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990

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

2010

Open to Public
Inspection

A For the 2010 calendar year, or tax year beginning

02/01, 2010, and ending

01/30, 2011

B Check if applicable

☐	Address change
☐	Name change
☐	Initial return
☐	Terminated
☐	Amended return
☐	Application pending

C Name of organization

PETSMART CHARITIES, INC.

Doing Business As

Number and street (or P O box if mail is not delivered to street address)

Room/suite

19601 NORTH 27TH AVENUE

City or town, state or country, and ZIP + 4

PHOENIX, AZ 85027

F Name and address of principal officer

SUSANA DELLA MADDALENA

19601 N. 27TH AVE PHOENIX, AZ 85027

D Employer identification number

93-1140967

E Telephone number

(800) 423-7387

G Gross receipts \$ 45,413,718.

H(a) Is this a group return for affiliates? ☐ Yes ☒ NoH(b) Are all affiliates included? ☐ Yes ☐ No

If "No," attach a list (see instructions)

I Tax-exempt status ☒ 501(c)(3) ☐ 501(c)() (insert no) ☐ 4947(a)(1) or ☐ 527

J Website ▶ WWW.PETSMARTCHARITIES.ORG

H(c) Group exemption number ▶

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1994 M State of legal domicile AZ

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities.	SEE SCHEDULE O	
	2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	10.
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	7.
	5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5	0.
	6	Total number of volunteers (estimate if necessary)	6	460.
	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	121.
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	33,398,397.	38,309,502.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	90,699.	0.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-3,170,775.	976,062.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	306,685.	-103,197.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	30,625,006.	39,182,367.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	19,186,442.	19,431,714.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	16b	Total fundraising expenses (Part IX, column (D), line 25) ▶	1,072,362.	493,907.
Expenses	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	2,943,002.	
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	8,049,550.	11,599,709.
	19	Revenue less expenses Subtract line 18 from line 12	28,308,354.	31,525,330.
	20	Total assets (Part X, line 16)	2,316,652.	7,657,037.
	21	Total liabilities (Part X, line 26)	Beginning of Current Year	End of Year
	22	Net assets or fund balances Subtract line 21 from line 20	36,890,801.	42,979,560.
			6,141,966.	3,719,954.
			30,748,835.	39,259,606.

Part II Signature Block

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

Sign Here	Signature of officer	Date
	Susana M. Della Maddalena, Executive Director	4/30/11

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed ☐	PTIN
	JOSEPH S. DETRANE	Joseph S. DeTrane	6/29/11		P00329386
	Firm's name ▶ GRANT THORNTON LLP	Firm's EIN ▶ 36-6055558	Phone no 415-986-3900		

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2010)

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Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response to any question in this Part III ☒ **X****1** Briefly describe the organization's mission

SEE SCHEDULE O

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

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

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

If "Yes," describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported**4a** (Code _____) (Expenses \$ 12,266,822. including grants of \$ 8,694,592.) (Revenue \$ _____)

ADOPTIONS AND TRANSPORT: IN 2010, 391,152 DOGS, CATS AND OTHER COMPANION ANIMALS WERE ADOPTED FROM PETSMART CHARITIES (PCI) ADOPTION CENTERS, LOCATED IN EVERY PETSMART STORE. PCI PARTNERED WITH MORE THAN 2,400 LOCAL ANIMAL-WELFARE ORGANIZATIONS AND PROVIDED FUNDING TO THEM TO SUPPORT THEIR LIFESAVING, PET-ADOPTION EFFORTS. PCI CREATED THE RESCUE WAGGIN' PROGRAM TO ACHIEVE ONE GOAL: SAVE THE LIVES OF ADOPTABLE DOGS AND PUPPIES FACING EUTHANASIA AT OVERCROWDED SHELTERS. IN 2010 RESCUE WAGGIN' VEHICLES TRANSPORTED MORE THAN 9,200 DOGS AND PUPPIES FROM OVERCROWDED SHELTERS TO OTHER SHELTERS IN AREAS WHERE EAGER ADOPTERS WERE WAITING TO GIVE THEM LIFELONG, LOVING HOMES.

4b (Code _____) (Expenses \$ 11,459,476. including grants of \$ 9,704,234.) (Revenue \$ _____)

SPAY/NEUTER AND FIELD INITIATIVES: PCI BELIEVES THAT BY ENSURING THE AVAILABILITY OF LOW-COST, HIGH-QUALITY, HIGH-VOLUME SPAY AND NEUTER SERVICES, THE HOMELESS PET POPULATION WILL BE REDUCED, THEREBY SAVING LIVES. PCI PROVIDES GRANT FUNDING ANNUALLY TO SUPPORT START-UP, EQUIPMENT AND EXPANSION OF SPAY/NEUTER CLINICS. PCI ALSO SUPPORTS PROFESSIONAL CONSULTATION FOR ANIMAL-WELFARE ORGANIZATIONS AND CONTINUING EDUCATION FOR THEIR VETERINARY TEAMS, SO CLINICS CAN DEVELOP BEST PRACTICES FOR LOW-COST, HIGH-QUALITY, HIGH-VOLUME SPAY/NEUTER SERVICES.

4c (Code _____) (Expenses \$ 1,515,389. including grants of \$ 834,934.) (Revenue \$ _____)

EMERGENCY RELIEF: PCI PROVIDES DISASTER-RELIEF GRANT FUNDING TO ANIMAL-WELFARE AGENCIES THAT CARE FOR ANIMAL VICTIMS OF NATURAL AND MAN-MADE DISASTERS, SUCH AS WILDFIRES, FLOODS, HURRICANES, LARGE-SCALE ANIMAL HOARDING SITUATIONS AND PUPPY MILL RESCUES. IN ADDITION, PCI'S SIX, 53-FOOT EMERGENCY RELIEF WAGGIN' VEHICLES ARE STRATEGICALLY LOCATED AT PETSMART DISTRIBUTION CENTERS THROUGHOUT THE U.S. EACH VEHICLE IS STOCKED WITH PET FOOD, PET SUPPLIES, GENERATOR, FANS, TENTS, LIGHTS.

4d Other program services (Describe in Schedule O)(Expenses \$ 1,495,433. including grants of \$ 197,954) (Revenue \$ _____)**4e** Total program service expenses **▶** 26,737,120.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	☒	☐
2 Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	☒	☐
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	☐	☒
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	☐	☒
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	☐	☐
6 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	☐	☒
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	☐	☒
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	☐	☒
9 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 Schedule D, Part IV	☒	☐
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	☐	☒
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	☒	☐
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	☐	☒
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	☐	☒
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	☐	☒
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	☐	☒
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	☒	☐
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	☒	☐
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	☐	☒
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	☐	☒
14a Did the organization maintain an office, employees, or agents outside of the United States?	☐	☒
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, Parts I and IV	☐	☒
15 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, Parts II and IV	☐	☒
16 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, Parts III and IV	☐	☒
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	☒	☐
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	☒	☐
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	☐	☒
20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H	☐	☒
b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	☐	☐

Part 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? If "Yes," complete Schedule I, Parts I and III.	22	X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J.	23	X
24 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, 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	X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
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	X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I.	25b	X
26	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	X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III.	27	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 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
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.	28b	X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV.	28c	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.	29	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M.	30	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.	31	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II.	32	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I.	33	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1.	34	X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	X
a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2. ☐ Yes ☒ No		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2.	36	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI.	37	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.	38	X

Form 990 (2010)

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V. ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. 20		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. 0		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. 0		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	X	
4b	If "Yes," enter the name of the foreign country. CANADA See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	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?	X	
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7d	If "Yes," indicate the number of Forms 8282 filed during the year.		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
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?		
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter		
10a	Initiation fees and capital contributions included on Part VIII, line 12		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter		
11a	Gross income from members or shareholders		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O		
13b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		
13c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

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

Check if Schedule O contains a response to any question in this Part VI ☒ X

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year 1a 10		
b Enter the number of voting members included in line 1a, above, who are independent 1b 7		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 2	X	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? 3	X	
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5		X
6 Does the organization have members or stockholders? 6		X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7a		X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a The governing body? 8a	X	
b Each committee with authority to act on behalf of the governing body? 8b	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 9		X

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

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

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► SEE SCHEDULE O

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☒ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ► SUSAN GULIG 19601 N. 27TH AVENUE PHOENIX, AZ 85027-4008
623-587-2526

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

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

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

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) PHILIP FRANCIS CHAIRMAN	2.00	X		X				0.	0.	0.
(2) MARY MILLER DIRECTOR - CYPT	2.00	X						0.	0.	0.
(3) ROBERT MORAN TREASURER - CYPT	2.00	X		X				0.	0.	0.
(4) LINDI BIGGI DIRECTOR	2.00	X						0.	0.	0.
(5) DONNA FLEISCHER DIRECTOR	2.00	X						0.	0.	0.
(6) BRENDA GRAY DIRECTOR	2.00	X						0.	0.	0.
(7) PHILIP BUSHBY DIRECTOR	2.00	X						0.	0.	0.
(8) JAYE PERRICONE DIRECTOR	2.00	X						0.	0.	0.
(9) HERB BAUM DIRECTOR	2.00	X						0.	0.	0.
(10) CHUCK LATHAM PRESIDENT	2.00	X		X				0.	0.	0.
(11) ROGER MORGAN DIRECTOR	2.00	X						0.	0.	0.
(12) DONALD BEAVER DIRECTOR	2.00	X						0.	0.	0.
(13) SUSANA DELLA MADDALENA VP & EXECUTIVE DIRECTOR	40.00			X				0.	0.	0.
(14) SUSAN GULIG CFO & TREASURER	40.00			X				0.	0.	0.
(15) JULIANNE RINGSMUTH ASSISTANT SECRETARY	20.00			X				0.	0.	0.
(16) JEREMIAH BEITZEL SECRETARY	40.00			X				0.	0.	0.

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

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(17)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
(26)										
(27)										
(28)										
1b Sub-total								0	0	0
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								0	0	0

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

3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

	Yes	No
3		X
4		X
5		X

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation
PETSMART INC PHOENIX, AZ 85027	MANAGEMENT SERVICES	3,858,083
HUMANE STRATEGIES OSHKOSH, WI 54902	PROGRAM OPERATOR	1,495,536
MERKLE INC COLUMBIA, MD 21046	FUNDRAISING CONSULT	997,991
AD RESULTS ADVERTISING HOUSTON, TX 77055	ADVERTISING CONSULT	484,277
POINT B INC SEATTLE, WA 98101	PROJECT CONSULTANT	303,002

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **11**

Part 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
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns	1a	246,048.			
	b	Membership dues	1b				
	c	Fundraising events	1c	1,414,792.			
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	36,648,662.			
	g	Noncash contributions included in lines 1a-1f \$		510,785			
	h	Total. Add lines 1a-1f		38,309,502.			
Program Service Revenue				Business Code			
	2a						
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f			0.		
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)			643,273.		643,273.
	4	Income from investment of tax-exempt bond proceeds			0.		
	5	Royalties			0.		
		(i) Real	(ii) Personal				
	6a	Gross Rents					
	b	Less rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss)			0.		
		(i) Securities	(ii) Other				
	7a	Gross amount from sales of assets other than inventory			6,265,371.		
	b	Less cost or other basis and sales expenses			5,932,582		
	c	Gain or (loss)			332,789.		
	d	Net gain or (loss)			332,789.		332,789.
	8a	Gross income from fundraising events (not including \$ 1,414,792. of contributions reported on line 1c) See Part IV, line 18		a	182,420		
	b	Less direct expenses		b	298,769		
	c	Net income or (loss) from fundraising events			-116,349.		-116,349.
	9a	Gross income from gaming activities See Part IV, line 19		a			
	b	Less direct expenses		b			
	c	Net income or (loss) from gaming activities			0		
	10a	Gross sales of inventory, less returns and allowances		a			
b	Less cost of goods sold		b				
c	Net income or (loss) from sales of inventory			0.			
Miscellaneous Revenue			Business Code				
11a	ADVERTISING	541800		121.		121.	
b	SALE OF REUSABLE BAGS	900099		13,031.		13,031.	
c							
d	All other revenue						
e	Total. Add lines 11a-11d			13,152.			
12	Total revenue. See instructions			39,182,367.		121.	872,744.

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the US See Part IV, line 21 . . .	19,431,714.	19,431,714.		
2 Grants and other assistance to individuals in the US See Part IV, line 22	0.			
3 Grants and other assistance to governments, organizations, and individuals outside the US See Part IV, lines 15 and 16	0.			
4 Benefits paid to or for members	0.			
5 Compensation of current officers, directors, trustees, and key employees	0.			
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.			
7 Other salaries and wages	0.			
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions).	0.			
9 Other employee benefits	0.			
10 Payroll taxes	0.			
11 Fees for services (non-employees)				
a Management	3,684,717.	1,886,650.	1,125,571.	672,496.
b Legal	48,277.		48,277.	
c Accounting	30,050.		30,050.	
d Lobbying	0.			
e Professional fundraising services See Part IV, line 17	493,907.			493,907.
f Investment management fees	75,735.		75,735.	
g Other	2,560,609.	2,391,090.	154,052.	15,467.
12 Advertising and promotion	1,821,329.	1,517,490.	187,671.	116,168.
13 Office expenses	2,217,300.	745,352.	114,305.	1,357,643.
14 Information technology	228,906.	188,211.	40,695.	
15 Royalties	0.			
16 Occupancy	0.			
17 Travel	201,122.	153,790.	24,504.	22,828.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0.			
19 Conferences, conventions, and meetings	198,471.	178,568.	19,903.	
20 Interest	0.			
21 Payments to affiliates	0.			
22 Depreciation, depletion, and amortization	165,078.	147,693.	17,385.	
23 Insurance	0.			
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a FUNDRAISING MERCHANDISE	15,073.			15,073.
b MISCELLANEOUS	353,042.	96,562.	7,060.	249,420.
c				
d				
e				
f All other expenses				
25 Total functional expenses Add lines 1 through 24f	31,525,330.	26,737,120.	1,845,208.	2,943,002.
26 Joint Costs. Check here ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	8,112,873.	1	4,253,399.
	2 Savings and temporary cash investments	11,516,652.	2	19,762,404.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	2,782,742.	4	2,740,315.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	204,920.	9	214,702.
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 1,734,206.		
	b Less accumulated depreciation	10b 328,121.		
		235,608.	10c	1,406,085.
	11 Investments - publicly traded securities	13,986,275.	11	14,602,655.
	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	51,731.	15	0.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	36,890,801.	16	42,979,560.	
Liabilities	17 Accounts payable and accrued expenses	1,597,645.	17	1,197,712.
	18 Grants payable	4,170,827.	18	2,249,348.
	19 Deferred revenue	306,352.	19	204,774.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D	67,142.	21	68,120.
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	6,141,966.	26	3,719,954.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	30,748,835.	27	39,157,943.
	28 Temporarily restricted net assets	0.	28	101,663.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	30,748,835.	33	39,259,606.
34 Total liabilities and net assets/fund balances.	36,890,801.	34	42,979,560.	

Form 990 (2010)

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response to any question in this Part XI. ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	39,182,367.
2	Total expenses (must equal Part IX, column (A), line 25)	2	31,525,330.
3	Revenue less expenses Subtract line 2 from line 1	3	7,657,037.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	30,748,835.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	853,734.
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	39,259,606.

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

	Yes	No
1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		X
b Were the organization's financial statements audited by an independent accountant?	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	X	
d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both: ☒ 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 the Single Audit Act and OMB Circular A-133?		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Form **990** (2010)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ ▶ See separate instructions

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization

PETSMART CHARITIES, INC.

Employer identification number

93-1140967

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

The organization is not a private foundation because it is (For lines 1 through 11, check only one box.)

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

a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**.

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? _____
- (ii) A family member of a person described in (i) above? _____
- (iii) A 35% controlled entity of a person described in (i) or (ii) above? _____

	Yes	No
11g(i)		X
11g(ii)		X
11g(iii)		X

h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

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

Schedule A (Form 990 or 990-EZ) 2010

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	19,030,193.	23,137,871.	29,095,557.	33,398,397.	38,309,502.	142,971,520.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total Add lines 1 through 3.	19,030,193.	23,137,871.	29,095,557.	33,398,397.	38,309,502.	142,971,520.
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).						5,415,229.
6 Public support. Subtract line 5 from line 4						137,556,291.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4	19,030,193.	23,137,871.	29,095,557.	33,398,397.	38,309,502.	142,971,520.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	467,003.	730,751.	896,389.	889,471.	643,273.	3,626,887.
9 Net income from unrelated business activities, whether or not the business is regularly carried on	0	5,779.	4,092.	2,323.	121.	12,315.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)	906,539.	1,275,999.	704,566.	541,129.	195,451.	3,623,684.
11 Total support. Add lines 7 through 10						150,234,406.
12 Gross receipts from related activities, etc. (see instructions)					12	90,699.
13 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

14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))	14	91.56%
15 Public support percentage from 2009 Schedule A, Part II, line 14	15	92.70%
16a 33 1/3% support test - 2010. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		☒
b 33 1/3% support test - 2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		☐
17a 10%-facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		☐
b 10%-facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		☐
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		☐

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.
If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b.						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6.						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support (Add lines 9, 10c, 11, and 12)						
14 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 2010 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2010. 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 - 2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here** The organization qualifies as a publicly supported organization ► ☐

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

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information (See instructions).

ATTACHMENT 1

SCHEDULE A, PART II - OTHER INCOME

DESCRIPTION	2006	2007	2008	2009	2010	TOTAL
TONER RECYCLING	563,223.	999,108.	542,536.	305,771	0.	2,410,638.
CHARITIES REUSABLE BAG SALE	0.	0.	0	104,386	13,031.	117,417.
FUNDRAISING EVENTS	343,316.	276,891.	162,030.	130,972	182,420.	1,095,629.
TOTALS	<u>906,539.</u>	<u>1,275,999.</u>	<u>704,566.</u>	<u>541,129.</u>	<u>195,451.</u>	<u>3,623,684.</u>

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, line 6, 7, 8, 9, 10, 11, or 12.**
► **Attach to Form 990. ► See separate instructions.**

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization

PETSMART CHARITIES, INC.

Employer identification number

93-1140967

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds 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 donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	☐ Yes ☐ No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	☐ Yes ☐ No	

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

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

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

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

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

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

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

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

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$ _____

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

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) 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 art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenues included in Form 990, Part VIII, line 1 ► \$ _____

b Assets included in Form 990, Part X ► \$ _____

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Schedule D (Form 990) 2010

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

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

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

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

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

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

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

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

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

2a Did the organization include an amount on Form 990, Part X, line 21? ☒ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV

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

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

2 Provide the estimated percentage of the year end balance held as

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

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

(i) unrelated organizations **3a(i)** ☐ Yes ☐ No
 (ii) related organizations **3a(ii)** ☐ Yes ☐ No

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

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		877,118.	61,758.	815,360.
d Equipment		11,742.	9,133.	2,609.
e Other		845,346.	257,230.	588,116.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)).				1,406,085.

Schedule D (Form 990) 2010

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

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

Part VIII Investments - Program Related. See Form 990, Part X, line 13

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

Part IX Other Assets. See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) ▶	

Part X Other Liabilities. See Form 990, Part X, line 25

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

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740)

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	39,182,367.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	31,525,330.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	7,657,037.
4	Net unrealized gains (losses) on investments	4	853,734.
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net). Add lines 4 through 8	9	853,734.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	8,510,771.

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

1	Total revenue, gains, and other support per audited financial statements	1	51,541,272.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	853,734.
b	Donated services and use of facilities	2b	11,580,906.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	12,434,640.
3	Subtract line 2e from line 1	3	39,106,632.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	75,735.
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	75,735.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	39,182,367.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	43,030,501.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	11,580,906.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	11,580,906.
3	Subtract line 2e from line 1	3	31,449,595.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	75,735.
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	75,735.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	31,525,330.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

SEE PAGE 5

Part XIV Supplemental Information (continued)

PART IV: TRUST, ESCROW AND CUSTODIAL ARRANGEMENTS

LINE 2B

PETSMART CHARITIES, INC. IS THE ESCROW AGENT FOR THE ARIZONA STATE MOTOR VEHICLE SPAY NEUTER COMMITTEE. THE BALANCE IN THE ACCOUNT AS OF THE END OF THE FISCAL YEAR WAS \$68,120.

PART X: FIN 48 FOOTNOTE

LINE 2

PETSMART CHARITIES, INC. (THE "ORGANIZATION") ADOPTED THE GUIDANCE RELATED TO UNCERTAINTIES POSITIONS INCLUDED IN FASB ASC 740 ACCOUNTING FOR INCOME TAXES IN 2010. THERE WAS NO IMPACT ON THE ORGANIZATION'S FINANCIAL STATEMENTS. THE ORGANIZATION EVALUATES ITS UNCERTAIN TAX POSITIONS, IF ANY, ON A CONTINUAL BASIS THROUGH REVIEW OF ITS POLICIES AND PROCEDURES, REVIEW OF ITS REGULAR TAX FILINGS, AND DISCUSSIONS WITH OUTSIDE EXPERTS. THE OPEN TAX YEARS FOR THE ORGANIZATION INCLUDE THE TAX YEARS ENDED JANUARY 28, 2007 THROUGH THE TAX YEAR ENDED JANUARY 31, 2011.

MANAGEMENT MUST ALSO ASSESS WHETHER UNCERTAIN TAX POSITIONS COULD RESULT IN THE RECOGNITION OF A LIABILITY FOR POSSIBLE INTEREST AND PENALTIES IF ANY. AS OF JANUARY 30, 2011, AND JANUARY 31, 2010, THERE WERE NO UNCERTAIN TAX POSITIONS AND THE ORGANIZATION DOES NOT ANTICIPATE A CHANGE IN ITS TAX POSITION IN THE 12 MONTHS FOLLOWING JANUARY 30, 2011.

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

PETSMART CHARITIES, INC.

**Supplemental Information Regarding
Fundraising or Gaming Activities**

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a
▶ Attach to Form 990 or Form 990-EZ ▶ See separate instructions

OMB No 1545-0047

2010

**Open To Public
Inspection**

Employer identification number

93-1140967

Part I

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- | | |
|---|--|
| a ☒ Mail solicitations | e ☒ Solicitation of non-government grants |
| b ☒ Internet and email solicitations | f ☐ Solicitation of government grants |
| c ☐ Phone solicitations | g ☒ Special fundraising events |
| d ☒ In-person solicitations | |

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☒ Yes ☐ No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1 TRUE SENSE MARKETING	DIRECT MAIL		X	108,257.	10,406.	97,851.
2 SANKY PERLOWIN	EMAIL		X	93,436.	72,051.	21,385.
3 EVENT 360	PETWALK		X	368,342.	112,000.	256,342.
4 MERKLE INC	DIRECT MAIL		X	1,332,283.	299,450.	1,032,833.
5						
6						
7						
8						
9						
10						
Total				1,902,318.	493,907.	1,408,411.

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN,
IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH,
OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY,

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total events
		GOLF TOURNAMENT (event type)	PETWALK (event type)	0. (total number)	(add col (a) through col (c))
Revenue	1 Gross receipts	1,228,870.	368,342.		1,597,212.
	2 Less Charitable contributions	1,046,450.	368,342.		1,414,792.
	3 Gross income (line 1 minus line 2).	182,420.			182,420.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes		13,007.		13,007.
	6 Rent/facility costs				
	7 Food and beverages	154,704.	1,820.		156,524.
	8 Entertainment	66,062.	1,013.		67,075.
	9 Other direct expenses	31,182.	30,981.		62,163.
	10 Direct expense summary Add lines 4 through 9 in column (d)				(298,769.)
	11 Net income summary Combine line 3, column (d), and line 10				-116,349.

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	Yes _____ % No _____ %	Yes _____ % No _____ %	Yes _____ % No _____ %	
	7 Direct expense summary Add lines 2 through 5 in column (d)				()
	8 Net gaming income summary Combine line 1, column d, and line 7				

9 Enter the state(s) in which the organization operates gaming activities _____

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain _____

10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain _____

- 11** Does the organization operate gaming activities with nonmembers? ☐ Yes ☐ No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No
- 13** Indicate the percentage of gaming activity operated in
- | | | |
|--------------------------------------|------------|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |
- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶ _____

Address ▶ _____

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No
- b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____
- c** If "Yes," enter name and address of the third party

Name ▶ _____

Address ▶ _____

16 Gaming manager information

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions.

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No
- b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental Information. Complete this part to provide the explanation required by Part I, line 2b, columns (ii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

PART I: FUNDRAISING ACTIVITIES

LINE 2B, COLUMN V

PROFESSIONAL FUNDRAISING SERVICES PAYMENTS INCLUDE AGENCY FEES INCLUDING MONTHLY ACCOUNT & STRATEGIC MANAGEMENT RETAINER AND STANDARD REPORTING, CREATIVE FEES AND REIMBURSEMENT AND PRODUCTION COSTS BILLED AT ACTUAL COSTS.

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization

PETSMART CHARITIES, INC.

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

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

Part II Grants and Other Assistance to 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. Part II can be duplicated if additional space is needed ☐

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	4 PANS 4 U 4 EVER 29 W 150 ROOSEVELT RD W CHICAGO, IL 60185	20-2318215	501C3	9,628.				ADOPT
(2)	A NEW BEGINNING PET CARE AND RESCUE, FL 4613 TINSLEY DRIVE ORLANDO, FL 32839	59-3749154	501C3	30,568	5,643	BOOK	PET SUPPLIES	ADOPT, ER
(3)	A PUPPYS VOICE.ORG 2613 BRADBURY CT FORT COLLINS, CO 80521	27-2052340	501C3	5,410.				ADOPT
(4)	A SECOND CHANCE PUPPIES AND KITTENS PO BOX 222156 WEST PALM BEACH, FL 33422	26-1296492	501C3	12,170.				ADOPT
(5)	ADAMS COUNTY ANIMAL SHELTER 10705 FULTON STREET BRIGHTON, CO 80601	84-6000732	115	14,236.	1,307.	BOOK	PET SUPPLIES	ADOPT
(6)	ADAMS CTY ANIMAL SHELTER OH 110 W MAIN STREET WEST UNION, OH 45693	31-6400062	115	9,152.				ADOPT, ER
(7)	ADOPT A RESCUE PET 4355 TOPAZ ST LAS VEGAS, NV 89121	88-0487028	501C3	16,050.				ADOPT
(8)	ADOPT A STRAY INC P O BOX 2266 HALLANDALE, FL 33008	65-1133070	501C3	9,845				ADOPT
(9)	ADVOCATS INC PO BOX 4415 KAILUA-KONA, HI 96745	99-0341278	501C3	23,200.				SPAY/NEUTER
(10)	ALABAMA ANIMAL ALLIANCE 5316 ATLANTA HWY MONTGOMERY, AL 36109	20-8251059	501C3	50,000.				SPAY/NEUTER
(11)	ALABAMA SPAY NEUTER CLINIC, INC. 2721 CRESTWOOD BLVD BIRMINGHAM, AL 35210	20-8709714	501C3	12,000.				SPAY/NEUTER
(12)	ALBEMARLE SOCIETY FOR THE PREVENTION 3355 BERKMAR DR CHARLOTTESVILLE, VA 22901	54-0595009	501C3	57,375.				ADOPT, S/N

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

3 Enter total number of other organizations

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Schedule I (Form 990) (2010)

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**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

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

OMB No. 1545-0047

2010

**Open to Public
Inspection**

Name of the organization

Employer identification number

Part I General Information on Grants and Assistance

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

Part II Grants and Other Assistance to 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. Part II can be duplicated if additional space is needed ☐

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	ALL ABOUT ANIMALS RESCUE 23205 GRATIOT #331 EASTPOINTE, MI 48021	20-3006686	501C3	32,500.				ADOPT, S/N
(2)	ALL ABOUT ANIMALS RESCUE PO BOX 4331 MACON, GA 31208	55-0803888	501C3	5,415.				ADOPT
(3)	ALL ABOUT SPAY NEUTER INC 104 BEACH ROAD MASSAPEQUA, NY 11758	26-0095027	501C3	25,105.				ADOPT, S/N
(4)	ALL CREATURES ANIMAL RESCUE & SANCTUARY PO BOX 257 BUFFALO, MO 65622	43-1942399	501C3	10,655				ADOPT
(5)	ALL PAWS RESCUE INC 2298 GRAYSTONE DRIVE ST CHARLES, MO 63303	43-2004702	501C3	5,305				ADOPT
(6)	ALLEY CAT 3044 BARDSTOWN RD #204 LOUISVILLE, KY 40205	61-1343210	501C3	37,500.				SPAY/NEUTER
(7)	ALLIANCE FOR CONTRACEPTION IN CATS 14245 NW BELLE CT PORTLAND, OR 97229	41-2185841	501C3	17,100.				CONF.
(8)	ALMOST HOME FOUNDATION PO BOX 308 ELK GROVE VILLAGE, IL 60009	04-3805366	501C3	28,715.				ADOPT
(9)	ALTERED FERAL STATE INC 5362 OLD HWY 138 SW OXFORD, GA 30054	38-3788104	501C3	27,990.				ADOPT, S/N
(10)	ASPCA 424 EAST 92ND STREET NEW YORK, NY 10128	13-1623829	501C3	142,504	13,504	BOOK	PET SUPPLIES	ER, CONF, ADOPT
(11)	ANDERSON COUNTY HUMANE SOCIETY PO BOX 2262 ANDERSON, SC 29622	57-0618581	501C3	5,875.				ADOPT
(12)	ANGEL ACRES HORSE HAVEN RESCUE INC PO BOX 62 GLENVILLE, PA 17329	13-4271553	501C3	10,000.				RETENTION

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

Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

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

OMB No. 1545-0047

2010

**Open to Public
Inspection**

Name of the organization

Employer identification number

Part I General Information on Grants and Assistance

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

Part II Grants and Other Assistance to 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. Part II can be duplicated if additional space is needed ☐

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	ANIMAL ADOPTION & RESCUE FOUND P O BOX 15262 RICHMOND, VA 23227	54-1669898	501C3	5,490.				ADOPT
(2)	ANIMAL ADOPTION CENTER INC PO BOX 8532 JACKSON, WY 83002	20-0629074	501C3	25,000.				SPAY/NEUTER
(3)	ANIMAL AID INC 5581 NW 51ST AVE COCONUT CREEK, FL 33073	65-1057649	501C3	6,860.				ADOPT
(4)	ANIMAL ALLIES HUMANE SOCIETY INC 4006 AIRPORT RD DULUTH, MN 55811	41-0917362	501C3	29,800.				ADOPT, S/N
(5)	ANIMAL ALLIES INC 1097 ASHEVILLE HWY SPARTANBURG, SC 29305	57-1098821	501C3	96,965				SPAY/NEUTER
(6)	ANIMAL CARE LEAGUE 1013 GARFIELD OAK PARK, IL 60304	23-7367847	501C3	12,600.				ADOPT, S/N
(7)	ANIMAL CARE TRUST 4500 N ACCESS RD CHATTANOOGA, TN 37415	01-0824858	501C3	58,209.				ADOPT
(8)	ANIMAL DEFENSE LEAGUE OF ARIZONA PO BOX 33093 PHOENIX, AZ 85067	74-2493030	501C3	74,583.				ADOPT, S/N, CONF
(9)	ANIMAL FOUNDATION OF NEVADA A/K/A 655 N MOJAVE ROAD LAS VEGAS, NV 89101	88-0144253	501C3	6,815.				ADOPT
(10)	ANIMAL FRIENDS RESCUE PROJECT PO BOX 51083 PACIFIC GROVE, CA 93950	77-0491141	501C3	13,225.				ADOPT
(11)	ANIMAL HUMANE ASSOCIATION OF NEW MEXICO 615 VIRGINIA ST SE ALBUQUERQUE, NM 87108	85-0207652	501C3	67,820				CONF, ADOPT, S/N
(12)	ANIMAL OUTREACH ASSOCIATION 10908 E COUNTY ROAD 107 MIDLAND, TX 79706	75-2494629	501C3	5,465.				ADOPT

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

3 Enter total number of other organizations

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

Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service
Name of the organization

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

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

OMB No. 1545-0047

2010

**Open to Public
Inspection**

Employer identification number

Part I General Information on Grants and Assistance

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

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. Part II can be duplicated if additional space is needed ☐

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	ANIMAL OUTREACH OF SHELBY COUNTY 910 REVELLO ST SHELBYVILLE, IN 46176	26-1536704	501C3	5,099.				ADOPT
(2)	ANIMAL OUTREACH SOCIETY P O BOX 396 MCHENRY, IL 60051	36-4446172	501C3	10,170.				ADOPT
(3)	ANIMAL OUTREACH SVS MOTHER LODGE 6200 ERP. DR #D DIAMOND SPGS, CA 95619	68-0272499	501C3	36,010.	2,570. BOOK		PET SUPPLIES	ADOPT, ER
(4)	ANIMAL PEOPLE INC P O BOX 679 FT MC COY, FL 32134	59-3661667	501C3	8,395.				ADOPT
(5)	ANIMAL PROTECTION LEAGUE OF NEW JERSEY PO BOX 174 ENGLISHTOWN, NJ 07726	22-2849700	501C3	12,450.				SPAY/NEUTER
(6)	ANIMAL PROTECTIVE FOUNDATION 53 MAPLE AVENUE SCOTIA, NY 12302	14-0472728	501C3	8,770.				ADOPT
(7)	ANIMAL PROTECTIVE LEAGUE 1001 TAINTOR RD SPRINGFIELD, IL 62702	23-7095476	501C3	57,960.				ADOPT, S/N
(8)	ANIMAL RESCUE CENTER PO BOX 110685 CLEVELAND, OH 44111	05-0541186	501C3	9,060.				ADOPT
(9)	ANIMAL RESCUE COALITION 47 S. PALM AVE, STE 213 SARASOTA, FL 34236	65-0950292	501C3	34,550.				SPAY/NEUTER
(10)	ANIMAL RESCUE FOUNDATION 23 W 042 WOODCROFT DR GLEN ELLYN, IL 60137	54-211082	501C3	11,880.				ADOPT
(11)	ANIMAL RESCUE FOUNDATION PO BOX 471483 TULSA, OK 74147	73-1374403	501C3	10,375.				ADOPT
(12)	ANIMAL RESCUE COMPANY 29878 YORKTON RD MURRIETA, CA 92563	20-4119157	501C3	26,045.				ADOPT

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

Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service
Name of the organization

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

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

OMB No 1545-0047

2010

**Open to Public
Inspection**

Employer identification number

Part I General Information on Grants and Assistance

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

Part II Grants and Other Assistance to 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. Part II can be duplicated if additional space is needed ☐

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	ANIMAL RESCUE LEAGUE OF IOWA INC 5452 NE 22ND ST DES MOINES, IA 50313	42-0680427	501C3	27,575.				ADOPT, S/N
(2)	ANIMAL RESCUE NEW ORLEANS 1219 COLISEUM ST NEW ORLEANS, LA 70130	51-0569173	501C3	12,000.				EMERG. RELIEF
(3)	ANIMAL RESCUE OF TIDEWATER PO BOX 11535 NORFOLK, VA 23517	54-1949980	501C3	14,280				ADOPT, S/N
(4)	ANIMAL SANCTUARY SOCIETY 107 FAIRWAY TERRACE MT LAUREL, NJ 08054	26-0009185	501C3	16,305.				ADOPT
(5)	ANIMAL WELFARE ASSOCIATION 509 CENTENNIAL BLVD VOORHEES, NJ 08043	22-1752792	501C3	5,115.				ADOPT, S/N
(6)	ANIMAL WELFARE LEAGUE 10305 SW HWY CHICAGO RIDGE, IL 60415	36-2235155	501C3	14,800.				ADOPT
(7)	ANIMAL WELFARE LEAGUE OF ARLINGTON 2650 S ARLINGTON MILL DR	54-0603502	501C3	10,000.				SPAY/NEUTER
(8)	ANIMAL WELFARE SOCIETY OF BANDERA COUNTY PO BOX 64038 PIPE CREEK, TX 78063	74-2865963	501C3	38,480.				SPAY/NEUTER
(9)	ANIMAL WELFARE SOCIETY, INC PO BOX 43 WEST KENNEBUNK, ME 04094	23-7018176	501C3	8,440.				ADOPT
(10)	ANIMAL WORKS 3377 REGAL DR ALCORA, TN 37701	62-1860576	501C3	7,959.				ADOPT
(11)	ANIMALKIND INC PO BOX 902 HUDSON, NY 12534	14-1820248	501C3	30,000.				SPAY/NEUTER
(12)	ANIMALLOVERS (ANIMAL WELFARE LEAGUE) P O BOX 6426 ALBANY, NY 12206	14-1784402	501C3	5,795.				ADOPT

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

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

Schedule I (Form 990) (2010)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service
Name of the organization

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

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

OMB No. 1545-0047

2010

Open to Public
Inspection

Employer identification number

Part I General Information on Grants and Assistance

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

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. Part II can be duplicated if additional space is needed ☐

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	ANIMALS BEST FRIENDS PO BOX 493 INDEPENDENCE, MO 64051	43-1828037	501C3	6,095				ADOPT
(2)	ANIMALS CAN'T TALK RESCUE AND ADOPT 3325 PENN ESTS E. STROUDSBURG, PA 18301	26-1638324	501C3	5,490				ADOPT
(3)	ANOTHER CHANCE ANIMAL RESCUE 110 BIMINI LANE BUNNELL, FL 32110	20-4578117	501C3	5,528				ADOPT
(4)	ANTI-CRUELTY SOCIETY 157 W GRAND AVE CHICAGO, IL 60610	36-2179814	501C3	5,195				ADOPT
(5)	ANTRIM COUNTY PET & ANIMAL WATCH P O BOX 130 MANCELONA, MI 49659	38-3287504	501C3	9,625				ADOPT
(6)	ARF OF RINCON INC PO BOX 592 RINCON, PR 00677	66-0600033	501C3	10,020				SPAY/NEUTER
(7)	ARIZONA ANIMAL WELFARE LEAGUE 30 NORTH 40TH PLACE PHOENIX, AZ 85034	23-7149453	501C3	15,964				ADOPT
(8)	ARIZONA HUMANE SOCIETY 1521 W DOBBINS ROAD PHOENIX, AZ 85041	86-0135567	501C3	23,937				ADOPT
(9)	ARIZONA LABRADOR & GIANT BREED RESCUE PO BOX 26116 PHOENIX, AZ 85068	20-3602832	501C3	6,880				ADOPT
(10)	ARIZONA SMALL DOG RESCUE PO BOX 2953 PEORIA, AZ 85380	26-3993160	501C3	13,700				ADOPT
(11)	ASSOCIATION FOR NEEDY AND NEGLECTED 660 EAST 10TH STREET ERIE, PA 16503	20-1512416	501C3	7,280				ADOPT
(12)	ASSOCIATION OF SHELTER VETERINARIAN 350 S. HUNTINGTON AVE BOSTON, MA 02130	73-1627937	501C3	60,000				SPAY/NEUTER

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

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

Schedule I (Form 990) (2010)

SCHEDULE I (Form 990)

Department of the Treasury
Internal Revenue Service
Name of the organization

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

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

OMB No 1545-0047

2010

Open to Public
Inspection

Employer identification number

Part I General Information on Grants and Assistance

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

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. Part II can be duplicated if additional space is needed ☐

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	ATLANTA PERSIAN & SIAMESE RESCUE INC 3705 NEW MACLAND RD POWDER SPGS, GA 30127	43-2003957	501C3	10,935.				ADOPT
(2)	AUGUSTA COUNTY SPCA INC 33 ARCHERY LN STAUNTON, VA 24402	23-7089566	501C3	34,516				ADOPT
(3)	AUSTIN PETS ALIVE INC PO BOX 6247 AUSTIN, TX 78762	74-2893360	501C3	37,955.				ADOPT
(4)	BAD RAP 4360 TURNER AVE OAKLAND, CA 94605	94-3397172	501C3	79,215.				TRAINING
(5)	BAKER MT 3440 HWY 7 BAKER, MT 59313	81-6001356	115		9,410	BOOK	PET SUPPLIES	EMERG. RELIEF
(6)	BANDITS ADOPTION & RESCUE OF K-9S PO BOX 1682 GLEN ALLEN, VA 23060	90-0195675	501C3	17,949.				ADOPT
(7)	BARREN RIVER 175 TROJAN TRAIL GLASGOW, KY 42141	61-1212479	501C3	73,932.				ADOPT, S/N
(8)	BARSTOW HUMANE SOCIETY 2480 E MAIN ST BARSTOW, CA 92311	95-2125105	501C3	7,865.				ADOPT
(9)	BAY STATE ANIMAL COOPERATIVE INC 47 WINDSOR RD NORWOOD, MA 02062	27-0255603	501C3	5,825.				ADOPT
(10)	BEAUFORT COMMUNITY CAT PROJECT PO BOX 2302 BEAUFORT, NC 28516	26-2120031	501C3	6,325.				SPAY/NEUTER
(11)	BEAUFORT COUNTY ANIMAL CONTROL PO DRAWER 1228 BEAUFORT, SC 29901	57-6000311	115	6,805.				ADOPT
(12)	BEAUTYS HAVEN FARM AND EQUINE RESCUE PO BOX 53 MORRISTON, FL 32668	20-4783950	501C3	14,700.				EMERG RELIEF

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

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Schedule I (Form 990) (2010)

SCHEDULE I (Form 990)

Department of the Treasury
Internal Revenue Service

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
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OMB No. 1545-0047

2010

Open to Public
Inspection

Name of the organization

Employer identification number

Part I General Information on Grants and Assistance

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

Part II Grants and Other Assistance to 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. Part II can be duplicated if additional space is needed

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	BENJI'S BUDDIES ANIMAL RESCUE INC 320 E GREENWAY RD PHOENIX, AZ 85042	20-3495755	501C3	5,635				ADOPT
(2)	BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON RD KANAB, UT 84741	23-7147797	501C3	271,790				CONF. ADOPT, ER, S/N
(3)	BINGHAM COUNTY HUMANE SOCIETY INC PO BOX 385 BLACKFOOT, ID 83221	30-0047258	501C3	5,955.				ADOPT
(4)	BLACKFORD COUNTY ANIMAL SHELTER INC PO BOX 70 HARTFORD CITY, IN 47348	35-1712186	501C3	9,750.				ADOPT
(5)	BLAZES TRIBUTE EQUINE RESCUE INC 17667 MARKITA DR JONES, OK 73049	43-2024364	501C3	7,500.				EMERG. RELIEF
(6)	BLISTERED WHISKERS INC 8190 W DEER VALLEY RD PEORIA, AZ 85382	20-4865355	501C3	8,714.				ADOPT
(7)	BLOOMINGDALE ANIMAL SHELTER SOCIETY 23 BRANDT LN BLOOMINGDALE, NJ 07403	22-3402212	501C3	9,195.				ADOPT
(8)	BOGGS MOUNTAIN HUMANE SHELTER INC PO BOX 249 TIGER, GA 30576	58-2644615	501C3	10,000.				SPAY/NEUTER
(9)	BOONE COUNTY SHERIFF WV 206 COURT STREET MADISON, WV 25130	55-6000298	115		7,731.	BOOK	PET SUPPLIES	EMERG RELIEF
(10)	BOROUGH OF MANHEIM 15 EAST HIGH STREET MANHEIM, PA 17545	23-6002893	115	6,650.				SPAY/NEUTER
(11)	BOROUGH OF NETCONG 23 MAPLE AVE NETCONG, NJ 07857	22-6002125	115	25,600.				SPAY/NEUTER
(12)	BOXER LUV RESCUE PO BOX 47777 PHOENIX, AZ 85068	80-0008910	501C3	16,243.				ADOPT

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

3 Enter total number of other organizations

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Schedule I (Form 990) (2010)

SCHEDULE I
(Form 990)

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
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OMB No. 1545-0047

2010

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Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

Employer identification number

Part I General Information on Grants and Assistance

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

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. Part II can be duplicated if additional space is needed ☐

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	BRAZORIA COUNTY HUMANE SOCIETY 13571 COUNTY RD 282 ALVIN, TX 77511	83-8377152	501C3	6,975.				ADOPT
(2)	BRAZORIA COUNTY SPCA 141 CANNA LANE LAKE JACKSON, TX 77566	23-7404451	501C3	5,020.				ADOPT
(3)	BROTHER WOLF ANIMAL RESCUE PO BOX 8195 ASHEVILLE, NC 28814	20-8787719	501C3	19,630.				ADOPT
(4)	BROWN COUNTY HUMANE SOCIETY, INC. 3408 BEAR WALLON ROAD NASHVILLE, IN 47448	23-7276105	501C3	23,220.				ADOPT, S/N
(5)	BROWNSVILLE PAWS 3400 CHARMAINE LANE BROWNSVILLE, TX 78526	26-1341155	501C3	6,195.				ADOPT
(6)	BURLINGTON COUNTY ANIMAL ALLIANCE 7 PIONEER LANE WILLINGBORO, NJ 08046	22-3691757	501C3	9,260.				ADOPT
(7)	BURLINGTON COUNTY FERAL CAT INITIATIVE PO BOX 2504 VINCETOWN, NJ 08088	68-0619436	501C3	9,975.				SPAY/NEUTER
(8)	CACHE HUMANE SOCIETY P O BOX 3640 LOGAN, UT 84323	51-0187825	501C3	6,985.				ADOPT
(9)	CAMDEN COUNTY ANIMAL SHELTER 125 BARNSBORO RD BLACKWOOD, NJ 08012	20-0549531	501C3	17,468.				ADOPT
(10)	CAMP COMPANION-STORE 1597 10/2/10 PO BOX 7478 ROCHESTER, MN 55903	32-0165702	501C3	10,943.	718. BOOK		PET SUPPLIES	ADOPT, ER
(11)	CANDY'S CATS 130 ARNHVM DRIVE ORLANDO, FL 32835	32-0151744	501C3	8,140.				ADOPT
(12)	CAPE MAY COUNTY ANIMAL SHELTER 110 SHELTER RD 501B	21-8000105	115	8,245.				ADOPT

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

3 Enter total number of other organizations

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Schedule I (Form 990) (2010)

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**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service
Name of the organization

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
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- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. ☐ Yes ☐ No

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. Part II can be duplicated if additional space is needed ☐

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	CARING HANDS HUMANE SOCIETY 1400 S E 3RD STREET NEWTON, KS 67114	48-0998278	501C3	47,135.				ADOPT
(2)	CARTHAGE HUMANE SOCIETY INC PO BOX 1064 CARTHAGE, MO 64836	43-6064526	501C3	20,000.				SPAY/NEUTER
(3)	CASS RIVER PET FRIENDZ PO BOX 513 CARO, MI 48723	47-0851747	501C3	7,355.				ADOPT
(4)	CAT ADOPTION AND RESCUE EFFORT PO BOX 2934 RICHMOND, VA 23228	54-2053961	501C3	5,720.				ADOPT
(5)	CAT ADOPTION TEAM 14175 SW GALBREATH DRIVE SHERWOOD, OR 97140	20-0773189	501C3	15,370.				ADOPT
(6)	CAT ANGEL 837 W CEDARVILLE ROAD POTTSTOWN, PA 19465	23-2957541	501C3	9,630.				ADOPT
(7)	CAT CALL INC PO BOX 6356 BRANDON, FL 33508	76-0718802	501C3	8,040.				ADOPT
(8)	CAT CONNECTION PO BOX 1654 WEST CHESTER, OH 45071	31-1762206	501C3	6,675.				ADOPT
(9)	CAT NETWORK PO BOX 347228 MIAMI, FL 33234	65-0597008	501C3	8,570.				ADOPT
(10)	CAT OVERPOPULATION PLANNED ENDEAVOR PO BOX 801 CHANNAHON, IL 60410	33-1025856	501C3	5,255.				ADOPT
(11)	CAT RESCUE INC 1917 BENEFIT RD CHESAPEAKE, VA 23322	54-1861487	501C3	15,082.				ADOPT
(12)	CAT TAILS CAT ADOPTION SERVICES 6622 BEACH DR OCEAN ISLE BEACH, NC 28469	32-0116520	501C3	9,060.				ADOPT

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

Schedule I (Form 990) (2010)

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

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service
Name of the organization

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

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

OMB No 1545-0047

2010

**Open to Public
Inspection**

Employer identification number

Part I General Information on Grants and Assistance

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

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. Part II can be duplicated if additional space is needed ☐

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	CATBUGS PET RESCUE INC 3690 CHERRY HILLS CT	26-1740749	501C3	8,171.				ADOPT
(2)	CATNIP SOCIETY INC PO BOX 5008-164 MARIPOSA, CA 95338	33-1163702	501C3	7,438				SPAY/NEUTER
(3)	CATS ABOUT TOWN SOCIETY 1833 ALICE WAY SACRAMENTO, CA 95834	68-0407757	501C3	12,630.				ADOPT
(4)	CATS ANGELS INC SECA PO BOX 16072 FERNANDINA BEACH, FL 32035	59-3724894	501C3	5,745.				ADOPT
(5)	CATS ARE MY LOVE INC PO BOX 4973 WINTER PARK, FL 32792	56-2588051	501C3	5,900.				ADOPT
(6)	CATS CRADLE OF THE SHENANDOAH VALLEY PO BOX 2128 HARRISONBURG, VA 22801	20-3269224	501C3	29,215				ADOPT, S/N
(7)	CATS IN NEED 10951 VALLEY VIEW AVE WHITTIER, CA 90604	95-4302262	501C3	5,150.				ADOPT
(8)	CATS LEAGUE AND ASSISTANCE OF THE 2214 SANFORD DR #A5 GRAND JUNCT., CO 81505	01-0884285	501C3	7,430.				ADOPT
(9)	CEDAR RAPIDS POLICE DEPT 2109 N. TOWNE LANE NE	42-6004336	115	33,630.				ADOPT, S/N
(10)	CENTER FOR WILDLIFE HEALTH RESEARCH 24 GOSS RD POMNAL, ME 04069	76-0769795	501C3	80,000.				SPAY/NEUTER
(11)	CENTRAL DAKOTA HUMANE SOCIETY 2104 37TH ST MANDAN, ND 58554	45-0369273	501C3	8,000				EMERG RELIEF
(12)	CENTRAL NEW YORK CAT COALITION PO BOX 6182 SYRACUSE, NY 13271	06-1688749	501C3	10,380				ADOPT

- 2 Enter total number of section 501(c)(3) and government organizations ☐
- 3 Enter total number of other organizations ☐
- For Paperwork Reduction Act Notice, see the Instructions for Form 990.
- Schedule I (Form 990) (2010)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

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

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

OMB No. 1545-0047

2010

Open to Public
Inspection

Employer identification number

Part I General Information on Grants and Assistance

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

Part II Grants and Other Assistance to 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. Part III can be duplicated if additional space is needed ☐

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	CENTRAL NEW YORK SPAY NEUTER 178 CENTRAL AVE CORTLAND, NY 13045	20-3322730	501C3	5,685				ADOPT
(2)	CENTRAL TEXAS ANIMAL SANCTUARY PO BOX 1555 DRIPPING SPRINGS, TX 78620	74-3010534	501C3	9,774				ADOPT
(3)	CHAMPAIGN COUNTY HUMANE SOCIETY 1911 E MAIN STREET URBANA, IL 61802	37-0714217	501C3	5,030				ADOPT
(4)	CHARLESTON ANIMAL SOCIETY 3861 LEEDS AVE CHARLESTON, SC 29405	57-6021863	501C3	9,015				ADOPT, S/N
(5)	CHEROKEE COUNTY HUMANE SOCIETY 5900 BELLS FERRY ROAD ACWORTH, GA 30102	58-1588122	501C3	11,970				ADOPT
(6)	CHEROKEE CTY ANIMAL SHELTER 131 CHATTIN DRIVE CANTON, GA 30115	58-6000799	115	5,456	456. BOOK	PET SUPPLIES		EMERG RELIEF
(7)	CHESTER COUNTY SPCA 1212 PHOENIXVILLE PIKE W. CHESTER, PA 19380	23-1381030	501C3	34,205				ADOPT, S/N
(8)	CHESTERFIELD COUNTY HUMANE SOCIETY PO BOX 2916 CHESTERFIELD, VA 23832	54-1876317	501C3	5,215				ADOPT
(9)	CIRCLE OF FRIENDS ANIMAL SOCIETY PO BOX 1235 GREENSBORO, GA 30642	20-8346787	501C3	10,010				ADOPT
(10)	CIRCLE OF LOVE ANIMAL RESCUE 6721 SPOKANE DR HUBER HEIGHTS, OH 45424	26-2458320	501C3	5,805				ADOPT
(11)	CITIZENS FOR ANIMAL PROTECTION 11925 KATY FREEWAY HOUSTON, TX 77079	23-7296260	501C3	9,555				ADOPT
(12)	CITIZENS FOR NORTH PHOENIX STR 3415 W HALENA DRIVE PHOENIX, AZ 85053	86-0746526	501C3	6,070				ADOPT

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

3 Enter total number of other organizations

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

Schedule I (Form 990) (2010)

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SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

OMB No. 1545-0047

2010

Open to Public
Inspection

Name of the organization

Employer identification number

Part I General Information on Grants and Assistance

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

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. Part II can be duplicated if additional space is needed ☐

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	CITY OF AZTEC (ANIMAL SHELTER) 825 SABENA AZTEC, NM 87410	85-6000105	115	40,876.				ADOPT
(2)	CITY OF BLOOMINGTON (ANIMAL SHELTER) 3410 S WALNUT BLOOMINGTON, IN 47401	35-1858425	115	7,632.				ADOPT
(3)	CITY OF BUTLER 140 W NORTH ST BUTLER, PA 16001	25-6000850	115	11,250				SPAY/NEUTER
(4)	CITY OF FAYETTEVILLE (ANIMAL SHELTER) 1640 ARMSTRONG RD FAYETTEVILLE, AR 72701	71-6018462	115	7,230.				ADOPT
(5)	CITY OF FORT WORTH ANIMAL CONTROL 4900 MARTIN ST FT WORTH, TX 76119	75-6000528	115	23,810.				ADOPT
(6)	CITY OF HAMPTON 5312 MIDWAY ROAD HALTOM CITY, TX 76117	75-2243999	115	16,855.				ADOPT, S/N
(7)	CITY OF HUNTSVILLE ANIMAL SERVICE 4950 TRIANA BLVD HUNTSVILLE, AL 35805	63-6001296	115	39,670.				SPAY/NEUTER
(8)	CITY OF JACKSONVILLE, ANIMAL CARE 2580 WEST FIRST ST JACKSONVILLE, FL 32254	59-6000344	115	101,395.				ADOPT, S/N
(9)	CITY OF NEWPORT NEWS 9287 WARWICK BLVD NEWPORT NEWS, VA 23607	54-6022059	115	57,965.				SPAY/NEUTER
(10)	CITY OF OKLAHOMA CITY (ANIMAL WELFARE) 2811 SE 29TH ST OKLAHOMA CITY, OK 73129	73-6005359	115	18,045.				ADOPT
(11)	CITY OF SAN ANTONIO 4710 HWY 151 SAN ANTONIO, TX 78227	74-1867971	115	129,565.				ADOPT, S/N
(12)	CITY OF STOCKTON 1675 S LINCOLN ST STOCKTON, CA 95206	94-6000436	115	100,000.				SPAY/NEUTER

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

3 Enter total number of other organizations

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

Schedule I (Form 990) (2010)

SCHEDULE I (Form 990)

Department of the Treasury
Internal Revenue Service

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

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

OMB No. 1545-0047

2010

Open to Public
Inspection

Name of the organization

Employer identification number

Part I General Information on Grants and Assistance

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

Part II Grants and Other Assistance to 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. Part III can be duplicated if additional space is needed ☐

1

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) CLAWS AND PAWS RESCUE 1008 RONNIE RD BUENA VISTA, GA 31803	86-1159568	501C3	12,020.				ADOPT
(2) CLINICO 957 N GAFFEY STRETT SAN PEDRO, CA 90731	20-8542566	501C3	792,606.				SPAY/NEUTER
(3) CLOVER RUN RESCUE INC 268 BROCKTON LOOP JEFFERSON, CA 30549	27-1245001	501C3	5,040.				ADOPT
(4) COALITION OF PET AND PUBLIC SAFETY 8581 SANTA MONICA BLVD #511	95-4755210	501C3	100,000.				SPAY/NEUTER
(5) COCONINO HUMANE SOCIETY PO BOX 66 FLAGSTAFF, AZ 86001	86-0176883	501C3	9,901.	736. BOOK		PET SUPPLIES	ADOPT, ER
(6) COLLIER SPAY NEUTER CLINIC INC 2544 N.BROOKE PLAZA DR NAPLES, FL 34119	26-1310877	501C3	6,530.				SPAY/NEUTER
(7) COLORADO HORSE RESCUE 10386 N 65TH ST LONGMONT, CO 80503	94-1095741	501C3	6,000.				RETENTION
(8) COLUMBUS HUMANE SOCIETY INC P O BOX 742 WHITEVILLE, NC 28472	52-2016192	501C3	5,065				ADOPT
(9) COMMUNITY ANGEL NETWORK 295 TILBROOK ROAD IRWIN, PA 14642	25-2961485	501C3	6,065.				ADOPT
(10) COMMUNITY ANIMAL WELFARE PO BOX 17825 SALT LAKE CITY, UT 84117	87-0515959	501C3	5,525.				ADOPT
(11) COMPANION ANIMAL RESCUE & EDUCATION PO BOX 4252 BAYONNE, NJ 07002	55-0835015	501C3	5,760.				ADOPT
(12) COMPANION PET RESCUE & TRANSPORT 16 STARWOOD COVE JACKSON, TN 38305	20-3595457	501C3	8,734.				ADOPT

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

3 Enter total number of other organizations

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

Schedule I (Form 990) (2010)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service
Name of the organization

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

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

OMB No. 1545-0047

2010

Open to Public
Inspection

Employer identification number

Part I General Information on Grants and Assistance

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

Part II Grants and Other Assistance to 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. Part III can be duplicated if additional space is needed

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	COPELL HUMANE SOCIETY PO BOX 1561 COPPELL, TX 75019	75-2335062	501C3	5,045.				ADOPT
(2)	COUNTRY CLUB FOR DOGS ADOPTION CENTER 7441 S RATLIFF RD SAN ANGELO, TX 76904	26-3778947	501C3	10,320.				ADOPT
(3)	COUNTY OF BEDFORD (ANIMAL CONTROL) 205 LANE PARKWAY SHELBYVILLE, TN 37160	62-6000483	115	68,884.				ADOPT, S/N
(4)	COUNTY OF CONTRA COSTA (ANIMAL SERVICE) 4800 IMHOFF PLACE MARTINEZ, CA 94553	94-6000509	115	7,705.				ADOPT
(5)	COUNTY OF GLOUCESTER NEW JERSEY 1200 N DELSEA DR CLAYTON, NJ 08312	22-3478554	115	8,730.				ADOPT
(6)	COUNTY OF INGHAM (ANIMAL SHELTER) 600 CURTIS ST MASON, MI 48854	38-6005629	115	9,770				ADOPT
(7)	COUNTY OF LOS ANGELES (ANIMAL CONTROL) 11258 S GARFIELD AVE DOWNEY, CA 90242	95-6000927	115	7,470.				ADOPT
(8)	COUNTY OF PINELLAS BOARD OF COUNTY 12450 ULMERTON RD LARGO, FL 33774	59-6000800	115	32,370.				ADOPT
(9)	COWLEY COUNTY HUMANE SOCIETY 7648 222ND ROAD WINFIELD, KS 67156	48-1032990	501C3	87,071.				ADOPT, S/N
(10)	CULPEPER COUNTY DEPT OF ANIMAL SVCS 10144 JAMES MONROE HWY CULPEPER, VA 22701	54-6001236	115	6,225.				ADOPT
(11)	CUMBERLAND COUNTY SOCIETY 1244 N DELSEA DRIVE VINELAND, NJ 08360	21-0677474	501C3	11,255.				ADOPT
(12)	DAKIN PIONEER VALLEY HUMANE SOCIETY PO BOX 319 SOUTH DEERFIELD, MA 01373	20-5318898	501C3	145,469.				SPAY/NEUTER

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

3 Enter total number of other organizations

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

Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service
Name of the organization

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

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

OMB No 1545-0047

2010

**Open to Public
Inspection**

Employer identification number

Part I General Information on Grants and Assistance

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

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. Part II can be duplicated if additional space is needed ☐

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	DANVILLE BOYLE COUNTY HUMANE SOCIETY P O BOX 487 DANVILLE, KY 40423	61-0732934	501C3	10,580.				ADOPT
(2)	DAYS END FARM HORSE RESCUE INC 15856 FREDERICK RD LISBON, MD 21765	52-1759077	501C3	19,500.				EMERG. RELIEF
(3)	DAZZLES PAINTED PASTURES ANIMAL RESCUE 5555 W 175TH TINLEY PARK, IL 60477	02-0778983	501C3	10,104.				ADOPT
(4)	DELAWARE HUMANE ASSOCIATION 701 A STREET WILMINGTON, DE 19801	51-0082499	501C3	6,430.				ADOPT
(5)	DELAWARE SPCA PO BOX 6067 STANTON, DE 19804	51-0064307	501C3	63,265.				ADOPT, S/N
(6)	DELAWARE VALLEY SECOND CHANCE 193 HIGH STREET NEWTOWN, PA 18940	20-8593083	501C3	5,560.				ADOPT
(7)	DELMARVA CAT CONNECTION INC PO BOX 1323 OCEAN PINE, MD 21811	01-0617510	501C3	8,025.				ADOPT
(8)	DENT COUNTY ANIMAL WELFARE SOCIETY P O BOX 565 SALEM, MO 65560	43-1561296	501C3	14,040.				ADOPT
(9)	DIXIE SPAY NEUTER EXPRESS INC 4931 WILSON DR CLEVELAND, TN 37312	26-2203324	501C3	5,823.				SPAY/NEUTER
(10)	DOGS AND CATS FOREVER INC 9550 CARLTON ROAD PORT ST LUCIE, FL 34988	65-0118134	501C3	6,851.				ADOPT, ER
(11)	DREAM CATCHER THERAPY CENTER INC 5814 HWY 348 OLATHE, CO 81425	84-1488284	501C3	16,000.				RETENTION
(12)	DREAMCHASER PMU RESCUE AND 48019 N 7TH AVE NEW RIVER, AZ 85087	20-5168546	501C3	9,000.				ADOPT, ER

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

Schedule I (Form 990) (2010)

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SCHEDULE I (Form 990)

Department of the Treasury
Internal Revenue Service

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
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OMB No. 1545-0047

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Name of the organization

Employer identification number

Part I General Information on Grants and Assistance

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

Part II Grants and Other Assistance to 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. Part III can be duplicated if additional space is needed

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	DREAMPOWER ANIMAL RESCUE FOUNDATION PO BOX 10557 COLORADO SPRINGS, CO 80932	84-1206822	501C3	15,175				ADOPT
(2)	EAST BATON ROUGE PARISH ANIMAL 2680 PROGRESS ROAD BATON ROUGE, LA 70807	72-6000137	115	10,977				ADOPT
(3)	EAST CONTRA COSTA HOMELESS ANIMALS PO BOX 2011 ANTIOCH, CA 94531	94-3389190	501C3	5,455				ADOPT
(4)	EAST VALLEY BUNNY RESCUE 1155 S PALO VERDE ST MESA, AZ 85208	86-1020511	501C3	9,900				ADOPT
(5)	EASTERN STATES VETERINARY ASSOCIATION 5003 SE 41ST BLVD GAINESVILLE, FL 32608	59-2243237	501C3	37,600				CONF, S/N
(6)	ELEVENTH HOUR RESCUE PO BOX 218 ROCKAWAY, NJ 07866	30-0294525	501C3	7,430				ADOPT
(7)	ELK COUNTY HUMANE SOCIETY 1029 E. ESCHBACH RD ST. MARY'S, PA 15857	25-1891498	501C3		22,690	BOOK	PET SUPPLIES	EMERG RELIEF
(8)	EQUAMORE FOUNDATION 4723 HWY 66 ASHLAND, OR 97520	93-1053110	501C3	20,000				RETENTION
(9)	EQUINE VOICES RESCUE & SANCTUARY PO BOX 1695 GREEN VALLEY, AZ 85622	74-3127794	501C3	11,000				RETENTION
(10)	ERIE COUNTY SPCA 205 ENSINGER RD TONAWANDA, NY 14150	16-0425315	501C3	24,690				ADOPT, ER
(11)	EVERY CREATURE COUNTS 1245 FACTORY CIRCLE BYERS, CO 80621	84-1214288	501C3	47,415				ADOPT
(12)	FACCS- FRIENDS OF ANIMAL CARE & CONTROL PO BOX 80739 PHOENIX, AZ 85060	86-1008549	501C3	6,077				ADOPT

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

3 Enter total number of other organizations

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Schedule I (Form 990) (2010)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service
Name of the organization

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

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Part I General Information on Grants and Assistance

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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States ☐ Yes ☐ No

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. Part II can be duplicated if additional space is needed ☐

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	FAITH'S ANIMAL RESCUE 6326 W DESERT COVE GLENDALE, AZ 85304	26-1491676	501C3	8,400.				ADOPT
(2)	FALCONRIDGE EQUINE RESCUE INC 32190 DOWLING LN VALLEY CENTER, CA 92802	20-5984168	501C3	13,045				ER, RETENTION
(3)	FANCY CAT RESCUE TEAM PO BOX 182 HERNDON, VA 20172	54-1859914	501C3	7,335				ADOPT
(4)	FAYETTE COUNTY HUMANE SOCIETY PO BOX 244 FAYETTEVILLE, GA 30214	58-1592706	501C3	6,105.				ADOPT
(5)	FAYETTE FRIENDS OF ANIMALS P O BOX 1282 UNIONTOWN, PA 15401	25-1812151	501C3	6,850.				ADOPT
(6)	FELINE FRIENDS PO BOX 2452 SALEM, NH 03079	02-0480464	501C3	5,305				ADOPT
(7)	FELINE FRIENDZ IN NEBRASKA PO BOX 641818 OMAHA, NE 68164	20-0085334	501C3	12,750.				SPAY/NEUTER
(8)	FERAL FRIENDS PO BOX 832857 RICHARDSON, TX 75083	75-2761441	501C3	6,045.				ADOPT
(9)	FINDING FIDO ANIMAL RESCUE FOUNDATION PO BOX 38233 PHOENIX, AZ 85069	NONE	NONE	9,730.				ADOPT
(10)	FIXNATION PO BOX 26 WOODLAND HILLS, CA 90365	83-0452460	501C3	500,000.				SPAY/NEUTER
(11)	FLORENCE AREA HUMANE SOCIETY PO BOX 4808 FLORENCE, SC 29502	57-0573276	501C3	86,700.				ADOPT, S/N
(12)	FLORIDA HUMANE SOCIETY 1520 SE 14TH CRT DEERFIELD BEACH, FL 33441	65-0409889	501C3	5,780.				ADOPT

- 2 Enter total number of section 501(c)(3) and government organizations ☐
- 3 Enter total number of other organizations ☐
- For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2010)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

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

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

OMB No. 1545-0047

2010

Open to Public
Inspection

Employer identification number

Part I General Information on Grants and Assistance

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

Part II Grants and Other Assistance to 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. Part II can be duplicated if additional space is needed

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	FLOWER MOUND HUMANE SOCIETY 1601 ARROWHEAD DR FLOWER MOUND, TX 75028	75-2727224	501C3	6,055.				ADOPT
(2)	FOOTHILLS HUMANE SOCIETY 989 LITTLE MOUNTAIN RD COLUMBUS, NC 28722	58-1413121	501C3	43,085.				ADOPT, S/N
(3)	FOR PAWS RESCUE INC 125 CROSSROADS ESTS DR NEWMAN, GA 30265	72-1607114	501C3	7,625.				ADOPT
(4)	FOR PETS SAKE INC PO BOX 1705 CORTEZ, CO 81321	74-2422520	501C3	15,000.				SPAY/NEUTER
(5)	FOR THE LOVE OF CATS 340 CAPISTRANO CT MARCO ISLAND, FL 34146	20-4188963	501C3	15,520.				ADOPT, S/N
(6)	FOR THE SAKE OF DOGS 6433 WEST BELMONT FRESNO, CA 93722	38-3696768	501C3	6,155.				ADOPT
(7)	FOREVER FRIENDS HUMANE SOCIETY RT 1 BOX 335-2 SALLISAW, OK 74955	84-1653612	501C3	14,045.				ADOPT
(8)	FOREVER FRIENDS RESCUE INC PO BOX 114 DAVISON, MI 48423	26-1724455	501C3	8,565.				ADOPT
(9)	FOREVER HOME PET RESCUE INC 27305A W LIVE OAK RD CASTAIC, CA 91384	20-4861446	501C3	5,580.				ADOPT
(10)	FOREVER PETS INC 110 PONDELLA RD N FORT MYERS, FL 33903	26-3589720	501C3	7,425.				ADOPT
(11)	FORGOTTEN CATS INC 4001 KENNETT PIKE STE 134	20-0691180	501C3	17,830.				ADOPT
(12)	FORGOTTEN K9S INC 169 POTTERY FACTORY DR COMMERCE, GA 30529	26-1551120	501C3	11,165.				ADOPT

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

3 Enter total number of other organizations

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Schedule I (Form 990) (2010)

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**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

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

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▶ Attach to Form 990.

OMB No. 1545-0047

2010

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Inspection**

Employer identification number

Part I General Information on Grants and Assistance

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

Part II Grants and Other Assistance to 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. Part II can be duplicated if additional space is needed ☐

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	FORTUNATE POCHES AND LAB RESCUE 145 E SAYTON RD FOX LAKE, IL 60020	20-0351812	501C3	11,200.				ADOPT, ER
(2)	FOUNDATION FOR ANIMALS IN RISK 2627 W VIOLET AVE TUCSON, AZ 85709	86-0832360	501C3	11,855.				ADOPT
(3)	FOUR PAWS 1052 BONNEVILLE LOGAN, UT 84341	31-1724412	501C3	6,160.				ADOPT
(4)	FOX HOLLOW ANIMAL PROJECT 155 FOX HOLLOW HAMILTON, MT 59840	20-1579005	501C3	15,000.				SPAY/NEUTER
(5)	FRANKLIN COUNTY HUMANE SOCIETY PO BOX 187 WINCHESTER, TN 37398	91-2171475	501C3	9,786.				ADOPT
(6)	FRANKLIN COUNTY HUMANE SOCIETY 1222 W MAIN ST UNION, MO 63084	43-1244655	501C3	8,210.				ADOPT
(7)	FREEDOM FARM ANIMAL SANCTUARY PO BOX 2482 HENDERSONVILLE, TN 37077	62-1772083	501C3	6,635.				ADOPT
(8)	FREEDOM FELINE COALITION PO BOX 874 RAVENEL, SC 29470	20-8338766	501C3	14,715				ADOPT, S/N
(9)	FRIENDS FOR ANIMALS HUMANE SOCIETY PO BOX 1884 MORGANTOWN, NC 28680	56-2025054	501C3	6,005				ADOPT
(10)	FRESH START ANIMAL RESCUE INC 1237 LOGAN AVE BELVIDERE, IL 61008	71-1002989	501C3	6,151.				ADOPT
(11)	FRIENDS FOR LIFE ANIMAL SANCTUARY 143 W VAUGHN AVE GILBERT, AZ 85233	86-0726443	501C3	11,081.				ADOPT
(12)	FRIENDS FOREVER HUMANE SOCIETY 966 RUDY RD FREEPORT, IL 61032	36-3519881	501C3	7,000.				EMERG. RELIEF

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

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Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service
Name of the organization

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

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

OMB No. 1545-0047

2010

**Open to Public
Inspection**

Employer identification number

Part I General Information on Grants and Assistance

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

Part II Grants and Other Assistance to 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. Part II can be duplicated if additional space is needed ☐

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	FRIENDS FOREVER RESCUE INC PO BOX 163455 MIAMI, FL 33116	65-1112741	501C3	7,810.				ADOPT
(2)	FRIENDS OF ANIMALS HUMANE SOCIETY 1418 HIGHWAY 33 S CLOQUET, MN 55720	41-1604707	501C3	17,725.				SPAY/NEUTER
(3)	FRIENDS OF COUNTY ANIMAL SHELTER PO BOX 8375 LA JOLLA, CA 92038	33-0217257	501C3	5,505				ADOPT
(4)	FRIENDS OF FELINES PO BOX 475 CASTLE HAYNE, NC 28429	56-1973859	501C3	10,000				SPAY/NEUTER
(5)	FRIENDS OF GONZALES ANIMAL SHELTER 505 ST FRANCIS ST GONZALES, TX 78629	33-1094740	501C3	77,172.				ADOPT, S/N
(6)	FRIENDS OF GUNNIE 225 MOURINGLINE DR NAPLES, FL 34102	53-3090070	501C3	8,875.				ADOPT
(7)	FRIENDS OF LINDEN ANIMAL SHELTER PO BOX 2151 LINDEN, NJ 07036	22-3743048	501C3	7,880.				ADOPT
(8)	FRIENDS OF PEABODY ANIMAL SHELTER 6 STRAWBERRY HILL LANE DANVERS, MA 01923	55-0825526	501C3	10,185.				ADOPT
(9)	FRIENDS OF SOUTHERN OCEAN COUNTY PO BOX 1162 MANAHAWKIN, NJ 08050	30-0445803	501C3	5,905.				ADOPT
(10)	FRIENDS OF THE FAIRFAX COUNTY ANIMALS PO BOX 2321 CENTREVILLE, VA 20122	20-5009244	501C3	14,851.				EMERG. RELIEF
(11)	FRIENDS OF THE MANCHESTER ANIMAL SHELTER PO BOX 393 MANCHESTER, NH 03105	02-0478374	501C3	11,535.				ADOPT
(12)	FRIENDS OF THE SHELTER PO BOX 910 FRANKLIN, KY 42135	35-2233631	501C3	17,224.				ADOPT

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

3 Enter total number of other organizations

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

Schedule I (Form 990) (2010)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

OMB No. 1545-0047

2010

Open to Public
Inspection

Name of the organization

Employer identification number

Part I General Information on Grants and Assistance

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

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. Part III can be duplicated if additional space is needed ☐

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	FRISCO HUMANE SOCIETY PO BOX 2655 FRISCO, TX 75034	75-2965467	501C3	13,450.				ADOPT
(2)	FRONT RANGE EQUINE RESCUE PO BOX 307 LARKSPUR, CO 80118	84-1418525	501C3	40,000.				RETENTION
(3)	FOREVER FRIENDS INC. 5912 WHITMAN AVE FORT WORTH, TX 76133	75-2676129	501C3	7,695				ADOPT
(4)	FURKIDS INC. PO BOX 191102 ATLANTA, GA 31119	01-0766844	501C3	8,870.				ADOPT
(5)	FURRY FRIENDS NETWORK 563 MOUNTAIN ROAD BOILING SPRINGS, PA 17007	25-1881510	501C3	7,860.				ADOPT
(6)	GABRIEL FOUNDATION P O BOX 11477 ASPEN, CO 81612	84-1396085	501C3	7,700.				EMERG. RELIEF
(7)	GEORGIA CANINE RESCUE & REHAB INC 235 WACHTHOMSON RD COCHRAN, GA 31014	42-1734842	501C3	11,685				ADOPT
(8)	GEORGIA EQUINE RESCUE LEAGUE PO BOX 88549 BETHLEHEM, GA 30620	58-2080606	501C3	7,500.				RETENTION
(9)	GERMAN SHEPHERD RESCUE OF SOUTHERN PO BOX 50726 IRVINE, CA 92619	77-0645853	501C3	10,570.				ADOPT
(10)	GINGERS PET RESCUE 1138 N 166 ST SEATTLE, WA 98133	83-0347515	501C3	8,366				ADOPT
(11)	GLOBAL FEDERATION OF ANIMAL SANCTUARY PO BOX 32294 WASHINGTON, DC 20007	26-1676217	501C3	170,000.				RETENTION
(12)	GLOUCESTER-MATHEWS HUMANE SOCIETY PO BOX 385 GLOUCESTER, VA 23061	51-0206238	501C3	16,104				ADOPT

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

3 Enter total number of other organizations

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Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service
Name of the organization

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
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OMB No. 1545-0047

2010

**Open to Public
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Employer identification number

Part I General Information on Grants and Assistance

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

Part II Grants and Other Assistance to 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. Part II can be duplicated if additional space is needed ☐

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	GOLDEN GATE BASSET RESCUE INC PO BOX 4958 PETALUMA, CA 94955	38-3723802	501C3	7,700.				EMERG. RELIEF
(2)	GRAND ISLE COMMUNITY DEVELOPMENT PO BOX 944 GRAND ISLE, LA 70358	02-0678895	501C3	10,250				SPRAY/NEUTER
(3)	GRAND RIVERS HUMANE SOCIETY PO BOX 3048 GRAND JUNCTION, CO 81501	20-3116137	501C3	5,635.				ADOPT
(4)	GRANT MANAGERS NETWORK 1101 14TH ST NW STE 420 WA, DC 20005	74-3158155	501C3	6,500.				CONF S'SHIP
(5)	GRATEFUL PAWS DOG AND CAT RESCUE INC 1881 SW 21 ST FT LAUDERDALE, FL 33315	33-1131547	501C3	5,065				ADOPT
(6)	GREATER ANDROSCOGGIN HUMANE SOCIETY 55 STRAWBERRY AVE LEWISTON, ME 04240	01-6011843	501C3	31,000.				SPRAY/NEUTER
(7)	GREATER HILLSDALE HUMANE SOCIETY 3881 TRIP RD OSSEO, MI 49266	38-2388024	501C3	10,220.				ADOPT
(8)	GREEN CTY SHERIFF MO 2065 N CLIFTON AVE SPRINGFIELD, MO 65803	44-6000506	115		23,326	BOOK	PET SUPPLIES	EMERG. RELIEF
(9)	GREYFOOT CAT RESCUE PO BOX 310 VENTURA, CA 93002	77-0501124	501C3	5,755.				ADOPT
(10)	H O P E FOR ANIMALS INC 1333 MAYCREST DRIVE FORT WAYNE, IN 46805	26-2466638	501C3	87,685.				ADOPT, S/N
(11)	H.S. WEST TEXAS PO BOX 65645 LUBBOCK, TX 79424	75-2534120	501C3	24,523.	608	BOOK	PET SUPPLIES	ADOPT, ER
(12)	HABITAT FOR HORSES PO BOX 213 HITCHCOCK, TX 77563	76-0586024	501C3	50,000.				ER, RETENTION

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

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Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service
Name of the organization

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

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Part I General Information on Grants and Assistance

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

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. Part III can be duplicated if additional space is needed ☐

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	HALF WAY TO HOME INC 6700 GIBB MOJAVE, CA 93501	32-0071067	501C3	9,950.				ADOPT
(2)	HALFWAY HOME RESCUE INC PO BOX 712 NORTH HAVEN, CT 06473	20-1912291	501C3	5,820.				ADOPT
(3)	HALL COUNTY (ANIMAL SHELTER) 1688 BARBER ROAD GAINESVILLE, GA 30507	58-6000836	115	5,875				ADOPT
(4)	HALO 5231 N 35TH AVE PHOENIX, AZ 85017	86-0832160	501C3	32,923.				ADOPT
(5)	HAND IN PAW- FRIENDS OF BOSSIER CITY PO BOX 8004 BOSSIER CITY, LA 71113	65-1257442	501C3	8,960.				ADOPT
(6)	HANDS HELPING PAWS INC PO BOX 1024 NORMAN, OK 73070	26-3828109	501C3	10,925.				ADOPT
(7)	HART COUNTY HUMANE SOCIETY INC PO BOX 1062 HARTWELL, GA 30643	20-8220374	501C3	6,300.				ADOPT
(8)	HAVEN FRIENDS FOR LIFE 400 FULFORD MCMILLAN RD RAEFORD, NC 28376	31-1487955	501C3	26,590.				ADOPT
(9)	HAYWOOD ANIMAL WELFARE ASSOCIATION PO BOX 992 WAYNESVILLE, NC 28786	56-1574745	501C3	29,400.				SPAY/NEUTER
(10)	HEART OF AMERICA HUMANE SOCIETY PO BOX 12703 OVERLAND PARK, KS 66282	48-1120427	501C3	7,865				ADOPT
(11)	HEARTLAND HUMANE SOCIETY PO BOX 1149 OTTUMWA, IA 52501	42-1440792	501C3	12,769.				ADOPT
(12)	HEARTLAND HUMANE SOCIETY PO BOX 113 O'FALLON, MO 63366	43-1819515	501C3	10,575.				ADOPT

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

Schedule I (Form 990) (2010)

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SCHEDULE I (Form 990)

Department of the Treasury
Internal Revenue Service
Name of the organization

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

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1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	HEARTS UNITED FOR ANIMALS 73420 638TH AVE, BOX 286 AUBURN, NE 68305	47-0773858	501C3	5	6,223.	BOOK	PET SUPPLIES	EMERG. RELIEF
(2)	HEARTSONG ANIMAL RESCUE AND SANCTUARY 220 MILLBROOK RD MARTINEZ, GA 30907	11-3760901	501C3	9,585.				ADOPT
(3)	HEAVEN CAN WAIT SANCTUARY P O BOX 30158 LAS VEGAS, NV 89173	88-0450947	501C3	74,795.				ADOPT, S/N
(4)	HELP FOR HOMELESS PETS 3420 QUINELLA DR BILLINGS, MT 59101	81-0523780	501C3	14,814.				ADOPT
(5)	HELPING EVERY ANIMAL DOWNRIVER SOCIETY PO BOX 312 TRENTON, MI 48183	38-3567009	501C3	5,380.				ADOPT
(6)	HELPING HANDS PET RESCUE 16703 HWY 441 SOUTH MICANOPY, FL 32667	20-0530879	501C3	10,700.				ADOPT
(7)	HENDERSON ANIMAL SHELTER PO BOX 95050 HENDERSON, NV 89009	88-6000720	115	6,390.				ADOPT
(8)	HERE KITTY KITTY ADOPTIONS PO BOX 985 ELMERS, FL 34680	26-1077292	501C3	7,660.				ADOPT
(9)	HOME FOR LIFE CAT SANCTUARY 225 NEW HOPE ROAD BUFFALO, MO 65622	43-1865999	501C3	18,600.				SPAY/NEUTER
(10)	HOME FUR GOOD ANIMAL RESCUE PLACEMENT 16624 N 32ND ST PHOENIX, AZ 85032	27-0621954	501C3	6,530.				ADOPT
(11)	HOMEWARD BOUND CAT ADOPTIONS PO BOX 60025 LAS VEGAS, NV 89160	26-0569097	501C3	11,260.				ADOPT
(12)	HOMEWARD BOUND PET RESCUE INC P O BOX 792 ELLIJAY, GA 30540	58-2579052	501C3	5,670.				ADOPT

- Enter total number of section 501(c)(3) and government organizations
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Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

**Grants and Other Assistance to Organizations,
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Employer identification number

Part I General Information on Grants and Assistance

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

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. Part III can be duplicated if additional space is needed ☐

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	HONORINAS RESCUE, INC 10201 ANNIE OAKLEY TRL AUSTIN, TX 78753	13-4261883	501C3	10,220.				ADOPT
(2)	HOVED ANIMAL RESCUE & PROTECTION 331 OLD SUTTON RD BARRINGTON, IL 60011	36-4456161	501C3	6,650.				EMERG.RELIEF
(3)	HOPE FOR PAWS 1801 CENTURY PARK E STE 2101 LA, CA 90067	26-2869386	501C3	9,316.				EMERG.RELIEF
(4)	HOPE SMALL ANIMAL RESCUE PO BOX 1489 TURLOCK, CA 95381	77-0553465	501C3	6,914.	218. BOOK		PET SUPPLIES	ADOPT, ER
(5)	HOPES HAVE RESCUE 5432 BENDERS FERRY RD MT JULIET, TN 37122	27-0689170	501C3	6,137.	464. BOOK		PET SUPPLIES	ADOPT, ER
(6)	HORSE ANGELS INC 9262 SWITCHBOARD RD SPENCER, IN 47460	14-1927122	501C3	12,500.				EMERG.RELIEF
(7)	HORSE HARBOR FOUNDATION PO BOX 3068 SILVERDALE, WA 98383	91-1839214	501C3	15,000.				RETENTION
(8)	HORSENET INC PO BOX 358 MOUNT AIRY, MD 21771	52-2166053	501C3	6,750				EMERG.RELIEF
(9)	HOUSTON HUMANE SOCIETY 14700 ALMEDA ROAD HOUSTON, TX 77053	74-1340341	501C3	55,400.				ADOPT, S/N
(10)	HSSM -MS STORE #663 12/08/10 2615 - 25TH AVENUE GULFPORT, MS 39501	64-6034439	501C3	11,128.	1,316. BOOK		PET SUPPLIES	ADOPT, ER
(11)	HSUS - IN 700 PROFESSIONAL DR GAITHERSBURG, MD 20879	53-0225390	501C3		28,996. BOOK		PET SUPPLIES	EMERG RELIEF
(12)	HUMANE ALLIANCE WNC 25 HERITAGE DRIVE ASHEVILLE, NC 28806	56-1856805	501C3	807,655				SPAY/NEUTER

- 2 Enter total number of section 501(c)(3) and government organizations ☐
- 3 Enter total number of other organizations ☐
- For Paperwork Reduction Act Notice, see the Instructions for Form 990.
- Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service
Name of the organization

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

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

OMB No 1545-0047

2010

**Open to Public
Inspection**

Employer identification number

Part I General Information on Grants and Assistance

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

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. Part II can be duplicated if additional space is needed ☐

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	HUMANE EDUCATIONAL SOCIETY 212 N HGLND PARK AVE CHATTANOOGA, TN 37404	62-0478240	501C3	62,010.				ADOPT, S/N
(2)	HUMANE LEAGUE OF LANCASTER COUNTY 2195 LINCOLN HWY E. LANCASTER, PA 17602	23-1489846	501C3	40,000.				SPAY/NEUTER
(3)	HUMANE OHIO 3131 TREMAINSVILLE RD TOLEDO, OH 43613	34-1897582	501C3	48,885.				SPAY/NEUTER
(4)	HUMANE SOCIETY BOULDER VALLEY CO 2323 55TH ST BOULDER, CO 80301	98-0002240	501C3	10,237	327	BOOK	PET SUPPLIES	EMERG. RELIEF
(5)	HUMANE SOCIETY NEVADA 2825 LONGLEY LANE SUITE B RENO, NV 89502	88-0072720	501C3	6,438.	623.	BOOK	PET SUPPLIES	ER, ADOPT
(6)	HUMANE SOCIETY OF AUSTIN & TRAVIS COUNTY 124 W ANDERSON LANE AUSTIN, TX 78752	74-6013665	501C3	30,000.				SPAY/NEUTER
(7)	HUMANE SOCIETY OF BUNCOMBE CNTY PO BOX 2532 ASHEVILLE, NC 28802	58-1413062	501C3	30,000.				SPAY/NEUTER
(8)	HUMANE SOCIETY OF CENTRAL TEXAS 2032 CIRCLE RD WACO, TX 76706	74-2355124	501C3	58,365.				ADOPT, S/N
(9)	HUMANE SOCIETY OF CENTRAL WASHINGTON 2405 W BIRCHFIELD RD YAKIMA, WA 98901	91-0580938	501C3	5,270.				ADOPT
(10)	HUMANE SOCIETY OF COLEMAN COUNTY PO BOX 282 COLEMAN, TX 76834	33-1072664	501C3	6,045.				ADOPT, S/N
(11)	HUMANE SOCIETY OF DALLAS COUNTY 2719 MANOR WAY DALLAS, TX 75235	23-7361482	501C3	5,230.				ADOPT
(12)	HUMANE SOCIETY OF DORCHESTER COUNTY PO BOX 132 CAMBRIDGE, MD 21613	52-0901622	501C3	5,220.				ADOPT

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

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

Schedule I (Form 990) (2010)

SCHEDULE I (Form 990)

Department of the Treasury
Internal Revenue Service

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

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

OMB No. 1545-0047

2010

Open to Public
Inspection

Name of the organization

Employer identification number

Part I General Information on Grants and Assistance

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

Part II Grants and Other Assistance to 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. Part III can be duplicated if additional space is needed

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	HUMANE SOCIETY OF FLORIDA 7295 W C48 BUSHNELL, FL 33513	20-1636853	501C3	7,275.				ADOPT
(2)	HUMANE SOCIETY OF GREATER DAYTON 1561 NICHOLAS RD DAYTON, OH 45418	31-0537073	501C3	18,060.				ADOPT
(3)	HUMANE SOCIETY OF HENDERSON COUNTY 203 DRURY LANE HENDERSON, KY 42420	61-6053026	501C3	5,015.				ADOPT
(4)	HUMANE SOCIETY OF HURON VALLEY 3100 CHERRY HILL ROAD ANN ARBOR, MI 48105	38-1474931	501C3	48,600.				ADOPT, S/N
(5)	HUMANE SOCIETY OF LINCOLN COUNTY PO BOX 23 LINCOLNTON, NC 28093	58-1828564	501C3	6,710				ADOPT
(6)	HUMANE SOCIETY OF MANATEE COUNTY 2515 14TH ST W BRADENTON, FL 34205	59-1819652	501C3	45,200.				ADOPT, S/N
(7)	HUMANE SOCIETY OF MISSOURI 1201 MACKLIND AVE ST LOUIS, MO 63110	43-0652638	501C3	18,035				ADOPT, ER
(8)	HUMANE SOCIETY OF PULASKI COUNTY 14600 COL. GLENN RD LITTLE ROCK, AR 72221	71-0415296	501C3	81,558.				ADOPT, S/N
(9)	HUMANE SOCIETY OF ROCHESTER AND MONROE COUN 99 VICTOR RD FAIRPORT, NY 14450	16-0743047	501C3	7,970.				ADOPT
(10)	HUMANE SOCIETY OF SOUTHERN ARIZONA 3450 N KELVIN BLVD TUCSON, AZ 85716	86-0112798	501C3	6,015.				ADOPT
(11)	HUMANE SOCIETY OF SULLIVAN COUNTY 2425 N SECTION ST SULLIVAN, IN 47882	26-0490753	501C3	11,255.				ADOPT
(12)	HUMANE SOCIETY OF TAMPA BAY 3607 N ARMENIA AVE TAMPA, FL 33607	59-0799907	501C3	109,030.				ADOPT, S/N

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

3 Enter total number of other organizations

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

Schedule I (Form 990) (2010)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service
Name of the organization

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

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

OMB No. 1545-0047

2010

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Inspection

Employer identification number

Part I General Information on Grants and Assistance

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

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. Part II can be duplicated if additional space is needed ☐

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	HUMANE SOCIETY OF TAOS INC PO BOX 622 TAOS, NM 87571	85-0342062	501C3	17,500.				SPAY/NEUTER
(2)	HUMANE SOCIETY OF THE SOUTH PLATTE 2129 W CHENANGO AVE LITTLETON, CO 80120	27-0911048	501C3	26,325.				ADOPT
(3)	HUMANE SOCIETY OF UTAH 4242 S 300 W MURRAY, UT 84107	87-0256350	501C3	6,445.				ADOPT
(4)	HUMANE SOCIETY OF WEST LOUISIA P O BOX 1751 DERIDDER, LA 70634	56-1744142	501C3	5,640.				ADOPT
(5)	HUMANE SOCIETY SERVING CLARK COUNTY 5201 URBANA ROAD SPRINGFIELD, OH 45502	31-6000536	501C3	5,740				ADOPT
(6)	HUMANE SOCIETY SERVING LOGAN COUNTY 2521 ST RT US 68 N. BELLEFONTAINE, OH 43311	34-1181214	501C3	24,203.				ADOPT
(7)	I WANNA GO HOME RESCUE PO BOX 324 DYER, IN 60411	41-2242670	501C3	7,170				ADOPT
(8)	INDEPENDENT ANIMAL RESCUE INC P O BOX 14232 DURHAM, NC 27709	56-1951483	501C3	14,890.				ADOPT, S/N
(9)	INGHAM COUNTY HUMANE SOCIETY 7095 W GRAND RIVER LANSING, MI 48906	38-1601542	501C3	81,885.				ADOPT, S/N
(10)	INTERMOUNTAIN HUMANE SOCIETY PO BOX 1250 CONIFER, CO 80433	74-2244148	501C3	9,495.				ADOPT
(11)	IOWA EQUINE RESCUE AND AWARENESS LEAGUE PO BOX 8726 CEDAR RAPIDS, IA 52408	02-0768817	501C3	5,955.				EMERG RELIEF
(12)	ISLAND DOG INC 308 SWEET BRIAR CT JOPPA, MD 21085	20-5107492	501C3	37,000.				SPAY/NEUTER

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

Schedule I (Form 990) (2010)

SCHEDULE I
(Form 990)

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

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

Department of the Treasury
Internal Revenue Service
Name of the organization

OMB No. 1545-0047

2010

Open to Public
Inspection

Employer identification number

Part I General Information on Grants and Assistance

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

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. Part II can be duplicated if additional space is needed ☐

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	ISLANDS FERAL CAT PROJECT 28 TWELVE OAKS DR SAVANNAH, GA 31410	90-0199229	501C3	10,000.				SPAY/NEUTER
(2)	ISLE OF WIGHT COUNTY HUMANE SOCIETY P O BOX 273 SMITHFIELD, VA 23430	54-1922870	501C3	10,140.				ADOPT
(3)	JASPER ANIMAL RESCUE MISSION 1352 CARTERS MILL ROAD RIDGELAND, SC 29936	04-3810173	501C3	15,245				ADOPT, S/N
(4)	JEFFERSON CTY HUMANE SOCIETY P.O. BOX 233 STEUBENVILLE, OH 43952	34-1668793	501C3		13,111.	BOOK	PET SUPPLIES	EMERG. RELIEF
(5)	JENNIFER'S PET RESCUE INC 2271 MCPHERSON CHURCH ROAD DALLAS, GA 30132	58-2497518	501C3	15,400				ADOPT
(6)	JOHNSON COUNTY HUMANE SOCIETY P O BOX 1991 CLEBURNE, TX 76033	75-2158417	501C3	8,195.				ADOPT
(7)	JOHNSTON COUNTY ANIMAL PROTECTION PO BOX 607 SMITHFIELD, NC 27577	56-2278255	501C3	9,665.				ADOPT
(8)	JOURNEY'S END NO KILL ANIMAL SHELTER 285 ROCK SPRINGS ROAD KINGSFORD, TN 37663	75-3145227	501C3	10,370.				ADOPT
(9)	JUST ANIMALS SHELTER INC PO BOX 275 MAZON, IL 60444	34-4123591	501C3	5,865.				ADOPT
(10)	K-9 CORRAL INC 22242 KENT DR NEW CANEY, TX 77357	76-0662661	501C3	23,100				SPAY/NEUTER
(11)	KANSAS CITY KANSAS ANIMAL CONTROL 3301 PARK DRIVE KANSAS CITY, KS 66102	48-1194075	115	15,970.				ADOPT
(12)	KAUFMAN COUNTY ANIMAL AWARENESS PROJECT PO BOX 515 KAUFMAN, TX 75142	20-0276988	501C3	175,400.				SPAY/NEUTER

- 2 Enter total number of section 501(c)(3) and government organizations
3. Enter total number of other organizations
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Schedule I (Form 990) (2010)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

OMB No. 1545-0047

2010

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Name of the organization

Employer identification number

Part I General Information on Grants and Assistance

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

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. Part II can be duplicated if additional space is needed ☐

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	KENTUCKY TAILS INC PO BOX 176533 FT MITCHELL, KY 41017	14-1931200	501C3	7,480.				ADOPT
(2)	KERNCTY CA 424 CORTE MISMO BAKERSFIELD, CA 93314	33-0406553	501C3		6,439.	BOOK	PET SUPPLIES	ADOPT, ER
(3)	KEY WEST CAT SOCIETY 1131 COLUMBINE RD VENICE, FL 34293	26-3193138	501C3	6,422.	1,052.	BOOK	PET SUPPLIES	EMERG. RELIEF
(4)	KIT KAT RESCUE PO BOX 2006 CHANDLER, AZ 85244	26-2738822	501C3	11,230.				ADOPT
(5)	KITS & KATS RESCUE 3485 RATTLESNAKE RD NEWCASTLE, CA 95658	26-3807059	501C3	9,530.				ADOPT
(6)	KITTEN ACTION TEAM INC PO BOX 621 FOUNTAIN INN, SC 89644	56-2273274	501C3	5,390.				ADOPT
(7)	KITTEN KRAZY INC 2346 FAWN HAVEN DRIVE MEDINA, OH 44256	43-2062299	501C3	80,430.				ADOPT, S/N
(8)	KITTEN RESCUE 914 WESTWOOD BLVD # 583 LA, CA 90024	95-4670174	501C3	6,550.				ADOPT
(9)	KITTI CO CAT RESCUE PO BOX 600447 DALLAS, TX 75360	75-2755493	501C3	245,070.				ADOPT, S/N
(10)	KITTIES IN NEED OF SOMEONE SPECIAL PO BOX 30 HOPATCONG, NJ 7843	20-2560720	501C3	6,620				ADOPT
(11)	KITTY ANGELS INC P O BOX 638 TYNGSBOROUGH, MA 1879	04-3270369	501C3	10,960				ADOPT
(12)	KITTY KAT RESCUE INC 5354 E ENID AVE MESA, AZ 85206	26-4622160	501C3	6,415.				ADOPT

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

3. Enter total number of other organizations

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Schedule I (Form 990) (2010)

SCHEDULE I (Form 990)

Department of the Treasury
Internal Revenue Service

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
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OMB No. 1545-0047

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Name of the organization

Employer identification number

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☐ No
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1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	KNOX COUNTY ANIMAL CENTER 3201 DIVISION STREET KNOXVILLE, TN 37919	62-6007979	501C3	84,889.	1,889.	BOOK	PET SUPPLIES	S/N, ER
(2)	KNOX COUNTY HUMANE SOCIETY 400 COLUMBUS RD MOUNT VERNON, OH 43050	31-1105030	501C3	31,728.				ADOPT
(3)	KOOL KATS FELINE RESCUE INC PO BOX 211524 BEDFORD, TX 76095	01-0755152	501C3	17,005				ADOPT
(4)	L. C. RESCUE AKA PO BOX 1208 HOWELL, MI 48844	38-3523906	501C3	23,550.				ADOPT
(5)	LA PLATA COUNTY HUMANE SOCIETY 1111 S CAMINO DEL RIO DURANGO, CO 81301	23-7274035	501C3	18,964.				ADOPT
(6)	LAST CHANCE ANIMAL RESCUE 4499 LEONARDTOWN RD WALDORF, MD 20601	52-2328626	501C3	98,695.				ADOPT
(7)	LAST HOPE INC P O BOX 114 FARMINGTON, MN 55024	41-1520897	501C3	5,020.				ADOPT
(8)	LEON COUNTY HUMANE SOCIETY INC 413 TIMBERLANE RD TALLA., FL 32312	59-6138275	501C3	6,820.				ADOPT
(9)	LEXINGTON HUMANE SOCIETY 1600 OLD FRANKFORT PKWY LEXINGTON, KY 40504	61-0444762	501C3	30,730.				ADOPT, ER
(10)	LIFELINE ANIMAL PROJECT PO BOX 15466 ATLANTA, GA 30333	01-0599278	501C3	50,795.				ADOPT, S/N
(11)	LIFESAVERS INC 23809 E AVE J LANCASTER, CA 93535	95-4631906	501C3	15,000				EMERG. RELIEF
(12)	LINN COUNTY ANIMAL RESCUE PO BOX 2669 LEBANON, OR 97355	26-2147632	501C3	8,140				EMERG. RELIEF

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

3 Enter total number of other organizations

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Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service
Name of the organization

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

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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. ☐ Yes ☐ No

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(1)	LITTLE ROCK ANIMAL SERVICES 4500 KRAMER ST LITTLE ROCK, AR 72204	71-0805564	115	9,787.				ADOPT
(2)	LITTLE VICTORIES ANIMAL RESCUE GROUP PO BOX 247 BARBOURSVILLE, WV 25504	06-1707261	501C3	41,535.				ADOPT
(3)	LONGMONT HUMANE SOCIETY INC 9595 NELSON RD LONGMONT, CO 80501	84-0645455	501C3	48,000.				TRAINING
(4)	LOST DOG RESCUE FOUNDATION PO BOX 50037 ARLINGTON, VA 22205	31-1789600	501C3	40,520.				ADOPT, ER
(5)	LOST OUR HOME PET FOUNDATION 16211 N SCOTTSDALE RD SCOTTSDALE, AZ 85255	37-1589959	501C3	9,425.				ADOPT
(6)	LOST PAWS 548 SOUTH TOWERS DRIVE SALEM, UT 84653	68-0493748	501C3	7,345.				ADOPT
(7)	LOST PAWS ANIMAL RESCUE PO BOX 128E PITTSOWN, NJ 08867	26-0513416	501C3	5,040.				ADOPT
(8)	LOST PAWS RESCUE OF TEXAS PO BOX 116256 CARROLLTON, TX 75011	34-1995205	501C3	8,985.				ADOPT
(9)	LOTSA LOVE PET RESCUE & ADOPTIONS 870 N JERICHO DR CASSLEBERRY, FL 32707	83-0469375	501C3	10,475.				ADOPT
(10)	LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT 3705 MANSCLICK RD LOUISVILLE, KY 42015	32-0049006	115	6,385				ADOPT
(11)	LOVE A STRAY, INC PO BOX 46 AVON, OH 44011	34-1867965	501C3	11,060.				ADOPT
(12)	LUCKY DOG RESCUE 4400 N SCOTTSDALE RD SCOTTSDALE, AZ 85251	20-1630535	501C3	6,055.				ADOPT

- 2 Enter total number of section 501(c)(3) and government organizations ☐
- 3 Enter total number of other organizations ☐
- For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service
Name of the organization

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

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

OMB No 1545-0047

2010

**Open to Public
Inspection**

Employer identification number

Part I General Information on Grants and Assistance

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

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. Part II can be duplicated if additional space is needed ☐

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	LYNCHBURG HUMANE SOCIETY INC 3305 NAVAL RESERVE ROAD LYNCHBURG, VA 24501	54-0570901	501C3	51,545				ADOPT, S/N
(2)	MANATEE CITIZENS FOR OFF LEASH 8114 WOODLAWN CIR. S PALMETTO, FL 34221	59-3591574	501C3	5,115				ADOPT
(3)	MARIAN'S DREAM PHILANTHROPY FOR ANIMALS 106 BOOTH HILL ROAD TRUMBULL, CT 06610	22-2485794	501C3	6,000.				CONF S'SHIP
(4)	MARION COUNTY GEORGIA (ANIMAL CONTROL) 116 FIRST AVE BUENA VISTA, GA 31803	58-6000860	115	9,255.				ADOPT
(5)	MARLEY'S PIT STOP RESCUE PO BOX 90811 LOS ANGELES, CA 90009	20-1209355	501C3	7,125				ADOPT
(6)	MARYLAND SPCA, INC. 3300 FALLS ROAD BALTIMORE, MD 21211	52-6001558	501C3	18,000.				SPAY/NEUTER
(7)	MASSACHUSETTS ANIMAL COALITION, INC. P.O. BOX 766 WESTBOROUGH, MA 01581	04-3540202	501C3	22,320.				SPAY/NEUTER
(8)	MCCLOUDS LAKE HAVEN 551 PICKEREL LAKE DR NEWAYGO, MI 49337	38-1919292	501C3	19,065				ADOPT
(9)	MENIFEE COUNTY ANIMAL SHELTER INC PO BOX 75 FRENCHBURG, KY 40322	41-2103531	501C3	45,129.				ADOPT
(10)	MERRIMACK RIVER FELINE RESCUE 63 ELM STREET SALISBURY, MA 01952	04-3172322	501C3	7,165				ADOPT
(11)	MICHIGAN HUMANE SOCIETY 30300 N TELEGRAPH RD	38-1358206	501C3	26,005.				ADOPT, CONF
(12)	MISSISSIPPI SPAY & NEUTER 100 BUS. CTR PKWY STE B PEARL, MS 39208	20-2938077	501C3	31,600.				CONF, S/N

- 2 Enter total number of section 501(c)(3) and government organizations ☐
- 3 Enter total number of other organizations ☐
- For Paperwork Reduction Act Notice, see the Instructions for Form 990.** Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service
Name of the organization

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
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OMB No 1545-0047

2010

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Inspection**

Employer identification number

Part I General Information on Grants and Assistance

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

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. Part II can be duplicated if additional space is needed ☐

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	MISSISSIPPI STATE UNIVERSITY FOUNDATION INC P.O. BOX 6149 MS STATE UNIV, MS 39762	64-0410581	501C3	156,750.				SPAY/NEUTER
(2)	MIXED UP MUTTS AND SHEPHERDS TOO 1204 E WINDSOR AVE PHOENIX, AZ 85006	20-4445050	501C3	12,015.				ADOPT
(3)	MOBILE SOCIETY FOR THE PREVENT 620 ZEIGLER CIRCLE WEST MOBILE, AL 36608	63-0500374	501C3	10,245.				ADOPT
(4)	MOHAWK & HUDSON RIVER HUMANE SOC 3 OAKLAND AVENUE MENANDS, NY 12204	14-1338459	501C3	7,005.				ADOPT
(5)	MONTGOMERY COUNTY ANIMAL SHELTER 6790 WEBSTER ST DAYTON, OH 45414	31-6000172	115	38,565.				ADOPT, S/N
(6)	MONTGOMERY COUNTY ANIMAL SHELTER 8535 HWY 242 CONROE, TX 77385	20-8983416	115	21,015.				ADOPT
(7)	MORGAN COUNTY HUMANE SOCIETY 690 WEST MITCHELL ST MARTINSVILLE, IN 46151	23-7092698	501C3	54,800.				ADOPT, S/N
(8)	MOSTLY MUTTS ANIMAL RESCUE & ADOPTION 2774 N COBB PKY KENNESAW, GA 90152	41-2142032	501C3	8,565.				ADOPT
(9)	MOUNTAIN VIEW HUMANE 1340 BALDWIN AVE NE ROANOKE, VA 24012	27-0617942	501C3	86,504.				SPAY/NEUTER
(10)	MS KITTY'S CAT RESCUE INC PO BOX 20306 OKLAHOMA CITY, OK 73156	03-0528519	501C3	8,895.				ADOPT
(11)	MT PLEASANT ANIMAL SHELTER 194 RT 10 WEST EAST HANOVER, NJ 07936	23-7189562	501C3	12,020.				ADOPT
(12)	NAPIERS LOG CABIN HORSE & ANIMAL SANCTUARY 20010 E STATE RD 64 BRADENTON, FL 34212	47-0943243	501C3	5,600.				EMERG RELIEF

- 2 Enter total number of section 501(c)(3) and government organizations ☐
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- Schedule I (Form 990) (2010)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service
Name of the organization

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
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OMB No 1545-0047

2010

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Inspection

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Part I General Information on Grants and Assistance

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

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. Part II can be duplicated if additional space is needed ☐

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	NASHVILLE CAT RESCUE PO BOX 140898 NASHVILLE, TN 37214	33-1125213	501C3	13,555				ADOPT, ER
(2)	NASHVILLE HUMANE ASSOCIATION 213 OCEOLA AVENUE NASHVILLE, TN 37209	62-0672999	501C3	11,195				ADOPT, S/N
(3)	NEBRASKA HUMANE SOCIETY 8929 FORT STREET OMAHA, NE 68134	47-0378997	501C3	44,975				ADOPT, ER, S/N
(4)	NEMASKET ORPHANED ANIMAL HAVEN PO BOX 233 RAYNHAM CENTER, MA 02768	13-4275795	501C3	12,352				ADOPT
(5)	NEW BEGINNINGS PO BOX 187 MOMENCE, IL 60954	36-4538177	501C3	7,131				ADOPT, ER
(6)	NEW ENGLAND SOCIETY FOR ABANDONED ANIMALS PO BOX 1041 OSTERVILLE, MA 02655	41-2248211	501C3	7,965				ADOPT
(7)	NEW HOPE ANIMAL RESCUE PO BOX 461 SCOTT DEPOT, WV 25560	55-0588968	501C3	5,089				ADOPT
(8)	NEWMAN-COWETA H.S. PO BOX 785 NEWMAN, GA 30264	58-1248078	501C3	86,785				ADOPT, S/N
(9)	NO MORE HOMELESS PETS IN KANSAS CIT 5428 ANTIOCH DR MERRIAM, KS 66202	05-0552529	501C3	12,880				ADOPT, S/N
(10)	NOAH'S ARK ANIMAL FOUNDATION PO BOX 748 FAIRFIELD, IA 52556	42-1316141	501C3	51,866				ADOPT
(11)	NOAHS ARK ANIMAL RESCUE INC PO BOX 5391 GLENDALE, AZ 85312	86-0952968	501C3	7,645				ADOPT
(12)	NONLETHAL OPTIONS FOR ANIMALS 536 DUPONT ST PHILADELPHIA, PA 19128	01-0857865	501C3	5,675				ADOPT

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

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

Schedule I (Form 990) (2010)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service
Name of the organization

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
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OMB No 1545-0047

2010

Open to Public
Inspection

Employer identification number

Part I General Information on Grants and Assistance

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

Part II Grants and Other Assistance to 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. Part II can be duplicated if additional space is needed ☐

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	NORFOLK SPCA 916 BALLENTINE BLVD NORFOLK, VA 23504	54-0515759	501C3	7,530				ADOPT
(2)	NORTH CENTRAL INDIANA SPAY & NEUTER 7109 GOLDSBERRY RD BATTLE GROUND, IN 47920	35-2086410	501C3	8,980				ADOPT
(3)	NORTH TEXAS CAT RESCUE PO BOX 1504 MCKINNEY, TX 75070	20-8812308	501C3	6,490				ADOPT
(4)	NORTHWEST ANIMAL COMPANIONS 5130 SW DOVER LANE PORTLAND, OR 97225	93-0683959	501C3	9,035				ADOPT
(5)	OAHU SOCIETY FOR THE PREVENTION PO BOX 2332 EWA BEACH, HI 96706	61-1569948	501C3	9,700				EMERG. RELIEF
(6)	OCEAN STATE ANIMAL COALITION PO BOX 6785 WARWICK, RI 02886	26-4536470	501C3	73,000				SPAY/NEUTER
(7)	OHIO ALLEYCAT RESOURCE & SPAY/NEUTER PO BOX 9206 CINCINNATI, OH 45209	31-1728182	501C3	23,740				ADOPT, S/N
(8)	OK SAVE A DOG 990214 S 3580 RD PRAGUE, OK 74864	87-0692917	501C3	5,630				ADOPT
(9)	OKLAHOMA HUMANE SOCIETY 9300 N MAY SUITE 400-281 OK CITY, OK 73120	20-8446621	501C3	57,335				ADOPT, S/N
(10)	OKTIBBEHA COUNTY HUMANE SOCIETY PO BOX 297 STARKVILLE, MS 39760	64-0618170	501C3	37,373				ADOPT
(11)	ONTARIO CITY 444 SW 4TH STREET ONTARIO, OR 97914	93-6002229	115	9,980				SPAY/NEUTER
(12)	OPERATION CARE PO BOX 10703 ROCKHILL, SC 29730	02-0630281	501C3	5,030				ADOPT

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

3 Enter total number of other organizations

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

Schedule I (Form 990) (2010)

SCHEDULE I (Form 990)

Department of the Treasury
Internal Revenue Service

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

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

OMB No. 1545-0047

2010

Open to Public
Inspection

Name of the organization

Employer identification number

Part I General Information on Grants and Assistance

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

Part II Grants and Other Assistance to 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. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	OPERATION CATNIP INC PO BOX 90744 RALEIGH, NC 27675	56-2057805	501C3	20,000.				SPAY/NEUTER
(2)	OPERATION TOPCAT P O BOX 922 SNEADS FERRY, NC 28460	56-1950532	501C3	6,305.				ADOPT
(3)	ORANGE COUNTY (ANIMAL SHELTER) 11362 PORTER ROAD ORANGE, VA 22960	54-6001486	115	41,347				ADOPT
(4)	ORANGE COUNTY ANIMAL SERVICES 2769 CONROY RD ORLANDO, FL 32839	59-6000773	115	6,145.				ADOPT
(5)	ORANGE COUNTY HUMANE SOCIETY PO BOX 623 ORANGE, VA 22960	54-1824817	501C3	6,505.				ADOPT
(6)	OREGON DOG RESCUE 17944 NW GILBERT LANE PORTLAND, OR 97229	35-2304457	501C3	6,885.				ADOPT
(7)	OREGON HUMANE SOCIETY PO BOX 11364 PORTLAND, OR 97211	93-0386880	501C3	334,460.				ADOPT, S/N
(8)	OREO'S ANIMAL RESCUE 93 21ST STREET E DICKINSON, ND 58601	20-2558525	501C3	5,080.				ADOPT
(9)	OUR COMPANIONS P.O. BOX 673 BLOOMFIELD, CT 06002	41-2047734	501C3	10,400.				SPAY/NEUTER
(10)	PAAWS ANIMAL RESCUE INC PO BOX 115 NEWBURGH, IN 47629	11-3726376	501C3	15,505.				ADOPT
(11)	PALMETTO ANIMAL LEAGUE PO BOX 539 BLUFFTON, SC 29910	57-0732733	501C3	6,250.				ADOPT
(12)	PARK CITY SHERIFF'S DEPT 1002 SHERIDAN CODY, WY 82414	83-0318714	115		6,821.	BOOK	PET SUPPLIES	EMERG. RELIEF

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

3 Enter total number of other organizations

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Schedule I (Form 990) (2010)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service
Name of the organization

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

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OMB No. 1545-0047

2010

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Part I General Information on Grants and Assistance

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

Part II Grants and Other Assistance to 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. Part III can be duplicated if additional space is needed

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	PARKE-VERMILLION COUNTY HUMANE SOCIETY 1884 S. STATE RD 53 CLINTON, IN 47842	35-1857062	501C3	49,526.				ADOPT
(2)	PARTNERS FOR PETS HUMANE SOCIETY 8837 SCHWALZ ROAD ST JACOB, IL 62281	36-4521704	501C3	15,110.				ADOPT
(3)	PARTNERSHIP FOR PETS OF EAST TEXAS 2511 ASPEN ST LONGVIEW, TX 75605	84-1674457	501C3	7,150				ADOPT
(4)	PAW PLACEMENT, A HELPING HAND FOR PETS 3370 N HAYDEN RD #123 SCOTTSDALE, AZ 85251	47-0885377	501C3	6,030.				ADOPT
(5)	PAW PRINTS ANIMAL RESCUE INC PO BOX 1472 GARNER, NC 27529	20-0945900	501C3	11,940.				ADOPT
(6)	PAW PRINTS RESCUE 1282 STABLER LANE YUBA CITY, CA 95993	42-1684389	501C3	13,240.				ADOPT
(7)	PAWS 4 YOU RESCUE INC 8480 SW 146 ST MIAMI, FL 33158	77-0676135	501C3	5,847.				ADOPT
(8)	PAWS AND PRAYERS P O BOX 2864 AKRON, OH 44309	34-1962067	501C3	29,880.				ADOPT
(9)	PAWS CHICAGO 1110 WEST 35TH STREET CHICAGO, IL 60609	36-4219778	501C3	100,000.				SPAY/NEUTER
(10)	PAWS CLAWS & MORE RESCUE/TRANSPORT PO BOX 82 WINGO, KY 42088	26-3108286	501C3	6,825				ADOPT
(11)	PAWS INC PO BOX 659 BRISTOW, OK 74010	73-1433551	501C3	7,725				ADOPT, ER
(12)	PAWS PATROL OF MESQUITE 522 HUGH WALKER MESQUITE, TX 75149	74-3150810	501C3	6,100.				ADOPT

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

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Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service
Name of the organization

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

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Employer identification number

Part I General Information on Grants and Assistance

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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States ☐ Yes ☐ No

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. Part II can be duplicated if additional space is needed ☐

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	PAWS SHELTER FOR ANIMALS PO BOX 695 DRIPPING SPRINGS, TX 78620	74-2421563	501C3	7,215.				ADOPT
(2)	PAWS TO THE RESCUE 202 MISTY PINE DR SURFSIDE BEACH, SC 29575	26-2218786	501C3	9,216.	1,016.	BOOK	PET SUPPLIES	EMERG RELIEF
(3)	PAWS-ABILITY PO BOX 6174 OCEAN ISLAND BEACH, NC 28469	11-3821169	501C3	10,504.				SPAY/NEUTER
(4)	PEACEABLE KINGDOM 1049 MACARTHUR ROAD WHITEHALL, PA 18052	23-2958207	501C3	32,248.				ADOPT, S/N
(5)	PEARL RIVER COUNTY SPCA P O BOX 191 PICAYUNE, MS 39466	64-0798887	501C3	53,368.				ADOPT
(6)	PEE WEE'S PET ADOPTION WORLD 1307 SARATOGA BLVD CORPUS CHRISTI, TX 78417	74-2746680	501C3	9,570.				ADOPT
(7)	PEOPLE & ANIMALS IN COMMUNITY TOGETHER 211 SECOND STREET DOWNERS GROVE, IL 60515	36-4351585	501C3	5,825.				ADOPT
(8)	PEOPLE FOR PETS 2312 HWY BLVD SPENCER, IA 51301	42-1475298	501C3	5,160				SPAY/NEUTER
(9)	PEOPLES ANTI-CRUELTY ASSOC /AL P O BOX 21280 ALBUQUERQUE, NM 87154	85-0261399	501C3	7,325.				ADOPT
(10)	PERFECT PAWS RESCUE INC PO BOX 15868 FORT WAYNE, IN 46885	20-4792933	501C3	8,435				ADOPT
(11)	PERRY COUNTY HUMANE SOCIETY 3928 NAT. BRIDGE RD WAYNESBORO, TN 38485	62-1844844	501C3	18,229.				ADOPT
(12)	PET ADOPTION & LIFECARE SOCIETY PO BOX 201 BROOMALL, PA 19008	23-2989313	501C3	6,560.				ADOPT

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Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

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1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	PET ADOPTION LEAGUE PO BOX 700934 TULSA, OK 74170	73-1537112	501C3	15,331.				ADOPT
(2)	PET ADOPTION LEAGUE 72 SHELLEY AVENUE YONKERS, NY 10704	31-1742228	501C3	5,603.				ADOPT
(3)	PET ADOPTION LEAGUE 150 SPRING STREET YUKON, PA 15698	25-1743124	501C3	5,085				ADOPT
(4)	PET ANGELS RESCUE 10424 S COLTRANE GUTHRIE, OK 73044	20-8905732	501C3	6,365.				ADOPT
(5)	PET CONNECT RESCUE INC 1776 YORKTOWN SUITE 515 HOUSTON, TX 77401	32-0280836	501C3	9,185				ADOPT
(6)	PET FRIENDS INC PO BOX 484 IRWIN, PA 15642	42-1569754	501C3	8,450.				ADOPT
(7)	PET PREVENT A LITTER (PALS) PO BOX 401 SAN MARCOS, TX 78667	74-2586062	501C3	15,550.				SPAY/NEUTER
(8)	PET PROJECT 489 S FERNCLIFF DR PUEBLO WEST, CO 81007	56-2307281	501C3	11,560				ADOPT
(9)	PET REFUGE INC 2300 W 6TH ST MISHAWAKA, IN 46544	31-0936469	501C3	11,670				ADOPT, ER
(10)	PET RESCUE OF MERCER 41 MONROE DRIVE MERCERVILLE, NJ 08619	52-2157757	501C3	5,675.				ADOPT
(11)	PET RESOURCE NETWORK INC PO BOX 3034 KALAMAZOO, MI 49003	38-3427097	501C3	11,080.				ADOPT
(12)	PET SAMARITAN FUND 3802 S 2850 E SALT LAKE CITY, UT 84109	87-0483236	501C3	14,850.				ADOPT

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

3 Enter total number of other organizations ▶

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

Schedule I (Form 990) (2010)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service
Name of the organization

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

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

OMB No. 1545-0047

2010

Open to Public
Inspection

Employer identification number

Part I General Information on Grants and Assistance

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

Part II Grants and Other Assistance to 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. Part III can be duplicated if additional space is needed ☐

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	PET SEARCH PO BOX 1653 WASHINGTON, PA 15301	25-1799497	501C3	6,685.				ADOPT
(2)	PETS LOW COST SPAY AND NEUTER CLINIC 3800 ARENA RD WICHITA FALLS, TX 76310	68-0648159	501C3	18,800.				SPAY/NEUTER
(3)	PETS WITHOUT PARTNERS 8390 FOTOSI RD REDDING, CA 96001	26-1806326	501C3	9,840.				ADOPT
(4)	PETSCONNECT INCORPORATED PO BOX 8104 SOUTH BEND, IN 46660	35-2139903	501C3	8,480.				ADOPT, ER
(5)	PHOENIX ANIMAL CARE COALITION 10645 NORTH TATUM BLVD PHOENIX, AZ 85028	20-5153613	501C3	25,330.				ADOPT
(6)	PIERCE COUNTY ANIMAL WELFARE ASSOCIATION 8504 CHAMBERS CREEK RD	91-6054967	501C3	5,420.				ADOPT
(7)	PINAL COUNTY (ANIMAL CARE & CONTROL) PO BOX 3061 RS CASA GRANDE, AZ 85222	86-6000556	115	23,610.				ADOPT, ER
(8)	PINK PAWS RESCUE AND ADOPTION 1534 N MOORPARK RD THOUSAND OAKS, CA 91360	68-0675638	501C3	7,435.				ADOPT
(9)	PLAIN AND FANCY ANIMAL RESCUE PO BOX 71 DENVER, PA 17517	26-0586989	501C3	5,736.				ADOPT
(10)	PLANNED PETHOOD PO BOX 350908 TOLEDO, OH 43635	34-1312028	501C3	24,605				ADOPT, S/N
(11)	PLANNED PETHOOD OF GEORGIA INC 2860 BUFORD HWY DULUTH, GA 30096	90-0516757	501C3	43,920.				SPAY/NEUTER
(12)	PLAQUEMINES ANIMAL WELFARE SOCIETY 8619 HWY 23 S. BELLE CHASSE, LA 70037	46-0519776	501C3	10,965.				ADOPT, ER

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

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Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

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

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

OMB No. 1545-0047

2010

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Inspection**

Employer identification number

Part I General Information on Grants and Assistance

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

Part II Grants and Other Assistance to 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. Part II can be duplicated if additional space is needed ☐

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	POLK CTY SHERIFF 455 N BROADWAY AVE BARTOW, FL 33830	59-6000812	115	5,996.	996	BOOK	PET SUPPLIES	EMERG. RELIEF
(2)	POUND PUPPIES N KITTENS INC 295 PAINE CRSSNG RD SOCIAL CIR, GA 30025	58-2608242	501C3	9,455.				ADOPT
(3)	PRICELESS PUPPY RESCUE CORP 2810 ENGLISH RD CHINO HILLS, CA 91709	26-1167234	501C3	6,310.				ADOPT
(4)	PROJECT PET INC PO BOX 1777 COLUMBIA, SC 29202	56-2146419	501C3	10,311				ADOPT
(5)	PROJECT PURR PO BOX 891 SANTA CRUZ, CA 95061	31-1576984	501C3	17,015.				ADOPT, S/N
(6)	PROVIDENCE ANIMAL RESCUE LEAGUE 34 ELBOW STREET PROVIDENCE, RI 02903	05-0262712	501C3	14,460.				ADOPT
(7)	PUBLIC ANIMAL WELFARE SOCIETY P O BOX 24651 CLEVELAND, OH 44124	34-1189163	501C3	20,095.				ADOPT, S/N
(8)	PUPPY HILL FARM 5630 LONE PINE TRL MELROSE, FL 32666	59-3621194	501C3	9,875.				ADOPT
(9)	PURRFEET DIAMONDS IN THE RUFF 823 BLOOMFIELD AVE C AKRON, OH 44302	20-8852318	501C3	5,449.				ADOPT
(10)	PURRFEET PALS 230 MCRAE RD NE ARLINGTON, WA 98223	94-3127448	501C3	23,690.				ADOPT
(11)	PURRRSONS UNITES FOR THE RESCUE 8115 MT TACOMA DR SW LAKEWOOD, WA 98498	91-1901368	501C3	7,600.				ADOPT
(12)	PURRS N PUPS ANIMAL RESCUE TEAM PO BOX 188 RIVERDALE, NJ 07457	65-1167291	501C3	8,485.				ADOPT

- 2 Enter total number of section 501(c)(3) and government organizations
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Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

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

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

► Attach to Form 990.

OMB No. 1545-0047

2010

**Open to Public
Inspection**

Employer identification number

Part I General Information on Grants and Assistance

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

Part II Grants and Other Assistance to 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. Part III can be duplicated if additional space is needed ☐

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	PURRS NAPERVILLE PO BOX 4432 NAPERVILLE, IL 60567	26-1441871	501C3	6,885.				ADOPT
(2)	PUVALUP ANIMAL RESCUE 32816 MT HWY E EATONVILLE, WA 98323	91-1328585	501C3	5,035.				ADOPT
(3)	RALEIGH COUNTY ANIMAL RESCUE LEAGUE PO BOX 794 COAL CITY, WV 25823	13-4255102	501C3	5,920				ADOPT
(4)	RAMONA ANIMAL SHELTER 690 HUMANE WAY SAN JACINTO, CA 92582	23-7374470	501C3	8,095.				ADOPT
(5)	RANCHO CUCAMONGA ANIMAL CARE 11780 ARROW RTE RANCHO CUCAMONGA, CA 91730	33-0255599	501C3	11,870.				ADOPT, S/N
(6)	RANDOLPH COUNTY HUMANE SOCIETY PO BOX 785 ELKINS, WV 26241	55-0691720	501C3	30,969.				ADOPT
(7)	RECYCLED ROVERS & FRIENDS 302 ELDORA ROAD DONNA, TX 78537	20-2255168	501C3	5,310.				ADOPT
(8)	RED RIVER COUNTY HUMANE SOCIETY PO BOX 45 CLARKSVILLE, TX 75426	75-2676869	501C3	17,688.				ADOPT
(9)	RESCUE CATS INC P O BOX 142882 FAYETTEVILLE, GA 30214	31-1738234	501C3	6,375.				ADOPT
(10)	RESCUE FARM INC 7101 FLOWING WELL RD. POLAND, IN 47868	27-0104387	501C3	10,190.				ADOPT
(11)	RESCUE ME R C H S INC 7696 W 100 N FARMLAND, IN 47340	36-4587153	501C3	6,740.				ADOPT
(12)	RESCUE RANCH INC PO BOX 527 MCRAE, GA 31055	42-1598987	501C3	25,000.				SPAY/NEUTER

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

3 Enter total number of other organizations

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Schedule I (Form 990) (2010)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

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

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

OMB No 1545-0047

2010

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Inspection

Employer identification number

Part I General Information on Grants and Assistance

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

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. Part III can be duplicated if additional space is needed ☐

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant or assistance	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) RESCUE THE ANIMALS	4620 NORTH FIRST AVE, TX 79603	75-2801188	501C3	5,155				ADOPT
(2) RESCUED PETS ARE WONDERFUL	11021 JEFFERSON ST NE BLAINE, MN 55434	20-1246949	501C3	10,660				ADOPT
(3) RESCUING ANIMALS IN NEED	PO BOX 608221 ORLANDO, FL 32860	20-1200452	501C3	5,135				ADOPT
(4) RES-Q-PETS	PO BOX 9182 TRENTON, NJ 08650	42-1692502	501C3	9,635				ADOPT
(5) RICHMOND ANIMAL LEAGUE INC	11401 INT'L DRIVE RICHMOND, VA 23236	51-0240493	501C3	19,455				ADOPT, S/N
(6) ROCKINGHAM HARRISONBURG SPCA	PO BOX 413 HARRISONBURG, VA 22803	54-0935739	501C3	15,386				ADOPT
(7) ROWENA WILDLIFE CLINIC	6900 HWY 30 THE DALLES, OR 97058	26-0048729	501C3	19,905				SPAY/NEUTER
(8) RUSSELL RESCUE	4007 BIGBYVILLE RD COLUMBIA, TN 38401	20-5085956	501C3	7,320				ADOPT
(9) SACRAMENTO SPCA	6201 FLORIN PERKINS RD SACRAMENTO, CA 95828	94-1312343	501C3	58,947	867	BOOK	PET SUPPLIES	ER, S/N
(10) SAD SAC INC	P O BOX 6221 LAKE WORTH, FL 33466	65-0874746	501C3	7,309				ADOPT
(11) SAFE ANIMAL SHELTER OF ORANGE	592 CLERMONT AVE S. ORANGE PRK, FL 32073	59-3054559	501C3	12,870				ADOPT
(12) SAFE HARBOR FOR PETS	PO BOX 536 BONNER SPRINGS, KS 66007	57-1214708	501C3	8,442				ADOPT

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

3 Enter total number of other organizations

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Schedule I (Form 990) (2010)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service
Name of the organization

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

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

OMB No. 1545-0047

2010

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Inspection

Employer identification number

Part I General Information on Grants and Assistance

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

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. Part III can be duplicated if additional space is needed ☐

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	SALINA-SALINE COUNTY BOARD OF HEALTH 329 N SECOND ST SALINA, KS 67401	48-6086715	115	16,808.				ADOPT
(2)	SALT LAKE COUNTY 511 W 3900 S SALT LAKE CITY, UT 84123	87-6000316	115	46,967				ADOPT
(3)	SAMMIES FRIENDS 128 HIGH ST GRASS VALLEY, CA 95945	52-2439192	501C3	20,000.				SPAY/NEUTER
(4)	SAN ANTONIO FERAL CAT COALITION PO BOX 592308 SAN ANTONIO, TX 78269	76-0766948	501C3	28,130.				ADOPT, S/N
(5)	SAN DIEGO ANIMAL RESCUE PO BOX 1604 LAKESIDE, CA 92040	33-0777423	501C3	10,510				ADOPT
(6)	SAN LUIS VALLEY ANIMAL WELFARE SOCIETY 76 EL RIO DRIVE ALAMOSA, CO 81101	84-1530392	501C3	19,496.				ADOPT
(7)	SANTA BARBARA COUNTY ANIMAL 548 W FOSTER SANTA MARIA, CA 93455	95-6002933	115	5,350				ADOPT
(8)	SANTA FE ANIMAL SHELTER, INC 100 CAJA DEL RIO ROAD SANTA FE, NM 87507	85-6000484	501C3	12,186.				ADOPT
(9)	SASPCA 14356 RETABLO HELOTES, TX 78023	26-0589145	501C3	10,302.				ADOPT
(10)	SAVE A KITTY FERAL CAT PROGRAM INC PO BOX 1442 PARKERSBURG, WV 26102	20-1356147	501C3	9,030.				SPAY/NEUTER
(11)	SAVE A LIFE INC 4 RAINTREE LN SAVANNAH, GA 31411	23-7015568	501C3	14,799.				ADOPT
(12)	SAVE A LIFE PET RESCUE INC PO BOX 623341 OVIEDO, FL 32762	61-1511434	501C3	18,140				ADOPT

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

3 Enter total number of other organizations ☐

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Schedule I (Form 990) (2010)

SCHEDULE I
(Form 990)

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
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Department of the Treasury
Internal Revenue Service
Name of the organization

OMB No. 1545-0047

2010

Open to Public
Inspection

Employer identification number

Part I General Information on Grants and Assistance

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

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. Part II can be duplicated if additional space is needed ☐

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	SAVE A PET RESCUE ADOPTION PO BOX 9323 DOTHAN, AL 36304	20-1285614	501C3	12,381				ADOPT
(2)	SAVE OUR STRAYS PO BOX 373 INDIAN ROCKS BEACH, FL 33785	59-3274561	501C3	8,110				ADOPT
(3)	SAVE THE ANIMAL RESCUE TEAM II P O BOX 177 ELMWOOD PARK, NJ 07407	52-1765363	501C3	8,745				ADOPT
(4)	SAVE!PET INC PO BOX 1335 OLIVE BRANCH, MS 38654	41-2156455	501C3	5,301				ADOPT
(5)	SAVE-A-PET 67600 18TH AVE DESERT HOT SPRINGS, CA 92240	33-0073522	501C3	7,199				ADOPT
(6)	SAVING ANIMALS FROM EUTHANASIA 3661 N CAMPBELL AVE TUSCON, AZ 85719	01-0662899	501C3	11,270				ADOPT
(7)	SAVING ANIMALS FROM EUTHANASIA PO BOX 2483 CHESTER, VA 23831	20-1631776	501C3	8,655				ADOPT
(8)	SCC SNAP 3378 GRISWOLD MARYSVILLE, MI 48060	26-1388203	501C3	11,820				ADOPT
(9)	SCOTT COUNTY HUMANE SOCIETY PO BOX 821 GEORGETOWN, KY 40324	31-1090052	501C3	37,719				ADOPT, S/N
(10)	SCOTTSVILLE VETERINARY ADOPTION 3750 SCOTTSVILLE ROAD SCOTTSVILLE, NY 14546	16-1497978	501C3	5,465				ADOPT
(11)	SECOND CHANCE ANIMAL SHELTER 111 YOUNG RD E. BROOKFIELD, MA 01515	04-3490671	501C3	87,676				SPAY/NEUTER
(12)	SECOND CHANCE KITTEN RESCUE INC PO BOX 1422 HARRISBURG, NC 28075	20-0727203	501C3	7,565				ADOPT

- 2 Enter total number of section 501(c)(3) and government organizations ☐
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Schedule I (Form 990) (2010)

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**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service
Name of the organization

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

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1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	SHELTER FROM THE STORM 1602 BLOSSOM LANE MADISON, WI 53716	20-3627106	501C3	10,540.				ADOPT
(2)	SHELTER OUTREACH SERVICES OF OHIO 691 E DUBLIN GRANVILLE RD	71-1018725	501C3	8,628				SPAY/NEUTER
(3)	SHELTER PET PARTNERS PO BOX 21791 EL CAJON, CA 92021	25-1902131	501C3	5,305.				ADOPT
(4)	SHELTER2RESCUE COALITION 4609 HILLSIDE DR ARLINGTON, TX 76013	26-3684567	501C3	10,816.				ADOPT
(5)	SHELTERING HANDS INC PO BOX 843 WILLISTON, FL 32696	20-8941924	501C3	5,695.				ADOPT
(6)	SHENANDOAH VALLEY SPAY NEUTER CLINIC 910 N LIBERTY ST HARRISONBURG, VA 22802	20-8358468	501C3	52,000.				SPAY/NEUTER
(7)	SIERRA'S HAVEN FOR NEW AND USED PET 80 EASTER DR PORTSMOUTH, OH 45662	31-1779083	501C3	35,016.				ADOPT
(8)	SNIPPED 2675 11TH ST NORTHBEND, OR 97459	80-0554538	501C3	85,000				SPAY/NEUTER
(9)	SOCIETY FOR THE PREVENTION OF 32 SHELTER CIRCLE CAMDEN, DE 19934	51-6018851	501C3	26,640.				ADOPT
(10)	SOCIETY OF ANIMAL WELFARE ADMIN 3949 COLERAIN AVE CINCINNATI, OH 45223	41-1618666	501C3	9,500.				CONF S'SHIP
(11)	SOUNDS OF SILENT SPIRITS PO BOX 2198 LUCERNE VALLEY, CA 92356	68-0519165	501C3	6,915.				ADOPT
(12)	SOUTH BAY CATS PO BOX 6263 SAN PEDRO, CA 90734	20-1324882	501C3	5,815.				ADOPT

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

3. Enter total number of other organizations

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Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

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1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	SOUTH KINGSTON POUND 132 ASA POND RD PEACE DALE, RI 02883	05-6000519	115	5,340.				ADOPT
(2)	SOUTH SUBURBAN HUMANE SOCIETY 1103 WEST END AVE CHICAGO HEIGHTS, IL 60411	23-7165004	501C3	15,400.				ADOPT
(3)	SOUTHERN CALIFORNIA CAT ADOPTION PO BOX 922754 SYLMAR, CA 91392	20-5541912	501C3	5,225.				ADOPT
(4)	SOUTHERN COLORADO SPAY & NEUTER 1700 S PRAIRIE AVE PUEBLO, CO 81005	84-1340019	501C3	5,775				ADOPT
(5)	SOUTHERN PINES ANIMAL SHELTER PO BOX 2021 HATTIESBURG, MS 39403	64-0514796	501C3	11,441.				ADOPT, S/N
(6)	SOUTHSIDE ANIMAL SHELTER INC 1959 S MERIDIAN ST INDIANAPOLIS, IN 46225	35-1917438	501C3	18,010				ADOPT, ER
(7)	SOUTHSIDE SPCA P O BOX 66 MEHERRIN, VA 23954	35-1341327	501C3	5,285.				ADOPT
(8)	SOUTHWEST GERMAN SHEPARD RESCUE 4216 W PARADISE DR PHOENIX, AZ 85029	68-0562350	501C3	5,368.				ADOPT
(9)	SOUTHWEST WASHINGTON HUMANE SOCIETY 2121 ST FRANCIS LANE VANCOUVER, WA 98660	91-0759124	501C3	13,290.				ADOPT
(10)	SPARTANBURG HUMANE SOCIETY 150 DEXTER RD SPARTANBURG, SC 29303	57-0481019	501C3	73,210.				ADOPT, S/N
(11)	SPAY AND STAY PO BOX 145 GRAYSLAKE, IL 60030	03-0480364	501C3	8,750.				SPAY/NEUTER
(12)	SPAY ASAP 163 CLAY HILL ROAD HARTLAND, VT 5048	54-2196266	501C3	50,360.				SPAY/NEUTER

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

3 Enter total number of other organizations

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

Schedule I (Form 990) (2010)

SCHEDULE I (Form 990)

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization

Employer identification number

Part I General Information on Grants and Assistance

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

Part II Grants and Other Assistance to 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. Part III can be duplicated if additional space is needed

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	SPAY NEUTER ACTION PROJECT (SNAP) P.O. BOX 1373 LA JOLLA, CA 92038	33-0517862	501C3	7,000.				SPAY/NEUTER
(2)	SPAY NEUTER ASSISTANCE PROGRAM PO BOX 70286 HOUSTON, TX 77270	76-0608925	501C3	47,700.				SPAY/NEUTER
(3)	SPAY NEUTER INJECT PROTECT OF SAN ANTONIO 6338 N NEW BRAUNFELS AVE	20-4138968	501C3	55,225				ADOPT, S/N
(4)	SPAYED CLUB (THE) P O BOX 1145 FRAZER, PA 19355	23-2822590	501C3	27,564.				SPAY/NEUTER
(5)	SPCA OF NEW YORK P O BOX 171 HUDSON FALLS, NY 12839	14-1649520	501C3	10,290.				ADOPT
(6)	SPCA OF TEXAS 2400 LONESTAR DRIVE DALLAS, TX 75212	75-1216660	501C3	166,480.				ADOPT, ER, S/N
(7)	SPCA OF WAKE COUNTY INC 200 PETTIFINDER LANE RALEIGH, NC 27603	56-0891732	501C3	42,113.				ADOPT, S/N
(8)	SPCA TAMPA BAY-STORE 1085 10/23 9099 130TH AVENUE NORTH LARGO, FL 33773	59-0715928	501C3	11,092.	942. BOOK		PET SUPPLIES	ADOPT, ER
(9)	SPCA, INC 5850 BRANNEN ROAD S LAKELAND, FL 33813	59-1939655	501C3	46,225				ADOPT, S/N
(10)	SPEAK UP FOR HORSES INC PO BOX 434 FALMOUTH, KY 41040	22-3934818	501C3	9,500.				EMERG. RELIEF
(11)	SPENCER COUNTY HUMANE SOCIETY 12066 N CO. RD 100 E CHRISNEY, IN 47611	35-2035596	501C3	18,200				ADOPT, S/N
(12)	SPIRIT OF CHEYENNE 16740 SPRING RANCH RD LIVINGSTON, LA 70754	72-1460312	501C3	76,100				SPAY/NEUTER

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

3 Enter total number of other organizations

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Schedule I (Form 990) (2010)

SCHEDULE I (Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
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OMB No. 1545-0047

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Part I General Information on Grants and Assistance

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

Part II Grants and Other Assistance to 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. Part III can be duplicated if additional space is needed

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	SPIRIT WIND HORSE RESCUE 75501 A ROAD CRAWFORD, CO 81415	20-8457651	501C3	5,200.				EMERG. RELIEF
(2)	SPOKANE COUNTY REGIONAL ANIMAL 2521 N FLORA RD SPOKANE, WA 99216	91-6001370	115	8,685.				ADOPT, ER
(3)	SPOKANIMAL CARE 710 N NAPA SPOKANE, WA 99202	91-1223929	501C3	66,045.				ADOPT, S/N
(4)	ST FRANCIS SOCIETY PO BOX 261614 TAMPA, FL 33685	59-3469332	501C3	14,125.				ADOPT
(5)	ST HUBERTS ANIMAL WELFARE 575 WOODLAND AVENUE MADISON, NJ 07940	22-1627726	501C3	12,950.				SPAY/NEUTER
(6)	ST. FRANCOIS SOCIETY PO BOX 410122 CREVE COEUR, MO 63141	43-1495727	501C3	17,947.				ADOPT
(7)	STANDISH HUMANE SOCIETY P O BOX 824 SCITUATE, MA 02066	23-7085127	501C3	5,040				ADOPT
(8)	STARK COUNTY HUMANE SOCIETY 5100 PEACH ST LOUISVILLE, OH 44641	34-6003244	501C3	12,742.				ADOPT
(9)	STEELTON COMMUNITY DEVELOPMENT FOUNDATION 123 N FRONT STREET STEELTON, PA 17113	25-1819480	501C3	16,200				SPAY/NEUTER
(10)	STERILE FERAL FOUNDATION P.O. BOX 3413 BLOOMINGTON, IL 61702	37-1397303	501C3	14,375.				SPAY/NEUTER
(11)	ST FRANCIS ANIMAL SANCTUARY PO BOX 677 ABITA SPRINGS, LA 70420	72-1482429	501C3	13,656.	2,056	BOOK	PET SUPPLIES	EMERG. RELIEF
(12)	STONECLIFFE ANIMAL RESCUE 7374 20 1/2 AVE LEMOORE, CA 93245	25-1910761	501C3	12,040.				ADOPT

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

3 Enter total number of other organizations

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Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service
Name of the organization

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

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

OMB No. 1545-0047

2010

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Inspection**

Employer identification number

Part I General Information on Grants and Assistance

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

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. Part II can be duplicated if additional space is needed ☐

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	STRAY ANIMAL ADOPTION PROGRAM PO BOX 72040 NEWPORT, KY 41072	61-1333938	501C3	14,165				ADOPT
(2)	STRAY CAT ADOPTIONS OF TEXAS PO BOX 700571 SAN ANTONIO, TX 78270	74-2981156	501C3	44,430				S/N , ADOPT
(3)	STRAY CAT BLUES PO BOX 8 COLMAR, PA 18915	23-2943833	501C3	14,305				ADOPT
(4)	STUDENT AMERICAN VETERINARY MED ASSOC 1931 N MEACHAM RD SCHAUMBURG, IL 60173	36-3245761	501C3	10,000				CONF S'SHIP
(5)	SUFFOLK HUMANE SOCIETY PO BOX 5038 SUFFOLK, VA 23435	68-0658196	501C3	5,640				ADOPT
(6)	SUMMIT COUNTY OHIO 175 S MAIN ST RM 206 AKRON, OH 44308	34-6002767	115	20,958				ADOPT
(7)	SUMTER DART 720 E SOUTHLAND AVE BUSHNELL, FL 33513	20-4474480	501C3	32,325	24,625	BOOK	PET SUPPLIES	EMERG RELIEF
(8)	SUN CITIES ANIMAL RESCUE 7150 N 110TH AVENUE GLENDALE, AZ 85307	86-0679233	501C3	5,292	752	BOOK	PET SUPPLIES	ADOPT, ER
(9)	SUNSMART ANIMAL RESCUE TEAM INC PO BOX 910 SPRING, TX 77268	04-3695847	501C3	7,750				ADOPT
(10)	TAILS HUMANE SOCIETY 2250 BARBER GREENE RD DEKALB, IL 60115	36-4334785	501C3	19,860				ADOPT, ER
(11)	TALBOT HUMANE CO P O BOX 1143 EASTON, MD 21601	52-0636395	501C3	12,955				ADOPT
(12)	TALLAHASSEE BIG DOG RESCUE 4728 PIMLICO DRIVE TALLAHASSEE, FL 32309	59-3517684	501C3	6,225				ADOPT , S/N

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

3 Enter total number of other organizations ☐

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Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
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OMB No 1545-0047

2010

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Part I General Information on Grants and Assistance

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

Part II Grants and Other Assistance to 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. Part II can be duplicated if additional space is needed ☐

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	TAOS FERAL FELINE FRIENDS 31 BRAZELTON RD RANCHOS DE TAOS, NM 87557	77-0635095	501C3	15,000.				SPRAY/NEUTER
(2)	TAYLOR COUNTY HUMANE SOCIETY PO BOX 4045 GRAFTON, WV 26354	31-1737498	501C3	26,589.				ADOPT
(3)	TENDER LOVING CRITTERS ANIMAL RESCUE 471 W GEORGE STREET BANNING, CA 92220	33-0510385	501C3	8,027.				ADOPT
(4)	THE HUMANE SOCIETY OF DICKSON COUNTY 410 ENO RD DICKSON, TN 37055	62-1330414	501C3	5,320.				ADOPT
(5)	THE HUMANE SOCIETY OF TULSA 9521-B S. RIVERSIDE PKWY TULSA, OK 74137	73-1571476	501C3	5,256.				ADOPT
(6)	THE LUV SHACK RANCH INC 36029 N 10TH STREET PHOENIX, AZ 85086	56-2528739	501C3	8,535.				ADOPT, ER
(7)	THE UNITED STATES EQUINE RESCUE LEAGUE 9660 FALLS OF NEUSE RD RALEIGH, NC 27615	56-2069469	501C3	10,000.				RETENTION
(8)	THE UTAH COALITION FOR ANIMALS 8029 S 700 E SANDY CITY, UT 84070	87-0650022	501C3	152,870.				ADOPT, S/N
(9)	THOMPSON RIVER ANIMAL CARE SHELTER PO BOX 1589 THOMPSON FALLS, MT 59873	20-5520480	501C3	16,615.				ADOPT, S/N
(10)	TIGERLILLY CAT RESCUE PO BOX 815 STERLING HEIGHTS, MI 48311	56-2675192	501C3	6,300.				ADOPT
(11)	TIPTON TREASURES 7948 QUITO RD MILLINGTON, TN 38053	26-0283856	501C3	8,700.				EMERG. RELIEF
(12)	TLC OF IE 10776 CLOUD HAVEN DR MORENO VLY, CA 92557	20-8381752	501C3	22,565.				ADOPT

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

Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service
Name of the organization

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
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OMB No. 1545-0047

2010

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Employer identification number

Part I General Information on Grants and Assistance

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

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. Part II can be duplicated if additional space is needed ☐

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	TOWN OF CALHAN PO BOX 236 CALHAN, CO 80808	84-6008298	115	16,500.				SPAY/NEUTER
(2)	TRANS 4 SUMMER HAVEN CT MADISONVILLE, LA 70447	20-1319774	501C3	12,000.				SPAY/NEUTER
(3)	TREE HOUSE ANIMAL FOUNDATION 1212 W CARMEN AVE CHICAGO, IL 60640	23-7444825	501C3	75,135.				SPAY/NEUTER
(4)	TRI-COUNTY ANIMAL RESCUE INC P O BOX 483 ALEXIS, NC 28006	56-2101756	501C3	14,055.				ADOPT
(5)	TRIPLE R PETS 3843 HAMPTON AVE WESTERN SPGS, IL 60558	20-3899032	501C3	15,685.				SPAY/NEUTER
(6)	TRI-VALLEY ANIMAL RESCUE PO BOX 11143 PLEASANTON, CA 94588	94-3156937	501C3	8,465.				ADOPT
(7)	TRUE HEART MINIATURE PINCHER 207 STACY LANE RICHMOND, KY 40475	26-2254093	501C3	6,434.	1,114.	BOOK	PET SUPPLIES	ADOPT, ER
(8)	TUPELO LEE HUMANE SOCIETY P O BOX 1185 TUPELO, MS 38801	64-0646841	501C3	75,165				ADOPT, S/N
(9)	UNTANH ANIMAL CONTROL & SHELTER SSD 1387 EAST 335 SOUTH VERNAL, UT 84078	87-0652128	115	9,675.				ADOPT
(10)	UNION COUNTY HUMANE SOCIETY P O BOX 414 MARYSVILLE, OH 43040	31-1135707	501C3	18,425.				ADOPT, S/N
(11)	UNITED HUMANITARIANS 901 WILLIAMS DITCH RD CANTONMENT, FL 32533	86-0264917	501C3	5,785				ADOPT
(12)	UNITED RESCUES OF KY 1708 HOUNDSTOOTH GLEN LEXINGTON, KY 40515	26-0434347	501C3	10,323.	4,323.	BOOK	PET SUPPLIES	EMERG. RELIEF

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

Schedule I (Form 990) (2010)

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**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service
Name of the organization

**Grants and Other Assistance to Organizations,
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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

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1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	UNIVERSITY OF FLORIDA PO BOX 100126 GAINESVILLE, FL 32610	59-6002052	501C3	59,037.				TRAIN'G, CONF
(2)	UPPER VALLEY HUMANE SOCIETY 300 OLD ROUTE 10 ENFIELD, NH 03748	23-7348710	501C3	7,000.				EMERG. RELIEF
(3)	UTAH ANIMAL ADOPTION CENTER 1955 N REDWOOD RD S.L.C., UT 84116	94-2950501	501C3	9,385.				ADOPT
(4)	VALLEY OF THE SUN DOG RESCUE 2833 S PIEDRA CIRCLE MESA, AZ 85212	86-1044558	501C3	7,240.				ADOPT
(5)	VERMONT COMPANION ANIMAL NEUTERING PO BOX 457 BROOKFIELD, VT 05036	26-1415269	501C3	50,000.				SPAY/NEUTER
(6)	VICKY'S PET CONNECTION 2571 SHADOW TRAIL ADA, MI 49301	38-3415402	501C3	8,725.				ADOPT
(7)	VIEQUES HUMANE SOCIETY & ANIMAL RESCUE PO BOX 1399 VIEQUES, PR 00765	66-0463223	501C3	31,880.				SPAY/NEUTER
(8)	VOICE FOR HORSES RESCUE NETWORK PO BOX 566 TOLEDO, OH 43697	34-1911401	501C3	6,000.				EMERG. RELIEF
(9)	VOLUNTEER SERVICES FOR ANIMALS 6017 PINE RIDGE ROAD #330 NAPLES, FL 34119	59-2197365	501C3	9,030.				ADOPT
(10)	WAG ANIMAL RESCUE FKA WYANDOTTE ANI 651 SIXTH STREET WYANDOTTE, MI 48192	38-2820050	501C3	6,845.				ADOPT
(11)	WAGS RESCUE ADN REFERRAL PO BOX 1514 SOUTHAMPTON, PA 18966	20-5592729	501C3	7,645.				ADOPT
(12)	WASHINGTON COUNTY SOCIETY FOR THE 16620 STATE HWY 123 BARTLESVILLE, OK 74003	73-6107239	501C3	63,812.				ADOPT

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

3 Enter total number of other organizations

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Schedule I (Form 990) (2010)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

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

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Part I General Information on Grants and Assistance

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

Part II Grants and Other Assistance to 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. Part II can be duplicated if additional space is needed

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	WASHINGTON HUMANE SOCIETY/ D C 7319 GEORGIA AVENUE NW WA, DC 20012	53-0219724	501C3	20,100.				S/N
(2)	WATERMELON MOUNTAIN RANCH 1512 DEBORAH RD SE RIO RANCHO, NM 87124	85-0480585	501C3	113,451.				ADOPT
(3)	WESCOTT ACRES 6005 WESCOTT RD COLUMBIA, SC 29212	20-5901908	501C3	5,395.				ADOPT
(4)	WEST COLUMBIA GORGE HUMANE SOCIETY PO BOX 270 WASHOUGAL, WA 98671	91-1634652	501C3	5,030.				ADOPT
(5)	WEST TENNESSEE ANIMAL RESCUE 3005 SHADY HILL ROAD LEXINGTON, TN 38351	20-1899386	501C3	9,650.				ADOPT
(6)	WESTERN PENNSYLVANIA HUMANE SOCIETY 1101 WESTERN AVE PITTSBURGH, PA 15233	25-0965608	501C3	18,305.				ADOPT
(7)	WESTERN VETERINARY CONFERENCE 2425 E OQUENDO RD LAS VEGAS, NV 89120	86-0259180	501C3	52,000.				CONF
(8)	WHISKERS PROJECT PO BOX 575 BLAIRSVILLE, GA 30514	26-0067720	501C3	10,785.				ADOPT, S/N
(9)	WILLIAMSON COUNTY REGIONAL ANIMAL 1855 SE INNER LOOP GEORGETOWN, TX 78626	74-6000978	115	31,235.				ADOPT, S/N
(10)	WISCONSIN HUMANE SOCIETY 4500 WEST WISCONSIN AVE MILWAUKEE, WI 53208	39-0810533	501C3	377,301				ADOPT, ER
(11)	WOODS HUMANE SOCIETY 875 OKLAHOMA AVE SAN LUIS OBISPO, CA 93405	95-2068587	501C3	35,880.				ADOPT, S/N
(12)	WOODSTOCK ANIMAL FOUNDATION 715 ALLENDALE DR LEXINGTON, KY 40503	36-3857844	501C3	9,854				ADOPT

- 2 Enter total number of section 501(c)(3) and government organizations
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- Schedule I (Form 990) (2010)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

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

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

OMB No. 1545-0047

2010

Open to Public
Inspection

Employer identification number

Part I General Information on Grants and Assistance

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

Part II Grants and Other Assistance to 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. Part III can be duplicated if additional space is needed

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	WYANDOT COUNTY EQUINE RESCUE 9640 CO HWY 330 UPPER SANDUSKY, OH 43351	57-1238894	501C3	8,000				EMERG. RELIEF
(2)	YAVAPAI HUMANE SOCIETY PO BOX 12 PRESCOTT, AZ 86302	86-0327745	501C3	6,910	1,425	BOOK	PET SUPPLIES	ADOPT, ER
(3)	YUMA COUNTY HUMANE SOCIETY 285 N FIGUEROA AVE YUMA, AZ 85364	86-6053617	501C3	23,585				ADOPT, S/N
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								

- 2 Enter total number of section 501(c)(3) and government organizations
- 3 Enter total number of other organizations
- For Paperwork Reduction Act Notice, see the Instructions for Form 990.
- Schedule I (Form 990) (2010)

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

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

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

PART I: GENERAL INFORMATION ON GRANTS AND ASSISTANCE

ORGANIZATIONS RECEIVING GRANTS ARE REQUIRED TO SUBMIT WRITTEN FOLLOW-UP

REPORT DETAILING HOW THE FUNDS WERE USED AND DOCUMENTING RESULTS AND

IMPACT OF THE PROJECT. ORGANIZATIONS RECEIVING ADOPTION SUPPORT ARE

MONITORED FOR ADOPTION ACTIVITIES, PET HEALTH AND SAFETY RECORDS,

CONSISTENT WITH OUR POLICIES AND PROCEDURES. FOR CONFERENCE SUPPORT,

PETSMAST CHARITIES MONITORS CONFERENCE ATTENDANCE AND CONTENT TO ENSURE

THAT THE FUNDS PROVIDED RESULTED IN APPROPRIATE VALUE TO THE ANIMAL

WELFARE FIELD.

SCHEDULE L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions With Interested Persons

▶ **Complete if the organization answered**
"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.
▶ **Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.**

OMB No 1545-0047

2010

**Open To Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC.

Employer identification number

93-1140967

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only)

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

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

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 ▶ \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a

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

Total ▶ \$

Part III Grants or Assistance Benefiting Interested Persons.

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount and type of assistance
(1) JEREMIAH BEITZEL	SECRETARY	6,880. SEE PART V
(2) PHILIP BUSHBY	DIRECTOR	156,750. SEE PART V
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		

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

Schedule L (Form 990 or 990-EZ) 2010

Part IV Business Transactions Involving Interested Persons.

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) PETSMART, INC	COMMON OFFICERS	3,600,000.	SEE PART V		X
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

PART III: GRANTS OR ASSISTANCE BENEFITTING INTERESTED PERSONS

DURING THE FISCAL YEAR, PCI AWARDED MULTIPLE GRANTS TOTALING \$6,880 TO ARIZONA LABRADOR AND GIANT BREED RESCUE ('AZ ORG'), OF WHICH JEREMIAH BEITZEL, PCI'S SECRETARY, IS AN OFFICER. DUE TO THE AMOUNTS OF THE GRANTS, THE BOARD WAS NOT INVOLVED IN THE DECISION TO FUND THESE GRANTS, AND THE GRANT PAYMENTS FOLLOWED EXISTING PAYMENT PROCEDURES. THE RELATIONSHIP BETWEEN THE PCI SECRETARY AND THIS AZ ORG WAS DISCLOSED PER THE PCI CONFLICT OF INTEREST POLICY AND THE SECRETARY WAS NOT INVOLVED IN APPROVING THE GRANTS.

DURING THE FISCAL YEAR, PCI ALSO APPROVED A GRANT TOTALING \$156,750 TO MISSISSIPPI STATE UNIVERSITY (THROUGH THE MISSISSIPPI STATE UNIVERSITY FOUNDATION, INC.) ('MSU'), OF WHICH PHILIP BUSHBY, A DIRECTOR OF PCI, IS A MEMBER OF THE FACULTY. THE GRANT WAS COMPETITIVELY AWARDED UNDER AN OPEN APPLICATION PROCESS AVAILABLE TO ALL VETERINARY SCHOOLS MEETING ESTABLISHED CRITERIA. DUE TO THE RELATIONSHIP BETWEEN PHILIP BUSHBY AND THE SPECIFIC PROGRAM AT MSU THAT WOULD BE SUPPORTED BY THE PCI GRANT, THE PROCESS FOR REVIEW AND APPROVAL OF THE GRANT WAS ELEVATED TO THE CHAIRMAN OF THE BOARD OF DIRECTORS WHO APPROVED THE DECISION TO AWARD THE GRANT.

Part IV Business Transactions Involving Interested Persons.

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

PART IV: BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS

FIVE OF THE TWELVE DIRECTORS SERVING DURING THE FISCAL YEAR (ROBERT MORAN, MARY MILLER, PHILIP FRANCIS, JAYE PERRICONE, AND DONALD BEAVER) AND ONE OFFICER (SUSANA DELLA MADDALENA) WERE OFFICERS OF PETSMART, INC. WHICH IS AN INDEPENDENT CONTRACTOR TO PCI UNDER THE TERMS OF A MANAGEMENT SERVICES AGREEMENT. THREE ADDITIONAL OFFICERS OF PCI (SUSAN GULIG-TREASURER, JEREMIAH BEITZEL-SECRETARY, JULIANNE RINGSMUTH-ASSISTANT SECRETARY) ARE ALSO EMPLOYEES OF PETSMART, INC. THE FEE PAID TO PETSMART, INC. IS CAPPED ANNUALLY AND THE VALUE OF THE USE OF REAL PROPERTY, MANAGEMENT AND ADMINISTRATIVE SERVICES, PRODUCTS AND SUPPLIES RECEIVED BY PCI UNDER THE AGREEMENT OVERWHELMINGLY EXCEEDS THE PAYMENTS MADE TO PETSMART, INC., BY A RATIO GREATER THAN 4:1.

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

OMB No 1545-0047

2010

**Open To Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC.

Employer identification number

93-1140967

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	2.	105,239.	FMV OF STOCK
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (PET SUPPLIES)	X	1.	405,546.	RETAIL LESS COST
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

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

	Yes	No
30 a During the year, did the organization receive by contribution any property reported in Part I, line 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	X	
32 a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

Schedule M (Form 990) (2010)

Part II **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

PETSMART CHARITIES, INC.

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2010

**Open to Public
Inspection**

Employer identification number

93-1140967

MOST SIGNIFICANT ACTIVITY & MISSION STATEMENT

PART I, LINE 1: SINCE 1994, PETSMART CHARITIES, INC. ("PCI") HAS FUNDED MORE THAN \$134 MILLION IN GRANTS AND PROGRAMS BENEFITING ANIMAL WELFARE ORGANIZATIONS AND, THROUGH ITS IN-STORE PET ADOPTION PROGRAM, HAS HELPED SAVE THE LIVES OF MORE THAN 4.4 MILLION PETS.

PART III, LINE 1: PCI'S MISSION IS TO IMPROVE THE QUALITY OF LIFE FOR ALL COMPANION ANIMALS BY CREATING AND SUPPORTING PROGRAMS THAT SAVE THE LIVES OF HOMELESS PETS AND PROMOTE HEALTHY RELATIONSHIPS BETWEEN PEOPLE AND THEIR PETS.

STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

PART III

4D: OTHER PROGRAM SERVICES:

EDUCATION AND AWARENESS: EACH YEAR, PCI PROVIDES FREE EDUCATION WORKSHOPS TO ANIMAL WELFARE ORGANIZATIONS VIA WEBINARS. TOPICS INCLUDE SHELTER MEDICINE, FUNDRAISING AND OTHER TOPICS THAT HELP THE AGENCIES IMPROVE THEIR EFFORTS TO SAVE PETS IN THEIR COMMUNITIES. ANOTHER INITIATIVE CALLED PEOPLE SAVING PETS (WWW.PEOPLESAVINGPETS.ORG) IS A SOCIAL MOVEMENT CREATED BY PCI TO CELEBRATE THE BOND BETWEEN PEOPLE AND THEIR ADOPTED PETS AND TO SAVE THE LIVES OF MORE THAN FOUR MILLION ADOPTABLE PETS WHO NEED LIFELONG, LOVING HOMES. IN 2010, PCI ROLLED A TEST ADVERTISING CAMPAIGN IN TWO CITIES TO SUPPORT THIS MOVEMENT.

Name of the organization

PETSMART CHARITIES, INC.

Employer identification number

93-1140967

GRANTS & ALLOCATIONS: 1,495,433

EXPENSES: 197,954

GOVERNANCE, MANAGEMENT AND DISCLOSURE

PART VI

SECTION A. GOVERNING BODY & MANAGEMENT

LINE 2: FIVE OF THE TWELVE MEMBERS OF THE BOARD OF DIRECTORS SERVING DURING THE FISCAL YEAR (ROBERT MORAN, MARY MILLER, PHILIP FRANCIS, JAYE PERRICONE, AND DONALD BEAVER) AND ONE OFFICER (SUSANA DELLA MADDALENA) WERE OFFICERS OF PETSMART, INC. THE TERMS OF ROBERT MORAN AND MARY MILLER EXPIRED EFFECTIVE FEBRUARY 18, 2010.

LINE 3: PCI HAS A MANAGEMENT SERVICES AGREEMENT WITH PETSMART, INC., ACTING AS A MANAGEMENT COMPANY, TO COST-EFFECTIVELY OUTSOURCE CERTAIN MANAGEMENT AND ADMINISTRATIVE SERVICES. PCI'S BOARD OF DIRECTORS RETAINS CONTROL OF THE ORGANIZATION'S GOVERNANCE, POLICIES, BUDGETS, CONTRACT APPROVAL, PROGRAM DIRECTION, AND ALL OTHER MATTERS NECESSARY TO ACCOMPLISH PCI'S CHARITABLE MISSION AND TO PRESERVE THE TAX-EXEMPT, INDEPENDENT NATURE OF THE ORGANIZATION.

LINE 11: A DRAFT OF THE FORM 990 IS REVIEWED BY THE AUDIT COMMITTEE OF THE BOARD. COMMENTS ARE SOLICITED BEFORE FINALIZING THE DOCUMENT. A COPY OF THE FINAL FORM 990 IS DISTRIBUTED TO THE ENTIRE BOARD OF DIRECTORS FOR REVIEW BEFORE THE FINAL VERSION IS SUBMITTED TO THE IRS.

Name of the organization

PETSMART CHARITIES, INC.

Employer identification number

93-1140967

SECTION B. POLICIES

LINE 12C: ALL MEMBERS OF THE BOARD OF DIRECTORS, OFFICERS AND ASSOCIATES WORKING ON BEHALF OF THE ORGANIZATION ANNUALLY COMPLETE A CONFLICT OF INTEREST DISCLOSURE FORM TO ACKNOWLEDGE RECEIPT OF THE POLICY AND REPORT ANY POTENTIAL CONFLICTS OF INTEREST. THE ASSISTANT SECRETARY COMPILES A LIST OF ALL REPORTED POTENTIAL CONFLICTS. THE LIST IS REVIEWED WITH THE EXECUTIVE DIRECTOR AND AUDIT COMMITTEE OF THE BOARD OF DIRECTORS AND APPROPRIATE ACTION IS TAKEN TO MITIGATE RISKS OF POTENTIAL CONFLICTS.

LINE 15: PCI ENTERED INTO A MANAGEMENT SERVICES AGREEMENT WITH PETSMART, INC., ACTING AS A MANAGEMENT COMPANY, TO COST-EFFECTIVELY OUTSOURCE CERTAIN MANAGEMENT AND ADMINISTRATIVE FUNCTIONS. THIS ARRANGEMENT INCLUDES THE SERVICES OF PCI'S OFFICERS AND OTHER ASSOCIATES. THE VALUE OF SERVICES PROVIDED BY PCI'S OFFICERS AND OTHER ASSOCIATES UNDER THIS ARRANGEMENT IS ONE OF MANY FACTORS INCLUDED IN DETERMINING THE MANAGEMENT SERVICES FEE PAID BY PCI TO PETSMART, INC. UNDER THE TERMS OF THE AGREEMENT. THE COMPENSATION COMMITTEE OF THE BOARD OF DIRECTORS AND THE FULL BOARD ANNUALLY REVIEW AND APPROVE THE AMOUNTS OF COMPENSATION FOR THE EXECUTIVE DIRECTOR AND CFO THAT ARE INCLUDED IN THE COMPUTATION OF THE FEE PAID BY PCI TO PETSMART, INC., INCLUDING A COMPARISON TO MARKET DATA FOR PEER ORGANIZATIONS WITH CONTEMPORANEOUS SUBSTANTIATION OF THE DELIBERATION AND DECISION. THIS REVIEW AND APPROVAL PROCESS OCCURS IN ADVANCE OF THE SERVICES PERFORMED BY PETSMART, INC. UNDER THE MANAGEMENT COMPANY ARRANGEMENT AND IN ADVANCE OF ANY PAYMENT RELATED TO SUCH ARRANGEMENT FOR THE PERIOD IN QUESTION.

Name of the organization

PETSMART CHARITIES, INC.

Employer identification number

93-1140967

SECTION C. DISCLOSURE

LINE 17: AL, AK, AZ, AR, CA, CO, CT, FL, GA, IL, IN, KS, KY, LA, ME, MD,
MA, MI, MN, MS, MO, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN,
UT, VA, WA, WV, WI

LINE 19: COPIES OF THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF
INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST IN
EITHER HARD COPY OR ELECTRONIC FORM.

COMPENSATION & INDEPENDENT CONTRACTORS

PART VII

PART VII, SECTION A: PCI ENTERED INTO A MANAGEMENT SERVICES AGREEMENT
WITH PETSMART, INC., ACTING AS A MANAGEMENT COMPANY, TO COST-EFFECTIVELY
OUTSOURCE CERTAIN MANAGEMENT AND ADMINISTRATIVE FUNCTIONS. UNDER THE
TERMS OF THE AGREEMENT, MANAGEMENT PERSONNEL ARE EMPLOYED BY PETSMART,
INC., WHICH IS AN UNRELATED ORGANIZATION AS DEFINED BY THE IRS. THE
VALUE OF SERVICES PROVIDED BY PETSMART, INC. AS THE MANAGEMENT COMPANY,
INCLUDING THOSE INDIVIDUALS DESIGNATED AS PCI'S OFFICERS, IS ONE OF MANY
FACTORS INCLUDED IN DETERMINING THE MANAGEMENT SERVICES FEE PAID BY PCI
TO PETSMART, INC. UNDER THE TERMS OF THE AGREEMENT. THE COMPENSATION
COMMITTEE OF THE BOARD OF DIRECTORS AND FULL BOARD ANNUALLY REVIEW AND
APPROVE THE AMOUNTS OF COMPENSATION FOR THE EXECUTIVE DIRECTOR AND CFO
THAT ARE INCLUDED IN THE COMPUTATION OF THE FEE PAID BY PCI TO PETSMART,
INC., INCLUDING A COMPARISON TO MARKET DATA FOR PEER ORGANIZATIONS WITH

Name of the organization

PETSMART CHARITIES, INC.

Employer identification number

93-1140967

CONTEMPORANEOUS SUBSTANTIATION OF THE DELIBERATION AND DECISION. THIS REVIEW AND APPROVAL PROCESS OCCURS IN ADVANCE OF THE SERVICES PERFORMED BY PETSMART, INC. UNDER THE MANAGEMENT COMPANY ARRANGEMENT AND IN ADVANCE OF ANY PAYMENT RELATED TO SUCH ARRANGEMENT FOR THE PERIOD IN QUESTION.

ALTHOUGH THE COMPENSATION PAID TO A MANAGEMENT COMPANY'S EMPLOYEES, INCLUDING THE TOP MANAGEMENT OFFICIAL, IS NOT REQUIRED TO BE DISCLOSED IN THIS INFORMATION RETURN, PCI RECOGNIZES THAT THE COMPENSATION OF THE EXECUTIVE DIRECTOR, AS THE TOP MANAGEMENT OFFICIAL, IS OF SIGNIFICANT INTEREST TO DONORS TO THE ORGANIZATION. ACCORDINGLY, THE COMPENSATION OF SUSANA DELLA MADDALENA, THE VICE PRESIDENT AND EXECUTIVE DIRECTOR OF PCI ACTING ON BEHALF OF PCI UNDER THE MANAGEMENT COMPANY ARRANGEMENT WITH PETSMART, INC., THAT WAS INCLUDED IN DETERMINING THE MANAGEMENT SERVICES FEE FOR FISCAL YEAR 2010 WAS \$251,249. THIS AMOUNT WAS COMPRISED OF BASE COMPENSATION OF \$182,308, BONUS & INCENTIVE COMPENSATION OF \$56,708, DEFERRED COMPENSATION OF \$5,337 AND NONTAXABLE BENEFITS OF \$6,896.

PART VII, SECTION B, LINE 1: PCI ENTERED INTO A MANAGEMENT SERVICES AGREEMENT WITH PETSMART, INC., ACTING AS A MANAGEMENT COMPANY, TO COST-EFFECTIVELY OUTSOURCE CERTAIN MANAGEMENT AND ADMINISTRATIVE FUNCTIONS. UNDER THE TERMS OF THE AGREEMENT, PETSMART, INC. IS AN INDEPENDENT CONTRACTOR TO PCI AND THE FEE PAID TO PETSMART, INC. IS CAPPED ANNUALLY. THE VALUE OF THE USE OF REAL PROPERTY, MANAGEMENT AND ADMINISTRATIVE SERVICES, PRODUCTS AND SUPPLIES RECEIVED BY PCI UNDER THE AGREEMENT OVERWHELMINGLY EXCEEDS THE PAYMENTS MADE TO PETSMART, INC., BY

Name of the organization

PETSMART CHARITIES, INC.

Employer identification number

93-1140967

A RATIO GREATER THAN 4:1.

RECONCILIATION OF NET ASSETS

PART XI

LINE 5: THE OTHER CHANGE IN NET ASSETS OR FUND BALANCE IS UNREALIZED GAIN
OF \$853,734.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

PETSMART CHARITIES, INC.

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
► Attach to Form 990. ► See separate instructions.

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

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) PCI VEHICLES, LLC 19601 N 27TH AVE PHOENIX, AZ 85027 93-1140967	PET TRANSPORT	AZ	1,541,291.	4,675.	N/A
(2) _____	_____	_____	_____	_____	_____
(3) _____	_____	_____	_____	_____	_____
(4) _____	_____	_____	_____	_____	_____
(5) _____	_____	_____	_____	_____	_____
(6) _____	_____	_____	_____	_____	_____

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?
(1) PETSMART CHARITIES OF CANADA, INC. 455 N SERVICE RD STE 201 L7L 4 BURLINGTON, ONTARIO CA	CHARITABLE	CA		N/A	N/A	X
(2) _____	_____	_____	_____	_____	_____	_____
(3) _____	_____	_____	_____	_____	_____	_____
(4) _____	_____	_____	_____	_____	_____	_____
(5) _____	_____	_____	_____	_____	_____	_____
(6) _____	_____	_____	_____	_____	_____	_____
(7) _____	_____	_____	_____	_____	_____	_____

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

Schedule R (Form 990) 2010

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
(1) _____							
(2) _____							
(3) _____							
(4) _____							
(5) _____							
(6) _____							
(7) _____							

Schedule R (Form 990) 2010

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

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

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

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

	(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(1)	PETSMART CHARITIES OF CANADA, INC.	P	89,469.	COST
(2)	PETSMART CHARITIES OF CANADA, INC.	Q	83,671.	COST
(3)				
(4)				
(5)				
(6)				

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3) organizations?		(e) Share of end-of-year assets	(f) Disproportionate allocations?		(g) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(h) General or managing partner?	
			Yes	No		Yes	No		Yes	No
(1) -----										
(2) -----										
(3) -----										
(4) -----										
(5) -----										
(6) -----										
(7) -----										
(8) -----										
(9) -----										
(10) -----										
(11) -----										
(12) -----										
(13) -----										
(14) -----										
(15) -----										
(16) -----										

Schedule R (Form 990) 2010

Part VII **Supplemental Information**

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization	Employer identification number
	PETSMART CHARITIES, INC.	93-1140967
	Number, street, and room or suite no. If a P.O. box, see instructions	
	19601 NORTH 27TH AVENUE	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	PHOENIX, AZ 85027	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► SUSAN GULIG

Telephone No ► 623 587-2526

FAX No ► _____

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 09/15, 20 11, to file the exempt organization return for the organization named above. The extension is for the organization's return for
- ☐ calendar year 20 ____ or
- ☒ tax year beginning 02/01, 20 10, and ending 01/30, 20 11

- 2 If the tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final return
- ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a \$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b \$
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c \$

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 1-2011)