

2017

Open to Public Inspection

Form **990-PF****Return of Private Foundation**

or Section 4947(a)(1) Trust Treated as Private Foundation

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

For calendar year 2017 or tax year beginning

, and ending

Name of foundation BANFIELD FOUNDATION		A Employer identification number 47-4183567
Number and street (or P O box number if mail is not delivered to street address) 18101 S.E. 6TH WAY	Room/suite	B Telephone number (360) 784-7866
City or town, state or province, country, and ZIP or foreign postal code VANCOUVER, WA 98683		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 3,619,038.	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		2,949,221.			
2 Check ☐ if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		4,015.	4,015.	4,015.	STATEMENT 1
4 Dividends and interest from securities					
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain				0.	
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		97,395.	0.	97,395.	STATEMENT 2
12 Total. Add lines 1 through 11		3,050,631.	4,015.	101,410.	
13 Compensation of officers, directors, trustees, etc		97,311.	1,946.	953.	95,365.
14 Other employee salaries and wages		240,908.	4,818.	2,359.	236,090.
15 Pension plans, employee benefits		71,794.	1,436.	703.	70,358.
16a Legal fees					
b Accounting fees STMT 3		13,438.	0.	0.	13,438.
c Other professional fees STMT 4		90,035.	0.	0.	90,035.
17 Interest		10.	0.	0.	10.
18 Taxes					
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings		12,561.	0.	0.	12,561.
22 Printing and publications		21,942.	0.	0.	21,942.
23 Other expenses STMT 5		133,249.	0.	0.	133,249.
24 Total operating and administrative expenses. Add lines 13 through 23		681,248.	8,200.	4,015.	673,048.
25 Contributions, gifts, grants paid		2,073,238.			2,217,726.
26 Total expenses and disbursements. Add lines 24 and 25		2,754,486.	8,200.	4,015.	2,890,774.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		296,145.			
b Net investment income (if negative, enter -0-)			0.		
c Adjusted net income (if negative, enter -0-)				97,395.	

90.50

91

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	164,665.	61,120.	61,120.
	2 Savings and temporary cash investments	2,513,795.	2,927,355.	2,927,355.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ 497,500.			
	Less: allowance for doubtful accounts ▶	469,680.	497,500.	497,500.
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use	393,466.	114,942.	114,942.
	9 Prepaid expenses and deferred charges	16,070.	18,121.	18,121.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment; basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item i)	3,557,676.	3,619,038.	3,619,038.
Liabilities	17 Accounts payable and accrued expenses	184,768.	196,140.	
	18 Grants payable	353,071.	106,916.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	537,839.	303,056.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26, and lines 30 and 31.			
	24 Unrestricted	2,102,602.	3,083,617.	
	25 Temporarily restricted	917,235.	232,365.	
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	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 Total net assets or fund balances	3,019,837.	3,315,982.	
	31 Total liabilities and net assets/fund balances	3,557,676.	3,619,038.	

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	3,019,837.
2 Enter amount from Part I, line 27a	2	296,145.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	3,315,982.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	3,315,982.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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.)
1a				
b NONE				
c				
d				
e				
(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))	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.				
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)		{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
3 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). 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 doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the 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))
2016	1,873,796.	2,142,497.	.874585
2015	517,926.	673,260.	.769281
2014			
2013			
2012			
2 Total of line 1, column (d)			2 1.643866
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years			3 .821933
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 2,786,779.
5 Multiply line 4 by line 3			5 2,290,546.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 0.
7 Add lines 5 and 6			7 2,290,546.
8 Enter qualifying distributions from Part XII, line 4			8 2,890,774.

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)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		2	0.
3 Add lines 1 and 2		3	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	0.
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-		5	0.
6 Credits/Payments:			
a 2017 estimated tax payments and 2016 overpayment credited to 2017	6a	0.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	0.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments Add lines 6a through 6d	7	0.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2018 estimated tax ☒ Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a 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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. 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.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ 0. (2) On foundation managers. ► \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 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? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. ► OR		
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? If "No," attach explanation	X	
9 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 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 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		X
12 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		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>BANFIELDFOUNDATION.ORG</u>	X	
14 The books are in care of ► <u>ALISON BENNINGER</u> Telephone no. ► <u>(360) 784-5879</u> Located at ► <u>18101 S.E. 6TH WAY, VANCOUVER, WA</u> ZIP+4 ► <u>98683</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year		
16 At any time during calendar year 2017, 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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

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.

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ 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)?	☐ Yes ☒ 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.)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any 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 Organizations relying on a current notice regarding disaster assistance, check here		X
c 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 2017?		X
2 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)):		
a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? If "Yes," list the years ►	☐ Yes ☒ No	
b Are there any years listed in 2a for which the foundation is not 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 all years listed, answer "No" and attach statement - see instructions.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2017 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 2017.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
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 2017?		X

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

5a During the year, did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any 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

N/A

5b

Organizations relying on a current notice regarding disaster assistance, check here

☒

c 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?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

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

1 List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 6		97,311.	8,902.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
PAULA LITTLE - 18101 S.E. 6TH WAY, VANCOUVER, WA 98684	DEVELOPMENT DIRECTOR 40.00	109,592.	7,331.	0.
DARLENE SCHWARTZ - 18101 S.E. 6TH WAY, VANCOUVER, WA 98684	PROGRAM MANAGER 40.00	74,095.	7,790.	0.

Total number of other employees paid over \$50,000

0

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

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
1 SEE STATEMENT 7	68,030.
2 SEE STATEMENT 8	43,063.
3 SEE STATEMENT 9	38,104.
4 SEE STATEMENT 10	34,212.

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	
a	Average monthly fair market value of securities	1a 0.
b	Average of monthly cash balances	1b 2,829,217.
c	Fair market value of all other assets	1c
d	Total (add lines 1a, b, and c)	1d 2,829,217.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e 0.
2	Acquisition indebtedness applicable to line 1 assets	2 0.
3	Subtract line 2 from line 1d	3 2,829,217.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4 42,438.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5 2,786,779.
6	Minimum investment return. Enter 5% of line 5	6 139,339.

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.)

1	Minimum investment return from Part X, line 6	1
2a	Tax on investment income for 2017 from Part VI, line 5	2a
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b
c	Add lines 2a and 2b	2c
3	Distributable amount before adjustments. Subtract line 2c from line 1	3
4	Recoveries of amounts treated as qualifying distributions	4
5	Add lines 3 and 4	5
6	Deduction from distributable amount (see instructions)	6
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a 2,890,774.
b	Program-related investments - total from Part IX-B	1b 0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2
3	Amounts set aside for specific charitable projects that satisfy the:	
a	Suitability test (prior IRS approval required)	3a
b	Cash distribution test (attach the required schedule)	3b
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4 2,890,774.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5 0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6 2,890,774.

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)

N/A

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only				
b Total for prior years:				
3 Excess distributions carryover, if any, to 2017:				
a From 2012				
b From 2013				
c From 2014				
d From 2015				
e From 2016				
f Total of lines 3a through e				
4 Qualifying distributions for 2017 from Part XII, line 4: ► \$				
a Applied to 2016, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2017 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c 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				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				
7 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)				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7				
9 Excess distributions carryover to 2018 Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2013				
b Excess from 2014				
c Excess from 2015				
d Excess from 2016				
e Excess from 2017				

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

- 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling

08/12/15

- b Check box to indicate whether the foundation is a private operating foundation described in section

☒ 4942(j)(3) or ☐ 4942(j)(5)

- 2 a 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) 2017	(b) 2016	(c) 2015	
85% of line 2a	97,395.	0.	0.	97,395.
Qualifying distributions from Part XII, line 4 for each year listed	82,786.	0.	0.	82,786.
Amounts included in line 2c not used directly for active conduct of exempt activities	2,890,774.	1,873,796.	517,926.	5,282,496.
Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	2,217,726.	1,140,538.	417,000.	3,775,264.
Complete 3a, b, or c for the alternative test relied upon.	673,048.	733,258.	100,926.	1,507,232.
a "Assets" alternative test - enter:				
(1) Value of all assets				1 x 0.
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				0.
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	92,893.	71,417.	14,633.	178,943.
c "Support" alternative test - enter:				
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				0.
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				0.
(3) Largest amount of support from an exempt organization				0.
(4) Gross investment income				0.

Part XV Supplementary Information (Complete this part only if the foundation 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., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

- a The name, address, and telephone number or email address of the person to whom applications should be addressed:

- b The form in which applications should be submitted and information and materials they should include:

- c Any submission deadlines:

- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

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)				
a Paid during the year				
4 PAWS 4 LIFE ANIMAL RESCUE 3648 N. PERRY PARK ROAD SEDALIA, CO 80135		PC	DISASTER RELIEF	10,000.
A FOREVER HOME RESCUE FOUNDATION P.O. BOX 222801 GAINESVILLE, VA 20153		PC	DISASTER RELIEF	10,000.
AHIMSA HOUSE P.O. BOX 8181 ATLANTA, GA 31106		PC	PET ADVOCACY GRANT	10,000.
ALACHUA COUNTY HUMANE SOCIETY 4205 N.W. 6TH STREET GAINESVILLE, FL 32609		PC	DISASTER RELIEF & VETERINARY ASSISTANCE GRANT	15,000.
ALL ABOUT ANIMALS RESCUE 441 W. DAILEY STREET GLENDALE, AZ 85306		PC	FLEA AND TICK	2,851.
Total			SEE CONTINUATION SHEET(S)	3a 2,217,726.
b Approved for future payment				
4PETAKE P.O. BOX 216 MOHAWK, NY 13407		PC	VETERINARY ASSISTANCE GRANT	5,000.
H.O.P.E. FOR ANIMALS 1333 MAYCREST DRIVE FORT WAYNE, IN 46805		PC	MEDICAL EQUIPMENT GRANT	10,099.
HUMANE SOCIETY OF BOULDER VALLEY 2323 55TH STREET BOULDER, CO 80301		PC	MEDICAL EQUIPMENT GRANT	4,970.
Total			SEE CONTINUATION SHEET(S)	3b 61,916.

Part XVI-A Analysis of Income-Producing Activities

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
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount		
1 Program service revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments			14	4,015.		
4 Dividends and interest from securities						
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory						
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a <u>REFUND OF PRIOR YEAR</u>						
b <u>GRANTS AWARDED</u>						97,395.
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)		0.		4,015.		97,395.
13 Total. Add line 12, columns (b), (d), and (e)						101,410.

(See worksheet in line 13 instructions to verify calculations.)

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

[illegible]

Part XVII

Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | Yes | No |
|----------|--|-------|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)(3) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (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
N/A		

**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.

Signature of officer or trustee

6.13.18
Date

► PRESIDENT
Title

May the IRS discuss this return with the preparer shown below? See instr

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

GARY MCGEE

Preparer's signature

Carillon

Date _____

6/11/18

Check ☐ self-employed

PTIN

P00743279

Firm's name ► **GARY MCGEE & CO. LLP**

Firm's EIN ▶

Firm's address ► 808 S.W. THIRD AVENUE, SUITE 700
PORTLAND, OR 97204

Phone no. (503) 222-2515

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

Name of the organization

Employer identification number

BANFIELD FOUNDATION**47-4183567**

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

- ☐ 501(c)() (enter number) organization
- ☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- ☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
- ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
- ☐ 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 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 1/3% 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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization BANFIELD FOUNDATION	Employer identification number 47-4183567
--	---

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>	<u>BANFIELD PET HOSPITAL</u> <u>18101 S.E. 6TH WAY</u> <u>VANCOUVER, WA 98684</u>	\$ <u>214,350.</u>	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
<u>2</u>	<u>NETSUITE</u> <u>2955 CAMPUS DRIVE, SUITE 100</u> <u>SAN MATEO, CA 94403</u>	\$ <u>67,502.</u>	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
<u>3</u>	<u>CEVA ANIMAL HEALTH</u> <u>8735 ROSEHILL ROAD, SUITE 300</u> <u>LENEXA, KS 66215</u>	\$ <u>39,715.</u>	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
<u>4</u>	<u>ELANCO ANIMAL HEALTH</u> <u>2500 INNOVATION WAY</u> <u>GREENFIELD, IN 46140</u>	\$ <u>25,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
<u>5</u>	<u>WRIGHT CHARLOTTE</u> <u>6505 CHESTERFIELD AVENUE</u> <u>MCLEAN, VA 22101</u>	\$ <u>10,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

BANFIELD FOUNDATION**47-4183567****Part II Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
<u>1</u>	<u>OFFICE SUPPLIES & IN TRAINING RIBBONS</u> _____ _____ _____	\$ <u>435.</u>	<u>12/31/17</u>
<u>2</u>	<u>ACCOUNTING SOFTWARE</u> _____ _____ _____	\$ <u>67,502.</u>	<u>10/15/17</u>
<u>3</u>	<u>FLEA & TICK MEDICATION</u> _____ _____ _____	\$ <u>39,715.</u>	<u>03/31/17</u>
	_____ _____ _____ _____	\$ _____	_____
	_____ _____ _____ _____	\$ _____	_____
	_____ _____ _____ _____	\$ _____	_____

Name of organization BANFIELD FOUNDATION	Employer identification number 47-4183567
--	---

Part III

Exclusively 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 exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ▶ \$

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
ALLEN COUNTY SPCA 4914 S. HANNA STREET FORT WAYNE, IN 46806		PC	FLEA AND TICK	3,888.
AMERICAN HUMANE 1400 16TH STREET N.W., SUITE 360 WASHINGTON, DC 20036		PC	DISASTER RELIEF, PREVENTIVE CARE CLINIC, VETERINARY ASSISTANCE GRANT	113,967.
AMERICAN VETERINARY MEDICAL ASSOCIATION 1931 N. MEACHAM ROAD, SUITE 100 SCHAUMBURG, IL 60173-4360		PC	SPECIAL GRANTS	45,000.
ANGELS OF ASSISI 415 CAMPBELL AVENUE S.W. ROANOKE, VA 24016		PC	FLEA AND TICK	7,776.
ANIMAL PROTECTION OF NEW MEXICO P. O BOX 11395 ALBUQUERQUE, NM 87192		PC	FLEA AND TICK	7,776.
ANIMAL RESCUE LEAGUE OF IOWA 5452 N.E. 22ND STREET DES MOINES, IA 50313		PC	VETERINARY ASSISTANCE GRANT	10,000.
ANIMAL RESCUE NEW ORLEANS 1219 COLISEUM STREET JEFFERSON, LA 70130		PC	VETERINARY ASSISTANCE GRANT	5,000.
ANIMAL WELFARE AND RESCUE, INC 39274 JARVIS STREET ZEPHYRHILLS, FL 33523		PC	FLEA AND TICK	2,592.
ANIMAL WELFARE ASSOCIATION 509 CENTENNIAL BOULEVARD VOORHEES, NJ 08043		PC	FLEA AND TICK	7,776.
ANIMAL WELFARE SOCIETY P.O. BOX 43 KENNEBUNK, ME 04094		PC	VETERINARY EQUIPMENT GRANT	13,000.
Total from continuation sheets				2,169,875.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
ANIMALKIND P.O. BOX 902 HUDSON, NY 12534		PC	VETERINARY ASSISTANCE GRANT	6,000.
ANOTHER CHANCE FOR ANIMALS 2808 N. 1ST AVENUE EVANSVILLE, IN 47710		PC	FLEA AND TICK	2,592.
ARIZONA HUMANE SOCIETY 1521 W. DOBBINS ROAD PHOENIX, AZ 85041		PC	VETERINARY ASSISTANCE GRANT	7,000.
ARIZONA SMALL DOG RESCUE 1102 W. HATCHER RD PHOENIX, AZ 85021		PC	FLEA AND TICK	7,776.
ATHENSPETS 125 BUDDY CHRISTIAN WAY ATHENS, GA 30605		PC	FLEA AND TICK	7,776.
ATLANTA ANIMAL RESCUE FRIENDS 6570 JAMES B RIVERS DRIVE STONE MOUNTAIN, GA 30083		PC	VETERINARY ASSISTANCE GRANT	6,000.
AUSTIN PETS ALIVE! 1156 WEST CESAR CHAVEZ STREET AUSTIN, TX 78703		PC	DISASTER RELIEF & PET ADVOCACY GRANT	29,776.
AUTISM SERVICE DOGS OF AMERICA 20340 S.W. BOONES FERRY ROAD TUALATIN, OR 97062		PC	FLEA AND TICK	2,592.
BALTIMORE ANIMAL RESCUE AND CARE SHELTER 301 STOCKHOLM STREET BALTIMORE, MD 21230		PC	PREVENTIVE CARE CLINIC	5,512.
BASIC ANIMAL RESCUE TRAINING 158 NEW BRIGHTON ROAD NEW BRIGHTON, MN 55112		PC	PET ADVOCACY GRANT	10,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
BEN'S PET PANTRY P.O. BOX 640403 EL PASO, TX 79904		PC	VETERINARY ASSISTANCE GRANT	4,000.
BERKELEY COUNTY HUMANE SOCIETY 554 CHARLES TOWN ROAD MARTINSBURG, WV 25405		PC	FLEA AND TICK	5,184.
BERKELEY-EAST BAY HUMANE SOCIETY 2700 NINTH STREET BERKELEY, CA 94710		PC	VETERINARY ASSISTANCE GRANT	10,000.
BERRIEN COUNTY HUMANE SOCIETY INC., 906 ADEL ROAD NASHVILLE, GA 31639		PC	FLEA AND TICK	2,592.
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741		PC	DISASTER RELIEF	10,000.
BIG DOG RANCH RESCUE 1090 JUPITER PARK DR., SUITE 201 LOXAHATCHEE, FL 33458		PC	DISASTER RELIEF	5,000.
BORN FREE PET SHELTER P.O. BOX 490823 MIAMI, FL 33149		PC	DISASTER RELIEF	5,000.
BRADFORD COUNTY HUMANE SOCIETY P.O. BOX 179 ULSTER, PA 18850		PC	FLEA AND TICK	3,888.
BRANDYWINE VALLEY SPCA 1212 PHOENIXVILLE PIKE WEST CHESTER, PA 19380		PC	FLEA AND TICK	7,776.
BROTHER WOLF ANIMAL RESCUE 31 GLENDALE AVENUE ASHEVILLE, NC 28803		PC	DISASTER RELIEF	10,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
BULLITT COUNTY ANIMAL SHELTER P.O. BOX 768 SHEPHERDSVILLE, KY 40165		PC	FLEA AND TICK	2,592.
CABARRUS SPAY NEUTER CLINIC P.O. BOX 362 CONCORD, NC 28026		PC	VETERINARY EQUIPMENT GRANT	15,000.
CAPITAL AREA HUMANE SOCIETY 7095 WEST GRAND RIVER AVENUE LANSING, MI 48906		PC	VETERINARY EQUIPMENT GRANT	6,352.
CASTAWAY CATS RESCUE OF COASTAL GEORGIA 203 CALDWELL RD N.E. LUDOWICI, GA 31316		PC	FLEA AND TICK	2,591.
CHARLESTON ANIMAL SOCIETY 2455 REMOUNT ROAD NORTH CHARLESTON, SC 29406		PC	DISASTER RELIEF & PET ADVOCACY GRANT	21,000.
CHARLOTTE MECKLENBURG POLICE DEPARTMENT ANIMAL CARE & CONTROL DIVISION 601 EAST TRADE STREET CHARLOTTE, NC 28202		PC	FLEA AND TICK	7,776.
CIRCLE OF FRIENDS HUMANE SOCIETY 4375 N. WASHINGTON STREET GRAND FORKS, ND 58203		PC	PET ADVOCACY GRANT	5,000.
CIRCLE THE CITY 300 W. CLARENDON AVENUE, SUITE 200 PHOENIX, AZ 85013		PC	PET ADVOCACY GRANT	6,000.
CLARKS POINT VILLAGE COUNCIL P.O. BOX 90 CLARKS POINT, AK 99569		PC	VETERINARY ASSISTANCE GRANT	11,000.
COALITION TO UNCHAIN DOGS 3225 PICKETT ROAD DURHAM, NC 27715		PC	PET ADVOCACY GRANT	7,500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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)				
COFFEE CREEK CORRECTIONAL FACILITY, OREGON DOC 24499 S.W. GRAHAMS FERRY ROAD WILSONVILLE, OR 97070		PC	SPECIAL GRANTS	5,000.
COLEGIO DE MEDICOS VETERINARIOS DE PUERTO RICO 352 AVENUE SAN CLAUDIO, SUITE 248 SAN JUAN, PR 00926		PC	DISASTER RELIEF	25,000.
COLITAS DE AMOR EN JUNCOS P.O. BOX 9837 SAN JUAN, PR 00908		PC	DISASTER RELIEF	4,500.
COLITAS SONRIENTES, INC. P.O. BOX 7576 PONCE, PR 00732		PC	FLEA AND TICK	13,219.
COLUMBIA SECOND CHANCE P.O. BOX 10186 BOONVILLE, MO 65205		PC	FLEA AND TICK	7,776.
COMPANION ANIMAL ALLIANCE 2680 PROGRESS ROAD BATON ROUGE, LA 70807		PC	FLEA AND TICK	7,776.
COMPANIONS FOR HEROES 620 SEA ISLAND ROAD, SUITE 148 SAINT SIMONS ISLAND, GA 31522		PC	PET ADVOCACY GRANT	10,000.
COMPASSION WITHOUT BORDERS 1130 BUTLER AVENUE SANTA ROSA, CA 95407		PC	FLEA AND TICK & VETERINARY ASSISTANCE GRANT	8,888.
CONCERN FOR ANIMALS 1414 STATE AVENUE N.E. OLYMPIA, WA 98506		PC	VETERINARY ASSISTANCE GRANT	5,000.
CONNECTICUT VETERINARY MEDICAL FOUNDATION 198 ALBANY TURNPIKE CANTON, CT 06019		PC	VETERINARY ASSISTANCE GRANT	18,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
COOPER'S CHANCE ANIMAL RESCUE 2727 E. BOSTON STREET GILBERT, AZ 85295		PC	FLEA AND TICK	3,110.
DAISY'S HOPE FOUNDATION P.O. BOX 2083 UPLAND, CA 91785		PC	FLEA AND TICK	4,147.
DAKIN HUMANE SOCIETY P.O. BOX 6307 SPRINGFIELD, MA 01101		PC	VETERINARY EQUIPMENT GRANT	15,000.
DEDHAM ANIMAL CONTROL 600 HIGH ST DEDHAM, MA 02026		PC	PET ADVOCACY GRANT	2,000.
DOG STAR RESCUE, INC. P.O. BOX 721 WEST HARTFORD, CT 06019		PC	FLEA AND TICK	2,592.
DOGMA ANIMAL RESCUE P.O. BOX 151 MONTE RIO, CA 95462		PC	FLEA AND TICK	6,480.
DOVE LEWIS 1945 N.W. PETTYGROVE STREET PORTLAND, OR 97209		PC	VETERINARY EQUIPMENT GRANT	15,000.
EASEL ANIMAL RESCUE P.O. BOX 5903 EWING, NJ 08638		PC	PREVENTIVE CARE CLINIC & VETERINARY ASSISTANCE GRANT	8,919.
EATON COUNTY HUMANE SOCIETY 129 N. MAIN STREET OLIVET, MI 49076		PC	FLEA AND TICK	2,592.
EL FARO DE LOS ANIMALES, INC P.O. BOX 637 HUMACAO, PR 00741		PC	DISASTER RELIEF	10,000.
Total from continuation sheets				

Part XV Supplementary Information**3** Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
ETOSHA RESCUE & ADOPTION CENTER 1136 E. KINGSBURY STREET, PMB 128 SEGUIN, TX 78155		PC	DISASTER RELIEF	3,177.
FAYETTE HUMANE SOCIETY P.O. BOX 244 FAYETTEVILLE, GA 30214		PC	VETERINARY ASSISTANCE GRANT	7,000.
FENCES FOR FIDO 7236 S.W. 27TH AVENUE PORTLAND, OR 97219		PC	PET ADVOCACY GRANT	7,500.
FIELDHAVEN FELINE CENTER 2754 IRONWOOD LANE LINCOLN, CA 95648		PC	FLEA AND TICK	2,592.
FIRST COAST NO MORE HOMELESS PETS 6817 NORWOOD AVENUE JACKSONVILLE, FL 32208		PC	DISASTER RELIEF & VETERINARY ASSISTANCE GRANT	20,000.
FLUVANNA SPCA 5239 UNION MILLS ROAD TROY, VA 22974		PC	FLEA AND TICK	2,592.
FRANKIE'S FRIENDS 2950 BUSCH LAKE DRIVE TAMPA, FL 33614		PC	VETERINARY ASSISTANCE GRANT	10,000.
FRANKLIN COUNTY HUMANE SOCIETY INC. P.O. BOX 2118 ROCKY MOUNT, VA 24151		PC	VETERINARY ASSISTANCE GRANT	6,000.
FRIENDS OF RETIRED GREYHOUNDS P.O. BOX 29678 DENVER, CO 80229		PC	FLEA AND TICK	2,592.
FRIENDS OF RUSSELL COUNTY VIRGINIA ANIMAL SHELTER 447 DENNISON CHAPEL ROAD LEBANON, VA 24266		PC	FLEA AND TICK	2,592.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
FRIENDS OF THE CLEVELAND KENNEL P.O. BOX 770423 CLEVELAND, OH 44107		PC	VETERINARY ASSISTANCE GRANT	5,000.
FRIENDS OF UPLAND ANIMAL SHELTER 1275 SAN BERNARDINO ROAD UPLAND, CA 91786		PC	PREVENTIVE CARE CLINIC	2,942.
FRIENDS WITH FOUR PAWS 4101 N.W. 43RD STREET OKLAHOMA CITY, OK 73112		PC	FLEA AND TICK	2,592.
FUR KIDS FOUNDATION P.O. BOX 7074 GILLETTE, WY 82717		PC	VETERINARY ASSISTANCE GRANT	3,500.
FURRY FRIENDS ADOPTION, CLINIC & RANCH 401 MAPLEWOOD DRIVE, SUITE 8 JUPITER, FL 33458		PC	FLEA AND TICK	2,592.
GEORGIA VETERINARY MEDICAL FOUNDATION 2200 CENTURY PKWY, SUITE 725 ATLANTA, GA 30345		PC	VETERINARY ASSISTANCE GRANT	5,000.
GOOD NEIGHBOR CENTER 11070 S.W. GREENBERG ROAD TIGARD, OR 97223		PC	PREVENTIVE CARE CLINIC	3,589.
GRANVILLE COUNTY P.O. BOX 906 OXFORD, NC 27565		PC	FLEA AND TICK	7,776.
GREATER HUNTSVILLE HUMANE SOCIETY 2812 JOHNSON ROAD S.W. HUNTSVILLE, AL 35805		PC	VETERINARY ASSISTANCE GRANT	7,500.
GREENBRIER HUMANE SOCIETY 151 HOLLIDAY LANE LEWISBURG, WV 24901		PC	PET ADVOCACY GRANT	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
H & P ANIMAL ALLIANCE 430 CLIFTON STREET CAMDEN, AR 71701		PC	FLEA AND TICK	2,592.
HABITAT FOR PAWS P.O. BOX 330945 NASHVILLE, TN 37203		PC	PET ADVOCACY GRANT	5,000.
HARRIS COUNTY VETERINARY PUBLIC HEALTH 2223 WEST LOOP SOUTH HOUSTON, TX 77076		PC	DISASTER RELIEF & FLEA AND TICK	25,552.
HART COUNTY ANIMAL RESCUE P.O. BOX 45 HARTWELL, GA 30643		PC	FLEA AND TICK	3,888.
HART FOR ANIMALS, INC. P.O. BOX 623 ACCIDENT, MD 21541		PC	VETERINARY ASSISTANCE GRANT	5,000.
HAVEN HUMANE P.O. BOX 992202 REDDING, CA 96099		PC	VETERINARY ASSISTANCE GRANT	5,000.
HEARTLAND HUMANE SOCIETY 3400 EAST HIGHWAY 50 YANKTON, SD 57078		PC	VETERINARY ASSISTANCE GRANT	3,000.
HELOTES HUMANE SOCIETY 10675 SHAENFILED ROAD HELOTES, TX 78254		PC	FLEA AND TICK	2,592.
HELP EVERY LITTLE PAW 730 MILITARY DRIVE COEUR D'ALENE, ID 83814		PC	VETERINARY ASSISTANCE GRANT	5,000.
HENDRICKS COUNTY HUMANE SOCIETY 3033 E. MAIN STREET DANVILLE, IN 46122		PC	PREVENTIVE CARE CLINIC	3,208.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
HOME AT LAST HUMANE SOCIETY 200 RIVER ROAD THE DALLES, OR 97058		PC	FLEA AND TICK	5,184.
HOMEWARD BOUND PETS P.O. BOX 8 MCMINNVILLE, OR 97128		PC	VETERINARY ASSISTANCE GRANT	7,000.
HONORING HOPE AND FAITH RESCUE, INC. 17207 EDEN FALLS COURT HOUSTON, TX 77095		PC	FLEA AND TICK	2,592.
HORSE AND HOUND RESCUE FOUNDATION 2350 S. MIDWEST BOULEVARD GUTHRIE, OK 73044		PC	FLEA AND TICK	2,851.
HUMANE ANIMAL WELFARE SOCIETY OF WAUKESHA COUNTY, INC. (HAWS) 701 NORTHVIEW ROAD WAUKESHA, WI 53188		PC	PET ADVOCACY GRANT	5,000.
HUMANE PENNSYLVANIA 1729 N. 11TH STREET READING, PA 19604		PC	VETERINARY EQUIPMENT GRANT	13,130.
HUMANE SOCIETY OF CEDAR CREEK LAKE 10200 COUNTY ROAD, #2403 KEMP, TX 75143		PC	FLEA AND TICK	2,592.
HUMANE SOCIETY OF CENTRAL OREGON 61170 S.E. 27TH STREET BEND, OR 97702		PC	VETERINARY EQUIPMENT GRANT	6,858.
HUMANE SOCIETY OF CHARLOTTE 2700 TOOMEY AVENUE CHARLOTTE, NC 28203		PC	PET ADVOCACY GRANT	5,000.
HUMANE SOCIETY OF GREATER KANSAS CITY 5445 PARALLEL PARKWAY KANSAS CITY, KS 66104		PC	VETERINARY ASSISTANCE GRANT	10,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
HUMANE SOCIETY OF JOHNSON COUNTY 3827 N. GRAHAM ROAD FRANKLIN, IN 46131		PC	PREVENTIVE CARE CLINIC	4,159.
HUMANE SOCIETY OF LINCOLN COUNTY, NEW MEXICO P.O. BOX 2832 RUIDOSO, NM 88355		PC	VETERINARY EQUIPMENT GRANT	8,215.
HUMANE SOCIETY OF MIDLAND COUNTY P.O. BOX 1034 4371 E. ASHMAN MIDLAND, MI 48642		PC	VETERINARY ASSISTANCE GRANT	5,000.
HUMANE SOCIETY OF MORGAN COUNTY 1170 FAIRGROUND ROAD MADISON, GA 30650		PC	VETERINARY ASSISTANCE GRANT	2,500.
HUMANE SOCIETY OF NELSON COUNTY 2391 NEW HAVEN ROAD BARDSTOWN, KY 40004		PC	VETERINARY EQUIPMENT GRANT	3,590.
HUMANE SOCIETY OF NORTH CENTRAL ARKANSAS 2656 HIGHWAY 201 NORTH MOUNTAIN HOME, AR 72653		PC	VETERINARY ASSISTANCE GRANT	5,000.
HUMANE SOCIETY OF NORTH PINELLAS INC 3040 STATE ROAD 590 CLEARWATER, FL 33759		PC	DISASTER RELIEF & VETERINARY EQUIPMENT GRANT	25,000.
HUMANE SOCIETY OF RALEIGH COUNTY INC 325 GREY FLATS ROAD BECKLEY, WV 25801		PC	FLEA AND TICK	3,888.
HUMANE SOCIETY OF SOUTH MS 2615 25TH AVENUE GULFPORT, MS 39501		PC	FLEA AND TICK	6,480.
HUMANE SOCIETY OF SOUTHEAST MISSOURI 2536 BOUTIN DRIVE CAPE GIRARDEAU, MO 63701		PC	FLEA AND TICK	3,888.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
HUMANE SOCIETY OF SOUTHERN WI 222 S. ARCH STREET JANESVILLE, WI 53548		PC	VETERINARY ASSISTANCE GRANT	5,000.
HUMANE SOCIETY OF TAMPA BAY 3607 N. ARMENIA AVENUE TAMPA, FL 33607		PC	VETERINARY ASSISTANCE GRANT	10,000.
HUMANE SOCIETY OF THE OHIO VALLEY 90 MT. TOM ROAD MARIETTA, OH 45750		PC	FLEA AND TICK	2,592.
HUMANE SOCIETY OF THE PIKES PEAK REGION 610 ABBOT LANE COLORADO SPRINGS, CO 80905		PC	VETERINARY EQUIPMENT GRANT	15,000.
HUMANE SOCIETY OF WELD COUNTY 1620 42ND STREET EVANS, CO 80620		PC	VETERINARY EQUIPMENT GRANT	15,000.
INNER PUP OF NEW ORLEANS 5208 MAGAZINE STREET, SUITE 357 NEW ORLEANS, LA 70115		PC	PREVENTIVE CARE CLINIC	5,410.
INTERFAITH HOSPITALITY NETWORK OF GREATER CINCINNATI 990 NASSAU STREET CINCINNATI, OH 45206		PC	ONLINE - 06/05/18 11:29AM WORKSHEET PRIVATE FOUNDATION	5,000.
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216		PC	DISASTER RELIEF & PET ADVOCACY GRANT	20,000.
K9 PARTNERS FOR PATRIOTS 16230 AVIATION LOOP DRIVE BROOKSVILLE, FL 34604		PC	VETERINARY ASSISTANCE GRANT	10,000.
KENNEBEC VALLEY HUMANE SOCIETY 10 PET HAVEN LANE AUGUSTA, ME 04330		PC	FLEA AND TICK	3,888.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
KENOSHA COUNTY HUMANE SOCIETY DBA SAFE HARBOR HUMANE SOCIETY 7811 60TH AVENUE KENOSHA, WI 53142		PC	VETERINARY ASSISTANCE GRANT	5,000.
KENTUCKY HUMANE SOCIETY 1000 LYNDON LANE LOUISVILLE, KY 40222		PC	DISASTER RELIEF & PET ADVOCACY GRANT	18,000.
KITTY LOVE RESCUE 12575 SR 125N TIFTON, GA 31794		PC	FLEA AND TICK	2,592.
KNIGHT'S LANDING ONE HEALTH CLINIC ATTN: JONATHAN DEAR, 1 GARROD DRIVE DAVIS, CA 95616		PC	FLEA AND TICK	2,592.
LAKE COUNTY ANIMAL CARE & CONTROL 4949 HELBUSH DRIVE LAKEPORT, CA 95453		PC	VETERINARY EQUIPMENT GRANT	1,700.
LAKE TAHOE HUMANE SOCIETY P.O. BOX PET SOUTH LAKE TAHOE, CA 96150		PC	VETERINARY ASSISTANCE GRANT	6,000.
LEE COUNTY DOMESTIC ANIMAL SERVICES 5600 BANNER DRIVE FORT MYERS, FL 33912		PC	FLEA AND TICK	2,592.
LIFEPATH, INC. 101 MUNSON STREET, SUITE 201 GREENFIELD, MA 01373		PC	PET ADVOCACY GRANT	10,000.
LITTLE SHELTER ANIMAL RESCUE AND ADOPTION CENTER 33 WARNER ROAD HUNTINGTON, NY 11743		PC	FLEA AND TICK	5,184.
LOLLYPOP FARM, HUMANE SOCIETY OF GREATER ROCHESTER 99 VICTOR ROAD FAIRPORT, NY 14450		PC	PET ADVOCACY GRANT	10,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
LONGMONT HUMANE SOCIETY 9595 NELSON ROAD LONGMONT, CO 80501		PC	PET ADVOCACY GRANT	10,000.
LOST OUR HOME PET FOUNDATION INC 2323 S. HARDY DRIVE TEMPE, AZ 85282		PC	FLEA AND TICK & PET ADVOCACY GRANT	10,092.
LOUIE'S LEGACY ANIMAL RESCUE 4725 BOOMER ROAD CINCINNATI, OH 45247		PC	DISASTER RELIEF	3,888.
LOUISIANA DEPARTMENT OF AGRICULTURE AND FORESTRY 5825 FLORIDA BOULEVARD BATON ROUGE, LA 70806		PC	DISASTER RELIEF	72,100.
LOVING HEART ANIMAL SHELTER 512 VETERANS MEMORIAL PARKWAY EAST LAFAYETTE, IN 47905		PC	FLEA AND TICK	2,592.
LSU VET SCHOOL SKIP BERTMAN DRIVE BATON ROUGE, LA 70803		PC	PREVENTIVE CARE CLINIC	5,410.
MARIN HUMANE SOCIETY 171 BEL MARIN KEYS BOULEVARD NOVATO, CA 94949		PC	CELINE - 06/05/18 11:32AM WORKSHEET PRIVATE FOUNDATION	10,000.
MARTIN COUNTY HUMANE SOCIETY 507 N. OAK STREET LOGOOTE, IN 47553		PC	VETERINARY ASSISTANCE GRANT	5,000.
MARY ANN MORRIS ANIMAL SOCIETY P.O. BOX 1151 BAMBERG, SC 29003		PC	FLEA AND TICK	2,592.
MARY S. ROBERTS PET ADOPTION CENTER 6165 INDUSTRIAL AVENUE RIVERSIDE, CA 92504		PC	VETERINARY ASSISTANCE GRANT	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
MARYS HOUSE 430 DACUSVILLE HIGHWAY PICKENS, SC 29640		PC	PET ADVOCACY GRANT	7,500.
MAUI HUMANE SOCIETY P.O. BOX 1047 PUUNENE, HI 96784		PC	VETERINARY EQUIPMENT GRANT	15,000.
MAYOR'S ALLIANCE OF NYC'S ANIMALS 224 FIFTH AVENUE, SUITE R290 NEW YORK, NY 10001		PC	PET ADVOCACY GRANT	9,000.
MCCRACKEN COUNTY HUMANE SOCIETY 4000 COLEMAN ROAD PADUCAH, KY 42001		PC	FLEA AND TICK	3,888.
MCKAMEY ANIMAL CENTER 4500 NORTH ACCESS ROAD CHATTANOOGA, TN 37415		PC	VETERINARY ASSISTANCE GRANT	6,000.
MIAMI VETERINARY FOUNDATION 751 N.E. 168 STREET NORTH MIAMI BEACH, FL 33162		PC	DISASTER RELIEF, FLEA AND TICK, VETERINARY ASSISTANCE GRANT	52,271.
MONROE COUNTY HUMANE ASSOCIATION P.O. BOX 1334 BLOOMINGTON, IN 47402		PC	VETERINARY ASSISTANCE GRANT	5,000.
MONTGOMERY COUNTY ANIMAL CARE AND CONTROL 616 N. SPRING ST CLARKSVILLE, TN 37040		PC	FLEA AND TICK	2,851.
MULTNOMAH COUNTY ANIMAL SERVICES 1700 W. HISTORIC COLUMBIA RIVER HIGHWAY TROUTDALE, OR 97060		PC	PET ADVOCACY GRANT	6,000.
NEEDY PAWS RESCUE- ST. LOUIS 102 GREENDALE DRIVE SAINT LOUIS, MO 63121		PC	FLEA AND TICK	3,888.
Total from continuation sheets				

Part XV Supplementary Information**3** Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
NEPA PET FUND & RESCUE P.O. BOX 3953 SCRANTON, PA 18505		PC	FLEA AND TICK	2,592.
NEVADA HUMANE SOCIETY 2825 W. LONGLEY LANE, SUITE B RENO, NV 89502		PC	PET ADVOCACY GRANT	10,000.
NEW HOPE PET RESCUE P.O. BOX 281 LAINGSBURG, MI 48848		PC	FLEA AND TICK	2,592.
NINA'S NETWORK 5379 LYONS ROAD COCONUT CREEK, FL 33073		PC	VETERINARY ASSISTANCE GRANT	5,000.
NORTH SHORE ANIMAL LEAGUE AMERICA 16 LEWYT STREET PORT WASHINGTON, NY 11050		PC	VETERINARY ASSISTANCE GRANT	7,000.
NORTH TEXAS PET FOOD PANTRY 1300 N. WADDILL STREET MCKINNEY, TX 75069		PC	FLEA AND TICK	5,184.
NORTHWEST ALABAMA SPAY AND NEUTER ASSISTANCE (NASANA) 2701 MALL DRIVE, PMB 266 FLORENCE, AL 35630		PC	VETERINARY ASSISTANCE GRANT	5,000.
NUZZLES AND COMPANY 6466 N. HIGHVIEW ROAD PEOA, UT 84061		PC	PET ADVOCACY GRANT	7,000.
OLIVE BRANCH ANIMAL RESCUE & REFUGE, INC. P.O. BOX 183 SISTERSVILLE, WV 26175		PC	FLEA AND TICK & VETERINARY ASSISTANCE GRANT	7,592.
OPERATION KINDNESS 3201 EARHART DRIVE CARROLLTON, TX 75006		PC	DISASTER RELIEF, FLEA AND TICK, PET ADVOCACY GRANT	27,776.
Total from continuation sheets				

Part XV Supplementary Information**3** Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
OPERATION STAND DOWN - NASHVILLE 1734 OLD FORT PARKWAY MURFREESBORO, TN 37129		PC	PREVENTIVE CARE CLINIC	3,467.
OREGON HUMANE SOCIETY 1067 N.E. COLUMBIA BOULEVARD PORTLAND, OR 97211-1411		PC	SPECIAL GRANTS	500.
OSHKOSH AREA HUMANE SOCIETY 1925 SHELTER COURT OSHKOSH, WI 54937		PC	FLEA AND TICK	5,184.
PAAWS RI 2944 POST ROAD WARWICK, RI 02886		PC	VETERINARY ASSISTANCE GRANT	7,500.
PACT 716 BLACK ROCK ROAD GLADWYNE, PA 19035		PC	PET ADVOCACY GRANT	7,500.
PASSION FOR PAWS, INC. 7512 WEST LAKE DRIVE WEST PALM BEACH, FL 33406		PC	FLEA AND TICK, VETERINARY ASSISTANCE GRANT	9,592.
PAWS ATLANTA, INC. 5287 COVINGTON HIGHWAY DECATUR, GA 30035		PC	VETERINARY EQUIPMENT GRANT	15,000.
PAWS CHICAGO 1997 N. CLYBOURN AVENUE CHICAGO, IL 60614		PC	PET ADVOCACY GRANT	7,500.
PAWS CROSSED ANIMAL RESCUE INC. 100 WAREHOUSE LANE SOUTH ELMSFORD, NY 10523		PC	FLEA AND TICK	2,592.
PAWS FOR LIFE NC P.O. BOX 338 YOUNGSVILLE, NC 27525		PC	FLEA AND TICK	3,110.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
PAWS SHELTER OF CENTRAL TEXAS P.O. BOX 695 DRIPPING SPRINGS, TX 78620		PC	DISASTER RELIEF	3,200.
PAWS/LA 2121 S. FLOWER STREET LOS ANGELES, CA 90007		PC	VETERINARY ASSISTANCE GRANT	10,000.
PAWS4SURVIVAL RESCUE, INC. 12 MILTON TERRACE RANDOLPH, MA 02368		PC	DISASTER RELIEF, FLEA AND TICK	7,592.
PEACE LOVE & PAWS P.O. BOX 19533 2071 S KNOX CT, CO 80219		PC	FLEA AND TICK & VETERINARY ASSISTANCE GRANT	10,184.
PEACEFUL PASSINGS SENIOR ANIMAL RESCUE 2856 CLOVERDALE ROAD BREMONT BLUFF, VA 23022		PC	FLEA AND TICK	2,592.
PEARL RIVER COUNTY SPCA P.O. BOX 191 PICAYUNE, MS 39466		PC	VETERINARY ASSISTANCE GRANT	5,000.
PET SAVERS 7525 E. TRENT SPOKANE VALLEY, WA 99212		PC	VETERINARY ASSISTANCE GRANT	6,000.
PETAID COLORADO 191 YUMA STREET DENVER, CO 80223		PC	VETERINARY ASSISTANCE GRANT	10,000.
PETS FOREVER 1601 CAMPUS MAIL FORT COLLINS, CO 80523		PC	VETERINARY ASSISTANCE GRANT	10,000.
PHILADELPHIA ANIMAL WELFARE SOCIETY 100 N. 2ND STREET PHILADELPHIA, PA 19106		PC	PREVENTIVE CARE CLINIC	3,127.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
PIKE PET PALS P.O. BOX 1239 WAVERLY, OH 45690		PC	FLEA AND TICK	3,888.
PLACER VETERANS STAND DOWN P.O. BOX 582 ROSEVILLE, CA 95661		PC	PREVENTIVE CARE CLINIC	2,995.
POLK COUNTY HUMANE SOCIETY P.O. BOX 334 BOLIVAR, MO 65613		PC	FLEA AND TICK	2,592.
PORTLAND ANIMAL WELFARE (PAW) TEAM 1718 N.E. 82ND AVENUE PORTLAND, OR 97220		PC	FLEA AND TICK & VETERINARY ASSISTANCE GRANT	15,184.
PORTLAND COMMUNITY COLLEGE FOUNDATION P.O. BOX 19000 PORTLAND, OR 97280		PC	VETERINARY EQUIPMENT GRANT	15,000.
PRAIRIE PAWS ANIMAL SHELTER 3173 HIGHWAY K 68 OTTAWA, KS 66067		PC	FLEA AND TICK	6,480.
PRINCE GEORGE COUNTY ADOPTION CENTER 8391 COUNTY DRIVE DISPUTANTA, VA 23842		PC	FLEA AND TICK	2,592.
PRYOR ANIMAL LEAGUE 2304 N.E. 1ST STREET PRYOR, OK 74361		PC	FLEA AND TICK	5,184.
RED PAW EMERGENCY RELIEF TEAM 1328 SOUTH 24TH PHILADELPHIA, PA 19146		PC	VETERINARY ASSISTANCE GRANT	7,000.
RESCUE ONE 1944 E. GRAND SPRINGFIELD, MO 65804		PC	FLEA AND TICK	5,184.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
RESCUED PETS MOVEMENT 2317 WEST 34TH STREET HOUSTON, TX 77018		PC	DISASTER RELIEF	25,552.
ROSS COUNTY HUMANE SOCIETY 2308 LICK RUN ROAD CHILLICOTHE, OH 45601		PC	FLEA AND TICK	2,592.
RUFUS REFUGE P.O. BOX 1385 MADISONVILLE, TX 77864		PC	FLEA AND TICK	3,888.
RUTHERFORD COUNTY PET ADOPTION AND WELFARE SERVICES 285 JOHN R. RICE BOULEVARD. MURFREESBORO, TN 37129		PC	VETERINARY EQUIPMENT GRANT	14,493.
S.A.V.E. RESCUE COALITION P.O. BOX 790 SANTA FE, TX 77517		PC	DISASTER RELIEF	7,500.
SADIE DOG FUND 2224 HEATHER LANE LINCOLN, NE 68512		PC	VETERINARY ASSISTANCE GRANT	7,000.
SADIE'S PLACE ANIMAL RESCUE 2821 FM 2737 LONE OAK, TX 75402		PC	FLEA AND TICK	2,592.
SAM'S HOPE 901 A E. WILLOW GROVE AVENUE WYNDMOOR, PA 19038		PC	VETERINARY ASSISTANCE GRANT	10,000.
SAMARITAN HOUSE 4031 PACIFIC BOULEVARD. SAN MATEO, CA 94403		PC	PREVENTIVE CARE CLINIC	3,097.
SAN DIEGO HUMANE SOCIETY 5500 GAINES STREET SAN DIEGO, CA 92110		PC	PREVENTIVE CARE CLINIC	3,092.
Total from continuation sheets				

Part XV Supplementary Information**3** Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
SASS SHIH TZU RESCUE 4450 STORMS CREEK ROAD URBANA, OH 43078		PC	FLEA AND TICK	2,592.
SAVE A PET FLORIDA, INC. P.O. BOX 2444 JUPITER, FL 33480		PC	VETERINARY ASSISTANCE GRANT	6,000.
SAVE A SATO PARCELAS FALU #459C STREET #35 SAN JUAN, PR 00924		PC	DISASTER RELIEF	10,000.
SAVE OHIO PETS P.O. BOX 326 COLUMBUS, OH 43054		PC	PREVENTIVE CARE CLINIC	3,212.
SAVING GRACE ANIMALS FOR ADOPTION 13400 OLD CREEDMOOR ROAD WAKE FOREST, NC 27587		PC	FLEA AND TICK	2,592.
SEARCH AND CARE 1844 SECOND AVENUE NEW YORK, NY 10128		PC	VETERINARY ASSISTANCE GRANT	4,000.
SECOND CHANCE ANIMAL RESCUE HC-01 BOX 3547 VILLALBA, PR 00766		PC	DISASTER RELIEF	10,000.
SECOND CHANCE FOR ANIMALS P.O. BOX 5172 SOMERSET, NJ 08875		PC	FLEA AND TICK	2,592.
SHANTI 3170 23RD STREET SAN FRANCISCO, CA 94110		PC	VETERINARY ASSISTANCE GRANT	7,500.
SLIDELL VETERANS ADMINISTRATION OUTPATIENT CLINIC 60491 DOSS DRIVE B SLIDELL, LA 70461		PC	PREVENTIVE CARE CLINIC	5,411.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
SOAR INITIATIVE CORPORATION 3901 ROOKWOOD AVENUE INDIANAPOLIS, IN 46208		PC	FLEA AND TICK	2,592.
SOJOURNER CENTER 2330 E. FILLMORE STREET PHOENIX, AZ 85006		PC	VETERINARY ASSISTANCE GRANT	5,000.
SOUTH SUBURBAN HUMANE SOCIETY 1103 WEST END AVENUE CHICAGO HEIGHTS, IL 60411		PC	DISASTER RELIEF	3,185.
SPARTANBURG HUMANE SOCIETY 150 DEXTER ROAD SPARTANBURG, SC 29303		PC	FLEA AND TICK	5,184.
SPAY ILLINOIS 2765 MAPLE AVENUE LISLE, IL 60532		PC	VETERINARY ASSISTANCE GRANT	10,000.
SPAY NEUTER PROJECT LA 957 N. GAFFEY STREET SAN PEDRO, CA 90731		PC	VETERINARY ASSISTANCE GRANT	10,000.
SPAY-NEUTER ACTION PROJECT POST OFFICE BOX 235287 SAN DIEGO, CA 92023		PC	FLEA AND TICK	2,592.
SPRINGFIELD HUMANE SOCIETY, INC. 401 SKITCHEWAUG TRAIL SPRINGFIELD, VT 05156		PC	FLEA AND TICK	2,592.
ST FRANCIS SOCIETY ANIMAL RESCUE P.O. BOX 261614 TAMPA, FL 33685		PC	DISASTER RELIEF	6,367.
ST. AUGUSTINE HUMANE SOCIETY RESOURCE CENTER P.O. BOX 133 ST. AUGUSTINE, FL 32084		PC	VETERINARY ASSISTANCE GRANT	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
ST. FRANCIS PET CARE, INC. P.O. BOX 358462 GAINESVILLE, FL 32635		PC	FLEA AND TICK	7,776.
ST. SETON'S ORPHANED ANIMALS 628 CAMBRIDGE STREET FREDERICKSBURG, VA 22405		PC	FLEA AND TICK & VETERINARY ASSISTANCE GRANT	11,184.
STAFFORD ANIMAL SHELTER 3 BUSINESS PARK ROAD LIVINGSTON, MT 59047		PC	VETERINARY ASSISTANCE GRANT	5,000.
STREET PETZ 710 S MYRTLE AVENUE, #710 COLORADO SPRINGS, CO 91016		PC	CELINE - 06/05/18 11:50AM WORKSHEET PRIVATE FOUNDATION	6,355.
SUWANNEE PAWS, INC. P.O. DRAWER 409 LIVE OAK, FL 32071		PC	VETERINARY ASSISTANCE GRANT	5,000.
TAKE PAWS RESCUE 6250 GENERAL DIAZ STREET FOLSOM, LA 70124		PC	FLEA AND TICK	2,592.
TENDER CARE ANIMAL RESCUE P.O. BOX 872947 VANCOUVER, WA 98687		PC	SPECIAL GRANTS	250.
TEXAS A&M UNIVERSITY 4475 TAMU COLLEGE STATION, TX 77843		PC	DISASTER RELIEF	175,000.
THE ANIMAL PROTECTIVE FOUNDATION OF SCHENECTADY, INC. 53 MAPLE AVENUE SCOTIA, NY 12302		PC	VETERINARY ASSISTANCE GRANT	9,770.
THE BUDDY FOUNDATION OF MARYLAND 825 N. CHARLES STREET BALTIMORE, MD 21201		PC	VETERINARY ASSISTANCE GRANT	6,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
THE HUMANE SOCIETY OF THE UNITED STATES 700 PROFESSIONAL DRIVE GAITHERSBURG, MD 20879		PC	DISASTER RELIEF	10,000.
THE LOUISIANA SPCA 1700 MARDI GRAS BOULEVARD NEW ORLEANS, LA 70114		PC	DISASTER RELIEF	10,000.
THE LUCKY PUPPY RESCUE 1255 LEE ROAD BONIFAY, FL 32425		PC	FLEA AND TICK	5,184.
THE MONTGOMERY HUMANE SOCIETY 1150 JOHN OVERTON DRIVE, SHELTER INTERVENTION PROGRAM MONTGOMERY, AL 36110		PC	FLEA AND TICK & VETERINARY ASSISTANCE GRANT	10,962.
THE PET PATROL 5107 FITE ROAD SAME, TX 77584		PC	FLEA AND TICK	2,592.
THE SERGEI FOUNDATION P.O. BOX 17256 WINSTON-SALEM, NC 27116		PC	VETERINARY ASSISTANCE GRANT	10,000.
THOMPSON SCHOOL OF APPLIED SCIENCE/UNH 34 SAGE WAY COLE HALL DURHAM, NH 03824		PC	FLEA AND TICK & VETERINARY ASSISTANCE GRANT	8,888.
TIRED DOG RESCUE P.O. BOX 10751 GULFPORT, MS 39505		PC	FLEA AND TICK	3,110.
TRANSITION PROJECTS 665 N.W. HOYT STREET OREGON, OR 97209		PC	PREVENTIVE CARE CLINIC	4,819.
TX PANHANDLE PUPS UNCHAINED 4875 TIERRA DRIVE AMARILLO, TX 79108		PC	FLEA AND TICK	5,184.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
UMPQUA LOW COST VETERINARY SERVICES 520 S.E. SPRUCE STREET ROSEBURG, OR 97470		PC	VETERINARY ASSISTANCE GRANT	9,000.
UNCHAIN CUMBERLAND COUNTY P.O. BOX 474 FAYETTEVILLE, NC 28348		PC	PREVENTIVE CARE CLINIC	3,889.
UNITED PET FUND 9401 TOWNE SQUARE AVENUE BLUE ASH, OH 45242		PC	FLEA AND TICK	2,592.
VALLEY BEHAVIORAL HEALTH P.O. BOX 572070 MURRAY, UT 84157		PC	VETERINARY ASSISTANCE GRANT	5,000.
VALLEY OAK SPCA 9405 W. GOSHEN AVENUE VISALIA, CA 93291		PC	VETERINARY EQUIPMENT GRANT	5,930.
VERDE VALLEY CAREGIVERS COALITION (VVCC) 299 VAN DEREN ROAD SEDONA, AZ 86336		PC	PET ADVOCACY GRANT	5,000.
WATAUGA HUMANE SOCIETY P.O. BOX 1835 BOONE, NC 28607		PC	FLEA AND TICK	5,184.
WESTERN HILLS HUMANE SOCIETY 324 INDUSTRIAL DRIVE SPEARFISH, SD 57783		PC	PET ADVOCACY GRANT	5,000.
WILL COUNTY STATES ATTORNEYS OFFICE 57 N. OTTAWA STREET JOLIET, IL 60432		PC	VETERINARY ASSISTANCE GRANT	3,000.
WILLIAMSON COUNTY REGIONAL ANIMAL SHELTER 1855 S.E. INNER LOOP GEORGETOWN, TX 78626		PC	VETERINARY EQUIPMENT GRANT	5,162.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
WINGS OF HEAVENS GATE NO KILL RESCUE 14239 FM 635 KERENS, TX 75144		PC	FLEA AND TICK	2,592.
WOMEN'S CENTER 1310 FRONT SREET MARQUETTE, MI 49855		PC	PET ADVOCACY GRANT	5,000.
YOUNG-WILLIAMS ANIMAL CENTER 3201 DIVISION STREET KNOXVILLE, TN 37919		PC	VETERINARY EQUIPMENT GRANT	13,316.
YUCAIPA ANIMAL PLACEMENT SOCIETY P.O. BOX 199 YUCAIPA, CA 92399		PC	FLEA AND TICK	5,184.
YWCA CLARK COUNTY P.O. BOX 2206 VANCOUVER, WA 98668		PC	FLEA AND TICK	3,110.
ZEUS' RESCUES 2520 NAPOLEON AVENUE NEW ORLEANS, LA 70115		PC	DISASTER RELIEF	12,592.
Total from continuation sheets				

47-4183567

3 Grants and Contributions Approved for Future Payment (Continuation)

723635
04-01-17

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
PACIFIC CONTINENTAL BANK INTEREST	4,015.	4,015.	4,015.
TOTAL TO PART I, LINE 3	4,015.	4,015.	4,015.

FORM 990-PF OTHER INCOME STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
REFUND OF PRIOR YEAR GRANTS AWARDED	97,395.	0.	97,395.
TOTAL TO FORM 990-PF, PART I, LINE 11	97,395.	0.	97,395.

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
GARY MCGEE & CO., CPAS	13,438.	0.	0.	13,438.
TO FORM 990-PF, PG 1, LN 16B	13,438.	0.	0.	13,438.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONSULTING AND CONTRACT WORK	90,035.	0.	0.	90,035.
TO FORM 990-PF, PG 1, LN 16C	90,035.	0.	0.	90,035.

FORM 990-PF

OTHER EXPENSES

STATEMENT

5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROGRAM SERVICE EXPENSES	13,151.	0.	0.	13,151.
PAYROLL PROCESSING FEES	548.	0.	0.	548.
SUPPLIES	543.	0.	0.	543.
BUSINESS EXPENSES	5,224.	0.	0.	5,224.
TELEPHONE	1,471.	0.	0.	1,471.
VOLUNTEER RECOGNITION	6,944.	0.	0.	6,944.
SOFTWARE	67,502.	0.	0.	67,502.
INSURANCE	5,254.	0.	0.	5,254.
MARTKETING & ADVERTISING	9,732.	0.	0.	9,732.
TAXES AND LICENSES	8,672.	0.	0.	8,672.
OTHER	2,557.	0.	0.	2,557.
BANK AND MERCHANT FEES	2,296.	0.	0.	2,296.
DUES AND SUBSCRIPTIONS	9,255.	0.	0.	9,255.
MISCELLANEOUS	100.	0.	0.	100.
TO FORM 990-PF, PG 1, LN 23	133,249.	0.	0.	133,249.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 6

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
CHARLOTTE WRIGHT 18101 S.E. 6TH WAY VANCOUVER, WA 98684	BOARD MEMBER 1.00	0.	0.	0.
BRIAN GARISH 18101 S.E. 6TH WAY VANCOUVER, WA 98684	BOARD MEMBER 1.00	0.	0.	0.
DR. KIMBERLY-ANN THERRIEN 18101 S.E. 6TH WAY VANCOUVER, WA 98684	BOARD MEMBER 1.00	0.	0.	0.
DR. GEORGE MELILLO 18101 S.E. 6TH WAY VANCOUVER, WA 98684	BOARD MEMBER 1.00	0.	0.	0.
MARTA MONETTI 18101 S.E. 6TH WAY VANCOUVER, WA 98684	PRESIDENT & CHAIR 1.00	0.	0.	0.
JEANNINE TAAFFE 18101 S.E. 6TH WAY VANCOUVER, WA 98684	SECRETARY 1.00	0.	0.	0.
ERIN MOLONEY 18101 S.E. 6TH WAY VANCOUVER, WA 98684	TREASURER 1.00	0.	0.	0.
KIM VAN SYOC 18101 S.E. 6TH WAY VANCOUVER, WA 98684	EXECUTIVE DIRECTOR 20.00	0.	0.	0.
ALISON BENNINGER 18101 S.E. 6TH WAY VANCOUVER, WA 98684	DIRECTOR OF FINANCE 40.00	97,311.	8,902.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		97,311.	8,902.	0.

FORM 990-PF	SUMMARY OF DIRECT CHARITABLE ACTIVITIES	STATEMENT	7
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ACTIVITY ONE

VETERINARY ASSISTANCE, PREVENTIVE CARE, AND WELLNESS PLAN ASSISTANCE -

PROVIDING FINANCIAL SUPPORT TO NONPROFIT ORGANIZATIONS TO FUND VETERINARY CARE PROGRAMS FOR PET OWNERS WHO MEET ESTABLISHED QUALIFICATIONS. IN ADDITION TO THESE DIRECT CHARITABLE PROGRAM EXPENSES, THE FOUNDATION ALSO AWARDED \$822,601 IN GRANTS RELATED TO THIS PROGRAM.

	EXPENSES
TO FORM 990-PF, PART IX-A, LINE 1	68,030.

FORM 990-PF	SUMMARY OF DIRECT CHARITABLE ACTIVITIES	STATEMENT	8
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ACTIVITY TWO

DISASTER RELIEF GRANTS -

PROVIDING FINANCIAL SUPPORT TO NONPROFIT ANIMAL ORGANIZATIONS AND/OR LOCAL OR STATE GOVERNMENTS IN COMMUNITIES THAT HAVE SUFFERED THE IMPACT OF NATURAL OR OTHER DISASTERS. IN ADDITION TO THESE DIRECT CHARITABLE PROGRAM EXPENSES, THE FOUNDATION ALSO AWARDED \$520,699 IN GRANTS RELATED TO THIS PROGRAM.

	EXPENSES
TO FORM 990-PF, PART IX-A, LINE 2	43,063.

FORM 990-PF	SUMMARY OF DIRECT CHARITABLE ACTIVITIES	STATEMENT	9
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ACTIVITY THREE

VETERINARY MEDICAL EQUIPMENT GRANTS AND PET ADVOCACY GRANTS -

PROVIDING FINANCIAL SUPPORT TO NONPROFIT ORGANIZATIONS TO PURCHASE VETERINARY MEDICAL EQUIPMENT FOR ONSITE ANIMAL

SHELTER VETERINARY CLINICS, LOW-COST VETERINARY PRACTICES, MOBILE VETERINARY UNITS, AND DISASTER RELIEF VEHICLES. SUPPORTING NONPROFIT ORGANIZATIONAL PROGRAMS THAT ARE DESIGNED TO KEEP PETS HEALTHY AND IN LOVING HOMES. IN ADDITION TO THESE DIRECT CHARITABLE PROGRAM EXPENSES, THE FOUNDATION ALSO AWARDED \$460,746 IN GRANTS RELATED TO THIS PROGRAM.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 3

38,104.

FORM 990-PF	SUMMARY OF DIRECT CHARITABLE ACTIVITIES	STATEMENT	10
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ACTIVITY FOUR

FLEA/TICK GRANTS -

PROVIDING FIRST SHIELD TRIO, A MONTHLY TOPICAL SPOT-ON PRODUCT, TO DOGS WEIGHING OVER 2.5 POUNDS AND CATS OF ALL SIZES. GRANTEEES ARE ABLE TO USE THIS PRODUCT FOR DOGS AND CATS IN THEIR CARE THAT HAVE YET TO BE ADOPTED AND/OR FOR OWNED DOGS AND CATS IN THEIR COMMUNITY. IN ADDITION TO THESE DIRECT CHARITABLE PROGRAM EXPENSES, THE FOUNDATION ALSO AWARDED \$413,680 IN GRANTS RELATED TO THIS PROGRAM.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 4

34,212.