	30,000	-			GENERAL SUPPORT
155	COUNTY OF CUMBERLAND 117 DICK STREET FEYETTEVILLE, NC 28302-1829	56-6000291	501 (c) (3)	60,000	-			GENERAL SUPPORT
156	COUNTY OF GRANVILLE 515 NEW COMMERCE DRIVE OXFORD, NC 27565	56-6000303	501 (c) (3)	6,000	-			GENERAL SUPPORT
157	COUNTY OF HARDIN 140 LEGION DR SAVANNAH, TN 38372	62-6000650	501 (c) (3)	12,500	-			GENERAL SUPPORT
158	COUNTY OF SANTA CLARA ANIMAL CARE AND CONTROL DIVISON SAN JOSE, CA 95112	94-6000533	501 (c) (3)	20,000	-			GENERAL SUPPORT
159	CUYAHOGA COUNTY ANIMAL SHELTER 9500 SWEET VALLEY DRIVE VALLEY VIEW, OH 44125	34-6000817	501 (c) (3)	30,000	-			GENERAL SUPPORT
160	DALLAS ANIMAL SERVICES CITY OF DALLAS 1818 N WESTMORELAND DALLAS, TX 75212	75-6000508	501 (c) (3)	150,000	-			GENERAL SUPPORT
161	DALLAS CAT LADY 9870 KINGSMAN DR DALLAS, TX 75228	45-2647771	501 (c) (3)	20,000	-			GENERAL SUPPORT
162	DEPARTMENT OF ANIMAL CARE AND CONTROL 5898 CHERRY AVE LONG BEACH, CA 90805	95-9000927	501 (c) (3)	60,000	-			GENERAL SUPPORT

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163	DES MOINES COUNTY HUMANE SOCIETY 2000 N ROOSEVELT AVE BURLINGTON, IA 52601	23-7331601	501 (c) (3)	10,000	-			GENERAL SUPPORT
164	DIAMONDS IN THE RUFF SOUTH GA INC PO BOX 771 SOPERTON, GA 30457	81-2820744	501 (c) (3)	8,500	-			GENERAL SUPPORT
165	DIVISION OF INVESTIGATIVE AND FORENSICS SERVICES 165 PLANTATION, FL 33313	59-6001874	501 (c) (3)	9,000	-			GENERAL SUPPORT
166	DOG IS MY COPILOT PO BOX 3399 JACKSON, WY 83001	45-5441984	501 (c) (3)	250,000	-			GENERAL SUPPORT
167	DOGGY SMILES RESCUE 44756 SHADOWCREST DR LANCASTER, CA 93536	46-3259773	501 (c) (3)	7,000	-			GENERAL SUPPORT
168	DOGS PLAYING FOR LIFE 728 ROCKY MOUNTAIN PLACE LONGMONT, CO 80504	46-5559418	501 (c) (3)	500,000	-			GENERAL SUPPORT
169	DOUGLAS COUNTY CANINE RESCUE 300 E MILLER CT 1514 CASTLE ROCK, CO 80104	47-3429413	501 (c) (3)	15,000	-			GENERAL SUPPORT
170	EASEL ANIMAL RESCUE LEAGUE PO BOX 5903 TRENTON, NJ 08638	80-0155306	501 (c) (3)	9,000	-			GENERAL SUPPORT
171	EAST BAY SPCA 8323 BALDWIN STREET OAKLAND, CA 94621	94-1322202	501 (c) (3)	10,000	-			GENERAL SUPPORT
172	EDEN ANIMAL HAVEN 1649 E 562ND RD BRIGHTON, MO 65617	47-1992772	501 (c) (3)	5,500	-			GENERAL SUPPORT
173	EFFINGHAM COUNTY BOARD OF COMMISSIONERS 173 SPRINGFIELD, GA 31329	58-6000821	501 (c) (3)	20,000	-			GENERAL SUPPORT

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174	EMANCIPIET INC 7010 EASY WIND DR STE 260 AUSTIN, TX 78752	74-2913624	501 (c) (3)	25,000	-			GENERAL SUPPORT
175	EMBRACE A VET INC PO BOX 516 TOPSHAM, ME 04086	45-5463126	501 (c) (3)	10,000	-			GENERAL SUPPORT
176	EMILIE BEARD FOUNDATION FOR FELINES P O BOX 25662 FORT WAYNE, IN 46825	47-1541132	501 (c) (3)	7,500	-			GENERAL SUPPORT
177	ERIE COUNTY SPCA 300 HARLEM RD WEST SENECA, NY 14224	16-0425315	501 (c) (3)	20,000	-			GENERAL SUPPORT
178	ESPANOLA VALLEY HUMANE SOCIETY 108 HAMM PARKWAY ESPANOLA, NM 87532	85-0406734	501 (c) (3)	12,500	-			GENERAL SUPPORT
179	ETOSHA RESCUE & ADOPTION CENTER 191 JACKSON CIRCLE SEGUTIN, TX 78155	31-1630377	501 (c) (3)	7,000	-			GENERAL SUPPORT
180	EVERY DOGS DREAM RESCUE INC 1270 STATE HWY 206 GREENE, NY 13778	26-4507136	501 (c) (3)	15,000	3,068	FMV	MERCHANDISE	GENERAL SUPPORT
181	FACE 10505 SORRENTO VLY RD SAN DIEGO, CA 92121	20-5333261	501 (c) (3)	10,000	-			GENERAL SUPPORT
182	FAITHFUL FRIENDS INC 3 GERMANY DR STE 4 WILMINGTON, DE 19804	51-0410508	501 (c) (3)	13,000	37	FMV	MERCHANDISE	GENERAL SUPPORT
183	FAYETTE COUNTY HUMANE SOCIETY INC PO BOX 244 FAYETTEVILLE, GA 30214	58-1592706	501 (c) (3)	9,000	-			GENERAL SUPPORT

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184	FAYETTE COUNTY HUMANE SOCIETY 153 SOUTH MAIN STREET WASHINGTON COURT HEIGHTS, OH 43160	31-1009520	501 (c) (3)	17,000	-			GENERAL SUPPORT
185	FELINE AND CANINE FRIENDS PO BOX 182 ADAMS, WI 53910	39-1637054	501 (c) (3)	7,000	-			GENERAL SUPPORT
186	FELINE URBAN RESCUE & REHAB INC PO BOX 144 STEWARTSVILLE, NJ 08886	04-3753676	501 (c) (3)	12,000	-			GENERAL SUPPORT
187	FELINES AND FRIENDS NEW MEXICO 369 MONTEZUMA AVE SANTA FE, NM 87501	27-4453623	501 (c) (3)	2,500	3,180	FMV	MERCHANDISE	GENERAL SUPPORT
188	FERAL CHANGE 592 MIRA VISTA AVE OAKLAND, CA 94610	47-2164490	501 (c) (3)	6,000	-			GENERAL SUPPORT
189	FERAL FELINE FRIENDS OF EAST TENNESSEE CLINTON, TN 37717	80-0254016	501 (c) (3)	8,000	-			GENERAL SUPPORT
190	FERNDAL CAT SHELTER 821 LIVERNOS AVENUE FERNDAL, MI 48220	47-0979290	501 (c) (3)	54,000	-			GENERAL SUPPORT
191	FIELD HAVEN FELINE CENTER 2754 IRONWOOD LANE LINCOLN, CA 95648	30-0240425	501 (c) (3)	6,800	156	FMV	MERCHANDISE	GENERAL SUPPORT
192	FINNEY COUNTY HUMANE SOCIETY INC PO BOX 2031 GARDEN CITY, KS 67846	48-1197716	501 (c) (3)	40,000	-			GENERAL SUPPORT
193	FIRST COAST NO MORE HOMELESS PETS, INC. 6817 NORWOOD AVE JACKSONVILLE, FL 32225	01-0709158	501 (c) (3)	10,000	-			GENERAL SUPPORT

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194	FIX FOUNDATION PO BOX 181 FRANKLIN, KY 42135	81-0660851	501 (c) (3)	25,000	-			GENERAL SUPPORT
195	FIXNATION INC 7680 CLYBOURN AVE LOS ANGELES, CA 91352	83-0452460	501 (c) (3)	25,000	-			GENERAL SUPPORT
196	FLUFF BUDDIES PO BOX 432 NORTH HIGHLANDS, CA 95660	20-0431335	501 (c) (3)	7,500	-			GENERAL SUPPORT
197	FOOTHILLS ANIMAL SHELTER 580 MCINTYRE ST GOLDEN, CO 80401	84-1311450	501 (c) (3)	35,000	-			GENERAL SUPPORT
198	FOR THE SAKE OF DOGS 6433 W BELMONT FRESNO, CA 93723	38-3696768	501 (c) (3)	10,500	-			GENERAL SUPPORT
199	FORSYTH HUMANE SOCIETY 4881 COUNTRY CLUB RD WINSTON SALEM, NC 27104	23-7055886	501 (c) (3)	40,000	-			GENERAL SUPPORT
200	FORTUNATE POOCHES & LAB RESCUE, INC. PO BOX 1296 PALATINE, IL 60074	20-0351812	501 (c) (3)	21,100	-			GENERAL SUPPORT
201	FRANKLIN COUNTY HUMANE SOCIETY INC PLANNED PETHOOD CLINIC & ADOPTION CENTER ROCKY MOUNT, VA 24151	52-1256009	501 (c) (3)	19,500	-			GENERAL SUPPORT
202	FRANKLIN COUNTY HUMANE SOCIETY 1041 KENTUCKY AVE FRANKFORT, KY 40601	61-0498423	501 (c) (3)	15,000	-			GENERAL SUPPORT
203	FRANKLIN COUNTY HUMANE SOCIETY PO BOX 338 YOUNGSVILLE, NC 27596	01-0621772	501 (c) (3)	11,200	-			GENERAL SUPPORT

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204	FRESNO HUMANE ANIMAL SERVICES 760 W NIELSEN AVE FRESNO, CA 95706	47-4798338	501 (c) (3)	10,000	-			GENERAL SUPPORT
205	FRIENDS FOR LIFE HUMANE SOCIETY 10218 EARLY MORNING AVE LAS VEGAS, NV 89135	20-5819337	501 (c) (3)	10,765	-			GENERAL SUPPORT
206	FRIENDS OF CAMPBELL COUNTY TENNE 305 E. BEECH ST LAFOLLETTE, TN 37766	46-1250877	501 (c) (3)	35,000	-			GENERAL SUPPORT
207	FRIENDS OF FELINES INC PO BOX 325 PORT REPUBLIC, MD 20676	47-0936359	501 (c) (3)	8,500	-			GENERAL SUPPORT
208	FRIENDS OF MICHIGAN ANIMALS RESCUE 51305 ARKONA RD BELLEVILLE, MI 48111	32-0067455	501 (c) (3)	7,500	-			GENERAL SUPPORT
209	FRIENDS OF STRAYS INC 2911 47TH AVE N ST PETERSBURG, FL 33714	59-2156540	501 (c) (3)	7,500	-			GENERAL SUPPORT
210	FRIENDS OF THE ANIMAL SHELTER 420 HUMANE RD NEWPORT, TN 37821	58-2025936	501 (c) (3)	10,000	-			GENERAL SUPPORT
211	FUNDACION SAVE A SATO P O BOX 37694 SAN JUAN, 00937	66-0536302	501 (c) (3)	50,000	3,079	FMV	MERCHANDISE	GENERAL SUPPORT
212	FURKIDS INC 5235 UNION HILL RD CUMMING, GA 30040	01-0766844	501 (c) (3)	39,000	-			GENERAL SUPPORT
213	FURRY FRIENDS ADOPTION CLINIC & RANCH JUPITER, FL 33458	59-2111273	501 (c) (3)	18,000	-			GENERAL SUPPORT
214	GEORGIA ANIMAL PROJECT INC PO BOX 689 HOLLY SPRINGS, GA 30142	56-2623576	501 (c) (3)	7,500	-			GENERAL SUPPORT

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215	GIGIS SHELTER FOR DOGS 2700 EAST DUBLIN-GRANVILLE RD COLUMBUS, OH 43231	81-4422755	501 (c) (3)	25,000	-			GENERAL SUPPORT
216	GOLDEN BELT HUMANE AND ANIMAL WELFARE SOCIETY GREAT BEND, KS 67530	48-0681041	501 (c) (3)	7,500	-			GENERAL SUPPORT
217	GOOD KARMA PET RESCUE 3601 W COMMERCIAL BLVD STE 19 FORT LAUDERDALE, FL 33309	27-4999491	501 (c) (3)	4,500	714	FMV	MERCHANDISE	GENERAL SUPPORT
218	GRAFELMAN FARMS RESCUE 1219 S. MURPHY RD HANNA CITY, IL 61536	81-2329677	501 (c) (3)	7,500	-			GENERAL SUPPORT
219	GREAT PLAINS SPCA 5428 ANTIOCH DR MERRIAM, MO 66202	05-0552529	501 (c) (3)	9,500	-			GENERAL SUPPORT
220	GREATER ANDROSCOGGIN HUMANE SOCIETY 55 STRAWBERRY AVE LEWISTON, ME 04240	01-6011843	501 (c) (3)	25,000	-			GENERAL SUPPORT
221	GREATER BIRMINGHAM HUMANE SOCIETY 300 SNOW DR BIRMINGHAM, AL 35209	63-0288810	501 (c) (3)	100,000	-			GENERAL SUPPORT
222	GREATERGOOD ORG 600 UNIVERSITY STREET SEATTLE, WA 98101	20-4846675	501 (c) (3)	120,000	-			GENERAL SUPPORT
223	GREEN DOGS UNLEASHED INC 1171 N BOSTON RD TROY, VA 22974	46-2298824	501 (c) (3)	8,000	-			GENERAL SUPPORT
224	GREENHILL HUMANE SOCIETY 88530 GREENHILL ROAD EUGENE, OR 97402	93-0467412	501 (c) (3)	27,500	461	FMV	MERCHANDISE	GENERAL SUPPORT
225	GREENVILLE COUNTY ANIMAL CARE 328 FURMAN HALL RD GREENVILLE, SC 29609	57-6000356	501 (c) (3)	95,000	-			GENERAL SUPPORT

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226	GREENVILLE HUMANE SOCIETY 305 AIRPORT RD GREENVILLE, SC 29607	57-6000563	501 (c) (3)	40,000	-			GENERAL SUPPORT
227	GWINNETT COUNTY BOARD OF COMMISSIONERS LAWRENCEVILLE, GA 30046	58-6000835	501 (c) (3)	10,000	-			GENERAL SUPPORT
228	HALIFAX HUMANE SOCIETY INC 2364 E LPG A BLVD DAYTONA BEACH, FL 32124	59-0530990	501 (c) (3)	40,000	-			GENERAL SUPPORT
229	HALO HELPING ANIMALS LIVE ON INC 3227 E. BELL RD. PHOENIX, AZ 85032	86-0832160	501 (c) (3)	30,000	-			GENERAL SUPPORT
230	HAPPY CATS HAVEN INC 327 MANITOU AVENUE MANITOU SPRINGS, CO 80829	45-1633134	501 (c) (3)	5,800	-			GENERAL SUPPORT
231	HAPPY HOMES ANIMAL RESCUE 26 YELLOWSTONE DRIVE OLD BRIDGE, NJ 08857	45-4087542	501 (c) (3)	7,000	-			GENERAL SUPPORT
232	HAPPY JACK CATS INC 2111 E HORSE CREEK ST MERIDIAN, ID 83642	47-5455805	501 (c) (3)	12,500	-			GENERAL SUPPORT
233	HARBOR HUMANE SOCIETY 14345 BAGLEY ST WEST OLIVE, MI 49460	38-1623660	501 (c) (3)	35,000	-			GENERAL SUPPORT
234	HARDIN ANIMAL RELOCATION AND TRANSITION TEAM CLIFTON, TN 38425	46-4025413	501 (c) (3)	17,000	-			GENERAL SUPPORT
235	HARRIS COUNTY VETERINARY PUBLIC HEALTH HOUSTON, TX 77076	76-0454514	501 (c) (3)	101,000	27	FMV	MERCHANDISE	GENERAL SUPPORT
236	HARRISON COUNTY COMMISSION 301 W MAIN ST CLARKSBURG, WV 26301	55-6000328	501 (c) (3)	10,000	-			GENERAL SUPPORT
237	HASRA INC 306 KNIGHTS BRIDGE RD FLORENCE, AL 35630	45-3828520	501 (c) (3)	5,500	-			GENERAL SUPPORT

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238	HAWAII ISLAND HUMANE SOCIETY 78-6767 MAMALAHOA HWY HOLUALOA, HI 96725	99-6009437	501 (c) (3)	15,000	-			GENERAL SUPPORT
239	HAWAIIAN HUMANE SOCIETY 2700 WAIALAE AVE HONOLULU, HI 96826	99-0073490	501 (c) (3)	160,000	-			GENERAL SUPPORT
240	HAYWOOD COUNTY NORTH CAROLINA 215 N MAIN STREET WAYNESVILLE, NC 28786	56-6001524	501 (c) (3)	10,000	-			GENERAL SUPPORT
241	HEALING4HEROES PO BOX 2116 PEACHTREE CITY, GA 32569	90-0659736	501 (c) (3)	7,500	-			GENERAL SUPPORT
242	HEARTLAND ANIMAL SHELTER 2975 N. MILWAUKEE AVENUE NORTHBROOK, IL 60062	16-1617345	501 (c) (3)	5,500	-			GENERAL SUPPORT
243	HEARTLAND HUMANE SOCIETY 398 SW TWIN OAKS CIRCLE CORVALLIS, OR 97333	93-0574297	501 (c) (3)	7,500	-			GENERAL SUPPORT
244	HEARTS & BONES ANIMAL RESCUE 5623 WILLIS AVE DALLAS, TX 75206	82-0605962	501 (c) (3)	14,000	-			GENERAL SUPPORT
245	HEARTS SPEAK INC P O BOX 2645 POUGHKEEPSIE, NY 12603	27-2327189	501 (c) (3)	60,000	-			GENERAL SUPPORT
246	HEAVEN CAN WAIT ANIMAL HAVEN 511 SEMINOLE MUSKEGON, MI 49444	26-1869768	501 (c) (3)	35,000	326 FMV		MERCHANDISE	GENERAL SUPPORT
247	HELP FOR ANIMALS PO BOX 250 BARBOURSVILLE, WV 25504	31-1000816	501 (c) (3)	6,500	-			GENERAL SUPPORT
248	HELPING HANDS HUMANE SOCIETY INC 5720 SW 21ST ST TOPEKA, KS 66604	48-0597124	501 (c) (3)	52,500	-			GENERAL SUPPORT

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249	HILL COUNTRY ANIMAL LEAGUE / SPCA INC 249 BOERNE, TX 78006	74-2401243	501 (c) (3)	7,500	-			GENERAL SUPPORT
250	HOME FOR GOOD DOG RESCUE INC PO BOX 324 250 SUMMIT, NJ 07901	27-3373388	501 (c) (3)	11,000	-			GENERAL SUPPORT
251	HOMEWARD BOUND CAT ADOPTIONS 2675 E FLAMINGO 251 LAS VEGAS, NV 89121	26-0569097	501 (c) (3)	15,000	-			GENERAL SUPPORT
252	HOMEWARD BOUND PET ADOPTION CENTER INC 252 BLACKWOOD, NJ 08012	20-0549531	501 (c) (3)	15,500	-			GENERAL SUPPORT
253	HOMEWARD TRAILS ANIMAL RESCUE INC PO BOX 100968 253 ARLINGTON, VA 22210	32-0086330	501 (c) (3)	14,000	-			GENERAL SUPPORT
254	HONOR SANCTUARY INC 4951 LORRAINE RD 254 BRADENTON, FL 34211	26-0878064	501 (c) (3)	40,000	-			GENERAL SUPPORT
255	HOOFBEATS AND PAWPRINTS RESCUE 17341 RIVER RD 255 NATCHEZ, MS 39120-9492	82-0606243	501 (c) (3)	9,500	-			GENERAL SUPPORT
256	HOPE FOR ANIMALS INC 1333 MAYCREST DR 256 FORT WAYNE, IN 46805	26-2466638	501 (c) (3)	7,500	-			GENERAL SUPPORT
257	HOUSTON HUMANE SOCIETY PO BOX 450528 257 HOUSTON, TX 77245-0528	74-1340341	501 (c) (3)	10,000	-			GENERAL SUPPORT
258	HSV ANIMAL WELFARE LEAGUE PO BOX 8032 258 HOT SPRINGS VILLAGE, AR 71910	58-1805215	501 (c) (3)	10,000	-			GENERAL SUPPORT
259	HUMAN ANIMAL BOND RESEARCH INSTITUTE 259 WASHINGTON, DC 20036	27-4159453	501 (c) (3)	475,000	-			GENERAL SUPPORT

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260	HUMANE NETWORK 7250 PEMBROKE DR RENO, NV 89502	27-0487147	501 (c) (3)	75,000	-			GENERAL SUPPORT
261	HUMANE OHIO 3131 TREMAINSVILLE RD TOLEDO, OH 43613	34-1897582	501 (c) (3)	20,000	-			GENERAL SUPPORT
262	HUMANE RESCUE ALLIANCE 71 OGLETHORPE ST NW WASHINGTON, DC 20011	53-0219724	501 (c) (3)	145,000	-			GENERAL SUPPORT
263	HUMANE SOCIETY AT LOLLYPOP FARM 99 VICTOR RD FAIRPORT, NY 14450	16-0743047	501 (c) (3)	15,000	-			GENERAL SUPPORT
264	HUMANE SOCIETY FOR ANIMALS INC PO BOX 476 ROGERS, AR 72757	71-0462466	501 (c) (3)	15,000	-			GENERAL SUPPORT
265	HUMANE SOCIETY FOR GREATER NASHUA 24 PERRY ROAD NASHUA, NH 03064	02-0513344	501 (c) (3)	12,500	-			GENERAL SUPPORT
266	HUMANE SOCIETY FOR SOUTHWEST WA 1100 NE 192ND AVE VANCOUVER, WA 98684	91-0759124	501 (c) (3)	30,000	-			GENERAL SUPPORT
267	HUMANE SOCIETY FOR TACOMA & PIERCE COUNTY TACOMA, WA 98409-7694	91-0577128	501 (c) (3)	30,000	-			GENERAL SUPPORT
268	HUMANE SOCIETY OF BOULDER VALLEY 2323 55TH STREET BOULDER VALLEY, CO 80301	84-0152768	501 (c) (3)	15,000	-			GENERAL SUPPORT
269	HUMANE SOCIETY OF C. OREGON 61170 SE 27TH STREET BEND, OR 97702-9694	93-0616957	501 (c) (3)	12,500	-			GENERAL SUPPORT

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270	HUMANE SOCIETY OF CEDAR CREEK LAKE INC PO BOX 43531 SEVEN POINTS, TX 75143	75-1889148	501 (c) (3)	25,000	-			GENERAL SUPPORT
271	HUMANE SOCIETY OF CHARLES COUNTY PO BOX 1015 WALDORF, MD 20604	52-1212430	501 (c) (3)	10,000	-			GENERAL SUPPORT
272	HUMANE SOCIETY OF EL PASO 4991 FRED WILSON EL PASO, TX 79906	74-1156430	501 (c) (3)	101,000	-			GENERAL SUPPORT
273	HUMANE SOCIETY OF FORSYTH COUNTY PO BOX 337 CUMMING, GA 30028	58-1375502	501 (c) (3)	15,000	-			GENERAL SUPPORT
274	HUMANE SOCIETY OF GREATER DAYTON 1661 NICHOLAS RD DAYTON, OH 45417	31-0537073	501 (c) (3)	15,000	-			GENERAL SUPPORT
275	HUMANE SOCIETY OF GREENE COUNTY 183 JEFFERSON RD WAYNESBURG, PA 15370	25-1553103	501 (c) (3)	9,500	-			GENERAL SUPPORT
276	HUMANE SOCIETY OF HOBART INC 2054 E STATE RD 130 HOBART, IN 46342	35-0989082	501 (c) (3)	60,000	-			GENERAL SUPPORT
277	HUMANE SOCIETY OF INDIANAPOLIS INC 7929 N MICHIGAN RD INDIANAPOLIS, IN 46268	35-0876385	501 (c) (3)	15,000	-			GENERAL SUPPORT
278	HUMANE SOCIETY OF MIDLAND COUNTY PO BOX 1034 MIDLAND, MI 48641-1034	38-6114132	501 (c) (3)	15,000	-			GENERAL SUPPORT
279	HUMANE SOCIETY OF NORTH TEXAS 1840 EAST LANCASTER FORT WORTH, TX 76103	75-1245911	501 (c) (3)	42,500	-			GENERAL SUPPORT

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280	HUMANE SOCIETY OF NORTH MYRTLE BEACH INC NORTH MYRTLE BEACH, SC 29582	57-11116175	501 (c) (3)	6,000	-			GENERAL SUPPORT
281	HUMANE SOCIETY OF PIKES PEAK REGION 610 ABBOTT LN COLORADO SPRINGS, CO 80905	84-0410111	501 (c) (3)	105,000	-			GENERAL SUPPORT
282	HUMANE SOCIETY OF PINELLAS 3040 STATE RD 590 CLEARWATER, FL 33759	59-0781650	501 (c) (3)	8,500	-			GENERAL SUPPORT
283	HUMANE SOCIETY OF PUTNAM COUNTY INC PO BOX 995 COOKEVILLE, TN 38503	58-1387894	501 (c) (3)	6,000	-			GENERAL SUPPORT
284	HUMANE SOCIETY OF SAN ANTONIO 4804 FREDRICKSBURG SAN ANTONIO, TX 78229	74-6024105	501 (c) (3)	35,000	-			GENERAL SUPPORT
285	HUMANE SOCIETY OF SCOTT CO 2802 W CENTRAL PARK AVE DAVENPORT, IA 52804	42-0801836	501 (c) (3)	25,000	-			GENERAL SUPPORT
286	HUMANE SOCIETY OF SOMERSET COUNTY INC PO BOX 493 PRINCESS ANNE, MD 21853	52-2332574	501 (c) (3)	14,741	-			GENERAL SUPPORT
287	HUMANE SOCIETY OF SONOMA COUNTY 5345 HIGHWAY 12 WEST SANTA ROSA, CA 95407	94-6001315	501 (c) (3)	10,000	-			GENERAL SUPPORT
288	HUMANE SOCIETY OF SOUTH MISSISSIPPI 2615 25TH AVE GULFPORT, MS 39501	64-6034439	501 (c) (3)	45,500	-			GENERAL SUPPORT
289	HUMANE SOCIETY OF SOUTHERN ARIZONA 635 W ROGER RD TUCSON, AZ 85705	86-0112798	501 (c) (3)	10,000	-			GENERAL SUPPORT

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290	HUMANE SOCIETY OF SUMMIT COUNTY 7996 DARROW RD TAMPA, FL 33607-1322	23-7060744	501 (c) (3)	6,000	-			GENERAL SUPPORT
291	HUMANE SOCIETY OF TAMPA BAY, INC. 3607 N ARMENIA AVE TAMPA, FL 33607-1322	59-0799907	501 (c) (3)	100,000	-			GENERAL SUPPORT
292	HUMANE SOCIETY OF THE DELTA PO BOX 3218 WEST HELENA, AR 72390	26-2283048	501 (c) (3)	6,500	-			GENERAL SUPPORT
293	HUMANE SOCIETY OF THE SOUTH PLATTE VALLE 2129 W CHENANGO AVE LITTLETON, CO 80120	27-0911048	501 (c) (3)	15,000	-			GENERAL SUPPORT
294	HUMANE SOCIETY OF THE TREASURE COAST 4100 SW LEIGHTON FARM AVE PALM CITY, FL 34990	59-0774235	501 (c) (3)	5,500	-			GENERAL SUPPORT
295	HUMANE SOCIETY OF THE UNITED STATES 1255 23RD ST NW STE 450 WASHINGTON, DC 20037-1168	53-0225390	501 (c) (3)	35,000	-			GENERAL SUPPORT
296	HUMANE SOCIETY OF VERO BEACH AND INDIAN RIVER COUNTY VERO BEACH, FL 32961	59-0863199	501 (c) (3)	10,000	-			GENERAL SUPPORT
297	HUMANE SOCIETY OF WELD COUNTY 1620 42ND ST EVANS, CO 80620	84-0608546	501 (c) (3)	5,200	-			GENERAL SUPPORT
298	HUMANE SOCIETY OF YUMA 4050 S AVENUE 4 1/2 E YUMA, AZ 85365	86-6053617	501 (c) (3)	75,000	-			GENERAL SUPPORT
299	HUMANE SOCIETY SILICON VALLEY 901 AMES AVE MILPITAS, CA 95035	94-1196215	501 (c) (3)	51,000	-			GENERAL SUPPORT

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300	HUMANE SOCIETY WATERVILLE AREA 100 WEBB RD 300 WATERVILLE, ME 04901	23-7076479	501 (c) (3)	15,000	-			GENERAL SUPPORT
301	HUNTINGTON CABELL WAYNE ANIMAL CONTROL SHELTER 301 HUNTINGTON, WV 25701	55-0658795	501 (c) (3)	50,000	-			GENERAL SUPPORT
302	IBERVILLE PARISH ANIMAL CONTROL 59815 BAYOU ROAD 302 PLAQUEMINE, LA 70764	72-0636914	501 (c) (3)	10,000	-			GENERAL SUPPORT
303	IDAHO HUMANE SOCIETY, INC. 4775 DORMAN ST 303 BOISE, ID 83705	82-0212536	501 (c) (3)	65,000	-			GENERAL SUPPORT
304	INDEPENDENT ANIMAL RESCUE INC PO BOX 14232 304 DURHAM, NC 27709	56-1951483	501 (c) (3)	7,000	-			GENERAL SUPPORT
305	INDIANA COUNTY HUMANE SOCIETY 191 AIRPORT RD 305 INDIANA, PA 15701	25-1445032	501 (c) (3)	10,000	-			GENERAL SUPPORT
306	INGHAM COUNTY ANIMAL CONTROL SHELTER 600 BUHL ST 306 MASON, MI 48854	38-6005629	501 (c) (3)	17,500	-			GENERAL SUPPORT
307	INKY BLUE SEA COMPANION ANIMAL RESCUE 158 EAST 126TH STREET 307 NEW YORK, NY 10035	27-4725295	501 (c) (3)	15,000	-			GENERAL SUPPORT
308	INLAND VALLEY HUMANE SOCIETY & SPCA 500 HUMANE WAY 308 POMONA, CA 91766	95-1660842	501 (c) (3)	40,000	-			GENERAL SUPPORT

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309	IREDELL COUNTY ANIMAL SERVICES 430 BRISTOL DR STATESVILLE, NC 28687	56-6000309	501 (c) (3)	15,000	-			GENERAL SUPPORT
310	JACKSONVILLE HUMANE SOCIETY 8464 BEACH BLVD JACKSONVILLE, FL 32216	59-0624410	501 (c) (3)	336,000	-			GENERAL SUPPORT
311	K-9 HERO HAVEN INC 176 MAHANOY CREEK LANE HERNDON, PA 17830	47-5227436	501 (c) (3)	10,000	-			GENERAL SUPPORT
312	K9 PARTNERS FOR PATRIOTS INC 15322 AVIATION LOOP DRIVE BROOKSVILLE, FL 34604	47-1871810	501 (c) (3)	12,000	-			GENERAL SUPPORT
313	K9S FOR WARRIORS INC 114 CAMP K9 ROAD PONTE VEDRA BEACH, FL 32081	27-5219467	501 (c) (3)	400,400	-			GENERAL SUPPORT
314	KANA WHA CHARLESTON HUMANE ASSOC 1248 GREENBRIER ST CHARLESTON, WV 25311	55-0435381	501 (c) (3)	232,500	-			GENERAL SUPPORT
315	KANSAS CITY PET PROJECT 7077 ELWOOD AVENUE KANSAS CITY, MO 64132	45-3067615	501 (c) (3)	222,500	425	FMV	MERCHANDISE	GENERAL SUPPORT
316	KANSAS HUMANE SOCIETY OF WICHITA 3313 N HILLSIDE WICHITA, KS 67219	48-0554339	501 (c) (3)	75,000	-			GENERAL SUPPORT
317	KATHYS LEGACY FOUNDATION INC P O BOX 16449 SAN DIEGO, CA 92176	46-3127920	501 (c) (3)	10,000	-			GENERAL SUPPORT
318	KAUAI HUMANE SOCIETY PO BOX 3330 LIHUE, HI 96766	99-0089250	501 (c) (3)	7,500	-			GENERAL SUPPORT
319	KELLERS KATS RESCUE INC PO BOX 26472 ROCHESTER, NY 14626	47-2079232	501 (c) (3)	6,500	-			GENERAL SUPPORT

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320	KENTUCKY HUMANE SOCIETY 241 STEEDLY DRIVE LOUISVILLE, KY 40214	61-0463938	501 (c) (3)	35,000	-			GENERAL SUPPORT
321	KERSHAW COUNTY HUMANE SOCIETY 128 BLACK RIVER RD CAMDEN, SC 29020	23-7080463	501 (c) (3)	30,000	-			GENERAL SUPPORT
322	KILLEEN ANIMAL CONTROL 3118 COMMERCE DR KILLEEN, TX 76543	74-6001504	501 (c) (3)	100,000	-			GENERAL SUPPORT
323	KIND KEEPER INC 1500 LD DRIVE NORTH MYRTLE BEACH, SC 29582	46-3055917	501 (c) (3)	11,000	-			GENERAL SUPPORT
324	KITIZEN SCIENCE 5748 TWIN MAPLE LANE NE SEATTLE, WA 98105	83-4432917	501 (c) (3)	175,000	-			GENERAL SUPPORT
325	KITSAP HUMANE SOCIETY 9167 DICKEY RD NW SILVERDALE, WA 98383	91-0728353	501 (c) (3)	50,000	-			GENERAL SUPPORT
326	KITTEN ANGELS 233 HOUSEMAN ST MAYFIELD, NY 12117	27-1889799	501 (c) (3)	7,500	-			GENERAL SUPPORT
327	KITTY KAT HAVEN & RESCUE 3432 OLD COLUMBIANA ROAD HOOVER, AL 35226	81-5382780	501 (c) (3)	24,000	-			GENERAL SUPPORT
328	KITTY KIND, INC P.O. BOX 961 NEW YORK, NY 10156	31-1717255	501 (c) (3)	7,500	960 FMV		MERCHANDISE	GENERAL SUPPORT
329	KITTY KONNECTION 3005 LEANING OAK WAY MARTINEZ, GA 30907	27-4614533	501 (c) (3)	10,000	-			GENERAL SUPPORT
330	KOHALA ANIMAL RELOCATION AND ED SERVICES PO BOX 44670 KAMUELA, HI 96743	27-0575124	501 (c) (3)	5,500	-			GENERAL SUPPORT
331	KOKOMO HUMANE SOCIETY INC 729 E HOFFER STREET KOKOMO, IN 46902	35-0989705	501 (c) (3)	50,000	-			GENERAL SUPPORT

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332	KREITZERS CRITTER CORRAL PUPPY RESCUE INC 332 KANNAPOLIS, NC 28083	20-4740131	501 (c) (3)	12,500	-			GENERAL SUPPORT
333	LAFOURCHE PARISH GOVERNMENT PO DRAWER 5548 THIBODAUX, LA 70302	72-6000634	501 (c) (3)	25,000	-			GENERAL SUPPORT
334	LAST HOPE INC P.O. BOX 7025 WANTAGH, NY 11793	11-2618189	501 (c) (3)	11,000	-			GENERAL SUPPORT
335	LAWRENCE COUNTY HUMANE SOCIETY LOUISA, KY 41230	61-1208526	501 (c) (3)	7,500	-			GENERAL SUPPORT
336	LAWRENCE HUMANE SOCIETY INC 1805 E 19TH ST LAWRENCE, KS 66046	48-0641821	501 (c) (3)	35,000	-			GENERAL SUPPORT
337	LEE COUNTY HUMANE SOCIETY 1140 WARE DR AUBURN, AL 36832	63-0713052	501 (c) (3)	20,000	-			GENERAL SUPPORT
338	LEWIS & CLARK HUMANE SOCIETY PO BOX 4455 HELENA, MT 59604	81-6014910	501 (c) (3)	7,500	-			GENERAL SUPPORT
339	LEXINGTON HUMANE SOCIETY 1600 OLD FRANKFORT PIKE LEXINGTON, KY 40504	61-0444762	501 (c) (3)	25,000	-			GENERAL SUPPORT
340	LICKING COUNTY HUMANE SOCIETY 825 THORNWOOD DR HEATH, OH 43056	31-6062704	501 (c) (3)	15,000	-			GENERAL SUPPORT
341	LIFELINE ANIMAL PROJECT PO BOX 15466 ATLANTA, GA 30333	01-0599278	501 (c) (3)	310,000	-			GENERAL SUPPORT
342	LINDAS MAGNIFICENT MUTTS RESCUE 755 N WOLF RD HILLSIDE, IL 60162	20-2516008	501 (c) (3)	20,000	-			GENERAL SUPPORT
343	LIVING THE DREAM RESCUE 2272 W VILLAGE DRIVE PHOENIX, AZ 85023	82-2485963	501 (c) (3)	8,500	-			GENERAL SUPPORT

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	LMN FELINE RESCUE PO BOX 600 344 HUFFMAN, TX 77336	26-4180772	501 (c) (3)	7,500	-			GENERAL SUPPORT
	LONGMONT HUMANE SOCIETY INC 9595 NELSON RD BOX G 345 LONGMONT, CO 80501	84-0645455	501 (c) (3)	10,000	-			GENERAL SUPPORT
	LOS ANGELES ANIMAL SERVICES 221 N FIGUEROA ST 346 LOS ANGELES, CA 90012	95-6000735	501 (c) (3)	135,000	-			GENERAL SUPPORT
	LOS ANGELES COUNTY ANIMAL CARE FOUNDATION 347 LONG BEACH, CA 90805-4406	95-3900782	501 (c) (3)	75,000	-			GENERAL SUPPORT
	LOST DOG & CAT RESCUE FOUNDATION PO BOX 50037 348 ARLINGTON, VA 22205	31-1789600	501 (c) (3)	57,500	-			GENERAL SUPPORT
	LOST OUR HOME PET RESCUE 2323 S HARDY DR 349 TEMPE, AZ 85282	37-1589959	501 (c) (3)	6,000	-			GENERAL SUPPORT
	LOUIES LEGACY ANIMAL RESCUE INC 4725 BOOMER ROAD 350 CINCINNATI, OH 45247	27-0805279	501 (c) (3)	30,000	-			GENERAL SUPPORT
	LOUISIANA SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 351 NEW ORLEANS, LA 70114	72-0471368	501 (c) (3)	30,000	-			GENERAL SUPPORT
	LOUISVILLE/JEFFERSON COUNTY 611 W JEFFERSON STREET 352 LOUISVILLE, KY 40202	32-0049006	501 (c) (3)	20,000	-			GENERAL SUPPORT
	LOWELL HUMANE SOCIETY 951 BROADWAY ST 353 LOWELL, MA 01854	04-2104400	501 (c) (3)	7,000	-			GENERAL SUPPORT
	LSU FOUNDATION 1909 SKIP BERTMAN DRIVE 354 BATON ROUGE, LA 70803	72-6020969	501 (c) (3)	350,000	-			GENERAL SUPPORT

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355	LUCKY DOG ANIMAL RESCUE 5159 LEE HWY ARLINGTON, VA 22207	30-0559037	501 (c) (3)	20,000	-			GENERAL SUPPORT
356	LUCKY YOU ANIMAL RESCUE INC 304 FORGEDALE RD BARTO, PA 19504	47-3282956	501 (c) (3)	8,000	-			GENERAL SUPPORT
357	LUCY PET FOUNDATION 31340 VIA COLINAS WESTLAKE VILLAGE, CA 91362	26-4448238	501 (c) (3)	80,000	-			GENERAL SUPPORT
358	MADISON COUNTY FISCAL COURT PO BOX 1120 RICHMOND, KY 40476-1120	61-6000943	501 (c) (3)	7,500	-			GENERAL SUPPORT
359	MARGARET B MITCHELL SPAY NEUTER CLINIC BRISTOL, VA 24202	54-0927975	501 (c) (3)	10,000	-			GENERAL SUPPORT
360	MARICOPA COUNTY ANIMAL CARE & CONTROL 2500 S 27TH AVE PHOENIX, AZ 85016	86-6000472	501 (c) (3)	10,850	-			GENERAL SUPPORT
361	MARION ANIMAL RESOURCE CONNECTION 2424 FRANCIS SPRINGS RD JASPER, TN 37347	45-3711812	501 (c) (3)	19,000	11	FMV	MERCHANDISE	GENERAL SUPPORT
362	MARION COUNTY BOARD OF COUNTY COMMISSIONERS OCALA, FL 34480	59-6000735	501 (c) (3)	50,000	-			GENERAL SUPPORT
363	MARYLAND SPCA OF BALTIMORE CITY INC 3300 FALLS ROAD BALTIMORE, MD 21211	52-6001558	501 (c) (3)	7,500	-			GENERAL SUPPORT
364	MAUI HUMANE SOCIETY PO BOX 1047 PUUNENE, HI 96784	99-6000953	501 (c) (3)	201,000	-			GENERAL SUPPORT
365	MCKAMEY ANIMAL CENTER 4500 N ACCESS RD CHATTANOOGA, TN 37415	01-0824858	501 (c) (3)	40,000	-			GENERAL SUPPORT

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366	MCKINLEY COUNTY HUMANE SOCIETY OF NEW MEXICO 855 GALLUP, NM 87301	85-0398197	501 (c) (3)	55,000	-			GENERAL SUPPORT
367	MEDINA COUNTY SPCA 8790 GUILFORD RD 367 SEVILLE, OH 44273	34-1507786	501 (c) (3)	14,000	-			GENERAL SUPPORT
368	MEOOWZRESQ 960 N TUSTIN AVE ORANGE, CA 92867	26-3035880	501 (c) (3)	30,000	938	FMV	MERCHANDISE	GENERAL SUPPORT
369	MEOW PARLOUR CATS INC 46 HESTER STREET NEW YORK, NY 10002	81-5227873	501 (c) (3)	103,000	-			GENERAL SUPPORT
370	MGM ANIMAL FOUNDATION PO BOX 7309 RANCHO SANTA FE, CA 92067	74-2946340	501 (c) (3)	5,000	3,024	FMV	MERCHANDISE	GENERAL SUPPORT
371	MIAMI - DADE ANIMAL SERVICES 3599 NW 79 AVE DORAL, FL 33122	59-6000573	501 (c) (3)	25,000	278	FMV	MERCHANDISE	GENERAL SUPPORT
372	MICHIGAN HUMANE SOCIETY 30300 TELEGRAPH RD BINGHAM FARMS, MI 48025	38-1358206	501 (c) (3)	92,500	-			GENERAL SUPPORT
373	MIDCOAST HUMANE 190 PLEASANT STREET BRUNSWICK, ME 04011	01-6021200	501 (c) (3)	15,000	-			GENERAL SUPPORT
374	MIDLANDS HUMANE SOCIETY 1020 RAILROAD AVE COUNCIL BLUFFS, IA 51503	20-5105144	501 (c) (3)	20,000	-			GENERAL SUPPORT
375	MIDWEST ANIMAL RESQ 10312 E 63RD STREET RAYTOWN, MO 64133	45-3676666	501 (c) (3)	10,000	-			GENERAL SUPPORT
376	MISSING ANIMAL RESPONSE NETWORK 424 W BAKERVUEW ROAD #105-360 BELLINGHAM, WA 98226	47-1318160	501 (c) (3)	20,625	-			GENERAL SUPPORT
377	MISSION K9 RESCUE INC 10902 BRITTOAK LN HOUSTON, TX 77079	46-4302698	501 (c) (3)	25,000	-			GENERAL SUPPORT

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378	MISSISSIPPI SPAY AND NEUTER MS SPAN 657 HWY 49 SOUTH RICHLAND, MS 39218	20-2938077	501 (c) (3)	7,500	-			GENERAL SUPPORT
379	MISSISSIPPI STATE UNIVERSITY FOUNDATION INC MISSISSIPPI STATE, MS 39762	64-0410581	501 (c) (3)	20,000	-			GENERAL SUPPORT
380	MISSOURI PATRIOT PAWS 1908 NORTH BISHOP AVE ROLLA, MO 65401	46-5300374	501 (c) (3)	6,000	-			GENERAL SUPPORT
381	MONMOUTH COUNTY SPCA 260 WALL ST., P.O. BOX 93 EATON TOWN, NJ 07724	21-0679893	501 (c) (3)	7,500	-			GENERAL SUPPORT
382	MONTGOMERY COUNTY ANIMAL SHELTER 8535 HWY 242 CONROE, TX 77385	74-6000558	501 (c) (3)	150,000	-			GENERAL SUPPORT
383	MONTGOMERY COUNTY VIRGINIA 755 ROANOKE ST CHRISTIANSBURG, VA 24073	54-6001430	501 (c) (3)	15,000	-			GENERAL SUPPORT
384	MORRIS ANIMAL FOUNDATION 720 S COLORADO BLVD DENVER, CO 80246	84-6032307	501 (c) (3)	200,000	-			GENERAL SUPPORT
385	MOSBY FOUNDATION PO BOX 218 DEERFIELD, VA 24432	20-1468817	501 (c) (3)	100,000	-			GENERAL SUPPORT
386	MUDDY PAWS RESCUE 28-21 46TH ST LONG ISLAND CITY, NY 11103	47-5496436	501 (c) (3)	57,000	-			GENERAL SUPPORT
387	MULTNOMAH COUNTY ANIMAL SERVICES 1700 W HISTORIC COLUMBIA TROUTDALE, OR 97060	93-6002309	501 (c) (3)	7,500	-			GENERAL SUPPORT
388	MUNCIE ANIMAL SHELTER 901 W. RIGGIN ROAD MUNCIE, IN 47303	35-6001127	501 (c) (3)	25,000	-			GENERAL SUPPORT

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389	MUNICIPALITY OF SAN JUAN PR PO BOX 70179 389 SAN JUAN, PR 00936	66-0427034	501 (c) (3)	7,500	-			GENERAL SUPPORT
390	MUTTVILLE PO BOX 410207 PO BOX 410207 SAN FRANCISCO, CA 94141	26-0416747	501 (c) (3)	15,000	-			GENERAL SUPPORT
391	MY FURRY VALENTINE 1015 SEABROOK WAY CINCINNATI, OH 45245	47-1892268	501 (c) (3)	10,000	-			GENERAL SUPPORT
392	NATIONAL ANIMAL CARE & CONTROL ASSOCIATION MURRIETA, CA 92562	74-2158707	501 (c) (3)	75,000	-			GENERAL SUPPORT
393	NATIONAL DISASTER SEARCH DOG FOUNDATION SANTA PAULA, CA 93060	77-0412509	501 (c) (3)	25,000	-			GENERAL SUPPORT
394	NEBRASKA HUMANE SOCIETY 8929 FORT STREET OMAHA, NE 68134	47-0378997	501 (c) (3)	90,000	-			GENERAL SUPPORT
395	NEVADA SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS LAS VEGAS, NV 89118	88-0187383	501 (c) (3)	9,000	-			GENERAL SUPPORT
396	NEW BEGINNINGS ANIMAL RESCUE PO BOX 1963 OLIVE BRANCH, MS 38654	45-3632430	501 (c) (3)	6,775	-			GENERAL SUPPORT
397	NEW BEGINNINGS FOR MERCED COUNTY ANIMALS WINTON, CA 95388	36-4704902	501 (c) (3)	71,000	139	FMV	MERCHANDISE	GENERAL SUPPORT
398	NIAGARA COUNTY SPCA 2100 LOCKPORT RD, BOX 200 LPO NIAGARA FALLS, NY 14304	16-0743092	501 (c) (3)	25,000	-			GENERAL SUPPORT
399	NO KILL GLYNN COUNTY INC 241 FLORIDA STREET ST SIMONS ISLAND, GA 31522	47-3809648	501 (c) (3)	7,000	-			GENERAL SUPPORT
400	NOAHS ARK ANIMAL RESCUE SOCIETY 2501 N WEAVER GAINESVILLE, TX 76240	75-3060874	501 (c) (3)	10,000	-			GENERAL SUPPORT

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401	NORHEAST ANIMAL SHELTER 347 HIGHLAND AVE SALEM, MA 01970	51-0183474	501 (c) (3)	10,000	-			GENERAL SUPPORT
402	NORTH BAY ANIMAL SERVICES 840 HOPPER ST PETALUMA, CA 94952	82-4614629	501 (c) (3)	10,000	-			GENERAL SUPPORT
403	NORTH CAROLINA VETERINARY MEDICAL FOUNDATION INC RALEIGH, NC 27607	58-1344473	501 (c) (3)	75,000	-			GENERAL SUPPORT
404	NORTH GEORGIA ANIMAL ALLIANCE INC PO BOX 5484 FORT OGLETHORPE, GA 30742	58-2120060	501 (c) (3)	6,000	-			GENERAL SUPPORT
405	NORTH VALLEY ANIMAL DISASTER GROUP PO BOX 441 CHICO, CA 95927-0441	06-1672191	501 (c) (3)	15,000	-			GENERAL SUPPORT
406	NORTHEAST OHIO SPCA INC 9555 BROOKPARK RD PARMA, OH 44129	04-3767472	501 (c) (3)	18,000	-			GENERAL SUPPORT
407	NUZZLES & CO PO BOX 682155 PARK CITY, UT 84068	87-0482464	501 (c) (3)	20,952	-			GENERAL SUPPORT
408	OAKLAND ANIMAL SERVICES 1101 29TH AVE OAKLAND, CA 94601	94-6000384	501 (c) (3)	50,000	-			GENERAL SUPPORT
409	OCONEE COUNTY HUMANE SOCIETY INC 1925 SANDIFER BLVD SENECA, SC 29678	46-0485454	501 (c) (3)	40,000	-			GENERAL SUPPORT
410	OHIO STATE UNIVERSITY FOUNDATION 1480 WEST LANE AVE COLUMBUS, OH 43221	31-1145986	501 (c) (3)	75,000	-			GENERAL SUPPORT
411	OKLAHOMA HUMANE SOCIETY PO BOX 18471 OKLAHOMA CITY, OK 73154	20-8446621	501 (c) (3)	30,000	-			GENERAL SUPPORT

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412	OKLAHOMA STATE UNIVERSITY FOUNDATION 400 S MONROE 412 STILLWATER, OK 74074	73-6097060	501 (c) (3)	220,000	-			GENERAL SUPPORT
413	OKTIBBEHA COUNTY HUMANE SOCIETY PO BOX 297 413 STARKVILLE, MS 39760	64-0618170	501 (c) (3)	50,000	-			GENERAL SUPPORT
414	OLYMPIC PENINSULA HUMANE SOCIETY PO BOX 3124 414 PORT ANGELES, WA 98362	91-6001724	501 (c) (3)	7,500	-			GENERAL SUPPORT
415	ONE BY ONE ANIMAL ADVOCATES 216 11TH AVE WEST 415 HUNTINGTON, WV 25701	35-2541637	501 (c) (3)	27,500	-			GENERAL SUPPORT
416	ONEIDA COUNTY HUMANE SOCIETY 1852 N STEVENS ST 416 RHINELANDER, WI 54501	39-1312508	501 (c) (3)	10,000	-			GENERAL SUPPORT
417	OPERATION CATNIP PO BOX 141023 417 GAINESVILLE, FL 32614	59-3522372	501 (c) (3)	10,000	-			GENERAL SUPPORT
418	OPERATION DELTA DOG INC PO BOX 121 418 CHELMSFORD, MA 01824	46-1236244	501 (c) (3)	12,000	-			GENERAL SUPPORT
419	OPERATION KINDNESS 3201 EARHART DRIVE 419 CARROLLTON, TX 75006	75-1553350	501 (c) (3)	25,000	-			GENERAL SUPPORT
420	OPERATION PETS ALIVE PO BOX 132104 420 THE WOODLANDS, TX 77382	27-4226307	501 (c) (3)	7,500	-			GENERAL SUPPORT
421	OPERATION SPAY BAY INC 3520 E 15TH STREET 421 PANAMA CITY, FL 32404	45-2931723	501 (c) (3)	15,000	-			GENERAL SUPPORT
422	ORANGE COUNTY NORTH CAROLINA 1601 EUBANKS RD 422 CHAPEL HILL, NC 27516	56-6000327	501 (c) (3)	25,000	-			GENERAL SUPPORT

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423	OREGON HUMANE SOCIETY PO BOX 11364 PORTLAND, OR 97211	93-0386880	501 (c) (3)	75,000	-			GENERAL SUPPORT
424	OSHKOSH AREA HUMANE SOCIETY INC 1925 SHELTER CT OSHKOSH, WI 54901	39-1709813	501 (c) (3)	37,500	-			GENERAL SUPPORT
425	OZARK HOMEWARD BOUND 5091 OSBURN AVE HARRISON, AR 72602	80-0594266	501 (c) (3)	6,000	-			GENERAL SUPPORT
426	OZARKS KAT AND K9 SHELTER PO BOX 338 SUNRISE BEACH, MO 65079	43-1529661	501 (c) (3)	5,200	-			GENERAL SUPPORT
427	PAC PEOPLE ASSISTING ANIMAL CONTROL 5804 AYERS ST CORPUS CHRISTI, TX 78415	38-3817365	501 (c) (3)	10,000	-			GENERAL SUPPORT
428	PALM VALLEY ANIMAL SOCIETY 2501 W TRENTON RD EDINBURG, TX 78539	74-1819910	501 (c) (3)	505,000	-			GENERAL SUPPORT
429	PALS FOR PAWS INC 3147 S 400 R KOKOMO, IN 46902	20-0481563	501 (c) (3)	13,000	-			GENERAL SUPPORT
430	PARIS ANIMAL WELFARE SOCIETY INC 6 LEGION RD PARIS, KY 40361	61-1224933	501 (c) (3)	25,000	-			GENERAL SUPPORT
431	PARMA ANIMAL SHELTER 6260 STATE RD PARMA, OH 44134	02-0693967	501 (c) (3)	7,500	-			GENERAL SUPPORT
432	PARTNERS FOR PETS HUMANE SOCIETY PO BOX 445 TROY, IL 62294	36-4521704	501 (c) (3)	15,000	-			GENERAL SUPPORT
433	PASADENA HUMANE SOCIETY & SPCA 361 S RAYMOND AVENUE PASADENA, CA 91105	95-1643344	501 (c) (3)	10,000	-			GENERAL SUPPORT

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434	PASCO COUNTY BOARD OF COUNTY COMMISSIONERS 434 DADE CITY, FL 33523-3894	59-6000793	501 (c) (3)	25,000	-			GENERAL SUPPORT
435	PAWS AND STRIPES 617 TRUMAN ST NE ALBUQUERQUE, NM 87110	27-2908352	501 (c) (3)	12,000	-			GENERAL SUPPORT
436	PAWS CAT SHELTER INC PO BOX 31 WOODSTOCK, CT 06267	81-4975597	501 (c) (3)	7,500	-			GENERAL SUPPORT
437	PAWS CHICAGO 1997 N CLYBOURN AVE CHICAGO, IL 60614	36-4219778	501 (c) (3)	12,500	-			GENERAL SUPPORT
438	PAWS FOR LIFE K9 RESCUE 1158 26TH STREET # 187 SANTA MONICA, CA 90403	83-0757621	501 (c) (3)	25,000	-			GENERAL SUPPORT
439	PAWS FOR LIFE 3925 N RIVER RD HEBER CITY, UT 84032-3990	45-5358361	501 (c) (3)	15,000	-			GENERAL SUPPORT
440	PAWS FUR THE CAUSE 2204 S CATARINA MESA, AZ 85202	46-1189949	501 (c) (3)	6,000	-			GENERAL SUPPORT
441	PAWS OF JACKSON HOLE PO BOX 13033 JACKSON, WY 83002	83-0326768	501 (c) (3)	25,000	-			GENERAL SUPPORT
442	PAWS OF WAR INC 34 E MAIN STREET SMITHTOWN, NY 11787	46-5113396	501 (c) (3)	6,000	-			GENERAL SUPPORT
443	PAWS PATROL INC PO BOX 1642 GREEN VALLEY, AZ 85622	20-5537148	501 (c) (3)	8,000	-			GENERAL SUPPORT
444	PAWS SHELTER PO BOX 695 DRIPPING SPRINGS, TX 78620	74-2421563	501 (c) (3)	15,000	-			GENERAL SUPPORT
445	PAWS TO CARE INC PO BOX 905 DYERSBURG, TN 38025	81-3644894	501 (c) (3)	5,500	-			GENERAL SUPPORT

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446	PAWSIBILITIES INC 2480 GUAVA DR PORT ORANGE, FL 32128	26-4460620	501 (c) (3)	7,700	-			GENERAL SUPPORT
447	PEARL RIVER COUNTY SPCA P O BOX 191 PICAYUNE, MS 39466	64-0798887	501 (c) (3)	40,000	-			GENERAL SUPPORT
448	PEEWEE'S PET ADOPTION WORLD & SANCTUARY 1307 SARATOGA BLVD CORPUS CHRISTI, TX 78417	74-2746680	501 (c) (3)	20,000	-			GENERAL SUPPORT
449	PENINSULA HUMANE SOCIETY & SPCA 1450 ROLLINS RD BURLINGAME, CA 94010	94-1243665	501 (c) (3)	15,000	-			GENERAL SUPPORT
450	PENINSULA REGIONAL ANIMAL SHELTER 5843 JEFFERSON AVE NEWPORT NEWS, VA 23605	54-6022059	501 (c) (3)	30,000	-			GENERAL SUPPORT
451	PENNSYLVANIA SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS (SPCA) PHILADELPHIA, PA 19134	23-1352269	501 (c) (3)	12,000	-			GENERAL SUPPORT
452	PEOPLE FOR ANIMALS INC 401 HILLSIDE AVE HILLSIDE, NJ 07205	22-2331492	501 (c) (3)	6,000	-			GENERAL SUPPORT
453	PEOPLE PROMOTING ANIMAL WELFARE - PPAW PO BOX 68 GREENBACK, TN 37742-0068	62-1471626	501 (c) (3)	10,000	-			GENERAL SUPPORT
454	PEORIA COUNTY ANIMAL PROTECTION SERVICES PEORIA, IL 61603	37-6001763	501 (c) (3)	10,000	-			GENERAL SUPPORT
455	PET ADOPTION LEAGUE OF NEW YORK INC 13244 ALHAMBRA LAKE CIR DELRAY BEACH, FL 33446	04-3568169	501 (c) (3)	10,000	-			GENERAL SUPPORT

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456	PET FUND 2747 14TH ST SACRAMENTO, CA 95818	20-0232792	501 (c) (3)	15,000	-			GENERAL SUPPORT
457	PET PEACE OF MIND 1313 MILL ST SE SUITE 304 SALEM, OR 97301	47-2547717	501 (c) (3)	12,500	-			GENERAL SUPPORT
458	PETS & PEOPLE HUMANE SOCIETY PO BOX 850587 YUKON, OK 73085	73-1435577	501 (c) (3)	9,500	-			GENERAL SUPPORT
459	PETS FOR PATRIOTS INC 218 E PARK AVE STE 543 LONG BEACH, NY 11561	27-1082210	501 (c) (3)	8,000	-			GENERAL SUPPORT
460	PFLUGERVILLE PETS ALIVE 17508 KESSLER DR PFLUGERVILLE, TX 78660	45-5363556	501 (c) (3)	10,000	-			GENERAL SUPPORT
461	PHILADELPHIA ANIMAL WELFARE SOCIETY 100 N 2ND ST PHILADELPHIA, PA 19106	26-3862631	501 (c) (3)	93,500	-			GENERAL SUPPORT
462	PIMA ANIMAL CARE CENTER 4000 N SILVERBELL ROAD TUCSON, AZ 85745	86-6000543	501 (c) (3)	25,000	-			GENERAL SUPPORT
463	PINAL COUNTY ANIMAL CARE & CONTROL 1150 S ELEVEN MILE CORNER RD CASA GRANDE, AZ 85122	86-6000556	501 (c) (3)	48,000	-			GENERAL SUPPORT
464	PIONEER HUMANE SOCIETY PO BOX 1876 PENDLETON, OR 97801	93-0845104	501 (c) (3)	10,000	-			GENERAL SUPPORT
465	PITTSYLVANIA PET CENTER 11880 HIGHWAY 29 CHATHAM, VA 24531	54-6001508	501 (c) (3)	12,500	-			GENERAL SUPPORT
466	PLANNED PETHOOD OF GEORGIA 2860 BUFORD HWY DULUTH, GA 30096	90-0516757	501 (c) (3)	6,000	-			GENERAL SUPPORT
467	PORTSMOUTH HUMANE SOCIETY 4022 SEABOARD CT PORTSMOUTH, VA 23701-2611	54-0560059	501 (c) (3)	10,000	-			GENERAL SUPPORT

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468	POSH PETS RESCUE INC 340 E 93RD STREET NEW YORK, NY 10128	20-3536270	501 (c) (3)	6,500	-			GENERAL SUPPORT
469	POTTER LEAGUE FOR ANIMALS 87 OLIPHANT LANE MIDDLETOWN, RI 02842	05-0301553	501 (c) (3)	10,000	-			GENERAL SUPPORT
470	PREVENT UNWANTED PETS - PUPS 1884 BOSTIK RD CAT SPRING, TX 78933	05-0590896	501 (c) (3)	6,100	-			GENERAL SUPPORT
471	PROJECT DELTA 9002 VICKORS CROSSING BROOKLYN PARK, MN 55443	81-2180653	501 (c) (3)	10,000	-			GENERAL SUPPORT
472	PROVERBS 12 10 ANIMAL RESCUE & ADOPTION INC BURNS, TN 37029	06-1792932	501 (c) (3)	20,000	-			GENERAL SUPPORT
473	PROVIDENCE ANIMAL CENTER 555 SANDY BANK RD MEDIA, PA 19063	23-1440112	501 (c) (3)	16,500	-			GENERAL SUPPORT
474	PUERTO RICO ANIMAL WELFARE SOCIETY BOX 10228 ISABELA, PR 00662	66-0588444	501 (c) (3)	8,000	-			GENERAL SUPPORT
475	PURDUE UNIVERSITY A/R-SPONSORED PROGRAM SERVICES CHICAGO, IL 60673-1235	35-6002041	501 (c) (3)	90,000	-			GENERAL SUPPORT
476	QUINCY HUMANE SOCIETY PO BOX 3173 QUINCY, IL 62305	37-6045284	501 (c) (3)	10,000	-			GENERAL SUPPORT
477	RAINBOW FRIENDS ANIMAL SANCTUARY PO BOX 1259 KURTISTOWN, HI 96760-1259	99-0353068	501 (c) (3)	20,000	-			GENERAL SUPPORT
478	RANCHO COASTAL HUMANE SOCIETY 389 REQUEZA ST ENCINITAS, CA 92024	95-2151583	501 (c) (3)	10,000	-			GENERAL SUPPORT

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479	REGENTS OF THE UNIVERSITY OF CALIFORNIA 1 SHIELDS AVE DAVIS, CA 95616	94-6036494	501 (c) (3)	75,000	-			GENERAL SUPPORT
480	REGIONAL CENTER FOR ANIMAL CARE AND PROTECTION ROANOKE, VA 24012	54-6001572	501 (c) (3)	20,000	-			GENERAL SUPPORT
481	RESCUED PETS MOVEMENT INC 2317 W 34TH ST HOUSTON, TX 77018	46-3708327	501 (c) (3)	95,000	-			GENERAL SUPPORT
482	REZDAWG RESCUE INC PO BOX 448 LAFAYETTE, CO 80026	46-1412023	501 (c) (3)	5,500	-			GENERAL SUPPORT
483	RICHMOND ANIMAL LEAGUE 11401 INTERNATIONAL DR RICHMOND, VA 23236	51-0240493	501 (c) (3)	12,000	-			GENERAL SUPPORT
484	RICHMOND SPCA 2519 HERMITAGE RD RICHMOND, VA 23220	54-0506328	501 (c) (3)	17,500	-			GENERAL SUPPORT
485	ROANE COUNTY COMMISSION 2550 PARKERSBURG RD SPENCER, WV 25270	55-6000395	501 (c) (3)	20,000	-			GENERAL SUPPORT
486	ROANOKE VALLEY SPCA 1340 BALDWIN AVE NE ROANOKE, VA 24012	54-0679796	501 (c) (3)	7,000	-			GENERAL SUPPORT
487	ROBINS NEST OF INDY INC 8938 SPIDER BAY COURT INDIANAPOLIS, IN 46236	27-2441316	501 (c) (3)	16,000	-			GENERAL SUPPORT
488	ROBINSONS RESCUE 2515 LINE AVE SHREVEPORT, LA 71104	42-1717278	501 (c) (3)	10,000	-			GENERAL SUPPORT
489	ROCHESTER ANIMAL SERVICES 184 VERONA ST ROCHESTER, NY 14608	16-6002551	501 (c) (3)	10,000	-			GENERAL SUPPORT

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490	ROCKINGHAM-HARRISONBURG SPCA PO BOX 413 HARRISONBURG, VA 22803	54-0935739	501 (c) (3)	40,000	-			GENERAL SUPPORT
491	ROCKY MOUNTAIN PUPPY RESCUE PO BOX 13 BERTHOUD, CO 80513	27-2214963	501 (c) (3)	10,000	-			GENERAL SUPPORT
492	RUFF HOUSE RESCUE INC PO BOX 365 OCEANSIDE, NY 11572	27-0964354	501 (c) (3)	95,000	-			GENERAL SUPPORT
493	RUFF START RESCUE PO BOX 129 PRINCETON, MN 55371	27-2545988	501 (c) (3)	11,000	-			GENERAL SUPPORT
494	RUIIN CREEK ANIMAL PROTECTION SOCIETY HENDERSON, NC 27537	45-0647780	501 (c) (3)	5,500	-			GENERAL SUPPORT
495	RUTHERFORD COUNTY PET ADOPTION AND WELFARE SERVICES MURFREESBORO, TN 37130	62-6000818	501 (c) (3)	35,000	-			GENERAL SUPPORT
496	RUTLAND COUNTY HUMANE SOCIETY 765 STEVENS RD PITTSFORD, VT 05763	03-6006930	501 (c) (3)	7,000	-			GENERAL SUPPORT
497	S.P.C.A., FLORIDA 5850 BRANNEN RD. S. LAKE LAND, FL 33813	59-1939655	501 (c) (3)	15,000	-			GENERAL SUPPORT
498	SACRAMENTO SPCA 6201 FLORIN-PERKINS RD. SACRAMENTO, CA 95828	94-1312343	501 (c) (3)	15,000	-			GENERAL SUPPORT
499	SAFE ANIMAL SHELTER 2913 COUNTRY ROAD 220 MIDDLEBURG, FL 32068	59-3054559	501 (c) (3)	15,000	-			GENERAL SUPPORT
500	SAFEHAVEN HUMANE SOCIETY 32220 OLD HWY 34 TANGENT, OR 97389	93-0676661	501 (c) (3)	10,000	-			GENERAL SUPPORT

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501	SALT LAKE COUNTY ANIMAL SERVICES 511 W 3900 SOUTH SALT LAKE CITY, UT 84123	87-6000316	501 (c) (3)	10,000	-			GENERAL SUPPORT
502	SAN ANTONIO FERAL CAT COALITION P O BOX 692308 SAN ANTONIO, TX 78269	76-0766948	501 (c) (3)	22,500	41	FMV	MERCHANDISE	GENERAL SUPPORT
503	SAN ANTONIO PETS ALIVE PO BOX 830006 SAN ANTONIO, TX 78283	45-4141531	501 (c) (3)	165,104	-			GENERAL SUPPORT
504	SAN ANTONIO PROTECT AND CARE FOR ANIMALS PIPE CREEK, TX 78063	26-0589145	501 (c) (3)	25,000	-			GENERAL SUPPORT
505	SAN DIEGO HUMANE SOCIETY AND SPCA 5500 GAINES ST SAN DIEGO, CA 92110	95-1661688	501 (c) (3)	102,000	-			GENERAL SUPPORT
506	SAN DIEGO SPANIEL RESCUE INC PO BOX 179043 SAN DIEGO, CA 92177	20-1663069	501 (c) (3)	10,000	-			GENERAL SUPPORT
507	SAN GABRIEL VALLEY HUMANE SOCIETY 851 E GRAND AVE SAN GABRIEL, CA 91776	95-1661090	501 (c) (3)	7,500	-			GENERAL SUPPORT
508	SANCTUARY AT HAAFSVILLE PO BOX 921 FOGELSVILLE, PA 18051	27-2756157	501 (c) (3)	15,000	-			GENERAL SUPPORT
509	SANTA FE ANIMAL SHELTER INC 100 CAJA DEL RIO RD SANTA FE, NM 87507	85-6000484	501 (c) (3)	15,000	-			GENERAL SUPPORT
510	SANTA ROSA COUNTY BOARD OF COUNTY COMMISSIONERS MILTON, FL 32583	59-6000842	501 (c) (3)	15,000	-			GENERAL SUPPORT
511	SAVING GRACE PET ADOPTION CENTER PO BOX 803 WINCHESTER, OR 97495	93-1318052	501 (c) (3)	35,000	-			GENERAL SUPPORT

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512	SAVING OUR COMPANION ANIMALS FORT BEND COUNTY ROSENBERG, TX 77471	47-2809673	501 (c) (3)	8,000	-			GENERAL SUPPORT
513	SCOTT COUNTY HUMANE SOCIETY PO BOX 821 GEORGETOWN, KY 40324	31-1090052	501 (c) (3)	9,000	-			GENERAL SUPPORT
514	SEATTLE AREA FELINE RESCUE 14717 AURORA AVE N SHORELINE, WA 98133	91-2041961	501 (c) (3)	16,000	-			GENERAL SUPPORT
515	SEATTLE HUMANE SOCIETY 13212 SE EASTGATE WAY BELLEVUE, WA 98005-4408	91-0282060	501 (c) (3)	15,000	-			GENERAL SUPPORT
516	SECOND CHANCE FOR ANIMALS INC P.O. BOX 5172 SOMERSET, NJ 08875	22-3620633	501 (c) (3)	6,500	-			GENERAL SUPPORT
517	SECOND CHANCE PETS PO BOX 1216 LEAGUE CITY, TX 77574	76-0463217	501 (c) (3)	7,425	-			GENERAL SUPPORT
518	SEMPER K9 ASSISTANCE DOGS 14867 PRESTIGE DR WOODBIDGE, VA 22193	47-2671624	501 (c) (3)	10,000	-			GENERAL SUPPORT
519	SERVICE DOGS INC 4925 BELL SPRINGS RD DRIPPING SPRINGS, TX 78620	76-0260567	501 (c) (3)	25,000	-			GENERAL SUPPORT
520	SEVIER ANIMAL CARE CENTER 1040 DOLLY PARTON PARKWAY SEVERVILLE, TN 37862	83-0857151	501 (c) (3)	25,000	-			GENERAL SUPPORT
521	SHELBY HUMANE 381 MCDOW ROAD COLUMBIANA, AL 35051	63-0817987	501 (c) (3)	35,000	-			GENERAL SUPPORT
522	SHELTER ANIMALS COUNT 41 WATCHUNG PLAZA MONTCLAIR, NJ 07042	46-2215168	501 (c) (3)	50,000	-			GENERAL SUPPORT
523	SHELTER TO SOLDIER 2665 FOURTH AVE SAN DIEGO, CA 92103	46-0906020	501 (c) (3)	22,000	-			GENERAL SUPPORT

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524	SICSA PET ADOPTION CENTER 8172 WASHINGTON CHURCH ROAD DAYTON, OH 45458	23-7367199	501 (c) (3)	12,000	-			GENERAL SUPPORT
525	SIouxLAND HUMANE SOCIETY 1015 TRIVIEW AVE. SIoux CITY, IA 51103	42-6000336	501 (c) (3)	20,000	-			GENERAL SUPPORT
526	SKECHERS FOUNDATION 228 MANHATTAN BEACH BLVD MANHATTAN BEACH, CA 90266	27-3158320	501 (c) (3)	15,000	-			GENERAL SUPPORT
527	SMOKY MOUNTAIN ANIMAL CARE FOUNDATION P O BOX 1099 ALCOA, TN 37701	20-8296396	501 (c) (3)	22,000	-			GENERAL SUPPORT
528	SNAKE RIVER ANIMAL SHELTER 3000 LINDSAY BLVD IDAHO FALLS, ID 83402	20-5175430	501 (c) (3)	6,000	-			GENERAL SUPPORT
529	SNAP PO BOX 70286 HOUSTON, TX 77270	76-0608925	501 (c) (3)	15,000	-			GENERAL SUPPORT
530	SNIP BUS CALIFORNIA INDIO, CA 92201	46-1587546	501 (c) (3)	10,000	-			GENERAL SUPPORT
531	SNIP-IT OF CENTRAL FLORIDA 3096 MICHIGAN AVE KISSIMMEE, FL 34744	59-3760425	501 (c) (3)	7,000	-			GENERAL SUPPORT
532	SOUTH SUBURBAN HUMANE SOCIETY 1103 WEST END AVE CHICAGO HEIGHTS, IL 60411	23-7165004	501 (c) (3)	45,000	-			GENERAL SUPPORT
533	SOUTH UTAH VALLEY ANIMAL SERVICES SPECIAL SERVICE DISTRICT SPANISH FORK, UT 84660	72-1604129	501 (c) (3)	35,000	-			GENERAL SUPPORT
534	SOUTHEAST VOLUSIA HUMANE SOCIETY 1200 SOUTH GLENCOE ROAD NEW SMYRNA, FL 32168	59-1148843	501 (c) (3)	15,000	-			GENERAL SUPPORT

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535	SOUTHERN ALLIANCE FOR ANIMAL WELFARE LINCOLN COUNTY FAYETTEVILLE, TN 37334	80-0614513	501 (c) (3)	6,000	-			GENERAL SUPPORT
536	SOUTHERN HEARTS RESCUE LLC 13616 MARS HILL RD 536 BAUXITE, AR 72011	83-3684981	501 (c) (3)	15,000	-			GENERAL SUPPORT
537	SOUTHERN PINES ANIMAL SHELTER 1901 N 31ST AVE HATTIESBURG, MS 39401	64-0514796	501 (c) (3)	125,000	-			GENERAL SUPPORT
538	SOUTHSIDE ANIMAL SHELTER 1614 W EDGEWOOD AVE INDIANAPOLIS, IN 46217	35-1917438	501 (c) (3)	19,000	-			GENERAL SUPPORT
539	SPAY ARKANSAS INC 1909 W HUNTSVILLE AVE SPRINGDALE, AR 72762	06-1833843	501 (c) (3)	15,000	-			GENERAL SUPPORT
540	SPAY MEMPHIS 3787 SUMMER AVENUE MEMPHIS, TN 38122	62-1067900	501 (c) (3)	9,000	-			GENERAL SUPPORT
541	SPAY N SAVE ANIMAL CLINIC 988 N RONALD REAGAN BLVD LONGWOOD, FL 32750	30-0693930	501 (c) (3)	10,000	-			GENERAL SUPPORT
542	SPAY NEUTER NETWORK AWARENESS PROJECT KAUFMAN, TX 75142	20-0276988	501 (c) (3)	40,000	-			GENERAL SUPPORT
543	SPAY NEUTER PROJECT OF LOS ANGELES 957 N GAFFEY ST SAN PEDRO, CA 90731	20-8542566	501 (c) (3)	7,500	-			GENERAL SUPPORT
544	SPAY OKLAHOMA INC 227 E APACHE TULSA, OK 74106	73-1554828	501 (c) (3)	10,000	-			GENERAL SUPPORT
545	SPAY THE STRAYS INC PO BOX 700112 SAINT CLOUD, FL 34770	20-4735793	501 (c) (3)	12,500	22	FMV	MERCHANDISE	GENERAL SUPPORT

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546	SPAY4LA INC PO BOX 1593 CULVER CITY, CA 90232	45-2996980	501 (c) (3)	10,000	-			GENERAL SUPPORT
547	SPCA OF BRAZORIA COUNTY 141 CANNA LANE LAKE JACKSON, TX 77566	23-7404451	501 (c) (3)	36,000	-			GENERAL SUPPORT
548	SPCA OF FREDERICKSBURG 10819 COURTHOUSE RD FREDERICKSBURG, VA 22408	54-0648185	501 (c) (3)	13,000	-			GENERAL SUPPORT
549	SPCA OF JEFFERSON COUNTY 232 COMMERCE PARK DR #531 WATERTOWN, NY 13601	15-0552724	501 (c) (3)	7,500	-			GENERAL SUPPORT
550	SPCA OF MONTEREY COUNTY PO BOX 3058 MONTEREY, CA 93942	94-1167409	501 (c) (3)	35,000	329	FMV	MERCHANDISE	GENERAL SUPPORT
551	SPCA OF NORTH BREVARD 455 CHENEY HWY TITUSVILLE, FL 32780	59-1989109	501 (c) (3)	7,500	-			GENERAL SUPPORT
552	SPCA OF TEXAS 2400 LONE STAR DR DALLAS, TX 75212	75-1216660	501 (c) (3)	18,500	-			GENERAL SUPPORT
553	SPCA OF WAKE COUNTY 200 PETFINDER LN RALEIGH, NC 27603	56-0891732	501 (c) (3)	15,000	-			GENERAL SUPPORT
554	SPCA OF WINCHESTER FREDERICK & CLARKE COUNTIES WINCHESTER, VA 22601	54-6053158	501 (c) (3)	30,000	-			GENERAL SUPPORT
555	SPOKANE HUMANE SOCIETY P.O. BOX 6247 SPOKANE, WA 99217	91-0565011	501 (c) (3)	13,000	-			GENERAL SUPPORT
556	SPOKANIMAL CARE 710 N NAPA STREET SPOKANE, WA 99202	91-1223929	501 (c) (3)	35,000	-			GENERAL SUPPORT
557	ST FRANCIS SOCIETY ANIMAL RESCUE PO BOX 261614 TAMPA, FL 33685	59-3469332	501 (c) (3)	35,000	-			GENERAL SUPPORT

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558	ST SOPHIAS FORGOTTEN FELINES PO BOX 575 ADDISON, IL 60101	36-4696076	501 (c) (3)	20,000	-			GENERAL SUPPORT
559	ST TAMMANY PARISH DEPT OF ANIMAL SERVICES COVINGTON, LA 70434	72-6001304	501 (c) (3)	30,000	-			GENERAL SUPPORT
560	STANDISH HUMANE SOCIETY PO BOX 634 DUXBURY, MA 02331	23-7085127	501 (c) (3)	7,000	-			GENERAL SUPPORT
561	STANISLAUS ANIMAL SERVICES AGENCY 3647 CORNUCOPIA WAY MODESTO, CA 95358	94-6000540	501 (c) (3)	115,000	-			GENERAL SUPPORT
562	STATEN ISLAND HOPE ANIMAL RESCUE PO BOX 30351 STATEN ISLAND, NY 10303	27-2122819	501 (c) (3)	13,000	-			GENERAL SUPPORT
563	STEPHENS COUNTY HUMANE SOCIETY P O BOX 669 DUNCAN, OK 73533	73-1202082	501 (c) (3)	22,000	-			GENERAL SUPPORT
564	STONE COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY WIGGINS, MS 39577	27-1359759	501 (c) (3)	11,500	-			GENERAL SUPPORT
565	STRAY ANIMAL ADOPTION PROGRAM PO BOX 72040 NEW PORT, KY 41072	61-1333938	501 (c) (3)	40,000	-			GENERAL SUPPORT
566	STRAY HEARTS ANIMAL SHELTER PO BOX 622 TAOS, NM 87571	85-0342062	501 (c) (3)	11,000	-			GENERAL SUPPORT
567	STRETCH FOR STRAYS INC 2226 BAUER DR HOUSTON, TX 77080	81-3782897	501 (c) (3)	6,000	-			GENERAL SUPPORT
568	SUMNER SPAY NEUTER ALLIANCE PO BOX 1834 GALLATIN, TN 37066	26-4175450	501 (c) (3)	17,500	-			GENERAL SUPPORT

EIN 33-0845930

THE PETCO FOUNDATION

TAX YEAR 2020 (FYE 5/1/2021)

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
569	SUN CITIES 4 PAWS RESCUE INC PO BOX 426 YOUNGTOWN, AZ 85363	86-0822208	501 (c) (3)	7,000	-			GENERAL SUPPORT
570	TADSAW INC 13423 BLANCO RD SAN ANTONIO, TX 78216	45-4556055	501 (c) (3)	10,000	-			GENERAL SUPPORT
571	TAILS HUMANE SOCIETY 2250 BARBER GREENE RD DEKALB, IL 60115	36-4334785	501 (c) (3)	25,000	-			GENERAL SUPPORT
572	TEN LIVES CLUB 3741 LAKE SHORE RD BLADELL, NY 14219	16-1611221	501 (c) (3)	40,000	-			GENERAL SUPPORT
573	TERREBONNE PARISH ANIMAL SHELTER 100 GOVERNMENT ST GRAY, LA 70359	72-6001390	501 (c) (3)	30,000	-			GENERAL SUPPORT
574	TEXAS A&M FOUNDATION 401 GEORGE BUSH DR COLLEGE STATION, TX 77840-2811	74-2245072	501 (c) (3)	75,000	-			GENERAL SUPPORT
575	TEXAS ANIMAL SHELTER COALITION 12300 CR 528 MANSFIELD, TX 76063	31-1717528	501 (c) (3)	35,000	-			GENERAL SUPPORT
576	TEXAS COALITION FOR ANIMAL PROTECTION FORT WORTH, TX 76177	75-2915935	501 (c) (3)	40,000	-			GENERAL SUPPORT
577	TEXAS HUMANE HEROES 10930 E CRYSTAL FALLS PKWY LEANDER, TX 78641	74-2069592	501 (c) (3)	52,000	-			GENERAL SUPPORT
578	TEXAS LITTER CONTROL PO BOX 2537 SPRING, TX 77383	46-0920592	501 (c) (3)	12,500	-			GENERAL SUPPORT
579	TEXAS PAWPRINTS PO BOX 600644 DALLAS, TX 75360	20-1146965	501 (c) (3)	7,500	-			GENERAL SUPPORT

EIN 33-0845930

THE PETCO FOUNDATION

TAX YEAR 2020 (FYE 5/1/2021)

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580	THE AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS NEW YORK, NY 10128	13-1623829	501 (c) (3)	25,000	-			GENERAL SUPPORT
581	THE ANIMAL RIGHTS ALLIANCE, INC. (TARA) 42 ACKERMAN RD WARWICK, NY 10990	13-3269965	501 (c) (3)	6,000	-			GENERAL SUPPORT
582	THE ARIZONA ANIMAL WELFARE LEAGUE 25 N. 40TH STREET PHOENIX, AZ 85034	23-7149453	501 (c) (3)	10,000	-			GENERAL SUPPORT
583	THE FELINE FIX 6075 PARKWAY DRIVE UNIT 185 COMMERCE CITY, CO 80022	26-3781322	501 (c) (3)	6,000	-			GENERAL SUPPORT
584	THE LABELLE FOUNDATION INC 1210 MASSELIN AVE LOS ANGELES, CA 90019	83-0882287	501 (c) (3)	9,500	-			GENERAL SUPPORT
585	THE PAWS CLINIC 21210 GODDARD RD TAYLOR, MI 48180	27-3257737	501 (c) (3)	7,500	-			GENERAL SUPPORT
586	THE UCLA FOUNDATION 10889 WILSHIRE BOULEVARD LOS ANGELES, CA 90024	95-2250801	501 (c) (3)	14,000	-			GENERAL SUPPORT
587	THOMAS OCONNOR ANIMAL CONTROL AND 627 COTTAGE ST SPRINGFIELD, MA 01104	20-5722841	501 (c) (3)	10,000	-			GENERAL SUPPORT
588	THOMASVILLE - THOMAS COUNTY HUMANE SOCIETY THOMASVILLE, GA 31757	58-1299962	501 (c) (3)	15,000	-			GENERAL SUPPORT
589	THOSE LEFT BEHIND FOUNDATION INC 10040 W CHEYENNE AVE LAS VEGAS, NV 89129	27-2365618	501 (c) (3)	21,500	-			GENERAL SUPPORT
590	THREE LITTLE PITTIES RESCUE 7910 STRATFORD HALL DRIVE ROSHARON, TX 77583	82-4437410	501 (c) (3)	80,000	-			GENERAL SUPPORT

EIN 33-0845930

THE PETCO FOUNDATION
TAX YEAR 2020 (FYE 5/1/2021)
ATTACHMENT TO FORM 990, SCH I, PART II
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591	THROW AWAY DOGS PROJECT 232 BARNSELY AVENUE HUNTINGDON VALLEY, PA 19006	46-4902227	501 (c) (3)	25,000	-			GENERAL SUPPORT
592	TINY PAWS KITTEN RESCUE INC 901 S LOWRY STILLWATER, OK 74074	20-2636365	501 (c) (3)	9,000	-			GENERAL SUPPORT
593	TIPTON COUNTY PAWS AND CLAWS PO BOX 286 ATOKA, TN 38004	46-1526853	501 (c) (3)	25,000	-			GENERAL SUPPORT
594	TLC PETSNIIP INC 1701 EAST GARY RD LAKELAND, FL 33801	61-1647971	501 (c) (3)	12,500	-			GENERAL SUPPORT
595	TOWN CATS PO BOX 1828 MORGAN HILL, CA 95038	31-1580952	501 (c) (3)	12,500	-			GENERAL SUPPORT
596	TULARE COUNTY ANIMAL SERVICES 14131 AVE 256 VISALIA, CA 93292	94-6000545	501 (c) (3)	50,000	-			GENERAL SUPPORT
597	TUPELO LEE HUMANE SOCIETY PO BOX 2143 TUPELO, MS 38803-2143	64-0646841	501 (c) (3)	42,000	-			GENERAL SUPPORT
598	ULSTER COUNTY SPCA 20 WIEDY RD KINGSTON, NY 12401	14-1422082	501 (c) (3)	6,000	-			GENERAL SUPPORT
599	UMBRELLA OF HOPE 4080 RAILROAD AVENUE PITTSBURG, CA 94565	45-4103375	501 (c) (3)	25,000	-			GENERAL SUPPORT
600	UNIVERSITY OF FLORIDA FOUNDATION INC GAINESVILLE, FL 32603	59-0974739	501 (c) (3)	105,000	-			GENERAL SUPPORT
601	UNIVERSITY OF PENNSYLVANIA SCHOOL OF VETERINARY MEDICINE PHILADELPHIA, PA 19104-6284	23-1352685	501 (c) (3)	75,000	-			GENERAL SUPPORT
602	UNIVERSITY OF TENNESSEE C/O COLLEGE OF VET MEDICINE KNOXVILLE, TN 37996	62-6001636	501 (c) (3)	10,000	-			GENERAL SUPPORT

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THE PETCO FOUNDATION
TAX YEAR 2020 (FYE 5/1/2021)
ATTACHMENT TO FORM 990, SCH I, PART II
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603	UNIVERSITY OF TENNESSEE FOUNDATION INC KNOXVILLE, TN 37921	62-1844686	501 (c) (3)	150,000	-			GENERAL SUPPORT
604	UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVENUE MADISON, WI 53726	39-0743975	501 (c) (3)	75,000	-			GENERAL SUPPORT
605	UPSHUR COUNTY COMMISSION 91 WEST MAIN ST SUITE 101 BUCKHANNON, WV 26201	55-6000406	501 (c) (3)	7,500	-			GENERAL SUPPORT
606	VALLEY OAK SPCA 9405 W GOSHEN AVE VISALIA, CA 93291	94-2770238	501 (c) (3)	15,000	-			GENERAL SUPPORT
607	VETERANS ASSISTANCE DOGS OF TEXAS INC KERRVILLE, TX 78029-0546	82-1822758	501 (c) (3)	15,000	-			GENERAL SUPPORT
608	VETERINARIANS FOR PUERTO RICO CORP 4108 COMPTON RD COLUMBIA, MO 65203	82-3040280	501 (c) (3)	75,000	-			GENERAL SUPPORT
609	VIRGINIA FEDERATION OF HUMANE SOCIETIES EDINBURG, VA 22824	51-0208873	501 (c) (3)	17,500	-			GENERAL SUPPORT
610	VIRGINIA TECH FOUNDATION INC 902 PRICES FORK ROAD BLACKSBURG, VA 24061	54-0721690	501 (c) (3)	75,000	-			GENERAL SUPPORT
611	VOLUNTEERS OF MUSKEGON COUNTY ANIMAL CONTROL MUSKEGON, MI 49444	38-3590598	501 (c) (3)	12,000	-			GENERAL SUPPORT
612	VOORHEES ANIMAL ORPHANAGE P O BOX 1363 VOORHEES, NJ 08043	22-2914004	501 (c) (3)	20,000	-			GENERAL SUPPORT
613	WARRIORS BEST FRIEND FOUNDATION P O BOX 1432 LIBERTY, MO 64069	27-0920837	501 (c) (3)	10,000	-			GENERAL SUPPORT

EIN 33-0845930

THE PETCO FOUNDATION

TAX YEAR 2020 (FYE 5/1/2021)

ATTACHMENT TO FORM 990, SCH I, PART II

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	(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
614	WASHINGTON - WILKES HUMANE SHELTER ASSOCIATION WASHINGTON, GA 30673	58-1793692	501 (c) (3)	7,500	-			GENERAL SUPPORT
615	WASHINGTON COUNTY SPCA INC 16620 STATE HWY 123 BARTLESVILLE, OK 74006	73-6107239	501 (c) (3)	155,000	-			GENERAL SUPPORT
616	WATAUGA HUMANE SOCIETY PO BOX 1835 BOONE, NC 28607	23-7128331	501 (c) (3)	11,000	-			GENERAL SUPPORT
617	WAYNE COUNTY HUMANE SOCIETY INC 1161 MECHANICSBURG RD WOOSTER, OH 44691	38-2016098	501 (c) (3)	13,000	-			GENERAL SUPPORT
618	WAYWARD PAWS INC 9048 DELPHI FALLS ROAD NEW WOODSTOCK, NY 13122	20-5193155	501 (c) (3)	7,000	-			GENERAL SUPPORT
619	WENATCHEE VALLEY HUMANE SOCIETY 1474 S WENATCHEE AVE WENATCHEE, WA 98801	91-0838299	501 (c) (3)	24,500	995	FMV	MERCHANDISE	GENERAL SUPPORT
620	WEST GEORGIA SPAY NEUTER CLINIC 535 E MONTGOMERY ST STE B VILLA RICA, GA 30180	58-2284855	501 (c) (3)	10,000	-			GENERAL SUPPORT
621	WESTFIELD HOMELESS CAT PROJECT 1124 E MOUNTAIN RD WESTFIELD, MA 01085	20-4923289	501 (c) (3)	6,500	-			GENERAL SUPPORT
622	WHISKERS TNR OF WARREN COUNTY PO BOX 54 MARTENSDALE, IA 50160	81-3152040	501 (c) (3)	25,500	-			GENERAL SUPPORT
623	WHITFIELD COUNTY 156 GILLESPIE DR DALTON, GA 30721	58-6000909	501 (c) (3)	10,000	-			GENERAL SUPPORT
624	WILD BLUE ANIMAL RESCUE AND SANCTUARY COLORADO SPRINGS, CO 80908	27-1184549	501 (c) (3)	8,000	-			GENERAL SUPPORT

EIN 33-0845930

THE PETCO FOUNDATION
TAX YEAR 2020 (FYE 5/1/2021)
ATTACHMENT TO FORM 990, SCH I, PART II
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	(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
625	WILLAMETTE HUMANE SOCIETY 4246 TURNER ROAD SE SALEM, OR 97317	93-0577975	501 (c) (3)	32,000	705	FMV	MERCHANDISE	GENERAL SUPPORT
626	WILLIAMSON CNTY REGIONAL ANIMAL SHELTER 1855 SE INNER LOOP GEORGETOWN, TX 78626	74-6000978	501 (c) (3)	605,000	-			GENERAL SUPPORT
627	WINDY RIDGE RESCUE 6105 CATCHALL RD DALZELL, SC 29040	81-4253924	501 (c) (3)	15,000	-			GENERAL SUPPORT
628	WINGS OF RESCUE PO BOX 21747 SEATTLE, WA 98111	45-3343408	501 (c) (3)	41,150	-			GENERAL SUPPORT
629	WISCONSIN HUMANE SOCIETY 4500 W WISCONSIN AVE MILWAUKEE, WI 53208	39-0810533	501 (c) (3)	30,000	-			GENERAL SUPPORT
630	WOODS HUMANE SOCIETY INC 875 OKLAHOMA AVE SAN LUIS OBISPO, CA 93405	95-2058587	501 (c) (3)	14,000	-			GENERAL SUPPORT
631	WORKING DOGS FOR CONSERVATION FOUNDATION BOZEMAN, MT 59771	20-2708654	501 (c) (3)	125,000	-			GENERAL SUPPORT
632	WORKING DOGS FOR VETS 3138 BUFFALO RD LAWRENCEBURG, TN 38464	47-2426504	501 (c) (3)	7,500	-			GENERAL SUPPORT
633	YAVAPAI HUMANE SOCIETY PO BOX 12 PRESCOTT, AZ 86302	86-0327745	501 (c) (3)	10,000	-			GENERAL SUPPORT
634	YORK COUNTY SPCA 3159 SUSQUEHANNA TRAIL NORTH YORK, PA 17406	23-1399588	501 (c) (3)	30,000	-			GENERAL SUPPORT
635	YOUNG-WILLIAMS ANIMAL CENTER 3201 DIVISION STREET KNOXVILLE, TN 37919	45-5326778	501 (c) (3)	156,000	-			GENERAL SUPPORT

SCHEDULE L
(Form 990 or 990-EZ)

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

2020

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 or 990-EZ) 2020

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 OFFICE	857,147.	PROMOTIONAL SERVICES		X
(2) PETCO ANIMAL SUPPLIES	CURRENT OFFICE	35,393.	MERCHANDISE TRANSFERS		X
(3) PETCO ANIMAL SUPPLIES	CURRENT OFFICE	2,743,639.	MANAGEMENT SERVICES		X
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Part V Supplemental Information.

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

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047

2020

**Open to Public
Inspection**

Name of the organization

PETCO LOVE
FKA THE PETCO FOUNDATION

Employer identification number

33-0845930

FORM 990, PART III, LINE 2 - NEW SERVICES

PETCO LOVE LAUNCHED PETCO LOVE LOST IN APRIL 2020, A NATIONAL LOST AND FOUND DATABASE UTILIZING PET FACIAL RECOGNITION TECHNOLOGY TO REUNITE LOST PETS WITH THEIR FAMILIES. PETCO LOVE IS WORKING TO ESTABLISH THE GO-TO SOLUTION TO REUNITE LOST PETS BY UPLOADING A PHOTO AND CONNECTING PET PARENT AND FINDER.

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.

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

PETCO LOVE ALSO PARTNERS WITH PETCO ANIMALS SUPPLIES TO PROVIDE ANIMAL WELFARE

ORGANIZATIONS WITH SPACE AND A VENUE IN PETCO STORES TO PROVIDE GREATER COMMUNITY

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

OUTREACH AND SHOWCASE THE WONDERFUL ADOPTABLE PETS TO A VERY DESIRABLE DEMOGRAPHIC OF POTENTIAL ADOPTERS. SOME STORES HAVE ADOPTION CENTERS WITH HOUSING WHERE PETS STAY AND ARE CARED FOR UNTIL ADOPTION.

KEEPING PET FAMILIES TOGETHER: PETCO LOVE ALSO SUPPORTS A VARIETY OF ORGANIZATIONS THE ASSIST PET PARENTS TO KEEP THEIR FAMILY PET BY PROVIDING VARIOUS NEEDS, INCLUDING SPAY/NEUTER SURGERY, MEDICAL CARE, MICROCHIPPING, BEHAVIOR REHABILITATION SERVICES AND OTHER NEEDS LIKE FOOD AND OTHER PET CARE SUPPORT. THESE PROGRAMS NOT ONLY KEEP PETS WHERE THEY BELONG, WITH THE FAMILIES THAT LOVE THEM, THEY ALSO REDUCE THE NUMBER OF PETS BEING SURRENDERED TO A SHELTER.

REUNITING LOST PETS: PETCO LOVE LAUNCHED PETCO LOVE LOST IN APRIL 2020, A NATIONAL LOST AND FOUND DATABASE UTILIZING PET FACIAL RECOGNITION TECHNOLOGY TO REUNITE LOST PETS WITH THEIR FAMILIES. PETCO LOVE IS WORKING TO ESTABLISH THE GO-TO SOLUTION TO REUNITE LOST PETS BY UPLOADING A PHOTO AND CONNECTING PET PARENT AND FINDER.

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

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

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

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

SERVICE AND THERAPY ANIMALS: THROUGH THE HELPING HEROES CAMPAIGN, PETCO LOVE SUPPORTS AMERICA'S AMAZING SERVICE ANIMALS WHO DEDICATE THEIR LIVES TO HELPING PEOPLE IN THEIR CARE. PETCO LOVE SUPPORTS A VARIETY OF SERVICE AND THERAPY ANIMAL EFFORTS INCLUDING: 1. THERAPY ANIMALS, INCLUDING DOGS, CATS, BUNNIES, BIRDS, AND EVEN FISH THAT SOOTHE AND PROVIDE COMFORT TO PATIENTS AND CLIENTS OF ALL AGES; 2. EQUINE-ASSISTED THERAPY (EAT) FOR PATIENTS SUFFERING FROM ADD, ANXIETY, AUTISM, CEREBRAL PALSY, DEMENTIA, DEPRESSION, AND OTHER CONDITIONS; 3. SPECIALLY-TRAINED SERVICE AND GUIDE DOGS FOR THE BLIND AND/OR DEAF; AND 4. MILITARY WORKING DOGS AND THERAPY AND SERVICE ANIMALS FOR VETERANS, PTSD PATIENTS, AND WOUNDED WARRIORS.

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 AND TARIQ HASSAN.

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 MAY 1, 2021, IN RELATION TO THE MANAGEMENT

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

Employer identification number
33-0845930

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

COMPANY ARRANGEMENT WITH PETCO LOVE, TOTALED \$235,056. THIS AMOUNT WAS COMPRISED OF BASE COMPENSATION OF \$231,733 & BONUS COMPENSATION OF \$3,323.

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

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

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

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

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.

Name of the organization PETCO LOVE
FKA THE PETCO FOUNDATION

Employer identification number
33-0845930

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

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

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

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

- ▶ Complete if the organization answered 'Yes' on Form 990, Part IV, line 33, 35b, 36, or 37.
▶ Attach to Form 990.

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

OMB No. 1545-0047

2020

Open to Public
Inspection

Name of the organization

PETCO LOVE
FKA THE PETCO FOUNDATION

Employer identification number

33-0845930

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(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.	3,721,667.	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
(1) -----							Yes	No		Yes	No	

(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?	
(1) -----								Yes	No

(2) -----									

(3) -----									

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

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

2	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

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

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

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

(2) -----													

(3) -----													

(4) -----													

(5) -----													

(6) -----													

(7) -----													

(8) -----													

Part VI Supplemental Information

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

Asset Acquisition Statement Under Section 1060

OMB No. 1545-1021

Attachment
Sequence No. **169**

▶ Attach to your income tax return.
▶ Information about Form 8594 and its separate instructions is at www.irs.gov/form8594

Name as shown on return PETCO LOVE	Identifying number as shown on return 33-0845930
---	---

Check the box that identifies you:

☒ Purchaser ☐ Seller

Part I General Information

1 Name of other party to the transaction PETS REUNITED, LLC	Other party's identifying number 85-1237798
--	--

Address (number, street, and room or suite no.)

C/O PETCO LOVE 654 RICHLAND HILLS DRIVE

City or town, state, and ZIP code

SAN ANTONIO, TX 78245

2 Date of sale 6/01/20	3 Total sales price (consideration) 3,740,000
-------------------------------	--

Part II Original Statement of Assets Transferred

4 Assets	Aggregate fair market value (actual amount for Class I)	Allocation of sales price
Class I	\$	\$
Class II	\$	\$
Class III	\$	\$
Class IV	\$	\$
Class V	\$	\$
Class VI and VII	\$ 3,740,000	\$ 3,740,000
Total	\$ 3,740,000	\$ 3,740,000

5 Did the purchaser and seller provide for an allocation of the sales price in the sales contract or in another written document signed by both parties? ☐ Yes ☒ No

If "Yes," are the aggregate fair market values (FMV) listed for each of asset Classes I, II, III, IV, V, VI, and VII the amounts agreed upon in your sales contract or in a separate written document? ☐ Yes ☐ No

6 In the purchase of the group of assets (or stock), did the purchaser also purchase a license or a covenant not to compete, or enter into a lease agreement, employment contract, management contract, or similar arrangement with the seller (or managers, directors, owners, or employees of the seller)? ☒ Yes ☐ No

If "Yes," attach a statement that specifies (a) the type of agreement and (b) the maximum amount of consideration (not including interest) paid or to be paid under the agreement. See instructions.

2019

FORM 8594, PART II, LINE 6

PAGE 1

CLIENT 4

FINDING ROVER, INC.

90-0878687

6/22/20

01:15PM

COVENANT NOT TO COMPETE AGREEMENT VALUED AT \$100,000 IS INCLUDED IN THE PURCHASE PRICE.

Secretary of State State of California A0853982 Filing Number 03/08/2021 Filing Date

CERTIFICATE OF AMENDMENT OF ARTICLES OF INCORPORATION
OF
THE PETCO FOUNDATION

The undersigned certify that:

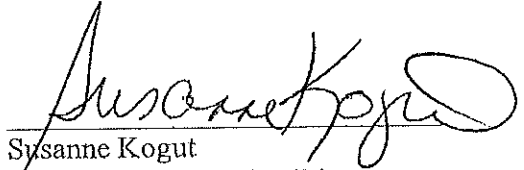
1. They are the President and the Secretary, respectively, of The Petco Foundation, a California corporation, with California Entity Number C2042868.
2. Article I of the Articles of Incorporation of this corporation is amended to read as follows:

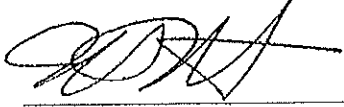
The name of the corporation is: PETCO LOVE

3. The foregoing amendment of the Articles of Incorporation has been duly approved by the board of directors.
4. The corporation has no members.

We further declare under penalty of perjury under the laws of the State of California that the matters set forth in this certificate are true and correct of our own knowledge.

DATE: 3-5-21


Susanne Kogut
President & Executive Director


Michael Peterson
Secretary

Certified Copy

I hereby certify that the following transcript of 1 page(s) is a full, true, and correct copy of the original record in the custody of the California Secretary of State's office.

03/29/2021
Certification Date


SHIRLEY N. WEBER, Ph.D.
Secretary of State