

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

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

▶ **Do not enter social security numbers on this form as it may be made public.**
 ▶ **Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.**

OMB No 1545-0052
2017
Open to Public Inspection

For calendar year 2017, or tax year beginning 01-01-2017 , and ending 12-31-2017

Name of foundation On Shore Foundation		A Employer identification number 95-4100318	
Number and street (or P O box number if mail is not delivered to street address) 12400 Wilshire Boulevard Suite 400		B Telephone number (see instructions)	
City or town, state or province, country, and ZIP or foreign postal code Los Angeles, CA 90025		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
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		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 5,800,130		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)	
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

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)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	142,626	142,626	142,626	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	36,207			
	b Gross sales price for all assets on line 6a 207,059				
	7 Capital gain net income (from Part IV, line 2)		36,207		
	8 Net short-term capital gain			734	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	178,833	178,833	143,360		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	15,078	3,016		12,062
	c Other professional fees (attach schedule)	50,011	50,011	50,011	
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	4,412	4,412	4,412	
	19 Depreciation (attach schedule) and depletion	1,369			
	20 Occupancy	42,033			42,033
	21 Travel, conferences, and meetings	1,265			1,265
	22 Printing and publications				
	23 Other expenses (attach schedule)	2,065	2,060	2,060	5
	24 Total operating and administrative expenses. Add lines 13 through 23	116,233	59,499	56,483	55,365
	25 Contributions, gifts, grants paid	373,740			373,740
26 Total expenses and disbursements. Add lines 24 and 25	489,973	59,499	56,483	429,105	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-311,140				
b Net investment income (if negative, enter -0-)		119,334			
c Adjusted net income (if negative, enter -0-)			86,877		

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	102,809	96,601	96,601
	2 Savings and temporary cash investments	91,735	107,168	107,168
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	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 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)	821,945	618,853	618,853
	b Investments—corporate stock (attach schedule)	2,210,529	2,633,952	2,633,952
	c Investments—corporate bonds (attach schedule)	1,334,702	1,247,996	1,247,996
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	1,020,680	1,078,241	1,078,241
	14 Land, buildings, and equipment basis ▶ _____ 71,865 Less accumulated depreciation (attach schedule) ▶ _____ 51,256	21,978	20,609	2,274
15 Other assets (describe ▶ _____)	13,775	15,045	15,045	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	5,618,153	5,818,465	5,800,130	
Liabilities	17 Accounts payable and accrued expenses			
	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 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> 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	5,618,153	5,818,465		
30 Total net assets or fund balances (see instructions)	5,618,153	5,818,465		
31 Total liabilities and net assets/fund balances (see instructions) .	5,618,153	5,818,465		

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	5,618,153
2 Enter amount from Part I, line 27a	2	-311,140
3 Other increases not included in line 2 (itemize) ▶ _____	3	511,452
4 Add lines 1, 2, and 3	4	5,818,465
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	5,818,465

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)
1 a See Worksheet			
b			
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			(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	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	36,207
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) (see instructions) If (loss), enter -0- in Part I, line 8	3	734

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))
2016	465,508	5,537,414	0.084066
2015	471,809	5,920,126	0.079696
2014	508,489	6,356,221	0.079999
2013	289,717	6,463,174	0.044826
2012	225,806	6,440,443	0.035061

2 Total of line 1, column (d)	2	0.323647
3 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	0.064729
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	5,561,934
5 Multiply line 4 by line 3	5	360,018
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,193
7 Add lines 5 and 6	7	361,211
8 Enter qualifying distributions from Part XII, line 4	8	429,105

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)

Table with 11 rows for excise tax calculation. Includes fields for exempt foundations, domestic foundations, tax under section 511, subtitle A tax, and credits/payments. Total amount owed is 15,363.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaign influence, political expenditures, unrelated business income, and state reporting. Includes Yes/No columns.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-13 regarding controlled entities, donor advised funds, and public inspection requirements.

14 The books are in care of Saranow Associates Telephone no (818) 522-1741

Located at 12400 Wilshire Boulevard Suite 400 Los Angeles CA ZIP+4 90025

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 15

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? Includes instructions for exceptions and filing requirements for FinCEN Form 114.

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.

Main table for Part VII-B with 3 columns: Question, Yes, No. Rows 1a-1c, 2a-2c, 3a-3b, 4a-4b regarding Form 4720 exceptions and requirements.

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

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

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(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	(e) Expense account, other allowances
Elizabeth Luster 23768 Malibu Road Malibu, CA 90265	President 20 00	0	0	0
Amy Luster Mueller 654 Kingman Avenue Santa Monica, CA 90402	Secretary 5 00	0	0	0

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

(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	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

3 Five highest-paid independent contractors for professional services (see instructions). 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.		

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 Operation of the Stray Animal Rescue & Rehabilitation Sanctuary STARR and maintenance of and improvements to property for animal care and housing	55,365
2	
3	
4	

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
1	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	

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	4,860,578
b	Average of monthly cash balances.	1b	169,557
c	Fair market value of all other assets (see instructions).	1c	616,499
d	Total (add lines 1a, b, and c).	1d	5,646,634
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	5,646,634
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	84,700
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,561,934
6	Minimum investment return. Enter 5% of line 5.	6	278,097

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	278,097
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	1,193
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,193
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	276,904
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	276,904
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	276,904

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	429,105
b	Program-related investments—total from Part IX-B.	1b	
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	429,105
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 (see instructions).	5	1,193
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	427,912

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				276,904
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.			194,696	
d From 2015.			179,809	
e From 2016.			191,216	
f Total of lines 3a through e.	565,721			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ _____ 429,105				
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.				276,904
e Remaining amount distributed out of corpus	152,201			
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	717,922			
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				0
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 (see instructions).				
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	717,922			
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.			194,696	
c Excess from 2015.			179,809	
d Excess from 2016.			191,216	
e Excess from 2017.			152,201	

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 2017, 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) 2017	(b) 2016	(c) 2015	(d) 2014	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test—enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .

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)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).

(3) Largest amount of support from an exempt organization

(4) 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))

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

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 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 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
a <i>Paid during the year</i> See Attached Statement 16224 North Linda Dr Dolan Springs, AZ 86441			Animal Rescue and Rehabilitation	373,740
Total			▶ 3a	373,740
b <i>Approved for future payment</i>				
Total			▶ 3b	0

TY 2017 Accounting Fees Schedule**Name:** On Shore Foundation**EIN:** 95-4100318**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Saranow & Associates	12,078	2,416	0	9,662
Orcinus Group	3,000	600	0	2,400

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

TY 2017 Depreciation Schedule

Name: On Shore Foundation

EIN: 95-4100318

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
Copy Machine	1998-03-10	246	246	SL	6	0	0	0	
Stable Improvement	1998-11-04	12,429	9,032	SL	25	497	0	0	
Stable Improvement	2000-03-25	2,748	1,841	SL	25	110	0	0	
Fax Machine	2000-05-08	236	236	SL	6	0	0	0	
Fence Improvement	2001-08-28	1,556	1,193	SL	20	78	0	0	
Feral Cat Barn Housing Improvement	2001-09-27	9,920	3,782	SL	40	248	0	0	
Cat Fence	2002-05-24	204	149	SL	20	10	0	0	
Washing Machine	2002-09-28	410	410	SL	12	0	0	0	
Cat Fence	2003-05-28	283	192	SL	20	14	0	0	
Digital Camera	2003-07-19	268	268	SL	12	0	0	0	
Leasehold Improvement	2003-10-10	16,488	5,461	SL	40	412	0	0	
Auto	2005-10-27	23,500	23,500	M	5	0	0	0	
Computer	2006-05-22	2,033	2,033	M	5	0	0	0	
Computer	2008-05-19	1,544	1,544	M	5	0	0	0	

TY 2017 Investments Corporate Bonds Schedule**Name:** On Shore Foundation**EIN:** 95-4100318**Investments Corporate Bonds Schedule**

Name of Bond	End of Year Book Value	End of Year Fair Market Value
See Statement Attached	1,247,996	1,247,996

TY 2017 Investments Corporate Stock Schedule**Name:** On Shore Foundation**EIN:** 95-4100318

Name of Stock	End of Year Book Value	End of Year Fair Market Value
See Statement Attached	2,633,952	2,633,952

TY 2017 Investments Government Obligations Schedule**Name:** On Shore Foundation**EIN:** 95-4100318**US Government Securities - End
of Year Book Value:**

618,853

**US Government Securities - End
of Year Fair Market Value:**

618,853

**State & Local Government
Securities - End of Year Book
Value:****State & Local Government
Securities - End of Year Fair
Market Value:**

TY 2017 Investments - Other Schedule**Name:** On Shore Foundation**EIN:** 95-4100318**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
See Statement Attached		464,016	464,016
Life Insurance Policy		614,225	614,225

**TY 2017 Land, Etc.
Schedule****Name:** On Shore Foundation**EIN:** 95-4100318

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Equipment and Improvements	48,365	27,756	20,609	696
Auto	23,500	23,500	0	1,578

TY 2017 Other Assets Schedule**Name:** On Shore Foundation**EIN:** 95-4100318**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Prepaid Fees	13,775	15,045	15,045

TY 2017 Other Expenses Schedule**Name:** On Shore Foundation**EIN:** 95-4100318**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Bank Charges	5	0	0	5
Investment Expense	2,060	2,060	2,060	0

TY 2017 Other Increases Schedule**Name:** On Shore Foundation**EIN:** 95-4100318

Description	Amount
Market Adjustment in Investments	511,452

TY 2017 Other Professional Fees Schedule**Name:** On Shore Foundation**EIN:** 95-4100318

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
US Bank	50,011	50,011	50,011	0

TY 2017 Taxes Schedule**Name:** On Shore Foundation**EIN:** 95-4100318

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Foreign Tax	1,694	1,694	1,694	0
Income Tax	2,718	2,718	2,718	0

Part XV, 3. Grants and Contributions Paid
During the Year (990-PF)

Total					373,740
Recipient & Address	Address	Status	EIN	Purpose of Contribution	Amount
21st CARES	16224 North Landa Dr . Dolan Springs, AZ 86441	Section 501 (c)(3)	06-1700256	Animal Rescue and Rehabilitation	1,000.00
9th Life Hawaii	P O Box 476, Makawao, Maui, HI 96768	Section 501 (c)(3)	99-0341213	Animal Rescue and Rehabilitation	1,000
A Feral Haven	15467 Port Sheldon St, West Olive, MI 49460	Section 501 (c)(3)	47-2575876	Animal Rescue and Rehabilitation	1,000
A Pathway to Hope	PO Box 165, Hawthorne, NJ 07507	Section 501 (c)(3)	27-4036880	Animal Rescue and Rehabilitation	1,000
A Purrfect Start	P O Box 955, Grove City, OH 43123	Section 501 (c)(3)	33-1217701	Animal Rescue and Rehabilitation	1,000
A Safe Furr Place Animal Rescue	4208 Rosedale Hwy, Bakersfield, CA 93308	Section 501 (c)(3)	45-4217031	Animal Rescue and Rehabilitation	1,000
Aca Diana Animal Aid	142 Le Mediem Rd, Carenero, LA 70520	Section 501 (c)(3)	23-7414331	Animal Rescue and Rehabilitation	1,000
Abbe Freeland Animal Sanctuary	8104 Tervulliget Rd, Angelica, NY 14709	Section 501 (c)(3)	16-1304931	Animal Rescue and Rehabilitation	1,000
Action Programs for Animals	P O Box 125, Las Cruces, NM 88004	Section 501 (c)(3)	27-0234541	Animal Rescue and Rehabilitation	1,000
Adopt a River Cat	3900 Gabrielle Ln #6654, Aurora, IL 60598	Section 501 (c)(3)	36-4138953	Animal Rescue and Rehabilitation	1,000
African Network for Animal Welfare	1391 N Speer Boulevard, Suite 360, Denver, CO 80204	Section 501 (c)(3)	42-1722891	Animal Rescue and Rehabilitation	1,000
Agee Memorial Wildlife Rescue	2059 Sweet Valley Road, El Dorado Hills, CA 95762	Section 501 (c)(3)	88-0435331	Animal Rescue and Rehabilitation	1,000
Alabama Rabbit Rescue	3416 Country Brook Lane, Birmingham, AL 35243	Section 501 (c)(3)	81-2537651	Animal Rescue and Rehabilitation	1,000
All One Ocean	P O Box 1164, Mill Valley, CA 94942	Section 501 (c)(3)	94-2889684	Animal Rescue and Rehabilitation	1,000
Almost Home Adoptions	6010 W 88th Ave, Westminster, CO 80031	Section 501 (c)(3)	34-2013541	Animal Rescue and Rehabilitation	1,000
Alpha Canine Sanctuary	P O Box 5517, Bakersfield, CA 93388-5517	Section 501 (c)(3)	77-0398635	Animal Rescue and Rehabilitation	1,000
Angel's Hope	P O Box 207, Dalzell, SC 29040	Section 501 (c)(3)	45-2593796	Animal Rescue and Rehabilitation	1,000
Animal Alliance-South Cumberland Inc	P O Box 627, Tracy, CA, TN 37387	Section 501 (c)(3)	26-3811314	Animal Rescue and Rehabilitation	1,000
Animal Alliance Welfare League Inc	P O Box 1775, New Britain, CT 06050	Section 501 (c)(3)	06-1324222	Animal Rescue and Rehabilitation	3,000
Animal Defense League of Washington County Inc	P O Box 2099, Abingdon, VA 2099	Section 501 (c)(3)	52-1249911	Animal Rescue and Rehabilitation	1,000
Animal Health & Safety Association	1175 Shaw Ave 104-151 Clovis, CA 93612	Section 501 (c)(3)	26-2263861	Animal Rescue and Rehabilitation	1,000
Animal Help Alliance	3870 E Flamingo Rd, Las Vegas, NV 89121	Section 501 (c)(3)	45-2570597	Animal Rescue and Rehabilitation	1,000

**Part XV, 3. Grants and Contributions Paid
 During the Year (990-PF)**

Total					373,740
Recipient & Address	Address	Status	EIN	Purpose of Contribution	Amount
Animal-Kind International	P O Box 300, Jemez Springs, NM 87025	Section 501 (c)(3)	74-3230332	Animal Rescue and Rehabilitation	1 500
Animal Outreach of Cape May County	600 Park Blvd , Unit #3, West Cape May, NJ 08204	Section 501 (c)(3)	22-3592318	Animal Rescue and Rehabilitation	1 000
Animal Place	17314 McCourthey Ave., Grass Valley, CA 95949	Section 501 (c)(3)	68-0200668	Animal Rescue and Rehabilitation	1 000
Animal Protection of New Mexico	301 Gold Ave. SE, Albuquerque, NM 87102-3250	Section 501 (c)(3)	26-0042048	Animal Rescue and Rehabilitation	1 000
Animal Resources	682 Hacienda Drive, Camarillo, CA 93012	Section 501 (c)(3)	27-2108839	Animal Rescue and Rehabilitation	1 000
Animal Sanctuary Society	105 Evesboro Medford Road, Suite E, Marlton, NJ 08053	Section 501 (c)(3)	26-0009185	Animal Rescue and Rehabilitation	1 000
Animal Works	3377 Regal Drive, Alcoa, TN 37701	Section 501 (c)(3)	62-1860576	Animal Rescue and Rehabilitation	1 000
Animals Best Friend Fund Inc	P O Box 443, Oshtemo, MI 49077-0443	Section 501 (c)(3)	38-2356433	Animal Rescue and Rehabilitation	1 000
Animals for Awareness	PO Box 56, Palos Park, IL 60464-0056	Section 501 (c)(3)	36-4249365	Animal Rescue and Rehabilitation	2 000
Animals for Life	P O Box 1481, Naugatuck, CT 06770	Section 501 (c)(3)	06-1461251	Animal Rescue and Rehabilitation	1 000
Animals in Need Fund	525 Sandvale Dr, Nipomo, CA 93444-9277	Section 501 (c)(3)	27-5073054	Animal Rescue and Rehabilitation	500
Animals Rule Placement Foundation	305 N Harbor Blvd , San Pedro, CA 90731	Section 501 (c)(3)	13-4264510	Animal Rescue and Rehabilitation	1 000
Animals with Disabilities	6606 N Clkbourn Ave #21, North Hollywood, CA 91606	Section 501 (c)(3)	82-5392503	Animal Rescue and Rehabilitation	2 090
Arabian Rescue Mission	42 Glen Rd, Wantage, NJ 07461	Section 501 (c)(3)	20-4969976	Animal Rescue and Rehabilitation	1 000
Arizona Beagle Rescue	PO Box 36854, Phoenix, AZ 85067	Section 501 (c)(3)	01-0646242	Animal Rescue and Rehabilitation	1 000
Austin Siamese Rescue Inc	P O Box 13474, Austin, TX 78711	Section 501 (c)(3)	26-0895479	Animal Rescue and Rehabilitation	1 000
AWR Cat Tails Rescue Inc	P O Box 3546, Pueblo, CO 81005	Section 501 (c)(3)	47-1364188	Animal Rescue and Rehabilitation	1 000
Back to Basics Project	7444 E State Rd 45, Unionville, IN 47468	Section 501 (c)(3)	26-1883399	Animal Rescue and Rehabilitation	1 000
Back Roads Animal Rescue Inc	580 Steele Rd, Grasson, KY 41143	Section 501 (c)(3)	47-2650306	Animal Rescue and Rehabilitation	1 000
Bandit's Buddies Rescue	470 Shaw Ave, Clovis, California	Section 501 (c)(3)	35-2365391	Animal Rescue and Rehabilitation	1 000
Barn Cats	1164 Pleasant Oaks, Lewisville, TX 75067	Section 501 (c)(3)	36-4539760	Animal Rescue and Rehabilitation	1 000
Basic Needs Foundation Inc	439 E 247th St., Carson, CA 90745	Section 501 (c)(3)	26-4498035	Animal Rescue and Rehabilitation	1 000

Part XV, 3. Grants and Contributions Paid
During the Year (990-PF)

Recipient & Address		Address	Status	EIN	Purpose of Contribution	Amount
Total						
Bassett Rescue Network	6221 Shannon Valley Rd . Acton, CA 93510		Section 501 (c)(3)	20-3737011	Animal Rescue and Rehabilitation	1 000
Baxter and Rock's Chariv	1212 Naper Blvd, Naperville, IL 60540		Section 501 (c)(3)	45-2544612	Animal Rescue and Rehabilitation	1 000
Ben's Pet Pantry	P O Box 640403 El Paso, TX 79904		Section 501 (c)(3)	45-4676436	Animal Rescue and Rehabilitation	1 000
Best Friends Animal Society	5001 Angel Canyon Road, Kanab, UT 84741		Section 501 (c)(3)	23-7147797	Animal Rescue and Rehabilitation	1 000
Big Cat Rescue	12802 East Street Tampa, FL 33625		Section 501 (c)(3)	59-3330495	Animal Rescue and Rehabilitation	1 000
Binky On Rabbit Rescue	179 Roberts Rd, Hahira, GA 31632		Section 501 (c)(3)	81-3315173	Animal Rescue and Rehabilitation	1 000
Bite-0-Heaven Ranch	13453 Olen Ave . Bakersfield, CA 93311		Section 501 (c)(3)	60-8290017	Animal Rescue and Rehabilitation	1 000
Blanco County Cat Coalition Inc	P O Box 757, Johnson City, TX 78636		Section 501 (c)(3)	73-1712755	Animal Rescue and Rehabilitation	1 000
Bound Fur Life Foundation	P O Box 461 Keokuk, KS 67067		Section 501 (c)(3)	47-2456536	Animal Rescue and Rehabilitation	1 000
Boxer Rescue Fund	17514 Ventura Blvd., Suite 201, Encino, CA 91316		Section 501 (c)(3)	95-4636781	Animal Rescue and Rehabilitation	250
Brown County Humane Society	128 S State Road 135, Nashville, IN 47448		Section 501 (c)(3)	23-7276105	Animal Rescue and Rehabilitation	1 000
California Wildlife Center	P O Box 2022, Malibu, CA 90265		Section 501 (c)(3)	95-4580790	Animal Rescue and Rehabilitation	1 000
Camp Many Paws	2264 Spruce St, Naples, FL 34112		Section 501 (c)(3)	90-0872362	Animal Rescue and Rehabilitation	1 000
Captain Care Intervention	P O Box 5202, Novato CA 94948		Section 501 (c)(3)	81-2015973	Animal Rescue and Rehabilitation	1 000
CARR Missouri	P O Box 101, Holden, MO 64040-0101		Section 501 (c)(3)	04-3828761	Animal Rescue and Rehabilitation	2 000
Cash 4 Canines	P O Box 7673, Delray Beach, FL 33482		Section 501 (c)(3)	47-4069355	Animal Rescue and Rehabilitation	1 000
Catnip Casa Cat Refuge	P O Box 81663, Austin, TX 78708		Section 501 (c)(3)	47-4973006	Animal Rescue and Rehabilitation	1 000
Cat Tails Inc	2702 Bams Ct Crofton, MD 21114		Section 501 (c)(3)	30-0137346	Animal Rescue and Rehabilitation	250
Cats Around Town Society Inc	P O Box 541, Ocean View, DE 19970		Section 501 (c)(3)	20-5610111	Animal Rescue and Rehabilitation	1 000
Cats in Need of Human Care	404 S Sehug St, Orange, CA 92869-4939		Section 501 (c)(3)	95-4302262	Animal Rescue and Rehabilitation	1 000
Cats Unlimited	P O Box 484, Leamington, VA 24450		Section 501 (c)(3)	43-2046923	Animal Rescue and Rehabilitation	1 000
Cause for Paws Cares	12100 Rustie Hill Dr., Bowie, MD 20715		Section 501 (c)(3)	47-1824249	Animal Rescue and Rehabilitation	2 000

Part XV, 3. Grants and Contributions Paid
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Total					373,740
Recipient & Address	Address	Status	EIN	Purpose of Contribution	Amount
Central Coast Humane Society	P O Box 71 Newport, OR 97365	Section 501 (c)(3)	23-7393221	Animal Rescue and Rehabilitation	1 000
Central Nebraska Humane Society	1312 Sks, Park Rd., Grand Island, NE 68801	Section 501 (c)(3)	47-0493705	Animal Rescue and Rehabilitation	1 000
Changing Leads Equine Rescue	P O Box 901343, Kansas City, MO 64190	Section 501 (c)(3)	74-3117306	Animal Rescue and Rehabilitation	1 000
Charm City Animal Rescue	12514 Naves Cross Road, Cumberland, MD 21502	Section 501 (c)(3)	27-2574536	Animal Rescue and Rehabilitation	2 000
Chesapeake Area Alaskan Malamute Protection (CHAAMP)	P O Box 901, Shepherds town, WV 25443-0901	Section 501 (c)(3)	20-0491871	Animal Rescue and Rehabilitation	1 000
Chesapeake Feline Association	P O Box 925 Perryville MD 21903	Section 501 (c)(3)	27-0397894	Animal Rescue and Rehabilitation	1 000
Circle of One Animal Sanctuary	P O Box 1184 Chino Valley, AZ 86323-1184	Section 501 (c)(3)	46-1633610	Animal Rescue and Rehabilitation	3 000
Citizens Committee For Animal Rights Inc	P O Box 721075, Jackson Heights, NY 11372	Section 501 (c)(3)	11-3193767	Animal Rescue and Rehabilitation	1 000
City Critter's	P O Box 1345, New York NY 10013-0000	Section 501 (c)(3)	11-3194564	Animal Rescue and Rehabilitation	1 000
Clayton's Safe Haven Rescue	3 Kellys Circle, Poughkeepsie, NY 12601	Section 501 (c)(3)	81-1654790	Animal Rescue and Rehabilitation	1 000
Coalition For Animal Rescue And Education	P O Box 2203, Hillsboro, MO 63050-8203	Section 501 (c)(3)	02-0727541	Animal Rescue and Rehabilitation	1 000
Coalition to Educate Alternatives to Senseless Euthanasia	5801 Camino Del Sol #300, Boca Raton, FL 33433	Section 501 (c)(3)	26-0077087	Animal Rescue and Rehabilitation	1 000
Colorado Animal Rescue Express	5276 S Hanover Way, Englewood, CO 80111-6240	Section 501 (c)(3)	26-0569780	Animal Rescue and Rehabilitation	1 000
Columbia George Cat Rescue	P O Box 231, Hood River, OR 97031	Section 501 (c)(3)	86-1164211	Animal Rescue and Rehabilitation	1 000
Community Cat	P O Box 60284, Reno, NV 89506	Section 501 (c)(3)	31-1823161	Animal Rescue and Rehabilitation	2 000
Companion Animals Protection Society	759 CJC Hwy., #332, Cohasset, MA 02025	Section 501 (c)(3)	58-2040413	Animal Rescue and Rehabilitation	1 000
Concerned People for Animals	P O Box 632, Somers, CA 93066-0632	Section 501 (c)(3)	77-0285624	Animal Rescue and Rehabilitation	1 000
Contra Costa Rabbit Rescue	P O Box 4631, Antioch, CA 94509	Section 501 (c)(3)	45-4641631	Animal Rescue and Rehabilitation	1 000
Country K-9 Rescue Inc	116 Rocks Road, Lebanon, TN 37087	Section 501 (c)(3)	43-1966006	Animal Rescue and Rehabilitation	1 000
Dalmation Rescue	P O Box 640108, N Miami Beach, FL 33164	Section 501 (c)(3)	52-2006801	Animal Rescue and Rehabilitation	2 000
Death Row Dogs Rescue	P O Box 57611, Sherman Oaks, CA 91413	Section 501 (c)(3)	45-3080357	Animal Rescue and Rehabilitation	1 000
DeCATur County Humane Assoc	P O Box 514, Patrons, TN 38263	Section 501 (c)(3)	57-1193751	Animal Rescue and Rehabilitation	1 000

**Part XV, 3. Grants and Contributions Paid
During the Year (990-PF)**

Total		373,740			
Recipient & Address	Address	Status	EIN	Purpose of Contribution	Amount
Diana Gray Foundation	269 S Beverly Drive, Ste 190, Beverly Hills, CA 90212	Section 501 (c)(3)	47-1469824	Animal Rescue and Rehabilitation	1 000
Dirty Little Paws Rescue	3808-36 Vista Campana South, Oceanside, CA 92057	Section 501 (c)(3)	47-4158445	Animal Rescue and Rehabilitation	600
Dog Gone Tired Sanctuary Rescue	9342 Sierra Highway, Agua Dulce, CA 91390	Section 501 (c)(3)	46-5444066	Animal Rescue and Rehabilitation	1 000
Duncan's Place A Cat Sanctuary	742 S Edinburgh Dr, Loveland, CO 80537	Section 501 (c)(3)	80-0201322	Animal Rescue and Rehabilitation	1 000
Ears Endangered Animal Rescue Sanctuary, Inc	P O Box 306, Citra, FL 32113	Section 501 (c)(3)	59-3741622	Animal Rescue and Rehabilitation	2 000
Earth Island Institute	2150 Alkton Way Berkeley, CA 94704	Section 501 (c)(3)	94-2889684	Animal Rescue and Rehabilitation	1 000
Eastern Shore Spay Organization	P O Box 414, Cape Charles, VA 23310	Section 501 (c)(3)	46-4101665	Animal Rescue and Rehabilitation	1 000
East Tennessee Spay & Neuter	P O Box 2171, Elizabethton, TN 37644	Section 501 (c)(3)	27-1125370	Animal Rescue and Rehabilitation	1 000
Echols Animal Rescue	141 Walker Cir, Stateville, GA 31648	Section 501 (c)(3)	46-4131976	Animal Rescue and Rehabilitation	1 000
Elgin Alley Cats	100 North Avenue B, Elgin, TX 78621	Section 501 (c)(3)	47-1825232	Animal Rescue and Rehabilitation	1 000
Elkhart County Feral Cat Coalition	P O Box 2196, Elkhart, IN 46515	Section 501 (c)(3)	27-0683077	Animal Rescue and Rehabilitation	1 000
Emerald City Ranch Rescue Inc	33328 Laws Rd, Pottsville, MD 21850	Section 501 (c)(3)	47-1608802	Animal Rescue and Rehabilitation	1 000
Environment Defense Center	906 Garden St, Santa Barbara, CA 93101	Section 501 (c)(3)	77-0061994	Animal Rescue and Rehabilitation	500
E T Farms Animal Rescue & Sanctuary	401 East County Rd 500, Delmont, SD 57330	Section 501 (c)(3)	01-0823319	Animal Rescue and Rehabilitation	1 000
Evermay Farm Inc	202 Hardwick, GA 31034	Section 501 (c)(3)	46-2905135	Animal Rescue and Rehabilitation	1 000
Exotic Heritage Cat Association of America	860 Quail Crest Road, Kingman, AZ 86409	Section 501 (c)(3)	26-3119903	Animal Rescue and Rehabilitation	1 000
Fancy Cats Rescue Team	13110 Ruffey Ln, Fairfax, VA 22033	Section 501 (c)(3)	54-1859914	Animal Rescue and Rehabilitation	1 000
Feline Rescue Inc	P O Box 50273, Lighthouse Point, FL 33074	Section 501 (c)(3)	65-0952902	Animal Rescue and Rehabilitation	1 000
Feral Advocates & Cat Trappers	39 Apple Tree Ln, Westmouth, MA 02188	Section 501 (c)(3)	46-4243231	Animal Rescue and Rehabilitation	1 000
Florida Wild Mammal Assoc Inc	198 Edgar Poole Rd, Crawfordville, FL 32327-4264	Section 501 (c)(3)	65-0508616	Animal Rescue and Rehabilitation	1 000
Food & Water Watch	1616 P Street, NW, Washington DC, 20036	Section 501 (c)(3)	32-0160439	Animal Rescue and Rehabilitation	200
For All Time Cat Haven	P O Box 1751, Crescent City, CA 95531	Section 501 (c)(3)	68-0485301	Animal Rescue and Rehabilitation	1 000

**Part XV, 3. Grants and Contributions Paid
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Total		373,740			
Recipient & Address	Address	Status	EIN	Purpose of Contribution	Amount
Grand Prairie Cat Crew	P O Box 543113, Grand Prairie, TX 75054	Section 501 (c)(3)	81-2005486	Animal Rescue and Rehabilitation	1 000
Green Dog Foundation	P O Box 2473, Capistrano Beach, CA 92624	Section 501 (c)(3)	45-0905447	Animal Rescue and Rehabilitation	1 000
Green Street Rescue	P O Box 22594, Philadelphia, PA 19110	Section 501 (c)(3)	20-4575651	Animal Rescue and Rehabilitation	1 000
Greyhound Alliance	1341 Lee St Melrose Park, IL 60160	Section 501 (c)(3)	76-0811448	Animal Rescue and Rehabilitation	1 000
Greyhound Rescue Inc	862 Cressen Dr Genardstown, WV 25420	Section 501 (c)(3)	52-1946748	Animal Rescue and Rehabilitation	1 000
Hakuna Matata Rescue Inc	21115 East Avenue R 6, Palmdale, CA 93591	Section 501 (c)(3)	95-4703422	Animal Rescue and Rehabilitation	1 000
Harley's Hope Foundation	P O Box 88146, Colorado Springs, CO 80908	Section 501 (c)(3)	27-3127204	Animal Rescue and Rehabilitation	1 000
Hayward Friends of A	P O Box 3986, Hayward, CA 94540-3986	Section 501 (c)(3)	94-3064882	Animal Rescue and Rehabilitation	1 000
Heart & Soul Animal Sanctuary	73 Wild Turkey Way, Santa Fe, NM 87505-	Section 501 (c)(3)	31-1549681	Animal Rescue and Rehabilitation	1 000
Hearts United Cat Rescue	P O Box 731, Rocky Hill, CT 06067	Section 501 (c)(3)	81-2555189	Animal Rescue and Rehabilitation	1 000
Healthcare for Homeless Animals	1723 Mesa Ridge Ave, Westlake Village, CA 91362	Section 501 (c)(3)	95-4588697	Animal Rescue and Rehabilitation	1 000
Here Today Adopted Tomorrow Animal Sanctuary	P O Box 557, Brimfield, MA 01010	Section 501 (c)(3)	45-4064773	Animal Rescue and Rehabilitation	1 000
Home for Every Living Pet	28364 S Westem Ave, #331 Rancho Palos Verdes, CA 90275	Section 501 (c)(3)	01-0550471	Animal Rescue and Rehabilitation	1 000
Homeless with Pets	P O Box 3223, Santa Rosa, CA 95402	Section 501 (c)(3)	81-2737420	Animal Rescue and Rehabilitation	1 000
Hope for Paws	8950 W Olympic Blvd #525, Los Angeles, CA 90211	Section 501 (c)(3)	26-2869386	Animal Rescue and Rehabilitation	400
Hope Spaa Neuter Clinic	P O Box 23, Versailles, KY 40383	Section 501 (c)(3)	27-0913082	Animal Rescue and Rehabilitation	1 000
Hope Thru Horses	162 Schmidt Lane, Lumber Bridge, NC 28357	Section 501 (c)(3)	46-3024235	Animal Rescue and Rehabilitation	1 000
Horse Haven of Tennessee	P O Box 22841, Knoxville, TN 37933	Section 501 (c)(3)	62-1791407	Animal Rescue and Rehabilitation	1 000
Horses of Tir Na Nog	6364 Arns Lake Ave, San Diego, CA 92119-3502	Section 501 (c)(3)	20-3681634	Animal Rescue and Rehabilitation	1 000
House of Dreams	P O Box 30971, Portland, OR 97294-3971	Section 501 (c)(3)	93-1259732	Animal Rescue and Rehabilitation	1 000
House Rabbit Society of Missouri	75 Elizabeth Dr, Fenton, MO 63026	Section 501 (c)(3)	43-1850628	Animal Rescue and Rehabilitation	1 000
Hudson Valley Pet Food Pantry	9 Romar Avenue, White Plains, NY 10605	Section 501 (c)(3)	27-2544684	Animal Rescue and Rehabilitation	1 000

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Recipient & Address		Address	Status	EIN	Purpose of Contribution	Amount
Human Rights Watch		350 Fifth Avenue, New York NY 10118	Section 501 (c)(3)	13-2875808	Animal Rescue and Rehabilitation	500
Humane Alternatives		1244 SE 8th Ct., Deerfield Beh, FL 33441-5840	Section 501 (c)(3)	59-3484766	Animal Rescue and Rehabilitation	1 000
Humane Soc. OfEdmonson County		P O Box 274, Brownsville, KY 42210	Section 501 (c)(3)	81-3428609	Animal Rescue and Rehabilitation	1 000
Humane Soc. OfFlorida		P O Box 2945, Boca Raton, FL 33427	Section 501 (c)(3)	36-4841640	Animal Rescue and Rehabilitation	1 000
Humane Soc. OfGranville County		P O Box 385, Butner, NC 27509	Section 501 (c)(3)	56-1783003	Animal Rescue and Rehabilitation	1 000
Humane Soc. ofLincoln County		P O Box 37, Fayetteville, TN 37334-0037	Section 501 (c)(3)	62-1211346	Animal Rescue and Rehabilitation	1 000
Humane Soc. OfPaseo County		14949 Hammon Dr, Shady Hills, FL 34610	Section 501 (c)(3)	59-2197344	Animal Rescue and Rehabilitation	1 000
Humane Soc. ofScott County, I		2802 West Central Park, Davenport, IA 52804	Section 501 (c)(3)	42-0801836	Animal Rescue and Rehabilitation	1 000
Humane Soc. OfSomerset County, Md		P O Box 493, Princess Anne, MD 21817	Section 501 (c)(3)	52-2332574	Animal Rescue and Rehabilitation	1 000
Humane Soc. ofWeld Cnty		1620 42nd Street, Evans, CO 80620	Section 501 (c)(3)	84-0608546	Animal Rescue and Rehabilitation	1 000
Humane Soc. OfYork County		8177 Regent Parkway, Fort Mill S Carolina 29715	Section 501 (c)(3)	57-0655492	Animal Rescue and Rehabilitation	500
Humane Society ofDover-Stuart		533 Honey Fork Rd, Indian Mound, TN 37079	Section 501 (c)(3)	62-1543069	Animal Rescue and Rehabilitation	1 000
Hungry Kitty		2458 E 22nd St., Oakland, CA 94601-1232	Section 501 (c)(3)	26-3559589	Animal Rescue and Rehabilitation	1 500
Injured & Orphaned Wildlife		37 Decorah Ln, Campbell, CA 95008	Section 501 (c)(3)	77-0180866	Animal Rescue and Rehabilitation	1 000
Island Feral Cat Project		28 12 Oaks Dr., Savannah, GA 31410	Section 501 (c)(3)	90-0199229	Animal Rescue and Rehabilitation	1 000
It's the Pits Dog Rescue		P O Box 720008, San Diego, CA 92172	Section 501 (c)(3)	20-5855724	Animal Rescue and Rehabilitation	1 000
Journey's End Ranch Animal Sanctuary		3085 E Prairie Hill Rd., Kingman, AL 86409	Section 501 (c)(3)	80-0456596	Animal Rescue and Rehabilitation	1 000
K9Care		P O Box 5035, Alvin, TX 77512	Section 501 (c)(3)	47-3294752	Animal Rescue and Rehabilitation	1 000
Karma Cat & Zen Dog Rescue Society		P O Box 242, East Brunswick, NJ 08816	Section 501 (c)(3)	27-2141815	Animal Rescue and Rehabilitation	1 000
Kats & K9 Homeseekers Inc		P O Box 1165, Pendleton, OR 97801	Section 501 (c)(3)	56-2627287	Animal Rescue and Rehabilitation	1 000
Kinder+Rescue		11684 Ventura Blvd 665, Studio City, CA 91604-2699	Section 501 (c)(3)	26-2924461	Animal Rescue and Rehabilitation	400
Kitten Associates		P O Box 354, Newton, CT 06470	Section 501 (c)(3)	27-3597692	Animal Rescue and Rehabilitation	2 000
Total						373,740

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Total					373,740
Recipient & Address	Address	Status	EIN	Purpose of Contribution	Amount
Kitty Kavorika Cat Sanctuary	26440 Pemberton Dr. Salisbury, MD 21801	Section 501 (c)(3)	81-3644640	Animal Rescue and Rehabilitation	1 000
Kitty Quarters Inc	1188 New Latchfield St. Torrington, CT 06790	Section 501 (c)(3)	47-1040576	Animal Rescue and Rehabilitation	1 000
Kitty's Pursuit of Happiness	P O Box 1011, Spring Branch, TX 78070	Section 501 (c)(3)	47-2566562	Animal Rescue and Rehabilitation	1 000
LA Community Cats	4048 Alonzo Avenue #7, Enemo, CA 91316	Section 501 (c)(3)	44-2260216	Animal Rescue and Rehabilitation	1 000
Lampasas Community Cats TNR	760 CR 3071, Lampasas, TX 76550	Section 501 (c)(3)	82-1911172	Animal Rescue and Rehabilitation	1 000
Last Chance Corral	5350 U S 33 Alt. Athens, OH 45701	Section 501 (c)(3)	05-0449913	Animal Rescue and Rehabilitation	1 000
Lawrence County Humane Society	820 Isaac Park Road, Lousa, KY 41230	Section 501 (c)(3)	61-1208526	Animal Rescue and Rehabilitation	1 000
Lefebvre For Animals Inc	P O Box 243, Greensburg, KY 42743-0243	Section 501 (c)(3)	61-1524626	Animal Rescue and Rehabilitation	1 000
Lifelong Friends Pet Adoptions	P O Box 4100, Lago Vista, TX 78645	Section 501 (c)(3)	74-2827022	Animal Rescue and Rehabilitation	1 000
Lve and Let Live Farm	20 Paradise Lane, Chichester, NH 03258	Section 501 (c)(3)	52-2381215	Animal Rescue and Rehabilitation	1 000
Loli's Place Rescue	1 Pheasant Run Rd., New Hope, PA 18938	Section 501 (c)(3)	26-0742493	Animal Rescue and Rehabilitation	2 000
Loudon Cnty Friends of Animals	231 Oligi Circle, Loudon, Tennessee 37774	Section 501 (c)(3)	46-3105831	Animal Rescue and Rehabilitation	1 000
Love Bugs Rescue	P O Box 953, Corona Del Mar, CA 92625-5953	Section 501 (c)(3)	27-1698561	Animal Rescue and Rehabilitation	1 000
Love Busters Inc	12711 High Country Dr. Bakersfield, CA 93312	Section 501 (c)(3)	46-3027244	Animal Rescue and Rehabilitation	2 000
Lucky Dog Animal Rescue - Color	3636 Winfield Ln NW Washington, DC 20007	Section 501 (c)(3)	30-0559037	Animal Rescue and Rehabilitation	1 000
Lulu's Locker Rescue	P O Box 321, Frankfort, IL 60423	Section 501 (c)(3)	45-4345522	Animal Rescue and Rehabilitation	1 000
Malama Popoki	P O Box 1237, Halewa, HI 96712	Section 501 (c)(3)	77-0644941	Animal Rescue and Rehabilitation	1 000
Maxbern 4 Paws	134 W Wilson St., Mt Airy, NC 27030	Section 501 (c)(3)	30-0597263	Animal Rescue and Rehabilitation	1 000
Meligs County Humane Society	P O Box 682, Pomeroy, OH 45769	Section 501 (c)(3)	23-7390605	Animal Rescue and Rehabilitation	1 000
MeowwzResQ	960 N Tustin Ave 200, Tustin, CA 92867	Section 501 (c)(3)	26-3035880	Animal Rescue and Rehabilitation	350
Middle Tennessee Spay & Neuter	P O Box 353, Shelbyville, TN 37162	Section 501 (c)(3)	26-3365124	Animal Rescue and Rehabilitation	1 000
Mbsfit Acres	12480 550th Avenue, Amboy, MN 56010	Section 501 (c)(3)	30-0232976	Animal Rescue and Rehabilitation	1 000

Part XV, 3. Grants and Contributions Paid
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Total						373,740
Recipient & Address	Address	Status	EIN	Purpose of Contribution	Amount	
Missy's Feral Cat Rescue	121 South Mill Street, Gilman, IA 50106	Section 501 (c)(3)	81-1385845	Animal Rescue and Rehabilitation	1 000	
Moco Kuty Kontrol	P O Box 31, Malta, OH 43758	Section 501 (c)(3)	47-2417396	Animal Rescue and Rehabilitation	1 000	
Monroe County Friends Of Animals	P O Box 106, Vonore, TN 37885-0106	Section 501 (c)(3)	20-1909433	Animal Rescue and Rehabilitation	1 000	
Montana Raptor Conservation C	P O Box 4061 Bozeman, MT 59772	Section 501 (c)(3)	36-3782562	Animal Rescue and Rehabilitation	1 000	
Muddy Moose Mutts	355 Saint Catherine St, Winsted, CT 06098	Section 501 (c)(3)	82-1088855	Animal Rescue and Rehabilitation	1 000	
Murley's Miracles	1 Rambow Ln, Malabar, FL 32950	Section 501 (c)(3)	47-1831901	Animal Rescue and Rehabilitation	1 000	
Naked Kusses Dog Rescue	12909 24th Ct E, Palmish, FL 34219	Section 501 (c)(3)	82-1525740	Animal Rescue and Rehabilitation	1 000	
National Wildlife Federation	11100 Wildlife Center Drive, Reston, VA 20190	Section 501 (c)(3)	53-0204616	Animal Rescue and Rehabilitation	2 000	
Natl' Asse of Free & Charitable	1800 Diagonal Road, Suite 600, Alexandria, VA 22314	Section 501 (c)(3)	56-2273242	Animal Rescue and Rehabilitation	500	
Neigh Savers Foundation	1547 Palos Verdes Mall, Walnut Creek, CA 94597-2228	Section 501 (c)(3)	26-0265377	Animal Rescue and Rehabilitation	1 000	
New England Primate Sanctuary	P O Box 520174, Winthrop, MA 02152-0003	Section 501 (c)(3)	04-3689776	Animal Rescue and Rehabilitation	1 000	
New Hope Humane Society	P O Box 1704 Worland, WY 82401-1704	Section 501 (c)(3)	83-0305303	Animal Rescue and Rehabilitation	1 000	
New Hope for Eastern Oregon Animals	P O Box 146, Baker City, OR 97814	Section 501 (c)(3)	27-2389205	Animal Rescue and Rehabilitation	1 000	
New Life Boxer Rescue	P O Box 834, Kenilworth, NJ 07033	Section 501 (c)(3)	27-3709855	Animal Rescue and Rehabilitation	1 000	
New York Cat Coalition	P O Box 1324, Bronx, NY 10475	Section 501 (c)(3)	13-3144256	Animal Rescue and Rehabilitation	1 000	
No Paws Left Behind	13120 Meacham Rd, Bakersfield, CA 93314	Section 501 (c)(3)	90-0669767	Animal Rescue and Rehabilitation	2 000	
Noah's Ark Sanctuary	200 Dana Dr, Pineville, LA 71360	Section 501 (c)(3)	26-0642248	Animal Rescue and Rehabilitation	1 000	
North American Primate Alliance	354 Pine Street, Suite 700, San Francisco, CA 94104	Section 501 (c)(3)	94-3255070	Animal Rescue and Rehabilitation	1 000	
Northern Colorado Friends of F	718 Mathews St., Fort Collins, CO 80524	Section 501 (c)(3)	27-3391247	Animal Rescue and Rehabilitation	1 000	
Northern Jaguar Project	2114 W Grant Rd Ste 121, Tucson, AZ 85745-1141	Section 501 (c)(3)	42-1554992	Animal Rescue and Rehabilitation	1 000	
Operation Blankets of Love	11931 Paso Robles Ave., Granada Hills, CA 91344	Section 501 (c)(3)	80-0238786	Animal Rescue and Rehabilitation	1 000	
Operation Catnip	P O Box 90744, Raleigh, NC 27675-0744	Section 501 (c)(3)	56-2057805	Animal Rescue and Rehabilitation	1 000	

Part XV, 3. Grants and Contributions Paid
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Total					373,740
Recipient & Address	Address	Status	EIN	Purpose of Contribution	Amount
Operation Fancy Free	P O Box 54, Evans, WV 25241	Section 501 (c)(3)	46-4893414	Animal Rescue and Rehabilitation	1 000
Operation Spaw Neuter Inc	P O Box 1604, Butler, P A 16003	Section 501 (c)(3)	20-2717185	Animal Rescue and Rehabilitation	1 000
P A T C H (Pet Adoption Thru Caring Hands)	26 Lakeside Avenue, Pompton Lakes, NJ 07442	Section 501 (c)(3)	22-3091333	Animal Rescue and Rehabilitation	1 000
Pacific Wildlife Care	25061 Adelanto Dr Laguna Niguel, CA 92677	Section 501 (c)(3)	33-0219453	Animal Rescue and Rehabilitation	1 000
Patches Place Cat Rescue	4021 Belle Orchard Dr, Fayetteville, TN 37334	Section 501 (c)(3)	46-3420453	Animal Rescue and Rehabilitation	1 000
Pampered Paws Sanctuary	P O Box 103, Hampton Falls, NH 03844	Section 501 (c)(3)	27-1930396	Animal Rescue and Rehabilitation	1 000
Partnership for Paws	P O Box 350651, Grand Island, FL 32735	Section 501 (c)(3)	81-0999815	Animal Rescue and Rehabilitation	1 000
Paw Kindness Animal Rescue and Sanctuary	2101 E Broadway Rd, Tempe, AZ 85282	Section 501 (c)(3)	82-1991143	Animal Rescue and Rehabilitation	1 000
Paw Patrol	3716 Claybourne Rd, Kettering, OH 45429	Section 501 (c)(3)	45-5024417	Animal Rescue and Rehabilitation	1 000
Paw Warriors	355 Spring Time St, Spring Hill, FL 34608	Section 501 (c)(3)	45-1602288	Animal Rescue and Rehabilitation	1 000
Paws for Life Rescue	P O Box 184, Kula, HI 96790	Section 501 (c)(3)	46-3976664	Animal Rescue and Rehabilitation	350
Paws of Hope	P O Box 1293, Jefferson City, MO 65102	Section 501 (c)(3)	27-3940081	Animal Rescue and Rehabilitation	1 000
PAWS of Wakulla Inc	P O Box 1195, Crawfordville, FL 32326	Section 501 (c)(3)	59-3738417	Animal Rescue and Rehabilitation	1 000
Paws So Florida Rescue Inc	6879 NW 28th Ave Fort Lauderdale, FL 33309	Section 501 (c)(3)	80-0360710	Animal Rescue and Rehabilitation	1 250
Pawsibilities Are Endless	1428 S Jennifer Ave, Glendora, CA 91740	Section 501 (c)(3)	46-0750030	Animal Rescue and Rehabilitation	1 000
Pawsitive Alliance	P O Box 82610, Kenmore, WA 98028	Section 501 (c)(3)	84-1679356	Animal Rescue and Rehabilitation	1 000
Peaceable Primate Sanctuary	6415 North 800 West, Winamac, IN 46996	Section 501 (c)(3)	36-4445147	Animal Rescue and Rehabilitation	1 000
Peace Love & Doggie Paws Rescue	P O Box 245, Essington, P A 19029	Section 501 (c)(3)	47-2136680	Animal Rescue and Rehabilitation	1 000
Peewee's Pet Adoption	1307 Saratoga Blvd Corpus Christi, TX 78417	Section 501 (c)(3)	74-2746680	Animal Rescue and Rehabilitation	2 000
People for Pets	19768 Clover Hill Road, Jefferson, VA 22724	Section 501 (c)(3)	45-5504649	Animal Rescue and Rehabilitation	1 000
Pet Prevent a Litter (PALS) of Central Texas	P O Box 401, San Marcos, TX 78667	Section 501 (c)(3)	74-2586062	Animal Rescue and Rehabilitation	1 000
Pet Savers Foundation (North Shore Animal League)	750 Port Washington Blvd Port Washington, NY 11050	Section 501 (c)(3)	11-1666852	Animal Rescue and Rehabilitation	1 000

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Total		373,740			
Recipient & Address	Address	Status	EIN	Purpose of Contribution	Amount
Pet Utopia	P O Box 1088, Pendleton, OR 97801	Section 501 (c)(3)	13-4283533	Animal Rescue and Rehabilitation	1 000
Pets in Need	871 5th Ave, Redwood City, CA 94063-3914	Section 501 (c)(3)	94-6139667	Animal Rescue and Rehabilitation	1 000
Phoenix Landing Foundation	P O Box 1233 Asheville, NC 28802	Section 501 (c)(3)	87-0659457	Animal Rescue and Rehabilitation	1 000
Place for Cats	P O Box 7384, FDR Station, New York, NY 10150	Section 501 (c)(3)	13-3750123	Animal Rescue and Rehabilitation	1 000
Portsmouth Humane Society	2704 Frederick Blvd, Portsmouth, VA 23704-6818	Section 501 (c)(3)	54-0560059	Animal Rescue and Rehabilitation	1 000
Prudnick Wildlife Refuge	P O Box 1594, Tennil, TX 75160-0030	Section 501 (c)(3)	75-2792911	Animal Rescue and Rehabilitation	1 000
Pro-Bone-O Veterinarian Care	P O Box 1823, Eugene, OR 97440	Section 501 (c)(3)	93-1324554	Animal Rescue and Rehabilitation	1 000
Project Perrin Inc	P O Box 1208, Louisa, VA 23093-1208	Section 501 (c)(3)	20-0755481	Animal Rescue and Rehabilitation	1 000
Public Citizen	1600 20th St NW, Washington, DC 20009	Section 501 (c)(3)	52-1263996	Animal Rescue and Rehabilitation	1 000
Pulling for Paws	3807 Sierra Hwy, Acton, CA 93510	Section 501 (c)(3)	27-3321779	Animal Rescue and Rehabilitation	1 000
Purrfect Treasures	30310 Beck Rd, Bulverde, TX 78163	Section 501 (c)(3)	45-3229998	Animal Rescue and Rehabilitation	1 000
Purr It Forward	30101 Providence Drive, Salisbury, MD 21804	Section 501 (c)(3)	47-2463973	Animal Rescue and Rehabilitation	1 000
Rachel Rescue Ranch	7579 Beach Dr, Pasadena, MD 21122-2533	Section 501 (c)(3)	27-0580142	Animal Rescue and Rehabilitation	1 000
Reductarian Foundation	216 E 83rd St, New York, NY 10028	Section 501 (c)(3)	47-2330450	Animal Rescue and Rehabilitation	1 000
Remembering Ruby Rabbit Rescue	990 East Piestro Road, Shelleys, ID 83274	Section 501 (c)(3)	81-0886788	Animal Rescue and Rehabilitation	1 000
Rhode Island Parrot Rescue	2141 W Shore Rd, Warwick, RI 02889	Section 501 (c)(3)	37-1469313	Animal Rescue and Rehabilitation	1 000
River Otter Ecology Project	P O Box 103, Forest Knolls, CA 94933	Section 501 (c)(3)	45-4997526	Animal Rescue and Rehabilitation	1 000
Rockbridge Animal Alliance	P O Box 405, Lexington, VA 24450	Section 501 (c)(3)	47-2191945	Animal Rescue and Rehabilitation	1 000
Rockin Community Cats	417 Tigfts Cir, Loudon, TN 37774	Section 501 (c)(3)	81-4487373	Animal Rescue and Rehabilitation	1 000
Romania Animal Rescue Inc	8000 Morgan Territory Rd, Livermore, CA 94551	Section 501 (c)(3)	72-1546354	Animal Rescue and Rehabilitation	1 000
S and L Animal Rescue	369 Mechin Corner Rd, Pittstown, NJ 08867	Section 501 (c)(3)	27-0192877	Animal Rescue and Rehabilitation	1 000
Stewart County Animal Management Program (SCAMP)	999 Antioch Rd, Dover, TN 37058	Section 501 (c)(3)	01-0803356	Animal Rescue and Rehabilitation	1 000

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Stop Pet Overpopulation Today (S P O T)	P O Box 10965, Eugene, OR 97440	Section 501 (c)(3)	93-1099151	Animal Rescue and Rehabilitation	1 000	
Safe Alliance Inc	18291 Avolinda Dr, Yorba Linda, CA 92886	Section 501 (c)(3)	47-4894890	Animal Rescue and Rehabilitation	400	
Safe Haven Wildlife Rehab Center	P O Box 147, North Granby, CT 06060-0147	Section 501 (c)(3)	51-0626970	Animal Rescue and Rehabilitation	1 000	
Safe House Animal Rescue League	P O Box 193, Mendota, IL 61342	Section 501 (c)(3)	26-3942250	Animal Rescue and Rehabilitation	1 000	
San Luis Valley Animal Welfare	76 El Rio Dr, Alamosa, CO 81101-2176	Section 501 (c)(3)	84-1530392	Animal Rescue and Rehabilitation	1 000	
Sante D'or Fdln	3165 Los Feliz Blvd, Los Angeles, CA 90039	Section 501 (c)(3)	68-0547925	Animal Rescue and Rehabilitation	1 000	
Save A Kitty Inc	P O Box 533, Westhampton, NY 11977	Section 501 (c)(3)	13-4070625	Animal Rescue and Rehabilitation	2 000	
Save Some Bunny Rabbit Rescue	63 Cape Cod, Irvine, CA 92620	Section 501 (c)(3)	47-2260344	Animal Rescue and Rehabilitation	1 000	
Save the Orphan Pets Inc	P O Box 428, Hope, NJ 07845	Section 501 (c)(3)	02-0594856	Animal Rescue and Rehabilitation	1 000	
Saving Dogs 4 Paws at a Time	10184 Highway BB, Moberly, MO 65270	Section 501 (c)(3)	42-2176662	Animal Rescue and Rehabilitation	1 000	
Saving Grace Rescue Inc	1840 Virginia Ave, Novato, CA 94945	Section 501 (c)(3)	27-2987970	Animal Rescue and Rehabilitation	1 000	
Saving Horses	8840 Hunter Pass, Alpine, CA 91901-2622	Section 501 (c)(3)	26-0519018	Animal Rescue and Rehabilitation	1 000	
Saving One Life	P O Box 6458, Chandler, AZ 85246	Section 501 (c)(3)	27-1173539	Animal Rescue and Rehabilitation	1 000	
Seal Beach Animal Care Center	1700 Adolfo Lopez Dr., Seal Beach, CA 90740	Section 501 (c)(3)	33-0192138	Animal Rescue and Rehabilitation	1 000	
Second Chance Bunnies	P O Box 8185, Auburn, CA 95603	Section 501 (c)(3)	20-4941521	Animal Rescue and Rehabilitation	1 000	
Second Chance Center	11665 N Hwy 89, Flagstaff, AZ 86004	Section 501 (c)(3)	80-0034191	Animal Rescue and Rehabilitation	2 000	
Second Chance Cocker Rescue	1168 Palomino Road, Santa Barbara, CA 93105	Section 501 (c)(3)	56-2389698	Animal Rescue and Rehabilitation	1 000	
Second Chance Pet Adoptions	P O Box 11410, Westminster, CA 92683	Section 501 (c)(3)	33-0951871	Animal Rescue and Rehabilitation	1 100	
Senior Dogs 4 Seniors	1109 Babler Forest Court, Chesterfield, MO 63005	Section 501 (c)(3)	26-0518780	Animal Rescue and Rehabilitation	1 000	
Sequatchie Valley Low Cost Spay & Neuter	P O Box 220, Dunlap, TN 37327	Section 501 (c)(3)	82-1822505	Animal Rescue and Rehabilitation	1 000	
Shelby Bedford County Humane A	P O Box 391, Shelbyville, TN 37162-0391	Section 501 (c)(3)	58-1374995	Animal Rescue and Rehabilitation	1 000	
Shiners Safe Haven	2600 Roosevelt Ave, Ashland, KY 41102	Section 501 (c)(3)	82-2032537	Animal Rescue and Rehabilitation	1 000	

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Total						373,740
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Snip Collier	6491 Sable Ridge Lane, Naples, FL 34109	Section 501 (c)(3)	47-4607649	Animal Rescue and Rehabilitation	1 000	
Snip Foundation	2350 Eileen Way, Parker, CO 80138	Section 501 (c)(3)	46-1607606	Animal Rescue and Rehabilitation	3 000	
Snip-OC Overton County	P O Box 42, Riekman, TN 38580	Section 501 (c)(3)	27-4860110	Animal Rescue and Rehabilitation	1 000	
Southern Winds Equine Rescue &	4447 2nd Rd. Udall KS 67146	Section 501 (c)(3)	74-3036923	Animal Rescue and Rehabilitation	1 000	
Spax Campbell County Tennessee Pets	P O Box 644, LaFollette, TN 37766	Section 501 (c)(3)	81-1545343	Animal Rescue and Rehabilitation	1 000	
Spax-Neuter Asst. Project	P O Box 126702, Harrisburg, P A 17112-0000	Section 501 (c)(3)	23-2172084	Animal Rescue and Rehabilitation	1 000	
SPCA Eastern Shore	26528 Lankford Hwy, P O Box 164, Onley, VA 23418	Section 501 (c)(3)	46-4101665	Animal Rescue and Rehabilitation	1 000	
St. Frances Equine & Animal Rescue	38250 200th Street East, Palmdale, CA 93591	Section 501 (c)(3)	20-4275481	Animal Rescue and Rehabilitation	1 000	
St. Francis Wildlife Association	5580 Salem Road, Qumev, FL 32352	Section 501 (c)(3)	59-1888022	Animal Rescue and Rehabilitation	1 000	
St. Martins Animal Foundation	8860 Corbin Avenue, #245 • Northridge, CA 91324	Section 501 (c)(3)	95-4777420	Animal Rescue and Rehabilitation	1 000	
Start Rescue	P O Box 4792, Valley Village, CA 91617	Section 501 (c)(3)	45-4258426	Animal Rescue and Rehabilitation	1 000	
Steel City Alley Cats Coalition	P O Box 2128, Pueblo, CO 81004	Section 501 (c)(3)	46-3896184	Animal Rescue and Rehabilitation	1 000	
Stray Cat Alliance	550 N Croft Ave #7, West Hollywood, CA 90048	Section 501 (c)(3)	95-4787231	Animal Rescue and Rehabilitation	1 000	
Stray Hearts Animal Rescue	P O Box 1328, Inez, KY 41224	Section 501 (c)(3)	81-1342201	Animal Rescue and Rehabilitation	1 000	
Sugarfoot Farm Rescue	860 Sparksville Rd, Columbia, KY 42728	Section 501 (c)(3)	26-3533282	Animal Rescue and Rehabilitation	1 000	
Sunny Brook Farm and Sanctuary	741 Pomfret Road, Hampton, CT 06247	Section 501 (c)(3)	81-3623433	Animal Rescue and Rehabilitation	1 000	
Suwannee Paws Inc	P O Drawer 409, Obrien, FL 32071	Section 501 (c)(3)	46-4923115	Animal Rescue and Rehabilitation	1 000	
Sweetpups	P O Box 446, Vidor, TX 77660	Section 501 (c)(3)	45-1256089	Animal Rescue and Rehabilitation	1 000	
Sweetwater Valley Dog Rescue	646 Glenlock Rd., Sweetwater, TN 37874	Section 501 (c)(3)	47-2806719	Animal Rescue and Rehabilitation	1 000	
Taking It To The Streets	636 E Lee Pl. Azusa, CA 91702	Section 501 (c)(3)	71-1050558	Animal Rescue and Rehabilitation	1 000	
Tampabay Cat Alliance	12232 Little Rd, Hudson, FL 34667	Section 501 (c)(3)	45-1466155	Animal Rescue and Rehabilitation	1 000	
Taos Feral Feline Friends	P O Box 1926, Rnch De Taos, NM 87557-1926	Section 501 (c)(3)	77-0635095	Animal Rescue and Rehabilitation	1 000	

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Total					373,740
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Taylor County SPCA	182 Humane Society Dr Grafton, WV 26354	Section 501 (c)(3)	31-1737498	Animal Rescue and Rehabilitation	1,000
Texas Rescued Pet Adoptions	P O Box 790372, San Antonio, TX 78279	Section 501 (c)(3)	26-1241225	Animal Rescue and Rehabilitation	1,000
Texas Alaska Malamute Rescue A	10326 Barwood Dr, Houston, TX 77043-2908	Section 501 (c)(3)	56-2345374	Animal Rescue and Rehabilitation	1,000
Thankful Paws	P O Box 97, Perry Hall MD 21128	Section 501 (c)(3)	45-3154034	Animal Rescue and Rehabilitation	1,000
The American Street Cats Inc	P O Box 116, Waller, TX 77484	Section 501 (c)(3)	90-0648758	Animal Rescue and Rehabilitation	1,000
The Big Fix	8927 Sherman Valley Rd SW, Olympia, WA 98512	Section 501 (c)(3)	30-0019352	Animal Rescue and Rehabilitation	1,000
The Brittan Foundation	P O Box 738, Acton, CA 93510	Section 501 (c)(3)	95-4473261	Animal Rescue and Rehabilitation	300
The Bunny Burrow Rabbit Rescue	6716 Bison Trl, Watauga, TX 76137	Section 501 (c)(3)	46-4847076	Animal Rescue and Rehabilitation	1,000
The Cat People	P O Box 13610, Bakersfield, CA 93389	Section 501 (c)(3)	77-0272709	Animal Rescue and Rehabilitation	1,000
The Cat Posse	P O Box 60992, Pasadena, CA 91116	Section 501 (c)(3)	26-3326610	Animal Rescue and Rehabilitation	1,000
The Chance Foundation	10739 Bristersburg Rd, Catlett, VA 20119	Section 501 (c)(3)	41-1780387	Animal Rescue and Rehabilitation	350
The Feline Foundation of Greater Washington	11160 C-1 S Lakes Dr, Reston, VA 20191	Section 501 (c)(3)	54-1749459	Animal Rescue and Rehabilitation	2,000
The Gunny Fund	P O Box 967, Long Beach, NY 11561-0961	Section 501 (c)(3)	30-0086839	Animal Rescue and Rehabilitation	1,000
The Humane Way Humane Way Soc	3995 Billy Jolley Rd, South Fulton, TN 38257	Section 501 (c)(3)	26-4162359	Animal Rescue and Rehabilitation	1,000
The Joyful Horse Project	57 Treehaven Ln, The Hills, TX 78738	Section 501 (c)(3)	45-4522043	Animal Rescue and Rehabilitation	1,000
The Magic Jungle	P O Box 219, Apple Valley, CA 92307-0004	Section 501 (c)(3)	01-0736261	Animal Rescue and Rehabilitation	1,000
The Marina Sanctuary	5235 Mission Oaks Blvd Camarillo, CA 93012	Section 501 (c)(3)	95-4069951	Animal Rescue and Rehabilitation	1,000
The Nature of Wildworks	P O Box 109, Topanga, CA 90290-0109	Section 501 (c)(3)	95-4624823	Animal Rescue and Rehabilitation	1,000
The Nest	P O Box 2054, Bloomington, IN 47401	Section 501 (c)(3)	27-2909471	Animal Rescue and Rehabilitation	1,000
The Nature Conservancy	4245 Fairfax Dr, Arlington, VA 22203	Section 501 (c)(3)	53-0242652	Animal Rescue and Rehabilitation	500
The Pepper Foundation	3312 Peppermint St, Newbury Park, CA 91320-5040	Section 501 (c)(3)	26-3887159	Animal Rescue and Rehabilitation	1,500
The Rabbit Haven	P O Box 66594, Scotts Valley, CA 95067	Section 501 (c)(3)	91-2032325	Animal Rescue and Rehabilitation	1,000

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Total					373,740
Recipient & Address	Address	Status	EIN	Purpose of Contribution	Amount
The True Nature Network Inc	P O Box 66790, Los Angeles, CA 90066-0790	Section 501 (c)(3)	95-4218169	Animal Rescue and Rehabilitation	1 000
Tiger's Den Animal Rescue	55 Caporal St., Cranston, RI 02910	Section 501 (c)(3)	36-4713478	Animal Rescue and Rehabilitation	1 000
Toby Darwin Foundation	933 16th St SW APT 2, Loveland, CO 80537	Section 501 (c)(3)	46-5032108	Animal Rescue and Rehabilitation	1 000
Town Cats	P O Box 1405, Ocean Pines, MD 21811	Section 501 (c)(3)	52-2181508	Animal Rescue and Rehabilitation	1 000
Turpentine Creek Wildlife Refuge	239 Turpentine Creek Ln, Eureka Springs, AR 72632	Section 501 (c)(3)	71-0721742	Animal Rescue and Rehabilitation	1 000
United Pegasus Foundation	120 S 1st Ave., Arcadia, CA 91006-3605	Section 501 (c)(3)	95-4497611	Animal Rescue and Rehabilitation	1 000
United Yorkie Rescue	3924 Miami Ave, Lorain, OH 44053	Section 501 (c)(3)	22-3873612	Animal Rescue and Rehabilitation	1 000
Utah Animal Adoption Center	1955 North Redwood Road, Salt Lake City, UT 84116	Section 501 (c)(3)	94-2950501	Animal Rescue and Rehabilitation	1 000
Viva Volunteers for Inter-Valley Animals	P O Box 896, Lompoc, CA 93438	Section 501 (c)(3)	95-3766445	Animal Rescue and Rehabilitation	1 000
Voice for the Animals Foundation	P O Box 34, Harrison, ME 04040	Section 501 (c)(3)	01-0456905	Animal Rescue and Rehabilitation	1 000
Volunteers of Burbank Animal Shelter	1150 N Victory Pl Burbank, CA 91502	Section 501 (c)(3)	95-4469452	Animal Rescue and Rehabilitation	1 000
Wags and Whiskers Pet Rescue	121 Creek View Dr., Crossville, TN 38555	Section 501 (c)(3)	75-3149358	Animal Rescue and Rehabilitation	1 000
Washington County Humane Society	1004 I 2 Madison St, Washington, LA 52353	Section 501 (c)(3)	42-1096734	Animal Rescue and Rehabilitation	1 000
Western Iowa's Feral & Homeless	400 Antique City Dr Walnut, IA 51577	Section 501 (c)(3)	45-4776368	Animal Rescue and Rehabilitation	1 000
Westside Animal Rescue Inc	440 W 34th St., New York, NY 10001	Section 501 (c)(3)	06-1551902	Animal Rescue and Rehabilitation	1 000
Westside Youth Orchestra	12121 W Pico Blvd., Los Angeles, CA 9064	Section 501 (c)(3)	26-1920113	Animal Rescue and Rehabilitation	500
Whiska House	135 Maine St, Brunswick, ME 04011	Section 501 (c)(3)	81-0753696	Animal Rescue and Rehabilitation	1 000
Whiskers & Tails Foundation	28332 Palos Verdes Dr., Reh Palos Vid, CA 90275	Section 501 (c)(3)	02-0737421	Animal Rescue and Rehabilitation	2 000
Whiskers Pet Rescue	P O Box 367, Southbury, CT 06488	Section 501 (c)(3)	47-4357003	Animal Rescue and Rehabilitation	2 000
Whiskers Thr of Warren County	P O Box 54, Martensdale, IA 50160	Section 501 (c)(3)	81-3152040	Animal Rescue and Rehabilitation	1 000
Wild Burro Rescue	P O Box 10, Olancha, CA 93549-0010	Section 501 (c)(3)	94-3168144	Animal Rescue and Rehabilitation	1 000
Wild for Life Foundation	33 Possum Trot, Asheville, NC 28806-9310	Section 501 (c)(3)	56-2165782	Animal Rescue and Rehabilitation	1 000

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Wildlife Watch	P O Box 562, New Paltz, NY 12561	Section 501 (c)(3)	13-3076705	Animal Rescue and Rehabilitation	1,000
Wildbunder Wildlife Animal Rehabilitation & Sanctuary	2584 Henley Ave., Independence, IA 50644	Section 501 (c)(3)	81-1441270	Animal Rescue and Rehabilitation	1,000
Witts Kithes Inc	3133 Roberts Ferry Rd Ne, Solon, IA 52333	Section 501 (c)(3)	42-1519228	Animal Rescue and Rehabilitation	1,000
Ziggy and Friends Cat Rescue	10853 Rose Avenue, Unit 9, Los Angeles, CA 90034	Section 501 (c)(3)	43-3128166	Animal Rescue and Rehabilitation	2,250
Total					373,740