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For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016

Name of foundation PEDIGREE FOUNDATION		A Employer identification number 26-1121498	
% DONNA FULLER			
Number and street (or P.O. box number if mail is not delivered to street address) 315 COOL SPRINGS BLVD		Room/suite	B Telephone number (see instructions) (615) 807-4194
City or town, state or province, country, and ZIP or foreign postal code FRANKLIN, TN 370671632			
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change		D 1. Foreign organizations, check here 2. Foreign organizations meeting the 85% test, check here and attach computation	
<input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		E If private foundation status was terminated under section 507(b)(1)(A), check here	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 1,909,271		J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) (Part I, column (d) must be on cash basis )	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	1,012,117			
	2 Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch. B				
	3 Interest on savings and temporary cash investments	117	117	0	
	4 Dividends and interest from securities	15,010	15,010	0	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	33,693			
	b Gross sales price for all assets on line 6a	367,567			
	7 Capital gain net income (from Part IV, line 2)		42,899		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances	7,284			
Operating and Administrative Expenses	b Less Cost of goods sold	10,902			
	c Gross profit or (loss) (attach schedule)	-3,618			
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	1,057,319	58,026	0	
	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	120,737	1,817	0	139,182
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	1,000	0	0	0
	19 Depreciation (attach schedule) and depletion	4,705			
	20 Occupancy				
	21 Travel, conferences, and meetings	3,900	0	0	3,900
	22 Printing and publications				
	23 Other expenses (attach schedule)	128,176	0	0	125,286
	24 Total operating and administrative expenses. Add lines 13 through 23	258,518	1,817	0	268,368
	25 Contributions, gifts, grants paid	582,527			610,000
	26 Total expenses and disbursements. Add lines 24 and 25	841,045	1,817	0	878,368
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	216,274			
	b Net investment income (if negative, enter -0-)		56,209		
	c Adjusted net income (if negative, enter -0-)			0	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash—non-interest-bearing . . . . .	413,056	532,752	532,752		
	2	Savings and temporary cash investments . . . . .					
	3	Accounts receivable ▶ <u>17,088</u>					
		Less allowance for doubtful accounts ▶ _____	675	17,088	17,088		
	4	Pledges receivable ▶ _____					
		Less allowance for doubtful accounts ▶ _____					
	5	Grants receivable . . . . .					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .					
	7	Other notes and loans receivable (attach schedule) ▶ _____					
		Less allowance for doubtful accounts ▶ _____					
	8	Inventories for sale or use . . . . .	9,324	4,628	4,628		
	9	Prepaid expenses and deferred charges . . . . .	12,642	29,444	29,444		
	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule) . . . . .	1,238,089	1,325,266	1,325,266		
	c	Investments—corporate bonds (attach schedule) . . . . .					
	Liabilities	11	Investments—land, buildings, and equipment basis ▶ _____				
		Less accumulated depreciation (attach schedule) ▶ _____					
12		Investments—mortgage loans . . . . .					
13		Investments—other (attach schedule) . . . . .					
14		Land, buildings, and equipment basis ▶ <u>15,095</u>					
		Less accumulated depreciation (attach schedule) ▶ <u>15,002</u>	4,798	93	93		
15		Other assets (describe ▶ _____)					
16		<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	1,678,584	1,909,271	1,909,271		
17		Accounts payable and accrued expenses . . . . .	11,794	6,224			
18		Grants payable . . . . .					
19	Deferred revenue . . . . .						
20	Loans from officers, directors, trustees, and other disqualified persons						
21	Mortgages and other notes payable (attach schedule) . . . . .						
22	Other liabilities (describe ▶ _____)						
23	<b>Total liabilities</b> (add lines 17 through 22) . . . . .	11,794	6,224				
Net Assets or Fund Balances		<b>Foundations that follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>					
	24	Unrestricted . . . . .	1,666,790	1,903,047			
	25	Temporarily restricted . . . . .					
	26	Permanently restricted . . . . .					
		<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 27 through 31.</b>					
	27	Capital stock, trust principal, or current funds . . . . .					
	28	Paid-in or capital surplus, or land, bldg , and equipment fund					
	29	Retained earnings, accumulated income, endowment, or other funds					
	30	<b>Total net assets or fund balances</b> (see instructions) . . . . .	1,666,790	1,903,047			
31	<b>Total liabilities and net assets/fund balances</b> (see instructions) .	1,678,584	1,909,271				

**Part III Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) . . . . .	1	1,666,790
2	Enter amount from Part I, line 27a . . . . .	2	216,274
3	Other increases not included in line 2 (itemize) ▶ _____	3	19,983
4	Add lines 1, 2, and 3 . . . . .	4	1,903,047
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	1,903,047

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co )	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
<b>1 a</b> LTCG DISTRIBUTIONS	P		
<b>b</b> 183 SHS APPLE COMPUTER INC	D		2016-04-08
<b>c</b> STCG DISTRIBUTIONS	P		
<b>d</b> PUBLICLY TRADED SECURITIES	P		
<b>e</b>			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b> 29,277			29,277
<b>b</b> 19,930		11,099	8,831
<b>c</b> 832			832
<b>d</b> 317,528		313,569	3,959
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
<b>a</b>			29,277
<b>b</b>			8,831
<b>c</b>			832
<b>d</b>			3,959
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss)	2	42,899
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income )

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

**1** Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	674,239	1,678,829	0.401613
2014	624,205	1,644,325	0.379612
2013	600,511	1,349,363	0.445033
2012	450,433	141,414	3.185208
2011	1,017,224	349,190	2.913096

<b>2</b> Total of line 1, column (d)	2	7.324562
<b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	1.464912
<b>4</b> Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	1,914,850
<b>5</b> Multiply line 4 by line 3	5	2,805,087
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	6	562
<b>7</b> Add lines 5 and 6	7	2,805,649
<b>8</b> Enter qualifying distributions from Part XII, line 4	8	878,368

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)**

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	<b>1</b>	1,124
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	1,124
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	<b>5</b>	1,124
<b>6</b>	Credits/Payments		
<b>a</b>	2016 estimated tax payments and 2015 overpayment credited to 2016	<b>6a</b>	1,813
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868) . . . . .	<b>6c</b>	500
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	
<b>7</b>	Total credits and payments. Add lines 6a through 6d. . . . .	<b>7</b>	2,313
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . . ▶	<b>9</b>	
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . ▶	<b>10</b>	1,189
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2017 estimated tax</b> ▶ 1,189 <b>Refunded</b> ▶	<b>11</b>	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	<b>1a</b>	No
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? . . . . . <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	<b>1b</b>	No
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	<b>1c</b>	No
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . <i>If "Yes," attach a detailed description of the activities</i>	<b>2</b>	No
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	<b>3</b>	Yes
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	<b>4a</b>	No
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<b>4b</b>	
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T</i>	<b>5</b>	No
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	<b>6</b>	Yes
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i> . . . . .	<b>7</b>	Yes
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ <u>IL</u>		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	<b>8b</b>	Yes
<b>9</b> Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i> . . . . .	<b>9</b>	No
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> . . . . .	<b>10</b>	No

**Part VII-A Statements Regarding Activities** (continued)

<b>11</b>	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	<b>11</b>		<b>No</b>
<b>12</b>	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	<b>12</b>		<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>WWW PEDIGREEFOUNDATION.ORG</b>	<b>13</b>	<b>Yes</b>	
<b>14</b>	The books are in care of <b>DONNA FULLER</b> Telephone no <b>(615) 807-4570</b>			

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<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . <b>15</b>		
<b>16</b>	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country <b>▶</b>	<b>16</b>	<b>Yes</b> <b>No</b>

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

<b>1a</b>	During the year did the foundation (either directly or indirectly)		<b>Yes</b>	<b>No</b>
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> <b>1b</b>			
<b>c</b>	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016? <input type="checkbox"/> <b>1c</b>			<b>No</b>
<b>2</b>	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
<b>a</b>	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <b>▶ 20____, 20____, 20____, 20____</b>			
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see instructions). <input type="checkbox"/> <b>2b</b>			
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here <b>▶ 20____, 20____, 20____, 20____</b>			
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b>	If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016). <input type="checkbox"/> <b>3b</b>			
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>		<b>No</b>
<b>b</b>	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	<b>4b</b>		<b>No</b>

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required** (Continued)

<b>5a</b> During the year did the foundation pay or incur any amount to <b>(1)</b> Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <span style="float:right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span> <b>(2)</b> Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <span style="float:right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span> <b>(3)</b> Provide a grant to an individual for travel, study, or other similar purposes? <span style="float:right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span> <b>(4)</b> Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). <span style="float:right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span> <b>(5)</b> Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <span style="float:right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span> <b>b</b> If any answer is "Yes" to 5a(1)–(5), did <b>any</b> of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? <span style="float:right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span> Organizations relying on a current notice regarding disaster assistance check here. <span style="float:right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span> <b>c</b> If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <span style="float:right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span> If "Yes," attach the statement required by Regulations section 53.4945–5(d)	<b>5b</b>		
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <span style="float:right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span> <b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <span style="float:right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span> If "Yes" to 6b, file Form 8870	<b>6b</b>		<b>No</b>
<b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <span style="float:right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span> <b>b</b> If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <span style="float:right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>	<b>7b</b>		

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

<b>1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).</b>				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				
<b>2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."</b>				
(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
<b>Total</b> number of other employees paid over \$50,000. <span style="float:right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>				<b>0</b>

## Part VIII

**3** Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

[illegible]

<b>Total</b> number of others receiving over \$50,000 for professional services. . . . .	0
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**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
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<b>1</b> INNOVATION GRANT PROGRAM-AWARDED A TOTAL OF \$135,000 TO 7 DIFFERENT SHELTERS ACROSS THE COUNTRY TO SUPPORT PROGRAMS TO INCREASE THE NUMBER OF DOGS ADOPTED FROM EACH SHELTER	135,000
<b>2</b> OPERATION GRANT PROGRAM-THROUGH THE FOUNDATION'S GRANT PROGRAM, THE FOUNDATION AWARDED 301 SHELTERS AND BREED RESCUES INDIVIDUAL GRANTS TOTALING APPROXIMATELY \$301,000	301,000
<b>3</b> PROGRAM GRANT PROGRAM-THROUGH THE FOUNDATION'S GRANT PROGRAM, THE FOUNDATION AWARDED 17 SHELTERS AND BREED RESCUES INDIVIDUAL GRANTS TOLLING \$170,000	170,000
<b>4</b>	

**Part IX-B Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
<b>1</b>	
<b>2</b>	
All other program-related investments See instructions	
<b>3</b>	
<b>Total.</b> Add lines 1 through 3	



**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities.	<b>1a</b>	1,189,849
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	749,533
<b>c</b>	Fair market value of all other assets (see instructions).	<b>1c</b>	4,628
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	1,944,010
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	1,944,010
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	29,160
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4.	<b>5</b>	1,914,850
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	95,743

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

<b>1</b>	Minimum investment return from Part X, line 6.	<b>1</b>	95,743
<b>2a</b>	Tax on investment income for 2016 from Part VI, line 5.	<b>2a</b>	1,124
<b>b</b>	Income tax for 2016 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	1,124
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	94,619
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	25,473
<b>5</b>	Add lines 3 and 4.	<b>5</b>	120,092
<b>6</b>	Deduction from distributable amount (see instructions).	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	120,092

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	<b>1a</b>	878,368
<b>b</b>	Program-related investments—total from Part IX-B.	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	0
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required).	<b>3a</b>	0
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	0
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	<b>4</b>	878,368
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	<b>5</b>	
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	878,368

**Note:** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
<b>1</b> Distributable amount for 2016 from Part XI, line 7				120,092
<b>2</b> Undistributed income, if any, as of the end of 2016				
<b>a</b> Enter amount for 2015 only. . . . .			0	
<b>b</b> Total for prior years 2014, 2013, 2012		0		
<b>3</b> Excess distributions carryover, if any, to 2016				
<b>a</b> From 2011. . . . .	994,195			
<b>b</b> From 2012. . . . .	443,362			
<b>c</b> From 2013. . . . .	533,367			
<b>d</b> From 2014. . . . .	543,241			
<b>e</b> From 2015. . . . .	590,677			
<b>f</b> <b>Total</b> of lines 3a through e. . . . .	3,104,842			
<b>4</b> Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 878,368				
<b>a</b> Applied to 2015, but not more than line 2a			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .				
<b>d</b> Applied to 2016 distributable amount. . . . .				120,092
<b>e</b> Remaining amount distributed out of corpus	758,276			
<b>5</b> Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6</b> <b>Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,863,118			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .		0		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .		0		
<b>e</b> Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017 . . . . .				0
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). . . . .				
<b>8</b> Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions). . . . .	994,195			
<b>9</b> <b>Excess distributions carryover to 2017.</b> Subtract lines 7 and 8 from line 6a . . . . .	2,868,923			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2012. . . . .	443,362			
<b>b</b> Excess from 2013. . . . .	533,367			
<b>c</b> Excess from 2014. . . . .	543,241			
<b>d</b> Excess from 2015. . . . .	590,677			
<b>e</b> Excess from 2016. . . . .	758,276			

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. . . . . ▶

**b** Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

**2a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .					
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

**Part XV Supplementary Information** (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

**1 Information Regarding Foundation Managers:**

**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )  
NONE

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest  
NONE

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

**a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed  
PEDIGREE FOUNDATION  
315 COOL SPRINGS BLVD  
FRANKLIN, TN 370671632  
INFO@PEDIGREEFOUNDATION.ORG

**b** The form in which applications should be submitted and information and materials they should include  
ONLINE GRANT APPLICATIONS ARE AVAILABLE ON THE WEBSITE, WWW.PEDIGREEFOUNDATION.ORG

**c** Any submission deadlines  
APPLICATIONS FOR ANY GIVEN YEAR GRANT CYCLE ARE ACCEPTED BEGINNING FEBRUARY AND MUST BE COMPLETED BY

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors  
ALL APPLICANTS MUST HAVE A CURRENT 501(C)(3) DESIGNATION FROM THE IRS. THE PEDIGREE FOUNDATION LIMITS ITS AWARDS TO GRANTS FOR PROJECTS THAT BENEFIT DOGS. GRANTS ARE MADE ONLY TO U.S. ORGANIZATIONS. EACH GRANT PROGRAM GUIDELINES HAS RESTRICTIONS, WHICH ARE AVAILABLE ONLINE. NONE OF THE PROGRAMS PROVIDE SUPPORT FOR EVENT SPONSORSHIPS, DEBT REDUCTION OR OPERATING DEFICITS, GRANTS TO INDIVIDUALS, OR ENDOWMENT FUNDING.

**Part XV** **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total</b> . . . . .			<b>3a</b>	610,000
<b>b</b> <i>Approved for future payment</i>				
<b>Total</b> . . . . .			<b>3b</b>	

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
<b>1</b> Program service revenue					
<b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>f</b> _____					
<b>g</b> Fees and contracts from government agencies					
<b>2</b> Membership dues and assessments. . . . .					
<b>3</b> Interest on savings and temporary cash investments . . . . .			14	117	
<b>4</b> Dividends and interest from securities. . . . .			14	15,010	
<b>5</b> Net rental income or (loss) from real estate					
<b>a</b> Debt-financed property. . . . .					
<b>b</b> Not debt-financed property. . . . .					
<b>6</b> Net rental income or (loss) from personal property					
<b>7</b> Other investment income. . . . .					
<b>8</b> Gain or (loss) from sales of assets other than inventory . . . . .			18	33,693	
<b>9</b> Net income or (loss) from special events					
<b>10</b> Gross profit or (loss) from sales of inventory			18	-3,618	
<b>11</b> Other revenue <b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>12</b> Subtotal Add columns (b), (d), and (e). . . . .				45,202	
<b>13 Total.</b> Add line 12, columns (b), (d), and (e). . . . .			<b>13</b>		45,202

(See worksheet in line 13 instructions to verify calculations )

## Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

## Part XVII

- |       | Yes | No |
|-------|-----|----|
| 1a(1) |     | No |
| 1a(2) |     | No |
| 1b(1) |     | No |
| 1b(2) |     | No |
| 1b(3) |     | No |
| 1b(4) |     | No |
| 1b(5) |     | No |
| 1b(6) |     | No |
| 1c    |     | No |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

- b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign  
Here**

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

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

**Paid  
Preparer  
Use Only**

Print/Type preparer's name  LAURA J PARELLO	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN  P01080295
Firm's name ▶ PricewaterhouseCoopers LLP				Firm's EIN ▶
Firm's address ▶ 300 Madison Avenue  New York, NY 10017				Phone no (646) 471-3000

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
JOSEPH SEGERS	PRESIDENT/DIRECTOR 4 0	0	0	0
C/O PEDIGREE FOUNDATION FRANKLIN, TN 370671632				
DENISE BATTAGLINI	TREASURER/DIR LEFT IN 2016 1 5	0	0	0
C/O PEDIGREE FOUNDATION FRANKLIN, TN 370671632				
STEVE CAPITANI	SECRETARY/DIRECTOR 0 5	0	0	0
C/O PEDIGREE FOUNDATION FRANKLIN, TN 370671632				
DONNA FULLER	FOUNDATION CONTROLLER 1 0	0	0	0
C/O PEDIGREE FOUNDATION FRANKLIN, TN 370671632				
LESLIE PARKER	FOUNDATION ACCOUNTANT 1 5	0	0	0
C/O PEDIGREE FOUNDATION FRANKLIN, TN 370671632				
JULIE DUKE	EXECUTIVE DIR LEFT IN 2016 40 0	0	0	0
C/O PEDIGREE FOUNDATION FRANKLIN, TN 370671632				
CHRIS HAMILTON	DIRECTOR 0 5	0	0	0
C/O PEDIGREE FOUNDATION FRANKLIN, TN 370671632				
CRAIG NEELY	DIRECTOR 0 5	0	0	0
C/O PEDIGREE FOUNDATION FRANKLIN, TN 370671632				
LISA CAMPBELL	DIRECTOR 0 5	0	0	0
C/O PEDIGREE FOUNDATION FRANKLIN, TN 370671632				
FREDERIC STEUNOU	TREASURER/DIR SINCE 2016 1 5	0	0	0
C/O PEDIGREE FOUNDATION FRANKLIN, TN 370671632				
STEPHANIE SHUETZ	DIR JOINED AND LEFT IN 2016 0 5	0	0	0
C/O PEDIGREE FOUNDATION FRANKLIN, TN 370671632				
WENDY BELL	DIRECTOR JOINED IN 2016 0 5	0	0	0
C/O PEDIGREE FDN FRANKLIN, TN 370671632				
BRAD JAFFE	DIRECTOR JOINED IN 2016 0 5	0	0	0
C/O PEDIGREE FDN FRANKLIN, TN 370671632				
KIMBERLY SPINA	DIRECTOR JOINED IN 2016 0 5	0	0	0
C/O PEDIGREE FDN FRANKLIN, TN 370671632				
MELODIE BOLIN	DIRECTOR JOINED IN 2016 0 5	0	0	0
C/O PEDIGREE FDN FRANKLIN, TN 370671632				

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
A Better Life Animal Rescue Inc PO Box 8311 Morganton, NC 28680	NONE	PC	Animal Rescue Relief Purposes	1,000
A Little Bit of Snuggles Dog Rescue Inc 1360 Albee Drive New Kensington, PA 15068	NONE	PC	Animal Rescue Relief Purposes	1,000
A Pass For Paws 40495 Calle Madero Temecula, CA 92591	NONE	PC	Animal Rescue Relief Purposes	1,000
A Passion for Paws Rescue Inc 1665 Caminito Asterisco La Jolla, CA 92037	NONE	PC	Animal Rescue Relief Purposes	1,000
A Pathway to Hope PO Box 165 Hawthorne, NJ 07507	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				610,000



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Adams County Humane Society Inc PO Box 375 Friendship, WI 53934	NONE	PC	Animal Rescue Relief Purposes	1,000
Addison County Humane Society Inc 236 Boardman Street Middlebury, VT 05753	NONE	PC	Animal Rescue Relief Purposes	1,000
Advocates 4 Animals Feline Rescue and Rehab INC 2727 Kearney Ln Xenia, OH 45385	NONE	PC	Animal Rescue Relief Purposes	1,000
Agape Animal Rescue PO Box 292766 Nashville, TN 37229	NONE	PC	Animal Rescue Relief Purposes	10,000
Ahimsa Rescue Foundation PO Box 409 Muldrow, OK 74948	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				610,000


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Aiken CO Scty for Prevention of Cruelty to animals 199 Willow Run Rd Aiken, SC 29801	NONE	PC	Animal Rescue Relief Purposes	1,000
Akc Services Inc 2502 Red Bud Trail Quinlan, TX 75474	NONE	PC	Animal Rescue Relief Purposes	1,000
Albemarle Scty for Prevention of Cruelty to animal PO Box 7047 Charlottesville, VA 22906	NONE	PC	Animal Rescue Relief Purposes	1,000
Allegany Co Scty for Prevention of animal Cruelty PO Box 381 Wellsville, NY 14895	NONE	PC	Animal Rescue Relief Purposes	10,000
Almost Home Dog Rescue of Ohio 4672 Aberdeen Avenue Dublin, OH 43016	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . .</b> ► <b>3a</b>				610,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Amber's Animal Outreach 17774 hamlin blvd loxahatchee, FL 33470	NONE	PC	Animal Rescue Relief Purposes	1,000
American Black And Tan Coonhound Rescue Inc 2102 45th Street NE Canton, OH 44705	NONE	PC	Animal Rescue Relief Purposes	1,000
American Maltese Association Rescue 30901 Pudding Cr Road Fort Bragg, CA 95437	NONE	PC	Animal Rescue Relief Purposes	1,000
Angel's Hope PO Box 207 Dalzell, SC 29040	NONE	PC	Animal Rescue Relief Purposes	1,000
Angels Rest Animal Sanctuary 1273 W Ohio Pike Amelia, OH 45102	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				610,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Animal Aid of Branch County 217 N Fiske Rd Coldwater, MI 49036	NONE	PC	Animal Rescue Relief Purposes	1,000
Animal Care And Control Of New York City Inc 11 Park Place Suite 805 New York, NY 10007	NONE	PC	Animal Rescue Relief Purposes	1,000
Animal Friends Humane Society PO Box 691403 San Antonio, TX 78269	NONE	PC	Animal Rescue Relief Purposes	1,000
Animal Friends of Barbour County Inc PO Box 452 Philippi, WV 26416	NONE	PC	Animal Rescue Relief Purposes	1,000
Animal Lifeline Of Iowa Inc PO Box 12 Carlisle, IA 50047	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				610,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Animal Rescue Force Inc PO Box 418 East Brunswick, NJ 08816	NONE	PC	Animal Rescue Relief Purposes	1,000
Animal Rescue Fund Inc 85 LUCY RUN ROAD AMELIA, OH 45102	NONE	PC	Animal Rescue Relief Purposes	1,000
Animal Rescue League of Iowa Incorporated 5452 NE 22nd Street Des Moines, IA 50313	NONE	PC	Animal Rescue Relief Purposes	1,000
Animal Rescue Of The Rockies PO Box 5531 Breckenridge, CO 80424	NONE	PC	Animal Rescue Relief Purposes	1,000
Animal Shelter of Pell City Post Office Box 566 Pell City, AL 35125	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				610,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Animal Shelter Of Wood River Valley PO Box 1496 Hailey, ID 83333	NONE	PC	Animal Rescue Relief Purposes	10,000
Animal Welfare Council Of The Alleghenies PO Box 97 Woodland, PA 16681	NONE	PC	Animal Rescue Relief Purposes	1,000
Animal Welfare League 951 County Road G Neenah, WI 54956	NONE	PC	Animal Rescue Relief Purposes	1,000
ARF' Animal Rights Foundation 5800 Padre Blvd Second floor Ste2 South Padre Island, TX 78597	NONE	PC	Animal Rescue Relief Purposes	1,000
Arizona Cattle Dog Rescue 2468 Hano Trail Flagstaff, AZ 86005	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total</b> . . . . . 				610,000
<b>3a</b>				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Arizona Golden Rescue 5350 W Bell Rd Ste C122-158 Glendale, AZ 85308	NONE	PC	Animal Rescue Relief Purposes	1,000
Arizona Humane Society 1521 W Dobbins Rd Phoenix, AZ 85041	NONE	PC	Animal Rescue Relief Purposes	20,000
Ark-Valley Humane Society Inc PO Box 1335 Buena Vista, CO 81211	NONE	PC	Animal Rescue Relief Purposes	1,000
Baby Dog Rescue 785 Private Road 8530 broaddus, TX 75929	NONE	PC	Animal Rescue Relief Purposes	1,000
Bald is Beautiful Hairless and Small Breed Rescue PO Box 8971 Greenville, SC 29604	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total</b> . . . . . 				610,000
<b>3a</b>				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Bandit's Buddies Incorporated 3106 West Dudley Avenue Fresno, CA 937225919	NONE	PC	Animal Rescue Relief Purposes	1,000
Basic Needs Foundation 439 East 247th Street Carson, CA 90745	NONE	PC	Animal Rescue Relief Purposes	1,000
Basset Hound Rescue Of Southern California PO Box 88 Whittier, CA 906080088	NONE	PC	Animal Rescue Relief Purposes	1,000
Basset Rescue of Old Dominion Inc 3445 Seminole Trail Box 248 Charlottesville, VA 22911	NONE	PC	Animal Rescue Relief Purposes	1,000
Beagle Rescue of Southern Maryland Inc PO Box 983 Waldorf, MD 20604	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				610,000



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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Beartooth Humane Alliance PO Box 2333 Red Lodge, MT 59068	NONE	PC	Animal Rescue Relief Purposes	1,000
Bellwether Foundation PO Box 475 Fremont, MI 49412	NONE	PC	Animal Rescue Relief Purposes	1,000
Beltrami Humane Society 1612 Carr Lake Rd SE Bemidji, MN 56601	NONE	PC	Animal Rescue Relief Purposes	1,000
Benewah County Humane Society PO Box 642 St Maries, ID 83861	NONE	PC	Animal Rescue Relief Purposes	1,000
Berkshire Humane Society Inc 214 Barker Road Pittsfield, MA 01201	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				610,000

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Best Friend DogAnimal Adoption Inc PO Box 335 Cranford, NJ 07016	NONE	PC	Animal Rescue Relief Purposes	1,000
Best Friends Animal Society 5001 Angel Canyon Road Kanab, UT 84741	NONE	PC	Animal Rescue Relief Purposes	20,000
Best Friends Sanctuary PO Box 1038 Jamestown, TN 38556	NONE	PC	Animal Rescue Relief Purposes	1,000
BOBSHOUSE 4DOGS INC E3015 County Road HH Eleva, WI 54738	NONE	PC	Animal Rescue Relief Purposes	1,000
Bonapartes Retreat PO Box 150232 Nashville, TN 37215	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . .</b> <b>3a</b>				610,000

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Breck County Animal Friends Inc PO Box 301 Harned, KY 40144	NONE	PC	Animal Rescue Relief Purposes	1,000
Brookhaven Animal Rescue League PO Box 3477 Brookhaven, MS 39603	NONE	PC	Animal Rescue Relief Purposes	1,000
Brother Wold Animal Rescue PO Box 8195 Asheville, NC 28806	NONE	PC	Animal Rescue Relief Purposes	10,000
Brown County Humane Society Inc PO Box 746 Nashville, IN 47448	NONE	PC	Animal Rescue Relief Purposes	1,000
Canine Adoption and Rescue League PO Box 5022 Ventura, CA 93005	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				610,000

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Canine Health Education & Welfare 9912 58th Street NW Gig Harbor, WA 98335	NONE	PC	Animal Rescue Relief Purposes	1,000
Capital Area Humane Society 7095 W Grand River Ave Lansing, MI 48906	NONE	PC	Animal Rescue Relief Purposes	1,000
Carolina Border Collie Rescue PO Box 1213 Pittsboro, NC 273120015	NONE	PC	Animal Rescue Relief Purposes	1,000
Caroline County Humane Society Inc 407 West Bell Street Ridgely, MD 21660	NONE	PC	Animal Rescue Relief Purposes	1,000
Catoosa Citizens For Animal Care Inc P O Box 838 Ringgold, GA 30736	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				610,000

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Cats In Need of Human Care - Dogs too 6353 Greyson Way Riverside, CA 92506	NONE	PC	Animal Rescue Relief Purposes	1,000
Central Arizona Animal Rescue Inc 30542 N Roma Ct San Tan Valley, AZ 85142	NONE	PC	Animal Rescue Relief Purposes	1,000
Central Ohio Sheltie Rescue Inc PO Box 13072 Columbus, OH 43213	NONE	PC	Animal Rescue Relief Purposes	1,000
Central Oregon Animal Friends 1694 SE McTaggart Rd Madras, OR 97741	NONE	PC	Animal Rescue Relief Purposes	1,000
Charlie's Angels Animal Rescue 5526 Hendersonville Rd Fletcher, NC 28732	NONE	PC	Animal Rescue Relief Purposes	10,000
<b>Total . . . . . ▶</b> <b>3a</b>				610,000

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Chasing Daylight Animal Shelter Inc 15560 St Hwy 131 Tomah, WI 54660	NONE	PC	Animal Rescue Relief Purposes	1,000
Cheboygan County Humane Society 1536 Hackleburg Road Cheboygan, MI 49721	NONE	PC	Animal Rescue Relief Purposes	1,000
Chesapeake Humane Society 312 Battlefield Blvd Nort Chesapeake, VA 23320	NONE	PC	Animal Rescue Relief Purposes	1,000
Chicago Canine Rescue Foundation 5272 N Elston Ave Chicago, IL 60630	NONE	PC	Animal Rescue Relief Purposes	1,000
Child and Pet Relief Fund Inc 15218 Hawthorne Ct Cedar Lake, IN 46303	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . .</b> ► <b>3a</b>				610,000

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Circle Tail Inc 8834 Carey Lane Pleasant Plain, OH 45162	NONE	PC	Animal Rescue Relief Purposes	1,000
Clarksdale Animal Rescue Effort & Shelter Inc PO Box 142 Clarksdale, MS 38614	NONE	PC	Animal Rescue Relief Purposes	1,000
Coalition To Educate Alts To Senseless Euthanasia 5801 Camino Del Sol 300 Boca Raton, FL 33433	NONE	PC	Animal Rescue Relief Purposes	1,000
Columbia County Humane Society N7768 Industrial Road Portage, WI 53901	NONE	PC	Animal Rescue Relief Purposes	1,000
Columbia Humane Society Box 845 StHelens, OR 97051	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . .</b> ► <b>3a</b>				610,000

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Cowley County Humane Society Inc 7648 222nd Road Winfield, KS 67156	NONE	PC	Animal Rescue Relief Purposes	1,000
Cpaws PO Box 305 Carlsbad, NM 88221	NONE	PC	Animal Rescue Relief Purposes	1,000
Crossroads Shih Tzu Rescue Inc 2910 Kerry Forest Parkway Tallahassee, FL 32309	NONE	PC	Animal Rescue Relief Purposes	1,000
Dane County Humane Society 5132 Voges Rd Madison, WI 53718	NONE	PC	Animal Rescue Relief Purposes	1,000
Darke County Humane Society 7053 N State route 49 Greenville, OH 45331	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				610,000



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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Delaware Valley Golden Retriever Rescue Inc 60 Vera Cruz Road Reinholds, PA 17569	NONE	PC	Animal Rescue Relief Purposes	1,000
Delta County Citizens for Animal Welfare & Shelter P O Box 1736 Paonia, CO 81428	NONE	PC	Animal Rescue Relief Purposes	1,000
Detroit Bully Corps 100 Lone Pine Trail Lapeer, MI 48446	NONE	PC	Animal Rescue Relief Purposes	1,000
Dirks Fund 11321 Cragwold Road St Louis, MO 63122	NONE	PC	Animal Rescue Relief Purposes	1,000
Dmk Rehoming Inc 22351 East Bayaud Avenue Aurora, CO 80018	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				610,000

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Do Over Dogs - A Seond Chance At Life 13437 Bryant Way Broomfield, CO 80020	NONE	PC	Animal Rescue Relief Purposes	1,000
Doberman Rescue of North Carolina Inc PO Box 91421 Raleigh, NC 27675	NONE	PC	Animal Rescue Relief Purposes	1,000
Dogs Only Inc PO Box 251412 Little Rock, AR 72225	NONE	PC	Animal Rescue Relief Purposes	1,000
Dogs Playing For Life 728 Rocky Mountain Place Longmont, CO 80504	NONE	PC	Animal Rescue Relief Purposes	1,000
Door County Humane Society Inc PO Box 93 Sturgeon Bay, WI 54235	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				610,000

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<b>a</b> <i>Paid during the year</i>				
E T Farms Animal Rescue & Sanctuary 401 E County Road 500 Delmont, SD 57330	NONE	PC	Animal Rescue Relief Purposes	1,000
Elder Paws Senior Dog Rescue PO Box 5243 Fresno, CA 93755	NONE	PC	Animal Rescue Relief Purposes	1,000
Faithful Friends Inc 12 Germay Drive Wilmington, DE 19804	NONE	PC	Animal Rescue Relief Purposes	10,000
Fayette County Animal Rescue PO Box 44 Rossville, TN 38066	NONE	PC	Animal Rescue Relief Purposes	1,000
Fayette County Humane Society Inc PO Box 244 Fayetteville, GA 30214	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				610,000

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Fidos Companion Rescue Inc PO Box 518 Avon, OH 44011	NONE	PC	Animal Rescue Relief Purposes	1,000
Five Acres Animal Shelter 1099 Pralle Ln St Charles, MO 63303	NONE	PC	Animal Rescue Relief Purposes	1,000
For Our Friends Inc PO Box 203 Oakland Gardens, NY 11364	NONE	PC	Animal Rescue Relief Purposes	1,000
Forever Fido Rescue 12934 Valleyheart Drive Unit 3 Studio City, CA 91604	NONE	PC	Animal Rescue Relief Purposes	1,000
Forever Home Animal Rescue 3520 Chaparral Drive Roanoke, VA 24018	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				610,000


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<b>a</b> <i>Paid during the year</i>				
Forte Animal Rescue PO Box 10085 Marina del Rey, CA 90295	NONE	PC	Animal Rescue Relief Purposes	10,000
Freedom Farm Animal Sanctuary PO Box 2482 Hendersonville, TN 37077	NONE	PC	Animal Rescue Relief Purposes	1,000
Freetown Farm Sanctuary 787 Walter Morris Road Lebanon, TN 37087	NONE	PC	Animal Rescue Relief Purposes	1,000
Friends of Animals in Need 105 Narragansett St North Kingstown, RI 02852	NONE	PC	Animal Rescue Relief Purposes	1,000
Friends Of Camden Animal Shelter PO Box 4017 Lindenwold, NJ 08021	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				610,000

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<b>a</b> <i>Paid during the year</i>				
Friends of Cedaredge Animal Control PO Box 853 Cedaredge, CO 81413	NONE	PC	Animal Rescue Relief Purposes	1,000
Friends Of Gilmer Animal Shelter P O Box 1644 Ellijay, GA 30540	NONE	PC	Animal Rescue Relief Purposes	1,000
Friends of the Animals bR Inc 8476 Highland Road Baton Rouge, LA 70808	NONE	PC	Animal Rescue Relief Purposes	25,000
Friends of the Bell County Animal Shelter Inc P O Box 2534 Middlesboro, KY 40965	NONE	PC	Animal Rescue Relief Purposes	1,000
FTHAR (From the Heart Animal Rescue) Inc PO Box 56 Canutillo, TX 79835	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . .</b> ► <b>3a</b>				610,000

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<b>a</b> <i>Paid during the year</i>				
Fulton County Animal Adoption And Education Center 1540 Wentzel St Rochester, IN 46975	NONE	PC	Animal Rescue Relief Purposes	1,000
Furever Furkidz Rescue 8109 Cedar Rd Chesterland, OH 44026	NONE	PC	Animal Rescue Relief Purposes	1,000
Fuzzy Friends Rescue 6321 Airport Road Waco, TX 76708	NONE	PC	Animal Rescue Relief Purposes	1,000
GetALong Dachshund Rescue Inc 727 Calico Jack Way Green Cove Springs, FL 320432355	NONE	PC	Animal Rescue Relief Purposes	1,000
Ghetto Rescue Foundation 751 Weir Canyon Road Ste 157 Anaheim, CA 92808	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				610,000

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<b>a</b> <i>Paid during the year</i>				
Golden Retreiver Adoption Placement Inc PO Box 124 Springfield, PA 19064	NONE	PC	Animal Rescue Relief Purposes	1,000
Golden Retriever Rescue Of Atlanta PO Box 7743 Atlanta, GA 30357	NONE	PC	Animal Rescue Relief Purposes	1,000
Golden Retriever Rescue of Southwest Florida Inc PO Box 110987 Naples, FL 34108	NONE	PC	Animal Rescue Relief Purposes	1,000
Golden Retrievers In Need Rescue Service Inc PO Box 24365 Cleveland, OH 44124	NONE	PC	Animal Rescue Relief Purposes	1,000
Grateful Hearts Senior Dog Rescue 241 Park Street Chillicothe, OH 45601	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total</b> . . . . . 				610,000
<b>3a</b>				



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<b>a</b> <i>Paid during the year</i>				
Great Pyrenees Assn of Southern CALIFORNIA RESCUE 18122 Rancho Avenue Devore, CA 92407	NONE	PC	Animal Rescue Relief Purposes	1,000
Greater Androscoggin Humane Society 55 Strawberry Avenue Lewiston, ME 04240	NONE	PC	Animal Rescue Relief Purposes	1,000
Greater Charlotte SPCA PO Box 77491 Charlotte, NC 28271	NONE	PC	Animal Rescue Relief Purposes	1,000
Greater Houston German Shepherd Dog Rescue PO Box 61050 Houston, TX 77208	NONE	PC	Animal Rescue Relief Purposes	2,000
Green Lake Area Animal Shelter LLC N6217 Busse Dr Green Lake, WI 54941	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				610,000

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<b>a</b> <i>Paid during the year</i>				
Greyhound Adoption League of Texas Inc 3400 Carlise St Suite 310 Dallas, TX 75204	NONE	PC	Animal Rescue Relief Purposes	1,000
Greyhound Hope Rehabilitation and Adoption Inc PO Box 7012 Defiance, OH 43512	NONE	PC	Animal Rescue Relief Purposes	1,000
Greyhound Pets of America PO Box 6524 Portland, OR 97228	NONE	PC	Animal Rescue Relief Purposes	1,000
Greyhound Pets Of America 2016 S Arlington Terrace Springfield, MO 65804	NONE	PC	Animal Rescue Relief Purposes	1,000
Greyhound Pets of America Massachusetts PO Box 1495 Middleboro, MA 02346	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				610,000

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GSP Rescue NE INC PO Box 5731 Wakefield, RI 02880	NONE	PC	Animal Rescue Relief Purposes	1,000
Guardian Angel Basset Rescue Inc 413 W Waupansie Dwight, IL 60420	NONE	PC	Animal Rescue Relief Purposes	1,000
H E L P Inc-A Home for Every Living Pet 28364 S Western Avenue 331 Rancho Palos Verdes, CA 90275	NONE	PC	Animal Rescue Relief Purposes	1,000
Harbor Humane Society 15345 Bagley St West Olive, MI 49460	NONE	PC	Animal Rescue Relief Purposes	1,000
Hardin Animal Relocation and Transition Team PO BOX 733 Savannah, TN 38372	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . .</b> ▶ <b>3a</b>				610,000


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<b>a</b> <i>Paid during the year</i>				
Hart for Animals Inc PO Box 623 McHenry, MD 21541	NONE	PC	Animal Rescue Relief Purposes	1,000
Healthcare For Homeless Animals PO Box 7401 Thousand Oaks, CA 91359	NONE	PC	Animal Rescue Relief Purposes	1,000
Heart Of The Valley Humane Society Inc PO Box 11390 Bozeman, MT 59719	NONE	PC	Animal Rescue Relief Purposes	1,000
Hello Bully 4885-A McKnight Rd 197 Pittsburgh, PA 15237	NONE	PC	Animal Rescue Relief Purposes	1,000
Helotes Humane Society POBox 908 Helotes, TX 78023	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . .</b> <b>3a</b>				610,000

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<b>a</b> <i>Paid during the year</i>				
Helping Animals Live Tomorrow Rescue 2600 19th St Bakersfield, CA 93301	NONE	PC	Animal Rescue Relief Purposes	1,000
Hollys Garden 9912 Blossom Valley rd El Cajon, CA 92021	NONE	PC	Animal Rescue Relief Purposes	1,000
Holy Shih Tzu Central IL Lap Dog Rescue & ADOPTION 1101 Maplepark Dr Champaign, IL 61821	NONE	PC	Animal Rescue Relief Purposes	1,000
Home Fur Good Animal Rescue and Placement 10220 N 32nd St Phoenix, AZ 85028	NONE	PC	Animal Rescue Relief Purposes	1,000
Homeless Animal Rescue Team of Cincinnati PMB 222 11711 Princeton Pike Sui Cincinnati, OH 45246	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . .</b> ► <b>3a</b>				610,000

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<b>a</b> <i>Paid during the year</i>				
Horse and Hound Rescue Foundation 2350 South Midwest Blvd Guthrie, OK 73044	NONE	PC	Animal Rescue Relief Purposes	1,000
Hot Springs Village Animal Welfare League 195 Cloaca Lane Hot Springs Village, AR 719108032	NONE	PC	Animal Rescue Relief Purposes	1,000
Houston Boxer Rescue PO Box 541712 houston, TX 77254	NONE	PC	Animal Rescue Relief Purposes	1,000
Houston Humane Society 14700 Alameda Houston, TX 77053	NONE	PC	Animal Rescue Relief Purposes	1,000
Humane Society For Seattle-King Co 13212 SE Eastgate Way Bellevue, WA 98005	NONE	PC	Animal Rescue Relief Purposes	10,000
<b>Total . . . . . ▶</b> <b>3a</b>				610,000

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<b>a</b> <i>Paid during the year</i>				
Humane Society Of Grand Forks 4375 N Washington St Grand Forks, ND 58203	NONE	PC	Animal Rescue Relief Purposes	1,000
Humane Society of Greater Akron 7996 Darrow Rd Twinsburg, OH 44087	NONE	PC	Animal Rescue Relief Purposes	1,000
Humane Society of Greater Kansas City 5445 Parallel Parkway Kansas City, KS 66104	NONE	PC	Animal Rescue Relief Purposes	1,000
Humane Society of Johnson County 3827 North Graham Road Franklin, IN 46131	NONE	PC	Animal Rescue Relief Purposes	10,000
Humane Society Of Marion County Inc 701 NW 14th Road Ocala Florida Ocala, FL 34475	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				610,000

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Humane Society Of McCormick County PO Box 900 McCormick, SC 29835	NONE	PC	Animal Rescue Relief Purposes	1,000
Humane Society of North Central Arkansas 2656 Highway 201 Nort Mountain Home, AR 72653	NONE	PC	Animal Rescue Relief Purposes	1,000
Humane Society of Northwest Montana PO Box 221 Kalispell, MT 59901	NONE	PC	Animal Rescue Relief Purposes	1,000
Humane Society of Sarasota County Inc 2331 15th Street Sarasota, FL 34237	NONE	PC	Animal Rescue Relief Purposes	1,000
Humane Society of Shelby County 381 McDow Rd Columbiana, AL 35051	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total</b> . . . . . 				610,000
<b>3a</b>				



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Name and address (home or business)				
<b>a</b> Paid during the year				
Humane Society of Southern Arizona 3450 N Kelvin Blvd Tucson, AZ 85716	NONE	PC	Animal Rescue Relief Purposes	20,000
Humane Society Of The New Braunfels Area 3353 Morningside Drive New Braunfels, TX 78130	NONE	PC	Animal Rescue Relief Purposes	1,000
Humane Society of the Pikes Peak Region 610 Abbot Lane Colorado Springs, CO 80905	NONE	PC	Animal Rescue Relief Purposes	1,000
Humane Society of the South Platte Valley Inc 2129 W Chenango Avenue Littleton, CO 80120	NONE	PC	Animal Rescue Relief Purposes	1,000
Humane Society of the White Mountains PO Box 909 Lakeside, AZ 85929	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				610,000

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<b>a</b> <i>Paid during the year</i>				
Humane Society Of Utah PO Box 573659 Murray, UT 84157	NONE	PC	Animal Rescue Relief Purposes	1,000
Humane Society of Warren County 1245 Progress Dr Front Royal, VA 22630	NONE	PC	Animal Rescue Relief Purposes	1,000
Humane Society Of Washington County Incorporated 13011 Maugansville Road Hagerstown, MD 21740	NONE	PC	Animal Rescue Relief Purposes	1,000
Humane Society Of Weld County 1620 42nd Street Evans, CO 80620	NONE	PC	Animal Rescue Relief Purposes	1,000
Humane Society Tampa Inc 3607 N Armenia Ave Tampa, FL 33607	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				610,000

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<b>a</b> <i>Paid during the year</i>				
Humane Society Waupaca County Inc PO box 145 2293 Commercial Dr Waupaca, WI 54981	NONE	PC	Animal Rescue Relief Purposes	1,000
International Hearing Dog Inc 5901 E 89th Ave Henderson, CO 80640	NONE	PC	Animal Rescue Relief Purposes	1,000
It Takes A Village Canine Rescue Inc 1417 N Stockwell Road Evansville, IN 47715	NONE	PC	Animal Rescue Relief Purposes	1,000
Kansas City Pet Project 4400 Raytown Road Kansas City, MO 64129	NONE	PC	Animal Rescue Relief Purposes	10,000
Kentucky Humane Society 241 Steedly Drive Louisville, KY 40222	NONE	PC	Animal Rescue Relief Purposes	15,000
<b>Total . . . . . ▶</b> <b>3a</b>				610,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Kentucky River Regional Humane Society Inc PO Box 465 Hazard, KY 41701	NONE	PC	Animal Rescue Relief Purposes	1,000
King George Animal Rescue League PO Box 1003 Dahlgren, VA 22448	NONE	PC	Animal Rescue Relief Purposes	1,000
Labrador Rescuers PO Box 221038 San Diego, CA 921921038	NONE	PC	Animal Rescue Relief Purposes	1,000
Lakes Region Humane Society Inc PO Box 655 Ossipee, NH 03864	NONE	PC	Animal Rescue Relief Purposes	1,000
Lauras Hope Rescue c/o Hope Benson Hop Bottom, PA 18824	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				610,000

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Leash On Life Dog Rescue 1032 LeGrand Blvd A Charleston, SC 29492	NONE	PC	Animal Rescue Relief Purposes	1,000
Leon County Humane Society 413 Timberlane Rd Tallahassee, FL 32312	NONE	PC	Animal Rescue Relief Purposes	1,000
Life Savers Animal Rescue P O Box 643 Polson, MT 59860	NONE	PC	Animal Rescue Relief Purposes	1,000
Little Guild Of St Francis For Welfare Of Animals 285 Sharon-Goshen Turnpike West Cornwall, CT 06796	NONE	PC	Animal Rescue Relief Purposes	1,000
Local Animal Shelter Support Inc PO Box 160 Pentwater, MI 49337	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				610,000

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Loli S Place Inc 1 Pheasant Run Road New Hope, PA 18938	NONE	PC	Animal Rescue Relief Purposes	1,000
Longmont Humane Society Inc 9595 Nelson Rd Longmont, CO 80501	NONE	PC	Animal Rescue Relief Purposes	1,000
Lost Our Home Pet Foundation 16211 N Scottsdale Rd A6A 276 Scottsdale, AZ 85254	NONE	PC	Animal Rescue Relief Purposes	1,000
Lynchburg Humane Society Inc 1211 Old Graves Mill Road Lynchburg, VA 24502	NONE	PC	Animal Rescue Relief Purposes	1,000
Madison County Pet Shelter PO Box 364 Huntsville, AR 72740	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . .</b> <b>3a</b>				610,000

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Mapaw Siberian Husky Rescue And Referral Service 899 Douglass Drive Boyertown, PA 19512	NONE	PC	Animal Rescue Relief Purposes	1,000
Maryland Westie Rescue Inc 2327 Fairland Road Silver Spring, MD 20904	NONE	PC	Animal Rescue Relief Purposes	1,000
Mayberry4Paws 125 Skyview Lane Mount Airy, NC 27030	NONE	PC	Animal Rescue Relief Purposes	1,000
Mccracken Co Humane Society 4000 Coleman Road Paducah, KY 42001	NONE	PC	Animal Rescue Relief Purposes	1,000
Meigs County Humane Society PO Box 682 Pomeroy, OH 45769	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				610,000

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Miss Gabriel Foundation PO Box 718 Rogue River, OR 97537	NONE	PC	Animal Rescue Relief Purposes	1,000
Mitchell County Animal Rescue Inc PO Box 382 Camilla, GA 31730	NONE	PC	Animal Rescue Relief Purposes	1,000
Mokan Boxer Rescue Association P O Box 815 Topeka, KS 66608	NONE	PC	Animal Rescue Relief Purposes	1,000
Monroe County Friends Of Animals PO Box 106 Vonore, TN 37885	NONE	PC	Animal Rescue Relief Purposes	1,000
Montville Pet Parents Incorporated PO Box 231 Pine Brook, NJ 07082	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				610,000



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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Montys Home PO Box 821 Burgaw, NC 28425	NONE	PC	Animal Rescue Relief Purposes	1,000
Muttville PO Box 410207 San Francisco, CA 94141	NONE	PC	Animal Rescue Relief Purposes	10,000
N M Animal Welfare Society Inc 8 Dodd Road New Milford, CT 06776	NONE	PC	Animal Rescue Relief Purposes	1,000
Nantucket Safe Harbor for Animals Inc PO Box 2844 Nantucket, MA 02584	NONE	PC	Animal Rescue Relief Purposes	1,000
National Anatolian Shepherd Rescue Network PO Box 13667 Mesa, AZ 85216	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				610,000

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
National Mill Dog Rescue 5335 JD Johnson Road Peyton, CO 80831	NONE	PC	Animal Rescue Relief Purposes	1,000
Nebraska Humane Society 8929 Fort Street Omaha, NE 68123	NONE	PC	Animal Rescue Relief Purposes	1,000
New England Old English Sheepdog Rescue Inc 49 Stonehedge Road Lincoln, MA 01773	NONE	PC	Animal Rescue Relief Purposes	1,000
New Rattitude Inc 2970 Marlin Circle Atlanta, GA 30341	NONE	PC	Animal Rescue Relief Purposes	1,000
Noahs Ark Society Inc PO Box 158159 Nashville, TN 37215	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				610,000

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Northern California Sled Dog Rescue PO Box 30877 Walnut Creek, CA 94598	NONE	PC	Animal Rescue Relief Purposes	1,000
Northern California Weimaraner Rescue po box 521 corte madera, CA 94976	NONE	PC	Animal Rescue Relief Purposes	1,000
NYC New Beginning Animal Rescue Inc 2515 Newbold Avenue Bronx, NY 10462	NONE	PC	Animal Rescue Relief Purposes	1,000
Oaktree Foundation Inc PO Box 735 Big Bear City, CA 92314	NONE	PC	Animal Rescue Relief Purposes	1,000
Old English Sheepdog Rescue of Southern California 820 Wilson Place Santa Monica, CA 90405	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . .</b> ► <b>3a</b>				610,000

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Open Door Animal Sanctuary PO Box 870 House Springs, MO 63051	NONE	PC	Animal Rescue Relief Purposes	10,000
Operation Spay Neuter PO Box 1604 Butler, PA 16003	NONE	PC	Animal Rescue Relief Purposes	1,000
Orange County Pet Rescue Center Inc 25800 Jeronimo Rd Mission Viejo, CA 92691	NONE	PC	Animal Rescue Relief Purposes	1,000
Oregon Greyhound Adoption PO Box 1972 Gresham, OR 97023	NONE	PC	Animal Rescue Relief Purposes	1,000
Overhome Animal Rescue 181 New Jail Street Sneedville, TN 37869	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				610,000

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Pals For Paws Inc 2185 Katanna Drive Kokomo, IN 46902	NONE	PC	Animal Rescue Relief Purposes	1,000
Pasadena Humane Society 361 South Raymond Avenue Pasadena, CA 91105	NONE	PC	Animal Rescue Relief Purposes	1,000
Pawesome Village Rescue 10047 Fox Squirrel Dr New Port Richey, FL 34654	NONE	PC	Animal Rescue Relief Purposes	1,000
Paws 139 E Vienna St Anna, IL 629061839	NONE	PC	Animal Rescue Relief Purposes	1,000
Paws And Think Inc c/o Plews Shadley Racher Braun LL Indianapolis, IN 46202	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				610,000

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Paws Chicago 1997 N Clybourn Ave Chicago, IL 60614	NONE	PC	Animal Rescue Relief Purposes	10,000
Paws Crossed Inc 11045 Northridge Dr Kansas City, KS 66109	NONE	PC	Animal Rescue Relief Purposes	1,000
Paws for Life PO Box 70 Heber City, UT 84032	NONE	PC	Animal Rescue Relief Purposes	1,000
Paws Place Inc 3701 Boiling Springs Road Winnabow, NC 28479	NONE	PC	Animal Rescue Relief Purposes	1,000
Peaceful Passings Inc 2856 Cloverdale Rd Bremo Bluff, VA 23022	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . .</b> <b>3a</b>				610,000

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Pearl River County SPCA Inc PO Box 191 Picayune, MS 39466	NONE	PC	Animal Rescue Relief Purposes	1,000
Pei People Shar Pei Rescue Inc PO Box 1526 Lake Forest, CA 92609	NONE	PC	Animal Rescue Relief Purposes	1,000
Pepper Foundation 3940 Laurel Canyon Blvd 735 Studio City, CA 91604	NONE	PC	Animal Rescue Relief Purposes	1,000
Pet Haven Rescue Inc 12874 Bryan Road Loxahatchee, FL 33470	NONE	PC	Animal Rescue Relief Purposes	1,000
Pet Place International Inc 56925 Yucca Trail B407 Yucca Valley, CA 92284	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				610,000

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Name and address (home or business)				
<b>a</b> Paid during the year				
Pets & People Humane Society Inc PO Box 850587 Yukon, OK 73085	NONE	PC	Animal Rescue Relief Purposes	1,000
Philadelphia Animal Welfare Society 100 N 2ND ST PHILADELPHIA, PA 19106	NONE	PC	Animal Rescue Relief Purposes	10,000
Picket Fence Poodle Rescue 125 196th Dr NW Elk River, MN 55330	NONE	PC	Animal Rescue Relief Purposes	1,000
Planned Pethood Inc PO Box 350908 Toledo, OH 43635	NONE	PC	Animal Rescue Relief Purposes	1,000
Pointer Rescue Org Inc 160 Finley Road Bridgeton, NJ 08302	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				610,000



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<b>a</b> <i>Paid during the year</i>				
Precious Pals Pet Rescue PO Box 16603 Encino, CA 91316	NONE	PC	Animal Rescue Relief Purposes	1,000
Proverbs 12 10 Animal Rescue & Adoption PO Box 210830 Nashville, TN 37221	NONE	PC	Animal Rescue Relief Purposes	1,000
Pug Rescue of Austin PO Box 170428 Austin, TX 78717	NONE	PC	Animal Rescue Relief Purposes	1,000
Pulaski County Humane Society PO Box 1046 Dublin, VA 24084	NONE	PC	Animal Rescue Relief Purposes	1,000
Pulaski County Humane Society 319 Keeth Road Crocker, MO 65452	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				610,000

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<b>a</b> <i>Paid during the year</i>				
R U G Activity Center 383 fm 970 Florence, TX 76527	NONE	PC	Animal Rescue Relief Purposes	1,000
Ramapo-bergen Animal Refuge Inc 2 Shelter Lane Oakland, NJ 07436	NONE	PC	Animal Rescue Relief Purposes	1,000
Refurbished Pets of Southern Michigan Post Office Box 83 Coldwater, MI 49036	NONE	PC	Animal Rescue Relief Purposes	1,000
Relocation Rescue PO Box 93 Westbrook, TX 79565	NONE	PC	Animal Rescue Relief Purposes	1,000
RescuedOhio PO Box 382 New Albany, OH 43054	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . .</b> <b>3a</b>				610,000

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<b>a</b> <i>Paid during the year</i>				
Retrievers And Friends Of Southern California Inc PO Box 1822 Temecula, CA 92593	NONE	PC	Animal Rescue Relief Purposes	1,000
Richmond Animal League Inc 11401 International Drive Richmond, VA 23236	NONE	PC	Animal Rescue Relief Purposes	1,000
Riverside Humane Society 6165 Industrial Avenue Riverside, CA 92504	NONE	PC	Animal Rescue Relief Purposes	1,000
Roanoke Valley SPCA 1340 Baldwin Ave Roanoke, VA 24012	NONE	PC	Animal Rescue Relief Purposes	1,000
Rocky Mountain Cocker Rescue 6680 S Abilene Way Centennial, CO 80111	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				610,000

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<b>a</b> <i>Paid during the year</i>				
Roman's Travel With Care 111 Retreat Place Little River, SC 29566	NONE	PC	Animal Rescue Relief Purposes	1,000
SAFE Haven Inc PO Box 401 Princeton, KY 42445	NONE	PC	Animal Rescue Relief Purposes	1,000
Safe Harbor Animal Sanctuary 359 Cree Lane Jackson, MO 63755	NONE	PC	Animal Rescue Relief Purposes	1,000
Safe Haven 1471 US Highway 20 West Elizabeth, IL 61028	NONE	PC	Animal Rescue Relief Purposes	1,000
San Antonio Pets Alive Inc PO Box 830006 San Antonio, TX 78283	NONE	PC	Animal Rescue Relief Purposes	10,000
<b>Total . . . . .</b> <b>3a</b>				610,000


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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Sanilac County Humane Society PO Box 27 Carsonville, MI 48419	NONE	PC	Animal Rescue Relief Purposes	1,000
Santa Ynez Valley Humane Society PO Box 335 Buellton, CA 93427	NONE	PC	Animal Rescue Relief Purposes	1,000
Save One Soul Animal Rescue League PO Box 498 Wakefield, RI 02893	NONE	PC	Animal Rescue Relief Purposes	1,000
Saving Shibas Inc PO box 2541 Los Alamitos, CA 90720	NONE	PC	Animal Rescue Relief Purposes	1,000
Sebastian Humane Society PO Box 10953 Fort Smith, AR 72917	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				610,000


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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Second Chance Animal Rescue Inc HC-01 Box 3547 Villalba, PR 00766	NONE	PC	Animal Rescue Relief Purposes	1,000
Second Chance Animal Shelter Inc 111 Young Road East Brookfield, MA 01515	NONE	PC	Animal Rescue Relief Purposes	1,000
Second Chance Cocker Rescue 1168 Palomino Road Santa Barbara, CA 93105	NONE	PC	Animal Rescue Relief Purposes	1,000
Second Leash On Life Inc 7732 Spalding Drive Norcross, GA 30092	NONE	PC	Animal Rescue Relief Purposes	1,000
Senior Dogs 4 Seniors 1109 Babler Forest Court Chesterfield, MO 63005	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				610,000

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Name and address (home or business)				
<b>a</b> Paid during the year				
Shar-pei Rescuevirginia Inc PO Box 968 Barnegat Light, NJ 08006	NONE	PC	Animal Rescue Relief Purposes	1,000
Sierras Haven for New and Used Pets 80 Easter Drive Portsmouth, OH 45662	NONE	PC	Animal Rescue Relief Purposes	1,000
Scty For Improvement Conditions for Stray animals 2600 Wilmington Pike Kettering, OH 45419	NONE	PC	Animal Rescue Relief Purposes	10,000
Society for the Prevention of Cruelty To Animals PO Box 164 Onley, VA 23418	NONE	PC	Animal Rescue Relief Purposes	1,000
Scty Prevention Cruelty to Animals pittsylvania co PO Box 936 Chatham, VA 24531	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . .</b> ► <b>3a</b>				610,000

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<b>a</b> <i>Paid during the year</i>				
Scty Prevention of Cruelty To Animals Chester Co 600 South Street New Castle, DE 19720	NONE	PC	Animal Rescue Relief Purposes	1,000
South Hills Pet Rescue and Rehabilitation Resort PO Box 224 Monaca, PA 15061	NONE	PC	Animal Rescue Relief Purposes	1,000
South Pacific County Humane Society PO Box 101 Long Beach, WA 98631	NONE	PC	Animal Rescue Relief Purposes	1,000
SE VA Golden Retriever Rescue Education training PO Box 8014 Yorktown, VA 23693	NONE	PC	Animal Rescue Relief Purposes	1,000
Southern California Golden Retriever Rescue PO Box 25698 Los Angeles, CA 90025	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . .</b> <b>3a</b>				610,000



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<b>a</b> <i>Paid during the year</i>				
Southern California Shiba Inu Rescue Inc PO Box 16053 Encino, CA 91416	NONE	PC	Animal Rescue Relief Purposes	1,000
Southern Comfort Animal Rescue Inc 1484 N Hwy 19 Glenwood, GA 30428	NONE	PC	Animal Rescue Relief Purposes	1,000
Southpaws Express 15 Mill St West Warwick, RI 02893	NONE	PC	Animal Rescue Relief Purposes	1,000
Spay Campbell County Tennessee Pets P O Box 644 La Follette, TN 37766	NONE	PC	Animal Rescue Relief Purposes	1,000
Standing Proud Pit Bull Rescue Center Corp 2442 E Diamond Ave Mesa, AZ 85204	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total</b> . . . . . 				610,000
<b>3a</b>				

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<b>a</b> <i>Paid during the year</i>				
Stickney Toy Breed Rescue 5675 SW 42nd Rd Cortland, NE 68331	NONE	PC	Animal Rescue Relief Purposes	1,000
Street Paws Inc 925 Alexander Hamilton Dr McDonough, GA 30253	NONE	PC	Animal Rescue Relief Purposes	1,000
Sunshine Golden Retriever Rescue Corp 1580 Middle Neck Road Port Washington, NY 11050	NONE	PC	Animal Rescue Relief Purposes	1,000
Sweet Paws Rescue Inc Post Office Box 752 Essex, MA 01929	NONE	PC	Animal Rescue Relief Purposes	10,000
Tails Of Gray PO Box 434 Clayton, CA 94517	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				610,000

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<b>a</b> <i>Paid during the year</i>				
Tazewell Animal Protective Society 100 TAPS Lane Pekin, IL 61554	NONE	PC	Animal Rescue Relief Purposes	1,000
Terre Haute Humane Society PO Box 3307 Terre Haute, IN 47803	NONE	PC	Animal Rescue Relief Purposes	1,000
Thankful Paws PO Box 97 Perry Hall, MD 21128	NONE	PC	Animal Rescue Relief Purposes	1,000
The Animal Foundation 655 N Mojave Rd Las Vegas, NV 89101	NONE	PC	Animal Rescue Relief Purposes	1,000
The Dahlonega Lumpkin County Humane Society 1735 Red Oak Flats Road Dahlonega, GA 30533	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . .</b> ► <b>3a</b>				610,000

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<b>a</b> <i>Paid during the year</i>				
The Humane Society of Atchison Inc 125 N 21st Atchison, KS 66002	NONE	PC	Animal Rescue Relief Purposes	1,000
The Rainbow Rescue Inc 3262 Alameda St Pasadena, CA 91107	NONE	PC	Animal Rescue Relief Purposes	1,000
The Rescued Dog The Rescued Dog San Diego, CA 92106	NONE	PC	Animal Rescue Relief Purposes	1,000
Toledo Area Humane Society 827 Illinois Ave Maumee, OH 43537	NONE	PC	Animal Rescue Relief Purposes	1,000
Treasured Tails Canine Rescue 22181 Loch Lomond dr Canyon Lake, CA 92587	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				610,000

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<b>a</b> <i>Paid during the year</i>				
Tri Counties Humane Society PO Box 525 St James, MO 65559	NONE	PC	Animal Rescue Relief Purposes	1,000
Underdog Pet Rescue Of Wisconsin Inc PO Box 6181 Monona, WI 537160181	NONE	PC	Animal Rescue Relief Purposes	1,000
University Of Cincinnati Foundation PO Box 19970 Cincinnati, OH 42519	NONE	PC	Animal Rescue Relief Purposes	1,000
Utah Animal Adoption Center 1955 N Redwood Rd Salt Lake City, UT 84116	NONE	PC	Animal Rescue Relief Purposes	1,000
Valley View Animal Rescue 5757 Rich Patch Road Covington, VA 24426	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				610,000

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Vanderburgh County Humane Society Inc PO Box 6711 Evansville, IN 47710	NONE	PC	Animal Rescue Relief Purposes	1,000
Volunteers of the Burbank Animal Shelter 1150 North Victory Place Burbank, CA 91502	NONE	PC	Animal Rescue Relief Purposes	1,000
Wags and Warriors Organization Wags and Warriors Organization Grass Valley, CA 95945	NONE	PC	Animal Rescue Relief Purposes	1,000
Washburn County Area Humane Society 1400 Cottonwood Ave Spooner, WI 54801	NONE	PC	Animal Rescue Relief Purposes	1,000
Washington County Humane Society 1004 1/2 W Madison St Washington, IA 52353	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . .</b> ► <b>3a</b>				610,000

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<b>a</b> <i>Paid during the year</i>				
Watertown Humane Society Inc 418 Water Tower Court Watertown, WI 53094	NONE	PC	Animal Rescue Relief Purposes	1,000
Webberpack Animal Adoption And Getaway PO Box 105 Delaplane, VA 20144	NONE	PC	Animal Rescue Relief Purposes	1,000
Westbury Compassionate Animal Rescue Efforts DBA WESTBURY CARE PO Box 310531 Houston, TX 77231	NONE	PC	Animal Rescue Relief Purposes	1,000
Western Missouri Basset Rescue Inc 7715 Booth Ave Kansas City, MO 64138	NONE	PC	Animal Rescue Relief Purposes	1,000
Wilmington Area Humane Society Inc PO Box 968 Wilmington, OH 45177	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				610,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Wisconsin Humane Society 4500 W Wisconsin Ave Milwaukee, WI 53208	NONE	PC	Animal Rescue Relief Purposes	25,000
Woods Humane Society Inc 875 Oklahoma Ave San Luis Obispo, CA 93405	NONE	PC	Animal Rescue Relief Purposes	1,000
Woofs And Books 11385 E 191st Street Noblesville, IN 46060	NONE	PC	Animal Rescue Relief Purposes	1,000
Yavapai Humane Society 1625 Sundog Ranch Road Prescott, AZ 86301	NONE	PC	Animal Rescue Relief Purposes	10,000
YOUCANMAKEADIFFERENCE INC P O Box 1050 Gretna, FL 32332	NONE	PC	Animal Rescue Relief Purposes	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				610,000



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ROTTWEILLER HEARTS RESCUE 3817 SKY MEADOW DR APEX, NC 27539	NONE	PC	ANIMAL RESCUE RELIEF PURPOSES	1,000
ALASKA KLEE KAI NATIONAL RESCUE INC PO BOX 146 OTTAWA, KS 66067	NONE	PC	ANIMAL RESCUE RELIEF PURPOSES	1,000
SPECIAL PALS INCORPORATED 3830 GREENHOUSE ROAD HOUSTON, TX 77084	NONE	PC	ANIMAL RESCUE RELIEF PURPOSES	1,000
<b>Total . . . . .</b> <b>3a</b>				610,000

**Note:** To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

## **TY 2016 Depreciation Schedule**

**Name:** PEDIGREE FOUNDATION

**EIN:** 26-1121498

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
SOFTWARE		15,095	10,297	SL	3	4,705			

**TY 2016 Investments Corporate Stock Schedule****Name:** PEDIGREE FOUNDATION**EIN:** 26-1121498

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
CASH & CASH EQUIVALENT INVTS	305,927	305,927
EQUITY FUNDS	616,427	616,427
FIXED INCOME FUNDS	402,912	402,912

**TY 2016 Land, Etc.  
Schedule****Name:** PEDIGREE FOUNDATION**EIN:** 26-1121498

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
SOFTWARE	15,095	15,002	93	93

**TY 2016 Other Expenses Schedule****Name:** PEDIGREE FOUNDATION**EIN:** 26-1121498**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADMINISTRATIVE FEES	81,543	0	0	77,773
BUSINESS REGISTRATION	21,728	0	0	21,863
CREDIT CARD PROCESSING	9,227	0	0	8,170
MERCHANDISE	1,927	0	0	1,927
BOOKS,SUBSCRIPTION,REFERENCES	11,025	0	0	12,827
SUPPLIES & OTHER	2,726	0	0	2,726

**TY 2016 Other Increases Schedule**

**Name:** PEDIGREE FOUNDATION  
**EIN:** 26-1121498

Description	Amount
UNREALIZED GAIN FROM INVESTMENT	19,983

**TY 2016 Other Professional Fees Schedule****Name:** PEDIGREE FOUNDATION**EIN:** 26-1121498

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
MARKETING EXPENSE	118,920	0	0	139,182
INVESTMENT FEES	1,817	1,817	0	0

**TY 2016 Sales Of Inventory Schedule****Name:** PEDIGREE FOUNDATION**EIN:** 26-1121498

<b>Category</b>	<b>Gross Sales</b>	<b>Cost of Goods Sold</b>	<b>Net (Gross Sales Minus Cost of Goods Sold)</b>
SALES OF MERCHANDISE FOR CHARITABLE PURPOSES	7,284	10,902	-3,618



**TY 2016 Taxes Schedule****Name:** PEDIGREE FOUNDATION**EIN:** 26-1121498

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
TAX ON INVESTMENT INCOME	1,000	0	0	0

<b>Schedule B</b> (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small>	<b>Schedule of Contributors</b>  ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <a href="http://www.irs.gov/form990">www.irs.gov/form990</a>	OMB No 1545-0047  <b>2016</b>
	<b>Name of the organization</b> PEDIGREE FOUNDATION	<b>Employer identification number</b> 26-1121498

Organization type (check one)

<b>Filers of:</b>	<b>Section:</b>
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)( ) (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.  
**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . . ▶ \$ \_\_\_\_\_

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

<b>Name of organization</b> PEDIGREE FOUNDATION	<b>Employer identification number</b> 26-1121498
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**Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	See Additional Data Table _____ _____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
—	_____ _____ _____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
—	_____ _____ _____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
—	_____ _____ _____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
—	_____ _____ _____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
—	_____ _____ _____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
—	_____ _____ _____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
—	_____ _____ _____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
—	_____ _____ _____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )

<b>Name of organization</b> PEDIGREE FOUNDATION	<b>Employer identification number</b> 26-1121498
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<b>Part II</b>	<b>Noncash Property</b>
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(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	183 SHARES OF AAPL FMV \$20,306 PLUS \$2,600 CASH	\$ 22,906	2016-04-06
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

<b>Name of organization</b> PEDIGREE FOUNDATION	<b>Employer identification number</b> 26-1121498
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<b>Part III</b>	<b>Exclusively</b> religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of <b>exclusively</b> religious, charitable, etc., contributions of <b>\$1,000 or less</b> for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	

Additional Data

Software ID:  
Software Version:  
EIN: 26-1121498  
Name: PEDIGREE FOUNDATION

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	MARS PETCARE US	\$ 663,570	Person <input checked="" type="checkbox"/>
	315 COOL SPRINGS BLVD		Payroll <input type="checkbox"/>
	FRANKLIN, TN37067		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>2</u>	ESTATE OF BETTY ANN SAVAGE	\$ 45,000	Person <input checked="" type="checkbox"/>
	3950 Hunters Walk Way		Payroll <input type="checkbox"/>
	CUMMING, GA30218		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>3</u>	LINDA MARS	\$ 22,906	Person <input checked="" type="checkbox"/>
	6885 ELM STREET		Payroll <input type="checkbox"/>
	MCLEAN, VA22101		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution )
<u>4</u>	COVERIS	\$ 17,000	Person <input checked="" type="checkbox"/>
	1752 VINEYARD PL		Payroll <input type="checkbox"/>
	HANFORD, CA932309024		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>5</u>	ADVANTAGE SOLUTIONS	\$ 15,000	Person <input checked="" type="checkbox"/>
	18100 Von Karman Ste 1000		Payroll <input type="checkbox"/>
	IRVINE, CA92612		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>6</u>	SANDRA ATLAS BALL EDYTHESOL ALTA	\$ 15,000	Person <input checked="" type="checkbox"/>
	185 GREAT NECK RD		Payroll <input type="checkbox"/>
	GREAT NECK, NY110213326		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>	ATLANTIC PACKAGING CORPORATION	<u>\$ 14,000</u>	<b>Person</b> <input checked="" type="checkbox"/>
	806 N 23RD ST		<b>Payroll</b> <input type="checkbox"/>
	WILMINGTON, NC284051802		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>8</u>	PACKAGING CORP OF AMERICA	<u>\$ 8,500</u>	<b>Person</b> <input checked="" type="checkbox"/>
	1955 W Field Ct		<b>Payroll</b> <input type="checkbox"/>
	LAKE FOREST, IL600454824		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>9</u>	BERRY PLASTICS CORPORATION	<u>\$ 8,000</u>	<b>Person</b> <input checked="" type="checkbox"/>
	101 OAKLEY STREET		<b>Payroll</b> <input type="checkbox"/>
	EVANSVILLE, IN477101237		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>10</u>	PROLAMINA CEI	<u>\$ 8,000</u>	<b>Person</b> <input checked="" type="checkbox"/>
	132 N ELM ST PO BOX 274		<b>Payroll</b> <input type="checkbox"/>
	WESTFIELD, MA01086		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>11</u>	CARGILL	<u>\$ 8,000</u>	<b>Person</b> <input checked="" type="checkbox"/>
	PO BOX 9300		<b>Payroll</b> <input type="checkbox"/>
	MINNEAPOLIS, MN55440		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>12</u>	MARK ANSTOETTER	<u>\$ 7,500</u>	<b>Person</b> <input checked="" type="checkbox"/>
	2555 GRAND BLVD		<b>Payroll</b> <input type="checkbox"/>
	KANSAS CITY, MO64108		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>13</u>	BALL CORPORATION	<u>\$ 5,000</u>	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
	10 LONGS PEAK DR		
	BLOOMFIELD, CO80021		