

## Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2011

Open to Public  
InspectionDepartment of the Treasury  
Internal Revenue ServiceUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code  
(except black lung benefit trust or private foundation)

► The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2011 calendar year, or tax year beginning	5/01	, 2011, and ending	4/28	, 2012
B Check if applicable:	C THE PETCO FOUNDATION 9125 REHCO ROAD SAN DIEGO, CA 92121-2270			D Employer identification number 33-0845930
Address change		Name change		E Telephone number 858-453-7845
Initial return		Terminated		
Amended return		Application pending		
F Name and address of principal officer: <b>SAME AS C ABOVE</b>				G Gross receipts \$ 17,310,987.
I Tax-exempt status X 501(c)(3) <input type="checkbox"/> 501(c) ( ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527				H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
J Website: ► <a href="http://WWW.PETCOFOUNDATION.ORG">WWW.PETCOFOUNDATION.ORG</a>				H(b) Are all affiliates included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'No,' attach a list. (see instructions)
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ►	L Year of Formation: 1999			M State of legal domicile: CA

**Part I Summary**

1 Briefly describe the organization's mission or most significant activities: <u>TO RAISE THE QUALITY OF LIFE FOR PETS AND PEOPLE WHO LOVE AND NEED THEM.</u>		
2 Check this box ► <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.	3	14
3 Number of voting members of the governing body (Part VI, line 1a).	4	6
4 Number of independent voting members of the governing body (Part VI, line 1b).	5	0
5 Total number of individuals employed in calendar year 2011 (Part V, line 2a).	6	100
6 Total number of volunteers (estimate if necessary).	7a	0.
7a Total unrelated business revenue from Part VIII, column (C), line 12.	7b	0.
b Net unrelated business taxable income from Form 990-T, line 34.		
	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h).	14,765,909.	16,798,439.
9 Program service revenue (Part VIII, line 2g).		
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d).	8,100.	8,624.
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e).		
12 Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12).	14,774,009.	16,807,063.
	9,979,339.	14,300,650.
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3).		
14 Benefits paid to or for members (Part IX, column (A), line 4).	845,440.	817,367.
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10).		
16a Professional fundraising fees (Part IX, column (A), line 11e).		
b Total fundraising expenses (Part IX, column (D), line 25) ► 727,553.		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e).	625,321.	572,682.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25).	11,450,100.	15,690,699.
19 Revenue less expenses. Subtract line 18 from line 12.	3,323,909.	1,116,364.
	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16).	7,593,200.	8,765,963.
21 Total liabilities (Part X, line 26).	728,919.	785,318.
22 Net assets or fund balances. Subtract line 21 from line 20.	6,864,281.	7,980,645.

**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 prep: \_\_\_\_\_ Other than officer is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer <i>Charles Piscitello</i>	Date 8/31/12
	Type or print name and title. <i>Charles Piscitello, President</i>	

Paid Preparer Use Only	Print/Type preparer's name SCOTT TRENDL	Preparer's signature SCOTT TRENDL	Date 8/31/12	Check <input type="checkbox"/> if self-employed	PTIN P00969573
	Firm's name ► ROSNER BROWN TOUCHSTONE & KELLER, LLP	Firm's EIN ► 33-0567239 Phone no. 858-430-0300			
	Firm's address ► 4909 MURPHY CANYON ROAD, STE. 120 SAN DIEGO, CA 92123				

May the IRS discuss this return with the preparer shown above? (see instructions)  Yes  No

BAA For Paperwork Reduction Act Notice, see the separate instructions.

TEEAQ113L 08/18/11

Form 990 (2011)

### **Part III Statement of Program Service Accomplishments**

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

- 1 Briefly describe the organization's mission:**

TO RAISE THE QUALITY OF LIFE FOR PETS AND PEOPLE WHO LOVE AND NEED 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 and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:                 ) (Expenses \$ 14,327,344. including grants of \$                 ) (Revenue \$ 14,327,344.)  
SEE SCHEDULE O

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

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

**4d Other program services. (Describe in Schedule O.)**

(Expenses \$) including grants of \$ ) (Revenue \$ )

**4e Total program service expenses ►** 14,327,344.

**Part IV Checklist of Required Schedules**

	<b>Yes</b>	<b>No</b>
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A .....	1 X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? .....	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I .....	3 X	
4 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II .....	4 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 Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III .....	5 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? If 'Yes,' complete Schedule D, Part I .....	6 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? If 'Yes,' complete Schedule D, Part II .....	7 X	
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III .....	8 X	
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV .....	9 X	
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V .....	10 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? If 'Yes,' complete Schedule D, Part VI .....	11a 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? If 'Yes,' complete Schedule D, Part VII .....	11b 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? If 'Yes,' complete Schedule D, Part VIII .....	11c 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? If 'Yes,' complete Schedule D, Part IX .....	11d X	
e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X .....	11e 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)? If 'Yes,' complete Schedule D, Part X .....	11f X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII .....	12a X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional .....	12b X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E .....	13 X	
14a Did the organization maintain an office, employees, or agents outside of the United States? .....	14a 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? If 'Yes,' complete Schedule F, Parts I and IV .....	14b X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV .....	15 X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Parts III and IV .....	16 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? If 'Yes,' complete Schedule G, Part I (see instructions) .....	17 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? If 'Yes,' complete Schedule G, Part II .....	18 X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III .....	19 X	
20 a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H .....	20 X	
b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return? .....	20b X	

**Part IV Checklist of Required Schedules (continued)**

		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II.....	21	X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III.....	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? If 'Yes,' complete Schedule J.....	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, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25.....	24a	X
24b	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?.....	24b	
24c	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	
24d	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?.....	24d	
25a	a <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I.....	25a	X
25b	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? If 'Yes,' complete Schedule L, Part I.....	25b	X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II.....	26	X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.....	27	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):	28a	
28a	a Current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV.....	28a	X
28b	b Family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV.....	28b	X
28c	c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV.....	28c	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M.....	29	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M.....	30	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I.....	31	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.....	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? If 'Yes,' complete Schedule R, Part I.....	33	X
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1.....	34	X
35a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?.....	35a	X
35b	b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2.....	35b	X
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2.....	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? If 'Yes,' complete Schedule R, Part VI.....	37	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.....	38	X

BAA

Form 990 (2011)

**Part V Statements Regarding Other IRS Filings and Tax Compliance**Check if Schedule O contains a response to any question in this Part V. 

	Yes	No
<b>1a</b> Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1a	0
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	0
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	
<b>2a</b> 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>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)		
<b>3a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X
<b>b</b> If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O.		
<b>4a</b> 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)?  b If 'Yes,' enter the name of the foreign country: ►  See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
<b>5a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
<b>c</b> If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5c	
<b>6a</b> 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?  b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6a	X
<b>7 Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b> 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?		
<b>b</b> If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		
<b>c</b> Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		
<b>d</b> If 'Yes,' indicate the number of Forms 8282 filed during the year.	7d	
<b>e</b> Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
<b>f</b> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
<b>g</b> If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
<b>h</b> If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
<b>8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
<b>9 Sponsoring organizations maintaining donor advised funds.</b>		
<b>a</b> Did the organization make any taxable distributions under section 4966?		
<b>b</b> Did the organization make a distribution to a donor, donor advisor, or related person?		
<b>10 Section 501(c)(7) organizations.</b> Enter:		
<b>a</b> Initiation fees and capital contributions included on Part VIII, line 12.	10a	
<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b	
<b>11 Section 501(c)(12) organizations.</b> Enter:		
<b>a</b> Gross income from members or shareholders	11a	
<b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
<b>12a Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?		
<b>b</b> If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year.	12b	
<b>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>a</b> 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.		
<b>b</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	
<b>c</b> Enter the amount of reserves on hand	13c	
<b>14a</b> Did the organization receive any payments for indoor tanning services during the tax year?		
<b>b</b> If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.		

**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 in Schedule O. See instructions.

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

### Section A. Governing Body and Management

- 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 in Schedule O.
- 1a 14
- b Enter the number of voting members included in line 1a, above, who are independent.....
- 1b 6
- 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?....SEE SCHEDULE O.....
- 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision  
of officers, directors or trustees, or key employees to a management company or other person?.....
- 4 Did the organization make any significant changes to its governing documents  
since the prior Form 990 was filed?.....
- 5 Did the organization become aware during the year of a significant diversion of the organization's assets?.....
- 6 Did the organization have members or stockholders?.....
- 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?...SEE SCHEDULE O.....
- b Are any governance decisions of the organization reserved to (or subject to approval by) members,  
stockholders, or other persons other than the governing body?.....
- 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by  
the following:  
a The governing body?.....  
b Each committee with authority to act on behalf of the governing body?.....
- 9 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the  
organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O.....

	Yes	No
1a		
1b		
2	X	
3		X
4	X	
5	X	
6	X	
7a	X	
7b		X
8a	X	
8b	X	
9		X

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

- 10a Did the organization have local chapters, branches, or affiliates?.....  
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?.....  
b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O
- 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13.....  
b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise  
to conflicts?.....  
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in  
Schedule O how this is done.....SEE SCHEDULE O.....
- 13 Did the organization have a written whistleblower policy?.....
- 14 Did the organization have a written document retention and destruction policy?.....
- 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.....  
b Other officers of key employees of the organization.....  
If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.)
- 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a  
taxable entity during the year?.....  
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 taken steps to safeguard the  
organization's exempt status with respect to such arrangements?.....

	Yes	No
10a		X
10b		
11a	X	
12a	X	
12b	X	
12c	X	
13	X	
14	X	
15a		X
15b		X
16a		X
16b		

### Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed ► SEE SCHEDULE O.....
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public  
inspection. Indicate how you make these available. Check all that apply.  
 Own website       Another's website       Upon request
- 19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to  
the public during the tax year. SEE SCHEDULE O
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization:  
► DAVE CARR 9125 REHCO ROAD SAN DIEGO CA 92121 858-453-7845

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, 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.

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

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

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations	
		or director	Individual trustee	Institutional trustee	Officer	Key employee	Highest compensated	Former		
(1) BRUCE HALL DIRECTOR	1	X							0.	0.
(2) PEGGY HILLIER DIRECTOR	1	X							0.	0.
(3) REG HOLDEN DIRECTOR	1	X							0.	0.
(4) MICHAEL PETERSON DIRECTOR	1	X							0.	0.
(5) LANCE SCHWIMMER DIRECTOR	1	X							0.	0.
(6) MAGGIE OSBURN DIRECTOR	1	X							0.	0.
(7) RICH SEGAL DIRECTOR	1	X							0.	0.
(8) KAILAS RAO CHAIRMAN	1	X							0.	0.
(9) ELISABETH CHARLES DIRECTOR	1	X							0.	0.
(10) JUDITH MUNOZ DIRECTOR	1	X							0.	0.
(11) CHARLES PISCITELLO PRESIDENT	10		X						0.	0.
(12) KEVIN WHALEN SECRETARY	10		X						0.	0.
(13) DAVE CARR TREASURER	10		X						0.	0.
(14) PAUL JOLLY EXECUTIVE DIREC	30		X						156,816.	5,081.

**Part VII | Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (cont)**

(A) Name and title	(B) Average hours per week (describ- e hours for related organi- zations in Sch O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)				(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations	
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former		
(15) ELIZABETH ANN MARS DIRECTOR - OPERATIONS & DEVELOPM	40			X			0.	154,612.	7,777.
(16) _____									
(17) _____									
(18) _____									
(19) _____									
(20) _____									
(21) _____									
(22) _____									
(23) _____									
(24) _____									
(25) _____									
<b>1b Sub-total</b> .....							0.	311,428.	12,858.
<b>c Total from continuation sheets to Part VII, Section A</b> .....							0.	0.	0.
<b>d Total (add lines 1b and 1c)</b> .....							0.	311,428.	12,858.

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

	Yes	No
3 Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual.	3	X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes' complete Schedule J for such individual.	4	X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person.	5	X

**Section B. Independent Contractors**

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

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

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

**Part VIII Statement of Revenue**

CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
	Business Code					
1a Federated campaigns.....	1a					
b Membership dues.....	1b					
c Fundraising events.....	1c	800,456.				
d Related organizations.....	1d	309,804.				
e Government grants (contributions).....	1e					
f All other contributions, gifts, grants, and similar amounts not included above.....	1f	15,688,179.				
g Noncash contributions included in Ins 1a-1f: \$		309,804.				
<b>h Total. Add lines 1a-1f.....</b>			<b>16,798,439.</b>			
PROGRAM SERVICE REVENUE						
2a	Business Code					
b						
c						
d						
e						
f All other program service revenue.....						
<b>g Total. Add lines 2a-2f.....</b>						
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts).....		<b>8,624.</b>			<b>8,624.</b>
4 Income from investment of tax-exempt bond proceeds						
5 Royalties.....						
6a Gross rents.....	(i) Real	(ii) Personal				
b Less: rental expenses.....						
c Rental income or (loss).....						
d Net rental income or (loss).....						
7a Gross amount from sales of assets other than inventory.....	(i) Securities	(ii) Other				
b Less: cost or other basis and sales expenses.....						
c Gain or (loss).....						
d Net gain or (loss).....						
8a Gross income from fundraising events (not including \$ <u>800,456.</u> of contributions reported on line 1c). See Part IV, line 18.....	a	503,924.				
b Less: direct expenses.....	b	503,924.				
c Net income or (loss) from fundraising events.....						
9a Gross income from gaming activities. See Part IV, line 19.....	a					
b Less: direct expenses.....	b					
c Net income or (loss) from gaming activities.....						
10a Gross sales of inventory, less returns and allowances.....	a					
b Less: cost of goods sold.....	b					
c Net income or (loss) from sales of inventory.....						
Miscellaneous Revenue		Business Code				
11a						
b						
c						
d All other revenue.....						
e Total. Add lines 11a-11d.....			<b>16,807,063.</b>	0.	0.	<b>8,624.</b>
<b>12 Total revenue.</b> See instructions.....						

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

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

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21 .....	14,300,650.	14,300,650.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22 .....				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16 .....				
4 Benefits paid to or for members .....				
5 Compensation of current officers, directors, trustees, and key employees .....	258,677.	0.	124,824.	133,853.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .....	0.	0.	0.	0.
7 Other salaries and wages .....	558,690.		324,040.	234,650.
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions) .....				
9 Other employee benefits .....				
10 Payroll taxes .....				
11 Fees for services (non-employees):				
a Management .....				
b Legal .....				
c Accounting .....	46,000.		46,000.	
d Lobbying .....				
e Professional fundraising services. See Part IV, line 17 .....				
f Investment management fees .....				
g Other .....	26,694.	26,694.		
12 Advertising and promotion .....				
13 Office expenses .....	1,643.		1,643.	
14 Information technology .....				
15 Royalties .....				
16 Occupancy .....	42,420.		42,420.	
17 Travel .....	26,402.		26,402.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials .....				
19 Conferences, conventions, and meetings .....				
20 Interest .....				
21 Payments to affiliates .....				
22 Depreciation, depletion, and amortization .....				
23 Insurance .....				
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) .....				
a FUNDRAISING SUPPLIES .....	234,087.			234,087.
b PRINTING AND PUBLICATIONS .....	124,963.			124,963.
c POSTAGE AND SHIPPING .....	50,227.		50,227.	
d LICENSE & PERMITS .....	15,554.		15,554.	
e All other expenses .....	4,692.		4,692.	
25 Total functional expenses. Add lines 1 through 24e .....	15,690,699.	14,327,344.	635,802.	727,553.
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 Sheet**

		<b>(A)</b> Beginning of year	<b>(B)</b> End of year
<b>ASSETS</b>	1 Cash – non-interest-bearing .....	1	
	2 Savings and temporary cash investments .....	6,449,780.	2 8,011,074.
	3 Pledges and grants receivable, net .....	3	
	4 Accounts receivable, net .....	1,143,420.	4 754,889.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L .....	5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) .....	6	
	7 Notes and loans receivable, net .....	7	
	8 Inventories for sale or use .....	8	
	9 Prepaid expenses and deferred charges .....	9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	10a	
	b Less: accumulated depreciation .....	10b	10c
	11 Investments – publicly traded securities .....	11	
	12 Investments – other securities. See Part IV, line 11 .....	12	
	13 Investments – program-related. See Part IV, line 11 .....	13	
	14 Intangible assets .....	14	
	15 Other assets. See Part IV, line 11 .....	15	
	<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) .....	7,593,200.	16 8,765,963.
<b>LIABILITIES</b>	17 Accounts payable and accrued expenses .....	728,919.	17 785,318.
	18 Grants payable .....	18	
	19 Deferred revenue .....	19	
	20 Tax-exempt bond liabilities .....	20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D .....	21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L .....	22	
	23 Secured mortgages and notes payable to unrelated third parties .....	23	
	24 Unsecured notes and loans payable to unrelated third parties .....	24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....	25	
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	728,919.	26 785,318.
<b>NET ASSETS OR FUND BALANCES</b>	Organizations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 27 through 29 and lines 33 and 34.		
	27 Unrestricted net assets .....	6,864,281.	27 7,980,645.
	28 Temporarily restricted net assets .....	28	
	29 Permanently restricted net assets .....	29	
	Organizations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 30 through 34.		
	30 Capital stock or trust principal, or current funds .....	30	
	31 Paid-in or capital surplus, or land, building, or equipment fund .....	31	
	32 Retained earnings, endowment, accumulated income, or other funds .....	32	
	<b>33 Total net assets or fund balances.</b> .....	6,864,281.	33 7,980,645.
	<b>34 Total liabilities and net assets/fund balances.</b> .....	7,593,200.	34 8,765,963.

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Form 990 (2011)

**Part XI Reconciliation of Net Assets**Check if Schedule O contains a response to any question in this Part XI. .... 

1 Total revenue (must equal Part VIII, column (A), line 12).....	1	16,807,063.
2 Total expenses (must equal Part IX, column (A), line 25).....	2	15,690,699.
3 Revenue less expenses. Subtract line 2 from line 1.....	3	1,116,364.
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)).....	4	6,864,281.
5 Other changes in net assets or fund balances (explain in Schedule O).....	5	0.
6 Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)).....	6	7,980,645.

**Part XII Financial Statements and Reporting**Check if Schedule O contains a response to any question in this Part XII. .... 

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____		
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?.....	2a	X
b Were the organization's financial statements audited by an independent accountant?.....	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?.....	2c	X
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		
d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:		
<input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?.....	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 in Schedule O and describe any steps taken to undergo such audits.....	3b	

**SCHEDULE A**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047

**2011**

Open to Public  
Inspection

Name of the organization

THE PETCO FOUNDATION

Employer identification number

33-0845930

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1  A church, convention of churches or association of churches described in **section 170(b)(1)(A)(i)**.
- 2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iv)**. Enter the hospital's name, city, and state:
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(v)**. (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(vi)**.
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vii)**. (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(viii)**. (Complete Part II.)
- 9  An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions – subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
  - a  Type I      b  Type II      c  Type III – Functionally integrated      d  Type III – Other
  - e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**.
  - f If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box.
  - g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

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

**h** Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in column (i) listed in your governing document?		(v) Did you notify the organization in column (i) of your support?		(vi) Is the organization in column (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
<b>Total</b>									

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2011

**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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.').....	7,244,649.	8,090,706.	10473709.	14774009.	16807063.	57,390,136.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.....						0.
3 The value of services or facilities furnished by a governmental unit to the organization without charge.....						0.
4 Total. Add lines 1 through 3....	7,244,649.	8,090,706.	10473709.	14774009.	16807063.	57,390,136.
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)....						0.
6 Public support. Subtract line 5 from line 4.....						57,390,136.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4.....	7,244,649.	8,090,706.	10473709.	14774009.	16807063.	57,390,136.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.....	122,591.	57,546.	11,983.	8,100.	8,624.	208,844.
9 Net income from unrelated business activities, whether or not the business is regularly carried on.....		6,015.	8,600.			14,615.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.).....						0.
11 Total support. Add lines 7 through 10.....						57,613,595.
12 Gross receipts from related activities, etc (see instructions) .....					12	0.
13 First five 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. ► <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f)).....	14	99.61 %
15 Public support percentage from 2010 Schedule A, Part II, line 14.....	15	99.26 %
16a 33-1/3% support test — 2011. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.....		► <input checked="" type="checkbox"/>
b 33-1/3% support test — 2010. 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.....		► <input type="checkbox"/>
17a 10%-facts-and-circumstances test — 2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.....		► <input type="checkbox"/>
b 10%-facts-and-circumstances test — 2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.....		► <input type="checkbox"/>
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... ► <input type="checkbox"/>		

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal yr beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants.').....						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose .....						
3 Gross receipts from activities that are not an unrelated trade or business under section 513..						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
5 The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>6 Total.</b> Add lines 1 through 5.....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....						
<b>b</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 .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support</b> (Subtract line 7c from line 6.).....						

**Section B. Total Support**

Calendar year (or fiscal yr beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
<b>9</b> Amounts from line 6.....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.....						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b.....						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.).....						
<b>13 Total support.</b> (Add Ins 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ► **Section C. Computation of Public Support Percentage**

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f)).....	15	%
16 Public support percentage from 2010 Schedule A, Part III, line 15.....	16	%

**Section D. Computation of Investment Income Percentage**

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f)).....	17	%
18 Investment income percentage from 2010 Schedule A, Part III, line 17.....	18	%
19a 33-1/3% support tests – 2011. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.....		► <input type="checkbox"/>
b 33-1/3% support tests – 2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.....		► <input type="checkbox"/>
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions.....		► <input type="checkbox"/>

**Part IV Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

**SCHEDULE D**  
**(Form 990)**Department of the Treasury  
Internal Revenue Service**Supplemental Financial Statements**

OMB No. 1545-0047

**2011**Open to Public  
Inspection

Name of the organization

Employer identification number

THE PETCO FOUNDATION

33-0845930

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year.....		
2 Aggregate contributions to (during year).....		
3 Aggregate grants from (during year).....		
4 Aggregate value at end of year.....		

- 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?.....  Yes  No
- 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds 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' to Form 990, Part IV, line 7.

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

- Preservation of land for public use (e.g., recreation or education)  Preservation of an 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
2a	
2b	
2c	
2d	

- a Total number of conservation easements.....
- b Total acreage restricted by conservation easements.....
- c Number of conservation easements on a certified historic structure included in (a).....
- d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register.....
- 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, and enforcing conservation easements during the year  
 ► \_\_\_\_\_
- 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year  
 ► \$ \_\_\_\_\_
- 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?.....  Yes  No
- 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**  
Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

- 1a If the organization elected, as permitted under SFAS 116 (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 XIV, the text of the footnote to its financial statements that describes these items.
- b If the organization elected, as permitted under SFAS 116 (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) Revenues included in Form 990, Part VIII, line 1..... ► \$ \_\_\_\_\_
- (ii) Assets included in Form 990, Part X..... ► \$ \_\_\_\_\_
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:
- a Revenues included in Form 990, Part VIII, line 1..... ► \$ \_\_\_\_\_
- b Assets included in Form 990, Part X..... ► \$ \_\_\_\_\_

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

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

- a  Public exhibition
- b  Scholarly research
- c  Preservation for future generations

- d  Loan or exchange programs
- e  Other \_\_\_\_\_

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

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? .....  Yes  No

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

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

b If 'Yes,' explain the arrangement in Part XIV and complete the following table:

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21? .....  Yes  No

b If 'Yes,' explain the arrangement in Part XIV.

**Part V Endowment Funds.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance.....					
b Contributions.....					
c 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 Temporarily restricted endowment ► \_\_\_\_\_ %

The percentages in 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.....

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

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

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

**Part VI Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land.....				
b Buildings.....				
c Leasehold improvements.....				
d Equipment.....				
e Other.....				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) ..... ► 0.

BAA

**Part VII Investments – Other Securities.** See Form 990, Part X, line 12. N/A

(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) _____		
(I) _____		
<b>Total. (Column (b) must equal Form 990 Part X, column (B) line 12.) ►</b>		

**Part VIII Investments – Program Related.** See Form 990, Part X, line 13. N/A

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) _____		
(2) _____		
(3) _____		
(4) _____		
(5) _____		
(6) _____		
(7) _____		
(8) _____		
(9) _____		
(10) _____		
<b>Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ►</b>		

**Part IX Other Assets.** See Form 990, Part X, line 15. N/A

(a) Description	(b) Book value
(1) _____	
(2) _____	
(3) _____	
(4) _____	
(5) _____	
(6) _____	
(7) _____	
(8) _____	
(9) _____	
(10) _____	
<b>Total. (Column (b) must equal Form 990, Part X, column (B), line 15.) ►</b>	

**Part X Other Liabilities.** See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) _____	
(3) _____	
(4) _____	
(5) _____	
(6) _____	
(7) _____	
(8) _____	
(9) _____	
(10) _____	
(11) _____	
<b>Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) ►</b>	

2 FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

SEE PART XIV

**Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements**

1 Total revenue (Form 990, Part VIII, column (A), line 12).....	16,807,063.
2 Total expenses (Form 990, Part IX, column (A), line 25).....	15,690,699.
3 Excess or (deficit) for the year. Subtract line 2 from line 1.....	1,116,364.
4 Net unrealized gains (losses) on investments.....	
5 Donated services and use of facilities.....	
6 Investment expenses.....	
7 Prior period adjustments.....	
8 Other (Describe in Part XIV.).....	
9 Total adjustments (net). Add lines 4 through 8.....	
10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9.....	1,116,364.

**Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

1 Total revenue, gains, and other support per audited financial statements.....	1	16,807,063.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains on investments.....	2a	
b Donated services and use of facilities.....	2b	
c Recoveries of prior year grants.....	2c	
d Other (Describe in Part XIV.).....	2d	
e Add lines 2a through 2d.....	2e	
3 Subtract line 2e from line 1.....	3	16,807,063.
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	
b Other (Describe in Part XIV.).....	4b	
c Add lines 4a and 4b.....	4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).....	5	16,807,063.

**Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

1 Total expenses and losses per audited financial statements.....	1	15,690,699.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities.....	2a	
b Prior year adjustments.....	2b	
c Other losses.....	2c	
d Other (Describe in Part XIV.).....	2d	
e Add lines 2a through 2d.....	2e	
3 Subtract line 2e from line 1.....	3	15,690,699.
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	
b Other (Describe in Part XIV.).....	4b	
c Add lines 4a and 4b.....	4c	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).....	5	15,690,699.

**Part XIV Supplemental Information**

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

**PART X-FIN48 FOOTNOTE**

U.S. GENERALLY ACCEPTED ACCOUNTING PRINCIPLES PROVIDE ACCOUNTING AND DISCLOSURE GUIDANCE ABOUT POSITIONS TAKEN BY AN ORGANIZATION IN ITS TAX RETURNS THAT MIGHT BE UNCERTAIN. MANAGEMENT HAS CONSIDERED ITS TAX POSITIONS AND BELIEVES THAT ALL OF THE POSITIONS TAKEN BY THE FOUNDATION IN ITS FEDERAL AND STATE EXEMPT ORGANIZATION TAX RETURNS ARE MORE LIKELY THAN NOT TO BE SUSTAINED UPON EXAMINATION. THE FOUNDATION'S RETURNS FOR THE YEARS ENDED MAY 1, 2010, MAY 2, 2009, AND MAY 3, 2008, ARE SUBJECT TO EXAMINATION BY FEDERAL AND STATE TAXING AUTHORITIES, GENERALLY FOR THREE YEARS

**Part XIV Supplemental Information (continued)****PART X - FIN 48 FOOTNOTE (CONTINUED)**

AFTER THEY ARE FILED.

**Part XIV Supplemental Information (continued)**

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**SCHEDULE G**  
(Form 990 or 990-EZ)Department of the Treasury  
Internal Revenue Service**Supplemental Information Regarding  
Fundraising or Gaming Activities**

OMB No. 1545-0047

**2011****Open to Public  
Inspection**

Name of the organization

**THE PETCO FOUNDATION**Employer identification number  
**33-0845930****Part I Fundraising Activities.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 17.  
Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a Mail solicitations
- b Internet and email solicitations
- c Phone solicitations
- d In-person solicitations

- e  Solicitation of non-government grants
- f  Solicitation of government grants
- g  Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? .....  Yes  No

b If 'Yes,' list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in column (i)	(vi) Amount paid to (or retained by) organization
1		Yes	No			
2						
3						
4						
5						
6						
7						
8						
9						
10						
<b>Total</b> .....						0.

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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**Part II Fundraising Events.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

	(a) Event #1 GOLF TOURNAMENT (event type)	(b) Event #2 GALA (event type)	(c) Other events (total number)	(d) Total events (add column (a) through column (c))
REVENUE	1 Gross receipts.....	898,506.	405,874.	1,304,380.
	2 Less: Charitable contributions .....	687,176.	113,280.	800,456.
	3 Gross income (line 1 minus line 2).....	211,330.	292,594.	503,924.
DIRECT EXPENSES	4 Cash prizes .....			
	5 Noncash prizes.....	76,580.	46,919.	123,499.
	6 Rent/facility costs.....	107,338.	163,708.	271,046.
	7 Food and beverages.....			
	8 Entertainment.....			
	9 Other direct expenses.....	27,412.	81,967.	109,379.
	10 Direct expense summary. Add lines 4 through 9 in column (d).....			► 503,924.
	11 Net income summary. Combine line 3, column (d), and line 10.....			►

**Part III Gaming.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
REVENUE	1 Gross revenue.....			
DIRECT EXPENSES	2 Cash prizes .....			
	3 Non-cash prizes.....			
	4 Rent/facility costs.....			
	5 Other direct expenses.....			
	6 Volunteer labor.....	Yes ____ % No	Yes ____ % No	Yes ____ % No
	7 Direct expense summary. Add lines 2 through 5 in column (d).....			►
	8 Net gaming income summary. Combine lines 1, column (d) and line 7.....			►

9 Enter the state(s) in which the organization operates gaming activities:

a Is the organization licensed to operate gaming activities in each of these states?.....  Yes  No

b If 'No,' explain: \_\_\_\_\_

\_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?.....  Yes  No

b If 'Yes,' explain: \_\_\_\_\_

\_\_\_\_\_

11 Does the organization operate gaming activities with nonmembers? .....  Yes  No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? .....  Yes  No

13 Indicate the percentage of gaming activity operated in:

a The organization's facility .....	13a	%
b An outside facility .....	13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► \_\_\_\_\_

Address ► \_\_\_\_\_

15a Does the organization have a contact with a third party from whom the organization receives gaming revenue? .....  Yes  No

b If 'Yes,' enter the amount of gaming revenue received by the organization ► \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ► \$ \_\_\_\_\_.

c If 'Yes,' enter name and address of the third party:

Name ► \_\_\_\_\_

Address ► \_\_\_\_\_

16 Gaming manager information:

Name ► \_\_\_\_\_

Gaming manager compensation ► \$ \_\_\_\_\_

Description of services provided ► \_\_\_\_\_

Director/officer

Employee

Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? .....  Yes  No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ \_\_\_\_\_

**Part IV Supplemental Information.** Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

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**SCHEDULE I**  
(Form 990)

OMB No. 1545-0047  
**2011**

Department of the Treasury  
Internal Revenue Service  
Name of the organization

**THE PETCO FOUNDATION**

Complete if the organization answered 'Yes' to Form 990, Part IV, lines 21 or 22.  
► Attach to Form 990.

**Open to Public Inspection**

Name of the organization

33-0845930

**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. SEE PART IV

**Part II Grants and Other Assistance to Governments and Organizations in the United States**. Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000.

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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) 18 SHADES OF GRAY 32 HERITAGE VIDOR, TX 77662	71-1038882	501(C) (3)	6,466.	0.			GENERAL SUPPORT
(2) 2000 SPAYS AND NEUTERS 863 PARK AVE NEW YORK, NY 10075	13-4127975	501(C) (3)	27,547.	1,012.	FMV	MERCHANDISE	GENERAL SUPPORT
(3) 4 PAWS RESCUE TEAM PO BOX 2908 MERRIFIELD, VA 22116	54-1786116	501(C) (3)	11,808.	0.			GENERAL SUPPORT
(4) 9TH LIFE HAWAII PO BOX 476 MAKAWAO, HI 96768	99-0341213	501(C) (3)	25,048.	0.			GENERAL SUPPORT
(5) A SECOND CHANCE PUPPIES 164 MARTIN CIR ROYAL PALM BEAC, FL 33411	26-1296492	501(C) (3)	11,531.	269.	FMV	MERCHANDISE	GENERAL SUPPORT
(6) ACADIANA HUMANE SOCIETY INC PO BOX C SUNSET, LA 70584	72-146889	501(C) (3)	4,652.	937.	FMV	MERCHANDISE	GENERAL SUPPORT
(7) ACTORS AND OTHERS FOR ANIMALS 111523 BURBANK BLVD N HOLLYWOOD, CA 91601	95-22783139	501(C) (3)	203,500.	0.			GENERAL SUPPORT
(8) ADOPT A RESCUED FRIEND PO BOX 62736 HOUSTON, TX 77205	26-2538874	501(C) (3)	10,099.	196.	FMV	MERCHANDISE	GENERAL SUPPORT

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

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

SEE PART IV  
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. ►

TEEA3901L 06/01/11

Schedule I (Form 990) (2011)

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**Part III Grants and Other Assistance to Individuals in the United States.**

Complete if the organization answered 'Yes' to Form 990, Part IV, line 22.  
**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 non-cash assistance
1					
2					
3					
4					
5					
6					
7					

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

**PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANTS FUNDS IN U.S.**

ON THE APPLICATION FOR FUNDS, ORGANIZATIONS ARE REQUIRED TO INDICATE HOW THE FUNDS WILL BE UTILIZED. AS ADDITIONAL FUNDS ARE REQUESTED, ORGANIZATIONS ARE REQUIRED TO INDICATE HOW PREVIOUS FUNDS WERE UTILIZED.

## Continuation Sheet for Schedule I (Form 990)

**2011**

- Attach to Form 990 to list additional information for
- Schedule I (Form 990), Part II and Part III.

Name of the organization  
**THE PETCO FOUNDATION**  
 (a) Name and address of organization or government

<b>Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)</b>								
(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	(i) Employer identification number	
<u>ADOPT AN ANGEL</u> 4913 GATEPOST LN WILMINGTON, NC 28412	20-0576752	501(C) (3)	5,264.			GENERAL SUPPORT	33-0845930	
<u>AGEE MEMORIAL WILDLIFE FUND</u> 4354 TOWN CENTER BLVD EL DORADO HILLS, CA 95762	88-0435331	501(C) (3)	20,135.			GENERAL SUPPORT		
<u>ALASKA DOG AND PUPPY RESCUE</u> PO BOX 876888	20-0332609	501(C) (3)	7,810.			GENERAL SUPPORT		
<u>WASILLA, AK 99687</u> ALASKA HUMANE SOCIETY PO BOX 240587	92-0072189	501(C) (3)	5,630.			GENERAL SUPPORT		
<u>ANCHORAGE, AK 99524</u> ALL ABOUT ANIMALS RESCUE	20-3006686	501(C) (3)	5,500.			GENERAL SUPPORT		
<u>WARREN, MI 48091</u> ALL ABOUT RESCUE AND FIXIN	26-0543251	501(C) (3)	9,143.	3,081. FMV	MERCHANDISE	GENERAL SUPPORT		
<u>PO BOX 4074</u> COOKEVILLE, TN 38502	26-0095027	501(C) (3)	25,000.	1,435. FMV	MERCHANDISE	GENERAL SUPPORT		
<u>ALL ABOUT SPAY NEUTER INC</u> PO BOX 140098	43-1942399	501(C) (3)	5,341.	158. FMV	MERCHANDISE	GENERAL SUPPORT		
<u>HOWARD BEACH, NY 11414</u> ALL CREATURES ANIMAL RESCUE	22-3314202	501(C) (3)	902.	7,528. FMV	MERCHANDISE	GENERAL SUPPORT		
<u>PO BOX 257</u> BUFFALO, MO 65622	91-2063189	501(C) (3)	6,220.			GENERAL SUPPORT		
<u>ALL CRITTERS RESCUE</u> 426 MAIN ST						Schedule I Cont (Form 990) 2011		
<u>SPOTSWOOD, NJ 08884</u> ALL RETRIEVER RESCUE FOUNDATI								
<u>875 S GROVE ST</u> REDLANDS, CA 92374								

Name of the organization

**THE PETCO FOUNDATION**

Continuation Page 1 of 51

## Continuation Sheet for Schedule I (Form 990)

**2011**

► Attach to Form 990 to list additional information for  
Schedule I (Form 990), Part II and Part III.

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
ALLEN COUNTY SPCA 4914 E HANNA ST FORT WAYNE, IN 46806	35-6042135	501(C) (3)	9,735.				GENERAL SUPPORT
ALLIANCE FOR CONTRACEPTION 14245 NW BELLE CT PORTLAND, OR 97229	41-2185841	501(C) (3)	75,000.				GENERAL SUPPORT
ALLIES FOR GREYHOUNDS OF WEST PO BOX 63 GRANDVILLE, MI 49468	20-5829361	501(C) (3)	63,567.				GENERAL SUPPORT
ALMOST HOME ANIMAL RESCUE PO BOX 10583 MURFREESBRO, TN 37129	20-3088785	501(C) (3)	15,600.				GENERAL SUPPORT
ALS ASSOCIATION GOLDEN WEST C PO BOX 565 AGOURA HILLS, CA 91376	95-4163338	501(C) (3)	15,000.	9,861. FMV	MERCHANDISE		GENERAL SUPPORT
ALTO AREA ANIMAL AID ASSOCIAT 4350 N LBY RD GODFREY, IL 62035	37-6040758	501(C) (3)	6,447.				GENERAL SUPPORT
ANAS ANGELS 4525 HOOD RD JACKSONVILLE, FL 32257	56-2407865	501(C) (3)	7,082.	1,465. FMV	MERCHANDISE		GENERAL SUPPORT
ANDERSONS ANIMAL SHELTER 1000 S. LA FOX SOUT ELGIN, IL 60177	36-6164626	501(C) (3)	6,306.	1,112. FMV	MERCHANDISE		GENERAL SUPPORT
ANGEL DOG RESCUE INC 311 SOUTH BLVD RICHMOND, VA 23220	80-0209233	501(C) (3)	5,094.	12,115. FMV	MERCHANDISE		GENERAL SUPPORT
ANIMAL AID & RELIEF FOUNDATIO PO BOX 3213 BINGHAMPTON, NY 13902	26-3897812	501(C) (3)	5,000.	2,304. FMV	MERCHANDISE		GENERAL SUPPORT

# Continuation Sheet for Schedule I (Form 990)

**2011**

► Attach to Form 990 to list additional information for  
Schedule I (Form 990), Part II and Part III.

Continuation Page 3 of 51

Name of the organization

**THE PETCO FOUNDATION**

**Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	Employer identification number
ANIMAL AID HUMANE SOCIETY ----- 239 50TH ST ----- MOLINE, IL 61265	36-42275438	501(C) (3)		11,851.			GENERAL SUPPORT	33-0845930
ANIMAL AWARENESS SOCIETY ----- 102 HILLARY ST ----- FANDLEMAN, NC 27317	13-4260300	501(C) (3)		6,017.			GENERAL SUPPORT	
ANIMAL CARE AND WELFARE INC ----- 316 NOLL RD ----- GEORGETOWN, PA 15043	23-7074447	501(C) (3)		7,043.			GENERAL SUPPORT	
ANIMAL CARE LEAGUE OF OAK PARK ----- 1013 GARFIELD ----- OAK PARK, IL 60302	23-7367847	501(C) (3)		5,202.			GENERAL SUPPORT	
ANIMAL COALITION OF TAMPA ----- 17633 GUNN HWY #180 ----- ODESSA , FL 33556	59-3713414	501(C) (3)		11,625.			GENERAL SUPPORT	
ANIMAL COALITION TEAM ----- PO BOX 143 ----- SALTPOINT, NY 12578	14-1832820	501(C) (3)		14,770.			GENERAL SUPPORT	
ANIMAL FRIENDS OF THE VALLEYS ----- 33751 MISSION TRAIL ----- WILDONAR, CA 92555	33-0276892	501(C) (3)		6,936.	1,485.	FMV	MERCHANDISE	
ANIMAL FRIENDS ----- 562 CAMP HORNE RD ----- PITTSBURGH, PA 15237	25-0951565	501(C) (3)		14,676.	2,213.	FMV	MERCHANDISE	
ANIMAL GUARDIANS OF AMERICA ----- 7000 INDEPENDENCE PKWY ----- PLANO, TX 75025	75-2804232	501(C) (3)		10,001.	252.	FMV	MERCHANDISE	
ANIMAL HAVEN ----- 89 MILL ROAD ----- NORTH HAVEN, CT 06473	06-0735382	501(C) (3)		6,291.			GENERAL SUPPORT	

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**THE PETCO FOUNDATION**

**Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANIMAL HOUSE 1104 W VINE DR FORT COLLINS, CO 80521	20-5415891	501(C) (3)	16,854.				GENERAL SUPPORT
ANIMAL KEEPERS RESCUE INC 485 MCGINNIS RD ACME, PA 15610	25-1819526	501(C) (3)	15,000.				GENERAL SUPPORT
ANIMAL PLACEMENT BUREAU PO BOX 80146 LANSING, MI 48906	38-2242863	501(C) (3)	5,571.				GENERAL SUPPORT
ANIMAL PROTECTION SOCIETY OF PO BOX 13 WENTWORTH, NC 27375	86-1173269	501(C) (3)	5,118.	725. FMV	MERCHANDISE	MERCHANDISE	GENERAL SUPPORT
ANIMAL REFUGEE CENTER, INC. PO BOX 6642 FORT MYERS, FL 33911	65-0057419	501(C) (3)	8,555.	1,218. FMV			GENERAL SUPPORT
ANIMAL RESCUE & ADOPTION AGEN 13904 DENTON RD JACKSONVILLE, FL 32226	22-3934936	501(C) (3)	4,089.	6,471. FMV			GENERAL SUPPORT
ANIMAL RESCUE FAMILIES PO BOX 165 BREMERTON, WA 98337	91-1721698	501(C) (3)	12,975.	119. FMV			GENERAL SUPPORT
ANIMAL RESCUE FUND OF THE HAM PO BOX 901 WAINGSCOTT, NY 11975	23-7400663	501(C) (3)	5,000	151. FMV	MERCHANDISE	MERCHANDISE	GENERAL SUPPORT
ANIMAL RESCUE KOMPANY 29992 HUNTER RD MURRIETA, CA 92563	20-4119157	501(C) (3)	5,564.				GENERAL SUPPORT
ANIMAL RESCUE LEAGUE OF BERKS PO BOX 69 MOHNTON, PA 19540	23-1417505	501(C) (3)	6,035.	27. FMV	MERCHANDISE	MERCHANDISE	GENERAL SUPPORT

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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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	Employer identification number
ANIMAL RESCUE LEAGUE OF BOSTON 10 CHANDLER ST BOSTON, MA 02116	04-2103714	501(C) (3)		37,098.				33-0845930
ANIMAL RESCUE LEAGUE OF WESTERN 6620 HAMILTON AVE PITTSBURG, PA 15206	25-0325750	501(C) (3)		13,461.	5,393.	FMV	GENERAL SUPPORT	
ANIMAL RESCUE LEAGUE PO BOX 2625 ELK GROVE, CA 95759	65-1195078	501(C) (3)		4,863.	581.	FMV	MERCHANDISE	
ANIMAL RESCUE MERRIMACK VALLEY PO BOX 8006 WARD HILL, MA 01835	20-4733381	501(C) (3)		7,083.	559.	FMV	MERCHANDISE	
ANIMAL RESCUE NEW ORLEANS 1219 COLISEUM ST NEW ORLEANS, LA 70130	51-0569173	501(C) (3)		5,824.	94.	FMV	MERCHANDISE	
ANIMAL RESCUE OF THE ROCKIES PO BOX 5531 BRECKENRIDGE, CO 80424	20-1055815	501(C) (3)		15,613.				
ANIMAL RESCUE OF TIDEWATER PO BOX 11535 NORFOLK, VA 23517	54-1949980	501(C) (3)		6,000.				
ANIMAL RESOURCE FOUNDATION PO BOX 273 PALO, IA 52324	94-3471348	501(C) (3)		9,251.				
ANIMAL SHELTER, INC 17 LAURELWOOD RT. STERLING, MA 01564	04-3236868	501(C) (3)		31,635.	87.	FMV	MERCHANDISE	
ANIMAL SPAY & NEUTER, NON-PRO 3254 K O A WAY AUBURN, CA 95602	68-0301201	501(C) (3)		16,408.	5,508.	FMV	MERCHANDISE	
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ANIMAL WELFARE ASSOCIATION 509 CENTENNIAL BLVD VOORHEES, NJ 08043	22-1752792	501(C) (3)	68,706.		411. FMV		MERCHANDISE	GENERAL SUPPORT
ANIMAL WELFARE SOCIETY INC PO BOX 43 WEST KENNEBUNK, ME 04094	23-7018176	501(C) (3)	6,943.		190. FMV		MERCHANDISE	GENERAL SUPPORT
ANIMAL WELFARE SOC OF CAMDEN PO BOX 475 BLACKWOOD, NJ 08012	20-0549531	501(C) (3)	11,229.					GENERAL SUPPORT
ANIMALKIND INC PO BOX 12568 RALEIGH, NC 27605	56-2095505	501(C) (3)	18,000.					GENERAL SUPPORT
ANGELIC CATS RESCUE INC 570 FORT WASHINGTON AVE NEW YORK, NY 10033	26-0129778	501(C) (3)	10,604.		2,016. FMV		MERCHANDISE	GENERAL SUPPORT
ANNIE'S ANGELS TEXAS RESCUE 12607 FLAXSEED WY STAFFORD, TX 77477	27-1048577	501(C) (3)	6,210.					GENERAL SUPPORT
ARIZONA ANIMAL WELFARE 30 N. 40TH PLACE PHOENIX, AZ 85034	23-7149453	501(C) (3)	171,538.		1,671. FMV		MERCHANDISE	GENERAL SUPPORT
ARIZONA SOCIETY FOR THE IMPROVEMENT OF ANIMALS 18611 N 22ND ST LOT 44 PHOENIX, AZ 85024	86-1044004	501(C) (3)	5,866.		81. FMV		MERCHANDISE	GENERAL SUPPORT
AS GOOD AS GOLD - GOLD RETRIEVERS PO BOX 5460 WOODRIDGE, IL 60517	90-0083192	501(C) (3)	9,658.					GENERAL SUPPORT
ATHOL ANIMAL CONTROL 280 EXCHANGE ST ATHOL, MA 01331	04-6001075	501(C) (3)	7,323.		279. FMV		MERCHANDISE	GENERAL SUPPORT

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## **THE PETCO FOUNDATION**

### **Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	Employer identification number
ATLANTIC COAST VET SPECIALIST --- 3250 VETERANS HIGHWAY --- BOHEMIA, NY 11916	11-3640342	501(C) (3)	5,776.				GENERAL SUPPORT	33-0845930
AURORA ANIMAL SHELTER --- 15750 E. 32ND AVE AURORA, CO 80011	84-6000564	501(C) (3)	9,892.		317. FMV	MERCHANDISE	GENERAL SUPPORT	
AUSTIN PETS ALIVE --- PO BOX 6247 AUSTIN, TX 78762	74-2893360	501(C) (3)	10,161.		1,628. FMV	MERCHANDISE	GENERAL SUPPORT	
E.A.R.C. --- PO BOX 735 BIG BEAR CITY, CA 92314	33-0438142	501(C) (3)	12,167.				GENERAL SUPPORT	
BASSET BUDDIES RESCUE INC --- PO BOX 13562 MILWAUKEE, WI 53213	39-2044870	501(C) (3)	10,787.				GENERAL SUPPORT	
BELLOWOOD INC --- 16 MILE RD --- CEDAR SPRINGS, MI 49324	20-4928073	501(C) (3)	12,550.				GENERAL SUPPORT	
BEEFA ANIMAL RESCUE FUND --- PO BOX 544 BAREA, OH 44107	34-1621423	501(C) (3)	5,381.		1,212. FMV	MERCHANDISE	GENERAL SUPPORT	
BEST FRIEND PET ADOPTION --- 5001 ANGEL CANYON RD KANAB, UT 84741	23-7147797	501(C) (3)	31,723.		34. FMV	MERCHANDISE	GENERAL SUPPORT	
PO BOX 5305 CARY, NC 27512	56-2119790	501(C) (3)	7,000.				GENERAL SUPPORT	
BEXATA ANIMAL SANCTUARY --- 891 HUME RD SAN ANTONIO, TX 78264	26-4433318	501(C) (3)	12,500.				GENERAL SUPPORT	

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**Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BIKER BILL'S TICKER LAND CAT ----- 5192 OUTLOOK DR ----- MELBOURNE, FL 32940	26-4586244	501(C) (3)	8,353.				GENERAL SUPPORT
BOBBI AND THE STRAYS INC ----- PO BOX 170129 ----- OZONE PARK, NY 11417	11-3444285	501(C) (3)	3,465.		2,200. FMV	MERCHANDISE	GENERAL SUPPORT
BOGGS MOUNTAIN HUMANE SHELTER ----- PO BOX 249 ----- TIGER, GA 30576	58-2644615	501(C) (3)	17,000.				GENERAL SUPPORT
BOISE BULLY BREED RESCUE INC ----- 11551 W PURITAN DR ----- BOISE, ID 83709	27-2352979	501(C) (3)	6,000.				GENERAL SUPPORT
BOXER RESCUE INC ----- PO BOX 440 ----- GRAFTON, MA 01519	27-1946611	501(C) (3)	9,622.				GENERAL SUPPORT
BRAVEHEART RESCUE INC ----- 12145 E 190TH ST ----- HASTINGS, MN 55033	26-2826357	501(C) (3)	26,446.		2,094. FMV	MERCHANDISE	GENERAL SUPPORT
BREEDER RELEASE ADOPTION SERV ----- PO BOX 181 ----- BONCARBO, CO 81024	27-2213217	501(C) (3)	4,839.		1,751. FMV	MERCHANDISE	GENERAL SUPPORT
BREW CITY BULLY CLUB INC ----- PO BOX 26041 ----- WAUWATOSA, WI 53226	26-3385378	501(C) (3)	5,366.				GENERAL SUPPORT
BROOKHAVEN ANIMAL RESCUE ALLI ----- 3114 SIPP AVE ----- MEDFORD, NY 11763	26-4037050	501(C) (3)	31,673.				GENERAL SUPPORT
BROOKS LEGACY ANIMAL RESCUE ----- PO BOX 990255 ----- NAPLES, FL 34116	20-4518210	501(C) (3)	5,001.		778. FMV	MERCHANDISE	GENERAL SUPPORT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance
BROWN COUNTY HUMANE SOCIETY ----- 128 SOUTH SR 135 ----- NASHVILLE, IN 47448	23-7276105	501(C) (3)	7,045.		548. FMV	MERCHANDISE
BULLY PANS PIT BULL PATRIOTS ----- PO BOX 285 ----- FREDERICKSBURG, VA 22404	20-3098504	501(C) (3)	4,309.		1,260. FMV	MERCHANDISE
BULVERDE AREA HUMANE SOCIETY ----- 3048 BARTON HILL DR ----- BULVERDE, TX 78163	74-2283493	501(C) (3)	10,000.			
BUNNY BUNCH ----- PO BOX 2583 ----- CHINO, CA 91708	33-0893779	501(C) (3)	7,828.		647. FMV	MERCHANDISE
BUNNY WORLD FOUNDATION ----- 4410 W SUNSET BLVD ----- LOS ANGELES, CA 90027	26-3792479	501(C) (3)	8,000.			
CACHE CREEK ANIMAL RESCUE ----- 1235 SPANISH BLUFF ----- ANNA, IL 62906	27-1010451	501(C) (3)	7,124.			
CADDY PARISH ANIMAL SERVICES ----- 1500 MONTY ST ----- SHREVEPORT, LA 71107	72-6000223	501(C) (3)	7,050.		111. FMV	MERCHANDISE
CALUMET SNAP ----- PO BOX 235 ----- HAMMOND, IN 46325	26-4602592	501(C) (3)	15,254.			
CAN DO CANINES ----- 9440 SCIENCE CENTER DR ----- NEW HOPE, MN 55128	46-1594165	501(C) (3)	26,000.			
CANINE CASTAWAYS OF MINNESOTA ----- PO BOX 19121 ----- MINNEAPOLIS, MN 55419	20-1637699	501(C) (3)	7,532.		365. FMV	MERCHANDISE

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CANINE COMPANIONS FOR INDEPENDENCE 286 MIDDLE ISLAND ROAD MEDFORD, NY 11763	94-2494324	501 (C) (3)	7,000.				GENERAL SUPPORT	33-0845930
CANINE SUPPORT TEAMS, INC. 26500 SCOTT RD MENIFEE, CA 92584	33-0434821	501 (C) (3)	11,381.				GENERAL SUPPORT	
CAPITAL AREA HUMANE SOCIETY 7095 W GRAND RIVER AVE LANSING, MI 48906	38-1601542	501 (C) (3)	5,500.				GENERAL SUPPORT	
CAROLINA CARE BULLIES 248 DAY ST HILLSBOROUGH, NC 27278	27-0838192	501 (C) (3)	5,129.		478. FMV		GENERAL SUPPORT	
CARUTHERSVILLE HUMANE SOCIETY PO BOX 345 CARUTHERSVILLE, MO 63830	43-1519794	501 (C) (3)	5,565.				GENERAL SUPPORT	
CASTAWAY CRITTERS PO BOX 86 ELIZABETHTOWN, PA 17022	25-1894514	501 (C) (3)	5,139.				GENERAL SUPPORT	
CAT ADOPTION TEAM SERVICE 6 GLENN AVE RIVERSIDE, RI 02915	13-4347466	501 (C) (3)	29,596.				GENERAL SUPPORT	
CAT ADOPTION TEAM 14175 S.W. CALBREATH DR. SHERWOOD, OR 97140	93-1234477	501 (C) (3)	27,738.		57. FMV		MERCHANDISE	
CAT HOUSE ON THE KINGS 7120 S. KINGS RIVER RD EARLIER, CA 93648	55-1826977	501 (C) (3)	17,928.		11,809. FMV		MERCHANDISE	
CAT NETWORK INC PO BOX 347228 MIAMI, FL 33234	65-0597008	501 (C) (3)	5,154.	13. FMV			MERCHANDISE	
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CAT PEOPLE PO BOX 13610 BAKERSFIELD, CA 93389								33-0845930
CAT TALES RESCUE PO BOX 2 VACAVILLE, CA 95696	77-0272709	501(C) (3)	10,712.					GENERAL SUPPORT
CAT UTOPIA PO BOX 1088 PENDLETON, OR 97801	26-4790262	501(C) (3)		6,368.	758.	FMV	MERCHANDISE	GENERAL SUPPORT
CATERING TO CATS AND DOGS INC PO BOX 123 CORNELLIUS, NC 28031	13-4283533	501(C) (3)		14,348.	17.	FMV	MERCHANDISE	GENERAL SUPPORT
CATHY'S K-9 RESCUE PO BOX 622 LAKE ISABELLA, CA 93240	26-4298314	501(C) (3)		16,675.	304.	FMV	MERCHANDISE	GENERAL SUPPORT
CATKINS ANIMAL RESCUE INC PO BOX 28 FIELD, WI 54524	91-2134340	501(C) (3)		9,359.	1,238.	FMV	MERCHANDISE	GENERAL SUPPORT
CATNAP ESTATES 29402 HILLTOP DR SPRING, TX 77386	26-1553559	501(C) (3)		10,000.				GENERAL SUPPORT
CATPAWS 1198 PACIFIC COAST HWY SEAL BEACH, CA 90740	76-0661149	501(C) (3)		5,165.				GENERAL SUPPORT
CATS ANGELS INC PO BOX 16072 FERNANDINA BEAC, FL 32035	27-1400697	501(C) (3)		9,564.				GENERAL SUPPORT
CATS AT THE STUDIOS 8845 LARAMIE AVE WINNETKA, CA 91306	59-3724894	501(C) (3)		7,807.				GENERAL SUPPORT
	95-2953965	501(C) (3)		5,063.				Schedule II Cont (Form 990) 2011

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CATS CRADLE SHENANDOAH VALLEY PO BOX 2152 HARRISONBURG, VA 22801		20-3269224	501(C) (3) 5,249.				GENERAL SUPPORT
CATS GALORE 54738 DAY RD		41-2115096	501(C) (3) 13,352.				GENERAL SUPPORT
MILTON FREEWATE, OR 97862							
CATTAILS FELINE RESCUE 106 N MASH HAWK DR LEROY, IL 61752		76-0832655	501(C) (3) 31,356.	1,690.	FMV	MERCHANDISE	GENERAL SUPPORT
CATTITUDE INC PO BOX 4732 HIGHLAND PARK, NJ 08904		26-1715304	501(C) (3) 28,938.	76.	FMV	MERCHANDISE	GENERAL SUPPORT
CAUSE 4 CATS AND DOGS PO BOX 488 LEBEC, CA 93243		34-2018727	501(C) (3) 6,702.				GENERAL SUPPORT
CAUSE FOR PAWS PO BOX 130472		41-1906320	501(C) (3) 7,482.				GENERAL SUPPORT
ROSEVILLE, MN 55113							
CENTER FOR ANIMAL HEALTH & WE 1165 ISLAND PARK RD		23-6290430	501(C) (3) 5,180.	397.	FMV	MERCHANDISE	GENERAL SUPPORT
EASTON, PA 18042							
CEN-TEX HUMANE SOCIETY 5501 S CLEAR CREEK RD		23-7076703	501(C) (3) 9,930.	677.	FMV	MERCHANDISE	GENERAL SUPPORT
KILLEEN, TX 76549							
CENTRAL VALLEY COALITION FOR 619 WOODNORTH AVE 2ND FLOOR		30-0019352	501(C) (3) 25,000.				GENERAL SUPPORT
CLOVIS, CA 93612							
CHARO PUT BULL RESCUE PO BOX 348633		27-1395045	501(C) (3) 7,000.				GENERAL SUPPORT
SACRAMENTO, CA 95834							

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CHARLESTON ANIMAL SOCIETY 2455 REMOUNT RD NORTH CHARLESTO, SC 29406	57-6021863	501(C) (3)		11,468.			GENERAL SUPPORT	33-0845930
CHEYENNE ANIMAL SHELTER 800 SOUTHWEST DR CHEYENNE, WY 82007	83-0217643	501(C) (3)		14,621.			GENERAL SUPPORT	
CHICAGO CANINE RESCUE FOUNDAT 2227 W BELMONT AVE CHICAGO, IL 60657	36-4483373	501(C) (3)		19,050.			GENERAL SUPPORT	
CHICAGOLAND BULLY BREED RESCU 124 FLORA AVE GLENVIEW, IL 60025	91-2169949	501(C) (3)		5,578.		72. FMV	MERCHANDISE	
CHICAGOLAND DOG RESCUE PO BOX 68808 SCHAUMBURG, IL 60168	36-4200017	501(C) (3)		6,938.		372. FMV	MERCHANDISE	
CHIHUAHUA RESCUE OF SAN DIEGO 3711 MOUNT ABBEY AVE SAN DIEGO, CA 92111	33-0832378	501(C) (3)		12,999.		198. FMV	MERCHANDISE	
CHOW CHOW RESCUE OF CENTRAL N 5913 BROWNSTONE PATH CICERO, NY 13039	54-2110902	501(C) (3)		5,037.		170. FMV	MERCHANDISE	
CITY OF ALBUQUERQUE ANIMAL WE 8920 LOMAS NE ALBUQUERQUE, NM 87112	85-6000102	501(C) (3)		280.		14,114. FMV	MERCHANDISE	
CITY OF FEDERAL WAY POLICE 33325 8TH AVE S FEDERAL WAY, WA 98003	91-1462550	501(C) (3)		5,636.				
CITY OF SAN ANTONIO ANIMAL CA 4710 HWY 151 SAN ANTONIO, TX 78227	74-6002070	501(C) (3)		104,262.				

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Schedule I Cont (Form 990) 2011

# Continuation Sheet for Schedule I (Form 990)

**2011**

- Attach to Form 990 to list additional information for
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Employer identification number

<b>Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)</b>							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLEVELAND ANIMAL PROTECTIVE L 1729 WILLEY AVE CLEVELAND, OH 44113	34-0714644	501(C) (3)	11,743.	458.	FMV	MERCHANDISE	GENERAL SUPPORT
COALITION FOR PETS & PUBLIC S 8581 SANTA MONICA BLVD WEST HOLLYWOOD, CA 90069	95-4755210	501(C) (3)	93,500.				GENERAL SUPPORT
COCHECO VALLEY HUMANE SOCIETY 262 COUNTY FARM RD DOVER, NH 03820	22-2561784	501(C) (3)	4,959.	903.	FMV	MERCHANDISE	GENERAL SUPPORT
COFFEE COUNTY HUMANE SOCIETY PO BOX 252 MANCHESTER, TN 37349	62-1543154	501(C) (3)	5,704.	1,260.	FMV	MERCHANDISE	GENERAL SUPPORT
COINS 4 CRITTERS PO BOX 2466 MUSKEGEE, OK 74402	73-1600003	501(C) (3)	6,597.	15.	FMV	MERCHANDISE	GENERAL SUPPORT
COLORADO ANIMAL RESCUE EXPRESS 5276 S HANOVER WAY ENGLEWOOD, TN 38502	26-0569780	501(C) (3)	12,000.				GENERAL SUPPORT
COLUMBIA SECOND CHANCE PO BOX 10186 COLUMBIA, MO 65205	43-1852167	501(C) (3)	8,008.	48.	FMV	MERCHANDISE	GENERAL SUPPORT
COMMERCIAL HUMANE SOCIETY PO BOX 2 COMMERCE, TX 75429	27-0016412	501(C) (3)	5,737.				GENERAL SUPPORT
COMMONWEALTH CAT RESCUE 4122 LEONARD DR FAIRFAX, VA 22030	76-0826022	501(C) (3)	4,267.	1,659.	FMV	MERCHANDISE	GENERAL SUPPORT
COMMUNITY CONCERN FOR CATS PO BOX 3795 WALNUT CREEK, CA 94598	99-3037122	501(C) (3)	37,466.	823.	FMV	MERCHANDISE	GENERAL SUPPORT

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Schedule I Cont (Form 990) 2011

# Continuation Sheet for Schedule I (Form 990)

► Attach to Form 990 to list additional information for  
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Name of the organization

**THE PETCO FOUNDATION**

**Part III Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)**

Name of the organization		(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	Employer identification number
THE PETCO FOUNDATION									33-0845930
(a) Name and address of organization or government									
COMPASSIONATE ACTION INC	PO BOX 272	20-2461875	501(C) (3)		6,341.				
SELDEN, NY 11784									
CONNECTICUT GREYHOUND ADOPTION	PO BOX 900	20-2307522	501(C) (3)		14,459.				
AVON, CT 06001									
COULEE REGION HUMANE SOCIETY	911 CRITTER CT	23-7366713	501(C) (3)		5,500.				
ONALASKA, WI 54650									
CRITTER HARBOR	PO BOX 443	26-0871395	501(C) (3)		7,898.				
SUPERIOR, MD 20634									
DALMATIAN RESCUE OF TAMPA BAY	PO BOX 341951	42-1600855	501(C) (3)		5,246.				
TAMPA, FL 33694									
DELTA COUNTY CITIZENS FOR ANIMAL	PO BOX 12	84-1473297	501(C) (3)		10,000.				
CRAWFORD, CO 81415									
DESERT PAWS	PO BOX 5066	37-1422263	501(C) (3)		12,000.				
PALM SPRINGS, CA 92263									
DET DAVISON DOG PARK	1463 PONDVIEW DR	38-2937243	501(C) (3)		10,000.				
DAVISON, MI 48423									
DISCOVERY PET ONLINE LIC	PO BOX 79609	06-1792887	501(C) (3)		106,212.				
BALTIMORE, MD 21279									
DIXIE SPAY NEUTER EXPRESS INC	PO BOX 5629	26-203324	501(C) (3)		10,000.				
CLEVELAND, TN 37320									

Schedule I Cont (Form 990) 2011

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## Continuation Sheet for Schedule I (Form 990)

► Attach to Form 990 to list additional information for  
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Employer identification number

Name of the organization

**THE PETCO FOUNDATION**

**Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DREAMPOWER ANIMAL RESCUE PO BOX 62923 COLORADO SPRING, CO 80962	84-1206822	501 (C) (3)	7,986.				GENERAL SUPPORT
DUBUQUE HUMANE SOCIETY 175 N CRESCENT RIDGE DUBUQUE, IA 52003	42-6039535	501 (C) (3)	12,014.				GENERAL SUPPORT
EASEL ANIMAL RESCUE LEAGUE PO BOX 7825 EWING, NJ 08628	80-0155306	501 (C) (3)	15,380.				GENERAL SUPPORT
EAST COUNTY ANIMAL RESCUE 144 TASHA VIEW WY EL CAJON, CA 92021	54-2081716	501 (C) (3)	27,307.				GENERAL SUPPORT
ELEVENTH HOUR RESCUE 21 MOUNT PLEASANT AVE ROCKAWAY, NJ 07866	30-0294525	501 (C) (3)	13,900.				GENERAL SUPPORT
ELLEN GIFFORD SHELTERING HOME 30 UNDINE RD BRIGHTON, MA 02135	04-2239741	501 (C) (3)	5,644.				GENERAL SUPPORT
ELMBROOK HUMANE SOCIETY 20950 ENTERPRISE AVE TONAWANDA, NY 14215	39-6091712	501 (C) (3)	10,237.				GENERAL SUPPORT
BBROOKFIELD, WI 53045							
ERIE COUNTY SPCA 205 ENSMINGER ROAD ESCONDIDO, CA 92027	16-0425315	501 (C) (3)	3,957.				GENERAL SUPPORT
ESCONDIDO HUMANE SOCIETY 3450 E VALLEY PKWY ESCONDIDO, CA 92027	95-16661662	501 (C) (3)	13,833.				GENERAL SUPPORT
FAIRFIELD AREA HUMANE SOCIETY PO BOX 1109 LANCASTER, OH 43130	31-0952036	501 (C) (3)	26,582.				GENERAL SUPPORT

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Name of the organization  
**THE PETCO FOUNDATION**

**Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	Employer identification number
<u>FAITHFUL FRIENDS INC</u> 3 GERMANY DR STE 4 WILMINGTON, DE 19804	51-0410508	501 (C) (3)	4,890.				GENERAL SUPPORT	33-0845930
<u>FAST FRIENDS</u> 93 MONADNOCK HWY SWANZEE, NH 03431	02-0460134	501 (C) (3)	5,808.				GENERAL SUPPORT	
<u>FEATHERED FRIENDS FOREVER</u> 612 BYRD DR HARLEM, GA 30814	58-2642227	501 (C) (3)	15,000.				GENERAL SUPPORT	
<u>FELINE RESCUE ASSOCIATION INC</u> PO BOX 396 STEVENSON, MD 21153	26-0427900	501 (C) (3)	6,139.				GENERAL SUPPORT	
<u>FELINE URGENT RESCUE &amp; REHAB</u> PO BOX 102 PHILLIPSBURG, NJ 08865	04-3753676	501 (C) (3)	13,401.				GENERAL SUPPORT	
<u>FELINES INC</u> 6379 N. PAULINA CHICAGO, IL 60660	36-2922975	501 (C) (3)	38,854.				GENERAL SUPPORT	
<u>FERAL CAT COALITION</u> 9528 MIRAMAR RD, #160 SAN DIEGO, CA 92126	33-0590141	501 (C) (3)	17,500.				GENERAL SUPPORT	
<u>FERAL CAT RESCUE INC</u> PO BOX 623 GREAT MILLS, CO 80908	26-0850439	501 (C) (3)	8,781.				GENERAL SUPPORT	
<u>FIDELCO GUIDE DOG</u> 103 OLD IRON ORE RD BLOOMFIELD, CT 06002	06-6060478	501 (C) (3)	14,377.				GENERAL SUPPORT	
<u>FIELD HAVEN FELINE RESCUE</u> 2754 IRONWOOD LANE LINCOLN, CA 95648	30-0240425	501 (C) (3)	15,503.				GENERAL SUPPORT	

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Name of the organization  
**THE PETCO FOUNDATION**

**Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FLIXIN FERAL FELINES INC 615 NORMAL RD DEERFIELD, IL 60115	20-5461632	501 (C) (3)	5,888.				GENERAL SUPPORT
FLATHEAD SHELTER FRIENDS PO BOX 567 LAKESIDE, MT 59322	32-0262474	501 (C) (3)	19,900.				GENERAL SUPPORT
FLORIDA ENGLISH BULLDOG RESCU PO BOX 754 ODESSA, FL 33556	68-0667699	501 (C) (3)	8,262.				GENERAL SUPPORT
FLUTTERBERRIES ANIMAL RESCUE 3449 STATE ROUTE 26 GLEN AUBREY, NY 13777	26-4331551	501 (C) (3)	75,026.				GENERAL SUPPORT
FOR THE LOVE OF PETS 1844 E 20TH RD STREATOR, IL 61364	26-4202576	501 (C) (3)	18,000.				GENERAL SUPPORT
FORGOTTEN PAWS DOG RESCUE 3360 JOSEPH DR ACWORTH, GA 30101	51-0597882	501 (C) (3)	13,528.				GENERAL SUPPORT
FORT COLLINS CAT RESCUE 2321 E MULBERRY ST FORT COLLINS, CO 80524	20-4962731	501 (C) (3)	17,500.				GENERAL SUPPORT
FORTUNATE POOCHEES & LAB RESCU PO BOX 1296 PALATINE, IL 60074	20-0351812	501 (C) (3)	10,953.				GENERAL SUPPORT
FOSTER PETS 2406 NE 88TH AVE PORTLAND, OR 97220	93-1258575	501 (C) (3)	6,764.				GENERAL SUPPORT
FOUND FOR THE CARE OF INDIGEN PO BOX 2574 SPRING VALLEY, CA 91979	33-0127364	501 (C) (3)	15,000.				GENERAL SUPPORT

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Name of the organization  
**THE PETCO FOUNDATION**

### **Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	Employer identification number
FOUR PAWS RESCUE INC 1071 LAMPLIGHTER DR RIVER HEIGHTS, UT 84321	31-1724412	501(C) (3)		17,337.				33-0845930
FOX VALLEY HUMANE SOCIETY N115 TWO MILE RD APPLETON, WI 54914	39-092559	501(C) (3)		7,574.				
FRANKLIN COUNTY HUMANE SOCIETY PO BOX 338 YOUNGSVILLE, NC 27596	01-0621772	501(C) (3)		2,753.				
FREEDOM GUIDE DOGS FOR THE BL 1210 HARDSCRABBLE RD CASSVILLE, NY 13318	22-3136677	501(C) (3)		14,377.				
FRESH START ANIMAL RESCUE INC 1237 LOGAN AVE BELVIDERE, IL 61008	71-1002989	501(C) (3)		4,872.				
FRIENDS IN NEED 5194 NORTH LAKE MOUNTAIN RD EAGLE MOUNTAIN, UT 84043	75-3046831	501(C) (3)		3,767.				
FRIENDS OF ANIMALS UTAH PO BOX 682155 PARK CITY, UT 84068	87-0482464	501(C) (3)		5,036.				
FRIENDS OF GONZALES ANIMAL SH 505 ST FRANCIS ST GONZALES, TX 78629	33-1094740	501(C) (3)		7,714.				
FRIENDS OF HOMELESS ANIMALS PO BOX 143 HAWTHORNE, NJ 07507	20-4589841	501(C) (3)		19,995.				
FRIENDS OF MICHIGAN ANIMALS R 51305 ARKONA RD BELLEVILLE, MI 48111	32-0067455	501(C) (3)		6,543.				
				389.				

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# Continuation Sheet for Schedule I (Form 990)

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**THE PETCO FOUNDATION**

**Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF RETIRED GREYHOUNDS PO BOX 864 JOHNSTOWN, CO 84351	84-1590672	501 (C) (3)		3,368.			GENERAL SUPPORT
FRIENDS OF THE JEFFERSON ANIMAL PO BOX 1079 METairie, LA 70004	72-1500381	501 (C) (3)		19,359.			GENERAL SUPPORT
FRIENDS OF THE MANCHESTER PO BOX 393 MANCHESTER, NH 03105	02-0478374	501 (C) (3)		7,187.			GENERAL SUPPORT
FRIENDS OF THE NH ANIMAL SHELL PO BOX 9056 NEW HAVEN, CT 06533	06-1616182	501 (C) (3)		5,311.			GENERAL SUPPORT
FRIENDS OF THE PLYMOUTH POUND MANOMET, MA 02345	04-3060594	501 (C) (3)		16,258.			GENERAL SUPPORT
FRISKY WHISKERS NETWORK PO BOX 270326 SAINT LOUIS, MO 63126	02-0768463	501 (C) (3)		7,635.			GENERAL SUPPORT
FUR ANGELS ANIMAL SANCTUARY 414 N PARK AVE AURORA, IL 60506	51-0532351	501 (C) (3)		10,696.			GENERAL SUPPORT
FURKIDS INC 2650 PLEASANTDALE RD ATLANTA, GA 30340	01-0766844	501 (C) (3)		14,423.			GENERAL SUPPORT
FURRY FRIENDS PO BOX 711 BRUSH PRAIRIE, WA 98606	91-20002817	501 (C) (3)		5,711.			GENERAL SUPPORT
FURRY KIDS REFUGE PO BOX 1442 LEES SUMMIT, MO 64063	38-3724183	501 (C) (3)		7,325.			GENERAL SUPPORT

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Name of the organization  
**THE PETCO FOUNDATION**

### **Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	Employer identification number 33-0845930
GEORGIA SPCA INC 1175 HWY 23 SUWANEE, GA 30024		20-8927871 501 (C) (3)	6,587.	242.	FMV	MERCHANDISE	GENERAL SUPPORT	
GIVE ME SHELTER CAT RESCUE PO BOX 411013 SAN FRANCISCO, CA 94141		20-1685522 501 (C) (3)	9,296.	2,424.	FMV	MERCHANDISE	GENERAL SUPPORT	
GLEN COVE ANIMAL LOVERS LEAGUE 40 SHORE RD GLEN COVE, NY 11542		11-3259425 501 (C) (3)	6,758.	1,492.	FMV	MERCHANDISE	GENERAL SUPPORT	
GOATHOUSE REFUGE INC 680 ALTON ALSTON RD PITTSBORO, NC 27312		26-083521 501 (C) (3)	16,000.				GENERAL SUPPORT	
GPA/STEEL CITY GREYHOUNDS 6890 FIFTH AVE PITTSBURGH, PA 15208		03-0477527 501 (C) (3)	6,229.				GENERAL SUPPORT	
GRATEFUL GREYHOUNDS INC 160 KIME AVE NORTH BABYLON, NY 11703		11-3458976 501 (C) (3)	5,400.				GENERAL SUPPORT	
GREATER ANDRO HUMANE SOC 55 STRAWBERRY AVE LEWISTON, ME 04240		01-6011843 501 (C) (3)	25,440.	968.	FMV	MERCHANDISE	GENERAL SUPPORT	
GREEN COUNTY HUMANE SOCIETY PO BOX 54 MONROE, WI 53566		39-1305320 501 (C) (3)	25,000.				GENERAL SUPPORT	
GREYFOOT CAT RESCUE PO BOX 310 VENTURA, CA 93002		77-0501124 501 (C) (3)	8,336.				GENERAL SUPPORT	
GREYHOUND ADOPTION KENNEL 11551 DEAL RD NORTH FORT MYER, FL 33917		13-4252782 501 (C) (3)	7,142.				GENERAL SUPPORT	

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Name of the organization

**THE PETCO FOUNDATION**

**Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	Employer identification number
GREYHOUND ADOPTION LEAGUE OF PO BOX 680 ADDISON, TX 75001	75-2930618	501 (C) (3)	6,022.				GENERAL SUPPORT	33-0845930
GREYHOUND FRIENDS INC 167 SADDLE HILL RD HOPKINTON, MA 01748	22-2624136	501 (C) (3)	15,827.				GENERAL SUPPORT	
GREYHOUND PET ADOPTION NORTH PO BOX 6524 PORTLAND, OR 97228	93-1027344	501 (C) (3)	4,306.	954.	FMV	MERCHANDISE	GENERAL SUPPORT	
GREYHOUND PETS OF AMERICA LA 532 NORMANDY DR FOLSOM, LA 70437	72-1116042	501 (C) (3)	6,426.				GENERAL SUPPORT	
GREYHOUND PETS OF AMERICA 16708 N RIMROCK RD HAYDEN, ID 83835	86-1105226	501 (C) (3)	5,196.				GENERAL SUPPORT	
GREYHOUND PETS OF AMERICA PO BOX 1495 MIDDLEBURY, MA 02346	04-2969202	501 (C) (3)	12,367.				GENERAL SUPPORT	
GREYHOUND PETS OF AMERICA PO BOX 49183 MINNEAPOLIS, MN 55449	41-1847511	501 (C) (3)	8,223.				GENERAL SUPPORT	
GREYHOUND PETS OF AMERICA PO BOX 778 CONCORD, NH 03302	02-0424800	501 (C) (3)	6,141.				GENERAL SUPPORT	
GREYHOUND RESCUE AND REHAB PO BOX 572 CROSS RIVER, NY 10518	13-4123718	501 (C) (3)	10,630.				GENERAL SUPPORT	
GREYHOUNDS OF VALLEY VERDE 120 GRASSHOPPER LN SEDONA, AZ 86336	87-0795020	501 (C) (3)	6,675.				GENERAL SUPPORT	
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Name of the organization

**THE PETCO FOUNDATION**

Employer identification number

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33-0845930 Part II.)

(a) Name and address of organization or government

<b>Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)</b>					
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Description of non-cash assistance
GUARDIANS FOR ANIMALS 6353 CANMOOR DR TROY, MI 48098	20-0823234	501(C) (3)	15,874.	1,036.	FMV
GUIDE DOG FOUNDATION FOR THE 350 LOS RANCHITOS RD SAN RAFAEL, CA 94903	94-1196195	501(C) (3)	388,188.	646.	FMV
GUIDE DOGS OF TEXAS INC 1503 ALLENA DR SAN ANTONIO, TX 78213	74-2530268	501(C) (3)	194,094.		MERCHANDISE
GUIDE DOGS OF THE DESERT PO BOX 1692 PALM SPRINGS, CA 92263	23-7296531	501(C) (3)	194,804.		GENERAL SUPPORT
GUIDING EYES FOR THE BLIND 361 ROUTE 164 PATTERSON, NY 12563	13-1854606	501(C) (3)	14,377.		GENERAL SUPPORT
HAILES ANGELS PET RESCUE INC 5231 SW 91ST DRIVE GAINESVILLE, FL 32608	20-0746368	501(C) (3)	24,000.		GENERAL SUPPORT
HALO ANIMAL RESCUE 5231 NORTH 35TH AVE PHEONIX, AZ 85017	86-0832160	501(C) (3)	11,925.	1,049.	FMV
HALO PET FOUNDATION 12400 RACE TRACK RD TAMPA, FL 33626	26-4497518	501(C) (3)	204,832.		MERCHANDISE
HAND FOUNDATION 2 VICTORIA BLUFF CT BLUFFTON, SC 29910	58-2485232	501(C) (3)	14,000.		GENERAL SUPPORT
HAPPY ENDINGS, INC. PO BOX 070898 MILWAUKEE, WI 53207	39-1811100	501(C) (3)	8,472.	2,653.	FMV
					MERCHANDISE
					SUPPORT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)						
Name of the organization	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance
THE PETCO FOUNDATION						
(a) Name and address of organization or government						
HARLEYS HOPE INC PO BOX 2098 HARRISON, AR 72602	26-2852052	501 (C) (3)		5,899.	260 . FMV	MERCHANDISE
HARNESSED TO HOPE NORTHERN PO BOX 3079 BETHLEHEM, PA 18017	20-3840638	501 (C) (3)		6,615.		
HEART AND SOUL 169 COMMACK ROAD COMMACK, NY 11725						
HEAVEN CAN WAIT ANIMAL HAVEN 511 SEMINOLE MUSKEGON, MI 49444	11-3511099	501 (C) (3)		16,155.	288 . FMV	MERCHANDISE
HELLO BULLY 4885 A MCKNIGHT RD PITTSBURGH, PA 15237	26-1869768	501 (C) (3)		16,479.	24 . FMV	MERCHANDISE
HELOTES HUMANE SOCIETY PO BOX 908 HELOTES, TX 78023						
HELP THE ANIMALS FUND INC 300 HORSEBLOCK RD BROOKHAVEN, NY 11719	26-2134193	501 (C) (3)		5,823.	3,389 . FMV	MERCHANDISE
HERMITAGE NO-KILL CAT SHELTER 5278 E. 21ST ST TUCSON, AZ 85711	35-2346033	501 (C) (3)		10,000.		
HOME AT LAST ANIMAL FRIENDS 200 RIVER RD THE DALLES, OR 97058	86-0213263	501 (C) (3)		19,065.	45 . FMV	MERCHANDISE
HOMELESS ANIMAL RESCUE TEAM PO BOX 7261 FAIRFAX STATION, VA 22039	93-1297310	501 (C) (3)		32,233.	60 . FMV	MERCHANDISE
	54-1564904	501 (C) (3)		24,034.	16,665 . FMV	MERCHANDISE

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**Name of the organization**

THE PETCO FOUNDATION

Part II Continuation of GR

(a) Name and address of organization or government		(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOMELESS PET PLACEMENT LEAGUE PO BOX 273027 HOUSTON, TX 77277	76-0283479	501(C) (3)		12,908.	1,537.	FMV	MERCHANDISE	GENERAL SUPPORT
HOMeward Bound Pets PO Box 8 McMINNVILLE, OR 97128	93-0687293	501(C) (3)		28,332.				GENERAL SUPPORT
HOPE ANIMAL RESCUES 3701 CORONADO DR ALTON, IL 62002	20-4809712	501(C) (3)		38,843.				GENERAL SUPPORT
HOPE PO BOX 273331 HOUSTON, TX 77277	76-0618317	501(C) (3)		8,774.	1,887.	FMV	MERCHANDISE	GENERAL SUPPORT
HOPE4FUFANIEZ INC 70RD 156 GROVER, WY 82054	45-05664823	501(C) (3)		5,418.				GENERAL SUPPORT
BSP ANIMAL WELFARE LEAGUE PO BOX 8032 HOT SPRINGS VIL, AR 71910	58-1805215	501(C) (3)		4,325.	1,306.	FMV	MERCHANDISE	GENERAL SUPPORT
HUMAN SOCIETY OF PIKES PEAK R 610 ABBOT LN COLORADO SPRING, CO 80905	84-0410111	501(C) (3)		24,000.	12,892.	FMV	MERCHANDISE	GENERAL SUPPORT
HUMANE SOC OF SANDUSKY CNTY 30 PONDS SIDE FREMONT, OH 43420	34-1857795	501(C) (3)		10,000.				GENERAL SUPPORT
HUMANE SOCIETY AT LOLLYPOP FA 99 VICTOR RD FAIRPORT, NY 14450	16-0743047	501(C) (3)		23,500.				GENERAL SUPPORT
HUMANE SOCIETY FOR SOUTHWEST 1100 NE 192ND AVE VANCOUVER, WA 98684	91-0759124	501(C) (3)		7,843.	518.	FMV	MERCHANDISE	GENERAL SUPPORT

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**THE PETCO FOUNDATION**

## **Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HUMANE SOCIETY FOR TACOMA & P 2608 CENTER ST TACOMA, WA 98409	91-0577128	501 (C) (3)	20,122.		1,801. FMV	MERCHANDISE	GENERAL SUPPORT
HUMANE SOCIETY OF BALTIMORE C 1601 NICODEMUS RD REISTERSTOWN, MD 21136	52-0623165	501 (C) (3)		5,330.			GENERAL SUPPORT
HUMANE SOCIETY OF BROWARD COU 2070 GRIFFIN RD FORT LAUDERDALE, FL 33312	59-6002321	501 (C) (3)		312,457.	415. FMV	MERCHANDISE	GENERAL SUPPORT
HUMANE SOCIETY OF CENTRAL ILL 423 KAYS DR NORMAL, IL 61761	37-1173882	501 (C) (3)		6,356.			GENERAL SUPPORT
HUMANE SOCIETY OF CENTRAL NEW PO BOX 38 LIVERPOOL, NY 13088	16-6069942	501 (C) (3)		11,045.			GENERAL SUPPORT
HUMANE SOCIETY OF CONCORD PO BOX 3104 CONCORD, NC 28025	56-1874028	501 (C) (3)		7,500.			GENERAL SUPPORT
HUMANE SOCIETY OF GREATER DAY 1661 NICHOLAS RD DAYTON, OH 45417	31-0537073	501 (C) (3)		13,820.	7. FMV	MERCHANDISE	GENERAL SUPPORT
HUMANE SOCIETY OF HARRISBURG 7790 GRAYSON RD HARRISBURG, PA 17111	23-1365361	501 (C) (3)		5,087.	282. FMV	MERCHANDISE	GENERAL SUPPORT
HUMANE SOCIETY OF IMPERIAL CO 1575 W PICO RD EL CENTRO, CA 92243	23-7108184	501 (C) (3)		6,184.	124. FMV	MERCHANDISE	GENERAL SUPPORT
HUMANE SOCIETY OF NEW YORK 306 E 59TH ST NEW YORK, NY 10022	13-1624041	501 (C) (3)		10,000.			GENERAL SUPPORT

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## Continuation Sheet for Schedule I (Form 990)

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<b>Part II Continuation of Grants and Other Assistance to Governments or</b>							<b>Continuation Page 27 of 51</b>
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash grant or assistance	(h) Purpose of grant or assistance
HUMANE SOCIETY OF NORTHEAST MT PO BOX 2211 KALISPELL, MT 59903	81-0496442	501 (C) (3)		11,893.			GENERAL SUPPORT
HUMANE SOCIETY OF SOUTH ILLIN PO BOX 2911 CARBONDALE, IL 62903	37-6040687	501 (C) (3)		14,311.			GENERAL SUPPORT
HUMANE SOCIETY OF ST LUCIE CO PO BOX 3661 PORT PIERCE, FL 34948	59-0836088	501 (C) (3)		52,061.	1,251. FMV	MERCHANDISE	GENERAL SUPPORT
HUMANE SOCIETY OF TAMPA BAY 3607 N ARKENIA AVE TAMPA, FL 33607	59-0799907	501 (C) (3)		8,885.			GENERAL SUPPORT
HUMANE SOCIETY OF THE DUNES PO BOX 2481 CHESTERTON, IN 46304	20-1015057	501 (C) (3)		15,000.			GENERAL SUPPORT
HUMANE SOCIETY OF THE SOUTH 2129 W CHENANGO AVE LITTLETON, CO 80120	27-0911048	501 (C) (3)		7,648.	1,557. FMV	MERCHANDISE	GENERAL SUPPORT
HUMANE SOCIETY OF THE US 2100 LST NW WASHINGTON, DC 20037	53-02225390	501 (C) (3)		25,388.			GENERAL SUPPORT
HUMANE SOCIETY OF WAYNE COUNT 1415 COUNTY HORSE RD. LYONS, NY 14489	22-541964	501 (C) (3)		10,372.			GENERAL SUPPORT
HUMANE SOCIETY OF WICHITA COU PO BOX 3648 WICHITA FALLS, TX 76307	75-1154363	501 (C) (3)		35,000.			GENERAL SUPPORT
HUMANE SOCIETY OF WICOMICO 5130 CITATION DR SALISBURY, MD 26804	23-7015204	501 (C) (3)		9,542.			GENERAL SUPPORT

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**THE PETCO FOUNDATION**

<b>Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)</b>					
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Description of non-cash assistance
HUMANE SOCIETY SILICON VALLEY 901 AMES AVE MILPITAS, CA 95035	94-1196215	501(C) (3)	14,532.	4,786.	FMV
HUMANE SOCIETY 2 JACKSON ST BINGHAMPTON, NY 13903	15-0622327	501(C) (3)	5,500.		MERCHANDISE
HUMANE SOCIETY/SPCA OF SUMTER PO BOX 67 LAKE PANASOFFKEE, FL 33538	59-2999283	501(C) (3)	9,183.		GENERAL SUPPORT
IDAHO HUMANE SOCIETY 4775 DORMAN ST BOISE, ID 83705	82-0212536	501(C) (3)	25,112.	674.	FMV
ILLINOIS ANIMAL RESCUE INC 531 LAKE CT WAUCONDA, IL 60084	26-1579774	501(C) (3)	30,000.		MERCHANDISE
ILLINOIS ANIMAL WELFARE FEDER 1013 GARFIELD ST OAK PARK, IL 60304	36-3932650	501(C) (3)	5,828.		GENERAL SUPPORT
ILLINOIS VALLEY CAT TAXI 617 MAIN ST MENDOTA, IL 61342	26-3942250	501(C) (3)	5,325.	43.	FMV
INGHAM COUNTY ANIMAL CONTROL 600 CURTIS ST MASON, MI 48854	38-6005629	501(C) (3)	5,734.	37.	FMV
IOWA HUMANE ALLIANCE PO BOX 5292 CORALVILLE, IA 52241	29-1992986	501(C) (3)	15,883.	39.	FMV
IRONSTONE LANE RESCUE 127 IRONSTONE LN TROUTMAN , NC 28166	27-2245688	501(C) (3)	7,590.	305.	FMV

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<b>Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)</b>					
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Purpose of grant or assistance
ITS THE PITS PO BOX 720008 SAN DIEGO, CA 92172		20-5855724 501 (C) (3)	7,104.		GENERAL SUPPORT
JACKSON COUNTY HUMANE SOCIETY PO BOX 1112 MAQUOKETA, IA 52070		42-1013529 501 (C) (3)	9,589.		GENERAL SUPPORT
JOEYS FELLINE FRIENDS 47 591 HALEMAN ST HANEOEHI, HI 96744		99-0339218 501 (C) (3)	10,241.		GENERAL SUPPORT
JUST CATS RESCUE INC 9700 WOODMAN AVE ARILETA, CA 91331		27-1184076 501 (C) (3)	6,200.	2,114. FMV	MERCHANDISE
K9 KASTLE KORP 170 SECOND AVE NEW YORK, NY 10003		20-4473642 501 (C) (3)	6,495.		GENERAL SUPPORT
K9 RESCUE AND REHAB PO BOX 771316 ST LOUIS, MO 631177		27-1664749 501 (C) (3)	27,640.	135. FMV	MERCHANDISE
KANSAS CITY SIAMESE RESCUE IN PO BOX 1245 LEES SUMMIT, MO 64063		43-1889515 501 (C) (3)	5,974.	47. FMV	MERCHANDISE
KANSAS HUMANE SOCIETY OF WICH 3313 N HILLSIDE WICHITA, KS 67219		48-0554339 501 (C) (3)	6,599.		GENERAL SUPPORT
KARINS MOBILE VETERINARY SERV 94 CARESWELL ST MARSHFIELD, MA 02050		01-2521934 501 (C) (3)	5,400.		GENERAL SUPPORT
KAT CONNECTION CORP PO BOX 557 EAST MEADOW, NY 11554		75-3161470 501 (C) (3)	22,704.	323. FMV	MERCHANDISE

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<b>Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)</b>					
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Purpose of grant or assistance
KENTUCKIANA PUG RESCUE PO BOX 22697 LOUISVILLE, KY 40252	35-2129894	501(C) (3)	5,241.	289. FMV	MERCHANDISE
KEYSTONE GREYHOUNDS/GPA 1406 HARCOURT DR HARRISBURG, PA 17110	41-2133541	501(C) (3)	11,864.		GENERAL SUPPORT
KING STREET CATS 25 S DOVE ST ALEXANDRIA, VA 22314	61-1440813	501(C) (3)	8,000.		GENERAL SUPPORT
KIRKLAND OFF LEASH DOG GROUP 716 2ND ST KIRKLAND, WA 98033	26-2844251	501(C) (3)	19,000.		GENERAL SUPPORT
KITSAP HUMANE SOCIETY 9167 DICKEY RD NW SILVERDALE, WA 98383	91-0728353	501(C) (3)	19,582.		GENERAL SUPPORT
KITTICO CAT RESCUE PO BOX 600447 DALLAS, TX 75360	75-2755493	501(C) (3)	58,003.	29. FMV	MERCHANDISE
KITTY CONNECTION INC 6 CUDWORTH ST MEDFORD, MA 02155	20-5563359	501(C) (3)	5,137.		GENERAL SUPPORT
KITTY COTTAGE ADOPTION CENTER 317 W JOHNSON HWY EAST NORRITON, PA 19401	23-3086025	501(C) (3)	8,256.	60. FMV	MERCHANDISE
KITTY HARBOR INC 2263 GLASGO RD GRISWOLD, CT 06351	55-0809688	501(C) (3)	5,927.		GENERAL SUPPORT
KITTY KIND, INC PO BOX 961 NEW YORK, NY 10156	31-1717255	501(C) (3)	23,105.	9,433. FMV	MERCHANDISE

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance
KNINE RESCUE INC 13241 WHITE CHURCH CIRCLE GERMANTOWN, MD 20874	13-4317223	501 (C) (3)	6,717.			
KOHALA ANIMAL RELO & ED SERVI PO BOX 44670	27-0575124	501 (C) (3)	31,301.			
KAMUELA, HI 96743						
KOOTENAI HUMANE SOCIETY PO BOX 1005	82-0334845	501 (C) (3)	5,959.	1,568.	FMV	MERCHANDISE
HAYDEN LAKE, ID 83835						
LABRADORS AND FRIENDS DOG RES SAN DIEGO, CA 92108	32-0195297	501 (C) (3)	9,992.			
LABS 4 RESCUE PO BOX 955	75-3088260	501 (C) (3)	5,502.	357.	FMV	MERCHANDISE
KILLINGWORTH, CT 06419						
LAREDO ANIMAL PROTECTIVE SOC 2500 GONZALES ST	74-1359392	501 (C) (3)	5,938.			
LAREDO, TX 78040						
LAS VEGAS VALLEY HUMANE SOCIE 3395 S JONES BLVD	88-0277449	501 (C) (3)	5,919.	564.	FMV	MERCHANDISE
LAS VEGAS, NV 89146						
LAST CHANCE ANIMAL RESCUE INC 4499 LEONARDTOWN RD	52-2328626	501 (C) (3)	5,693.	256.	FMV	MERCHANDISE
WALDORF, MD 20601						
LAST HOPE ANIMAL RESCUE PO BOX 61	11-2618189	501 (C) (3)	10,750.			
SYOSSET, NY 11791						
LAST HOPE INC PO BOX 114	41-1520897	501 (C) (3)	9,116.	1,811.	FMV	MERCHANDISE
FARMINGTON, MN 55024						

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### **Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)**

(a) Name and address of organization or government	(b) EIN	(c) IRS section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LAWRENCE HUMANE SOCIETY PO BOX 651 LAWRENCE, KS 66044	48-0641821	501 (C) (3)	13,684.				GENERAL SUPPORT
LEADER DOGS FOR THE BLIND 1039 S ROCHESTER RD ROCHESTER, MI 48307	38-1366931	501 (C) (3)	14,377.				GENERAL SUPPORT
LEWIS AND CLARK ANIMAL SHELTER 6 SHELTER RD LEWISTON, ID 83501	82-0207503	501 (C) (3)	9,797.				GENERAL SUPPORT
LEWIS AND CLARK HUMANE SOCIETY PO BOX 4455 HELENA, MT 59604	81-6014910	501 (C) (3)	7,439.	1,040.	FMV	MERCHANDISE	GENERAL SUPPORT
LICKING COUNTY HUMANE SOCIETY 548 DOG LEG RD HEATH, OH 43056	31-6062704	501 (C) (3)	30,845.				GENERAL SUPPORT
LIFELINE FOR PETS, INC PO BOX 1373 MONROVIA, CA 91076	95-3786746	501 (C) (3)	18,339.	640.	FMV	MERCHANDISE	GENERAL SUPPORT
LINDAS MAGNIFICENT MUTTS RESC 755 N WOLF RD HILLSIDE, IL 60162	20-2516008	501 (C) (3)	10,926.	41.	FMV	MERCHANDISE	GENERAL SUPPORT
LITTLE SHELTER ANIMAL ADOPTIO 33 WARNER RD. HUNTINGTON, NY 11743	11-6000821	501 (C) (3)	30,770.				GENERAL SUPPORT
LONG ISLAND BULLDOG RESCUE 1254 NORTH COUNTY ROAD STONY BROOK, NY 11790	20-4045384	501 (C) (3)	18,176.				GENERAL SUPPORT
LOS BANOS VOLUNTEER FOR ANIMA 112 CLAYTON CT LOS BANOS, CA 93635	77-0410632	501 (C) (3)	7,642.	86.	FMV	MERCHANDISE	GENERAL SUPPORT

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### **Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOST DOG & CAT RESCUE FOUNDAT PO BOX 5037 Arlington, VA 22205	31-1789600	501(C) (3)	6,251.				GENERAL SUPPORT
LOVE-A-BULL PO BOX 18792 Austin, TX 78760	30-0501858	501(C) (3)	5,100.				GENERAL SUPPORT
LOVING COMPANION ANIMAL RESCU 1360 OLD RICHARDSON HWY NORTH POLE, AK 99705	72-1578941	501(C) (3)	5,161.				GENERAL SUPPORT
LOVING PET INN ADOPTIONS 820 GALLIMORE DAIRY RD HIGH POINT, NC 27265	27-2146284	501(C) (3)	3,157.	2,041. FMV	MERCHANDISE		GENERAL SUPPORT
LOW COUNTRY ANIMAL RESCUE PO BOX 952 LADSON, SC 29456	57-1129219	501(C) (3)	8,524.				GENERAL SUPPORT
LOWELL HUMANE SOCIETY 951 BROADWAY ST LOWELL, MA 01854	04-2104400	501(C) (3)	3,712.	3,433. FMV	MERCHANDISE		GENERAL SUPPORT
LUCKY CAT RESCUE, INC. 3214 E ROSALIE AVE BALTIMORE, MD 21234	52-2330085	501(C) (3)	4,784.	225. FMV	MERCHANDISE		GENERAL SUPPORT
MAIN GREHOUND PLACEMENT SERV 505 EAST MAIN ST. YARMOUTH, ME 04096	04-3387579	501(C) (3)	10,547.				GENERAL SUPPORT
MARIAN ROSENTHAL FOUNDATION I 106 BOOTH HILL RD TRUMBULL, CT 06611	22-2485794	501(C) (3)	45,849.				GENERAL SUPPORT
MAJOR'S ALLIANCE FOR ANIMALS 244 FIFTH AVE STE R290 NEW YORK, NY 10001	73-1653635	501(C) (3)	129,015.				GENERAL SUPPORT

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### **Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MCGAMEY ANIMAL CENTER 4510 N ACCESS RD CHATTANOOGA, TN 37415	01-0824858	501(C) (3)		7,500.			GENERAL SUPPORT
METRO EAST HUMANE SOCIETY 8495 STATE ROUTE 143 EDWARDSVILLE, IL 62025	37-1196065	501(C) (3)		7,343.			GENERAL SUPPORT
METROPLEX ANIMAL COALITION 8333 DOUGLAS AVE # 1350 DALLAS, TX 75225	75-2907302	501(C) (3)		10,000.			GENERAL SUPPORT
MICHIGAN HUMANE SOCIETY 30300 TELEGRAPH RD BINGHAM FARMS, MI 48025	38-1358206	501(C) (3)		32,000.			GENERAL SUPPORT
MID HUDSON ANIMAL AID INC. 54 SIMMONS LANE BEACON, NY 12508	22-2350541	501(C) (3)		6,000.			GENERAL SUPPORT
MIDDLEBURG HEIGHTS ANIMAL FOU PO BOX 30159 MIDDLEBURG HEIG, OH 44130	20-0399009	501(C) (3)		11,095.			GENERAL SUPPORT
MIDWEST DOBERMAN RESCUE PO BOX 406 ST CHARLES, MO 63302	43-1403720	501(C) (3)		32,778.			GENERAL SUPPORT
MIDWEST GREYHOUNDS PO BOX 338 SUGAR GROVE, IL 60554	36-3884066	501(C) (3)		26,666.			GENERAL SUPPORT
MILL DOG RESCUE NETWORK 13030 HERRING RD BLACK FOREST, CO 80111	26-0574783	501(C) (3)		50,930.			GENERAL SUPPORT
MINNESOTA HOMeward BOUND 10377 95TH STREET NE NOTICELIO, MN 55362	41-1956351	501(C) (3)		6,850.			GENERAL SUPPORT

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### Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MONROE COUNTY ANIMAL LEAGUE PO BOX 343 UNION, WV 24983	55-0697491	501 (C) (3)		15,000.			GENERAL SUPPORT
MONROE COUNTY HUMANE ASSOCIAT PO BOX 1334 BLOOMINGTON, IN 47402	35-0604277	501 (C) (3)		10,000.			GENERAL SUPPORT
MORRIS ANIMAL FOUNDATION 10200 E GIRARD AVE DENVER, CO 80231	84-0032307	501 (C) (3)		841,277.			GENERAL SUPPORT
MOSBY FOUNDATION PO BOX 218 DEERFIELD, VA 24432	20-1468817	501 (C) (3)		10,000.			GENERAL SUPPORT
MOTLEY ZOO ANIMAL RESCUE 23316 NE REMOND FALL CITY RD REDMOND, WA 98053	26-4338166	501 (C) (3)		13,409.		2,062. FMV	MERCHANDISE
NATIONAL ANIMAL WELFARE SOCIE 10080 191ST MOKENA, IL 60448	26-0215886	501 (C) (3)		40,522.			GENERAL SUPPORT
NATIONAL BRITTANY RESCUE 5824 SHIRLEY DR BETHEL PARK , PA 15102	06-1624968	501 (C) (3)		6,730.			GENERAL SUPPORT
NEVADA HUMANE SOCIETY 2825 LONGLEY LN RENO, NV 89502	88-0072720	501 (C) (3)		6,936.		240. FMV	MERCHANDISE
NEW BEGINNINGS SHIH TZU RESCU PO BOX 11562 MILWAUKEE, WI 53211	20-3252671	501 (C) (3)		6,215.			GENERAL SUPPORT
NEW ENGLAND SOCIETY FOR ABAND PO BOX 1041 OSTERVILLE, MA 02655	41-2248211	501 (C) (3)		10,000.		122. FMV	MERCHANDISE

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Name of the organization

**THE PETCO FOUNDATION**

**Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	Employer identification number
NEW LEASH ON LIFE ANIMAL RESCUE 16742 PLACERITA CYN RD NEWHALL, CA 91321	95-4662890	501 (C) (3)	18,605.				GENERAL SUPPORT	33-0845930
NEW LEASH ON LIFE PO BOX 247 LEBANON, TN 37088	62-1048196	501 (C) (3)	25,000.				GENERAL SUPPORT	
NIKE ANIMAL RESCUE FOUNDATION PO BOX 26587 SAN JOSE, CA 95159	77-0099174	501 (C) (3)	4,388.	864.	FMV	MERCHANDISE	GENERAL SUPPORT	
NO MORE HOMELESS PETS PO BOX 358466 GAINESVILLE, FL 32635	02-0536968	501 (C) (3)	34,000.				GENERAL SUPPORT	
NORTHEAST ANIMAL SHELTER 347 HIGHLAND AVE SALEM, MA 01970	51-0183474	501 (C) (3)	6,992.	4,657.	FMV	MERCHANDISE	GENERAL SUPPORT	
NORTHWEST ANIMAL COMPANIONS 5130 SW DOVER LANE PORTLAND, OR 97225	02-0714780	501 (C) (3)	5,063.	121.	FMV	MERCHANDISE	GENERAL SUPPORT	
OHIO ALLEYCAT RESOURCE 5619 ORLANDO PL CINCINNATI, OH 45227	31-1728182	501 (C) (3)	14,900.				GENERAL SUPPORT	
OKLAHOMA SPAY NETWORK INC PO BOX 1751 DURANT, OK 74702	73-1398489	501 (C) (3)	17,500.				GENERAL SUPPORT	
OREGON FRIENDS OF ANIMAL SHEL PO BOX 1425 HILLSBORO, OR 97123	20-0003876	501 (C) (3)	10,249.	27.	FMV	MERCHANDISE	GENERAL SUPPORT	
OUR COMPANIONS DOMESTIC ANIMA PO BOX 673 BLOOMFIELD, CT 06002	41-2047734	501 (C) (3)	50,176.				GENERAL SUPPORT	

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## Continuation Sheet for Schedule I (Form 990)

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Name of the organization  
**THE PETCO FOUNDATION**

Name of the organization  
**PAWS**

<b>Schedule I (Form 990), Part II.</b>						
<b>Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States</b>		<b>(Schedule I (Form 990), Part II.)</b>				
<b>(a) Name and address of organization or government</b>	<b>(b) EIN</b>	<b>(c) IRC section if applicable</b>	<b>(d) Amount of cash grant</b>	<b>(e) Amount of non-cash assistance</b>	<b>(f) Method of valuation (book, FMV, appraisal, other)</b>	<b>(g) Description of non-cash assistance</b>
P A W S 2701 MALL RD PMB 277 FLORENCE, AL 35630	37-1481636	501 (C) (3)		17,183.		
PAD FOR PAWS FOUNDATION 2820 BAXENDALE DR HELENA, MT 59601	20-3420721	501 (C) (3)		5,506.	213. FMV	MERCHANDISE
PALACIOS PET PALS SPCA PO BOX 215 PALACIOS, TX 77465	86-1066727	501 (C) (3)		20,569.		
PALS FOR PAWS PO BOX 1034 KOKOMO, IN 46903	20-0481563	501 (C) (3)		23,193.	68. FMV	MERCHANDISE
PARTNERSHIP FOR CURES 70 W MADISON ST CHICAGO, IL 60602	20-3620169	501 (C) (3)		13,000.		
PAWS CHICAGO 1110 WEST 35TH ST CHICAGO, IL 60609	36-4219778	501 (C) (3)		17,573.	15,395. FMV	MERCHANDISE
PAWS HUMANE SOCIETY PO BOX 7722 ROCKFORD, IL 61126	36-3610447	501 (C) (3)		37,287.	2,376. FMV	MERCHANDISE
PAWS OF CHICO SPAY NEUTER PRO PO BOX 93 CHICO, CA 95927	20-4113959	501 (C) (3)		15,000.		
PAWS SOUTH FLORIDA RESCUE INC 6879 NW 28 AVE FT LAUDERDALE, FL 33309	80-0360710	501 (C) (3)		6,000.		
PENINSULA HUMANE SOCIETY 12 AIRPORT BLVD SAN MATTO, CA 94401	94-1243665	501 (C) (3)		12,664.	3,465. FMV	MERCHANDISE

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Name of the organization

**THE PETCO FOUNDATION**

**Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	Employer identification number
PENNSYLVANIA SOCIETY FOR THE 350 E ERIE AVE PHILADELPHIA, PA 19134	23-1352269	501(C) (3)	11,100.				GENERAL SUPPORT	33-0845930
PEOPLE FOR ANIMALS INC 433 HILLSIDE AVE HILLSIDE, NJ 07205	22-2331492	501(C) (3)	11,157.				GENERAL SUPPORT	
PET ADOPTION LEAGUE 150 SPRING ST YUKON, PA 15698	25-1743124	501(C) (3)	10,175.				GENERAL SUPPORT	
PET ALLIANCE 1250 OHIO PIKE AMELLIA, OH 45102	14-1966759	501(C) (3)	15,000.				GENERAL SUPPORT	
PET PAW SEE INC 1505 4TH AVE S GREAT FALLS, MT 59405	26-1973398	501(C) (3)	14,818.	16,177.	FMV	MERCHANDISE	GENERAL SUPPORT	
PET PREVENT A LITTER OF CENTR PO BOX 401	74-25586062	501(C) (3)	20,216.				GENERAL SUPPORT	
SAN MARCOS, TX 78667								
PET PRIDE OF ALASKA INC PO BOX 70229	92-0094506	501(C) (3)	6,895.				GENERAL SUPPORT	
FAIRBANKS, AK 99707								
PET RESCUE OF MARYLAND INDEPE PO BOX 178	20-3572569	501(C) (3)	5,808.	43.	FMV	MERCHANDISE	GENERAL SUPPORT	
MONKTON, MD 21111								
PET RESCUE SERVICES INC 206 HUMMINGBIRD LN	30-0201213	501(C) (3)	13,558.	255.	FMV	MERCHANDISE	GENERAL SUPPORT	
LONEDELL, MO 63060								
PETFINDER.COM FOUNDATION PO BOX 16385	87-0694641	501(C) (3)	25,000.				GENERAL SUPPORT	
TUCSON, AZ 85732								

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Name of the organization

**THE PETCO FOUNDATION**

**Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PETS ARE WONDERFUL SUPPORT 645 HARRISON ST STE 100 SAN FRANCISCO, CA 94107	94-3049133	501(C) (3)		52,632.	111. FMV		GENERAL SUPPORT
PETS IN NEED INC 668 ROBBINS AVE DRAZUT, MA 01826	26-0303146	501(C) (3)		5,075.	1,762. FMV	MERCHANDISE	GENERAL SUPPORT
PETS LOW COST SPAY AND NEUTER PO BOX 4669 WICHITA FALLS, TX 76308	68-0648159	501(C) (3)		11,000.			GENERAL SUPPORT
PEWEE'S PET ADOPTION WORLD & SA 1307 SARATOGA BLVD CORPUS CHRISTI, TX 78417	74-2746680	501(C) (3)		7,135.			GENERAL SUPPORT
PHILADELPHIA ANIMAL WELFARE S 100 N 2ND ST PHILADELPHIA, PA 19106	26-3862631	501(C) (3)		29,551.			GENERAL SUPPORT
PHINNEY'S FRIENDS INC 26 PINEHURST ST ROSLINDALE, MA 02131	94-3475924	501(C) (3)		1,508.	6,397. FMV	MERCHANDISE	GENERAL SUPPORT
PIBBLES AND MORE ANIMAL RESCU 1706 GATES AVE RIDGEWOOD, NY 11385	45-0707292	501(C) (3)		7,000.			GENERAL SUPPORT
PIONEER HUMANE SOCIETY PO BOX 1876 PENDLETON, OR 97801	93-0845104	501(C) (3)		30,000.			GENERAL SUPPORT
PLANNED PETHOOD, INC PO BOX 350908 TOLEDO, OH 43615	34-1312028	501(C) (3)		24,103.			GENERAL SUPPORT
POI DOGS AND POPOKI PO BOX 75345 KAPOLEI, HI 96707	27-1370208	501(C) (3)		25,000.			GENERAL SUPPORT

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**THE PETCO FOUNDATION**  
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Employer identification number  
**33-0845930**

<b>Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)</b>						
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Purpose of grant or assistance
POODLE RESCUE OF NEW ENGLAND 32 JANE BAR CIR FRAMINGHAM, MA 01701	04-3477906	501 (C) (3)		8,903.	2,968. FMV	MERCHANDISE
POTTER LEAGUE FOR ANIMALS PO BOX 412 NEWPORT, RI 02840	05-0301553	501 (C) (3)		5,521.	76. FMV	MERCHANDISE
PRANCING PAWS ANIMAL RESCUE 11820 E BASTILLE RD PHILADELPHIA, PA 19154	26-4258671	501 (C) (3)		11,403.	2,316. FMV	MERCHANDISE
PRECIOUS PURRS & PAWS INC PO BOX 552 ARK, VA 23003	05-0554215	501 (C) (3)		16,411.		
PREMIER CATS AND KITTENS 6952 PLEASANTS VALLEY RD VACAVILLE, CA 95688	27-0486933	501 (C) (3)		5,012.	35. FMV	MERCHANDISE
PREPVENT UNWANTED PETS - PUPS 1884 BOSTIK RD CAT SPRING, TX 78933	05-0590896	501 (C) (3)		6,775.	295. FMV	MERCHANDISE
PRICELLESS PUPPY RESCUE CORP 2810 ENGLISH RD CHINO HILLS, CA 91709	26-1167234	501 (C) (3)		5,000.	382. FMV	MERCHANDISE
PRINCE WILLIAM SPCA PO BOX 6631 WOODBRIDGE, VA 22195				141,698.		
PROTECTIVE ANIMAL LEAGUE PO BOX 832012 RICHARDSON, TX 75082	20-1399213	501 (C) (3)		5,167.	8. FMV	MERCHANDISE
PROVERBS 12:10 ANIMAL PO BOX 279 BURNS, TN 37029	75-1902275	501 (C) (3)		15,276.		
	06-1792932	501 (C) (3)				

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Name of the organization

## THE PETCO FOUNDATION

<b>Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)</b>						
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Purpose of non-cash assistance
PUG RESCUE OF NEW ENGLAND 17 JONES RD PELHAM, MA 01002	04-3517497	501(C) (3)		6,192.		GENERAL SUPPORT
PURRFECT CAT RESCUE PO BOX 7958 FREMONT, CA 94537	38-3729165	501(C) (3)		5,195.		GENERAL SUPPORT
PURRFECT FIT CAT RESCUE 420 MCKINLEY CORONA, CA 92879	27-0329882	501(C) (3)		29,427.	663. FMV	MERCHANDISE
PURRFECT FRIENDS CAT RESCUE 7885 PINEMEADOW LN CINCINNATI, OH 45224	20-5305474	501(C) (3)		6,566.	1,407. FMV	MERCHANDISE
PURRFECT PAWS RESCUE 230 N NORWINDEN DR SPRINGFIELD, PA 19064	26-0123246	501(C) (3)		8,789.		
QUINCY HUMANE SOCIETY PO BOX 3173 QUINCY, IL 62305	37-6045284	501(C) (3)		6,707.		
RABBIT RESCUE 703 SEEPORT DR ALLEN, TX 75013	31-1655830	501(C) (3)		13,900.	134. FMV	MERCHANDISE
RACCOON VALLEY HUMANE SOCIETY PO BOX 38 BOONE, IA 50036	42-1409512	501(C) (3)		11,340.	14. FMV	MERCHANDISE
RAINBOW ANIMAL REFUGE INC PO BOX 16045 LYNDORA, PA 16045	25-1778787	501(C) (3)		4,727.	1,296. FMV	MERCHANDISE
RESCUE ANIMALS IN NEED INC PO BOX 60935 FT MYERS, FL 33906	27-685728	501(C) (3)		5,525.	1,514. FMV	MERCHANDISE

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Name of the organization

**THE PETCO FOUNDATION**

**Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RESCUE HOUSE PO BOX 231336 ENCINITAS, CA 92033		77-0503065 501(C) (3)	26,764.				
RESCUE ME RCHS INC 7696 W 100 N FARMLAND, IN 47340		36-4587153 501(C) (3)	6,895.				
RESCUED FETS ARE WONDERFUL 11021 JEFFERSON ST BLAINE, MN 55434		20-1246949 501(C) (3)	13,364.				
RESPONSIBLE SOLUTIONS FOR VAL PO BOX 335 EASTPORT, NY 11941		11-3306336 501(C) (3)	9,035.				
RICHMOND SOCIETY FOR THE PREY 2519 HERMITAGE RD RICHMOND, VA 23220		54-0506328 501(C) (3)	17,330.				
RING DOG RESCUE PO BOX 28632 RICHMOND, VA 23228		61-1522182 501(C) (3)	5,924.				
ROWENDA WILDLIFE CLINIC 6900 HWY 30 THE DALLIES, OR 97058		26-0048729 501(C) (3)	5,622.				
ROYAL HOUNDS GREYHOUND ADOPTI 1301 33RD AVE CT SW PUYALLUP, WA 98373		68-0509547 501(C) (3)	5,216.				
S.P.C.A. INC. 5850 BRANNEN RD S. LAKELAND, FL 33813		59-1939655 501(C) (3)	9,494.				
S.T.A.R.T. PO BOX 1098 LITTLE FALLS, NJ 07424		52-1765363 501(C) (3)	19,515.				

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## Continuation Sheet for Schedule I (Form 990)

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Employer identification number  
**33-0845930**

<b>Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)</b>						
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Purpose of grant or assistance
SAFE CAT FOUNDATION 318 SHAVANO WAY SAN RAMON, CA 94583	26-1921600	501(C)(3)	8,676.	381.	FMV	MERCHANDISE
SAIN SETONS ORPHANED ANIMAL 1. SUMMERY ST FREDERICKSBURG, VA 22406	20-8419405	501(C)(3)	8,700.			GENERAL SUPPORT
SAN DIEGO HOUSE RABBIT SOCIET 7445 ANDASOL STREET SAN DIEGO, CA 92126	65-1262427	501(C)(3)	5,471.	34.	FMV	MERCHANDISE
SANCTUARY AT HAFNSVILLE PO BOX 921 FOGELEVILLE, PA 18051	27-2756157	501(C)(3)	8,932.	549.	FMV	MERCHANDISE
SAVE A FRIEND TO HOMELESS 701 MOUNT LUCAS RD PRINCETON, NJ 08540	22-6082741	501(C)(3)	50,880.			GENERAL SUPPORT
SAVES INC 40 HARBOR VIEW AVE MATTITUCK, NY 11952	11-3291232	501(C)(3)	8,263.	403.	FMV	MERCHANDISE
SAVING PETS ONE AT A TIME 2530 VISTA WAY OCEANSIDE, CA 92054	27-2774363	501(C)(3)	11,221.	26.	FMV	MERCHANDISE
SCHERTZ HUMANE SOCIETY PO BOX 605 SCHERTZ, TX 78154	74-2133277	501(C)(3)	6,106.			GENERAL SUPPORT
SEATTLE PERSIAN AND HIMALAYAN 2018 E REPUBLICAN ST SEATTLE, WA 98112	27-0766403	501(C)(3)	11,774.			GENERAL SUPPORT
SECOND CHANCE ANIMAL SHELTER PO BOX 136 EAST BROOKFIELD, MA 01515	04-3490671	501(C)(3)	36,295.			GENERAL SUPPORT

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**Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	Employer identification number
SECOND CHANCE COMPANION PO BOX 2343 BATTLE GROUND, WA 98604	91-1639509	501 (C) (3)		10,711.				33-0845930
SECOND CHANCE RESCUE 2435 C ST SAN DIEGO, CA 92102	26-3642128	501 (C) (3)		5,805.	350. FMV	MERCHANDISE	GENERAL SUPPORT	
SECOND CHANCE SHELTER FOR CAT 10 VARNCY ST JAMAICA PLAIN, MA 02130	04-3554126	501 (C) (3)		10,472.				
SEEING EYE PO BOX 375 MORRISTOWN, NJ 07963	22-1539721	501 (C) (3)		14,377.				
SENIOR DOGS 4 SENIORS 1109 BABLER FOREST CT CHESTERFIELD, MO 63005	26-0518780	501 (C) (3)		6,323.				
SERENITY PLACE RESCUE 6520 PLATT AVE WEST HILLS, CA 91307	81-0645490	501 (C) (3)		6,230.				
SHIH TZU RESCUE OF MINNESOTA PO BOX 46562 EDEN PRAIRIE, MN 55344	26-0286674	501 (C) (3)		5,075.	36. FMV	MERCHANDISE	GENERAL SUPPORT	
SHORE SOUTH HUMANE SOCIETY IN PO BOX 850187 BRAIN TREE, MA 02185	23-7391493	501 (C) (3)		1,834.	6,650. FMV	MERCHANDISE	GENERAL SUPPORT	
SIERRA PACIFIC GREAT PYRENEES 8700 GOLDEN SPUR DR GRANITE BAY, CA 95746	94-305590	501 (C) (3)		19,021.				
SIOUXLAND HUMANE SOCIETY 1015 TRIVIEW AVE SIOUX CITY, IA 51103	42-6000336	501 (C) (3)		9,462.				

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### **Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	Employer identification number 33-0845930
<b>Schedule I (Form 990), Part II</b>								
<u>SMALL MIRACLES CAT RESCUE</u> 9963 OLD MILL RD ELLICOTT CITY, MD 21042	20-4323931	501(C)(3)		5,968.			GENERAL SUPPORT	
<u>SMITTEN WITH KITTENS INC</u> 6570 LAKE BLUE DRIVE MIAMI LAKES, FL 33014	27-5039851	501(C)(3)		25,000.			GENERAL SUPPORT	
<u>SNAP - SPAY NEUTER ACTION PRO</u> PO BOX 1373 LA JOLLA, CA 92038	33-0517862	501(C)(3)		39,431.			GENERAL SUPPORT	
<u>SNAP</u> PO BOX 70286 HOUSTON, TX 77270	76-0608925	501(C)(3)		10,172.			GENERAL SUPPORT	
<u>SOUTH COUNTY CATS</u> 26828 MAPLE VALLEY BLK DIAMO MAPLE VALLEY, WA 98038	20-5278961	501(C)(3)		10,069.	1,552.	FMV	MERCHANDISE	
<u>SOUTH LAKE ANIMAL LEAGUE INC</u> PO BOX 121504 CLERMONT, FL 34712	59-2949848	501(C)(3)		12,306.	121.	FMV	MERCHANDISE	
<u>SOUTH SUBURBAN HUMANE SOCIETY</u> PO BOX 744 CHICAGO HEIGHTS, IL 60412	23-7165004	501(C)(3)		9,461.	108.	FMV	MERCHANDISE	
<u>SOUTHEASTERN GUIDE DOGS</u> 4210 77TH ST E PALMETTO, FL 34221	59-2252352	501(C)(3)		14,377.			GENERAL SUPPORT	
<u>SOUTHWEST PENNSYLVANIA RETRIEVE</u> 142 STARK AVE PLUM, PA 15239	25-1882926	501(C)(3)		6,042.			GENERAL SUPPORT	
<u>SPAY &amp; NEUTER INTERMOUNTAIN P</u> PO BOX 223 MCARTHUR, CA 96056	20-7288696	501(C)(3)		7,350.			GENERAL SUPPORT	

## Continuation Sheet for Schedule I (Form 990)

► Attach to Form 990 to list additional information for  
Schedule I (Form 990, Part II and Part III).

**2011**

Continuation Page 46 of 51

Name of the organization

**THE PETCO FOUNDATION**

### **Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPAY AND NUETER OF THE DESERT -- PO BOX 8 BRAWLEY, CA 92227		27-1881848	501(C) (3)	6,024.			GENERAL SUPPORT
SPAY AND SAVE, INC PO BOX 122 LAFAYETTE HILL, PA 19444		22-2437502	501(C) (3)	10,721.			GENERAL SUPPORT
SPAY ILLINOIS PET WELL CLINIC -- 131729 CEDARBEND DR HOMER GLEN, IL 60491		45-2094295	501(C) (3)	5,650.			GENERAL SUPPORT
SPAY NEUTER IDAHO PETS INC 1077 S GARDEN PL BOISE, ID 83705		26-2679583	501(C) (3)	11,229.			GENERAL SUPPORT
SPAY THE STRAYS, INC PO BOX 700112 SAINT CLOUD, FL 34770		20-4735793	501(C) (3)	6,202.	700. FMV	MERCHANDISE	GENERAL SUPPORT
SPAYMART 28060 RD 215 FILAVINE, MS 39466		72-1418016	501(C) (3)	13,712.	113. FMV	MERCHANDISE	GENERAL SUPPORT
SPCA AND HUMANE EDUCATION CTR 1140 GUIGNARD DR SUMTER, SC 29150		57-0632560	501(C) (3)	8,023.			GENERAL SUPPORT
SPCA OF CENTRAL FLORIDA 2727 CONROY ROAD ORLANDO, FL 32839		59-0637883	501(C) (3)	10,000.			GENERAL SUPPORT
SPCA OF SW MICHIGAN PO BOX 2676 PORTAGE, MI 49081		38-3614688	501(C) (3)	5,882.			GENERAL SUPPORT
SPCA SUNCOAST 7734 CONGRESS ST NEW PORT RICHEY, FL 34653		59-1144139	501(C) (3)	28,003.	221. FMV	MERCHANDISE	GENERAL SUPPORT

TEEAA001L 08/25/11

Schedule I Cont (Form 990) 2011

## Continuation Sheet for Schedule I (Form 990)

► Attach to Form 990 to list additional information for  
Schedule I (Form 990), Part II and Part III.

**2011**

Continuation Page 47 of 51

Name of the organization

**THE PETCO FOUNDATION**

### **Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	Employer identification number
SPOTANIMAL CARE PO BOX 3151 SPokane, WA 99220	91-1223929	501 (C) (3)		6,356.	459.	FMV	MERCHANDISE	GENERAL SUPPORT
ST LOUIS PET RESCUE 620 HAWKINS RD FENTON, MO 63026	27-0822372	501 (C) (3)		7,894.				GENERAL SUPPORT
ST LOUIS SENIOR DOG PROJECT 7488 RIVERMONT TRAIL HOUSE SPRINGS, MO 63051	01-0584486	501 (C) (3)		12,719.				GENERAL SUPPORT
ST. HUBERTS ANIMAL WELFARE CE 575 WOODLAND AVE MADISON, NJ 07940	22-1627726	501 (C) (3)		51,221.				GENERAL SUPPORT
STANISLAUS COMMUNITY FOUNDATI 1226 ELEVENTH ST MODESTO, CA 95354	68-0483054	501 (C) (3)		20,000.				GENERAL SUPPORT
STATEN ISLAND HOPE ANIMAL RES PO BOX 30351 STATEN ISLAND, NY 10303	27-2122819	501 (C) (3)		9,648.				GENERAL SUPPORT
STRAY CAT ALLIANCE PO BOX 661277 LOS ANGELES, CA 90066	95-4787231	501 (C) (3)		11,560.				GENERAL SUPPORT
STRAY PETS IN NEED 5 OVERBROOK TERRACE Natick, MA 01760	22-3102844	501 (C) (3)		12,126.				GENERAL SUPPORT
STRAY RESCUE OF ST LOUIS 1463 S 18TH ST ST LOUIS, MO 63104	43-1823801	501 (C) (3)		34,230.				GENERAL SUPPORT
SUMMIT ANIMAL RESCUE ASSOCIAT PO BOX 124 BROOKLYN HEIGHT, NJ 07922	01-0588037	501 (C) (3)		4,488.	1,337.	FMV	MERCHANDISE	GENERAL SUPPORT

TEEA4001L 08/25/11

Schedule I Cont (Form 990) 2011

## Continuation Sheet for Schedule I (Form 990)

► Attach to Form 990 to list additional information for  
Schedule I (Form 990), Part II and Part III.

**2011**

Continuation Page 48 of 51

Name of the organization

**THE PETCO FOUNDATION**

**Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	Employer identification number
SUNTREE VETERRA PET RESCUE PO BOX 410123 MELBOURNE, FL 32941			76-0740027 501(C) (3)	8,436.			GENERAL SUPPORT	33-0845930
SWEET PEA FRIENDS OF RUTLAND PO BOX 897 RUTLAND, MA 01543			04-3550699 501(C) (3)	5,521.			GENERAL SUPPORT	
TAILS HIGH INC 1299A QUAKER HILL DR ALEXANDRIA, VA 22314			27-1094074 501(C) (3)	6,501.	785. FMV	MERCHANDISE	GENERAL SUPPORT	
TAILS HUMANE SOCIETY 2250 BARBER GREENE RD DEKALB, IL 60115			36-4334785 501(C) (3)	9,057.	754. FMV	MERCHANDISE	GENERAL SUPPORT	
TAILS OF COURAGE 47 SADDLE RD NORWALK, CT 06851			27-1184731 501(C) (3)	50,364.			GENERAL SUPPORT	
TANNEY COUNTY HEALTH DEPT PO BOX 369 FORSYTH, MO 65653			43-1746488 501(C) (3)	15,000.			GENERAL SUPPORT	
TEN LIVES CLUB PO BOX 253 NORTH BOSTON, NY 14110			16-1611221 501(C) (3)	12,460.			GENERAL SUPPORT	
TENESSEE HUMANE ANIMAL LEAGUE 5975 DAYTON BLVD CHATTANOOGA, TN 37415			58-1576912 501(C) (3)	10,849.	99. FMV	MERCHANDISE	GENERAL SUPPORT	
TEXAS HEARING & SERVICE DOGS, 4803 RUTHERGLEN AUSTIN, TX 78749			76-0260567 501(C) (3)	19,400.			GENERAL SUPPORT	
THREE RING RANCH INC 75 809 KEAOANI DR KAILUA KONA, HI 96740			99-0344980 501(C) (3)	4,800.	461. FMV	MERCHANDISE	GENERAL SUPPORT	Schedule I Cont (Form 990) 2011

## Continuation Sheet for Schedule I (Form 990)

**2011**

- Attach to Form 990 to list additional information for
- Schedule I (Form 990), Part II and Part III.

Continuation Page 49 of 51

Employer identification number

33-0845930

Name of the organization

**THE PETCO FOUNDATION**

**Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TINY LOVING CANINES INC 2828 COCHETAN ST SIMI VALLEY, CA 93065	26-4639832	501(C) (3)	18,844.		223. FMV	MERCHANDISE	GENERAL SUPPORT
TINY PAWS KITTEN RESCUE INC 4000 W 15TH STREET STILLWATER, OK 74074	20-2636365	501(C) (3)	15,289.		286. FMV	MERCHANDISE	GENERAL SUPPORT
TLC OF I.E. 23571 SUNNYMEAD RANCH PKWY MORENO VALLEY, CA 92557	20-8381752	501(C) (3)		6,128.			GENERAL SUPPORT
TOWN CATS PO BOX 1828 MORGAN HILL, CA 95038	31-1580952	501(C) (3)		7,954.			GENERAL SUPPORT
TOWN OF RANGELY ANIMAL SHELTER 407 1/2 BRONCO RD RANGELY, CO 81648	84-60000713	501(C) (3)		6,000.			GENERAL SUPPORT
UNCLE JACK'S CATS 6658 W NANCY RD GLENDALE, AZ 85306	54-2173624	501(C) (3)		7,423.	785. FMV	MERCHANDISE	GENERAL SUPPORT
UNCONDITIONAL LOVE FOUNDATION 17259 W EL CAMINO TRES ARROYO MARAÑA, AZ 85653	86-0957252	501(C) (3)		9,500.			GENERAL SUPPORT
UNDERDOG RESQ. INC PO BOX 1094 FRAMINGHAM, MA 91701	20-0958326	501(C) (3)		4,466.	1,527. FMV	MERCHANDISE	GENERAL SUPPORT
UNIVERSITY OF FLORIDA PO BOX 113201 GAINESVILLE, FL 32611	59-6002052	501(C) (3)		6,000.			GENERAL SUPPORT
VERNON A TAIT ALL ANIMAL ADOP PO BOX 591 WESTBROOK, CT 06498	06-1364861	501(C) (3)		6,028.			GENERAL SUPPORT

Schedule II Cont (Form 990) 2011

TEEA4001L 08/23/11

## Continuation Sheet for Schedule I (Form 990)

► Attach to Form 990 to list additional information for  
Schedule I (Form 990), Part II and Part III.

**2011**

Continuation Page 50 of 51

Name of the organization

**THE PETCO FOUNDATION**

<b>Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)</b>						
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, appraisal, other)	(g) Description of non-cash assistance
VOICELESS MI PO BOX 730 CHARLOTTE, MI 48813	27-0725920	501(C) (3)	8,790.			GENERAL SUPPORT
VOLUNTEER SVCS FOR ANIMALS PO BOX 41206 PROVIDENCE , RI 02940	05-0381306	501 (C) (3)	7,945.			GENERAL SUPPORT
WAG ON INN RESCUE PO BOX 221L OAKHURST, NJ 07755	20-3863772	501 (C) (3)	3,765.	1,835. FMV	MERCHANDISE	GENERAL SUPPORT
WAGS STRAY ANIMAL FOUNDATION PO BOX 97 FORTVILLE, IN 46040	52-2367134	501 (C) (3)	6,332.			GENERAL SUPPORT
WASHINGTON ANIMAL RESCUE LEAG 71 OGLETHORPE ST NW WASHINGTON, DC 20011	53-0162440	501 (C) (3)	5,008.			GENERAL SUPPORT
WEBARK ESTATES PO BOX 918 MOUNDSVILLE, WV 26041	02-0644795	501 (C) (3)	12,249.	42. FMV	MERCHANDISE	GENERAL SUPPORT
WENATCHEE VALLEY HUMANE SOCIE 1474 S WENATCHEE AVE WENATCHEE, WA 98801	91-0838299	501 (C) (3)	7,748.	1,499. FMV	MERCHANDISE	GENERAL SUPPORT
WEST COLOMBIA GORGE HUMANE SO PO BOX 270 WASHOUGA, WA 98671	91-1634652	501 (C) (3)	7,061.			GENERAL SUPPORT
WESTERN PA HUMANE SOCIETY 1101 WESTERN AVE PITTSBURGH, PA 15211	25-0965608	501 (C) (3)	6,848.	1,011. FMV	MERCHANDISE	GENERAL SUPPORT
WESTERN PLAINS ANIMAL REFUGE 3340 E. 27TH HAYS, KS 67601	20-5319993	501 (C) (3)	15,000.			GENERAL SUPPORT

Schedule I Cont (Form 990) 2011

TEEA4001L 08/25/11

## Continuation Sheet for Schedule I (Form 990)

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

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Continuing Page 51 of 51

11 - 610 - 2000

THE BETCO FOUNDATION

CONTINUATION OF C. D. T. II

**Part II** Communication

**SCHEDULE J**  
(Form 990)

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

OMB No. 1545-0047

**2011**

Open to Public Inspection

► Complete if the organization answered 'Yes' to Form 990, Part IV, line 23.  
► Attach to Form 990. ► See separate instructions.

Name of the organization

**THE PETCO FOUNDATION**

Employer identification number

33-0845930

**Part I Questions Regarding Compensation**

**1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- First-class or charter travel
- Travel for companions
- Tax indemnification and gross-up payments
- Discretionary spending account

- Housing allowance or residence for personal use
- Payments for business use of personal residence
- Health or social club dues or initiation fees
- Personal services (e.g., maid, chauffeur, chef)

	Yes	No
<b>1b</b>		
<b>2</b>		
<b>4a</b>	X	
<b>4b</b>	X	
<b>4c</b>	X	
<b>5a</b>	X	
<b>5b</b>	X	
<b>6a</b>	X	
<b>6b</b>	X	
<b>7</b>	X	
<b>8</b>	X	
<b>9</b>		

**4** During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?.....
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?.....
- c** Participate in, or receive payment from, an equity-based compensation arrangement?.....

If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

**Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.**

**5** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?.....
- b** Any related organization?.....

If 'Yes' to line 5a or 5b, describe in Part III.

**6** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?.....
- b** Any related organization?.....

If 'Yes' to line 6a or 6b, describe in Part III.

**7** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If 'Yes,' describe in Part III. ....

**8** Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If 'Yes,' describe in Part III. ....

**9** If 'Yes' to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?....

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

Schedule J (Form 990) 2011

**Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

**Note.** The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable columns (D) and (E) amounts for that individual.

(A) Name	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
	(i) Base compensation	(ii) Bonus and incentive compensation	(iii) Other reportable compensation				
PAUL JOLLY	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.
1 ELIZABETH ANN MARS	\$111,886.	\$31,910.	\$13,020.	\$0.	\$5,081.	\$161,897.	\$0.
2	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.
3	\$120,359.	\$21,443.	\$12,810.	\$0.	\$7,777.	\$162,389.	\$0.
4	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.
5	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.
6	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.
7	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.
8	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.
9	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.
10	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.
11	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.
12	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.
13	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.
14	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.
15	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.
16	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.

## **Part III Supplemental Information**

Coordinate this need to provide the information

Complete this Part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 3a, 3b, 8a, 8b, 1, and 8, for Part II. Also complete this part for any additional information.

**SCHEDULE L**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

**Transactions With Interested Persons**

► 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. ► See separate instructions.

OMB No. 1545-0047

**2011**

Open to Public  
Inspection

Name of the organization

THE PETCO FOUNDATION

Employer identification number  
33-0845930

**Part I Excess Benefit Transactions** (section 501(c)(3) and section 501(c)(4) 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) Description of transaction	(c) Corrected?	
			Yes	No
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

- 2 Enter the amount of tax imposed on 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, Part IV, line 26 or Form 990-EZ, Part V, line 38a.

(a) Name of interested person and purpose	(b) Loan to or from the organization?	(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
				To	From	Yes	No	Yes	No
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									

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 and type of assistance
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2011

**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
(1) PETCO ANIMAL SUPPLIES	CURRNT OFFICER	1,024,772.	ADMIN AND PROMOTIONAL	X	
(2) PETCO ANIMAL SUPPLIES	CURRNT OFFICER	309,804.	MERCHANDISE TRANSFERS	X	
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

**Part V Supplemental Information**

Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

**SCHEDULE M**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Noncash Contributions**

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

OMB No. 1545-0047

**2011**

**Open To Public  
Inspection**

Name of the organization

THE PETCO FOUNDATION

Employer identification number  
33-0845930

**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.....				
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 FOOD/SUPPL.....)		1099	309,804.	COST
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 IV, Donee Acknowledgement.....

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?.....

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

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?.....

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 did not 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

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

Schedule M (Form 990) 2011

**Part II Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

**SCHEDULE R**  
(Form 990)

**2011**

OMB No. 1545-0047	<b>Open to Public Inspection</b>
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Department of the Treasury  
Internal Revenue Service

Name of the organization

THE PETCO FOUNDATION

**Related Organizations and Unrelated Partnerships**

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.  
► Attach to Form 990. ▶ See separate instructions.

<b>Part I Identification of Disregarded Entities</b> (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)	
<b>(a)</b> Name, address, and EIN of disregarded entity	<b>(b)</b> Primary activity
<b>(1)</b> -----	<b>(c)</b> Legal domicile (state or foreign country)
<b>(2)</b> -----	<b>(d)</b> Total income
<b>(3)</b> -----	<b>(e)</b> End-of-year assets
	<b>(f)</b> Direct controlling entity

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

<b>Part II Identification of Related Tax-Exempt Organizations</b> (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)	
<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity
<b>(1)</b> -----	<b>(c)</b> Legal domicile (state or foreign country)
<b>(2)</b> -----	<b>(d)</b> Exempt Code section
<b>(3)</b> -----	<b>(e)</b> Public charity status (if section 501(c)(3))
<b>(4)</b> -----	<b>(f)</b> Direct controlling entity
	<b>(g)</b> Sec 512(b)(13) controlled entity?
	<b>Yes</b> <b>No</b>

**Part III** **Identification of Related Organizations Taxable as a Partnership** (Complete if the organization because it had one or more related organizations treated as a partnership during the tax year.)

**Part V Identification of Related Organizations Taxable as a Corporation or Trust** (Complete if the organization answered 'Yes' to Form 990, Part IV, line 3A because it had one or more related organizations treated as a corporation or trust during the tax year.)

BAA

**Part V Transactions With Related Organizations** (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34, 35, 35a, 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?

- 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 Sale of assets to related organization(s).....

g Purchase of assets from related organization(s).....

h Exchange of assets with related organization(s).....

i Lease of facilities, equipment, or other assets to related organization(s).....

j Lease of facilities, equipment, or other assets from related organization(s).....

k Performance of services or membership or fundraising solicitations for related organization(s).....

l Performance of services or membership or fundraising solicitations by related organization(s).....

m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s).....

n Sharing of paid employees with related organization(s).....

o Reimbursement paid to related organization(s) for expenses.....

p Reimbursement paid by related organization(s) for expenses.....

q Other transfer of cash or property to related organization(s).....

r Other transfer of cash or property from related organization(s).....

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 other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) PETCO ANIMAL SUPPLIES STORES, INC.	C	309,804	COST
(2) PETCO ANIMAL SUPPLIES STORES, INC.	O	1,024,772	COST
(3)			
(4)			
(5)			
(6)			

**Part VI Unrelated Organizations Taxable as a Partnership** (Complete if the organization answered 'Yes' to 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) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unre- lated, excluded from tax under section 512-514)	(e) Are all partners in section 501(c)(3) organizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate allocations?  Yes      No	(i) Code V-JBI amount in box 20 of Schedule K-1 Form (1065)	(j) General or managing partner?  Yes      No	(k) Percentage ownership partner?
(1) -----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
(2) -----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
(3) -----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
(4) -----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
(5) -----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
(6) -----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
(7) -----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
(8) -----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----

**Part VII Supplemental Information**

**Supplemental Information:** Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

**SCHEDULE O**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

OMB No. 1545-0047

**2011**

**Open to Public  
Inspection**

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 990-EZ.

Name of the organization

THE PETCO FOUNDATION

Employer identification number

33-0845930

**FORM 990, PART VII**

CHARLES PISCITELLO, KEVIN WHALEN, DAVE CARR, PEGGY HILLIER, REG HOLDEN, AND LANCE SCHWIMMER ARE EMPLOYEES OF PETCO ANIMAL SUPPLIES, INC. WHO VOLUNTEER THEIR TIME TO SERVE ON THE BOARD OF THE PETCO FOUNDATION. THE FOUNDATION INCURS NO EXPENSE RELATED TO THE SALARIES PAID BY PETCO ANIMAL SUPPLIES, INC. AND THEREFORE NO COMPENSATION REPORTING FOR THESE INDIVIDUALS IS BEING INCLUDED ON THE PETCO FOUNDATION'S FORM 990 IN ACCORDANCE WITH THE "VOLUNTEER EXCEPTION."

PAUL JOLLY, EXECUTIVE DIRECTOR, DEVOTES 8 HOURS OF SERVICE TO PETCO ANIMAL SUPPLIES, INC. IN ADDITION TO HIS TIME DEVOTED TO THE PETCO FOUNDATION.

**FORM 990, PART IX, LINES 6 AND 7, AND PART I, LINE 5**

WAGES ARE PAID BY PETCO ANIMAL SUPPLIES, INC. AND REIMBURSED BY THE PETCO FOUNDATION.

**FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS**

APPLICATION FOR SUPPORT: ANIMAL WELFARE GROUPS ACROSS THE UNITED STATES CAN APPLY FOR SUPPORT THROUGH THE PETCO FOUNDATION. REQUESTS FOR SUPPORT MUST ADDRESS ONE OR MORE ASPECTS OF OUR 4 R'S. RESCUE, REDUCE, REHABILITATION, AND REJOICE. THESE REQUESTS MAY ALSO BE FOR EVENT SPONSORSHIP, SPECIAL PROGRAMS, OR PRODUCT DONATIONS.

ADOPTION OPTIONS: PETFINDER.COM AND THE PETCO FOUNDATION HAVE TEAMED UP TO PROVIDE NATIONALLY KNOWN EXPERTS ON INCREASING ADOPTIONS TO SPEAK TO LOCAL AUDIENCES AROUND THE COUNTRY AND AT A FRACTION OF THE PRICE THAT WOULD NORMALLY BE INCURRED IF ATTENDING A LARGE ANIMAL WELFARE CONFERENCE. ATTENDEES OF ADOPTION OPTIONS WORKSHOPS ARE TREATED TO 4 OR 5 SPEAKERS ON THOUGHT PROVOKING AND GROUNDBREAKING ANIMAL ADOPTION TOPICS, A VEGETARIAN BREAKFAST AND LUNCH, T-SHIRTS, PRIZES AND MORE.

Name of the organization

THE PETCO FOUNDATION

Employer identification number

33-0845930

**FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS**

ANIMAL SHELTERS IN PETCO STORES: THROUGH A UNIQUE PARTNERSHIP WITH PETCO ANIMAL SUPPLIES AND THE VARIOUS ANIMAL WELFARE GROUPS, THE PETCO FOUNDATION HAS CREATED SATELLITE ANIMAL SHELTER LOCATIONS WITHIN A LOCAL PETCO STORE. THESE MINI-SHELTERS ARE OPEN WHENEVER PETCO IS OPEN AND PROVIDE ACCESS TO ADOPTABLE DOGS, CATS AND OTHER SMALL ANIMALS BY A VERY DESIRABLE DEMOGRAPHIC OF POTENTIAL ANIMAL ADOPTERS.

DISASTER RELIEF ASSISTANCE: THE PETCO FOUNDATION RESPONDS TO DISASTERS AFFECTING ANIMALS AND THE PEOPLE WHO LOVE AND NEED THEM. DURING FIRES, FLOODS, EARTHQUAKES, HURRICANES, AND OTHER NATURAL DISASTERS THE PETCO FOUNDATION DIRECTS MONETARY AND PRODUCT DONATIONS TO WHERE THEY ARE NEEDED MOST THROUGH IDENTIFIED LEAD ANIMAL WELFARE AGENCIES IN THE AFFECTED AREAS.

WE ARE FAMILY TOO: THE PETCO FOUNDATION IS FUNDING LOCAL PROGRAMS THAT ADDRESS THE LOOMING DIFFICULT FINANCIAL CLIMATE WITH OUR "WE ARE FAMILY TOO" FUNDS. THIS IS IN RESPONSE TO THE INCREASE IN SURRENDERED ANIMALS BEING EXPERIENCED BY ANIMAL SHELTER DUE TO FORECLOSURES AND EVICTIONS. THE FOUNDATION IS PROVIDING SEED FUNDS TO PROGRAMS THAT HELP FAMILIES STAY TOGETHER WITH THEIR COMPANION ANIMALS DURING THESE HARD ECONOMIC TIMES.

MAKE A WISH PROGRAM: THE PETCO FOUNDATION HAS PARTNERED WITH THE MAKE A WISH ORGANIZATION TO ASSIST IN THE FULFILLMENT OF WISHES THAT INVOLVE COMPANION ANIMALS. WISH CHILDREN ARE TREATED TO A \$500 SHOPPING SPREE AT THE PETCO STORE OF THEIR CHOICE. PRODUCTS ARE SELECTED BY THE WISH CHILD OR BY THEIR REPRESENTATIVE WITH THE ASSISTANCE OF PETCO STORE PERSONNEL.

FOOD BANK PROGRAM: THE PETCO FOUNDATION PROVIDES COLLECTION BINS IN EVERY PETCO STORE

Name of the organization

THE PETCO FOUNDATION

Employer identification number

33-0845930

**FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS**

AND THEY ARE PARTNERED WITH A LOCAL PET FOOD BANK. DONATED FOOD IS COLLECTED ON A REGULAR BASIS AND DISTRIBUTED THROUGH LOCAL PET FOOD DISTRIBUTION PROGRAMS. VARIOUS PROMOTIONS ARE RUN THOUGHOUT THE YEAR TO PROMOTE AND ENHANCE THIS ON-GOING PROGRAM.

**FORM 990, PART VI, LINE 2 - BUSINESS OR FAMILY RELATIONSHIP OF OFFICERS, DIRECTORS, ETC.**

THE FOLLOWING BOARD MEMBERS HAVE A BUSINESS RELATIONSHIP: CHARLES PISCITELLO, KEVIN WHALEN, DAVE CARR, PEGGY HILLIER, REG HOLDEN, LANCE SCHWIMMER, AND ELISABETH CHARLES.

**FORM 990, PART VI, LINE 7A - HOW MEMBERS OR SHAREHOLDERS ELECT GOVERNING BODY**

PETCO ANIMAL SUPPLIES, INC. HAS THE RIGHT TO APPOINT BOARD MEMBERS OF THE PETCO FOUNDATION.

**FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS**

FORM 990 IS PREPARED BY AN OUTSIDE TAX PREPARER AND REVIEWED BY MANAGEMENT OF THE ORGANIZATION. PRIOR TO THE FILING OF THE FORM 990, A DRAFT COPY IS PRESENTED TO THE BOARD OF DIRECTORS FOR REVIEW.

**FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS**

THE ORGANIZATION MONITORS ITS CONFLICT OF INTEREST POLICY BY HAVING ALL OFFICERS AND DIRECTORS COMPLETE ANNUAL CONFLICT OF INTEREST STATEMENTS. THESE ANNUAL DISCLOSURES ARE REVIEWED AND ADDRESSED BY THE BOARD'S GOVERNANCE COMMITTEE. IF IT IS DETERMINED THAT A CONFLICT OF INTEREST EXISTS, THAT INDIVIDUAL CANNOT PARTICIPATE IN THE DELIBERATIONS OR VOTE WITH RESPECT OF TRANSACTIONS RELATED TO THE CONFLICT.

**FORM 990 , PART VI, LINE 17 - LIST OF STATES WHICH THIS RETURN IS FILED**

AL AL AZ AK CA CO CT DC FL GA HI IL IN KS KY ME MD MI MN MS MO NH NJ NM NY NC ND OH OK OK PA RI SC TN UT VT VA WA WV WI WY

**FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE**

GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.