

** PUBLIC DISCLOSURE COPY **

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

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

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990 for instructions and the latest information.**2022**Open to Public
Inspection**A** For the **2022** calendar year, or tax year beginning **JAN 31, 2022** and ending **JAN 29, 2023**

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Final return/terminated ☐ Amended return ☐ Application pending	C Name of organization PETSMART CHARITIES, INC.		D Employer identification number 93-1140967
	Doing business as		E Telephone number 800-423-7387
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	19601 NORTH 27TH AVENUE		G Gross receipts \$ 79,999,702.
	City or town, state or province, country, and ZIP or foreign postal code PHOENIX, AZ 85027		
F Name and address of principal officer: AIMEE GILBREATH SAME AS C ABOVE		H(a) Is this a group return for subordinates? ☐ Yes ☒ No H(b) Are all subordinates included? ☐ Yes ☐ No If "No," attach a list. See instructions H(c) Group exemption number	
I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527			
J Website: WWW.PETSMARTCHARITIES.ORG			
K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other			L Year of formation: 1994
			M State of legal domicile: AZ

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: PETSMART CHARITIES, INC. (PCI) IS A NONPROFIT ANIMAL WELFARE ORGANIZATION THAT ENVISIONS A WORLD		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	11
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	8
	5 Total number of individuals employed in calendar year 2022 (Part V, line 2a)	5	0
	6 Total number of volunteers (estimate if necessary)	6	14
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	65,207,466.	59,943,484.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	95,000.	95,000.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	4,092,201.	-206,732.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,704,154.	4,916,934.
	73,098,821.	64,748,686.	
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	51,220,141.	50,023,499.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25)	1,606,485.	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	17,221,077.	17,289,628.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	68,441,218.	67,313,127.	
19 Revenue less expenses. Subtract line 18 from line 12	4,657,603.	-2,564,441.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	81,143,448.	76,738,672.
	22 Net assets or fund balances. Subtract line 21 from line 20	7,566,435.	6,605,386.
		73,577,013.	70,133,286.

Part II Signature Block

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

Sign Here	AIMEE GILBREATH	8/14/2023			
	Signature of officer 0CCC71CB63FB46A... AIMEE GILBREATH, PRESIDENT Type or print name and title	Date			
Paid Preparer Use Only	Print/Type preparer's name JACQUELINE ECKMAN	Preparer's signature JACQUELINE ECKMAN	Date 08/14/23	Check if self-employed ☐	PTIN P01300648
	Firm's name CLIFTONLARSONALLEN LLP	Firm's EIN 41-0746749	Phone no. (602) 266-2248		
	Firm's address 20 EAST THOMAS ROAD, SUITE 2300 PHOENIX, AZ 85012				

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

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III ☒ **X**

1 Briefly describe the organization's mission:
PETSMART CHARITIES ENVISIONS A WORLD WHERE COMMUNITIES UNITE IN
SUPPORT OF PETS TOGETHER WITH THEIR FAMILIES. OUR MISSION IS TO MAKE
THE WORLD A BETTER PLACE BY INVESTING IN COMMUNITY PARTNERS THAT
ADVOCATE AND CARE FOR THE WELL-BEING OF PETS AND ALL WHO LOVE THEM.

2 Did the organization undertake any significant program services during the year which were not listed on the
prior Form 990 or 990-EZ? ☐ Yes ☒ No
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No
If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 28,080,820. including grants of \$ 19,900,688.) (Revenue \$ 58,760.)
CONNECTING PEOPLE & PETS BY CREATING FAMILIES THROUGH ADOPTION
PROGRAMS. WHETHER IT'S THROUGH OUR IN-STORE ADOPTION CENTERS, NATIONAL
ADOPTION WEEK, OR OUR ONLINE SEARCH TOOL, WE HELP PETS IN NEED FIND
LOVING FAMILIES TO CALL THEIR OWN. IN 2022, WE PARTNERED WITH OVER
2,000 ANIMAL WELFARE GROUPS ACROSS THE UNITED STATES TO HELP 400,000
PETS FIND HOMES THROUGH OUR IN-STORE ADOPTION PROGRAM IN OVER 1,500
PETSMART STORES. WE ALSO CELEBRATED OUR 10 MILLIONTH ADOPTION IN 2022!
WE ALSO SUPPORTED THE TRANSPORT OF 48,000 PETS TO AREAS WHERE THEY HAD
A BETTER CHANCE OF BEING ADOPTED.

4b (Code:) (Expenses \$ 36,591,800. including grants of \$ 30,122,811.) (Revenue \$ 36,240.)
SUPPORTING PETS & PEOPLE BY KEEPING FAMILIES TOGETHER: WE SUPPORT PETS
AND THEIR FAMILIES THROUGH PROGRAMS THAT WORK TO MAKE VETERINARY CARE
MORE ACCESSIBLE, HELP BATTLE FOOD INSECURITY, AND PROVIDE DISASTER
RESPONSE IN TIMES OF NEED. IN 2022, WE PARTNERED WITH HUMAN SERVICES
AGENCIES TO DONATE OVER \$11M IN PET FOOD TO SUPPORT THOSE FACING PET
FOOD INSECURITY. WE INVESTED \$14.6M IN GRANTS TO FUND PROGRAMS THAT
SUPPORT ACCESSIBLE VETERINARY MEDICINE MODELS THAT BRING MORE
AFFORDABLE VET CARE INTO COMMUNITIES. WE ALSO GRANTED OVER \$1.2M TO
SUPPORT DISASTER RESPONSE DURING 8 MAJOR NATURAL DISASTERS TO HELP PETS
STAY WITH THEIR FAMILIES DURING TIMES OF CRISIS.

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

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

4e Total program service expenses 64,672,620.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I. See instructions</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26	X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	X
28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	38	X

Note: All Form 990 filers are required to complete Schedule O

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

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a	15
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

		Yes	No
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 0		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a X		
b If "Yes," enter the name of the foreign country CANADA See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X
d If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	11a		
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b		
c Enter the amount of reserves on hand	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.	15		X
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		X
17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	17		

Form 990 (2022)

PETSMART CHARITIES, INC.

93-1140967

Page **6****Part VI Governance, Management, and Disclosure.** For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

☒**Section A. Governing Body and Management**

	1a	1b	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.	11			
b Enter the number of voting members included on line 1a, above, who are independent		8		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?			X	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?			X	
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?				X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?				X
6 Did the organization have members or stockholders?				X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?				X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?				X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a The governing body?			X	
b Each committee with authority to act on behalf of the governing body?				X
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O				X

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

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

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed AL, AK, AR, CA, CO, CT, FL, GA, HI, IL, KS, KY

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

19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records
 STEPHANIE JENSEN - 800-423-7387
 19601 NORTH 27TH AVENUE, PHOENIX, AZ 85027

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) J.K. SYMANCYK CHAIR	2.00	X						0.	0.	0.
(2) NEAL LITVACK VICE-CHAIR	2.00	X						0.	0.	0.
(3) ELIZABETH MCLAUGHLIN (THRU 2/22) DIRECTOR	2.00	X						0.	0.	0.
(4) BEN JACOBS DIRECTOR	2.00	X						0.	0.	0.
(5) CHERISE ORDLOCK DIRECTOR	2.00	X						0.	0.	0.
(6) DAWN WILLOUGHBY DIRECTOR	2.00	X						0.	0.	0.
(7) DEBO MUKHERJEE DIRECTOR	2.00	X						0.	0.	0.
(8) ELLIOTT FRANCIS DIRECTOR	2.00	X						0.	0.	0.
(9) LACEY BUNDY (THRU 7/22) DIRECTOR	2.00	X						0.	0.	0.
(10) LISA ROJAS BACUS DIRECTOR	2.00	X						0.	0.	0.
(11) MANJIT SINGH DIRECTOR	2.00	X						0.	0.	0.
(12) MARK STETTER DIRECTOR	2.00	X						0.	0.	0.
(13) MIKE SCHULTHEIS DIRECTOR	2.00	X						0.	0.	0.
(14) AIMEE GILBREATH PRESIDENT	40.00			X				0.	0.	0.
(15) STEPHANIE JENSEN TREASURER	40.00			X				0.	0.	0.
(16) JANET HENRY SECRETARY	40.00			X				0.	0.	0.

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a	185,437.				
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	59,758,047.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 8,808,304.				
	h Total. Add lines 1a-1f						
Program Service Revenue	2 a MANAGEMENT FEE INCOME	Business Code 900099		95,000.	95,000.		
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f				95,000.		
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			1,783,546.		
4 Income from investment of tax-exempt bond proceeds							
5 Royalties				4,914,434.			4,914,434.
6 a Gross rents		6a	(i) Real (ii) Personal				
b Less: rental expenses ...		6b					
c Rental income or (loss)		6c					
d Net rental income or (loss)							
7 a Gross amount from sales of assets other than inventory		7a	(i) Securities (ii) Other				
b Less: cost or other basis and sales expenses		7b					
c Gain or (loss)		7c					
d Net gain or (loss)							
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18		8a	2,500.				
b Less: direct expenses		8b	0.				
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19		9a					
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a	Business Code					
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d						
	12 Total revenue. See instructions				64,748,686.	95,000.	0.

Form 990 (2022)

PETSMART CHARITIES, INC.

93-1140967

Page **10****Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	50,023,499.	50,023,499.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (nonemployees):				
a Management	6,059,480.	5,534,325.	379,292.	145,863.
b Legal	15,949.		15,949.	
c Accounting	41,690.		41,690.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	198,532.		198,532.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	1,651,020.	1,486,566.	138,908.	25,546.
12 Advertising and promotion	2,482,247.	1,865,114.		617,133.
13 Office expenses	1,450,417.	1,195,861.	119,040.	135,516.
14 Information technology	1,231,942.	1,129,262.	68,151.	34,529.
15 Royalties				
16 Occupancy				
17 Travel	203,228.	190,541.	11,468.	1,219.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	262,771.	218,745.	44,026.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	218,363.	190,486.	16,966.	10,911.
23 Insurance				
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a DONATED PET SUPPLIES	2,764,652.	2,764,652.		
b BANK FEES	635,768.			635,768.
c EQUIPMENT RENTAL	73,569.	73,569.		
d _____				
e All other expenses _____				
25 Total functional expenses. Add lines 1 through 24e	67,313,127.	64,672,620.	1,034,022.	1,606,485.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	28,613,728.	1	18,899,800.
	2 Savings and temporary cash investments	1,326,471.	2	90,512.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	4,098,849.	4	10,332,328.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	77,995.	9	273,739.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 7,912,377.		
	b Less: accumulated depreciation	10b 7,504,719.		
	11 Investments - publicly traded securities	405,573.	10c	407,658.
	12 Investments - other securities. See Part IV, line 11	46,620,832.	11	46,734,635.
	13 Investments - program-related. See Part IV, line 11		12	
	14 Intangible assets		13	
	15 Other assets. See Part IV, line 11		14	
16 Total assets. Add lines 1 through 15 (must equal line 33)	81,143,448.	15		
Liabilities	17 Accounts payable and accrued expenses	81,143,448.	16	76,738,672.
	18 Grants payable	6,797,435.	17	5,743,386.
	19 Deferred revenue	769,000.	18	862,000.
	20 Tax-exempt bond liabilities		19	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		20	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		21	
	23 Secured mortgages and notes payable to unrelated third parties		22	
	24 Unsecured notes and loans payable to unrelated third parties		23	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		24	
	26 Total liabilities. Add lines 17 through 25		25	
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here ☒ and complete lines 27, 28, 32, and 33.	7,566,435.	26	6,605,386.
	27 Net assets without donor restrictions			
	28 Net assets with donor restrictions	73,577,013.	27	70,133,286.
	Organizations that do not follow FASB ASC 958, check here ☐ and complete lines 29 through 33.		28	
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	73,577,013.	32	70,133,286.
	33 Total liabilities and net assets/fund balances	81,143,448.	33	76,738,672.

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Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	64,748,686.
2	Total expenses (must equal Part IX, column (A), line 25)	2	67,313,127.
3	Revenue less expenses. Subtract line 2 from line 1	3	-2,564,441.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	73,577,013.
5	Net unrealized gains (losses) on investments	5	-879,286.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	70,133,286.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	2a	X
b Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	2b	X
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	2c	X
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? _____	3a	X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits _____	3b	

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Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	52,066,616.	56,972,172.	59,396,223.	65,207,466.	59,943,482.	293,585,959.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	52,066,616.	56,972,172.	59,396,223.	65,207,466.	59,943,482.	293,585,959.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						30,627,672.
6 Public support. Subtract line 5 from line 4.						262,958,287.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 Amounts from line 4	52,066,616.	56,972,172.	59,396,223.	65,207,466.	59,943,482.	293,585,959.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	2,658,293.	2,734,718.	2,740,817.	4,946,966.	6,697,980.	19,778,774.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						313,364,733.
12 Gross receipts from related activities, etc. (see instructions)					12	447,951.
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))	14	83.91	%
15 Public support percentage from 2021 Schedule A, Part II, line 14	15	82.43	%
16a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			☒
b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			☐
17a 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization			☐
b 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization			☐
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions			☐

Schedule A (Form 990) 2022

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2021 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2021 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2022. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

b 33 1/3% support tests - 2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

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

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
11a		
b A family member of a person described on line 11a above?		
11b		
c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI .		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
1		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
1		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
2		
3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
3		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a ☐ The organization satisfied the Activities Test. Complete line 2 below.			
b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
2 Activities Test. Answer lines 2a and 2b below.			
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
2a			
b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
2b			
3 Parent of Supported Organizations. Answer lines 3a and 3b below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI .			
3a			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.			
3b			

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). See instructions.
All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	☐ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Schedule A (Form 990) 2022

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)**Section D - Distributions**

		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2022 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1 Distributable amount for 2022 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2022			
a From 2017			
b From 2018			
c From 2019			
d From 2020			
e From 2021			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2023. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2018			
b Excess from 2019			
c Excess from 2020			
d Excess from 2021			
e Excess from 2022			

Schedule A (Form 990) 2022

Schedule B
(Form 990)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**Attach to Form 990 or Form 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Name of the organization

PETSMART CHARITIES, INC.

Employer identification number

93-1140967

Organization type (check one):

Filers of:**Section:**

Form 990 or 990-EZ

☒ 501(c)(3) (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 foundationCheck 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), 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 (entering "N/A" in column (b) instead of the contributor name and address), 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), 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).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2022)

Name of organization

Employer identification number

PETSMART CHARITIES, INC.

93-1140967

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
1		\$ 8,786,199.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

Page **4**

Name of organization	Employer identification number
PETSMART CHARITIES, INC.	93-1140967

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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

SCHEDULE D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022Open to Public
Inspection

Name of the organization

PETSMART CHARITIES, INC.

Employer identification number

93-1140967

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No		
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No		

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

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

☐ Preservation of land for public use (for example, recreation or education) ☐ Preservation of a historically important land area

☐ Protection of natural habitat ☐ Preservation of a certified historic structure

☐ Preservation of open space

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d

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

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

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

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

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

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

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

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

(i) Revenue included on Form 990, Part VIII, line 1 \$

(ii) Assets included in Form 990, Part X \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1 \$

b Assets included in Form 990, Part X \$

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

Schedule D (Form 990) 2022

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

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

a ☐ Public exhibition

d ☐ Loan or exchange program

b ☐ Scholarly research

e ☐ Other _____

c ☐ Preservation for future generations

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

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets

to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

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

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

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

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

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☒ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐

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

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

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment _____ %

b Permanent endowment _____ %

c Term endowment _____ %

The percentages on lines 2a, 2b, and 2c should equal 100%.

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

(i) Unrelated organizations

(ii) Related organizations

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

	Yes	No
3a(i)		
3a(ii)		
3b		

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

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		6,323,442.	6,041,328.	282,114.
d Equipment		1,493,453.	1,414,059.	79,394.
e Other		95,482.	49,332.	46,150.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				407,658.

Schedule D (Form 990) 2022

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

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

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

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

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

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

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

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

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... ☒

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	84,383,315.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	-879,286.
b	Donated services and use of facilities	2b	20,807,447.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	19,928,161.
3	Subtract line 2e from line 1	3	64,455,154.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	198,532.
b	Other (Describe in Part XIII.)	4b	95,000.
c	Add lines 4a and 4b	4c	293,532.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	64,748,686.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	87,827,042.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	20,807,447.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	20,807,447.
3	Subtract line 2e from line 1	3	67,019,595.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	198,532.
b	Other (Describe in Part XIII.)	4b	95,000.
c	Add lines 4a and 4b	4c	293,532.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	67,313,127.

Part XIII Supplemental Information.

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

PART X, LINE 2:

PETSMART CHARITIES HAS BEEN RECOGNIZED BY THE INTERNAL REVENUE SERVICE

(IRS) AS A NONPROFIT CORPORATION AS DESCRIBED IN SECTION 501(C)(3) OF THE

INTERNAL REVENUE CODE (THE CODE) AND IS EXEMPT FROM FEDERAL AND STATE

INCOME TAXES. IN ADDITION, THE ORGANIZATION QUALIFIES FOR THE CHARITABLE

CONTRIBUTION DEDUCTION UNDER SECTION 170 OF THE CODE AND HAS BEEN

RECOGNIZED BY THE IRS AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION.

INCOME DETERMINED TO BE UNRELATED BUSINESS INCOME (UBI) WOULD BE TAXABLE.

THE ORGANIZATION EVALUATES ITS UNCERTAIN TAX POSITIONS, IF ANY, ON A

CONTINUAL BASIS THROUGH REVIEW OF ITS POLICIES AND PROCEDURES, REVIEW OF

ITS REGULAR TAX FILINGS, AND DISCUSSIONS WITH OUTSIDE EXPERTS. MANAGEMENT

Part XIII

Supplemental Information

(continued)

MUST ALSO ASSESS WHETHER UNCERTAIN TAX POSITIONS COULD RESULT IN THE
RECOGNITION OF A LIABILITY FOR POSSIBLE INTEREST AND PENALTIES IF ANY. THE
ORGANIZATION'S POLICY IS TO INCLUDE INTEREST AND PENALTIES RELATED TO
UNCERTAIN TAX POSITIONS IN MANAGEMENT AND GENERAL EXPENSE. AS OF JANUARY
29, 2023 AND JANUARY 30, 2022, THERE WERE NO UNCERTAIN TAX POSITIONS, AND
THE ORGANIZATION DOES NOT ANTICIPATE A CHANGE IN ITS TAX POSITION IN THE
12 MONTHS FOLLOWING JANUARY 29, 2023.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

CANADA MANAGEMENT FEE	95,000.
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PART XII, LINE 4B - OTHER ADJUSTMENTS:

CANADA MANAGEMENT FEE	95,000.
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SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

Attach to Form 990.

Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization

PETSMART CHARITIES, INC.

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
FEEDING AMERICA 161 N CLARK ST STE 700 CHICAGO, IL 60601-3389	36-3673599	501(C)3	0.	11,017,264.	FMV	PET FOOD	PET FOOD
GREATER GOOD CHARITIES 600 UNIVERSITY ST SEATTLE, WA 98101-1176	20-4846675	501(C)3	125,000.	6,021,546.	FMV	PET SUPPLIES	PET SUPPLIES, TRANSPORT
REGENTS OF THE UNIVERSITY OF CALIFORNIA - 1 SHIELDS AVE - DAVIS, CA 95616-5270	94-6036494	501(C)3	6,060,000.	0.			ACCESS TO CARE, ADOPTION
MEALS ON WHEELS AMERICA 1550 CRYSTAL DR STE 1004 ARLINGTON, VA 22202-4142	23-7447812	501(C)3	1,000,000.	0.			ACCESS TO CARE, PET FOOD INSECURITY
UNITED ANIMAL NATIONS 1419 21ST ST SACRAMENTO, CA 95811-5208	68-0124097	501(C)3	750,000.	0.			PRESERVING FAMILIES
AMERICAN NATIONAL RED CROSS 431 18TH ST NW WASHINGTON, DC 20006-5310	53-0196605	501(C)3	750,000.	0.			DISASTER RESPONSE

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 441.

3 Enter total number of other organizations listed in the line 1 table 3.

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

Schedule I (Form 990) 2022

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EMANCIPET 7010 EASY WIND DR STE 260 AUSTIN, TX 78752-2423	74-2913624	501(C)3	516,346.	0.			ACCESS TO CARE, FIELD INITIATIVES
ARIZONA HUMANE SOCIETY 1521 W DOBBINS RD PHOENIX, AZ 85041-8200	86-0135567	501(C)3	503,750.	0.			ACCESS TO CARE, ADOPTIONS
ANTI-CRUELTY SOCIETY 157 W GRAND AVE CHICAGO, IL 60654-7105	36-2179814	501(C)3	382,500.	0.			ADOPTIONS, PRESERVING FAMILIES, TRANSPORT
LAST CHANCE ANIMAL RESCUE INC 8500 BENSVILLE RD WALDORF, MD 20603-4053	52-2328626	501(C)3	365,000.	0.			ADOPTIONS, TRANSPORT
COLORADO STATE UNIVERSITY 555 SOUTH HOWES, 6003 CAMPUS DELIVERY - FORT COLLINS, CO 80523-6003	84-6000545	GOVERNMENT	316,800.	0.			ACCESS TO CARE, ADOPTION
COLORADO STATE UNIVERSITY FOUNDATION - PO BOX 1870 - FORT COLLINS, CO 80522-1870	23-7098397	501(C)3	312,500.	0.			ACCESS TO CARE
PHILADELPHIA ANIMAL WELFARE SOCIETY - 100 N 2ND ST - PHILADELPHIA, PA 19106-1902	26-3862631	501(C)3	277,000.	0.			ACCESS TO CARE, ADOPTIONS
OPEN DOOR VETERINARY COLLECTIVE 23246 LONG JUDSON RD GRAND RAPIDS, OH 43522-9474	85-4259059	501(C)3	268,600.	0.			ACCESS TO CARE
CITY OF FORT WORTH 200 TEXAS STREET FORT WORTH, TX 76102	75-6000528	GOVERNMENT	257,500.	0.			ADOPTIONS, TRANSPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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ANIMAL DEFENSE LEAGUE 11300 NACOGDOCHES RD SAN ANTONIO, TX 78217-2318	74-6002033	501(C)3	237,500.	0.			ACCESS TO CARE, ADOPTIONS
ANIMAL PROTECTIVE ASSOCIATION OF MISSOURI - 1705 S HANLEY RD - SAINT LOUIS, MO 63144-2909	43-0699783	501(C)3	236,500.	0.			ADOPTIONS, TRANSPORT
BRANDYWINE VALLEY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - 1212 PHOENIXVILLE PIKE - WEST CHESTER, PA 19380-4045	23-1381030	501(C)3	221,000.	0.			ADOPTIONS, TRANSPORT
HUMANE SOCIETY OF SOUTHERN ARIZONA 635 W ROGER RD TUCSON, AZ 85705-2618	86-0112798	501(C)3	220,000.	0.			ACCESS TO CARE
OPERATION KINDNESS 3201 EARHART DR CARROLLTON, TX 75006-5025	75-1553350	501(C)3	214,500.	0.			ADOPTIONS, TRANSPORT
PETS LOW COST SPAY AND NEUTER CLINIC - PO BOX 4669 - WICHITA FALLS, TX 76308-0669	68-0648159	501(C)3	210,000.	0.			ACCESS TO CARE
ANIMAL HUMANE SOCIETY 845 MEADOW LN N MINNEAPOLIS, MN 55422-4831	41-0693842	501(C)3	210,000.	0.			ACCESS TO CARE
SPAY NEUTER PROJECT OF LOS ANGELES INC - 957 N GAFFEY ST - SAN PEDRO, CA 90731-1421	20-8542566	501(C)3	210,000.	0.			ACCESS TO CARE
LOUISIANA SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - 1700 MARDI GRAS BLVD - NEW ORLEANS, LA 70114-4621	72-0471368	501(C)3	207,000.	0.			ADOPTIONS, TRANSPORT, ACCESS TO CARE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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HUMANE SOCIETY OF SOUTH MS 2615 25TH AVE GULFPORT, MS 39501-4832	64-6034439	501(C)3	207,000.	0.			ACCESS TO CARE, ADOPTIONS
VIRGINIA BEACH SPCA 3040 HOLLAND RD VIRGINIA BCH, VA 23453-2610	54-6061532	501(C)3	202,000.	0.			ACCESS TO CARE, ADOPTIONS
WASHINGTON HUMANE SOCIETY THE SOCIETY FOR THE PREVENTION OF - 71 OGLETHORPE ST NW - WASHINGTON, DC 20011-2346	53-0219724	501(C)3	200,750.	0.			ADOPTIONS, PRESERVING FAMILIES, TRANSPORT
KALAMAZOO COUNTY HUMANE SOCIETY 2272 RIVER ST KALAMAZOO, MI 49048-9581	38-1474932	501(C)3	200,000.	0.			ACCESS TO CARE
IDAHO HUMANE SOCIETY INC 1300 S BIRD ST BOISE, ID 83709-1556	82-0212536	501(C)3	200,000.	0.			ACCESS TO CARE
BRIDGE CLINIC INC 2600 S EAGLE RD NEWTOWN, PA 18940-1568	46-1158857	501(C)3	200,000.	0.			ACCESS TO CARE
LOW COST ANIMAL MEDICAL CENTER 4300 WASHINGTON AVE NEW ORLEANS, LA 70125-1843	47-2883629	501(C)3	200,000.	0.			ACCESS TO CARE
ASSOCIATION FOR ANIMAL WELFARE ADVANCEMENT - 15508 W BELL ROAD STE 101613 - SURPRISE, AZ 85374-2432	41-1618666	501(C) (6)	200,000.	0.			CONFERENCES, ACCESS TO CARE, ADOPTION
FELINES INC 6379 N PAULINA ST CHICAGO, IL 60660-1125	36-2922975	501(C)3	200,000.	0.			TRANSPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARIZONA ANIMAL WELFARE LEAGUE INC 25 N 40TH ST PHOENIX, AZ 85034-1701	23-7149453	501(C)3	200,000.	0.			ACCESS TO CARE, ADOPTION
BISSELL PET FOUNDATION 2345 WALKER AVE NW GRAND RAPIDS, MI 49544-2516	38-3853264	501(C)3	190,000.	0.			TRANSPORT, DISASTER RESPONSE
MICHIGAN HUMANE SOCIETY 30300 TELEGRAPH RD STE 220 BINGHAM FARMS, MI 48025-4509	38-1358206	501(C)3	187,250.	0.			ACCESS TO CARE, ADOPTIONS, PRESERVING FAMILIES
WISCONSIN HUMANE SOCIETY 4500 W WISCONSIN AVE MILWAUKEE, WI 53208-3156	39-0810533	501(C)3	181,250.	0.			ACCESS TO CARE, ADOPTIONS
WOLF TRAP ANIMAL RESCUE 7226 ARTHUR DR FALLS CHURCH, VA 22046-3714	47-5126237	501(C)3	178,250.	0.			ADOPTIONS, TRANSPORT
KENTUCKY HUMANE SOCIETY 1000 LYNDON LN STE B LOUISVILLE, KY 40222-4397	61-0463938	501(C)3	175,000.	0.			PRESERVING FAMILIES, DISASTER RESPONSE
RESCUE CATS OF FLORIDA INC 4220 WATERVILLE AVE WESLEY CHAPEL, FL 33543-7003	46-2336168	501(C)3	175,000.	0.			ADOPTIONS, FIELD INITIATIVES
COMPANIONS AND ANIMALS FOR REFORM AND EQUITY INC - 420 DUNKIRK RD - BALTIMORE, MD 21212-1815	85-0557068	501(C)3	170,000.	0.			CONFERENCES, ACCESS TO CARE, ADOPTION
HUMANE SOCIETY OF NORTH TEXAS 1840 E LANCASTER AVE FORT WORTH, TX 76103-2124	75-1245911	501(C)3	165,000.	0.			ADOPTIONS, PRESERVING FAMILIES

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SPOKANIMAL C A R E 710 N NAPA ST SPOKANE, WA 99202-2867	91-1223929	501(C)3	160,000.	0.			ADOPTIONS
HUMANE SOCIETY OF THE PIKES PEAK REGION - 610 ABBOT LN - COLORADO SPGS, CO 80905-1800	84-0410111	501(C)3	160,000.	0.			ACCESS TO CARE
HUMANE SOCIETY OF CARROLL CO INC 2517 LITTLESTOWN PIKE WESTMINSTER, MD 21158-2230	52-0689149	501(C)3	155,500.	0.			ADOPTIONS, FIELD INITIATIVES
LUCKY DOG ANIMAL RESCUE 5159 LEE HWY ARLINGTON, VA 22207-1603	30-0559037	501(C)3	153,000.	0.			ADOPTIONS, FIELD INITIATIVES
NATIVE AMERICA HUMANE SOCIETY 3838 W CARSON ST STE 218 TORRANCE, CA 90503-6703	46-5445818	501(C)3	150,000.	0.			ACCESS TO CARE, ADOPTION
ASHEVILLE HUMANE SOCIETY INC 14 FOREVER FRIEND LN ASHEVILLE, NC 28806-4570	56-1444098	501(C)3	150,000.	0.			ACCESS TO CARE, PRESERVING FAMILIES
PET ALLIANCE OF GREATER ORLANDO INC - 333 S GARLAND AVE 13TH FLOOR - ORLANDO, FL 32801-3355	59-0637883	501(C)3	142,000.	0.			ACCESS TO CARE, ADOPTIONS
THE UNIVERSITY OF WISCONSIN 1856 VAN HISE HALL, 1220 LINDEN DRI MADISON, WI 53706	39-6006492	GOVERNMENT	135,000.	0.			PRESERVING FAMILIES, ACCESS TO CARE
SPAY AND NEUTER KANSAS CITY 1116 E 59TH ST KANSAS CITY, MO 64110-3103	82-0563117	501(C)3	125,000.	0.			ACCESS TO CARE

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KANSAS CITY PET PROJECT 7077 ELMWOOD AVE KANSAS CITY, MO 64132-1614	45-3067615	501(C)3	125,000.	0.			PRESERVING FAMILIES
RUTHLESS KINDNESS 10355 BURGANDY WAY SEBASTOPOL, CA 95472-2914	84-2838142	501(C)3	124,500.	0.			ACCESS TO CARE, DISASTER RESPONSE
ANIMAL BALANCE 2440 16TH ST STE 305 SAN FRANCISCO, CA 94103-4211	68-0630714	501(C)3	120,000.	0.			ACCESS TO CARE
SEATTLE VETERINARY OUTREACH 24127 CRYSTAL LAKE RD WOODINVILLE, WA 98077-9592	83-2653099	501(C)3	120,000.	0.			ACCESS TO CARE
C A R E 4 PAWS INC PO BOX 60524 SANTA BARBARA, CA 93160-0524	27-0207473	501(C)3	120,000.	0.			ACCESS TO CARE
HUMANE SOCIETY OF HALL COUNTY 845 W RIDGE RD GAINESVILLE, GA 30501-6965	58-0678817	501(C)3	120,000.	0.			ACCESS TO CARE
HUMANE SOCIETY FOR SEATTLE-KING CO 13212 SE EASTGATE WAY BELLEVUE, WA 98005-4408	91-0282060	501(C)3	120,000.	0.			ACCESS TO CARE
KAUAI HUMANE SOCIETY PO BOX 3330 LIHUE, HI 96766-6330	99-0089250	501(C)3	115,000.	0.			ACCESS TO CARE
H A L O 3227 E BELL RD STE D151 PHOENIX, AZ 85032-2723	86-0832160	501(C)3	110,000.	0.			ADOPTIONS

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KITTY ANGEL RESCUE INC 4852 BRIANNA CT POWDER SPGS, GA 30127-2454	43-2003957	501(C)3	110,000.	0.			ADOPTIONS
SPCA OF TEXAS 2400 LONE STAR DR DALLAS, TX 75212-6309	75-1216660	501(C)3	108,500.	0.			ADOPTIONS, FIELD INITIATIVES
LEXINGTON HUMANE SOCIETY 1600 OLD FRANKFORT PIKE LEXINGTON, KY 40504-1013	61-0444762	501(C)3	108,000.	0.			ADOPTIONS
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BLVD JACKSONVILLE, FL 32216-3131	59-0624410	501(C)3	105,000.	0.			ADOPTIONS
WINGS OF RESCUE INC PO BOX 602030 SAN DIEGO, CA 92160-2030	45-3343408	501(C)3	104,639.	0.			DISASTER RESPONSE
TEXAS LITTER CONTROL PO BOX 2537 SPRING, TX 77383-2537	46-0920592	501(C)3	104,500.	0.			ADOPTIONS
AUSTIN PETS ALIVE 1156 W CESAR CHAVEZ ST AUSTIN, TX 78703-4603	74-2893360	501(C)3	102,000.	0.			ADOPTIONS RESEARCH
SAN DIEGO HUMANE SOCIETY AND S P C 5500 GAINES ST SAN DIEGO, CA 92110-2572	95-1661688	501(C)3	100,000.	0.			ACCESS TO CARE
RESCUED PETS MOVEMENT INC 2317 W 34TH ST HOUSTON, TX 77018-6006	46-3708327	501(C)3	100,000.	0.			TRANSPORT

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NATIONAL FOUNDATION FOR THE CTRS FOR DISEASE CONTR & PREVENTION INC - 600 PEACHTREE ST NE STE 1000 - ATLANTA, GA 30308-2215	58-2106707	501(C)3	100,000.	0.			ACCESS TO CARE, ADOPTION
TOLEDO AREA HUMANE SOCIETY 827 ILLINOIS AVE MAUMEE, OH 43537-1713	34-4429093	501(C)3	100,000.	0.			ACCESS TO CARE
HUMAN ANIMAL BOND RESEARCH FOUNDATION - 1310 L STREET NW SUITE 860 - WASHINGTON, DC 20005-4383	27-4159453	501(C)3	100,000.	0.			ACCESS TO CARE, ADOPTION
ARE ANIMAL RESCUE INC 101 E FLORIDA AVE 0 HEMET, CA 92543-4105	83-0980475	501(C)3	97,500.	0.			ADOPTIONS, FIELD INITIATIVES
HUMANE SOCIETY OF EL PASO INC 4991 FRED WILSON AVE EL PASO, TX 79906-3106	74-1156430	501(C)3	96,250.	0.			ADOPTIONS
COUNTY OF RIVERSIDE PO BOX 1326 RIVERSIDE, CA 92502-1326	95-6000930	GOVERNMENT	95,000.	0.			ADOPTIONS, PRESERVING FAMILIES
SAVING ONE LIFE PO BOX 6458 CHANDLER, AZ 85246-6458	27-1173539	501(C)3	94,000.	0.			ADOPTIONS
MUDDY PAWS RESCUE 821 9TH AVE FRNT 1 NEW YORK, NY 10019-4462	47-5496436	501(C)3	93,750.	0.			ADOPTIONS
CHARLESTON ANIMAL SOCIETY 2455 REMOUNT RD N CHARLESTON, SC 29406-6138	57-6021863	501(C)3	92,500.	0.			ACCESS TO CARE, ADOPTIONS, FIELD INITIATIVES

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STRAY CAT BLUE INC PO BOX 18 COLMAR, PA 18915-0018	23-2943833	501(C)3	92,500.	0.			ADOPTIONS
POI DOGS & POPOKI PO BOX 75345 KAPOLET, HI 96707-0345	27-1370208	501(C)3	90,500.	0.			ADOPTIONS, FIELD INITIATIVES
UNITED COALITION FOR ANIMALS 2830 COLERAIN AVE CINCINNATI, OH 45225-2206	30-0024366	501(C)3	90,000.	0.			ACCESS TO CARE
HUMANE SOCIETY OF TULSA 9521-B S RIVERSIDE PKWY 542 TULSA, OK 74137-7304	73-1571476	501(C)3	90,000.	0.			PRESERVING FAMILIES
LOUIES LEGACY ANIMAL RESCUE 4725 BOOMER RD CINCINNATI, OH 45247-7938	27-0805279	501(C)3	87,500.	0.			ADOPTIONS, FIELD INITIATIVES
FORGOTTEN CATS INC 4023 KENNETT PIKE SUITE 422 GREENVILLE, DE 19807-2018	20-0691180	501(C)3	85,500.	0.			ADOPTIONS
HUMANE HEROES INC 10930 E CRYSTAL FALLS PKWY LEANDER, TX 78641-2248	74-2069592	501(C)3	85,000.	0.			ADOPTIONS, FIELD INITIATIVES
ST FRANCIS SOCIETY INC PO BOX 261614 TAMPA, FL 33685-0000	59-3469332	501(C)3	80,000.	0.			ADOPTIONS, DISASTER RESPONSE
HUB CITY HUMANE SOCIETY 1381 JACKSON RD HATTIESBURG, MS 39402-3682	27-5160904	501(C)3	77,500.	0.			ADOPTIONS, FIELD INITIATIVES

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SPOKANE HUMANE SOCIETY 6607 N HAVANA ST SPOKANE, WA 99217-7402	91-0565011	501(C)3	76,500.	0.			ADOPTIONS, FIELD INITIATIVES
HUMANE SOCIETY OF YUMA INC 4050 SOUTH 4 1-2 EAST YUMA, AZ 85365-0000	86-6053617	501(C)3	76,250.	0.			ADOPTIONS
MARYLAND SPCA INC 3300 FALLS RD BALTIMORE, MD 21211-2403	52-6001558	501(C)3	75,750.	0.			ACCESS TO CARE, ADOPTIONS
HUMANE SOCIETY OF SAN ANTONIO 4804 FREDERICKSBURG RD SAN ANTONIO, TX 78229-3628	74-6024105	501(C)3	75,000.	0.			ACCESS TO CARE
P A C PEOPLE ASSISTING ANIMAL CONTROL - 5804 AYERS ST - CORP CHRISTI, TX 78415-4007	38-3817365	501(C)3	75,000.	0.			ACCESS TO CARE
ANIMAL PROTECTION ASSOCIATION INC 3787 SUMMER AVE MEMPHIS, TN 38122-3746	62-1067900	501(C)3	75,000.	0.			ACCESS TO CARE
FOUNDATION AGAINST COMPANION ANIMAL EUTHANASIA INC - 1505 MASSACHUSETTS AVE - INDIANAPOLIS, IN 46201-1038	35-1917847	501(C)3	75,000.	0.			ACCESS TO CARE
FEEDING AMERICA TAMPA BAY INC 4702 TRANSPORT DRIVE BUILDING 6 TAMPA, FL 33605-5940	59-2116576	501(C)3	75,000.	0.			DISASTER RESPONSE
RGV LOW COST SPAY NEUTER CLINIC 500 E HACKBERRY AVE STE 100-B MCALLEN, TX 78501-9204	26-1298950	501(C)3	75,000.	0.			ACCESS TO CARE

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SPAY NEUTER NETWORK PO BOX 515 KAUFMAN, TX 75142-0515	20-0276988	501(C)3	75,000.	0.			ACCESS TO CARE
HUMANE SOCIETY OF CHARLOTTE INC 1348 PARKER DR CHARLOTTE, NC 28208-6296	58-1342479	501(C)3	75,000.	0.			ACCESS TO CARE
TULSA SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - 2910 MOHAWK BLVD - TULSA, OK 74110-1419	73-0608144	501(C)3	75,000.	0.			ACCESS TO CARE
FRIENDS OF MADERA ANIMAL SHELTER PO BOX 923 MADERA, CA 93639-0923	77-0553194	501(C)3	75,000.	0.			ADOPTIONS
K911 2625 CARSON WAY ANTIOCH, CA 94531-8272	47-2974220	501(C)3	75,000.	0.			ADOPTIONS
SOUTH SUBURBAN HUMANE SOCIETY 21800 CENTRAL AVE MATTESON, IL 60443-3043	23-7165004	501(C)3	73,250.	0.			ADOPTIONS, FIELD INITIATIVES
MIDLANDS HUMANE SOCIETY 1020 RAILROAD HWY COUNCIL BLFS, IA 51503-6400	20-5105144	501(C)3	72,500.	0.			ADOPTIONS
FERAL FELINE FRIENDS OF EAST TENNESSEE - PO BOX 32121 - KNOXVILLE, TN 37930-2121	80-0254016	501(C)3	72,000.	0.			ADOPTIONS, FIELD INITIATIVES
CITY OF ALBUQUERQUE PO BOX 1985 ALBUQUERQUE, NM 87103	85-6000102	GOVERNMENT	70,000.	0.			ADOPTIONS

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHELTER ANIMALS COUNT - A NATIONAL DATABASE INITIATIVE - 931 MONROE DR NE STE A102 # 109 - ATLANTA, GA 30308-2183	46-2215168	501(C)3	70,000.	0.			ADOPTIONS RESEARCH
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON RD KANAB, UT 84741-5000	23-7147797	501(C)3	70,000.	0.			ADOPTIONS, CONFERENCES
NEBRASKA HUMANE SOCIETY 8929 FORT ST OMAHA, NE 68134-2842	47-0378997	501(C)3	68,250.	0.			ADOPTIONS
HOUSTON SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - 900 PORTWAY DR - HOUSTON, TX 77024-8022	74-1287171	501(C)3	67,500.	0.			ADOPTIONS
COUNTY OF MOHAVE PO BOX 7000 KINGMAN, AZ 86402-7000	86-6000539	GOVERNMENT	66,500.	0.			ADOPTIONS
FERAL CAT PROGRAM OF GEORGIA INC 7250 BANNISTER RD CUMMING, GA 30028-3240	27-0694932	501(C)3	65,000.	0.			ADOPTIONS
C A T S-CAN INC 572 SEMINOLE WOODS BLVD GENEVA, FL 32732-9313	68-0539788	501(C)3	61,250.	0.			ADOPTIONS
MIDLAND HUMANE COALITION INC PO BOX 53213 MIDLAND, TX 79710-3213	27-3102777	501(C)3	61,250.	0.			ADOPTIONS
SFC VIRGINIA 9916 BROCK RD SPOTSYLVANIA, VA 22553-3906	84-2340045	501(C)3	60,000.	0.			ADOPTIONS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SANTA FE ANIMAL SHELTER INC 100 CAJA DEL RIO SANTA FE, NM 87507-3537	85-6000484	501(C)3	60,000.	0.			ADOPTIONS
KIRKLAND FOUNDATION 12950 N WILLOW AVE CLOVIS, CA 93619-9126	30-0958951	501(C)3	60,000.	0.			ADOPTIONS
ARK CAT SANCTUARY PO BOX 30098 FLAGSTAFF, AZ 86003-0098	20-5883650	501(C)3	60,000.	0.			ADOPTIONS
OREGON HUMANE SOCIETY 1067 NE COLUMBIA BLVD PORTLAND, OR 97211-1411	93-0386880	501(C)3	57,500.	0.			ADOPTIONS
BALTIMORE ANIMAL RESCUE AND CARE SHELTER INC - 2490 GILES RD - BALTIMORE, MD 21225-1011	86-1130456	501(C)3	57,000.	0.			ADOPTIONS
SPAY-MART INC C/O 732 ROSELAND PKWY HARAHAN, LA 70123-0000	72-1418016	501(C)3	56,250.	0.			ADOPTIONS
MIAMI-DADE COUNTY 111 NW 1ST ST., SUITE 2620 MIAMI, FL 33128-1995	59-6000573	GOVERNMENT	55,000.	0.			ACCESS TO CARE, ADOPTIONS
PARIS ANIMAL WELFARE SOCIETY INC 6 LEGION RD PARIS, KY 40361-2120	61-1224933	501(C)3	55,000.	0.			ADOPTIONS
COUNTY OF WINNEBAGO 4517 NORTH MAIN ST ROCKFORD, IL 61103	36-6006681	GOVERNMENT	55,000.	0.			ADOPTIONS, FIELD INITIATIVES

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TAILS FROM THE CITY 4801 EICHORN AVE CLEVELAND, OH 44102-6025	32-0324676	501(C) 3	54,500.	0.			ADOPTIONS
DANTES HOPE 14427 BROWN RD BAKER, LA 70714-6521	81-2920129	501(C) 3	54,250.	0.			ADOPTIONS, FIELD INITIATIVES
TEN LIVES CLUB INC PO BOX 253 NORTH BOSTON, NY 14110-0253	16-1611221	501(C) 3	53,750.	0.			ADOPTIONS
CITY OF SACRAMENTO 2127 FRONT STREET SACRAMENTO, CA 95818-1106	94-6000410	GOVERNMENT	50,500.	0.			ADOPTIONS
VETERINARY INNOVATION COUNCIL 5144 S ORANGE AVE ORLANDO, FL 32809-3020	47-5403026	501(C) (6)	50,000.	0.			ACCESS TO CARE, ADOPTION
UNIVERSITY OF FLORIDA PO BOX 113201 GAINESVILLE, FL 32611-3201	59-6002052	501(C) (4)	50,000.	0.			ACCESS TO CARE
MICHIGAN STATE UNIVERSITY 426 AUDITORIUM RD ROOM 110 EAST LANSING, MI 48824-2600	38-6005984	501(C) 3	50,000.	0.			ACCESS TO CARE
GULF COAST HUMANE SOCIETY INC 2010 ARCADIA ST FORT MYERS, FL 33916-4849	59-0806978	501(C) 3	50,000.	0.			DISASTER RESPONSE
HOUSING EQUALITY & ADVOCACY RESOURCE TEAM - 3612 11TH AVE - LOS ANGELES, CA 90018-3601	82-5280771	501(C) 3	50,000.	0.			PRESERVING FAMILIES

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HUMANE SOCIETY OF COLLIER COUNTY INC - 370 AIRPORT PULLING ROAD NORTH - NAPLES, FL 34104-0000	59-1033966	501(C)3	50,000.	0.			DISASTER RESPONSE
CITY OF MEMPHIS 125 NORTH MAIN STREET SUITE 34B MEMPHIS, TN 38103-2030	62-6000361	GOVERNMENT	50,000.	0.			PRESERVING FAMILIES
COMMUNITY HEALTH AND EMPOWERMENT NETWORK INC - 809 NW 119TH ST - NORTH MIAMI, FL 33168-2336	47-4262370	501(C)3	50,000.	0.			PRESERVING FAMILIES
INTERFAITH HOSPITALITY NETWORK OF GREATER CINCINNATI INC - 990 NASSAU ST - CINCINNATI, OH 45206-2627	31-1335474	501(C)3	50,000.	0.			PRESERVING FAMILIES
ALLIANCE FOR CONTRACEPTION IN CATS AND DOGS - 11145 NW OLD CORNELIUS PASS RD - PORTLAND, OR 97231-2511	41-2185841	501(C)3	50,000.	0.			ACCESS TO CARE, ADOPTION
ANIMAL CARE AND CONTROL TEAM 111 W HUNTING PARK AVE PHILADELPHIA, PA 19140-2717	45-3985637	501(C)3	50,000.	0.			ADOPTIONS
ANIMAL PROTECTIVE LEAGUE OF SPRINGFIELD AND SANGAMON COUNTY - 1001 TAINTOR RD - SPRINGFIELD, IL 62702-1766	23-7095476	501(C)3	50,000.	0.			ADOPTIONS
ARROWS HEART PO BOX 7 ZIMMERMAN, MN 55398-0007	81-1983281	501(C)3	46,000.	0.			ADOPTIONS, FIELD INITIATIVES
ACADIANA ANIMAL AID PO BOX 298 CARENCRO, LA 70520-0298	23-7414331	501(C)3	45,000.	0.			ADOPTIONS

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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MCCRACKEN KITTY KAT RESCUE 221 LEATHA LN NW CLEVELAND, TN 37312-6443	47-4138827	501(C)3	44,000.	0.			ADOPTIONS
INKY BLUE SEA COMPANION ANIMAL RESCUE - 158 E 126TH ST APT 711 - NEW YORK, NY 10035-1856	27-4725295	501(C)3	43,500.	0.			ADOPTIONS
NUZZLES & CO 6699 N LANDMARK DR STE B103 PARK CITY, UT 84098-6420	87-0482464	501(C)3	40,000.	0.			PRESERVING FAMILIES
ASAR TRAINING AND RESPONSE INC 39016 W 295TH ST PAOLA, KS 66071-4323	84-1664555	501(C)3	40,000.	0.			DISASTER RESPONSE
DENVER DUMB FRIENDS LEAGUE 2080 S QUEBEC ST DENVER, CO 80231-3204	84-0405254	501(C)3	40,000.	0.			ADOPTIONS, ACCESS TO CARE
PET PEACE OF MIND 1313 MILL ST SE SALEM, OR 97301-6398	47-2547717	501(C)3	40,000.	0.			PRESERVING FAMILIES
CAT KIDS RESCUE INC 153 3RD ST W TIERRA VERDE, FL 33715-1716	46-3684314	501(C)3	38,000.	0.			ADOPTIONS, DISASTER RESPONSE
PET CONNECT RESCUE INC PO BOX 2173 BELTON, TX 76513-6973	32-0280836	501(C)3	37,500.	0.			ADOPTIONS, FIELD INITIATIVES
KITTEN ANGELS 233 HOUSEMAN ST MAYFIELD, NY 12117-3948	27-1889799	501(C)3	36,000.	0.			ADOPTIONS

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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SAN ANTONIO FERAL CAT COALITION PO BOX 692308 SAN ANTONIO, TX 78269-2308	76-0766948	501(C)3	35,750.	0.			ADOPTIONS
LIFE IS BETTER RESCUE PO BOX 19159 DENVER, CO 80219-0159	27-4360086	501(C)3	35,750.	0.			ADOPTIONS
UNCAGED PAWS INC 4670 CALLE DE NUBES LAS CRUCES, NM 88012-7589	27-0464370	501(C)3	35,000.	0.			ACCESS TO CARE
HUMANE SOCIETY OF POMONA VALLEY INC - 500 S HUMANE WAY - POMONA, CA 91766-1062	95-1660842	501(C)3	35,000.	0.			ADOPTIONS
GATEWAY PET GUARDIANS 725 N 15TH ST E SAINT LOUIS, IL 62205-2557	26-0096240	501(C)3	35,000.	0.			DISASTER RESPONSE
WEST COAST DOG AND CAT RESCUE PO BOX 72401 SPRINGFIELD, OR 97475-0297	68-0655056	501(C)3	35,000.	0.			ADOPTIONS
TILTED ACRES RESCUE AND ADOPTIONS 3045 N MCFARLAND BLUE RD RAEFORD, NC 28376-7562	46-0736492	501(C)3	35,000.	0.			ADOPTIONS
JULIET S HOUSE ANIMAL RESCUE INC 1111 MONTICELLO ST GREENSBORO, NC 27410-3641	47-3620398	501(C)3	35,000.	0.			ADOPTIONS
AHIMSA HOUSE PO BOX 8181 ATLANTA, GA 31106-0181	31-1833734	501(C)3	35,000.	0.			PRESERVING FAMILIES

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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DONJAS DOGS 4085 N CENTRAL AVE BROWNSVILLE, TX 78526-9654	47-3052018	501(C)3	33,750.	0.			ADOPTIONS
HEARTLAND SMALL ANIMAL RESCUE INC PO BOX 6033 SOUTH BEND, IN 46660-6033	20-5670962	501(C)3	32,000.	0.			ADOPTIONS
SAVE A LIFE PET RESCUE INC PO BOX 623341 OVIEDO, FL 32762-3341	61-1511434	501(C)3	31,250.	0.			ADOPTIONS, FIELD INITIATIVES
OHIO STATE UNIVERSITY FOUNDATION 901 WOODY HAYES DRIVE RM 2020 COLUMBUS, OH 43210-4013	31-1145986	501(C)3	31,200.	0.			ACCESS TO CARE, ADOPTION
CASTAWAYS PET RESCUE INC 11659 GA HIGHWAY 99 DARIEN, GA 31305-3451	47-1838686	501(C)3	31,000.	0.			ADOPTIONS
PET CENTRAL HELPS 360 WYLIE DR NORMAL, IL 61761-5500	81-4120839	501(C)3	30,500.	0.			ADOPTIONS
MEOW STORIES - THE CENTRAL VIRGINIA CAT RESCUE AND ADOPTION NETWORK - 67 HAYES ST - STAFFORD, VA 22556-8603	26-4796916	501(C)3	30,500.	0.			ADOPTIONS
PAWS BETWEEN HOMES 3703 TARRYTOWN WAY DECATUR, GA 30034-5711	84-3588944	501(C)3	30,000.	0.			PRESERVING FAMILIES
MANKIND ADVOCATES NO-KILL EXCELLENCE - 45 - LYMAN, SC 29365-0000	45-5505283	501(C)3	30,000.	0.			ADOPTIONS, FIELD INITIATIVES

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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LOST OUR HOME PET FOUNDATION INC 2323 S HARDY DR TEMPE, AZ 85282-1913	37-1589959	501(C)3	30,000.	0.			PRESERVING FAMILIES
STRAY ANIMAL ADOPTION PROGRAM INC PO BOX 72040 NEWPORT, KY 41072-0040	61-1333938	501(C)3	29,500.	0.			ADOPTIONS
FRIENDS OF THE ANIMAL SHELTER INC 840 SPRINGBROOK DR HINTON, IA 51024-8846	47-4148599	501(C)3	29,250.	0.			ADOPTIONS
HUMANE SOCIETY OF SARASOTA COUNTY INC - 2331 15TH ST - SARASOTA, FL 34237-2909	59-6014943	501(C)3	27,431.	0.			DISASTER RESPONSE, ACCESS TO CARE, ADOPTION
HUMANE SOCIETY OF MISSOURI 1201 MACKLIND AVE SAINT LOUIS, MO 63110-1431	43-0652638	501(C)3	27,000.	0.			ADOPTIONS, DISASTER RESPONSE
LOST DOG RESCUE FOUNDATION 1301 N TUCKAHOE ST FALLS CHURCH, VA 22046-3674	31-1789600	501(C)3	27,000.	0.			ADOPTIONS
PURRFECT PAWPRINTS INC PO BOX 412 GRANTSVILLE, UT 84029-0412	90-0353655	501(C)3	26,250.	0.			ADOPTIONS, FIELD INITIATIVES
FANCY CATS RESCUE TEAM 13110 PELFREY LN FAIRFAX, VA 22033-3028	54-1859914	501(C)3	26,250.	0.			ADOPTIONS
HAPPY TAILS RESCUE FOUNDATION 7331 BAKER ST NE MINNEAPOLIS, MN 55432-3405	20-2388312	501(C)3	26,250.	0.			ADOPTIONS

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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ARF 531 W ROOSEVELT RD WHEATON, IL 60187-5057	36-4236669	501(C)3	25,750.	0.			ADOPTIONS
KENTUCKY RIVER REGIONAL HUMANE SOCIETY INC - PO BOX 465 - HAZARD, KY 41702-0465	61-1155329	501(C)3	25,000.	0.			DISASTER RESPONSE
RUFF HAVEN 1370 S 400 W S SALT LAKE, UT 84115-5160	85-0838808	501(C)3	25,000.	0.			PRESERVING FAMILIES
STRAY CAT ADOPTIONS OF TEXAS S C A PO BOX 700571 SAN ANTONIO, TX 78270-0571	74-2981156	501(C)3	25,000.	0.			ADOPTIONS
SAFE HAVEN ANIMAL RESCUE INC PO BOX 76089 OKLAHOMA CITY, OK 73147-2089	74-3124122	501(C)3	25,000.	0.			ADOPTIONS
ANGEL OF HOPE PO BOX 581 ANOKA, MN 55303-0581	81-0572205	501(C)3	25,000.	0.			ADOPTIONS
YOUNG-WILLIAMS ANIMAL CENTER OF EAST TENNESSEE - 3201 DIVISION ST - KNOXVILLE, TN 37919-3365	45-5326778	501(C)3	25,000.	0.			PRESERVING FAMILIES
STARK COUNTY HUMANE SOCIETY 5100 PEACH ST LOUISVILLE, OH 44641-9333	34-6003244	501(C)3	25,000.	0.			ADOPTIONS
PARKE-VERMILLION COUNTY HUMANE SOCIETY INC - PO BOX 293 - NEWPORT, IN 47966-0293	35-1857062	501(C)3	24,500.	0.			ADOPTIONS

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EDEN ANIMAL HAVEN 1649 E 562ND RD BRIGHTON, MO 65617-7159	47-1992772	501(C)3	24,250.	0.			ADOPTIONS
THE ARK OF SAN JUAN COMPANION ANIMAL RESCUE - PO BOX 117 - SAN JUAN CAPO, CA 92693-0117	83-0493818	501(C)3	24,000.	0.			ADOPTIONS
ANIMAL OUTREACH OF THE MOTHER LODGE 6101 ENTERPRISE DRIVE SUITE BC PO DIAMOND SPRINGS, CA 95619-9487	68-0272499	501(C)3	23,750.	0.			ADOPTIONS, FIELD INITIATIVES
OCONEE COUNTY HUMANE SOCIETY INC PO BOX 966 WEST UNION, SC 29696-0966	46-0485454	501(C)3	22,500.	0.			ADOPTIONS
ANIMAL FRIENDS ALLIANCE 2321 E MULBERRY ST STE 1 FORT COLLINS, CO 80524-3691	20-4969731	501(C)3	22,250.	0.			ADOPTIONS, FIELD INITIATIVES
RUFF START RESCUE INC PO BOX 129 PRINCETON, MN 55371-0129	27-2545988	501(C)3	21,500.	0.			ADOPTIONS
HORN CREEK RESCUE 8115 MOUNT TACOMA DR SW LAKEWOOD, WA 98498-5726	83-3748893	501(C)3	20,500.	0.			ADOPTIONS
FOREVER YOURS DOG RESCUE INC 15208 MEGAN CIR OKLAHOMA CITY, OK 73170-7532	45-3851948	501(C)3	20,500.	0.			ADOPTIONS
PAWSTER NASHVILLE 239 WHITE BRIDGE PIKE STE 13 NASHVILLE, TN 37209-3281	85-1662354	501(C)3	20,000.	0.			PRESERVING FAMILIES

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SECOND CHANCE ANIMAL RESCUE 7108 MERCURY TRL AMARILLO, TX 79118-1290	84-4661430	501(C)3	20,000.	0.			ADOPTIONS
ASOCIACION PRO ALBERGUE DE ANIMALES INC - PO BOX 3537 - MAYAGUEZ, PR 00681-3537	66-0413650	501(C)3	20,000.	0.			ADOPTIONS, FIELD INITIATIVES, DISASTER RESPONSE
CHARLOTTE COUNTY HOMELESS COALITION INC - PO BOX 380157 - MURDOCK, FL 33938-0157	65-0139525	501(C)3	20,000.	0.			PRESERVING FAMILIES
PAWSOME SOUTHERN RESCUE INC 163 DAVIDSON RD BONAIRE, GA 31005-3420	47-4270176	501(C)3	20,000.	0.			ADOPTIONS
MCCRACKEN CO HUMANE SOCIETY 4000 COLEMAN RD PADUCAH, KY 42001-9093	61-0542151	501(C)3	19,000.	0.			ADOPTIONS
HOUSTON PETS ALIVE 2854 ANTOINE DR HOUSTON, TX 77092-7055	46-5455638	501(C)3	18,250.	0.			ADOPTIONS
PUYALLUP ANIMAL RESCUE 32816 MOUNTAIN HWY E EATONVILLE, WA 98328-8205	91-1328585	501(C)3	18,000.	0.			ADOPTIONS, FIELD INITIATIVES
HUMANE SOCIETY OF LAWTON COMANCHE COUNTY - PO BOX 3134 - LAWTON, OK 73502-3134	73-1288816	501(C)3	18,000.	0.			ADOPTIONS
ZAZZY CATS KITTY RESCUE INC 776 S PRESIDIO DR PUEBLO, CO 81007-7085	46-4993472	501(C)3	18,000.	0.			ADOPTIONS

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NO KILL GLYNN COUNTY INC 241 FLORIDA ST ST SIMONS IS, GA 31522-2646	47-3809648	501(C)3	17,500.	0.			ADOPTIONS, FIELD INITIATIVES
SOUTHERN ARIZONA CAT RESCUE PO BOX 65791 TUCSON, AZ 85728-5791	84-3384497	501(C)3	17,000.	0.			ADOPTIONS, FIELD INITIATIVES
CAT TAIL CORNER INC 821 BUCKLES RD PIERSON, FL 32180-2678	59-3742470	501(C)3	17,000.	0.			ADOPTIONS
FRIENDS FOR ANIMALS OF METRO DETROIT - 2661 GREENFIELD RD - DEARBORN, MI 48120-1325	38-3171570	501(C)3	17,000.	0.			ADOPTIONS
RESCUE ALLIANCE 12484 HIGHWAY 44 GONZALES, LA 70737-2253	83-4560359	501(C)3	16,750.	0.			ADOPTIONS, FIELD INITIATIVES
WATERMELON MOUNTAIN RANCH INC 3251 WESTPHALIA LOOP NE RIO RANCHO, NM 87144-5771	85-0480585	501(C)3	16,250.	0.			ADOPTIONS, FIELD INITIATIVES
CREEKSIDE ANIMAL RESCUE INC 11791 N COUNTY ROAD 800 E ROACHDALE, IN 46172-9506	81-1086930	501(C)3	16,250.	0.			ADOPTIONS
MIAMI ANIMAL RESCUE INC 13313 SW 124TH ST MIAMI, FL 33186-6418	47-2460585	501(C)3	16,250.	0.			ADOPTIONS, FIELD INITIATIVES
COUNTY OF HILLSBOROUGH 601 E KENNEDY BLVD 25TH FLR TAMPA, FL 33602	59-6000661	GOVERNMENT	16,000.	0.			ADOPTIONS, DISASTER RESPONSE

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SOUTHSIDE SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - PO BOX 66 - MEHERRIN, VA 23954-0066	35-1341327	501(C)3	15,750.	0.			ADOPTIONS, FIELD INITIATIVES
CATS IN NEED OF HUMAN CARE PO BOX 2204 ORANGE, CA 92859-0204	95-4302262	501(C)3	15,500.	0.			ADOPTIONS
HEROES FOR PAWS HC 7 BOX 32105 JUANA DIAZ, PR 00795-9204	66-0875436	501(C)3	15,500.	0.			ADOPTIONS, DISASTER RESPONSE
ANNIE AND MILLIES PLACE 542 ABBEY DR LONGMONT, CO 80504-2524	86-1535869	501(C)3	15,000.	0.			PRESERVING FAMILIES
NORTH CENTRAL TEXAS ANIMAL SHELTER COALITION - PO BOX 6551 - MCKINNEY, TX 75071-5114	31-1717528	501(C)3	15,000.	0.			CONFERENCES
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - 424 E 92ND ST - NEW YORK, NY 10128-6804	13-1623829	501(C)3	15,000.	0.			CONFERENCES
ARIZONA COALITION TO END SEXUAL AND DOMESTIC VIOLENCE - 2700 N CENTRAL AVE STE 1100 - PHOENIX, AZ 85004-1149	86-0593601	501(C)3	15,000.	0.			PRESERVING FAMILIES
LIVING THE DREAM RESCUE 2272 W VILLAGE DR PHOENIX, AZ 85023-2242	82-2485963	501(C)3	15,000.	0.			ADOPTIONS
AMERICAN HUMANE ASSOCIATION 1400 16TH NW ST STE 360 WASHINGTON, DC 20036-0000	84-0432950	501(C)3	15,000.	0.			DISASTER RESPONSE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAYETTE HUMANE SOCIETY INC PO BOX 244 FAYETTEVILLE, GA 30214-0244	58-1592706	501(C)3	15,000.	0.			ADOPTIONS
HOMELESS ANIMALS RESCUE TEAM INC PO BOX 7261 FX STATION, VA 22039-7261	54-1564904	501(C)3	15,000.	0.			ADOPTIONS
FOR THE LOVE OF CATS RESCUE AND ADOPTION - 1629 ANDOVER CIR - COMMERCE TWP, MI 48390-2278	47-3977463	501(C)3	15,000.	0.			ADOPTIONS, FIELD INITIATIVES
FURRY FRIENDS ROCKIN RESCUE INC 2500 14TH AVE SE MANDAN, ND 58554-5104	47-4976049	501(C)3	15,000.	0.			ADOPTIONS
PAW WORKS INC 79 EAST DAILY DR STE 515 CAMARILLO, CA 93010-5807	46-4484336	501(C)3	15,000.	0.			ADOPTIONS
TRI-COUNTY ANIMAL RESCUE INC PO BOX 176 ALEXIS, NC 28006-0176	56-2101756	501(C)3	15,000.	0.			ADOPTIONS, FIELD INITIATIVES
A NEW LEASH ON LIFE 707 ANDREW JACKSON WAY NE HUNTSVILLE, AL 35801-3504	34-2013011	501(C)3	15,000.	0.			ADOPTIONS
FAYETTE COUNTY HUMANE SOCIETY 153 S MAIN ST STE 3 WASHINGTON CH, OH 43160-2290	31-1009520	501(C)3	15,000.	0.			ADOPTIONS
TREASURED FRIENDS INC PO BOX 9234 HIGHLAND, IN 46322-9234	35-1962828	501(C)3	15,000.	0.			ADOPTIONS

Schedule I (Form 990)

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BURLINGTON COUNTY ANIMAL ALLIANCE 7 PIONEER LN WILLINGBORO, NJ 08046-3839	22-3691757	501(C)3	15,000.	0.			ADOPTIONS
WIGGLY TAILS DOG RESCUE PO BOX 23152 EUGENE, OR 97402-0425	47-0991908	501(C)3	14,250.	0.			ADOPTIONS
CAT CRUSADERS PO BOX 46292 TAMPA, FL 33646-0103	27-3257614	501(C)3	14,250.	0.			ADOPTIONS, DISASTER RESPONSE
CATMANDOO 4712 ADMIRALTY WAY MARINA DL REY, CA 90292-6905	46-1316286	501(C)3	14,000.	0.			ADOPTIONS
ANOTHER CHANCE FOR ANIMALS INC PO BOX 4336 EVANSVILLE, IN 47724-0336	27-3401956	501(C)3	14,000.	0.			ADOPTIONS
SAVE A PET RESCUE ADOPTION AND TRANSPORT INC - PO BOX 9323 - DOTHAN, AL 36304-1323	20-1285614	501(C)3	14,000.	0.			ADOPTIONS
A LITTLE BIT OF HEAVEN RESCUE INC 2505 ZOYSIA DR DALTON, GA 30721-0708	86-1841992	501(C)3	13,750.	0.			ADOPTIONS
RESCUE REHAB REHOME 4520 95TH ST URBANDALE, IA 50322-1456	47-5451558	501(C)3	13,750.	0.			ADOPTIONS
WAG ANIMAL RESCUE PO BOX 222 WYANDOTTE, MI 48192-0222	38-2820050	501(C)3	13,750.	0.			ADOPTIONS, FIELD INITIATIVES

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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PETEMBER INC PO BOX 2434 RIVERSIDE, CA 92516-2434	81-3748889	501(C)3	13,500.	0.			ADOPTIONS
CLARK COUNTY SPCA INC 21 WALTER ST SPRINGFIELD, OH 45506-1146	81-4542927	501(C)3	13,500.	0.			ADOPTIONS, FIELD INITIATIVES
MUNICIPIO DE CAROLINA PO BOX 8 CAROLINA, PR 00986-0008	66-0433539	GOVERNMENT	13,500.	0.			ADOPTIONS, DISASTER RESPONSE
FRIENDS OF THE SHELTER FOUNDATION PO BOX 32 NEWCASTLE, OK 73065-0032	46-2468094	501(C)3	13,500.	0.			ADOPTIONS, FIELD INITIATIVES
PARTNERS FOR PETS HUMANE SOCIETY PO BOX 445 TROY, IL 62294-0445	36-4521704	501(C)3	13,500.	0.			ADOPTIONS, FIELD INITIATIVES
CATAPALOOZA INC 14325 WATERFORD CHASE PKWY ORLANDO, FL 32828-6612	82-1351830	501(C)3	13,250.	0.			ADOPTIONS
COLUMBUS PURRS N PAWS 8113 UPATOI RDG UPATOI, GA 31829-2160	47-4475103	501(C)3	13,000.	0.			ADOPTIONS
HARDEE ANIMAL RESCUE TEAM INC PO BOX 2486 WAUCHULA, FL 33873-6486	27-3716186	501(C)3	13,000.	0.			ADOPTIONS, DISASTER RESPONSE
MIKEYS CHANCE PO BOX 4535 WEST RICHLAND, WA 99353-4008	26-3982836	501(C)3	13,000.	0.			ADOPTIONS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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FAITHFUL FRIENDS PET RESCUE AND REHOMING INC - 4750 NE 121ST AVE - WILLISTON, FL 32696-5550	82-4516345	501(C)3	12,500.	0.			ADOPTIONS, DISASTER RESPONSE
R U 4 ME PET RESCUE INC PO BOX 6221 LAKE WORTH, FL 33466-6221	65-0874746	501(C)3	12,500.	0.			ADOPTIONS, FIELD INITIATIVES
SUFFOLK HUMANE SOCIETY 412 KINGS FORK RD SUFFOLK, VA 23434-7149	68-0658196	501(C)3	12,500.	0.			ADOPTIONS
NEEDY PAWS RESCUE 814 HI CREST DR SAINT LOUIS, MO 63125-4655	46-5424557	501(C)3	12,500.	0.			ADOPTIONS, FIELD INITIATIVES
SPAY NEUTER ASSISTANCE PROGRAM OF MICHIGAN - PO BOX 352 - NILES, MI 49120-0352	32-0437762	501(C)3	12,500.	0.			ADOPTIONS
MICHELES RESCUE 301 ALTEN AVE NE GRAND RAPIDS, MI 49503-3707	27-0915985	501(C)3	12,500.	0.			ADOPTIONS, FIELD INITIATIVES
HAVEN ON EARTH ANIMAL LEAGUE INC PO BOX 61088 FORT MYERS, FL 33906-1088	26-3007751	501(C)3	12,500.	0.			ADOPTIONS, DISASTER RESPONSE
ROBINS NEST OF INDY INC 11715 FOX RD STE 400 # 185 INDIANAPOLIS, IN 46236-8431	27-2441316	501(C)3	12,500.	0.			ADOPTIONS
FREEDOM HEARTS ANIMAL RESCUE INC PO BOX 114 GERRARDSTOWN, WV 25420-0114	81-4767249	501(C)3	12,000.	0.			ADOPTIONS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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A TAIL IN NEED ANIMAL RESCUE 6408 KAWANEE AVE METAIRIE, LA 70003-3227	84-2443460	501(C)3	12,000.	0.			ADOPTIONS
COLONIAL CAPITAL HUMANE SOCIETY PO BOX 326 NEW BERN, NC 28563-0326	58-1314712	501(C)3	12,000.	0.			ADOPTIONS
HUMANE SOCIETY OF WILKES PO BOX 306 N WILKESBORO, NC 28659-0306	56-1983115	501(C)3	12,000.	0.			ADOPTIONS
NINTH LIFE RESCUE CENTER 100 SYLVESTER LN GREENSBURG, PA 15601-0000	47-3893047	501(C)3	12,000.	0.			ADOPTIONS, FIELD INITIATIVES
PAWSITIVE DIFFERENCE 101 S RAINBOW BLVD STE 32 LAS VEGAS, NV 89145-5379	47-4492798	501(C)3	12,000.	0.			ADOPTIONS
SWEET DREAM HOUSE RESCUE INC PO BOX 681 BATAVIA, OH 45103-0681	47-1036880	501(C)3	12,000.	0.			ADOPTIONS
SUNSHINES FRIENDS CAT RESCUE AND SANCTUARY - 7406 BELCLARE CT - JESSUP, MD 20794-9720	46-3692420	501(C)3	12,000.	0.			ADOPTIONS
HART COUNTY HUMANE SOCIETY INC PO BOX 1062 HARTWELL, GA 30643-6062	20-8220374	501(C)3	12,000.	0.			ADOPTIONS
WILD BLUE CATS 11235 S HOLMES RD COLORADO SPRGS, CO 80908-3938	27-1184549	501(C)3	12,000.	0.			ADOPTIONS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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HUMANE SOCIETY OF TAMPA BAY INC 3607 N ARMENIA AVE TAMPA, FL 33607-1322	59-0799907	501(C)3	11,500.	0.			ADOPTIONS, DISASTER RESPONSE, ACCESS TO CAR
CRITTER SHACK HUMANE SOCIETY OF MENARD - PO BOX 192 - WALL, TX 76957-0192	41-2090330	501(C)3	11,500.	0.			ADOPTIONS, FIELD INITIATIVES
HAVEN FOR CATS INC 2512 11TH ST SAINT CLOUD, FL 34769-3525	85-1080150	501(C)3	11,250.	0.			ADOPTIONS
ANIMAL RESCUE CONNECTIONS PO BOX 239 BULVERDE, TX 78163-0239	71-0967730	501(C)3	11,250.	0.			ADOPTIONS, FIELD INITIATIVES
LUCAS COUNTY PIT CREW 855 N MCCORD RD TOLEDO, OH 43615-4117	27-4596269	501(C)3	11,250.	0.			ADOPTIONS, FIELD INITIATIVES
MUNICIPALITY OF SAN JUAN P.O. BOX 70179 SAN JUAN, PR 00936-8179	66-0427034	GOVERNMENT	11,000.	0.			DISASTER RESPONSE
SAVE OUR STRAYS INC PO BOX 1051 SAFETY HARBOR, FL 34695-1051	59-3274561	501(C)3	11,000.	0.			ADOPTIONS, DISASTER RESPONSE
WESTERN ARIZONA HUMANE SOCIETY INC 2610 SWEETWATER AVE LAKE HAVASU CITY, AZ 86406-8506	86-0366837	501(C)3	10,750.	0.			ADOPTIONS, FIELD INITIATIVES
YAKIMA HUMANE SOCIETY 2405 W BIRCHFIELD RD YAKIMA, WA 98901-8534	91-0580938	501(C)3	10,500.	0.			ADOPTIONS

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BEAUMONT PETS ALIVE 46718 IH 10 EAST WINNIE TEXAS 776 WINNIE, TX 77665-8498	82-4798808	501(C)3	10,500.	0.			ADOPTIONS
COUNTY OF PINELLAS BOARD OF COUNTY COMMISSIONERS - 12450 ULMERTON RD. - LARGO, FL 33774	59-6000800	GOVERNMENT	10,500.	0.			DISASTER RESPONSE
COOL CATS RESCUE 11033 N 18TH DR PHOENIX, AZ 85029-3706	46-4123515	501(C)3	10,500.	0.			ADOPTIONS
HANDS HELPING PAWS RESCUE 53 W BAY BLVD S LAKE WALES, FL 33859-8131	47-4703775	501(C)3	10,500.	0.			ADOPTIONS
MEDINA COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS I - 8790 GUILFORD RD - SEVILLE, OH 44273-9341	34-1507786	501(C)3	10,500.	0.			ADOPTIONS
PET OVER POPULATION PREVENTION 1506 ROAD 40 PASCO, WA 99301-2615	91-1846733	501(C)3	10,000.	0.			ADOPTIONS
FERAL CAT WARRIORS INC 1308 STOCKTON HILL RD STE A PMB 505 KINGMAN, AZ 86401-5190	86-2186585	501(C)3	10,000.	0.			ADOPTIONS
FRIENDS OF THE JACKSBORO ANIMAL SHELTER - PO BOX 322 - JACKSBORO, TX 76458-0322	45-5009177	501(C)3	10,000.	0.			DISASTER RESPONSE
LIFELINE CAT RESCUE AND NETWORK 4000 TERRE LINDA DR DAYTON, OH 45424-4521	82-1734097	501(C)3	10,000.	0.			ADOPTIONS

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MOUNTAIN PET RESCUE ASHEVILLE 130 WILLAS HILL DR CANDLER, NC 28715-0286	82-3039637	501(C)3	10,000.	0.			ADOPTIONS
NEBRASKAS ANIMAL LOVING ADVOCATES INC - 1511 S 172ND ST - OMAHA, NE 68130-1111	81-4319001	501(C)3	10,000.	0.			ADOPTIONS
SAVED BY ZADE PO BOX 27 EATON RAPIDS, MI 48827-0027	82-2682927	501(C)3	10,000.	0.			ADOPTIONS
SAVE4PAWS RESCUE INC 2616 NW 112TH ST OKLAHOMA CITY, OK 73120-6405	84-2523058	501(C)3	10,000.	0.			ADOPTIONS
GABBYS ANIMAL RESCUE INC 113 N CHURCH ST STE 201 VISALIA, CA 93291-6300	81-4624870	501(C)3	10,000.	0.			ADOPTIONS
BUCKEYE PET PARTNERS 1776 KINGS CT APT D COLUMBUS, OH 43212-1543	82-5086921	501(C)3	10,000.	0.			ADOPTIONS
STRAY HAVEN INC 5541 COUNTRY HILLS DR AURORA, IN 47001-1771	82-2250712	501(C)3	10,000.	0.			ADOPTIONS
CELESTIAL ZOO PET RESCUE 2062 E JUNIPER DR EAGLE MTN, UT 84005-4872	82-3827213	501(C)3	10,000.	0.			ADOPTIONS
LANCASTER FOUR DOG RESCUE INC 22617 SE MORRISON ST GRESHAM, OR 97030-2631	82-2348482	501(C)3	10,000.	0.			ADOPTIONS

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HEARTS & TAILS OF HOPE PET RESCUE PO BOX 891 VENUS, TX 76084-0891	83-2835595	501(C)3	10,000.	0.			FIELD INITIATIVES
YAVAPAI HUMANE SOCIETY 1625 SUNDG RANCH RD PRESCOTT, AZ 86301-5511	86-0327745	501(C)3	10,000.	0.			ADOPTIONS
NEW HOPE ANIMAL RESCUE NFP PO BOX 40443 AUSTIN, TX 78704-0008	82-1999291	501(C)3	10,000.	0.			ADOPTIONS
KITTEN & ANIMAL RESCUE ADVOCATES INC - 2791 N 148TH LN - GOODYEAR, AZ 85395-2057	82-1814987	501(C)3	10,000.	0.			ADOPTIONS
GRATEFUL ACRES PETS PO BOX 155 AMANDA, OH 43102-0155	83-3076188	501(C)3	10,000.	0.			FIELD INITIATIVES
CITY OF DOTHAN, ALABAMA PO BOX 2128 DOTHAN, AL 36302	63-6001243	GOVERNMENT	10,000.	0.			ADOPTIONS
ALACHUA COUNTY HUMANE SOCIETY INC 4205 NW 6TH STREET SUITE A-1 GAINESVILLE, FL 32609-1747	59-1908492	501(C)3	10,000.	0.			ADOPTIONS
NEWMAN-COWETA HUMANE SOCIETY INC HIGHWAY 29 NORTH NEWMAN, GA 30263-0000	58-1248078	501(C)3	10,000.	0.			ADOPTIONS, FIELD INITIATIVES
CITY OF COOKEVILLE 45 E BROAD ST COOKEVILLE, TN 38501-3209	62-6000271	GOVERNMENT	10,000.	0.			ADOPTIONS

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NOAHS ARK BAYOU SANCTUARY PO BOX 775 DANBURY, TX 77534-0775	56-2499143	501(C)3	10,000.	0.			ADOPTIONS
DEATH ROW DOG RESCUE INCORPORATED 3038 CHAPEL HILL RD DOUGLASVILLE, GA 30135-1701	56-2561199	501(C)3	10,000.	0.			ADOPTIONS
DAVIESS COUNTY 2620 HWY 81 OWENSBORO, KY 42301	61-6000155	GOVERNMENT	10,000.	0.			ADOPTIONS
JOHNSTON COUNTY ANIMAL PROTECTION LEAGUE INC - PO BOX 607 - SMITHFIELD, NC 27577-0607	56-2278255	501(C)3	10,000.	0.			ADOPTIONS, FIELD INITIATIVES
ATLANTA HUMANE SOCIETY & SOCIETY PREVENTION OF CRUELTY TO ANIMALS - 1551 PERRY BLVD NW - ATLANTA, GA 30318-4045	58-0685900	501(C)3	10,000.	0.			ACCESS TO CARE
SOUTHERN PINES ANIMAL SHELTER PO BOX 2021 HATTIESBURG, MS 39403-2021	64-0514796	501(C)3	10,000.	0.			ADOPTIONS
ANIMAL RESCUE FOUNDATION INC PO BOX 471483 TULSA, OK 74147-1483	73-1374403	501(C)3	10,000.	0.			ADOPTIONS
THE ENID SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - 1116 OVERLAND TRL - ENID, OK 73703-6320	73-1546461	501(C)3	10,000.	0.			ADOPTIONS
DOVE ROAD SANCTUARY AND SAFE HAVEN 8901 ROCKVALE RD ROCKVALE, TN 37153-4218	61-1848000	501(C)3	10,000.	0.			ADOPTIONS

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PACK LEADERS RESCUE OF CT INC 280 DENNISON RDG MANCHESTER, CT 06040-6838	46-2143229	501(C)3	10,000.	0.			ADOPTIONS
UTAH VALLEY ANIMAL RESCUE INC 5182 W 6300 S SPANISH FORK, UT 84660-4224	47-1264869	501(C)3	10,000.	0.			ADOPTIONS
BEATRICE HUMANE SOCIETY INC PO BOX 646 BEATRICE, NE 68310-0646	47-0820810	501(C)3	10,000.	0.			ADOPTIONS
SOUL DOG RESCUE 1245 FACTORY DR FORT LUPTON, CO 80621-2810	45-4137227	501(C)3	10,000.	0.			ADOPTIONS
DESERT CAT RESCUE & SANCTUARY OF ARIZONA - DCRSA - 6905 S STOCKTON MESA DR - SAFFORD, AZ 85546-9397	47-3983524	501(C)3	10,000.	0.			ADOPTIONS
BUCKEYE ANIMAL RESCUE & KENNEL 1919 N 200TH AVE BUCKEYE, AZ 85396-9712	46-3227031	501(C)3	10,000.	0.			ADOPTIONS, FIELD INITIATIVES
KAUFMAN COUNTY CATS PO BOX 337 SCURRY, TX 75158-0337	47-2829308	501(C)3	10,000.	0.			ADOPTIONS
LIONHEART INCORPORATED 452 TV DR FREDERICKSBURG, VA 22408-4158	54-1952672	501(C)3	10,000.	0.			ADOPTIONS
FABULOUS FELINES NWA PO BOX 1283 BENTONVILLE, AR 72712-1283	46-1249080	501(C)3	10,000.	0.			ADOPTIONS

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CENTRAL MISSOURI HUMANE SOCIETY 616 BIG BEAR BLVD COLUMBIA, MO 65202-1560	43-06666742	501(C)3	10,000.	0.			ADOPTIONS
CAT TAILS CAT ADOPTION SERVICES INC - 6622 BEACH DR SW - OCEAN ISL BCH, NC 28469-4710	32-0116520	501(C)3	10,000.	0.			ADOPTIONS
PURR PARTNERS 127 MOORES WAY YOUNGSVILLE, NC 27596-8108	30-0534889	501(C)3	10,000.	0.			ADOPTIONS
SECOND CHANCE FOR ANIMALS 1616 11TH ST NE MASSILLON, OH 44646-4118	31-1519875	501(C)3	10,000.	0.			ADOPTIONS, FIELD INITIATIVES
RESCUE RANCH INC PO BOX 55527 MC RAE HELENA, GA 31055-0527	42-1598987	501(C)3	10,000.	0.			ADOPTIONS
WAGS TO WHISKERS OF TEXAS INC 23043 E MARTIN DR PORTER, TX 77365-5719	27-3525492	501(C)3	10,000.	0.			ADOPTIONS
NASHVILLE CAT RESCUE PO BOX 140898 NASHVILLE, TN 37214-0898	33-1125213	501(C)3	10,000.	0.			ADOPTIONS
A FOREVER-HOME RESCUE FOUNDATION PO BOX 22801 CHANTILLY, VA 20153-2801	43-1977921	501(C)3	10,000.	0.			ACCESS TO CARE, ADOPTION
HUMANE SOCIETY OF KANDIYOHI COUNTY 205 28TH ST SW WILLMAR, MN 56201-0000	41-1508862	501(C)3	10,000.	0.			ADOPTIONS

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTH CENTRAL INDIANA SPAY & NEUTER CLINIC - 7109 GOLDSBERRY RD - BATTLE GROUND, IN 47920-9744	35-2086410	501(C)3	10,000.	0.			ADOPTIONS
CITY OF FORT WAYNE 200 E BERRY STREET FORT WAYNE, IN 46802-1804	35-6001029	GOVERNMENT	10,000.	0.			ADOPTIONS
A REJOYCEFUL ANIMAL RESCUE PO BOX 46354 MOUNT CLEMENS, MI 48046-6354	26-2963082	501(C)3	10,000.	0.			ADOPTIONS
LYCOMING COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - 2805 REACH RD - WILLIAMSPORT, PA 17701-4178	24-0857714	501(C)3	10,000.	0.			ADOPTIONS
HAVEN FOR HOPE OF BEXAR COUNTY 1 HAVEN FOR HOPE WAY SAN ANTONIO, TX 78207-1266	20-8075412	501(C)3	10,000.	0.			PRESERVING FAMILIES
KITTY CAT CONNECTION INC 12923 COBLE LN SMITHVILLE, MO 64089-8989	20-8008870	501(C)3	10,000.	0.			ADOPTIONS
MUTTVILLE 255 ALABAMA ST SAN FRANCISCO, CA 94103-4217	26-0416747	501(C)3	10,000.	0.			ACCESS TO CARE, ADOPTION
CIRCLE OF FRIENDS ANIMAL SOCIETYINC - PO BOX 1235 - GREENSBORO, GA 30642-0601	20-8346787	501(C)3	10,000.	0.			ADOPTIONS
ERIE COUNTY SPCA 300 HARLEM RD WEST SENECA, NY 14224-1826	16-0425315	501(C)3	10,000.	0.			ADOPTIONS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ITSIE BITSIE RESCUE INC PO BOX 1989 ORANGEVALE, CA 95662-1989	20-5201701	501(C)3	10,000.	0.			ADOPTIONS
SOUTHERN CALIFORNIA CAT ADOPTIONTAILS INC - 35762 80TH ST E - LITTLEROCK, CA 93543-2625	20-5541912	501(C)3	10,000.	0.			ADOPTIONS, FIELD INITIATIVES
ANIMAL RESCUE OF THE ROCKIES 13918 E MISSISSIPPI AVE 60188 AURORA, CO 80012-3603	20-1055815	501(C)3	10,000.	0.			ADOPTIONS
KEYSTONE SERVICE SYSTEMS INC 4391 STURBRIDGE DR HARRISBURG, PA 17110-3673	23-1915567	501(C)3	10,000.	0.			FIELD INITIATIVES
CATS CRADLE OF THE SHENANDOAH VALLEY INC - PO BOX 2128 - HARRISONBURG, VA 22801-9505	20-3269224	501(C)3	10,000.	0.			ADOPTIONS
LUCKYS LEGACY INC 47 WESTSIDE AVE HAGERSTOWN, MD 21740-5322	83-4260346	501(C)3	9,500.	0.			ADOPTIONS, FIELD INITIATIVES
FISHER VALLEY FELINES 5644 COUNTY ROAD M FITCHBURG, WI 53575-2023	45-3438705	501(C)3	9,500.	0.			ADOPTIONS, FIELD INITIATIVES
GIVE ME SHELTER PROJECT 4748 196TH ST FLUSHING, NY 11358-3935	45-3207025	501(C)3	9,100.	0.			ADOPTIONS
KITTY UP CAT RESCUE INC 10 WELLINGTON WALK DOUGLASVILLE, GA 30134-6364	84-2789089	501(C)3	8,750.	0.			ADOPTIONS, FIELD INITIATIVES

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HUMANE SOCIETY OF SOUTHEAST TEXAS PO BOX 1629 BEAUMONT, TX 77704-1629	74-6060624	501(C)3	8,750.	0.			ADOPTIONS, FIELD INITIATIVES
A SECOND CHANCE PUPPIES AND KITTEENS RESCUE INC - PO BOX 211924 - ROYAL PLM BCH, FL 33421-1924	26-1296492	501(C)3	8,750.	0.			ADOPTIONS, FIELD INITIATIVES
FUNCTIONAL DOG COLLABORATIVE 106 LANGFORD RD RAYMOND, NH 03077-1714	86-2050737	501(C)3	8,432.	0.			ADOPTIONS RESEARCH
PAW SQUAD 559 INC 1840 SHAW AVE STE 105 # 48 CLOVIS, CA 93611-4002	81-4948429	501(C)3	8,250.	0.			ADOPTIONS, FIELD INITIATIVES
BARKER RESCUE PROJECT 207 BEATTIE ST SIMPSONVILLE, SC 29681-2503	81-1672278	501(C)3	8,250.	0.			ADOPTIONS
PLAYA ANIMAL WELFARE SERVICES INC 932 CARDINAL DR BREVARD, NC 28712-4262	66-0977793	501(C)3	8,000.	0.			DISASTER RESPONSE
METRO ANIMAL SHELTER 3140 INV DORNELL COUSETTE ST TUSCALOOSA, AL 35401-0014	63-1120822	501(C)3	8,000.	0.			ADOPTIONS
SOUTHERN CALIFORNIA HERPETOLOGY ASSOCIATION & RESCUE - 6712 LONGFELLOW DR - BUENA PARK, CA 90620-1110	45-5285594	501(C)3	8,000.	0.			ADOPTIONS
HOMELESS ANIMAL RESCUE TEAM OF CINCINNATI - 11711 PRINCETON PIKE PMB 222 STE 34 - CINCINNATI, OH 45246-2534	36-4562074	501(C)3	8,000.	0.			ADOPTIONS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATS MEOW CAT RESCUE PO BOX 68222 PORTLAND, OR 97268-0222	83-2426815	501(C)3	7,750.	0.			ADOPTIONS
LITTLE LION FOUNDATION 1179 E WARDLOW RD LONG BEACH, CA 90807-4734	81-3553796	501(C)3	7,750.	0.			ADOPTIONS
NKRGV INC 505 RIO COLORADO ST SAN JUAN, TX 78589-4645	87-2152039	501(C)3	7,500.	0.			ADOPTIONS
WEST COLUMBIA GORGE HUMANE SOCIETY A NON-PROFIT CORPORATION - 2675 INDEX ST - WASHOUGAL, WA 98671-2537	91-1634652	501(C)3	7,500.	0.			ADOPTIONS
COUNTY OF VENTURA 600 AVIATION DRIVE CAMARILLO, CA 93010	95-6000944	GOVERNMENT	7,500.	0.			ADOPTIONS, FIELD INITIATIVES
SECOND CHANCE COMPANIONS PO BOX 2343 BATTLE GROUND, WA 98604-2343	91-1639509	501(C)3	7,500.	0.			ADOPTIONS
CACHE HUMANE SOCIETY 2370 W 200 N LOGAN, UT 84321-8225	51-0187825	501(C)3	7,500.	0.			ADOPTIONS, FIELD INITIATIVES
MY NEW HOPE FOUNDATION 28715 CLOUD WAY MURRIETA, CA 92563-8447	82-4800324	501(C)3	7,500.	0.			ADOPTIONS, FIELD INITIATIVES
SCRUFFY PAWS ANIMAL RESCUE 2944 POST RD WARWICK, RI 02886-3161	82-0908875	501(C)3	7,500.	0.			ADOPTIONS, FIELD INITIATIVES

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
A RESCUE KINGDOM INC PO BOX 690765 HOUSTON, TX 77269-0765	82-1999059	501(C)3	7,500.	0.			ADOPTIONS
MISSION FOR PAWS RESCUE AND ADOPTION INC - 2323 CLEAR LAKE CITY BLVD - HOUSTON, TX 77062-8120	81-2918451	501(C)3	7,500.	0.			ADOPTIONS, FIELD INITIATIVES
MAD RESCUE OF WNY 13869 RIDGE RD W ALBION, NY 14411-9160	82-4359524	501(C)3	7,500.	0.			ADOPTIONS, DISASTER RESPONSE
TENDER LOVING CATS INC PO BOX 827 MELVILLE, NY 11747-0827	81-5228818	501(C)3	7,500.	0.			ADOPTIONS, FIELD INITIATIVES
PEARL RIVER COUNTY SPCA INC PO BOX 191 PICAYUNE, MS 39466-0191	64-0798887	501(C)3	7,500.	0.			ADOPTIONS, FIELD INITIATIVES
VALLEY ANIMAL HAVEN & ADOPTION CENTER - 990 E D ST - LEMOORE, CA 93245-9488	46-5080982	501(C)3	7,500.	0.			ADOPTIONS
ALL ABOUT CATS 1035 BARRINGTON LANDING CT ROSWELL, GA 30076-2219	46-1538172	501(C)3	7,500.	0.			ADOPTIONS, FIELD INITIATIVES
LEGACY OF HOPE DOG RESCUE 1216 E KENOSHA 302 BROKEN ARROW, OK 74012-2007	27-4712679	501(C)3	7,500.	0.			ADOPTIONS, FIELD INITIATIVES
EVERLASTING HOPE ANIMAL RESCUE 180 PRACH RD HILLSDALE, NY 12529-6111	45-2904463	501(C)3	7,500.	0.			ADOPTIONS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HUMANE SOCIETY OF BAY COUNTY INC 1607 MARQUETTE ST BAY CITY, MI 48706-4179	38-2556864	501(C)3	7,500.	0.			ADOPTIONS, FIELD INITIATIVES
STRAY FERAL CAT RESCUE ASSOCIATES OF MINNESOTA - PO BOX 131911 - ROSEVILLE, MN 55113-0021	20-2100559	501(C)3	7,500.	0.			ADOPTIONS, FIELD INITIATIVES
ANIMAL RESCUE CAROLINA PO BOX 210668 COLUMBIA, SC 29221-0668	27-2412530	501(C)3	7,500.	0.			ADOPTIONS, FIELD INITIATIVES
HUMANE SOCIETY OF GREATER DAYTON 1661 NICHOLAS RD DAYTON, OH 45417-6714	31-0537073	501(C)3	7,250.	0.			ADOPTIONS
FREEDOM FARM ANIMAL SANCTUARY PO BOX 2482 HENDERSONVILLE, TN 37077-2482	62-1772083	501(C)3	7,000.	0.			ADOPTIONS, FIELD INITIATIVES
GODS FERAL FELINES INC 841 S MAIN ST ARAB, AL 35016-8404	46-4565871	501(C)3	7,000.	0.			ADOPTIONS, FIELD INITIATIVES
FRIENDS OF SOUTHERN OCEAN COUNTY ANIMAL SHELTER INC - PO BOX 1162 - MANAHAWKIN, NJ 08050-8162	30-0445803	501(C)3	7,000.	0.			ADOPTIONS
FOCUS ON FERALS INC PO BOX 274 BRAINARDSVLE, NY 12915-0274	45-1713063	501(C)3	7,000.	0.			ADOPTIONS
SAFE HOUSE ANIMAL RESCUE LEAGUE NFP - PO BOX 193 - MENDOTA, IL 61342-0193	26-3942250	501(C)3	7,000.	0.			ADOPTIONS, FIELD INITIATIVES

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEXAS PAWPRINTS PO BOX 600644 DALLAS, TX 75360-0644	20-1146965	501(C)3	7,000.	0.			ADOPTIONS
NO PAW LEFT BEHIND ANIMAL RESCUE A NJ NONPROFIT CORPORATION - 1039 FARMINGDALE RD - JACKSON, NJ 08527-1374	84-2888111	501(C)3	6,500.	0.			ADOPTIONS, FIELD INITIATIVES
HALIFAX HUMANE SOCIETY INC 2364 LPGA BLVD DAYTONA BEACH, FL 32124-1083	59-0530990	501(C)3	6,500.	0.			ADOPTIONS
PALM VALLEY ANIMAL CENTER 2501 W TRENTON RD EDINBURG, TX 78539-5070	74-1819910	501(C)3	6,500.	0.			ADOPTIONS
SILVER CLOUD SPECIAL CAT SERVICES 505 N 6TH AVE WALLA WALLA, WA 99362-1713	46-2091375	501(C)3	6,500.	0.			ADOPTIONS
PITTY PAWS BULLY RESCUE 840 COLETOVILLE RD S VICTORIA, TX 77905-3042	82-5097289	501(C)3	6,250.	0.			ADOPTIONS, FIELD INITIATIVES
MOBILE SOCIETY FOR PREVENTION OF CRUELTY TO ANIMALS - 620 ZEIGLER CIR W - MOBILE, AL 36608-4812	63-0500374	501(C)3	6,250.	0.			ADOPTIONS
FUREVER YOURS RESCUE INC PO BOX 927 LANSDALE, PA 19446-0659	81-2465540	501(C)3	6,250.	0.			ADOPTIONS
ANIMAL RESCUE FOUNDATION OF TEXAS INC - 2311 CROSS TIMBERS RD STE 307 - FLOWER MOUND, TX 75028-7730	45-5224776	501(C)3	6,250.	0.			ADOPTIONS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CASTAWAY CATS INC 3520 E 15TH ST PANAMA CITY, FL 32404-5831	26-0010531	501(C)3	6,250.	0.			ADOPTIONS
COMPASSION FOR COMPANION 2705 COUNTY ROAD 4455 WARREN, TX 77664-9519	85-1431862	501(C)3	6,000.	0.			ADOPTIONS, FIELD INITIATIVES
COBER S CANINE RESCUE INC 2828 SHEFFIELD ST NORTON SHORES, MI 49441-4028	82-1079189	501(C)3	6,000.	0.			ADOPTIONS
WORKIN WHISKERS INC PO BOX 283 HEMET, CA 92546-0283	84-3474869	501(C)3	6,000.	0.			ADOPTIONS
SECOND CHANCE FOR STRAYS INC PO BOX 5032 CLEARWATER, FL 33758-5032	59-3609184	501(C)3	6,000.	0.			ADOPTIONS, DISASTER RESPONSE
HEAVEN ON EARTH SOCIETY FOR ANIMALS INC - 7342 FULTON AVE - N HOLLYWOOD, CA 91605-4113	77-0538189	501(C)3	6,000.	0.			ADOPTIONS, FIELD INITIATIVES
TOWN CATS INC PO BOX 1405 BERLIN, MD 21811-5405	52-2181508	501(C)3	6,000.	0.			ADOPTIONS, FIELD INITIATIVES
CAT TAILS AND MORE INC 10060 DEAL RD N FT MYERS, FL 33917-5220	26-3050509	501(C)3	6,000.	0.			ADOPTIONS, DISASTER RESPONSE
SHELTERING HANDS INC PO BOX 773175 OCALA, FL 34477-3175	20-8941924	501(C)3	6,000.	0.			ADOPTIONS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHOAL BAY ANIMAL HAVEN 393 N HIGHWAY 197 NEW BLAINE, AR 72851-0000	83-0969368	501(C) 3	5,750.	0.			ADOPTIONS
KNEADING KITTY S RESCUE 4633 W LANE AVE GLENDALE, AZ 85301-1642	82-5069525	501(C) (3)	5,750.	0.			ADOPTIONS
KITTEN RESCUE 101 4263 NERISSA CIR FREMONT, CA 94555-2103	86-1897249	501(C) 3	5,750.	0.			ADOPTIONS
HUMANE SOCIETY OF SHELBY COUNTY 381 MCDOW RD COLUMBIANA, AL 35051-9620	63-0817987	501(C) 3	5,750.	0.			ADOPTIONS
HUDSON VALLEY HUMANE SPCA 200 QUAKER RD POMONA, NY 10970-2928	13-1740025	501(C) 3	5,750.	0.			ADOPTIONS
RESCUING ANIMALS IN NEED INC PO BOX 2006 CHANDLER, AZ 85244-2006	26-2738822	501(C) 3	5,750.	0.			ADOPTIONS
YELLOWSTONE VALLEY ANIMAL SHELTER INC - PO BOX 20920 - BILLINGS, MT 59104-0920	26-1389957	501(C) 3	5,750.	0.			ADOPTIONS
AMAZING DOGS 416W SAN YSIDRO BLVD UNIT 679 SAN YSIDRO, CA 92173-2443	87-2700229	501(C) 3	5,500.	0.			ADOPTIONS
SPAY & NEUTER NATION INC PO BOX 300184 FERN PARK, FL 32730-0184	82-1400636	501(C) 3	5,500.	0.			ADOPTIONS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HEAVENLY PAWS ANIMAL SHELTER INC 3678 ALDINGER RD SEVEN VALLEYS, PA 17360-8561	87-0728506	501(C)3	5,500.	0.			ADOPTIONS
ALL PAWS RESCUE PO BOX 6012 EDMOND, OK 73083-6012	81-4373184	501(C)3	5,500.	0.			ADOPTIONS
CHERISHED TAILS SENIOR SANCTUARY 33817 E EAGLET RD MARANA, AZ 85658-8876	82-0814145	501(C)3	5,500.	0.			ADOPTIONS
EASEL ANIMAL RESCUE LEAGUE INC 33 QUAKER RD PRINCETON JCT, NJ 08550-1615	80-0155306	501(C)3	5,500.	0.			ADOPTIONS
OCONEE COUNTY PO BOX 145 WATKINSVILLE, GA 30677	58-6000871	GOVERNMENT	5,500.	0.			ADOPTIONS
HALS HAVEN INC 2122 WELLS LANDING RD DANVILLE, KY 40422-8871	61-1486757	501(C)3	5,500.	0.			ADOPTIONS
SAVE RESCUE COALITION PO BOX 790 SANTA FE, TX 77517-0790	45-4982602	501(C)3	5,500.	0.			ADOPTIONS
REZDAWG RESCUE INC PO BOX 448 LAFAYETTE, CO 80026-0448	46-1412023	501(C)3	5,500.	0.			ADOPTIONS
PET RESCUE SERVICES INC 206 HUMMINGBIRD LN LONEDELL, MO 63060-1952	30-0201213	501(C)3	5,500.	0.			ADOPTIONS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOUR PAWS RESCUE PO BOX 422 MILLVILLE, UT 84326-0422	31-1724412	501(C)3	5,500.	0.			ADOPTIONS
ANIMAL PROTECTION LEAGUE INC 3416 MANOR RD ANDERSON, IN 46011-2225	35-2204674	501(C)3	5,500.	0.			ADOPTIONS
ANIMAL RESCUE LEAGUE OF IOWA INCORPORATED - 5452 NE 22ND ST - DES MOINES, IA 50313-2528	42-0680427	501(C)3	5,500.	0.			ADOPTIONS
BRIDGE HOME NO KILL ANIMAL RESCUE PO BOX 654 BLOUNTVILLE, TN 37617-0654	42-1547346	501(C)3	5,500.	0.			ADOPTIONS
PAWS OF MUSKINGUM COUNTY PO BOX 2364 ZANESVILLE, OH 43702-2364	26-4331355	501(C)3	5,500.	0.			ADOPTIONS
WAYNE COUNTY HUMANE SOCIETY 1475 COUNTY HOUSE RD LYONS, NY 14489-9102	22-2541964	501(C)3	5,500.	0.			ADOPTIONS
WOOFs AND WAGS DOG RESCUE 3929 ARIZONA ST APT 2 SAN DIEGO, CA 92104-8807	84-3453329	501(C)3	5,250.	0.			ADOPTIONS
ROLLIES ANGELS INC 9200 REDTAIL CT JACKSONVILLE, FL 32222-2838	47-4568552	501(C)3	5,250.	0.			ADOPTIONS

Schedule I (Form 990)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

Part IV **Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

ORGANIZATIONS RECEIVING GRANTS ARE REQUIRED TO SUBMIT WRITTEN FOLLOW-UP

REPORTS DETAILING HOW THE FUNDS WERE USED AND DOCUMENTING RESULTS AND

IMPACT OF THE PROJECT. ORGANIZATIONS RECEIVING ADOPTION SUPPORT ARE

MONITORED FOR ADOPTION ACTIVITIES CONSISTENT WITH OUR POLICIES AND

PROCEDURES.

SCHEDULE L
(Form 990)

Transactions With Interested Persons

OMB No. 1545-0047

2022

Open To Public
Inspection

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

Name of the organization PETSMART CHARITIES, INC.	Employer identification number 93-1140967
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Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only).
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1 (a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
			Yes	No

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 \$

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

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No

Total \$

Part III Grants or Assistance Benefiting Interested Persons.

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

Part IV Business Transactions Involving Interested Persons.

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
PETSMART LLC	SUBSTANTIAL CONTRIB	6,059,480.	MANAGEMENT		X
PETSMART LLC	SUBSTANTIAL CONTRIB	4,507,842.	ROYALTY INC		X

Part V Supplemental Information.

Provide additional information for responses to questions on Schedule L (see instructions).

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: PETSMART LLC

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

SUBSTANTIAL CONTRIBUTOR

(D) DESCRIPTION OF TRANSACTION: MANAGEMENT FEE

(A) NAME OF PERSON: PETSMART LLC

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

SUBSTANTIAL CONTRIBUTOR

(D) DESCRIPTION OF TRANSACTION: ROYALTY INCOME

PART IV

THE FEE PAID TO PETSMART LLC IS CAPPED ANNUALLY AND THE VALUE OF THE

USE OF REAL PROPERTY, MANAGEMENT AND ADMINISTRATIVE SERVICES, PRODUCTS

AND SUPPLIES RECEIVED BY PCI UNDER THE AGREEMENT OVERWHELMINGLY EXCEEDS

THE PAYMENTS MADE TO PETSMART LLC, BY A RATIO GREATER THAN 3.9:1. PCI

INCURRED \$6,059,480 OF EXPENSES UNDER THE MANAGEMENT SERVICES AGREEMENT

WITH PETSMART LLC FOR THE FISCAL YEAR ENDED JANUARY 29, 2023.

SCHEDULE M
(Form 990)

Noncash Contributions

OMB No. 1545-0047

2022

Open to Public
Inspection

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

Name of the organization PETSMART CHARITIES, INC.	Employer identification number 93-1140967
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Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	4	22,104.	FAIR VALUE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other (PET SUPPLIES)	X	1	8,786,199.	FAIR VALUE
26 Other ()				
27 Other ()				
28 Other ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement	29	0
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30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If "Yes," describe in Part II.

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a		X
31	X	
32a		X
33		

SCHEDULE O (Form 990) Department of the Treasury Internal Revenue Service	Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.	OMB No. 1545-0047 2022 Open to Public Inspection
Name of the organization PETSMART CHARITIES, INC.		Employer identification number 93-1140967

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

WHERE COMMUNITIES UNITE IN SUPPORT OF PETS TOGETHER WITH THEIR FAMILIES. FOUNDED IN 1994, THE ORGANIZATION'S MISSION IS TO MAKE THE WORLD A BETTER PLACE BY INVESTING IN COMMUNITY PARTNERS THAT ADVOCATE AND CARE FOR THE WELL-BEING OF PETS AND ALL WHO LOVE THEM. PETSMART CHARITIES GRANTS MORE MONEY TO DIRECTLY HELP PETS IN NEED THAN ANY OTHER ANIMAL WELFARE GROUP IN NORTH AMERICA.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

PETSMART CHARITIES GRANTS MORE MONEY TO DIRECTLY HELP PETS IN NEED THAN ANY OTHER ANIMAL WELFARE GROUP IN NORTH AMERICA.

FORM 990, PART VI, SECTION A, LINE 2:

FIVE BOARD MEMBERS SERVING DURING THE FISCAL YEAR, J.K. SYMANCYK, LACEY BUNDY, CHERISE ORDLOCK, MIKE SHULTHEIS AND GARY SHULLAW HAVE A BUSINESS RELATIONSHIP.

FORM 990, PART VI, SECTION A, LINE 3:

PCI HAS A MANAGEMENT SERVICES AGREEMENT WITH PETSMART LLC, ACTING AS A MANAGEMENT COMPANY, TO COST-EFFECTIVELY OUTSOURCE CERTAIN MANAGEMENT AND ADMINISTRATIVE FUNCTIONS. PETSMART LLC IS AN UNRELATED ORGANIZATION AS DEFINED IN THE INSTRUCTIONS OF THE FORM 990. PCI'S BOARD OF DIRECTORS RETAINS CONTROL OF THE ORGANIZATION'S GOVERNANCE, POLICIES, BUDGETS, CONTRACT APPROVAL, PROGRAM DIRECTION, AND ALL OTHER MATTERS NECESSARY TO ACCOMPLISH PCI'S CHARITABLE MISSION AND TO PRESERVE THE TAX-EXEMPT, INDEPENDENT NATURE OF THE ORGANIZATION. CERTAIN OFFICERS LISTED ON PART VII

Schedule O (Form 990) 2022

Page 2

Name of the organization	Employer identification number
PETSMART CHARITIES, INC.	93-1140967

WERE EMPLOYEES OF PETSMART LLC AND COMPENSATED BY PETSMART LLC FOR

PROVIDING SERVICES TO THE ORGANIZATION AS FOLLOWS:

	REPORTABLE COMP	OTHER COMP
AIMEE GILBREATH	\$738,007	\$16,390
STEPHANIE JENSEN	\$214,011	\$14,484
JANET HENRY	\$ 93,386	\$17,932

FORM 990, PART VI, SECTION A, LINE 8B:

THE ORGANIZATION DOES NOT HAVE ANY COMMITTEES THAT HAVE THE AUTHORITY TO
ACT ON BEHALF OF THE GOVERNING BODY.

FORM 990, PART VI, SECTION B, LINE 11B:

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

FORM 990, PART VI, SECTION B, LINE 12C:

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

FORM 990, PART VI, SECTION B, LINE 15:

Schedule O (Form 990) 2022

Page 2

Name of the organization	Employer identification number
PETSMART CHARITIES, INC.	93-1140967

PCI ENTERED INTO A MANAGEMENT SERVICES AGREEMENT, TO COST-EFFECTIVELY
OUTSOURCE CERTAIN MANAGEMENT AND ADMINISTRATIVE FUNCTIONS, WITH PETSMART
LLC, IN WHICH PETSMART LLC ACTED AS A MANAGEMENT COMPANY. ALTHOUGH PCI'S
PRESIDENT IS COMPENSATED BY PETSMART LLC, PCI'S BOARD OF DIRECTORS ANNUALLY
REVIEWS AND DETERMINES AN APPROPRIATE AMOUNT OF COMPENSATION FOR THE
PRESIDENT BASED ON COMPARABILITY DATA, INCLUDING A COMPARISON TO MARKET
DATA FOR PEER ORGANIZATIONS, AND CONTEMPORANEOUSLY SUBSTANTIATES THE
DELIBERATION AND DECISION. THE APPROVED AMOUNT IS NOT PAID BY PCI TO THE
PRESIDENT, BUT IS USED IN COMPUTING THE FEE PAID BY PCI TO PETSMART LLC.
THE REVIEW AND APPROVAL PROCESS OCCURS IN ADVANCE OF THE SERVICES PERFORMED
BY PETSMART LLC. UNDER THE MANAGEMENT SERVICES AGREEMENT AND IN ADVANCE OF
ANY PAYMENT RELATED TO SUCH ARRANGEMENT FOR THE PERIOD IN QUESTION. PROCESS
WAS LAST COMPLETED IN FISCAL 2022.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:
AL,AK,AR,CA,CO,CT,FL,GA,HI,IL,KS,KY,ME,MD,MA,MI,MN,MS,NH,NJ,NM,NY,NC,ND,OH
OK,OR,PA,RI,SC,TN,UT,VA,WA,WV,DC,NV

FORM 990, PART VI, SECTION C, LINE 19:
COPIES OF THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST
POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST IN EITHER HARD
COPY OR ELECTRONIC FORM.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization

PETSMART CHARITIES, INC.

Employer identification number

93-1140967

OMB No. 1545-0047
2022
Open to Public
Inspection

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
PETSMART CHARITIES OF CANADA							
200-1100 BURLOAK DR.					PETSMART		
BURLINGTON, ONTARIO, CANADA	CHARITABLE	CANADA	501(C)(3)		CHARITIES, INC.	X	

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

Schedule R (Form 990) 2022

Part III

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

Part IV

232162 09-14-22

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	☐	☒
b Gift, grant, or capital contribution to related organization(s)	☐	☒
c Gift, grant, or capital contribution from related organization(s)	☐	☒
d Loans or loan guarantees to or for related organization(s)	☐	☒
e Loans or loan guarantees by related organization(s)	☐	☒
f Dividends from related organization(s)	☐	☒
g Sale of assets to related organization(s)	☐	☒
h Purchase of assets from related organization(s)	☐	☒
i Exchange of assets with related organization(s)	☐	☒
j Lease of facilities, equipment, or other assets to related organization(s)	☐	☒
k Lease of facilities, equipment, or other assets from related organization(s)	☐	☒
l Performance of services or membership or fundraising solicitations for related organization(s)	☒	☐
m Performance of services or membership or fundraising solicitations by related organization(s)	☐	☒
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	☐	☒
o Sharing of paid employees with related organization(s)	☐	☒
p Reimbursement paid to related organization(s) for expenses	☐	☒
q Reimbursement paid by related organization(s) for expenses	☒	☐
r Other transfer of cash or property to related organization(s)	☐	☐
s Other transfer of cash or property from related organization(s)	☐	☒
1a		
1b		
1c		
1d		
1e		
1f		
1g		
1h		
1i		
1j		
1k		
1l		
1m		
1n		
1o		
1p		
1q		
1r		
1s		

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) PETSMART CHARITIES OF CANADA	L	95,000. COST	
(2)			
(3)			
(4)			
(5)			
(6)			

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

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue)

Schedule R (Form 990) 2022

