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Form 990



Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

2011

Open to Public Inspection

A For the 2011 calendar year, or tax year beginning 01-01-2011 and ending 12-31-2011

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Terminated

☐ Amended return

☐ Application pending

C Name of organization

Petfindercom Foundation

Doing Business As

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

4729 E Sunrise Dr

Room/suite

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

Tucson, AZ 85718

F Name and address of principal officer

Betsy Saul

4729 E Sunrise Dr Ste 119

Tucson, AZ 85718

H(a) Is this a group return for affiliates?

☐ Yes ☒ No

H(b) Are all affiliates included?

☐ Yes ☒ No

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

H(c) Group exemption number

I Tax-exempt status

☒ 501(c)(3) ☐ 501(c) () ☐ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website:

www.petfinderfoundation.com

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation

2003

M State of legal domicile

AZ

Part I

Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities To end the euthanasia of adoptable pets and support animal welfare groups to this end		
	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	7
	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 2011 (Part V, line 2a)	5	8
	6 Total number of volunteers (estimate if necessary)	6	
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
	b Net unrelated business taxable income from Form 990-T, line 34	7b	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	3,807,252	7,069,885
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	7,393	1,443
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-8,021
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,814,645	7,063,307
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	3,720,240	6,209,323
	14 Benefits paid to or for members (Part IX, column (A), line 4)		0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	196,985	302,871
	16a Professional fundraising fees (Part IX, column (A), line 11e)		0
	b Total fundraising expenses (Part IX, column (D), line 25) ☐ 59,354		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	80,422	113,323
	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	3,997,647	6,625,517
Net Assets or Fund Balances	19 Revenue less expenses Subtract line 18 from line 12	-183,002	437,790
		Beginning of Current Year	End of Year
	20 Total assets (Part X, line 16)	1,846,936	2,154,133
	21 Total liabilities (Part X, line 26)	334,212	203,619
	22 Net assets or fund balances Subtract line 21 from line 20	1,512,724	1,950,514

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

2012-04-26

Date

Rob Rauh Secretary

Type or print name and title

Paid Preparer's Use Only

Preparer's signature

Mike DeVries

Date

Check if self-employed

☐

Preparer's taxpayer identification number (see instructions)

Firm's name (or yours if self-employed), address, and ZIP + 4

DeVries CPAs of Arizona PC

4349 East Fifth Street

Tucson, AZ 857112025

EIN

Phone no

☐ (520) 298-6200

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2011)

Check if Schedule O contains a response to any question in this Part III ☐

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

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations 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.

[illegible][illegible]

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

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)? <i>If "Yes," complete Schedule A.</i> 	1	Yes
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? 	2	Yes
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I.</i>	3	No
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? <i>If "Yes," complete Schedule C, Part II.</i>	4	No
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? <i>If "Yes," complete Schedule C, Part III.</i>	5	No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I.</i> 	6	No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If "Yes," complete Schedule D, Part II.</i> 	7	No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i> 	8	No
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? <i>If "Yes," complete Schedule D, Part IV.</i> 	9	No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V.</i> 	10	No
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? <i>If "Yes," complete Schedule D, Part VI.</i> 	11a	Yes
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? <i>If "Yes," complete Schedule D, Part VII.</i> 	11b	No
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? <i>If "Yes," complete Schedule D, Part VIII.</i> 	11c	No
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? <i>If "Yes," complete Schedule D, Part IX.</i> 	11d	Yes
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i> 	11e	Yes
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)? <i>If "Yes," complete Schedule D, Part X.</i> 	11f	No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII.</i> 	12a	Yes
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional.</i> 	12b	No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E.</i>	13	No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Part I.</i>	14b	No
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 U S ? <i>If "Yes," complete Schedule F, Part II and IV.</i>	15	No
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 U S ? <i>If "Yes," complete Schedule F, Part III and IV.</i>	16	No
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? <i>If "Yes," complete Schedule G, Part I.</i>	17	No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II.</i>	18	No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III.</i>	19	No
20a	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H.</i>	20a	No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b	

Part IV

Checklist of Required Schedules (continued)

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? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
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? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to line 25</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
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		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	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? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
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? <i>If "Yes," complete Schedule L, Part II</i>	26		No
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? <i>If "Yes," complete Schedule L, Part III</i>	27		No
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? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
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 owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34		No
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a		No
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
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	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance								
Check 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			1a	0			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			1b	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c			No	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this return			2a	8			
b	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)			2b	Yes			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a			No	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b			No	
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 or securities account)?			4a			No	
b	If "Yes," enter the name of the foreign country ▶ _____ 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? . . .			5a			No	
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b			No	
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c			No	
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?			6a			No	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			6b			No	
7	Organizations that may receive deductible contributions under section 170(c).							
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?			7a			No	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b			No	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c			No	
d	If "Yes," indicate the number of Forms 8282 filed during the year			7d	0			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e				No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . .			7f				No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			7g				No
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			7h			No	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			8			No	
9	Sponsoring organizations maintaining donor advised funds.							
a	Did the organization make any taxable distributions under section 4966?			9a			No	
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b			No	
10	Section 501(c)(7) organizations. Enter							
a	Initiation fees and capital contributions included on Part VIII, line 12			10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			10b				
11	Section 501(c)(12) organizations. Enter							
a	Gross income from members or shareholders			11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			12a			No	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.							
a	Is the organization licensed to issue qualified health plans in more than one state? Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state			13a				No
b	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			13b				
c	Enter the aggregate amount of reserves on hand			13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a			No	
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . .			14b			No	

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 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

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		
1b	Enter the number of voting members included in line 1a, above, who are independent		
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?		No
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?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		No
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	The governing body?	Yes	
8b	Each committee with authority to act on behalf of the governing body?	Yes	
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		No

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

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

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	AZ
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ☒ Own website ☐ Another's website ☒ Upon request	
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	the corporation 4729 E Sunrise Dr Ste 119 Tucson, AZ 85718 (520) 207-0626

Part VII

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

Check if Schedule O contains a response to any question in this Part VII

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees 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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Greg Hesterberg Treasurer	5 00	X		X				0	0	0
(2) Dan Cohen Vice President	2 00	X		X				0	0	0
(3) Amanda Sumner Board Member	2 00	X						0	0	0
(4) Rob Rauh Secretary	5 00	X		X				0	0	0
(5) Jim Morns Board Member	2 00	X						0	0	0
(6) Jared Saul President	5 00	X		X				0	0	0
(7) Betsy Saul Chairman	5 00	X		X				0	0	0
(8) Liz Neuschatz Executive Dir	40 00			X				85,000	0	0

Part VII

1b	Sub-Total	▼			
c	Total from continuation sheets to Part VII, Section A	▼			
d	Total (add lines 1b and 1c)	▼	85,000		

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

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
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? <i>If "Yes," complete Schedule J for such individual</i>	4	No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation

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

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				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	7,069,885			
	g	Noncash contributions included in lines 1a-1f \$ 5,875,782					
	h	Total. Add lines 1a-1f		7,069,885			
Program Service Revenue	2a		Business Code				
	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)		1,443		
4		Income from investment of tax-exempt bond proceeds . .		0			
5		Royalties		0			
6a		Gross rents	(i) Real (ii) Personal				
b		Less rental expenses					
c		Rental income or (loss)					
d		Net rental income or (loss)		0			
7a		Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
b		Less cost or other basis and sales expenses					
c		Gain or (loss)					
d		Net gain or (loss)		0			
8a		Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18	a				
b		Less direct expenses	b				
c		Net income or (loss) from fundraising events . .		0			
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	50% Olafson Gift LLC		-8,021			-8,021	
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d		-8,021				
12	Total revenue. See Instructions		7,063,307			-6,578	

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)
Check if Schedule O contains a response to any question in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	6,209,323	6,209,323		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the United States 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	85,000	61,606	8,648	14,746
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	191,969	139,134	19,532	33,303
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	0			
9	Other employee benefits	0			
10	Payroll taxes	25,902	18,285	2,816	4,801
11	Fees for services (non-employees)				
a	Management	0			
b	Legal	4,677	4,509	168	
c	Accounting	19,359	4,386	14,768	205
d	Lobbying	0			
e	Professional fundraising See Part IV, line 17	0			
f	Investment management fees	0			
g	Other	6,018	1,364	4,591	63
12	Advertising and promotion	0			
13	Office expenses	9,201	4,601	3,680	920
14	Information technology	3,863	1,977		1,886
15	Royalties	0			
16	Occupancy	4,877	1,885	2,536	456
17	Travel	30,018	24,751	3,315	1,952
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	498	1	497	
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	412	165	206	41
23	Insurance	3,325	1,874	1,451	
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	Program supplies	615		615	
b	Postage and Shipping	2,530	2,412	118	
c	Miscellaneous	16,668	5,389	11,279	
d	Dues and subscriptions	11,262	9,300	981	981
e					
f	All other expenses	0			
25	Total functional expenses. Add lines 1 through 24f	6,625,517	6,490,962	75,201	59,354
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)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			891,672	1	1,026,390
	2	Savings and temporary cash investments				2	329,380
	3	Pledges and grants receivable, net			250,407	3	581,886
	4	Accounts receivable, net			704,042	4	0
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L				5	0
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L				6	0
	7	Notes and loans receivable, net				7	0
	8	Inventories for sale or use				8	0
	9	Prepaid expenses and deferred charges				9	0
	10a	Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D	10a	13,196	815		
	b	Less: accumulated depreciation	10b	10,288		10c	2,908
	11	Investments—publicly traded securities				11	0
	12	Investments—other securities. See Part IV, line 11				12	0
	13	Investments—program-related. See Part IV, line 11				13	0
	14	Intangible assets				14	0
	15	Other assets. See Part IV, line 11				15	213,569
	16	Total assets. Add lines 1 through 15 (must equal line 34)			1,846,936	16	2,154,133
Liabilities	17	Accounts payable and accrued expenses			10,142	17	18,482
	18	Grants payable			1,398	18	10,113
	19	Deferred revenue			317,449	19	172,864
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D				21	
	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 (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D			5,223	25	2,160
	26	Total liabilities. Add lines 17 through 25			334,212	26	203,619
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			860,321	27	997,354
	28	Temporarily restricted net assets			652,403	28	953,160
	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			1,512,724	33	1,950,514
	34	Total liabilities and net assets/fund balances			1,846,936	34	2,154,133

Part XI Reconciliation of Net Assets

Check 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	7,063,307
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,625,517
3	Revenue less expenses Subtract line 2 from line 1	3	437,790
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,512,724
5	Other changes in net assets or fund balances (explain in Schedule O)	5	
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	1,950,514

Part XII Financial Statements and Reporting

Check 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?		No
b	Were the organization's financial statements audited by an independent accountant?	Yes	
c	If "Yes," to 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		No
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 separated 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?		No
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		No

SCHEDULE A

(Form 990 or 990EZ)

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

2011

Open to Public
Inspection

Name of the organization Petfindercom Foundation	Employer identification number 87-0694641
---	--

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 **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 Se**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 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?

h

☐

Provide the following information about the supported organization(s)

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

(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	
Total									

Part II

Support Schedule for Organizations Described in IRC 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	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	993,462	1,490,990	992,324	3,807,252	7,069,885	14,353,913
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 Total. Add lines 1 through 3	993,462	1,490,990	992,324	3,807,252	7,069,885	14,353,913
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)						8,646,135
6 Public Support. Subtract line 5 from line 4						5,707,778

Section B. Total Support						
Calendar year	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	993,462	1,490,990	992,324	3,807,252	7,069,885	14,353,913
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	33,089	19,083	8,749	7,393	1,443	69,757
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets						0
11 Total support (Add lines 7 through 10)						14,423,670
12 Gross receipts from related activities, etc (See instructions)					12	
13 First Five Years	If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here					

Section C. Computation of Public Support Percentage						
14	Public Support Percentage for 2011 (line 6 column (f) divided by line 11 column (f))				14	39 570 %
15	Public Support Percentage for 2010 Schedule A, Part II, line 14				15	58 860 %
16a	33 1/3% support test—2011. 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—2010. If the organization did not check the 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—2011. 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—2010. 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 IIIPart III

Support Schedule for Organizations Described in IRC 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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage		
15 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	15	
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))	17	
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2011. 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—2010. 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. Supplemental Information. Complete this part to provide the explanation 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).

Facts And Circumstances Test

Explanation

Additional Data

Software ID: 11000144
Software Version: 2011v1.2
EIN: 87-0694641
Name: Petfindercom Foundation

Form 990, Special Condition Description:

Special Condition Description

SCHEDULE D
(Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b
Attach to Form 990. See separate instructions.

Name of the organization
Petfindercom Foundation

Employer identification number
87-0694641

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 may 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 pleasure) ☐ Preservation of an historically importantly land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space

2 Complete lines 2a–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 Year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable 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, 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, 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 relating to these items

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

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

Part III

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

3

Using the organization's 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

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

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
1c	
1d	
1e	
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 the 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	Investment earnings or 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)

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b

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 property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment	13,196		10,288	2,908
e Other				
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				2,908

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)	17,063,307
2	Total expenses (Form 990, Part IX, column (A), line 25)	26,625,517
3	Excess or (deficit) for the year Subtract line 2 from line 1	3437,790
4	Net unrealized gains (losses) on investments	
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV)	
9	Total adjustments (net) Add lines 4 - 8	
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	3437,790

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return		
1	Total revenue, gains, and other support per audited financial statements	17,279,156
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	
a	Net unrealized gains on investments2a	
b	Donated services and use of facilities2b207,828	
c	Recoveries of prior year grants2c	
d	Other (Describe in Part XIV)2d	
e	Add lines 2a through 2d2e207,828	
3	Subtract line 2e from line 13	7,071,328
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 7b4a	
b	Other (Describe in Part XIV)4b-8,021	
c	Add lines 4a and 4b4c-8,021	
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)5	7,063,307

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return		
1	Total expenses and losses per audited financial statements	16,841,366
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	
a	Donated services and use of facilities2a207,828	
b	Prior year adjustments2b	
c	Other losses2c	
d	Other (Describe in Part XIV)2d8,021	
e	Add lines 2a through 2d2e215,849	
3	Subtract line 2e from line 13	6,625,517
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b4a	
b	Other (Describe in Part XIV)4b	
c	Add lines 4a and 4b4c	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)5	6,625,517

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, 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.		
Identifier	Return Reference	Explanation
Part XIII, Line 2d	Part XIII, Line 2d Other expenses and losses per audited F/S	Equity investment loss \$8021

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

2011

Open to Public
Inspection

Name of the organization
Petfindercom Foundation

Employer identification number
87-0694641

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. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ▶ ☒

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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

2

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

0

3

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

0

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Use Schedule I-1 (Form 990) 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

Part IV

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

Identifier	Return Reference	Explanation
Grantmaker's Description of How Grants are Used		See attached statement
Additional Supplemental Information		See attached grants schedule

SCHEDULE M
(Form 990)

NonCash Contributions

OMB No 1545-0047

2011

Open to Public Inspection

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

Name of the organization
Petfindercom Foundation

Employer identification number
87-0694641

Part I

Types of Property

	(a) Check if applicable	(b) Number of Contributions or items contributed	(c) Contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other	X	1	5,589	
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies	X	2	5,849,840	
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (<u>Supplies</u>)	X	6	20,353	FMV
26 Other ► (<u> </u>)				
27 Other ► (<u> </u>)				
28 Other ► (<u> </u>)				

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

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 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?		No
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?		No
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?		No
b If "Yes," describe in Part II		
33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II		

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.

Identifier	Return Reference	Explanation
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SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ****Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.**
▶ **Attach to Form 990 or 990-EZ.**

OMB No 1545-0047

2011**Open to Public
Inspection**Name of the organization
Petfindercom Foundation**Employer identification number**

87-0694641

Identifier	Return Reference	Explanation
Form 990, Part VI, Line 19	Form 990, Part VI, Line 19 Other Organization Documents Publicly Available	990 is made available to the public on the Petfinder Foundation's website (www petfinderfoundation com)
Form 990, Part VI, Line 12c	Form 990, Part VI, Line 12c Explanation of Monitoring and Enforcement of Conflicts	To ensure that the Petfinder Foundation Conflict of Interest policy is followed, board members are asked to complete a new form at annual Petfinder Foundation Board meetings, to inform Board and Executive Director of any new jobs or relationships within the animal welfare community immediately and to be committed to the Petfinder Foundation and ensure that no contacts or relationships made as a board member will be used for personal or professional gain outside the Petfinder Foundation
Form 990, Part VI, Line 11	Form 990, Part VI, Line 11 Form 990 Review Process	The Petfinder Foundation's board is committed to ensuring that the Petfinder Foundation is run properly by the Executive Director and it's supporting staff. As such, the board will review and vote on changing policies, salaries, grants and fundraising. Additionally, each board member will review the 990 before it is filed with the IRS. The Executive Director will supply a copy of the drafted 990 (via email or mail) to each board member once complete. Each board member will review the 990 and respond with any comments or questions within a one-week time period. After the board reviews and the majority votes (four votes) to approve it, it will be signed by an authorized board member and submitted to the IRS.

Organization:	Street Address:	City:	State:	Zip:	Member EIN:	\$ Amount
Arkansas Rescuing Unwanted Furry Friend	8201 Camelia Dr	Benton	AR	72019	20-0874380	5,040.00
Openheart Rescue Division	6030 Susan Ct	Orlando	FL	32835	47 0877010	5,040.00
HUMANE SOCIETY OF KANDIYOHI COUNTY	250 28TH ST SW P.O. BOX 709	WILLMAR	MN	56201	41-1508862	5,040.00
Stokes County Humane Society	PO Box 102	Danbury	NC	27016	26-4520799	5,040.00
Homeward Bound Animal Rescue	PO Box 210157	Bedford	Texas	76021	75-2552165	5,040.00
Prince George County	3100 Union Branch Rd	Petersburg	VA	23805	54-6001528	5,076.00
FRIENDS OF HOMELESS ANIMALS, INC. RI	PO BOX 3475	OCEAN CITY	RI	21843	26 0867786	5,112.00
Golden S Rescue, Inc.	818 Hamlin Rd.	Easley	SC	29642	26-2005118	5,112.00
Humane Society of Southeast Texas	2050 Spindletop Road	Beaumont	Texas	77705	74-6060624	5,130.00
One At A Time Pet Rescue	1875 East Post Rd.	Beloit	WI	53511	27-1538889	5,166.00
Sherwood Humane Animal Services	6500 North Hills Blvd.	Sherwood	AR	72116	710408925	5,184.00
Aurora Dog Control	5 S. Grove Street	E.Aurora	NY	14052	166002169	5,220.00
Humane Society's Mountain Shelter, Inc.	129 Bowling Gap Circle	Blairsville	Ga	30512	58-1659819	5,238.00
Carolina Poodle Rescue	6705 Union Highway	Pacolet	SC	29372	20-3192287	5,238.00
Animal Rescue Foundation	41 Shelter Lane	Sylacauga	AL	35150	72-1381216	5,292.00
Etosha Rescue & Adoption Center	3645 E. IH 10	Seguin	Texas	78155	31-1630377	5,292.00
Paws 4 You Rescue Inc.	8480 SW 146 ST	Miami	FL	33158	77-0676135	5,310.00
4 Paws For Ability	253 Dayton Ave	Xenia	Ohio	45385	31-1625484	5,310.00
Indiana County Humane Society	65 Haven Drive	Indiana	PA	15701	25-1445032	5,310.00
City of Allen Animal Shelter	770 S. Allen Heights Drive	Allen	Texas	75002	17560049128	5,310.00
SEK Humane Society	485 E. 560 ave	Pittsburg	KS	66762	23-7431389	5,364.00
pikecountyhumanesociety.petfinder.com	189 Lee Road	Shohola	PA	18458	23-3058830	5,364.00
Cleveland-Bolivar County Animal Shelter	200 West Carpenter Street	Cleveland	Ms	38732	646000259	5,364.00
Georgia S.P.C.A.	1175 Hwy 23 Suite 109	Suwanee	GA	30024	20-8927871	5,400.00
Plaquemines Animal Welfare Society	9596 Hwy 23	Belle Chasse	La	70037	46-0519776	5,400.00
Auglaize County Humane Society	616 N. Dixie Hwy	Wapakoneta	Ohio	45895	34-1159539	5,400.00
Ok Save A Dog Society	990214 S 2580 Rd	Prague	Ok	74864	87-0692917	5,400.00
Recycled Poms-Houston	23 artesia	Conroe	TX	77304	80-0385916	5,400.00
Appomattox County VA Animal Pound	Rte.634/Morning Star Rd.	Appomattox	VA	24522		5,400.00
another chance rescue of sw wa	4021 spiritlake hwy	silverlake	wa	98646	27-0838640	5,400.00
Marshall County Animal Shelter	RR 5 Box 210	Moundsville	WV	26041-9607	55-0028843	5,400.00
PawSafe Animal Rescue	11 E. Porter Rd	Ellington	CT	6029	04-3281587	5,436.00
L.A.B Rescue and Adoption Network	10779 Bridlewood	Houston	Texas	77024	27-0700339	5,454.00
San Gabriel Valley Humane Society	851 E. Grand Avenue	San Gabriel	CA	91776	95-1661090	5,490.00
Last Chance Ranch	9 Beck Road	Quakertown	PA	18951	23-3054817	5,490.00
Oktibbeha County Humane Society	510 Industrial Park Road	Starkville	MS	39759	64-0618170	5,508.00
M'Shoogy's Emergency Animal Rescue	11519 Route C	Savannah	MO	64485	43-1566598	5,526.00
Bay Area Pet Adoptions/ SPCA	3000 Avenue R	San Leon	Texas	77539	23-7011759	5,526.00
Finding Fido	PO BOX 38233	Glendale	AZ	85069	27-3599773	5,544.00
Animal Rescue League of Marshalltown	1921 Taylor Avenue	Marshalltown	Iowa	50158	42-0863369	5,544.00
4Paws 4U 4Ever	Roosevelt Road	West Chicago	IL	60185	20-2318215	5,598.00
Labrador Retriever Rescue of Florida, Inc.	481 E Hillsboro Blvd, Suite 100A	Deerfield Beach	FL	33441	59-3666954	5,670.00

St. Tammany Humane Society	20384 Harrison Ave.	Covington	La	70433	72-0543369	5,670.00
a new beginningpetcare and rescue	4613 tinsley drive	orlando	fl	32839	593749154	5,760.00
Lifeline Animal Placement and Protection	310 W. 45th N	Wichita	KS	67204	48-1221562	5,760.00
SEMO Animal Rescue Alliance, Inc	449 State Highway D	Lilbourn	MO	63862	26-2895633	5,886.00
Hilltop Haven Animal Rescue/Halfway Hou	1383 Bogard Lane	Mount Washington	Kentucky	40047	401-92-4321	5,922.00
Hilltop Haven Animal Rescue/Halfway House	1383 Bogard Lane	Mount Washington	Kentucky	40047	401-92-4321	5,922.00
half_wayhome rescue	9600 se 702 pvt rd	collins	missouri	64738	27-1538932	5,922.00
Oshkosh Area Humane Society	1925 Shelter Ct.	Oshkosh	Wisconsin	54901	391709813	5,931.00
Richardson Rescue	1968 Garvin Road	York	SC	29745	75-3124742	6,030.00
Pound Buddies	3840 Eastbrook Drive	Muskegon	MI	49444	383590598	6,048.00
Town of Oyster Bat Animal Shelter	150 Miller Place	Syosset	NY	11758	11-6001934	6,084.00
Brazoria County Humane Society	13571 County Road 282	Alvin	TX	77511	83-0377152	6,084.00
Cache Creek Animal Rescue	1235spanish Bluff Road	Anna	IL	62906	271010451	6,120.00
Greenhill Humane Society	88530 Green Hill Rd	Eugene	OR	97402	93-0467412	6,120.00
Puppy-Dogs-R-Us	385 county road 6021	Dayton	Texas	77535	26-0607947	6,120.00
Animal Refuge League of Greater Portland	449 Stroudwater Street	Westbrook	ME	4092	01-0212541	6,210.00
Forever Friends Humane Society	103766 South 4650 Road	Sallisaw	Ok	74955	84-1653612	6,210.00
Greater Huntsville Humane Society	2812 Johnson Road	Huntsville	Alabama	35805	23-7093527	6,228.00
Jasper County Animal Control	126 Mack Tillman Dr.	Monticello	GA	31064	58-6000846	6,300.00
Best Friends Sanctuary	P.O. Box 1038	Jamestown	TN	38556	62-1863859	6,300.00
Project Pet dba Pawmetto Lifeline	6880 St. Andrews Road	Columbia	SC	29212	56-2146419	6,408.00
Monroe County Animal League, Inc	166 Hwy 3 E	Union	WV	24983	55-0697491	6,525.00
Joyful Rescues	1319 Turock Dr.	Cuba	NY	14727	65-1183542	6,552.00
Humane Society of Preble County, Inc.	951 South Barron Street	Eaton	Ohio	45320	23-7180175	6,552.00
Humane Society for Greater Nashua	24 Ferry Road	Nashua	NH	3064	02-0513344	6,606.00
Linn County Dog Control	3008 Ferry St Sw	Albany	Or	97322	55-977508	6,606.00
Homeward Bound Golden Retriever Rescue	7495 Natomas Road	Elverta	CA	95626	68-0442702	6,624.00
Pet Rescue Services	206 Hummingbird Lane	Lonedell	Missouri	63060	30-0201213	6,624.00
Animal Compassion Team	3684 N Angus	Fresno	Ca	93726	27-0647770	6,750.00
Home At Last Humane Society	200 River Road	The Dalles	Oregon	97058	93-1297310	6,822.00
Bradford County Animal Shelter and Contr	606 Edwards Road	Starke	Florida	32091	59-6011523	6,840.00
Lompoc animal shelter	1501 W. Central Ave	Lompoc	Ca	93436	31-1607494	6,894.00
AZ Cocker Rescue	PO Box 54489	Phoenix	AZ	85078	77-0595092	6,966.00
Knox County Animal Shelter	285 Columbus Rd	Mount Vernon	Ohio	43050	31-6400072	7,002.00
Starting Over Animal Refuge, inc.	10624 NW 8th lane	ocala	florida	34482	26-2343703	7,020.00
Honor Animal Resuce	8435 Cooper Creek	Sarasota	FL	34201	26-0878064	7,020.00
Lucky Puppy Dog Rescue and Kennel, Inc.	1255 Lee Road	Bonifay	FL	32425	26-2297059	7,020.00
Knox County Animal Shelter	285 Columbus Rd	Mount Vernon	Ohio	43050	31-6400072	7,092.00
Almost Home Foundation	P.O. Box 308	Elk Grove Village	Illinois	60009	04-3805366	7,110.00
Allegan County Animal Shelter	2293 33rd Street	Allegan	MI	49010		7,200.00
Polk County sheriff's Office Animal Control	7115 De Castro Rd.	Winter Haven	FL	33880	59-06000812	7,200.00
Eleventh Hour Rescue	21 mt. pleasant ave	rockaway	nj	7866	30-0294525	7,200.00
HUMANE SOCIETY OF EAST TEXAS	1823 CR 386	TYLER	TX	75708	75-6043942	7,200.00

Southside SPCA	P.O. Box 66	Meherrin	VA	23954	35-1341327	7,200.00
Elmbrook Humane Society	20950 Enterprise Avenue	Brookfield	WI	53045	39-6091712	7,200.00
Mobile SPCA	620 Zeigler Cir W	Mobile	AL	36608	63-0500374	7,218.00
Bedford County Animal Control	205 Lane Parkway	Shelbyville	TN	37160	62-6000483	7,362.00
Bucks County SPCA	1665 Street Rd	New Hope	Pa	18938	23-1365196	7,380.00
We are not a shelter	265 Thomas Lane	Versailles	KY	40383	61-0992070	7,380.00
Almost Home Humane Society	1705 S. 2nd St.	Lafayette	IN	47905	35-0984028	7,452.00
Jessamine County S.A.V.E. Center	400 1/2 Park Drive	Nicholasville	KY	40356	94-3448574	7,470.00
sugar cove chihuahua rescue farm	790 bowen road	lucasville	OH	45648	28-9627290	7,470.00
St. Francis Animal Sanctuary	97 Obed Magee Rd	Tylertown	MS	39667	72-1482429	7,524.00
Fairfield County Animal Shelter	2065 US Hwy 321 by pass N	Winnsboro	South Carolina	29180	25-0307216	7,560.00
Des Moines County Humane Society	2000 N. Roosevelt Ave.	Burlington	IA	52601	23-7331601	7,614.00
Linn County Dog Control	3008 Ferry St SW	Albany	OR	97322	55-977508	7,650.00
Lewis-Upshur Animal Control Facility	Route 10 Box 387a	Buckhannon	WV	26201	55-6000406	7,650.00
Berkeley County Humane Society	554 Charles Town Rd	Martinsburg	WV	25405	550544674	7,650.00
Allegany County Animal Shelter	716 Furnace Street Extended	Cumberland	Maryland	21502	52-2292769	7,740.00
Humane Society of Charles County	71 Industrial Park Drive	Waldorf	MD	20604	52-1212430	7,740.00
MidSouth Animal Rescue League	278 S Red Banks Road	Red Banks	MS	38661	20-3465594	7,740.00
Humane Society of Lincoln County	1718 Pulaski Hwy	Fayetteville	TN	37334	62-1211346	7,740.00
City of Rowlett Animal Shelter	4402 Industrial St.	Rowlett	TX	75088	751233986	7,740.00
Kalamazoo County Animal Services and Er	2500 Lake Street	Kalamazoo	Michigan	49048		7,794.00
Unicoi County Animal Shelter	185 North Industrial Drive	Erwin	Tennessee	37650	626000880	7,794.00
Connecticut Humane Society	701 Russell Rd	Newington	CT	6111	06-0667605	7,848.00
City of Hurst Animal Services	891 Cannon Dr.	Hurst	Texas	76054	75-6004020	7,920.00
Animal Welfare Society	PO Box 43	West Kennebunk	ME	4094	23-7018176	8,064.00
Humane Society of the South Platte Valley	2129 W. Chenango Avenue, Unit A	Littleton	Colorado	80120	27-0911048	8,100.00
Pet Network Humane Society	401 Village Blvd	Incline Village	NV	89451	94-3162646	8,100.00
Stephens County Humane Society	714 Martin Luther King Ave	Duncan	OK	73533	73-1202082	8,136.00
Uintah Animal Shelter	1387 East 335 South	Vernal	Utah	84078	32-0196342	8,136.00
TRI COUNTY HUMANE SOCIETY	21287 Boca Rio Road	Boca Raton	FL	33433	65-0719233	8,190.00
licking county animal shelter	544 dog leg road	heath	ohio	43056	31-6400074	8,316.00
Animal Rescue Fund Inc	85 Lucy Run Road	Amelia	OH	45102	31-0998142	8,478.00
Hutchinson Animal Shelter	1501 S Severance	Hutchinson	KS	67501	48-0571072	8,532.00
Cache Humane Society	2370 West 200 North	Logan	Utah	84323	5101887825	8,532.00
Animal Aid, Inc.	2266 N. Dixie Hwy	Boca Raton	Florida	33431	65-1057649	8,622.00
pets-forever-found	9890 Lilac Rd	ca	Oak Hills	92344	27-2338359	8,640.00
Atlanta Pet Rescue & Adoption	720 14th St NW	Atlanta	GA	30318	58-2587069	8,640.00
Marshall County Animal Shelter	RR 5 Box 210	Moundsville	WV	26041-9607	55-0628843	8,910.00
Delaware SPCA - New Castle County shelter	455 Stanton Christiana Road	Newark	DE	19713	51-0064307	9,000.00
Morgan County Humane Society	690 W Mitchell Ave	Martinsville	IN	46151	23-7092698	9,000.00
Ohio County Animal Shelter	1582 Country Club Lane	Hartford	KY	42347	61-600805	9,000.00
Pets & People Humane Society	701 Inla Ave	Yukon	Oklahoma	73085	73-1435577	9,000.00
VERMILION COUNTY ANIMAL SHELTER	14775 CATLIN-TILTON ROAD	DANVILLE	IL	61834	E-9992-9724-06	9,036.00

Macon County Animal Control	1377 Lakeside Drive	Franklin	N.C.	28734	566000930	9,342.00
Community Animal Rescue & Adoption, Inc	960 North Flag Chapel Road	Jackson	Mississippi	39209	640939568	9,360.00
Last Chance Animal Rescue	61 Shore Road	Southampton	NY	11968	26-4301077	9,432.00
Terre Haute Humane Society	1811 S. Fruitridge	Terre Haute	IN	47802	35-0884686	9,612.00
Humane Society for Hamilton County	1721 Pleasant Street Suite B	Noblesville	IN	46060	35-1610723	9,648.00
Central PA Humane Society	1837 East Pleasant Valley Blvd	Altoona	PA	16602	25-6071449	9,720.00
Blount County Animal Shelter	233 Currie Avenue	Maryville	TN	37804	62-6000495	9,810.00
Cheatham County Animal Control	2797 Sam's Creek Road	Pegram	TN	37143	31-1553745	10,080.00
Our Lil Bit of Heaven Animal Rescue & Sar	4259 Mangus Road	Poland	Indiana	47868	20-8553432	10,116.00
City of Upland Animal Services	1275 San Bernardino Road	Upland	Ca	91786	95-6000805	10,188.00
Northeast Georgia Animal Shelter	870 Bear Creek Rd	Lavonia	Ga	30553	58-1777784	10,242.00
Prattville Autauga Humane Shelter	1009 Rueben Road	Prattville,	AL	36067	63-0884134	10,530.00
McKinley County Humane Society	1315B Hamilton Road - POB 550	Gallup	NM	87305	85-0398197	10,800.00
Humane Society of Jefferson County	310 Landfill Rd	Jefferson City	TN	37760	100117035	10,854.00
City of Bedford Animal Shelter	1809 Reliance Parkway	Bedford	TX	76021	17511662243	10,890.00
Glynn County Animal Services	4765 U S Hwy 17 N	Brunswick	GA	31525	58-6000430	10,980.00
Meriwether County Animal Shelter	263 McLaughlin Road	Greenville	GA	30222	26-3209469	11,106.00
Safe Harbor Humane Society	7811 60th Avenue	Kenosha	WI	53142	39-0977528N	11,250.00
Humane Society of Harrisburg Area, Inc.	7790 Grayson Road	Harrisburg	PA	17111	23-1365361	11,394.00
Los Angeles County Animal Care & Control	29525 Agoura Rd	Agoura Hills	CA	91301	95-6000927	11,754.00
Los Angeles County Animal Care & Control	29525 Agoura Rd	Agoura Hills	CA	91301	95-6000927	11,754.00
NHSPCA	104 Portsmouth Ave	Stratham	NH	3885	02-6000614	11,880.00
Adopt A Rescue Pet	2225 N. Nellis Blvd., Ste C	Las Vegas	Nevada	89115	88-0487028	11,916.00
SPCA of Connecticut, Inc.	359 Spring Hill Road	Monroe	Connecticut	6468	16-1626329	12,276.00
Boggs Mountain Humane Shelter, Inc	PO Box 249	Tiger	Ga	30576	58-2644615	12,330.00
Valley River Humane Society	7450 US 19	Marble	NC	28905	58-1320604	12,510.00
Kokomo Humane Society	713 N. ElizabethSt.	Kokomo	IN	46901	35-0989705	12,726.00
Oregon friends of Shelter animals	po box 1425	Hillsboro	or	97123	200003876	13,446.00
Chattanooga County Animal Control	464 Red Oak Road	Summerville	GA	30747	58-6000798	13,500.00
Operation Kindness Animal Shelter	3201 Earhart Drive	Carrollton	Tx	75006	75-1553350	13,770.00
Springfield-Greene County Animal Control	320 E. Central	Springfield	MO	65802	44-6000268	14,328.00
New England All Breed Rescue	330 Henshaw Street	Leicester	MA	1524	80-0583261	14,400.00
Los Angeles County	31084 Charlie Canyon Road	Castaic	CA	93184	95-6000927	14,544.00
Talladega City Animal Control	809 W. McMillan St	Talladega	AL	35160	63-6001372	15,354.00
Franklin county Animal Control	13163 Odd Fellow Lane	Benton	IL	62812	37-6000838	15,534.00
Kitsap Humane Society	9167 Dickey Road NW	Silverdale	WA	98383	91-0728353	15,732.00
Frances R Willis SPCA	136 Four Paws Lane	Summerville	S.C	29483	570620182	15,912.00
OAK RIDGE ANIMAL SHELTER	395 Belgrade Rd	Oak Ridge	Tennessee	37830	62-6018662	15,930.00
Kenton County Animal Shelter	1020 Mary Laidley Dr	Ft. Mitchell	Ky	41017	27-3631251	16,200.00
Humane Society of Tulsa	6232 E. 60th Street	Tulsa	OK	74135	73-1571476	16,560.00
Humane Society of Richmond County	529 US Highway 74 Business West	Rockingham	NC	28379	56-1278857	16,830.00
Humane Society of Weld County	1620 42nd Street	Evans	CO	80620	84-0608546	17,190.00
Rochester Animal Services	184 Verona Street	Rochester	New York	14608	16-6002551	17,388.00

thehaven-friends for life	400 Fulford Mcmillan Rd.	Raeford,	NC	28376	31-1-487955	17,640.00
Companion Pet Rescue - New England	16 Starwood Cove	Jackson	TN	38305	20-3595457	17,712.00
Augusta Regional SPCA	33 Archery Lane	Staunton	VA	24401	23-7089566	18,000.00
Mercer County Animal Shelter	961 Shelter Rd.	Princeton	West Virginia	24740	556000357	18,000.00
Flagler Humane Society	1 Shelter Drive	Palm Coastf	FL	32137	59-2247034	18,360.00
Florence/Lauderdale Animal Shelter	702 College Street	Florence	Alabama	35630	63-6001261	19,080.00
Sangamon County Animal Control Center	2100 Shale Street	Springfield	Illinois	62703	37-6002039	19,620.00
Grant County Animal Outreach	6725 Randolph Road	Moses Lake	WA	98837	20-8911406	19,800.00
Cherokee County Animal Shelter	1015 Univeter Road	Canton	GA	30115	586000799	19,980.00
Burlington Animal Services and Pet Adopti	221 Stone Quarry Rd.	Haw River	NC	27258	56601189	20,070.00
Chattooga County Animal Control	464 Red Oak Road	Summerville	GA	30747	58-6000798	21,105.00
Henderson Animal Care & Control	300 E. Galleria	Henderson	NV	89011	88-6000720	21,690.00
Lapeer County Animal Shelter	2396 W Genesee	Lapeer	Michigan	48446		22,032.00
Santa Fe Animal Shelter & Humane Societ	100 Caja del Rio Rd.	Santa Fe	NM	87507	85-6000484	22,302.00
Onslow County Partners for Animal Welfar	116 Salt Marsh Cove	Sneads Ferry	NC	28460	27-3062637	22,356.00
Humane Society of the Black Hills	1820 E. St. Patrick	Rapid City	South Dakota		46-0396967	22,644.00
Alachua County Animal Services	3400 NE 53rd Ave.	Gainesville	FL	32609	59-6000501	23,130.00
Alachua County Animal Services	3400 NE 53rd Ave.	Gainesville	FL	32601	59-6000501	23,130.00
Lucas County Dog Warden	410 S. Erie St.	Toledo	OH	43604	34-6400806	23,868.00
Tri-County Animal Shelter	6707 Animal Shelter Road	Hughesville	Maryland	20637	52-6000925	25,290.00
Flager Humane Society	1 Shelter Drive	Palm Coast	FL	32137	59-2247034	25,560.00
Louisiana SPCA	1700 Mardi Gras Blvd.	New Orleans	LA	70114	72-047-1368	25,704.00
Pasco County Animal Services	19640 Dogpatch Lane	Land O' Lakes	Florida	34638	59-6000793	26,388.00
Humane Educational Society	212 N. Highland Park Ave.	Chattanooga	TN	37404	62-0478240	27,900.00
Western Arizona Humane Society/Kingmar	950 Buchanan St	Kingman	AZ	86409	86-0366837	30,726.00
Hall County Animal Shelter	1688 Barber Road	Gainesville	GA	30507	58-6000836	30,888.00
Henry County Animal Control Shelter	527 Hampton Street	McDonough	Georgia	30094	58-6000842	31,500.00
Salt Lake County Animal Services	511 W 3900 S	Salt Lake City	Utah	84123	74-3257520	36,000.00
Lexington Humane Society	1600 Old Frankfort Pike	Lexington	KY	40504	61-0444762	37,638.00
Cobb County Animal Control	1060 Al Bishop Dr	Marietta	GA	30008	58-6000804	37,800.00
LA County Animal Care and Control	5210 W. Avenue I	Lancaster	CA	93536	95-6000927	38,286.00
Baltimore Animal Rescue and Care Shelter	301 Stockholm Street	Baltimore	Maryland	21230	86-1130456	39,600.00
Marion County Animal Services	5701 SE 66th St.	Ocala	FL	34480	59-6196017	41,238.00
San Marcos Regional Animal Shelter	750 River Rd.	San Marcos	TX	78666	74-6002238	45,000.00
Tulare County Animal Control	14131 Ave 256	Visalia	Ca	93292	84-1635929	47,700.00
CARSON SHELTER/L.A. COUNTY ANIMAL C	216 WEST VICTORIA ST	GARDENA	CA	90248	95-6000927	48,600.00
Animal Welfare League	10305 Southwest Highway	Chicago Ridge	IL	60415	36-2235155	48,780.00
ANIMAL FRIENDS OF THE VALLEYS	33751 MISSION TRAIL	WILDOMAR	CA	92595	357-8731-6	50,760.00
PSPCA Animal Care and Control Team	111 W Hunting Park Avenue	Philadelphia	PA	19140	23-1352269	57,294.00
Los Angeles County	4275 N. Elton St.	Baldwin Park	CA	91706	95-6000927	58,500.00
HUMANE SOCCIEY OF MISSOURI	1201 MACKLIND	ST LOUIS	MISSOURI	63110	43-0652638	69,480.00
Montgomery County Animal Shelter	8535 SH 242	Conroe	TX	77385	74-6000558	88,344.00
Mississippi Animal Rescue League	5221 Greenway Drive Ext.	Jackson	MS	39204	23-7100847	102,600.00

La County	11258 S. Garfield Ave	Downey	Ca	90242	95-6000927	103,500.00
City of Dallas Animal Services	1818 N. Westmoreland	Dallas	TX	75212	23-7361482	140,904.00
Central California SPCA	103 S. Hughes Ave	Fresno	CA	93706	94-1207695	181,800.00
City of Los Angeles North Central Animal S	221 N. Figueroa St, 5th Floor	Los Angeles	CA	90012	95-6000735	345,006.00
Manteca Animal Shelter	208 E. Wetmore St	Manteca	Ca	95337		5,593.00
Lange Foundation	2106 S Sepulveda Blvd	Los Angeles	CA	90025	95-4407687	1,598.00
Humane Society of Tampa Bay	3607 N. Armenia Ave.	Tampa	FL	33607	59-0799907	11,985.00
Bloomington Animal Care and Control	3410 S. Walnut	Bloomington	Indiana	47401	35-6000954	5,992.50
Darlington County Humane Society	1864 Greenbriar Branch Dr	Maidens	VA	23102	57-1010670	5,992.50
Town Lake Animal Center / Austin Animal	1156 W Cesar Chavez	Austin	TX	78703	74-6000085	27,965.00
Charlotte/Mecklenburg Animal Care and C	8315 Byrum Drive	Charlotte	NC	28217	52-1333483	29,962.50
PSPCA	350 East Erie Ave	Philadelphia	PA	19134	23-1352269	9,987.50
Pima Animal Care and Control	4000 N Silverbell Road	Tucson	AZ	85745	86-6000543	11,985.00
Humane Society of Missouri	1201 Macklind Ave	St Louis	MO	63110	43-0652638	19,975.00
Villalobos Rescue Center	10866 Washington Blvd. #416	Santa Clarita	CA	91390	95-4734932	5,000.00
Blind Cat Rescue	3101 E Great Marsh Church Road	St Pauls	NC	28384	20-3410498	5,000.00
The Cat House on Kings	7120 S. Kings River Rd.	Parlier	CA	93648	27-0015288	5,000.00
Friends of Felines Rescue Center	14597 Power Dam Road	Defiance	OH	43512	34-1935796	5,000.00
Fur Keeps Animal Rescue	142 Old Dundee Road	Barrington Hills	IL	60010	36-43335387	5,000.00
Mighty Mutts	PO Box 140139	Brooklyn	NY	11214	11-3260202	5,000.00
Boggs Mountain Humane Shelter	P.O. Box 249	Tiger	GA	30576	58-2644615	5,000.00
Joplin Humane Society	140 E. Emperor Lane	Joplin	MI	64801	44-0664226	7,500.00
Red Rover	PO Box 188890	Sacramento	CA	95818	68-0124097	5,000.00
Humane Society of Broome County	2 Jackson St.	Binghampton	NY	13903	15-0622327	5,000.00
Joplin Humane Society	140 E. Emperor Lane	Joplin	MI	64801	44-0664226	44,948.34
Community Animal Rescue and Adoption,	960 N. Flag Chapel Rd.	Jackson	MS	39209	64-0939568	10,000.00
Our Pets Company	1300 East St	Fairport Harbor	OH	44077		53,760.00
Animal Lifeline	PO Box 12	Carlisle	IA	50047	42-1341320	70,500.00

The Petfinder.com Foundation-Programs:

Canine Influenza: The Petfinder.com Foundation partnered with Intervet/Schering-Plough to award Canine Influenza vaccinations to Petfinder.com members. Canine Influenza when spread throughout a shelter can be devastating, by providing product grants to members across the country, the Foundation is able to further it's mission by reducing illness and increasing adoptable pets.

Train to Adopt: The Foundation joined forces with Sue Sternberg to assist four shelters with creating a training program within their shelter. Four pilot shelters were selected to hire trainers, have those trainers professionally trained by Sue Sternberg, and then implement those training skills within their shelter walls. In addition to training the trainers to work with staff, volunteers, and dogs, the Foundation is working with the directors at the shelter to engage them in fundraising to make the trainer position a permanent fixture at the shelter. By providing training care and attention to shelter dogs, the Foundation is assisting with decreasing less than desirable adoption behavior and increasing adoption rates.

Vaccination Grants: *Dog Vaccination:* Bordetella vaccinations are awarded to Petfinder.com members to assist with decreasing the amount of cases of bordetella seen in shelter facilities. Bordetella is a deadly disease, that when spread throughout a shelter leads to euthanasia of many otherwise adoptable dogs. *Cat Vaccination:* Feline Viral Rhinotracheitis, Calicivirus, Panleukopenia (FVRCP) vaccinations are awarded to Petfinder.com members to assist them with decreasing the number of cases of FVRCP seen in shelters. By providing cat vaccinations, the Foundation is able to assist with increasing healthy cats within the shelters and decreasing illness.

Shelter Challenge: The Foundation is a nonprofit partner in The Animal Rescue Site's family of charitable organizations. The Animal Rescue Site is part of the GreaterGood.org Network, which supports selected charities through their daily free clicks program. One of these programs is the Shelter Challenge, in which Petfinder.com members receive votes for their shelter. Each week a shelter is selected to win a monetary grant. At the end of the Shelter Challenge Term, each state is awarded a winner along with top prizes ranging from \$10,000.00 to \$1,000.00.

Hide, Perch and Go: Shelter life can be scary for cats. The transition from an original home to shelter life to an adoptive home brings many changes in sights, smells and surroundings, leaving cats fearful of each situation. The HPG box when used at a shelter gives a cat control over her environment, allowing her to relax and become more adoptable. The box then follows the cat to her new home, giving her a familiar environment during the adjustment period. The box in turn provides a healthier cat and decreased returns.

Blue Sky: The Foundation has partnered with Hansen, Blue Sky soda to support adoption across the country. The Foundation will be working with Hansen Soda to promote Blue Sky through Facebook contests, Soda Tap returns, and other promotions. By assisting shelters with grants to support adoption, the Foundation is furthering its mission to increase adoption in adoptable pets.

Sponsor A Pet: The Sponsor A Pet program was designed to empower shelters to raise money. It is also a way for a member of the public to assist homeless animals even if they do not have the ability to adopt. Currently, a shelter signs up through the program and an icon is placed on their adoptable pet's pages on Petfinder.com. Once a quarter the Petfinder.com Foundation batches donations to these shelters manually.

Disaster Grants: The Petfinder.com Foundation is committed to both assisting with Disaster preparedness and relief. Disaster preparedness grants provide support to Petfinder.com members before a disaster strikes. The Foundation awards grants to provide emergency equipment and/or supplies such as generators and wiring for such tools to assist shelters with preparing for the event of a disaster. Funds are used to offer animal-related resources and assistance during and after significant natural or man-made disasters. The Petfinder.com Foundation awards grants to provide emergency equipment or supplies, physical improvements to the animal shelters and property, animal transport and housing equipment allocated for use in the event of a disaster, file and records management systems, and training for staff and/or volunteers who are critical responders for the organizations during an emergency. The disaster program also specially reaches out to large man made or natural disasters. In cases such as large, devastating earthquakes or oil spills the Foundation assists Petfinder.com members with grants to recover.

Rescue U: The Foundation sponsor trips of student volunteers from Rescue University to travel to the South to rebuild shelters and provide transport of dogs to other communities where they have a better chance of being adopted. Student volunteers from this program spend a week rehabilitating shelter facilities and improving the quality of life for the pets awaiting adoption.

Other Programs: The Foundation works with its corporate partners and funders to offer needed in-kind supplies or educational tools to Petfinder.com members. As well as grants in the forms of providing assistance for daily operations and care of pets and promoting adoption and transportation needs.



Procedures for Awarding Grants

1. Develop grant criteria and documentation.
 - a. Based on desired grant outcomes and partnership
2. Open application or invite Petfinder.com members to apply for grant
3. Petfinder.com members apply for grant via Survey Monkey developed application
 - a. All recipients must complete an application
4. Applications are reviewed to meet grant requirements from the Petfinder.com Foundation
5. Potential grant recipients are sent to Petfinder.com outreach team for review of member in good standing
6. Grants reviewed by board to be awarded
 - a. \$3000 or below approval by Liz
 - b. \$3000 to \$5000 approval by one board member
 - c. \$5000 or above approval by at least four board members
7. Grants awarded via email or phone call to Petfinder.com member
8. Agreement sent to member to agree to comply with grant requirements
 - a. Agreement sent back to Petfinder.com Foundation via fax or email
 - b. Document saved
9. Grant letter, award check and grant report form sent via mail to Petfinder.com member
 - a. Copy of grant letter and award check made
 - b. Saved in Grants binder in Tucson office
10. Grant recorded in Master Grant list
11. Grant follow up
 - a. Monthly/Final surveys
12. Press Release created
 - a. Inform Kim Sauders of press release
 - b. Work with Mike and Joan Banks to develop press release
13. Write blog about grant award
 - a. Work with Jane Harrell to create blog
14. Inform Noah of grant to announce via social media sites and newsletter
15. Follow up with shelter for stories and pictures about how the grant has helped their shelter