

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form 990

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► The organization may have to use a copy of this return to satisfy state reporting requirements

	FOF TH	ne 2009 calendar year, or tax year beginning , 2009	9, and endin	<u>g</u>							
B	_	f applicable: C	·	D Em	oloyer iden!	tilication Number					
	X	dress change IRS label PETIINGET.COM FOUNGATION			7-0694						
	Na	or type. 4729 E Sunrise Dr #119		E Tele	phone num	nber					
	[] Ini	See Tucson, AZ 85718		52	0 207	7-0626					
	Те	rmination finstruc-									
	ПАп	nended return		G Gro	s receipts	s 1,001,073.					
	∏A _P	plication pending F Name and address of principal officer Betsy Saul		H(a) is this a group r	aturn for af	filiates? Yes X No					
		Same As C Above		H(b) Are all affiliates If 'No,' attach a		Yes No					
1	Tax	-exempt status X 501(c) (3) ◄ (insert no.) 4947(a)(1) or	527	n No, Busch a	151. (588 III	Bruchons					
J	Wet	osite: - www.petfinderfoundation.com		H(c) Group exemption	n number	>					
K			Year of Formal	ion. 2003 I	State of	legal domicile. AZ					
P	irl 1/3	Summary									
	1	Briefly describe the organization's mission or most significant activities.	etfinde:	r Foundatio	<u>ງກ'ຣ</u> ູຫ	nission is to					
9		end the euthanasia of adoptable pets.									
auc											
Activities & Governance											
စ္ပိ		Check this box F			1 - 1	ı -					
95		Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line			. 4						
Ē		Total number of employees (Part V, line 2a)			5	3					
ž		Total number of volunteers (estimate if necessary)			. 6	0					
¥	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12.			7a	0.					
	Ь	Net unrelated business taxable income from Form 990-T, line 34	<u></u>	, <u>, , , , , , , , , , , , , , , , , , </u>	. 7Ь	Ō.					
2				Prior Yes	ar	Current Year					
er i	8	Contributions and grants (Part VIII, line 1h)		. 1,596	,990.	992,324.					
Revenue		Program service revenue (Part VIII, line 2g)									
e ve	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		. 19	,083.	8,749.					
Œ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)									
		Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), li	ne 12)	1,616		1,001,073.					
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		1,055	, 359.	1,057,937.					
		Benefits paid to or for members (Part IX, column (A), line 4).									
ø	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines	6	, 472.	111,105.						
Expenses	16a i	Professional fundraising fees (Part IX, column (A), line 11e)									
хре	ь.	Total fundraising expenses (Part IX, column (D), line 25)	12,067.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<i>到</i>	自認性語言 海绵的					
W		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f).	47	474.	472,469.						
	18 -	Total expenses, Add lines 13-17 (must equal Part IX, column (A), line 25)		1,109		1,641,511.					
	19 1	Revenue less expenses. Subtract line 18 from line 20 CEIVED			768.	-640,438.					
8.6				Beginning of		End of Year					
t Assets or	20	Total assets (Part X, line 16) Total liabilities (Part X, line 26)		2,390		2,045,449.					
A 8		Total liabilities (Part X, line 26)			0.	295, 352.					
Ş		Net assets or fund balances Subtract line 21 from line 20		2,390	535	1,750,097.					
لسحد	त्रा	Signature Block	· · · · · ·	2/330	000.	1,100,007.					
1.3.22	t.M. t. t.		hodulas and sta	lomanic and to the b	net of mult	romulados and bolot il is					
		Under penalties of perjury, I declare that I have exchange this return, including accompanying settine, correct, and employed Declaration of magazine (other than officer) is based on all information	n of which prepa	arer has any knowledg	e B	niowicoda and negal, it is					
Sig	ın	· COMME		15/1	2/10	•					
He		Signature of officer		Date	-110						
		► Rob Rauh		Sec/Treas	urar						
		Type or print name and title.		Sec/IIeas	TIET						
			Date	Charle of	Pr	aparer's identifying number se instructions)					
Pai	Н			Check if self- employed	_ (SE	Bé instructions)					
Pre) <u>-</u>	Preparer's signature	5/12/10	_		/A					
par	er's	Delition CDD - 6 Delition D.C.	J/14/10	- 	114	/ 44					
		yours if self	EIN F	N/A							
On	ly	employed), address, and ZIP + 4 Tucson, AZ 85711-2025			► (520	0) 298-6200					
Mari	the IC			Phone no	- 1220	X Yes No					
		S discuss this return with the preparer shown above? (see instructions)	one.	TECAN	31 1050						
	rurr	meacy wer and Labermory Vennenon wer Monce, see mic schalds insuffit	UIID,	1554011	3L 12/29/	100 1 01111 220 (2002)					

orm 990 (2009) Part III Stat	Petfinder.com Foundat: ement of Program Service A			-0694641	
	e the organization's mission:	decomplianments			
	r Foundation's mission	is to end the eut	thanasia of adoptable	pets.	
					_
2 Did the organi	zation underlake any significant prog	ram services during the year	which were not listed on the prior		
Form 990 or 9	90-EZ?			Ye	s X
If 'Yes,' descri	be these new services on Schedule () .		<u> </u>	_
3 Did the organi	zation cease conducting, or make sig	inificant changes in how it cor	nducts, any program services?	Ye	s X
If 'Yes,' descri	be these changes on Schedule O.				
and 501(c)(4)	exempt purpose achievements for each organizations and section 4947(a)(1)) trusts are required to report t	largest program services by expens the amount of grants and allocation	es. Section 50 s to others, the	1(c)(3) e total
expenses, and	d revenue, if any, for each program's	ervice reported.			
) (Expenses \$ 1,578,	563. including grants of	\$ 1,057,937.) (Revenue	e \$	
<u>See atta</u>	<u>ched_statement</u>	-			
					 -
		-			
				. – – – – –	
		-			
				-	-
4b (Code) (Expenses \$	including grants of	\$) (Revenue	e \$	
		-			
				. 	
					 -
				. -	
		-			
				-	
4c (Code:) (Expenses \$	including grants of	\$) (Revenu	e \$	
					_ _
				_ 	
4d Other program (Expenses	n services. (Describe in Schedule O.) \$ includin	ig grants of \$) (Revenue \$		_

Checklist of Required Schedules Part IV Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Х Schedule A 2 X Is the organization required to complete Schedule B, Schedule of Contributors? 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 Х 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If 'Yes,' complete 4 X Schedule C, Part II Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and 5 reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts where 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 6 Х 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 Х 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' X complete Schedule D, Part III 8 Did the organization report an amount in Part X, line 21, 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 X 9 Schedule D. Part IV Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 10 Х 'Yes,' complete Schedule D, Part V Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VIII, IX, or Х 11 X as applicable Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI 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 • 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 • 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 Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X 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? If Yes, complete Schedule D, Part X 12 Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII X 12 12AWas the organization included in consolidated, independent audited financial statement for the tax Yes No X year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional 12 A 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E 13 Х 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? *If 'Yes,' complete Schedule F, Part I* Х 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II Х 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III 16 Х 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 17 17 Х Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, X 18 lines 1c and 8a? If 'Yes,' complete Schedule G, Part II 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 Х

Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H

X

19

20

BAA

Pai	rt IV Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II.	21	_X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? It Yes, complete Schedule I, Parts I and III	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	23		Х
	a 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, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,'go to line 25	24a		х
ŀ	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		<u> </u>
25	a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		<u>x</u>
ı	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection comittee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III	27		х
28	instructions for applicable filing thresholds, conditions, and exceptions).			
•	a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
l	b A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>	28b	 	Х
	c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M.	30_		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31	_	Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35		х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	х	

	11.4 Ottatements regularing Other into I imigs and Tax Compilation			
	i i e		Yes	No
1	a Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable 1a 4			
	b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	х	
2	a 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 3			
2	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2Ь	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)	- 1		
3	a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		X
	b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	3b		
4	a 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)?	4 a		Х
	b If 'Yes,' enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
	a 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?	5Ь		Х
	c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5с		
6	a 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?	6a		Х
	b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?	6Ь		
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		Х
	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		Х
	d If 'Yes,' indicate the number of Forms 8282 filed during the year 7d			
	e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		Х
	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
	g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	a Did the organization make any taxable distributions under section 4966?	9a	i	
	b Did the organization make any distribution to a donor, donor advisor, or related person?	9Ь		
	Section 501(c)(7) organizations. Enter			
	a Initiation fees and capital contributions included on Part VIII, line 12			
	b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter.			
	a Gross income from other members or shareholders		1	
	b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11 b			
12	a 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			

BAA Form 990 (2009)

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 in Schedule O. See instructions.

Sec	ction A. Governing Body and Management					
]	Yes	No
1 a	a Enter the number of voting members of the governing body		1a 7		3	
b	b Enter the number of voting members that are independent		1b 7		. 1	
2	Did any officer, director, trustee, or key employee have a family relations officer, director, trustee or key employee?	ship or a business rel	ationship with any other	2		X
3	Did the organization delegate control over management duties customari of officers, directors or trustees, or key employees to a management cor	ly performed by or ui npany or other perso	nder the direct supervision n?	3		<u>x</u>
4	Did the organization make any significant changes to its organizational d	ocuments		4		X
	since the prior Form 990 was filed?					
5	Did the organization become aware during the year of a material diversion	on of the organization	's assets?	5		X
6		6	<u> </u>	X		
7a	a Does the organization have members, stockholders, or other persons wh governing body?	o may elect one or n	nore members of the	7a		X
Ь	b Are any decisions of the governing body subject to approval by members	s, stockholders, or otl	ner persons?	7Ь	ļ 	X
8	Did the organization contemporaneously document the meetings held or the following.	written actions under	taken during the year by			
а	a The governing body?			8a	Х	<u> </u>
ь	b Each committee with authority to act on behalf of the governing body?			8ь	Х	
	Is there any officer, director or trustee, or key employee listed in Part VI organization's mailing address? If 'Yes,' provide the names and address	es ın Schedule O		9		х
Sec	ction B. Policies (This Section B requests information a	bout policies not	required by the Interna	a/		
Reve	venue Code)					
					Yes	No
	a Does the organization have local chapters, branches, or affiliates?			10a		X
	b If 'Yes,' does the organization have written policies and procedures gove and branches to ensure their operations are consistent with those of the	organization?		10b		
	Has the organization provided a copy of this Form 990 to all members of		-	11	Х	L
	A Describe in Schedule O the process, if any, used by the organization to		See Schedule O		32	Y
	a Does the organization have a written conflict of interest policy? If 'No,' go			12a	Х	
	b Are officers, directors or trustees, and key employees required to disclos to conflicts?	-		12b	Х	
	c Does the organization regularly and consistently monitor and enforce cor Schedule O how this is done See Schedule O	npliance with the poli	cy? If 'Yes,' describe in	12c	Х	<u> </u>
	Does the organization have a written whistleblower policy?			13	X	
	Does the organization have a written document retention and destruction			14	X	ļ
	Did the process for determining compensation of the following persons in persons, comparability data, and contemporaneous substantiation of the					
	a The organization's CEO, Executive Director, or top management official	See Schedule	2 0	15a	Х	V
b	b Other officers of key employees of the organization			15b		X
	If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See inst	•	1 11 . 1 . 1.1.			
	a Did the organization invest in, contribute assets to, or participate in a joir entity during the year?		-	16a	ļ	X
ь	b If 'Yes,' has the organization adopted a written policy or procedure requiring joint venture arrangements under applicable federal tax law, and taker status with respect to such arrangements?	ring the organization in steps to safeguard	to evaluate its participation the organization's exempt	16b		
Sec	ction C. Disclosures					
17	List the states with which a copy of this Form 990 is required to be filed	<u> AZ</u>	- - 			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if inspection, Indicate how you make these available. Check all that apply.	f applicable), 990, an	d 990-T (501(c)(3)s only) ava	ilable 1	or put	blic
	X Own website Another's website X Upon re	quest				
19	Describe in Schedule O whether (and if so, how) the organization makes statements available to the public. See Schedule O	its governing docum	ents, conflict of interest polic	y, and	financ	cıal
	State the name, physical address, and telephone number of the person the corporation 4729 E Sunrise Dr Ste 119 Tu			nızatıo	n.	

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organizations's tax year. Use Schedule J-2 if additional space is needed.
- 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. See instructions for definition of 'key employees.'
- 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.

List persons in the following order, individual trustees or directors; institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if the organization did no	compens	ate ar	ту сі			fficer,	dıre								
(A)	(B)	(c) Position (check all that apply)						(D)	(E)	(F)					
Name and Title	Average hours per week	ndividual trustee or director	Institutional trustee		Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099 MISC)	Reportable compensation from related organizations (W 2/1099 MISC)	Estimated amount of other compensation from the organization and related organizations					
Betsy Saul	_														
President	5	Х		Х				0.	0.	0.					
Jared Saul Board Member	2	_ x_						0.	0.	0.					
Tom Pope Vice President	2	х		Х				0.	0.	0.					
Rob Rauh Sec/Treasurer	5	х		Х				0.	0.	0.					
Amanda Sumner Board Member	2	х				•		0.	0.	0.					
Dan Cohen Board Member	2	Х						0.	0.	0.					
Greg Hesgerberg Board Member	2	Х						0.	0.	0.					
Liz Neuschatz Executive Direc	40				Х	_		77,917.	0.	0.					
	-								_						
	-														

Part VII Section A. Officers, Directors, Trus	I	<u>\ey</u>	<u>E</u> r			:65	, ar	(D)	(E)	ipioye	(F)	int.,
(A) Name and Title	(B) Average	Posi	tion (-	c) k all t	hat a	pply)	Reportable	Reportable		(F) stimated	
	hours per week	individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W 2/1099 MISC)	compensation from related organizations (W 2/1099 MISC)	amo cor or a	unt of oth npensation rom the ganization nd related anization	on 1
											_	
	_											
1 b Total								77,917.	0	<u> </u>		0
2 Total number of individuals (including but not limited from the organization ► 0	to thos	e lis	ted	abo	ve)	who	rec	eived more than \$	5100,000 in reporta	ible com	pensati	on
				-				-			Yes	No
3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such in			ey e	empl	loye	e, o	r hig	hest compensate	d employee	3		Х
4 For any individual listed on line 1a, is the sum of rep the organization and related organizations greater th individual	ortable ian \$150	com 0,000	nper 0? /	nsatı f 'Ye	on a	and comp	othe olete	r compensation fr Schedule J for si	om uch	4		Х
5 Did any person listed on line 1a receive or accrue corendered to the organization? If 'Yes,' complete Sch	ompensa nedule J	ation	n fro sucl	m a h pe	ny u rsor	inre	lated	l organization for	services	5		Х
Section B. Independent Contractors												
 Complete this table for your five highest compensate compensation from the organization. 	ea inaep	ena 	ent	con	tract	iors	tnat	received more th	an \$100,000 of			
(A) Name and business addres	s							(B Description) of Services		C) ensatio	n
								-				
2 Total number of independent contractors (including I \$100,000 in compensation from the organization ►		limite	ed to	o the	ose	liste	d at	ove) who receive	d more than			•••••

ſ.

•	rt VIII Statement of Revenue	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
25	1a Federated campaigns 1a				, , , , , , , , , , , , , , , , , , , ,
YAN.	b Membership dues 1b				
S, G	c Fundraising events 1c				
AR.	d Related organizations				
AS, C	e Government grants (contributions)				
PROGRAM SERVICE REVENUE AND OTHER SIMILAR AMOUNTS	f All other contributions, gifts, grants, and similar amounts not included above 1f 992, 324.				
F S	g Noncash contribns included in lns 1a-1f \$				
당조	h Total. Add lines 1a-1f	992,324.			
ME	Business Code				
EVE	2a				
Ä	b				
Ž.	C			· · · · · · · · · · · · · · · · · · ·	
1 SE	d				
RA.	e			-	
806	f All other program service revenue				
	-				
	Investment income (including dividends, interest and other similar amounts)	8,749.			8,749.
	4 Income from investment of tax-exempt bond proceeds				3,7.33.
	5 Royalties				
	(i) Real (ii) Personal				
	6a Gross Rents				
	b Less. rental expenses				
	c Rental income or (loss)				
	d Net rental income or (loss)				
	7a Gross amount from sales of assets other than inventory (i) Securities (ii) Other				
	b Less cost or other basis and sales expenses				
	c Gain or (loss)				
	d Net gain or (loss)		Ì		
J.	8a Gross income from fundraising events (not including \$				
X.	of contributions reported on line 1c)				
OTHER REVEN	See Part IV, line 18 a				
문	b Less. direct expenses b				
Ö	c Net income or (loss) from fundraising events				
	9a Gross income from gaming activities See Part IV, line 19				
	b Less direct expenses b				
	c Net income or (loss) from gaming activities				
	10a Gross sales of inventory, less returns and allowances				
	b Less. cost of goods sold b				
	c Net income or (loss) from sales of inventory				Ì
	Miscellaneous Revenue Business Code				
	11a		Ì		
	b				
	с				
	d All other revenue				
	e Total. Add lines 11a-11d				
	12 Total revenue. See instructions	1,001,073.	0.	0.	8,749.

Form 990 (2009) Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do I	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	1,021,483.	1,021,483.		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	36,454.	36,454.		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	82,306.	58,042.	18,220.	6,044.
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	20,667.	14,590.	4,558.	1,519.
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits.				
10	Payroll taxes	8,132.	5,741.	1,793.	598.
11	Fees for services (non-employees)				
ā	Management				
t	Legal	6,924.	2,635.	3,986.	303.
•	: Accounting	10,784.	4,104.	6,208.	472.
•	Lobbying				···-
€	Prof fundraising svcs See Part IV, In 17				
f	Investment management fees				
ç	Other	200.	76.	115.	9.
12	Advertising and promotion				
13	Office expenses	645.		645.	····
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	8,493.	2,000.	4,369.	2,124.
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	1,972.		1,972.	
23	Insurance.	775.		775.	
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)			######################################	
á	Section 481(a) Adjustment	328,371.	328,371.		
	Program supplies	86,224.	86,224.		
(: Consulting	13,832.	9,560.	3,274.	998.
(Dues and subscriptions	9,804.	7,724.	2,080.	
•	Miscellaneous	2,892.	1,559.	1,333.	
f	All other expenses	1,553.		1,553.	
25	Total functional expenses. Add lines 1 through 24f	1,641,511.	1,578,563.	50,881.	12,067.
26	Joint costs. Check here ► ☐ If following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
BAA	· · · · · · · · · · · · · · · · · · ·	<u></u>			Form 990 (2009)

Pa	nt X	Balance Sheet				
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			1	38.
	2	Savings and temporary cash investments	į	2,386,311.	2	1,580,374.
l	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	464,006.
	5	Receivables from current and former officers, director and highest compensated employees. Complete Part	s, trustees, key employees, Il of Schedule L		5	
	6	Receivables from other disqualified persons (as define	ed under section 4958(f)(1))			
		and persons described in section 4958(c)(3)(B). Comp	lete Part II of Schedule L.		6	
Š	7	Notes and loans receivable, net.			7	
ASSETS	8	Inventories for sale or use			8	
S	9	Prepaid expenses and deferred charges	<u>, </u>		9	
	10 a	Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D	10a 10,691.			
	b	Less: accumulated depreciation.	10ь 9,660.	4,224.	10c	1,031.
	11	Investments - publicly-traded securities			11	
	12	Investments - other securities. See Part IV, line 11			12	
	13	Investments - program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equal line	34)	2,390,535.	16	2,045,449.
	17	Accounts payable and accrued expenses		17	7,178.	
	18	Grants payable			18	65,000.
	19	Deferred revenue			19	188,469.
Ļ	20	Tax-exempt bond liabilities			20	
Å B	21	Escrow or custodial account liability. Complete Part I	V of Schedule D		21	
) - L - T	22	Payables to current and former officers, directors, true highest compensated employees, and disqualified per	stees, key employees, sons. Complete Part II			
1		of Schedule L			22	
E S	23	. ,			23	· · · · · · · · · · · · · · · · · · ·
	24	Unsecured notes and loans payable to unrelated third	parties		24	
	25	Other liabilities. Complete Part X of Schedule D			25	34,705.
	26	Total liabilities. Add lines 17 through 25		0.	26	295,352.
N E T		Organizations that follow SFAS 117, check here > 27 through 29 and lines 33 and 34.	X and complete lines			
Ą	27	Unrestricted net assets		248,314.	27	689,987.
SETS	28	Temporarily restricted net assets.		2,142,221.	28	1,060,110.
	29	Permanently restricted net assets			29	
R		Organizations that do not follow SFAS 117, check her	re ► and complete			
E		lines 30 through 34.				
ᅋᆂదҹ	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building, and equip	ment fund		31	
ķ	32	Retained earnings, endowment, accumulated income,			32	
田人上人工いまり	33	Total net assets or fund balances.		2,390,535.	33	1,750,097.
	34	Total liabilities and net assets/fund balances		2,390,535.	34	2,045,449.

Form 990 (2009) Petfinder.com Foundation	87-0694641	Pa	ge 12
Part XI Financial Statements and Reporting			
		Yes	No
1 Accounting method used to prepare the Form 990. Cash X Accrual Other			
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.			
Za were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b Were the organization's financial statements audited by an independent accountant?	21	X	
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight review, or compilation of its financial statements and selection of an independent accountant?	nt of the audit,		Х
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were consolidated basis, separate basis, or both.	sissued on a		
X Separate basis Consolidated basis Both consolidated and separate basis			
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in Audit Act and OMB Circular A-133?	n the Single		Х

BAA Form 990 (2009)

3b

b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

SCHEDULE A (Form 990 or 990-EZ)

Name of the organization

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.

2009

OMB No 1545 0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

		<u>ler.com Four</u>		<u> </u>						<u>594641</u>			
Par	t I F	Reason for Pu	blic Charity Statu	ı s (All organizatıons	<u>must</u>	compl	<u>ete thi</u>	s part	<u>) See</u>	instruc	ctions		
The c	rganiz	zation is not a priv	ate foundation becaus	se it is (For lines 1 throu	gh 11, c	heck on	ly one b	ox.)					
1	ΠΑ	church, convention	on of churches or asso	ociation of churches desc	ribed in	section	170(b)(1	χΑχi).					
2	\square A	school described	in section 170(b)(1)(A)(ii). (Attach Schedule E	.)								
3	ПА	hospital or coope	erative hospital service	organization described i	n sectio	n 170(b)	(1)(A)(ii	i).					
4	Па	medical research	organization operated	d in conjunction with a ho	spital d	escribed	ın secti	on 170(b)(1)(A)	(iii). Ente	er the hosp	ıtal's	
	na	ame, city, and sta	te·										
5	느 1	70(b)(1)(A)(iv). (C	complete Part II.)	of a college or university			-	_	mental (unit desc	cribed in se	ction	
6 7	▼ A	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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	1 1			70(b)(1)(A)(vi). (Complete	e Part II.)							
9	=	,		1) more than 33-1/3 % of		•	contrib	utions.	member	ship fee:	s. and gros	ss receipts	
-	fr In	om activities relat ivestment income une 30, 1975. See	ed to its exempt function and unrelated business section 509(a)(2).	ions — subject to certain ss taxable income (less s implete Part III.)	exception 5	ons, and 11 tax) t	(2) no r from bus	more the sinesses	an 33-1/ s acquire	3 % of ıt	s support f	rom gross	
10	-	•	•	exclusively to test for pul		-							
11	m	ore publicly supp	orted organizations de	exclusively for the benefi escribed in section 509(a ation and complete lines)(1) or s	ection 5	09(a)(2)	tions of . See s e	, or carr ection 5	y out the 09(a)(3).	purposes Check the	of one or box that	
	а	∏Туре І	b Type II	c Type III	I — Fund	tionally	integrate	ed		d 📗	Type III—	Other	
е	tr	y checking this bo nan foundation ma 09(a)(2).	ox, I certify that the organizers and other than	ganization is not controlle n one or more publicly su	ed direct pported	ly or ind organiz	irectly b ations d	y one o escribed	r more o	lisqualifi ion 509(ed persons a)(1) or sec	s other ction	
f	If		received a written dete	ermination from the IRS t	hat is a	Type I,	Type II o	or Type	III supp	orting or	ganızatıon,		
g	S	ince August 17, 2	006, has the organizat	ion accepted any gift or	contribu	ition froi	m any of	f the fol	lowing p	ersons?			
												Yes No	
	(i)	below, the go	verning body of the si	ontrols, either alone or to opported organization?	ogether	with per	sons de	scribed	ın (ıı) ar	nd (III)	11 g (i)		
	(ii	i) a family mem	ber of a person descr	ribed in (i) above?							11 g (ii)		
	(i	ii) a 35% control	lled entity of a person	described in (i) or (ii) ab	ove?						11 g (iii)		
h	P	rovide the following	ng information about the	ne supported organization	ns.				,				
	(i) N	ame of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1 9 above or IRC section (see instructions))	organizat	Is the ion in col I in your rning ment?	the organ	(i) of	organızat (i) organı	s the ion in col zed in the 5 ?	(vii) Amour	nt of Support	
					Yes	No	Yes	No	Yes	No			
						<u></u>	<u> </u>		L				
-	-												
						ļ							
				· · · · · · · · · · · · · · · · · · ·	- "		"""	, ,					
Total	For Pri	ivacy Act and Panery	ork Reduction Act Notice	see the Instructions for Form	990 or 990	-F7			Schedul	e A (For	m 990 or 9	90-FZ) 2009	

Schedule A (Form 990 or 990-EZ) 2009 Petfinder.com Foundation 87-0694641

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.)

500	tion A. Public Support	ed the box on line	5, 7, 01 6 01 Fait 1	·)			
					-	· · · · · · · · · · · · · · · · · · ·	
begiı	ndar year (or fiscal year nning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions and membership fees received (Do not include 'unusual grants.')	1,583,246.	341,411.	993,462.	1,490,990.	992,324.	5,401,433.
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						0.
3	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge						0.
4	Total. Add lines 1-through 3	1,583,246.	341,411.	993,462.	1,490,990.	992,324.	5,401,433.
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)						586,777.
6	Public support. Subtract line 5 from line 4						4,814,656.
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4	1,583,246.	341,411.	993,462.	1,490,990.	992,324.	5,401,433.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources	505.	29,163.	33,089.	19,083.	8,749.	90,589.
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 IV.)						0.
11	Total support. Add lines 7 through 10						5,492,022.
12	Gross receipts from related activ	rities, etc. (see inst	tructions)			12	0.
	First five years. If the Form 990 organization, check this box and	stop here.		, third, fourth, o	r fifth tax year as	a section 501(c)(3	3) ▶ □
	tion C. Computation of Pu						T
14 15	Public support percentage for 20 Public support percentage from 3			11, column (f)		14 15	87.7 % 98.2 %
16 a	33-1/3 support test - 2009. If the	e organization did r qualifies as a publ	not check the box licly supported org	on line 13, and anization.	the line 14 is 33-1	/3 % or more, ch	eck this box
t	33-1/3 support test – 2008. If the and stop here. The organization	e organization did i qualifies as a publ	not check a box or icly supported org	n line 13, or 16a, anization.	and line 15 is 33-	1/3% or more, ch	
17 a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-ai	nd-circumstances'	test, check this	box and stop here	. Explain in Part	IV how
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	meets the 'facts-ar d-circumstances'	nd-circumstances' test The organiza	test, check this ation qualifies as	box and stop here a publicly support	. Explain in Part ed organization	IV how the
<u>ı8</u>	Private foundation. If the organiz	zation did not chec	n a box on line, I.	o, 10a, 100, 1/a,	or 170, check this	DOY GITT SEE ILIS	tractions -

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

(Complete only if you checked the box on line 9 of Part I.) Section A. Public Support (d) 2008 Calendar year (or fiscal yr beginning in) (a) 2005 **(b)** 2006 (c) 2007 (e) 2009 (f) Total Gifts, grants, contributions and membership fees received. (Do not include 'unusuai grants.') Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 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, 3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 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 yr beginning in) ► (a) 2005 **(b)** 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form 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 inline 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 IV.) 13 Total support. (add Ins 9, 10c, 11, and 12) First five 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 2009 (line 8, column (f) divided by line 13, column (f)) 15 % 16 Public support percentage from 2008 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) 17 % 18 Investment income percentage from 2008 Schedule A, Part III, line 17 18 % 19a 33-1/3 support tests - 2009. 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** — **2008.** If the organization did not check a box on line 14 or 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 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions 20

Schedule A	(Form 990 or 990-EZ) 2009	Petfinder.com	Foundation	87-06	94641 Page 4
Part IV	Supplemental Informa	tion. Complete this	part to provide	e the explanations required to other additional information	y Part II, line 10;
	Part II, line 17a or 17b	; and Part III, line 1	2. Provide any	other additional information	. See instructions.
	 _			. 	-
					
					
					
	·		- 		
- -					
					
-	·				
-					
	· 			· -	
		-			
					-
				. 	
	. 			. _	
	. 				
					
					-

Form 990 (2008) PETFINDER.COM FOUNDATION 87-0694641 Page 9 Part VIII Statement of Revenue (D) Revenue (A) (B) (C) Total revenue Related or Unrelated excluded from exempt function business tax under sections 512, 513, or 514 revenue revenue 1 a Federated campaigns b Membership dues 1b c Fundraising events 10 d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and 1596990. similar amounts not included above Q Noncash contributions included in lines 1a-1f: \$ 596,990 h Total, Add lines 1a-1f ... Business Code Program Service f All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, and 19,083 19,083. other similar amounts).... 4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross Rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) . 7 a Gross amount from sales of (i) Securities assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c). See Part IV, line 18 a b Less: direct expenses b c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold _____ b c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a d All other revenue e Total. Add lines 11a-11d _____ ,616,073. 19,083. Total Revenue. Add ines th, 2g, 3, 4, 5, 8d, 7d, 8c, 9c, 10c, and 11s Form 990 (2008)

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must comp			ete columns (B), (C), an	d (D).
	not include amounts reported on lines 6b, 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 governments and				
	organizations in the U.S. See Part IV, line 21	1,053,359.	1,053,359.		
2	Grants and other assistance to individuals in		•		·
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16	2,000.	2,000.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	6,472.	6,472.		
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management	21,910.		20,370.	1,540.
b	Legal				
C	Accounting	9,795.		9,795.	
d	Lobbying				
8	Professional fundraising services. See Part IV, line 17			··	
f	Investment management fees				
g	Other			····	
12	Advertising and promotion				
13	Office expenses	293.		293.	
14	Information technology	375.		375.	· · · · · · · · · · · · · · · · · · ·
15	Royalties			\sim	
16	Occupancy				DU
17	Travel				71
18	Payments of travel or entertainment expenses			==	
	for any federal, state, or local public officials			A	A-311
19	Conferences, conventions, and meetings				154
20	Interest				1001
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	2,815.	2,815.		
23	Insurance				1616
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)			10	4213
а	SOFTWARE EXPENSE	7,035.		7,035.	
b	POSTAGE AND SHIPPING	2,096.		2,096.	
C	DUES AND SUBSCRIPTIONS	1,250.		1,250.	
d	PRINTING AND REPRODUCTI	1,112.		1,112.	
e	INSURANCE	600.		600.	
t	All other expenses	193.	··	193.	
25	Total functional expenses. Add lines 1 through 24f	1,109,305.	1,064,646.	43,119.	1,540.
26	Joint Costs, Check here if following				
20	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				
83201	3 12-18-08		· · · · · · · · · · · · · · · · · · ·		Form 990 (2008)
	· ·- ·- ·-				•

ra	11.	Dalance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		1	
	2	Savings and temporary cash investments	1,876,726.	2	2,386,311.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key			
	-	employees, or other related parties. Complete Part II of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete		[
		Part II of Schedule L		6	
σį	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges		9	
		Land, buildings, and equipment: cost basis 10a 18,507			
		Less: accumulated depreciation. Complete	†		
		Part VI of Schedule D 10b 14, 283	7,039.	100	4,224.
	11	Investments - publicly traded securities		11	7,007.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14			14	
	15	Intangible assets Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)		16	2,390,535.
	17	Accounts payable and accrued expenses	1,005,705.	17	2,330,333.
	18	Grants payable		18	
	19	Deferred revenue	\[\] \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ 	19	
Liabilities	20	Tax-exempt bond liabilities		20	
	21	Escrow account liability. Complete Part IV of Schedule D		21	
	22	Payables to current and former officers, directors, trustees, key employees,	ARIT	-	100
	22	highest compensated employees, and disqualified persons. Complete Part II	11 ASH		1451S
		of Schedule L	1001	22	100
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable		24	
	25	Other liabilities. Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25			0.
		Organizations that follow SFAS 117, check here ► X and complete			<u></u>
LA.		lines 27 through 29, and lines 33 and 34.			
ances	27	Unrestricted net assets	1,016,758.	27	248,314.
ğ	28	Temporarily restricted net assets	867,007.		2,142,221.
ä	29	Parameter week total and appear	<u> </u>	29	
Net Assets or Fund Bala	23	Organizations that do not follow SFAS 117, check here		1	
F		complete lines 30 through 34.	1	}	
ž,	30	Capital stock or trust principal, or current funds	İ	30	1
556	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ţ	32	Retained earnings, endowment, accumulated income, or other funds		32	†
Ş	33	Total net assets or fund balances	1,883,765.	33	2,390,535.
	34	Total liabilities and net assets/fund balances			2,390,535.
Pa	rt XI			1	1
					Yes No
1	Δοςο	ounting method used to prepare the Form 990: X Cash Accrual	Other		
і 2а		the organization's financial statements compiled or reviewed by an independen	_		2a X
		the organization's financial statements audited by an independent accountant?			
ь		es" to lines 2a or 2b, does the organization have a committee that assumes resp			
C		w, or compilation of its financial statements and selection of an independent acc			1 1
2 ~		result of a federal award, was the organization required to undergo an audit or a			
38		and OMB Circular A-133?			
h	H "V	es," did the organization undergo the required audit or audits?	••••••		3b
	1 12-18			 .	Form 990 (2008)
	10				

1

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions

OMB No 1545 0047 Open to Public

Inspection

Name of the organization

Employer Identification number

Pet	tfinder.com Foundation			87-0694641
Pai	t Organizations Maintaining Dono	r Advised Funds or Other Similar Fun	ds or Acc	
	the organization answered 'Yes'	o Form 990, Part IV, line 6.		
		(a) Donor advised funds	(b) F	unds and other accounts
1	Total number at end of year			
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and don funds are the organization's property, subject to	or advisors in writing that the assets held in done of the organization's exclusive legal control?	or advised	Yes No
6	Did the organization inform all grantees, donor used only for charitable purposes and not for t purpose conferring impermissible private bene	s, and donor advisors in writing that grant funds he benefit of the donor or donor advisor or for ar fit??	may be ny other	☐Yes ☐ No
Pai		ete if the organization answered 'Yes'	to Form 9	90. Part IV. line 7.
	Purpose(s) of conservation easements held by			
•	Preservation of land for public use (e.g., re		an historica	ally important land area
	Protection of natural habitat	Preservation of		•
	Preservation of open space			
2	<u> </u>	n held a qualified conservation contribution in th	e form of a	conservation easement on the
	last day of the tax year.		- 	
				Held at the End of the Year
	a Total number of conservation easements		2a	
	Total acreage restricted by conservation easer		2b	
	Number of conservation easements on a certif		2c	
	d Number of conservation easements included in		2d	
3	Number of conservation easements modified,	transferred, released, extinguished, or terminate	d by the org	anization during the tax
	year ►			
4	Number of states where property subject to co	nservation easement is located >	-	
5	and enforcement of the conservation easemen			ons, Yes No
6	Staff and volunteer hours devoted to monitoring the year >	g, inspecting, and enforcing conservation easem	ients	
7	Amount of expenses incurred in monitoring, in during the year ►	specting, and enforcing conservation easements	\$_	
8	Does each conservation easement reported or 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the requirements of sect	ion	Yes No
9	In Part XIV, describe how the organization rep include, if applicable, the text of the footnote to conservation easements	orts conservation easements in its revenue and the organization's financial statements that des	expense sta scribes the o	tement, and balance sheet, and reganization's accounting for
Pai		ections of Art, Historical Treasures, or	r Other Si	milar Assets
	Complete if the organization ans	wered 'Yes' to Form 990, Part IV, line	8.	
1 a	a If the organization elected, as permitted under treasures, or other similar assets held for publ the text of the footnote to its financial statemen	SFAS 116, not to report in its revenue statement ic exhibition, education, or research in furtherant ofts that describes these items.	it and baland ce of public	ce sheet works of art, historical service, provide, in Part XIV,
ı	b If the organization elected, as permitted under treasures, or other similar assets held for publ amounts relating to these items.	SFAS 116, to report in its revenue statement an ic exhibition, education, or research in furtherance	nd balance since of public	heet works of art, historical service, provide the following
	(i) Revenues included in Form 990, Part VIII,	line 1		►\$ ►\$
	(ii) Assets included in Form 990, Part X			- \$
2	If the organization received or held works of a amounts required to be reported under SFAS	rt, historical treasures, or other similar assets for 116 relating to these items:	financial ga	in, provide the following
á	a Revenues included in Form 990, Part VIII, line	1		- \$
ı	b Assets included in Form 990, Part X			* \$
_				

Schedule D (Form 990) 2009 Petfi				orica	l Trascuras d	87-069		Page 2
3 Using the organization's acquisition				_				
items (check all that apply).				-	hange programs			
" —					nange programs			
b Scholarly research			e Other					
c Preservation for future genera								
4 Provide a description of the organ Part XIV.			•	_	_		e in	
5 During the year, did the organizat assets to be sold to raise funds ra							Yes	No
Part IV Escrow and Custodia 9, or reported an amo					nization answe	ered 'Yes' to Form	990, Part l	IV, line
1a Is the organization an agent, trus included on Form 990, Part X?	tee, custodiai	n, or oth	er intermediary	for co	ntributions or othe	er assets not	Yes	No
b If 'Yes,' explain the arrangement	ın Part XIV a	nd com	olete the following	ng tabl	e.			
							Amount	
c Beginning balance						1c		
d Additions during the year						1d		
e Distributions during the year								
						1f		
f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21? Yes No								
2a Did the organization include an amount on Form 990, Part X, line 21? b If 'Yes,' explain the arrangement in Part XIV.								
					Vaal ta Farma (100 Dart IV line 1/	<u> </u>	
Part V Endowment Funds Co			r i i i i i i i i i i i i i i i i i i i				-	
	(a) Current	year	(b) Prior yea	r	(c) Two years back	(d) Three years back	(e) Four y	ears back
1 a Beginning of year balance				\longrightarrow	.,,,,,			
b Contributions	· · · · · · · · · · · · · · · · · · ·				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
c Net Investment earnings, gains, and losses								
d Grants or scholarships								
e Other expenditures for facilities and programs								
f Administrative expenses							ŧ	
g End of year balance								
2 Provide the estimated percentage	of the year	end bala	nce held as.		···	1		
a Board designated or quasi-endow	=		8					
b Permanent endowment ►	**************************************							
	°							
c Term endowment ► 3a Are there endowment funds not in		sion of th	ne organization	that ar	e held and admin	stered for the		
organization by.	•		-				Yes	s No
(i) unrelated organizations							3a(i)	
(ii) related organizations							3a(ii)	
b If 'Yes' to 3a(ii), are the related o	rganizations (isted as	required on Sc	hedule	R ⁷		3ь	
4 Describe in Part XIV the intended	-		•					
Part VI Investments-Land, B						 Ime 10. 		
Description of investment		(a) Cos	t or other basis evestment)	(b)	Cost or other pasis (other)	(c) Accumulated Depreciation	(d) Book	Value
1a Land								
b Buildings								
c Leasehold improvements		ļ ———						
d Equipment		1	10,691.			9,660.		1,031.
		 	10,001.			5,000.		<u> </u>
e Other	(d) mint ==	LOL Com	000 Part V =	0111000	(P) Ino 10(a))		*	1 021
Total. Add lines 1a through 1e (Column	ı (u) must eqi	uai FOM	י שככי, רמת א, Cl	วเนเทท	(D), IIIIE IU(C))			1,031.

BAA

Schedule **D** (Form 990) 2009

Schedule D (Form 990) 2009 Petfinder.com Four	ndation	87-0694641 Page 3
Part VII Investments—Other Securities See Fo		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
Olher		
Table (Online (b) and and Ferri 000 Bad V and (D) for 10)		
Total. (Column (b) must equal Form 990 Part X, col. (B) line 12.) Part VIII Investments—Program Related (See	Form 990 Part Y	line 13) N/A
	(b) Book value	(c) Method of valuation
(a) Description of investment type	(b) Book value	Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, Col. (B) line 13.)	lime 15) N/A	
Part IX Other Assets (See Form 990, Part X,		· · · · · · · · · · · · · · · · · · ·
(a) De	scription	(b) Book value
		*** ***
	· · · · · · · · · · · · · · · · · · ·	
	 	
<u> </u>		
	· · · · · · · · · · · · · · · · · · ·	
	-	
Total. (Column (b) must equal Form 990, Part X, col.(B), lir	ne 15)	>
Part X Other Liabilities (See Form 990, Part		
(a) Description of Liability	(b) Amount	
Federal Income Taxes		
Custodial liabilities	34,70	05.
		<u> </u>
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ►	34,70	
2. FIN 48 Footnote In Part XIV, provide the text of the footn	ote to the organization	s financial statements that reports the organization's liability

Sche	dule D (Form 990) 2009 Petfinder.com Foundation	87-0694641	Page 4
	t XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements		
1	Total revenue (Form 990, Part VIII,column (A), line 12)		1,001,073.
2	Total expenses (Form 990, Part IX, column (A), line 25)		1,641,511.
3	Excess or (deficit) for the year. Subtract line 2 from line 1		-640,438.
4	Net unrealized gains (losses) on investments		0.10/ 1001
5	Donated services and use of facilities		
6	Investment expenses	·	
7	Prior period adjustments .		
8	Other (Describe in Part XIV)		
9	Total adjustments (net). Add lines 4 through 8	,	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		-640,438.
	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue pe	r Return	
	Total revenue, gains, and other support per audited financial statements		1,320,206.
	Amounts included on line 1 but not on Form 990, Part VIII, line 12.		
	Net unrealized gains on investments 2a		
	Donated services and use of facilities . 2b 319,13	3.	
	Recoveries of prior year grants 2c	-	
	Other (Describe in Part XIV).	[
	Add lines 2a through 2d		319,133.
	Subtract line 2e from line 1		1,001,073.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
	Investments expenses not included on Form 990, Part VIII, line 7b		
	Other (Describe in Part XIV).	 	
	Add lines 4a and 4b	4c	
_	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		1,001,073.
	t XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per R		
	Total expenses and losses per audited financial statements		1,960,644.
	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
	Donated services and use of facilities 2a 319, 13	3.	
t	Prior year adjustments . 2b	7	
	Other losses 2c	T	
c	Other (Describe in Part XIV).	7	
	Add lines 2a through 2d	2e	319,133.
	Subtract line 2e from line 1	3	1,641,511.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investments expenses not included on Form 990, Part VIII, line 7b		
	Other (Describe in Part XIV).		
	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c (This must equal Form 990, Part I, line 18.)	5	1,641,511.
Par	t XIV Supplemental Information		
	i, Part X, ine 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this p		
	TEEA3304L 02/02/10	Schedule D	Form 990) 2009

Schedule D (Form 990) 2009 Petfinder.com Foundation Part XIV Supplemental Information (continued)	87-0694641	Page 5
Part XIV Supplemental Information (continued)		
		-
	·	
	·	-
·	·	
	· 	-
		-
		-
		
·		
		
		
	· 	
	· 	
		
	·	
	· 	
		
- 		
	· 	. – – – =
	· 	-
·		-

Schedule F (Form 990)

Statement of Activities Outside the United States

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

OMB No 1545 0047 Open to Public

Department of the Treasury Internal Revenue Service

Inspection

Name of the organization				Employer identifi	cation number
Petfinder.com Founda				87-06946	
Part i General Informa to Form 990, Par	tion on Activit rt IV, line 14b.	ies Outside th	e United States. Comple	ete if the organization	on answered 'Yes'
1 For grantmakers. Does the grantees' eligibility for the	e organization mail grants or assistan	ntain records to si ce, and the select	ubstantiate the amount of the grown criteria used to award the g	rants or assistance, the grants or assistance?	X Yes No
2 For grantmakers. Describe	e in Part IV the org	anization's proced	dures for monitoring the use of	grant funds outside the	United States.
3 Activities per Region. (Use	Schedule F-1 (Fo	rm 990) if addition	nal space is needed)		
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures in region
				,	
				_	
					·
					
					· ·
					·
	-				
				_	
Totals		0	Instructions for Form 990		0.

Schedule F (Form 990) (2009)

87-0694641 Page 2

Petfinder.com Foundation

Schedule F (Form 990) 2009

(i) Method of valuation (book, FMV, appraisal, other) Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 Use Schedule F-1 (Form 990) if additional space is needed. (h) Description of non-cash assistance Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter (g) Amount of non-cash assistance (f) Manner of cash disbursement Check 11,340. (e) Amount of cash grant (d) Purpose of grant Animal Health (c) Region Canada (b) IRS code section and EIN (if applicable) (a) Name of organization 7

3 Enter total number of other organizations or entities

BAA

Schedule F (Form 990) 2009

Page 3

87-0694641

Schedule F (Form 990) 2009 Petfinder.com Foundation

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 16. Use Schedule F-1 (Form 990) if additional space is needed.

	Se conceded	(000 1110 1) 1 101	ם שמשמים ו	שטשפים ושפשפים				
(a) Type of grant or assistance	eou	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
				·				
ВАА				TEEA3503L 07/06/09			Schedule F	Schedule F (Form 990) 2009

Schedule F (Form 99			Foundation		·		87-0694641	<u>. </u>	Page 4
	emental Infor		ation required in P	art Lline 2	and any addit	ional informa	tion		
Part I, Line 2	2 - Grantmak	<u>ers Explanat</u>	tion For Grants	s Outside	05	-			
Organizati	on monitor	rs its gra	nts to ensu	re that	such gra	nts are	used for pr	oper	
purposes.									
									
									- -
			- 			· -	-		
				 _		. – – – – –			
						_		· -	
							· 		
						· -			
									
			-			 -	- 		
-				 .			- -		
				. -		 _	. 		
	· ·								
			 -			-			
				. – – – – .		- 			
									
			 -	. – – – -			·		
	_		-			-		-	
	. 					. 			
	-								
				_					
				. 		- -			
	- 					-			

SCHEDULE I (Form 990)

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

OMB No 1545 0047 2009

Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 21 or 22.
► Attatch to Form 990.

2 Open to Public Inspection Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use X Yes Employer identification number 87-0694641 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? See Part IV 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part I General Information on Grants and Assistance Petfinder.com Foundation Department of the Treasury Internal Revenue Service Name of the organization

Part IV and Schedule I-1 (Form 990) if additional	Form 990) if add	litional space is needed	needed	•			A
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
ACC&D							
Portland, OR 97229	41-2185841 501 (c)	501(c)(3)	15,000.	0.			
Adams County Ritzville Pet Resc_							
PO Box 311							
Ritzville, WA 99169	91-1829881 501 (c)	501 (c) (3)	7, 500.	0.			
Baltimore Animal Resc/Care Shelt							
301_Stockholm_St							
	86-1130456 501 (c)	501(c)(3)	6,000.	0.			
BCSPCA							
1245 E 7th Avenue							
Vancouver, British Columbia VST			11,340.	0.			
Best Friends Animal Society							
5001 Angel Canyon Rd							
:	23-7147797 501 (c)	501 (c) (3)	20,000.	0.			
Catawba County Animal Services							
100C Southwest Blvd #C						-	
Newton, NC 28658	56-6001814 Gov't	Gov't	7, 500.	0.			
Catoosa County Animal Shelter							
101_Allmond_Trail							
:	58-6000795 501 (c)	501 (c) (3)	6,000.	0			
City of East Ridge			_				
1517 Tombras Ave		_					
East Ridge, TN 37412	62-6018273 Gov't	Gov't	7,500.	0.			

Schedule I (Form 990) 2009

TEEA3901L 02/10/10

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

2 Enter total number of section 501(c)(3) and government organizations

3 Enter total number of other organizations

Page 2 Grants and Other Assistance to Individuals in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed. (f) Description of non cash assistance Part IV | Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. 87-0694641 (e) Method of valuation (book, FMV, appraisal, other) Organization monitors its grants to ensure that such grants are used for proper (d) Amount of non cash assistance (c) Amount of cash grant Part I, Line 2. Grantmaker's Description of How Grants are Used Petfinder.com Foundation (b) Number of recipients (a) Type of grant or assistance Schedule 1 (Form 990) 2009 purposes. Part III

BAA

Schedule | (Form 990) 2009

SCHEDULE 1-1 (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Continuation Sheet for Schedule I (Form 990)

➤ Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

OMB No 1545 0047

2009

Open to Public Inspection

Employer identification number

Petfinder.com Foundation						87-0694641	•
Part Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule	d Other Assistan	ce to Governments	s and Organization	is in the United St	ates (Schedule	l (Form 990), P	Part II.)
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Cumberland County Animal Service 4704 Corporation Drive Fayatteville, NC 28306	56-6000291 Gov't	Gov't	33,720.				
Darlington County Humane Society PO Box 503 Darlington, SC 29532	57-1050670 501 (c)	501 (c) (3)	8,700.				
Fort Worth Animal Care & Control 4900 Martin St. Fort Worth, TX 76119	75-6000528 Gov't	Gov't	36,000.				
<u>IFAW</u>	31–1594197 501 (c) (501 (c) (3)	71,642.				
Jefferson Parish Animal Shelter #1 Humane Way Jefferson, LA 70123	72-6013920 501 (c) (501(c)(3)	5,400.				
Morris Animal Foundation 10200 E Girard Ave, Ste B430 Denver, CO 80231	84-6032307 501 (c) (501 (c) (3)	.000,05				
Nebraska Humane Society 10410 South 25th Street Bellevue, NE 68123	47-0378997 501 (c) (501 (c) (3)	5,400.				
Pet_Project PO Box 7312 Pueblo West, CO 81007	56-2507281 501 (c) (501 (c) (3)	6,000.				
Pitt County Animal Shelter 4550 County Home Rd 656 Coenville, NC 27858	56-6000332 501 (c) (3)	501 (c) (3)	6,000.				
Rolling Dog Ranch Animal Sanctry 400 Rolling Dog Ranch Lane Ovando, MT 59854	81-0537598 501 (c) (3)	501 (c) (3)	20,000.				

Schedule I-1 (Form 990) 2009

SCHEDULE 1-1 (Form 990)

Department of the Treasury Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)

Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

2009

OMB No 1545 0047

(h) Purpose of grant or assistance Open to Public Inspection Employer identification number I (Form 990), Part II.) (g) Description of non-cash assistance 87-0694641 Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non-cash assistance 6,000 6,000 (d) Amount of cash grant 10,800 7,500 (c) IRC section if applicable 94-0836580 501 (c) (3) 93-1318052 501 (c) (3) 56-2484605 501 (c) (3) 62-6007979|501 (c) (3) (b) EIN Second Chance Animal Resc/Adoptn Saving Grace Pet Adoption Center (a) Name and address of organization or government Petfinder.com Foundation Young-Williams Animal Center San Francisco, CA 94103 Winchester, OR 97495 San_Francisco_SPCA_ Knoxville, TN 37919 Roswell, GA 30077 2500 16th Street Name of the organization 3201 Division PO Box 7511 PO Box 803 Schedule I-1 (Form 990) 2009

SCHEDULE O (Form 990)

Supplemental Information to Form 990

OMB No 1545 0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

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

► Attach to Form 990.

Petfinder.com Foundation 187-0694641 Form 990, Part VI, Line 11 - Form 990 Review Process Copy of the 990 emailed to each board member for review. Comments sent to ED. All changes reviewed with accountant. Board votes to accept. Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts Board members are required to disclose potential conflicts of interest annually. Form 990, Part VI, Line 15a - Compensation Review & Approval Process for CEO, Exec. Dir., or Top Motment Board review of other ED salaries for similar NPO's. Salary.com analysis. Board vote. Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available Website, written request to ED or Board of Directors.	Name of the organization	Employer identification number
Copy of the 990 emailed to each board member for review. Comments sent to ED. All changes reviewed with accountant. Board votes to accept. Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts Board members are required to disclose potential conflicts of interest annually. Form 990, Part VI, Line 15a - Compensation Review & Approval Process for CEO, Exec. Dir., or Top Mgtment Board review of other ED salaries for similar NPO's. Salary.com analysis. Board vote. Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available	Petfinder.com Foundation	87-0694641
changes reviewed with accountant. Board votes to accept. Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts Board members are required to disclose potential conflicts of interest annually. Form 990, Part VI, Line 15a - Compensation Review & Approval Process for CEO, Exec. Dir., or Top Mgtment Board review of other ED salaries for similar NPO's. Salary.com analysis. Board vote. Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available	Form 990, Part VI, Line 11 - Form 990 Review Process	
Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts Board members are required to disclose potential conflicts of interest annually. Form 990, Part VI, Line 15a - Compensation Review & Approval Process for CEO, Exec. Dir., or Top Mgtment Board review of other ED salaries for similar NPO's. Salary.com analysis. Board vote. Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available	Copy of the 990 emailed to each board member for review. Commen	ts_sent_to_EDAll
Board members are required to disclose potential conflicts of interest annually. Form 990, Part VI, Line 15a - Compensation Review & Approval Process for CEO, Exec. Dir., or Top Mgtment Board review of other ED salaries for similar NPO's. Salary.com analysis. Board vote. Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available	changes reviewed with accountant. Board votes to accept	· -
Form 990, Part VI, Line 15a - Compensation Review & Approval Process for CEO, Exec. Dir., or Top Mgtment Board review of other ED salaries for similar NPO's. Salary.com analysis. Board vote. Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available	Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Co	nflicts
Board review of other ED salaries for similar NPO's. Salary.com analysis. Board vote. Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available	Board members are required to disclose potential conflicts of i	nterest_annually
vote. Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available	Form 990, Part VI, Line 15a - Compensation Review & Approval Process for CEO, Ex	ec. Dir., or Top Mgtment
Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available	Board review of other ED salaries for similar NPO's. Salary.com	analysis. Board
	vote	
Website, written request to ED or Board of Directors.	Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available	.
	Website, written request to ED or Board of Directors.	
		·
		
		· -
		·

Schedule 0 (Form 990) 2009	Page 2
Name of the organization	Employer identification number
Petfinder.com Foundation	87-0694641
	,
	·
	-
	·

Form **3115** (Rev December 2009)

Application for Change in Accounting Method

OMB No 1545 0152

Department of the Treasury Internal Revenue Service					
Name of filer (name of parent corporation if a cons	solidated group) (see instructions)	Identification number (see instructions)	<u>, </u>		
		87-0694641			
		Principal business activity code number (s	ee instructions)		
Petfinder.com Foundation	n	813000			
Number, street, and room or suite no If a P O box	x, see the instructions	Tax year of change begins (MM/DD/YYYY)	1/01/2009		
4729 E Sunrise Dr		Tax year of change ends (MM/DD/YYYY)	12/31/2009		
City or town, state, and ZIP Code		Name of contact person (see instructions)			
Tucson, AZ 85718		Liz Neuschatz			
Name of applicant(s) (if different than filer) and ide	entification number(s) (see instructions)		Contact person's telephone number	er	
			520 321-1606		
If the applicant is a member of a consc	olidated group, check this box			▶	
If Form 2848, Power of Attorney and D	eclaration of Representative, is att	ached (see instructions for when I	Form 2848 is required),	▶□	
Check this box Check the box to indicate		Check the appropriate box to inc	dicate the type of accounting		
the applicant.	Cooperative (Section 1381)	method change being requested		'9	
Individual	Partnership				
 	 	Depreciation or Amortization	nn.		
Corporation	S corporation Depreciation or Amortization Insurance company (Section 816(a)) Financial Products and/or Financial Activities of				
Controlled foreign corporation (Section 957)	H ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '				
10/50 corporation (Section 904(d)(2)(E))	Insurance company (Section 831)				
Qualified personal service corporation (Section 448(d)(2))	Other (specify)	X Other (specify) Cash to Accrual			
X Exempt organization Enter Code s Caution: To be eligible for approval of	the requested change in method of	of accounting the taxpaver must n	provide all information that i	s relev	ant
to the taxpayer or to the taxpayer's red	guested change in method of accou	unting. This includes all informatio	on requested on this Form 3	}115	
(including its instructions), as well as a The taxpayer must attach all applicable	any other information that is not specific supplemental statements reques	ecifically requested ted throughout this form.			
Part I Information For Auto		Red thoughout this form.		Yes	No
<u></u>	automatic accounting method chan	age number for the requested auto	matic change. Enter only	1.00	1110
one designated automatic accour	nting method change number, exce lated automatic accounting method lation of the IRS guidance providing	ept as provided for in guidance put change number, check 'Other,' a	blished by the IRS. If the nd provide both a		
► (a) Change No. 122		ption ►			
2 Do any of the scope limitations d		oc 2008-52 cause automatic conse	ent to be unavailable for	1	
the applicant's requested change	e? If 'Yes,' attach an explanation				X
Note: Complete Part II below and then		ough E of this form (if applicable)	·	ļ	
Part II Information for All R	<u>lequests</u>			Yes	No
3 Did or will the applicant cease to existence, in the tax year of char	nge (see instructions)?				Х
If 'Yes,' the applicant is not eligib	ble to make the change under auto	matic change request procedures	•		
4a Does the applicant (or any prese tax year(s)) have any Federal inc If 'No', go to line 5.	ent or former consolidated group in come tax return(s) under examinati		er during the applicable		Х
	applicant is requesting to change a	on issue (with respect to either the	annlicant or any present		
or former consolidated group in v consideration or (ii) placed in sus	which the applicant was a member	during the applicable tax year(s))	either (i) under		
	Signature (s	see instructions)			
Under penalties of perjury, i declare that I have ex contains all the relevant facts relating to the applic	amined this application, including accompanions and it is true correct, and complete F	lying schedules and statements, and, to the	best of my knowledge and belief, th	e applica	ation
has any knowledge.				прісра	
Filer		Preparer (other	er than filer/applicant)		
Signature an	nd date	Signature of individual p	oreparing the application and date	. — — —	
Name and title (pr	nnt or type)	Name of Individual prepa	aring the application (print or type)	. – – –	
		DeVries CPAs of Ariz	ona, P.C.		
		4349 East Fifth Stre			
		Tucson, AZ 85711-202			
			repanng the application		

4c is the method of accounting the applicant is requesting to change an issue pending (with respect to either the applicant or any sounder examination (see instructions)? It is the request to change the method of accounting being filed under the procedures requiring that the operating division director consent to the filing of the request (see instructions)? If Yes, attach the consent statement from the director. If Yes, attach the consent statement from the director. If Yes, check the box for the applicable window period and attach the required statement (see instructions). If Yes, check the box for the applicable window period and attach the required statement (see instructions). If Yes is check the box for the applicable window period and attach the required statement (see instructions). If Yes is check the box for the applicable window period of the examination ended * If you assert Yes' to line 4a, enter the name and telephone number of the examina gent and the tax year(s) under examination Name * Tax year(s) * Tax year(s	Form	3115 (Rev12-2009) Pe	etf	inder.com Fou	nda	tion		87-0694641	Р	age 2
present or former consolidated group in which the applicant was a member during the applicable tax year(s)) for any tax year under examination (see instructions)? If Yes, attach the consent statement from the director. Is the request to change the method of accounting being flied under the 90-day or 120-day window period? If Yes, attach the consent statement from the director. If Yes, attach the consent statement from the director. If Yes, attach the box for the applicable window period and attach the required statement (see instructions). If you answerd Yes to line 4a, eiter the name and telephane number of the examination ended the statement of the stat	Par	II Information F	or /	All Requests (con	linue	d)			Yes	No
director consent to the filling of the request (see instructions)? If 'Yes,' attach the consent statement from the director. Is the request to change the method of accounting being filed under the 90-day or 120-day window period? If 'Yes,' check the box for the applicable window period and attach the required statement (see instructions). 9 day 120 day. Date examination ended If you answerd 'Yes' to line 4a, enter the name and telephone number of the examining agent and the tax year(s) under examination. Name Telephone number Tax year(s) If 'Yes,' enter the name of the (check the box) Appeals officer and/or a federal court? If 'Yes,' enter the name of the (check the box) Appeals officer and/or Counsel for the government, and the tax year(s) before Appeals and/or a federal court? If 'Yes,' enter the name of the (check the box) Appeals officer and/or counsel for the government, and the tax year(s) before Appeals and/or a federal court? If 'Yes,' enter the name of the (check the box) Appeals officer and/or counsel for the government, and the tax year(s) before Appeals and/or a federal court. Name Tax year(s) Tax year(s) If 'Yes,' attach an explanation. If the applicant was a member of a federal court or former consolidated group in which the applicant was a member for the tax year(s) the applicant was a member for the supplicant was a member for the supplicant was a member for the supplicant sequential or any present or former consolidated group in which the applicant was a member for the supplicant sequent 'Yes' to line 4a and/or 5a with respect to any present or former consolidated group, attach a statement that provides each parent corporation's (a) name, (b) identification number, (c) address, and (d) tax year(s) during which the applicant was a member for the supplicant sequential provides each parent corporation's (a) name, (b) identification number, (c) address, and (d) tax year(s) during which the applicant was a member for a federal court, with respect to a Federal i	40	present or former consol	lidat	ed group in which the	estine app	g to change an issue pe dicant was a member di	endi urin	ng (with respect to either the applicant or any g the applicable tax year(s)) for any tax year		
e is the request to change the method of accounting being filed under the 90-day or 120-day window period? If Yes, check the box for the applicable window period and attach the required statement (see instructions). 9 day 120 day. Date examination ended + If you answerd Yes to line 4a, enter the name and telephone number of the examining agent and the tax year(s) under examination Name +	c						edu	res requiring that the operating division		
If "Yes," check the box for the applicable window period and attach the required statement (see instructions). 90 day 120 day. Date examination ended + 1 divide the summary of the examining agent and the tax year(s) under examination Name Tax year(s) 1 divide the summary of the examining agent and the tax year(s) under examination Name Takentone Tax year(s) 2 divide the summary of		If 'Yes,' attach the conse	ent s	tatement from the di	ecto	r.				
90 day 120 day. Date examination ended ► 1 you answerd "Yes" to line 4a, enter the name and telephone number of the examining agent and the tax year(s) under examination Name ► Tax year(s) ►	6	Is the request to change	the	method of accounting	g be	ing filed under the 90-da	ay c	or 120-day window period?		
If you answered "Yes" to line 4a, enter the name and telephone number of the examining agent and the tax year(s) under examination Name		— <u>.</u> .	r th	¬''		•	ed s	statement (see instructions).		
Same Tax year(s) Same acopy of this Form 3115 been provided to the examining agent identified on line 4f?	f	_ ,	, ento				the 1	ax year(s) under examination	1 1	
g Has a copy of this Form 3115 been provided to the examining agent identified on line 4f? 5a Does the applicant (or any present or former consolidated group in which the applicant was a member during the applicable tax year(s)) have any Federal income tax return(s) before Appeals and/or a Federal court? If "Yes," enter the name of the (check the box) Appeals officer and/or counsel for the government, and the tax year(s) before Appeals and/or a Federal court. Name Tax year(s) Tak year(s) Tax		•	,	,		• •		_		
Sa Does the applicant for any present or former consolidated group in which the applicant was a member during the applicable tax year(s) have any Federal income tax return(s) before Appeals and/or a Federal court? If Yes,' enter the name of the (check the box) Appeals officer and/or counsel for the government, and the tax year(s) before Appeals and/or a Federal court. Name ▶ Tax year(s) ▶ Has a copy of this Form 3115 been provided to the Appeals officer and/or counsel for the government identified on line 5a? It is the method of accounting the applicant is requesting to change an issue under consideration by Appeals and/or a Federal court (for either the applicant or any present or former consolidated group in which the applicant was a member for the tax year(s) the applicant was a member) (see instructions)? If Yes', attach an explanation. If the applicant appeals and/or 5a with respect to any present or former consolidated group, attach a statement that provides each parent corporation's (a) name, (b) identification number, (c) address, and (d) tax year(s) during which the applicant was a member that is under examination, before an Appeals office, and/or before a Federal court. If if or federal income tax purposes, the applicant is either an entity (including a limited liability company) treated as a partnership or an S corporation, is it requesting a change from a method of accounting that is an issue under consideration in an examination, before Appeals, or before a Federal court, with respect to a Federal income tax return of a partner, member, or shareholder of that entity? If Yes, the applicant is not eligible to make the change. Ba Does the applicant is predecessor, or a related party requested or made (under either an automatic change procedure or a procedure feduring advance consent) a change in method of accounting within the past 5 years (including the year of the requested change)? If Yes, to each trade or business, attach a description of each requested change in method of accounting in	c		311	5 been provided to th	— e ex	amining agent identified	lon		1 1	
year(s) before Appeals and/or a Federal court. Name Tax year(s) b Has a copy of this Form 3115 been provided to the Appeals officer and/or counsel for the government identified on line 5a? c is the method of accounting the applicant is requesting to change an issue under consideration by Appeals and/or a Federal court (for either the applicant or any present or former consolidated group in which the applicant was a member (see instructions)? If 'Yes', attach an explanation. 6 If the applicant answered 'Yes' to line 4a and/or 5a with respect to any present or former consolidated group, attach a statement that provides each parent corporation's (a) name, (b) identification number, (c) address, and (d) tax year(s) during which the applicant was a member that is under examination, before an Appeals office, and/or before a Federal court. 7 If, for federal income tax purposes, the applicant is either an entity (including a limited liability company) treated as a partnership or an S corporation, is it requesting a change from a method of accounting that is an issue under consideration in an examination, before Appeals, or before a Federal court, with respect to a Federal income tax return of a partner, member, or shareholder of that entity? If 'Yes,' the applicant is not eligible to make the change. 8a Does the applicable revenue procedure (advance consent or automatic consent) state that the applicant does not receive audit protection for the requested change (see instructions)? bif 'Yes,' attach an explanation. 9a Has the applicant, its predecessor, or a related party requested or made (under either an automatic change procedure or a procedure requiring advance consent) a change in method of accounting within the past 5 years (including the year of the requested change) bif 'Yes,' for each trade or business, attach a description of each requested change in method of accounting of the applicant is a private letter ruling, change in method of accounting, or technical advice? bif 'Yes,' for each request		Does the applicant (or a	пу р	resent or former cons	solida	ated group in which the	арр	olicant was a member during the applicable		Х
 Name ► Tax year(s) ► b Has a copy of this Form 3115 been provided to the Appeals officer and/or counsel for the government identified on line 5a? c Is the method of accounting the applicant is requesting to change an issue under consideration by Appeals and/or a Federal court (for either the applicant was a member) (see instructions)? if Yes; attach an explanation. fif the applicant answered Yes' to line 4a and/or 5a with respect to any present or former consolidated group, attach a statement that provides each parent corporation's (a) name, (b) identification number, (c) address, and (d) tax year(s) during which the applicant was a member that is under examination, before an Appeals office, and/or before a Federal court. 7 If, for federal income tax purposes, the applicant is either an entity (including a limited liability company) treated as a partnership or an S corporation, is it requesting a change from a method of accounting that is an issue under consideration in an examination, before Appeals, or before a Federal court, with respect to a Federal income tax return of a partner, member, or shareholder of that entity? if Yes, the applicant is not eligible to make the change. 8a Does the applicable revenue procedure (advance consent or automatic consent) state that the applicant does not receive audit protection for the requested change (see instructions)? b if 'Yes,' attach an explanation. 9a Has the applicant, its predecessor, or a related party requested or made (under either an automatic change procedure or a procedure requiring advance consent) a change in method of accounting within the past 5 years (including the year of the requested change)? b if 'Yes,' attach an explanation. b if 'Yes,' for each trade or business, attach a description of each requested change in method of accounting the tax year of change and state whether the applicant received consent. c if any application was wi						Appeals officer and/or		counsel for the government, and the tax		
b Has a copy of this Form 3115 been provided to the Appeals officer and/or counsel for the government identified on line 5a? c is the method of accounting the applicant is requesting to change an issue under consideration by Appeals and/or a Federal court (for either the applicant or any present or former consolidated group in which the applicant was a member for the tax year(s) the applicant was a member) (see instructions)? If 'Yes', attach an explanation. If the applicant awas a member (see instructions)? If 'Yes', attach an explanation. If the applicant was a parent corporation's (a) name, (b) identification number, (c) address, and (d) tax year(s) during which the applicant was a member that is under examination, before an Appeals office, and/or before a Federal court. If, for federal income tax purposes, the applicant is either an entity (including a limited liability company) treated as a partnership or an S corporation, is it requesting a change from a method of accounting that is an issue under consideration in an examination, before a Federal court, with respect to a Federal income tax return of a partner, member, or shareholder of that entity? If 'Yes,' the applicant is not eligible to make the change. Ba Does the applicable revenue procedure (advance consent or automatic consent) state that the applicant does not receive audit protection for the requested change (see instructions)? If 'Yes,' attach an explanation. Pa Has the applicant, its predecessor, or a related party requested or made (under either an automatic change procedure or a procedure requiring advance consent) a change in method of accounting within the past 5 years (including the year of the requested change)? If 'Yes,' for each trade or business, attach a description of each requested change in method of accounting in the tax payer but was not signed and returned to the IRS, or if the change was not made or not made in the requested year of change, attach an explanation. If a population was withdrawn, not perfected, or den		year(s) before Appeals a	ind/	or a Federal court.						
c is the method of accounting the applicant is requesting to change an issue under consideration by Appeals and/or a Federal court (for either the applicant or any present or former consolidated group in which the applicant was a member) (see instructions)? If 'Yes', attach an explanation. If if the applicant answered 'Yes' to line 4a and/or 5a with respect to any present or former consolidated group, attach a statement that provides each parent corporation's (a) name, (b) identification number, (c) address, and (d) tax year(s) during which the applicant was a member that is under examination, before an Appeals office, and/or before a Federal court. If, for federal income tax purposes, the applicant is either an entity (including a limited liability company) treated as a partnership or an S corporation, is it requesting a change from a method of accounting that is an issue under consideration in an examination, before Appeals, or before a Federal court, with respect to a Federal income tax return of a partner, member, or shareholder of that entity? If 'Yes,' the applicant is not eligible to make the change. Ba Does the applicant, its predecessor, or a related party requested or made (under either an automatic change procedure or a procedure requiring advance consent) a change in method of accounting within the past 5 years (including the year of the requested change) If 'Yes,' for each trade or business, attach a description of each requested change in method of accounting (including the tax year of change) and state whether the applicant received consent. If any application was withdrawn, not perfected, or denied, or if a Consent Agreement granting a change was sent to the taxpayer but was not signed and returned to the IRS, or if the change was not made or not made in the requested year of change, attach an explanation. Does the applicant, its predecessor, or a related party currently have pending any request (including any concurrently filed request) for a private letter ruling, change in method of						· · · ———				
court (for either the applicant or any present or former consolidated group in which the applicant was a member (see instructions)? If 'Yes', attach an explanation. If the applicant answered 'Yes' to line 4a and/or 5a with respect to any present or former consolidated group, attach a statement that provides each parent corporation's (3) name, (b) identification number, (c) address, and (d) tax year(s) during which the applicant was a member that is under examination, before an Appeals office, and/or before a Federal court. If, for federal income tax purposes, the applicant is either an entity (including a limited habitity company) treated as a partnership or an S corporation, is it requesting a change from a method of accounting that is an issue under consideration in an examination, before Appeals, or before a Federal court, with respect to a Federal income tax return of a partner, member, or shareholder of that entity? If 'Yes,' the applicant is not eligible to make the change. Ba Does the applicable revenue procedure (advance consent or automatic consent) state that the applicant does not receive audit protection for the requested change (see instructions)? If 'Yes,' attach an explanation. Ba Has the applicant, its predecessor, or a related party requested or made (under either an automatic change procedure or a procedure requiring advance consent) a change in method of accounting within the past 5 years (including the year of the requested change) If 'Yes,' for each trade or business, attach a description of each requested change in method of accounting (including the tax year of change) and state whether the applicant received consent. If any application was withdrawn, not perfected, or denied, or if a Consent Agreement granting a change was sent to the taxpayer but was not signed and returned to the IRS, or if the change was not made or not made in the requested year of change, attach an explanation. Da Does the applicant, its predecessor, or a related party currently have pending any request (i		• •		•	_	•		-	ļ	
6 If the applicant answered "Yes" to line 4a and/or 5a with respect to any present or former consolidated group, attach a statement that provides each parent corporation's (a) name, (b) identification number, (c) address, and (d) tax year(s) during which the applicant was a member that is under examination, before an Appeals office, and/or before a Federal court. 7 If, for federal income tax purposes, the applicant is either an entity (including a limited liability company) treated as a partnership or an S corporation, is it requesting a change from a method of accounting that is an issue under consideration in an examination, before Appeals, or before a Federal court, with respect to a Federal income tax return of a partner, member, or shareholder of that entity? If "Yes," the applicant is not eligible to make the change. 8a Does the applicable revenue procedure (advance consent or automatic consent) state that the applicant does not receive audit protection for the requested change (see instructions)? b if "Yes," attach an explanation. 9a Has the applicant, its predecessor, or a related party requested or made (under either an automatic change procedure or a procedure requiring advance consent) a change in method of accounting within the past 5 years (including the year of the requested change)? b if "Yes," for each trade or business, attach a description of each requested change in method of accounting (including the tax year of change) and state whether the applicant received consent. c if any application was withdrawn, not perfected, or defined, or if a Consent Agreement granting a change was sent to the taxpayer but was not signed and returned to the IRS, or if the change was not made or not made in the requested year of change, attach an explanation. 10a Does the applicant, its predecessor, or a related party currently have pending any request (including any concurrently filed request) for a private letter ruling, change in method of accounting, or technical advice? b if "Yes," for each request	C	court (for either the appl	ıcan	t or any present or fo	rmei	consolidated group in v	nder whi	consideration by Appeals and/or a Federal children the tax		
statement that provides each parent corporation's (a) name, (b) identification number, (c) address, and (d) tax year(s) during which the applicant was a member that is under examination, before an Appeals office, and/or before a Federal court. 7 If, for federal income tax purposes, the applicant is either an entity (including a limited liability company) treated as a partnership or an S corporation, is it requesting a change from a method of accounting that is an issue under consideration in an examination, before Appeals, or before a Federal court, with respect to a Federal income tax return of a partner, member, or shareholder of that entity? If 'Yes,' the applicant is not eligible to make the change. 8a Does the applicable revenue procedure (advance consent or automatic consent) state that the applicant does not receive audit protection for the requested change (see instructions)? b If 'Yes,' attach an explanation. 9a Has the applicant, its predecessor, or a related party requested or made (under either an automatic change procedure or a procedure requiring advance consent) a change in method of accounting within the past 5 years (including the year of the requested change)? b If 'Yes,' for each trade or business, attach a description of each requested change in method of accounting (including the tax year of change) and state whether the applicant received consent. c If any application was withdrawn, not perfected, or denied, or if a Consent Agreement granting a change was sent to the taxpayer but was not signed and returned to the IRS, or if the change was not made or not made in the requested year of change, attach an explanation. 10a Does the applicant, its predecessor, or a related party currently have pending any request (including any concurrently filed request) for a private letter ruling, change in method of accounting, or technical advice? b If 'Yes,' for each request attach a statement providing the name(s) of the taxpayer, identification number(s), the type of request (private letter r		If 'Yes', attach an explar	natio	n.						
partnership or an S corporation, is it requesting a change from a method of accounting that is an issue under consideration in an examination, before Appeals, or before a Federal court, with respect to a Federal income tax return of a partner, member, or shareholder of that entity? If 'Yes,' the applicant is not eligible to make the change. 8a Does the applicable revenue procedure (advance consent or automatic consent) state that the applicant does not receive audit protection for the requested change (see instructions)? b If 'Yes,' attach an explanation. 9a Has the applicant, its predecessor, or a related party requested or made (under either an automatic change procedure or a procedure requiring advance consent) a change in method of accounting within the past 5 years (including the year of the requested change)? b If 'Yes,' for each trade or business, attach a description of each requested change in method of accounting (including the tax year of change) and state whether the applicant received consent. c If any application was withdrawn, not perfected, or denied, or if a Consent Agreement granting a change was sent to the taxpayer but was not signed and returned to the IRS, or if the change was not made or not made in the requested year of change, attach an explanation. 10a Does the applicant, its predecessor, or a related party currently have pending any request (including any concurrently filed request) for a private letter ruling, change in method of accounting, or technical advice? b If 'Yes,' for each request attach a statement providing the name(s) of the taxpayer, identification number(s), the type of request (private letter ruling, change in method of accounting, or technical advice), and the specific issue(s) in the request(s). If 'Yes,' check the appropriate boxes below to indicate the applicant's present and proposed methods of accounting. Also, complete Schedule A on page 4 of this form.	6	statement that provides	eacl	n parent corporation's	(a)	name, (b) identification i	nur	nber, (c) address, and (d) tax year(s) during		•
 Ba Does the applicable revenue procedure (advance consent or automatic consent) state that the applicant does not receive audit protection for the requested change (see instructions)? b If 'Yes,' attach an explanation. 9a Has the applicant, its predecessor, or a related party requested or made (under either an automatic change procedure or a procedure requiring advance consent) a change in method of accounting within the past 5 years (including the year of the requested change)? b If 'Yes,' for each trade or business, attach a description of each requested change in method of accounting (including the tax year of change) and state whether the applicant received consent. c If any application was withdrawn, not perfected, or denied, or if a Consent Agreement granting a change was sent to the taxpayer but was not signed and returned to the IRS, or if the change was not made or not made in the requested year of change, attach an explanation. 10a Does the applicant, its predecessor, or a related party currently have pending any request (including any concurrently filed request) for a private letter ruling, change in method of accounting, or technical advice? b If 'Yes,' for each request attach a statement providing the name(s) of the taxpayer, identification number(s), the type of request (private letter ruling, change in method of accounting, or technical advice), and the specific issue(s) in the request(s). Is the applicant requesting to change its overall method of accounting? If 'Yes,' check the appropriate boxes below to indicate the applicant's present and proposed methods of accounting. Also, complete Schedule A on page 4 of this form. 	7	partnership or an S corp an examination, before	orat Appe	ion, is it requesting a eals, or before a Fede	cha	nge from a method of a	cco	unting that is an issue under consideration in		X
b If 'Yes,' attach an explanation. 9a Has the applicant, its predecessor, or a related party requested or made (under either an automatic change procedure or a procedure requiring advance consent) a change in method of accounting within the past 5 years (including the year of the requested change)? b If 'Yes,' for each trade or business, attach a description of each requested change in method of accounting (including the tax year of change) and state whether the applicant received consent. c If any application was withdrawn, not perfected, or denied, or if a Consent Agreement granting a change was sent to the taxpayer but was not signed and returned to the IRS, or if the change was not made or not made in the requested year of change, attach an explanation. 10a Does the applicant, its predecessor, or a related party currently have pending any request (including any concurrently filed request) for a private letter ruling, change in method of accounting, or technical advice? b If 'Yes,' for each request attach a statement providing the name(s) of the taxpayer, identification number(s), the type of request (private letter ruling, change in method of accounting, or technical advice), and the specific issue(s) in the request(s). It is the applicant requesting to change its overall method of accounting? If 'Yes,' check the appropriate boxes below to indicate the applicant's present and proposed methods of accounting. Also, complete Schedule A on page 4 of this form.		If 'Yes,' the applicant is	not	eligible to make the o	hang	ge.				
 9a Has the applicant, its predecessor, or a related party requested or made (under either an automatic change procedure or a procedure requiring advance consent) a change in method of accounting within the past 5 years (including the year of the requested change)? b If 'Yes,' for each trade or business, attach a description of each requested change in method of accounting (including the tax year of change) and state whether the applicant received consent. c If any application was withdrawn, not perfected, or denied, or if a Consent Agreement granting a change was sent to the taxpayer but was not signed and returned to the IRS, or if the change was not made or not made in the requested year of change, attach an explanation. 10a Does the applicant, its predecessor, or a related party currently have pending any request (including any concurrently filed request) for a private letter ruling, change in method of accounting, or technical advice? b If 'Yes,' for each request attach a statement providing the name(s) of the taxpayer, identification number(s), the type of request (private letter ruling, change in method of accounting, or technical advice), and the specific issue(s) in the request(s). 11 Is the applicant requesting to change its overall method of accounting? X If 'Yes,' check the appropriate boxes below to indicate the applicant's present and proposed methods of accounting. Also, complete Schedule A on page 4 of this form. 	88						nt)	state that the applicant does not receive audit		Х
procedure requiring advance consent) a change in method of accounting within the past 5 years (including the year of the requested change)? b If 'Yes,' for each trade or business, attach a description of each requested change in method of accounting (including the tax year of change) and state whether the applicant received consent. c If any application was withdrawn, not perfected, or denied, or if a Consent Agreement granting a change was sent to the taxpayer but was not signed and returned to the IRS, or if the change was not made or not made in the requested year of change, attach an explanation. 10 a Does the applicant, its predecessor, or a related party currently have pending any request (including any concurrently filed request) for a private letter ruling, change in method of accounting, or technical advice? b If 'Yes,' for each request attach a statement providing the name(s) of the taxpayer, identification number(s), the type of request (private letter ruling, change in method of accounting, or technical advice), and the specific issue(s) in the request(s). 11 Is the applicant requesting to change its overall method of accounting? If 'Yes,' check the appropriate boxes below to indicate the applicant's present and proposed methods of accounting. Also, complete Schedule A on page 4 of this form.	Ŀ	If 'Yes,' attach an explar	natio	n.						
year of change) and state whether the applicant received consent. c If any application was withdrawn, not perfected, or denied, or if a Consent Agreement granting a change was sent to the taxpayer but was not signed and returned to the IRS, or if the change was not made or not made in the requested year of change, attach an explanation. 10a Does the applicant, its predecessor, or a related party currently have pending any request (including any concurrently filed request) for a private letter ruling, change in method of accounting, or technical advice? b If 'Yes,' for each request attach a statement providing the name(s) of the taxpayer, identification number(s), the type of request (private letter ruling, change in method of accounting, or technical advice), and the specific issue(s) in the request(s). 11 Is the applicant requesting to change its overall method of accounting? If 'Yes,' check the appropriate boxes below to indicate the applicant's present and proposed methods of accounting. Also, complete Schedule A on page 4 of this form.	9 a	procedure requiring adva	edec ance	essor, or a related page of consent) a change of	arty i n me	requested or made (und ethod of accounting with	ler (in ti	either an automatic change procedure or a he past 5 years (including the year of the		Х
taxpayer but was not signed and returned to the IRS, or if the change was not made or not made in the requested year of change, attach an explanation. 10a Does the applicant, its predecessor, or a related party currently have pending any request (including any concurrently filed request) for a private letter ruling, change in method of accounting, or technical advice? b If 'Yes,' for each request attach a statement providing the name(s) of the taxpayer, identification number(s), the type of request (private letter ruling, change in method of accounting, or technical advice), and the specific issue(s) in the request(s). 11 Is the applicant requesting to change its overall method of accounting? If 'Yes,' check the appropriate boxes below to indicate the applicant's present and proposed methods of accounting. Also, complete Schedule A on page 4 of this form.	ŧ						anç	e in method of accounting (including the tax		
request) for a private letter ruling, change in method of accounting, or technical advice? b If 'Yes,' for each request attach a statement providing the name(s) of the taxpayer, identification number(s), the type of request (private letter ruling, change in method of accounting, or technical advice), and the specific issue(s) in the request(s). 11 Is the applicant requesting to change its overall method of accounting? If 'Yes,' check the appropriate boxes below to indicate the applicant's present and proposed methods of accounting. Also, complete Schedule A on page 4 of this form.	c	taxpayer but was not sig	ned	and returned to the I	r de RS,	nied, or if a Consent Ag or if the change was no	ree t m	ment granting a change was sent to the ade or not made in the requested year of		
request (private letter ruling, change in method of accounting, or technical advice), and the specific issue(s) in the request(s). 11 Is the applicant requesting to change its overall method of accounting? If 'Yes,' check the appropriate boxes below to indicate the applicant's present and proposed methods of accounting. Also, complete Schedule A on page 4 of this form.	10 a	Does the applicant, its p request) for a private let	rede ter r	ecessor, or a related puling, change in meth	party nod c	currently have pending of accounting, or technic	an al a	y request (including any concurrently filed advice?		Х
If 'Yes,' check the appropriate boxes below to indicate the applicant's present and proposed methods of accounting. Also, complete Schedule A on page 4 of this form.	t	If 'Yes,' for each request request (private letter ru	t att: ling,	ach a statement prov change in method o	iding f acc	the name(s) of the taxpounting, or technical ad	oayı vice	er, identification number(s), the type of e), and the specific issue(s) in the request(s).		•
complete Schedule A on page 4 of this form.	11	Is the applicant requesting	ng to	o change its overall n	netho	od of accounting?			X	
					icate	the applicant's present	an	d proposed methods of accounting. Also,		
		•		=	\Box	Accrual		Hybrid (attach description)		
Proposed method: X Accrual Hybrid (attach description)			H		$\overline{\mathbf{x}}$		H			

For	n 3115 (Rev 12-2009) Petfinder.com	n Foundation		87-0694641	P	age 3
P	art II Information For All Reques	ts (continued)			Yes	No
12	If the applicant is either (i) not changing and also changing to a special method of each of the following.	ts overall method of accoun accounting for one or more	ting, or (ii) is ch items, attach a	anging its overall method of accounting detailed and complete description for		
	a The item(s) being changed.					
	b The applicant's present method for the ite	m(s) being changed.				
	The applicant's proposed method for the i	tem(s) being changed.				
	d The applicant's present overall method of	accounting (cash, accrual, c	or hybrid).			
13	Attach a detailed and complete description for each. If the applicant has more than one each trade or business is accounted for settypes of activities engaged in that generat which trade or business is requesting to c	ne trade or business as defii eparately; the goods and ser e gross income, the overall	ned in Regulation rvices provided method of acco	ons section 1.446-1(d), describe, whether by each trade or business and any other unting for each trade or business, and		
14	14 Will the proposed method of accounting be used for the applicant's books and records and financial statements? For insurance companies, see the instructions					
	If 'No,' attach an explanation.					
	a Has the applicant engaged, or will it engaged or liquidation) during the proposed tax year section 381(b)(1)?	ar of change determined with	nout regard to a	ny potential closing of the year under		х
	b If 'Yes,' for the items of income and expense that are the subject of this application, attach a statement identifying the methods of accounting used by the parties to the section 381(a) transaction immediately before the date of distribution or transfer and the method(s) that would be required by section 381(c)(4) or (c)(5) absent consent to the change(s) requested in this application.					
16	Does the applicant request a conference v	vith the IRS National Office i	if the IRS propo	ses an adverse response?	ļļ	X
17	17 If the applicant is changing to either the overall cash method, an overall accrual method, or is changing its method of accounting for any property subject to section 263A, any long-term contract subject to section 460, or inventories subject to section 474, enter the applicant's gross receipts for the 3 tax years preceding the tax year of change.					
	1st preceding year ended mo 12 yr 2008	2nd preceding year ended: mo 12	yr 2007	3rd preceding year ended: mo 12 yr 2006		
	\$ 1,616,073.	\$ 1,026,551.		\$ 370,574.		
	art III Information For Advance C				Yes	No
18	Is the applicant's requested change descr guidance as an automatic change request	ibed in any revenue procedu?	ıre, revenue rulı	ng, notice, regulation, or other published		
	If 'Yes,' attach an explanation describing procedures.	why the applicant is submitti	ng its request u	nder advance consent request		
19	Attach a full explanation of the legal basis and complete description of the facts that demonstrates that the applicant is authoripublished rulings, court cases, etc.) supposauthorities or a statement that no contrary	explains how the law specificated to use the proposed metering the proposed method.	ically applies to thod. Include all	the applicant's situation and that authority (statutes, regulations,		
20	Attach a copy of all documents related to	the proposed change (see in	nstructions).			
21	Attach a statement of the applicant's reas	ons for the proposed change	e.			
22	If the applicant is a member of a consolid use the proposed method of accounting for		nange, do all oth	ner members of the consolidated group		
	If 'No', attach an explanation.					
	aEnter the amount of user fee attached to	• • •	· · · · · · · · · · · · · · · · · · ·			
	b If the applicant qualifies for a reduced use	er fee, attach the required in	formation or cer	tification (see instructions).	<u> </u>	
P	art IV Section 481(a) Adjustment	 			Yes	No
24	Does the applicable revenue procedure, reimplement the requested change in method	evenue ruling, notice, regula od of accounting on a cut-off	ation, or other pi f basis rather tha	ublished guidance require the applicant to an a section 481(a) adjustment?		Х
	If 'Yes,' do not complete lines 25, 26, and	27 below.				
25	Enter the section 481(a) adjustment. Indic	ate whether the adjustment	ıs an ıncrease (+) or a decrease (-) in		
	25 Enter the section 481(a) adjustment. Indicate whether the adjustment is an increase (+) or a decrease (-) in income ► \$ -328,371. Attach a summary of the computation and an explanation of the methodology used to determine the section 481(a) adjustment. If it is based on more than one component, show the computation for each component. If more than one applicant is applying for the method change on the same application, attach a list of the name, identification number, principal business activity code (see instructions), and the amount of the section 481(a) adjustment attributable to each applicant. See Attachment 2					

BAA

Fori	n 3115	(Rev 12-2009) Petfinder.com Foundation 87-0	694641	F	'age 4
	rt IV	Section 481(a) Adjustment		Yes	No
26	If the	section 481(a) adjustment is an increase to income of less than \$25,000, does the applicant elect to take the nt of the adjustment into account in the year of change?	entire	Х	
27	ls an	part of the section 481(a) adjustment attributable to transactions between members of an affiliated group, a didated group, a controlled group, or other related parties?		ļ	х
	If 'Ye	s', attach an explanation.		<u></u>	<u> </u>
Sc	hedul	e A - Change in Overall Method of Accounting (If Schedule A applies, Part I below must be co	mpleted.)		
Pa	rt I	Change in Overall Method (see instructions)			
1	Enter	the following amounts as of the close of the tax year preceding the year of change. If none, state 'None.' Als ling a breakdown of the amounts entered on lines 1a through 1g.	o, attach a st	ateme	nt
	•	See Attachment 3	Amo	ount	
		ne accrued but not received See Attachment 4		172,3	371.
	ıncon	ne received or reported before it was earned (such as advanced payments). Attach a description of the ne and the legal basis for the proposed method		274,5	
	•	nses accrued but not paid (such as accounts payable)	-2	226,1	
	•	aid expenses previously deducted			lone
	e Supp	ies on hand previously deducted and/or not previously reported.			<u>lone</u>
		tory on hand previously deducted and/or not previously reported. Complete Schedule D, Part II		<u>1</u>	<u>lone</u>
		amounts (specify). Attach a description of the item and the legal basis for its inclusion in the calculation of ection 481(a) adjustment		ì	lone
		ection 481(a) adjustment (Combine lines 1a — 1g.) Indicate whether the adjustment is an increase (+) crease (-) in income. Also enter the net amount of this section 481(a) adjustment amount on Part IV,	\$ -3	328,3	371.
2	Is the	applicant also requesting the recurring item exception under section 461(h)(3)?	Yes	XN	0
3	of the sheet return	n copies of the profit and loss statement (Schedule F (Form 1040) for farmers) and the balance sheet, if applitax year preceding the year of change. Also attach a statment specifying the accounting method used when . If books of account are not kept, attach a copy of the business schedules submitted with the Federal incom in (e.g., tax-exempt organization returns) for that period. If the amounts in Part I, lines 1a through 1g, do not at the profit and loss statement and the balance sheet, attach a statement explaining the differences	preparing the	balan	ce
Pa	rt II	Change to the Cash Method For Advance Consent Request (see instructions)			
Арр	licants	requesting a change to the cash method must attach the following information.			
1	A des	cription of inventory items (items whose production, purchase, or sale is an income-producing factor) and ma in carrying out the business	iterials and su	upplies	
		planation as to whether the applicant is required to use the accrual method under any section of the Code or	regulations		
Sc	<u>hedul</u>	B – Change in Reporting Advance Payments (see instructions)			
1		applicant is requesting to change to the Deferral Method for advance payments described in section 5.02 of I 1 CB 991, attach the following information.	Rev Proc 2004	1-34,	
		ement explaining how the advance payments meet the definition in section 2.01 of Rev Proc 2004-34 applicant is filing under the automatic change procedures of Rev Proc 2008-52, the information required by s	ection 8.02(3))(a)-(c)	of

- b If the applicant is filing under the automatic change procedures of Rev Proc 2008-52, the information required by section 8.02(3)(a)-(c) of Rev Proc 2004-34
- c If the applicant is filing under the advance consent provisions of Rev Proc 97-27, the information required by section 8.03(2)(a)-(f) of Rev Proc 2004-34
- 2 If the applicant is requesting to change to the deferral method for advance payments described in Regulations section 1.451-5(b)(1)(ii), attach the following.
- a A statement explaining how the advance payments meet the definition in Regulations section 1.451-5(a)(1).
- **b** A statement explaining what portions of the advance payments, if any, are attributable to services, whether such services are integral to the provisions of goods or items, and whether any portions of the advance payments that are attributable to non-integral services are less than five percent of the total contract prices. See Regulations sections 1 451-5(a)(2)(i) and (3).
- c A statement explaining that the advance payments will be included in income no later than when included in gross receipts for purposes of the applicant's financial reports. See Regulations section 1 451-5(b)(1)(ii).
- d A statement explaining whether the inventoriable goods exception of Regulations section 1.451-5(c) applies and if so, when substantial advance payments will be received under the contracts, and how the exception will limit the deferral of income.

Schedule C - Changes Within the LIFO Inventory Method (see instructions)

Part I General LIFO Information

Complete this section if the requested change involves changes within the LIFO inventory method. Also, attach a copy of all Forms 970, Application To Use LIFO inventory Method, filed to adopt or expand the use of the LIFO method.

- 1 Attach a description of the applicant's present and proposed LIFO methods and submethods for each of the following items.
- a Valuing inventory (e.g., unit method or dollar-value method).
- **b** Pooling (e.g., by line or type or class of goods, natural business unit, multiple pools, raw material content, simplified dollar-value method, inventory price index computation (IPIC) pools, vehicle-pool method, etc).
- c Pricing dollar-value pools (e.g., double-extension, index, link-chain, link-chain index, IPIC method, etc).
- d Determining the current-year cost of goods in the ending inventory (i.e., most recent acquisitions, earliest acquisitions during the current year, average cost of current-year acquisitions, or other permitted method).
- 2 If any present method or submethod used by the applicant is not the same as indicated on Form(s) 970 filed to adopt or expand the use of the method, attach an explanation.
- 3 If the proposed change is not requested for all the LIFO inventory, attach a statement specifying the inventory to which the change is and is not applicable.
- 4 If the proposed change is not requested for all of the LIFO pools, attach a st6atement specifying the LIFO pool(s) to which the change is applicable.
- 5 Attach a statement addressing whether the applicant values any of its LIFO inventory on a method other than cost. For example, if the applicant values some of its LIFO inventory at retail and the remainder at cost, identify which inventory items are valued under each method.
- 6 If changing to the IPIC method, attach a completed Form 970

Part II Change in Pooling Inventories

- 1 If the applicant is proposing to change its pooling method or the number of pools, attach a description of the contents of, and state the base year for, each dollar-value pool the applicant presently uses and proposes to use.
- 2 If the applicant is proposing to use natural business unit (NBU) pools or requesting to change the number of NBU pools, attach the following information (to the extent not already provided) in sufficient detail to show that each proposed NBU was determined under Regulations section 1.472-8(b)(1) and (2):
- a A description of the types of products produced by the applicant. If possible, attach a brochure.
- b A description of the types of processes and raw materials used to produce the products in each proposed pool.
- c if all of the products to be included in the proposed NBU pool(s) are not produced at one facility, state the reasons for the separate facilities, the location of each facility, and a description of the products each facility produces.
- **d** A description of the natural business divisions adopted by the taxpayer. State whether separate cost centers are maintained and if separate profit and loss statements are prepared.
- e A statement addressing whether the applicant has inventories of items purchased and held for resale that are not further processed by the applicant, including whether such items, if any, will be included in any proposed NBU pool.
- f A statement addressing whether all items including raw materials, goods-in-process, and finished goods entering into the entire inventory investment for each proposed NBU pool are presently valued under the LIFO method. Describe any items that are not presently valued under the LIFO method that are to be included in each proposed pool.
- g A statement addressing whether, within the proposed NBU pool(s), there are items both sold to unrelated parties and transferred to a different unit of the applicant to be used as a component part of another product prior to final processing.
- 3 If the applicant is engaged in manufacturing and is proposing to use the multiple pooling method or raw material content pools, attach information to show that each proposed pool will consist of a group of items that are substantially similar. See Regulations section 1.472-8(b)(3).
- 4 If the applicant is engaged in the wholesaling or retailing of goods and is requesting to change the number of pools used, attach information to show that each of the proposed pools is based on customary business classifications of the applicant's trade or business. See Regulations section 1 472-8(c).

Schedule D — Change in the Treatment of Long-Term Contracts Under Section 460 263A Assets (see instructions)), Inventories, o	r Other Section	on ———		
Part I Change in Reporting Income From Long-Term Contracts (Also con	nplete Part III on	pages 7 and 8))		
1 To the extent not already provided, attach a description of the applicant's present and pro reporting income and expenses from long-term contracts. Also, attach a representative addeletion) for the requested change. If the applicant is a construction contractor, attach a construction activities.	ctual contract (with	nout anv		•	
2a Are the applicant's contracts long-term contracts as defined in section 460(f)(1) (see instru	uctions)?		Yes	No	
b If 'Yes,' do all the contracts qualify for the exception under section 460(e) (see instruction	s)?	. [Yes	No	
If line 2b is 'No,' attach an explanation.		_	_		
c If line 2b is 'Yes,' is the applicant requesting to use the percentage-of-completion method Regulations section 1.460-4(b)?	using cost-to-cos	t under	Yes	No	
d If line 2c is 'No,' is the applicant requesting to use the exempt-contract percentage-of-con Regulations section 1.460-4(c)(2)?		, [Yes	No	
If line 2d is 'Yes,' attach an explanation of what cost comparison the applicant will use to completion factor.		act's			
If line 2d is 'No,' attach an explanation of what method the applicant is using and the auth	-	r			
3a Does the applicant have long-term manufacturing contracts as defined in section 460(f)(2)	?	Ļ	Yes	∐No	
b If 'Yes,' attach an explanation of the applicant's present and proposed method(s) of accommanufacturing contracts.	unting for long-terr	n			
c Attach a description of the applicant's manufacturing activities, including any required inst	allation of manufa	ctured goods.			
4 To determine a contract's completion factor using the percentage-of-completion method.		_			
a Will the applicant use the cost-to-cost method in Regulations section 1.460-4(b)?			Yes	No	
b If line 4a is 'No,' is the applicant electing the simplified cost-to-cost method (see section 4 section 1.460-5(c))?	.60(b)(3) and Regu	lations [Yes	No	
5 Attach a statement indicating whether any of the applicant's contracts are either cost-plus long-term contracts.	long-term contract	cts or Federal			
Part II Change in Valuing Inventories Including Cost Allocation Change	es (Also complete	Part III on pag	es 7 an	d 8.)	
Attach a description of the inventory goods being changed.					
2 Attach a description of the inventory goods (if any) NOT being changed.					
3a Is the applicant subject to section 263A? If 'No,' go to line 4a		Γ	Yes	No	
b Is the applicant's present inventory valuation method in compliance with section 263A (se if 'No,' attach a detailed explanation	e instructions).		Yes	No	
	Inven	torv	Inver	ntory Not	
4a Check the appropriate boxes below.	Being Ch			Changed	
The street the appropriate series as a series of the series and the series are series as a series and the series are series as a series are	Present	Proposed	Pr	resent	
Identification methods.	method	method		ethod	
Specific identification			†		
FIFO			t		
LIFO			1		
Other (attach explanation)					
Valuation methods.			+		
Cost					
			+		
Cost or market, whichever is lower			+-		
Retail cost			+		
Retail, lower of cost or market			+		
Other (attach explanation)			 		
b Enter the value at the end of the tax year preceding the year of change			<u> </u>		
5 If the applicant is changing from the LIFO inventory method to a non-LIFO method, attach the following information. (see instructions)					
a Copies of Form(s) 970 filed to adopt or expand the use of the method	1 1 1	1. 0			
b Only for applicants requesting advance consent. A statement describing whether the applicant section 1 472-6(a) or (b), or whether the applicant is proposing a different me	thod.				
Only for any licente representant on automotic change. The alchement resourced by containing	2.01/61 -4.46- 4	and a A Day D	2000	3 5 3	

c Only for applicants requesting an automatic change. The statement required by section 22.01(5) of the Appendix of Rev Proc 2008-52 (or its successor).

Part III Method of Cost Allocation (Complete this part if the requested change involves either property subject to section 263A or long-term contracts as described in section 460 (see the instructions).)

Section A - Allocation and Capitalization Methods

Attach a description (including sample computations) of the present and proposed method(s) the applicant uses to capitalize direct and indirect costs properly allocable to real or tangible personal property produced and property acquired for resale, or to allocate and, where appropriate, capitalize direct and indirect costs properly allocable to long-term contracts. Include a description of the method(s) used for allocating indirect costs to intermediate cost objectives such as departments or activities prior to the allocation of such costs to long-term contracts, real or tangible personal property produced, and property acquired for resale. The description must include the following.

- 1 The method of allocating direct and indirect costs (i.e., specific identification, burden rate, standard cost, or other reasonable allocation method).
- 2 The method of allocating mixed service costs (i.e., direct reallocation, step-allocation, simplified service cost using the labor-based allocation ratio, simplified service cost using the production cost allocation ratio, or other reasonable allocation method).
- 3 The method of capitalizing additional section 263A costs (i.e., simplified production with or without the historic absorption ratio election, simplified resale with or without the historic absorption ratio election including permissible variations, the U.S. ratio, or other reasonable allocation method).

Section B — Direct and Indirect Costs Required To Be Allocated

Check the appropriate boxes showing the costs that are or will be fully included, to the extent required, in the cost of real or tangible personal property produced or property acquired for resale under section 263A or allocated to long-term contracts under section 460. Mark 'N/A' in a box if those costs are not incurred by the applicant. If a box is not checked, it is assumed that those costs are not fully included to the extent required. Attach an explanation for boxes that are not checked.

		Present method	Proposed method
1	Direct material		
2	Direct labor		
3	Indirect labor		
4	Officers' compensation (not including selling activities)		
5	Pension and other related costs		
6	Employee benefits		
7	Indirect materials and supplies		
8	Purchasing costs.		
9	Handling, processing, assembly, and repackaging costs.		
10	Offsite storage and warehousing costs		
11	Depreciation, amortization, and cost recovery allowance for equipment and facilities placed in service and not temporarily idle		
12	Depletion		
13	Rent		
14	Taxes other than state, local, and foreign income taxes		
15	Insurance		
16	Utilities		
17	Maintenance and repairs that relate to a production, resale, or long-term contract activity		
18	Engineering and design costs (not including section 174 research and experimental expenses)		
19	Rework labor, scrap, and spoilage		
20	Tools and equipment		
21	Quality control and inspection		
22	Bidding expenses incurred in the solicitation of contracts awarded to the applicant		
23	Licensing and franchise costs		
24	Capitalizable service costs (including mixed service costs).		
25	Administrative costs (not including any costs of selling or any return on capital)		
26	Research and experimental expenses attributable to long-term contracts		
27	Interest		
28	Other costs (Attach a list of these costs.)		

Part III Method of Cost Allocation (see instructions) (continued)

Section C – Other Costs Not Required To Be .	Allocated (Complete Section	n C only if the applicant is rec	juesting to change its
method for these costs.)			

		Present method	Proposed method
1	Marketing, selling, advertising, and distribution expenses.		
2	Research and experimental expenses not included in Section B, line 26		
3	Bidding expenses not included in Section B, line 22		
4	General and administrative costs not included in Section B		
5	Income taxes		
6	Cost of strikes .		
7	Warranty and product liability costs .		
8	Section 179 costs		
9	On-site storage		
10	Depreciation, amortization, and cost recovery allowance not included in Section B, line 11		
11	Other costs (Attach a list of these costs.)		
cł	pedule F - Change in Depreciation or Amortization (see instructions)		

Schedule E — Change in Depreciation or Amortization (see instructions)

Applicants requesting approval to change their method of accounting for depreciation or amortization complete this section. Applicants must provide this information for each item or class of property for which a change is requested.

Note: See the *List of Automatic Accounting Method Changes* in the instructions for information regarding automatic changes under sections 56, 167, 168, 197, 1400I, 1400L, or former section 168. Do not file Form 3115 with respect to certain late elections and election revocations (see instructions).

,,,	cations (see instructions).				
1	Is depreciation for the property determined under Regulations section 1.167(a)-11 (CLADR)?	∐ Y	'es	U	No
	If 'Yes,' the only changes permitted are under Regulations section 1.167(a)-11(c)(1)(iii).	_			
2	Is any of the depreciation or amortization required to be capitalized under any Code section (e.g., section 263A)?	Y	'es	∐ı	No
	If 'Yes,' enter the applicable section •				
3	Has a depreciation, amortization, or expense election been made for the property (e.g., the election under section 168(f)(1), 179, or 179C)?	□ Y	'es	ı	No
	If 'Yes,' state the election made ▶	_			
4	To the extent not already provided, attach a statement describing the property being changed. Include in the description of property, the year the property was placed in service, and the property's use in the applicant's trade or business or in producing activity.	the ty come	/pe -		
t	o If the property is residential rental property, did the applicant live in the property before renting it?	Y	'es	□ı	No
(s Is the property public utility property?	Y	'es	Πı	No

- To the extent not already provided in the applicant's description of its present method, attach a statement explaining how the property is treated under the applicant's present method (e.g., depreciable property, inventory property, supplies under Regulations section 1 162-3, nondepreciable section 263(a) property, property deductible as a current expense, etc).
- 6 If the property is not currently treated as depreciable or amortizable property, attach a statement of the facts supporting the proposed change to depreciate or amortize the property.
- 7 If the property is currently treated and/or will be treated as depreciable or amortizable property, the following information for both the present (if applicable) and proposed methods:
- a The Code section under which the property is or will be depreciated or amortized (e.g., section 168(g)).
- b The applicable asset class from Rev Proc 87-56, 1987-2 CB 674, for each asset depreciated under section 168 (MACRS) or under section 1400L, the applicable asset class from Rev Proc 83-35, 1983-1 CB 745, for each asset depreciated under former section 168 (ACRS), an explanation why no asset class is identified for each asset for which an asset class has not been identified by the applicant.
- c The facts to support the asset class for the proposed method.
- d The depreciation or amortization method of the property, including the applicable Code section (e.g., 200% declining balance method under section 168(b)(1)).
- e The useful life, recovery period, or amortization period of the property.
- f The applicable convention of the property.
- g A statement of whether or not the additional first-year special depreciation allowance (for example, as provided by section 168(k), 168(l), 168(m), 168(n), 1400L(b), or 1400N(d)) was or will be claimed for the property. If not, also provide an explanation as to why no special depreciation allowance was or will be claimed.

2009

Form 3115 Attachments

Page 1

Petfinder.com Foundation

87-0694641

Attachment 1 Form 3115, Part II, Line 13 Description of Trade or Business

Organization promotes the health, care, welfare and the prevention of cruelty to companion animals.

Attachment 2
Form 3115, Part IV, Line 25
Methodology Used to Determine the Section 481(a) Adjustment

Payables net of receivables at 12-31-08 are \$328,371. The 481(a) adjustment is negative and will be added to the expenses in the year of change.

Attachment 3 Form 3115, Schedule A, Part I Breakdown of Lines 1a - 1g

Line la

 \$
 172,371.

 \$
 172,371.

Line 1b Deferred Revenue

5 −274,579. Total 5 −274,579.

Line 1c

Total \$ -226,163. \$ -226,163.

Attachment 4
Form 3115, Schedule A, Part I, Line 1b
Income Received or Reported Before it was Earned

<u>Description</u>

Amount

Legal Basis for Proposed Method

Deferred Revenue

\$ -274,579. Total \$ -274,579.

PETFINDER.COM FOUNDATION STATEMENTS OF FINANCIAL POSITION December 31, 2009 and 2008

	2009	2008
ASSETS		
Cash and cash equivalents	\$ 1,580,412	\$ 2,390,401
Accounts receivable	0	52,371
Contributions receivable - Notes 3 and 9	464,006	120,000
Property and equipment - Note 4	1,031	1,922
	\$_2,045,449_	\$ 2,564,694
	m 1 carring	
LIABILITIES AND NET	T ASSETS	
Liabilities:		
Accounts payable	\$ 7,178	\$ 12,870
Grants payable - Note 5	65,000	215,081
Deferred revenues - Note 6	188,469	274,579
Custodial liabilities - Note 7	34,705_	0
	295,352	502,530
Net assets:		
Unrestricted:		
Expended for property and equipment	1,031	1,922
Available for operations	688,956	504,698
	689,987	506,620
Temporarily restricted - Note 8	1,060,110	1,555,544
	1,750,097	2,062,164
	\$ <u>2,045,449</u>	\$ <u>2,564,694</u>

COPY ACORNAL BASIS

PETFINDER.COM FOUNDATION

STATEMENTS OF ACTIVITIES

Years ended December 31, 2009 and 2008

	2009	2008
Unrestricted net assets:		
Public support and revenues:		
Contributions and donations	\$ 303,489	\$ 186,307
Royalty income	116,785	186,496
Donated goods and services	319,133	188,511
Interest income	8,749	19,083
	748,156	580,397
Releases from restrictions	1,067,484	928,531
Total public support and revenues	1,815,640	1,508,928
Expenses:		
Programs	1,250,192	1,042,726
Management and general	50,881	78,830
Fundraising	331,200	157,624
Total expenses	1,632,273	1,279,180
Increase in unrestricted net assets	183,367	229,748
Temporarily restricted net assets:		
Contributions and donations	572,050	1,057,042
Releases from restrictions	(1,067,484)	(928,531)
Increase (decrease) in temporarily restricted net assets	(495,434)	128,511
Increase (decrease) in net assets	(312,067)	358,259
Net assets, beginning of year, as restated - Note 10	2,062,164	1,703,905
Net assets, end of year, as restated - Note 10	\$ <u>1,750,097</u>	\$ 2,062,164

COPY ACCRUAL BASIS

Summary of Mission

Petfinder.com Foundation works with shelters, rescue organizations and animal welfare organizations across the country to ensure that no adoptable pet is euthanized for lack of a good home. The Petfinder.com Foundation helps homeless pets by saving lives through adoptions, helping shelters prepare for and recover from disaster and working to make shelters across the country more sustainable.

2009 Accomplishments

International Fund for Animal Welfare

Animals are often the forgotten victims, caught in the path of a brushfire, snowstorm, flood or fire. The Petfinder.com Foundation has partnered with IFAW, International Fund for Animal Welfare, to help when disaster strikes awarding them a \$75,000 grant in 2009.

Working with local communities, IFAW steps in to alleviate suffering, save lives and educate for the future. The International Fund for Animal Welfare and the Petfinder.com Foundation formed a relationship in 2006 in the aftermath of Hurricanes Katrina and Rita resulting the IFAW/Petfinder.com Foundation Animal Rescue trailer. The Animal rescue trailer has been in integral part in IFAW's ability to effectively respond to disasters in the United States and care for affected animals.

Bordetella Vaccination Grants

The Petfinder.com Foundation and The Animal Rescue Site have awarded forty-eight Petfinder.com members, \$173,190.00, to purchase enough vaccine to inoculate all their incoming dogs and puppies, approximately 69,276, against kennel cough (infectious tracheobronchitis) for approximately one year. Kennel cough is similar to the common cold; it is a contagious virus that shelter managers would like to eradicate. The grants are part of the Petfinder.com Foundation's Care and Feeding program. Funding is made possible through the Foundation's partnership with the Animal Rescue Site's Click to Give program and individual donations.

Quote from Melissa Bahleda

President, PARTNERS! Canines

From the bottom of our hearts, THANK YOU to Petfinder for your generosity in providing bordatella vaccinations for so many of our fantastic shelter dogs! These vaccines allow us to transport wonderful, highly adoptable dogs from several "high kill" shelters in NC and VA to our intake partners in NY. Because each dog requires several vaccinations prior to transport (including bordatella), the expenses the sending shelters incur in saving these dogs' life can be very straining on their already limited budgets, and providing the participating shelters with the bordatella grants is a small yet significant way we can help them continue their life-saving efforts. And these efforts do add up last year, our little organization saved the lives of over 1000 wonderful dogs and puppies!!!

FVRCP Vaccination Grants

Nine Petfinder.com members have received a grant from the Petfinder.com Foundation, totaling \$21,588.00 to purchase FVRCP vaccine to inoculate all its cats and kittens for approximately one year. FVRCP protects against three contagious feline diseases: rhinotracheitis, calcivirus, and panleukopenia. Funding is made possible through the Foundation's partnership with the Animal Rescue Site's Click to Give program and individual donations.

"The funding we received from the Petfinder.com Foundation for FVRCP vaccines will go a long way to ensuring the cats entrusted in our care will remain happy and healthy while they wait for their forever homes. We'd like to thank the Petfinder Foundation for making these critical vaccinations available to our shelter and the many others around the country."

Gail Armstrong, Executive Director

SPCA Suncoast

Cat Hide Perch and Go Boxes

These cleverly designed boxes give shelter cats a place to both hide and/or perch, depending upon their preference. The box (a specially coated/durable cardboard) also converts to a cat carrier—with each cat's own familiar smells—that adopters can use to take him or her home. Studies have shown these boxes reduce stress (and therefore, illness) in both the shelter and the cat's new home. The Petfinder.com Foundation, together with the Animal Rescue Site and the PETCO Foundation delivered over 80,000 boxes to Petfinder.com Members. In addition, another \$75,000 grant was given to discount boxes for Petfinder.com Members.

Customer Service Grants

In July 2009, Maddie's Fund and Petfinder.com Foundation conducted a ten week customer service awards program with four objectives in mind: raise awareness about the importance of good customer service in rescues and shelters, reward organizations that were doing it well with cash and local publicity, offer tips and support for shelters that did not provide good customer service anduse the results to help others implement "best practices"

While Maddie's Fund supplied the money, Petfinder.com Foundation staff conducted shelter and rescue surveys. Prizes of \$500 were given to 30 rescues (three per week) for responding to an email inquiry about a specific pet within 24 hours, and to 30 shelters that answered the telephone and gave helpful

Spay Neuter

(,

Four Petfinder.com members were awarded spay/neuter grants, totaling \$23,000.00 in 2009. The Petfinder.com Foundation partnered with The Animal Rescue Site's Gifts That Give More™ program to raise money for this cause. Spaying or neutering cats addresses the overpopulation of cats and kittens and gives those already in shelters a greater chance of being adopted.

The Animal Rescue Site \$100,000 Shelter+ Challenge

Petfinder.com Foundation awarded \$200,000 of grants to Petfinder.com Members in 2009 thanks to The Animal Rescue Site's \$100,000 Shelter + Challenge that gives people the change to vote and shelters the opportunity to win cash. We helped with two Shelter + Challenges in 2009,

"The Copper Country Humane Society would like to thank the Animal Rescue Site and Petfinder.com Foundation for teaming up and providing such a wonderful opportunity for shelters and rescue groups to win grants. We are so thrilled to have won \$1000.00 for getting the most votes in week five. This Shelter Challenge has created an absolute buzz across the entire UP from radio to TV. It has been so exciting to see people vote and network on our behalf." - LeRita Allert, CCHS Volunteer (Michigan)

Disaster Relief Grants

In 2009 the Petfinder.com Foundation awarded \$51,000 to 20 Petfinder.com Members to help them recover from a disaster.

Power to the Paws \$1,000,000 Generator Donation Program

With support from Merial's Paws to Save Pets and HONDA Power, the Foundation has

notified over 450 Petfinder members that they will receive a power generator to assist with disaster preparedness planning. As you can see, the first set delivered have already "generated" lots of excitement at the recipients' shelters, including Basset Rescue Network Inc. and 2nd Chance Rescue. This program started in 2008 and fulfillment continued throughout 2009.

Sponsor a Pet Program

Many of the visitors to Petfinder.com want to help the pets they see there but are not able to adopt one of them right then and there. That's why we developed the Sponsor a Pet program, which gives our supporters the power to fundraise on their own Petnotes pages.

Over 1200 Petfinder member shelters and rescue groups participated in the SAP program in 2008, receiving more than 3300 donations and raising over to \$133,000 with an average donation amount of over \$40.00.

Research

The Petfinder.com Foundation provided a \$50,000 grant to the Morris Animal Foundation to help fund research projects aimed specifically at cats, improving their housing, decreasing stress and increasing their chances of adoption.