

Return of Organization Exempt From Income Tax

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

- ▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

2014

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2014 calendar year, or tax year beginning 5/04, 2014, and ending 5/02, 2015

B Check if applicable:

- ☒ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C THE PETCO FOUNDATION
654 RICHLAND HILLS DRIVE
SAN ANTONIO, TX 78245

D Employer identification number

33-0845930

E Telephone number

858-453-7845

G Gross receipts \$ 29,680,990.

F Name and address of principal officer:

SAME AS C ABOVE

H(a) Is this a group return for subordinates? Yes ☐ No ☒H(b) Are all subordinates included? Yes ☐ No ☐
If 'No,' attach a list. (see instructions)I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () ▶ (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: WWW.PETCOFOUNDATION.ORG

H(c) Group exemption number ▶

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: 1999

M State of legal domicile: CA

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities:	TO RAISE THE QUALITY OF LIFE FOR PETS AND PEOPLE WHO LOVE AND NEED THEM.	
	2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	14
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	9
	5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)	5	0
	6	Total number of volunteers (estimate if necessary)	6	100
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	22,239,779.	29,365,826.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	4,741.	20,831.
	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)	22,244,520.	29,386,657.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	15,434,841.	20,710,752.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		
	16b	Total fundraising expenses (Part IX, column (D), line 25) ▶	1,015,370.	
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,145,134.	2,583,541.	
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	17,579,975.	23,294,293.	
19	Revenue less expenses. Subtract line 18 from line 12	4,664,545.	6,092,364.	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21	Total liabilities (Part X, line 26)	13,995,987.	19,186,991.
	22	Net assets or fund balances. Subtract line 21 from line 20	1,783,138.	604,454.
			12,212,849.	18,582,537.

Part II Signature Block

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

Sign Here	Signature of officer	Date			
	CHARLES PISCITELLO	10-8-15			
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	SCOTT TRENDL	SCOTT TRENDL	10/07/15		P00969573
	Firm's name ▶	RBTK, LLP			
	Firm's address ▶	4909 MURPHY CANYON ROAD, STE. 120 SAN DIEGO, CA 92123			
				Firm's EIN ▶	33-0567239
				Phone no.	858-430-0300

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.

TEEA0113L 05/28/14

Form 990 (2014)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line 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 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 \$ 21,141,934. including grants of \$ 20,710,752.) (Revenue \$)
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 **21,141,934.**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A.....	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?.....		X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I.....		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II.....		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.....		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.....		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.....		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.....		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.....		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.....		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.....		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.....		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.....		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.....		X
e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X.....		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.....	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII.....	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 and XII is optional.....		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E.....		X
14a Did the organization maintain an office, employees, or agents outside of the United States?.....		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV.....		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV.....		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV.....		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).....		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.....	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.....		X
20 a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H.....		X
b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?.....		

Part IV Checklist of Required Schedules (continued)

		Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II.....	X	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III.....		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.....		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25a.....		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?.....		
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?.....		
d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?.....		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I.....		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I.....		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes,' complete Schedule L, Part II.....		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.....		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):		
a	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV.....		X
b	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV.....		X
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.....	X	
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M.....	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M.....		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I.....		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.....		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.....		X
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1.....		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?.....		X
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2.....		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2.....		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.....		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.....	X	

BAA

Form 990 (2014)

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

		Yes	No
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1 a 0		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1 b 0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c		
2 a 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	2 a 0		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b		
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
b If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O	3 b		
4 a 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)?	4 a		X
b If 'Yes,' enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts. (FBAR)			
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a	X	
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b	X	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		X
d If 'Yes,' indicate the number of Forms 8282 filed during the year	7 d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	10 a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10 b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	11 a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11 b		
12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a		
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12 b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state?	13 a		
Note. See the instructions for additional information the organization must report on Schedule O.			
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	13 b		
c Enter the amount of reserves on hand	13 c		
14 a Did the organization receive any payments for indoor tanning services during the tax year?	14 a		X
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14 b		

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 or note to any line in this Part VI. ☒ X**Section A. Governing Body and Management**

	Yes	No
1 a Enter the number of voting members of the governing body at the end of the tax year. 1 a 14		
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.		
b Enter the number of voting members included in line 1a, above, who are independent. 1 b 9		
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	X	
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?		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Did the organization have members or stockholders?		X
7 a 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	X	
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O		X

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

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

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ SEE SCHEDULE O

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

☒ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

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

20 State the name, address, and telephone number of the person who possesses the organization's books and records: ▶

SUSANNE KOGUT 654 RICHLAND HILLS DRIVE SAN ANTONIO TX 78245 858-453-7845

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1 a** 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 (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization (W-2/1099-MISC)	(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			
(1) CHARLES PISCITELLO PRESIDENT	10 0	X		X			0.	0.	0.
(2) SUSANNE KOGUT EXECUTIVE DIR.	30 0	X		X			0.	0.	0.
(3) BRUCE HALL DIRECTOR	1 0	X					0.	0.	0.
(4) PEGGY HILLIER DIRECTOR	1 0	X					0.	0.	0.
(5) STEVE LOSSING DIRECTOR	1 0	X					0.	0.	0.
(6) MICHAEL PETERSON SECRETARY	1 0	X		X			0.	0.	0.
(7) LANCE SCHWIMMER DIRECTOR	1 0	X					0.	0.	0.
(8) PAUL RAMAKER DIRECTOR	1 0	X					0.	0.	0.
(9) RICH SEGAL DIRECTOR	1 0	X					0.	0.	0.
(10) KAILAS RAO DIRECTOR	1 0	X					0.	0.	0.
(11) MARCIE WHICHARD DIRECTOR	1 0	X					0.	0.	0.
(12) JUDITH MUNOZ VICE PRESIDENT	10 0	X		X			0.	0.	0.
(13) DAN COHEN DIRECTOR	1 0	X					0.	0.	0.
(14) PAULA FASSEAS DIRECTOR	1 0	X					0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(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) -----										
(16) -----										
(17) -----										
(18) -----										
(19) -----										
(20) -----										
(21) -----										
(22) -----										
(23) -----										
(24) -----										
(25) -----										
1 b Sub-total								0.	0.	0.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								0.	0.	0.

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

3 Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual.

	Yes	No
3		X
4		X
5		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.

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.

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
PETCO ANIMAL SUPPLIES STORES, INC. 9125 REHCO ROAD SAN DIEGO, CA 921	MANAGEMENT/PROMOTION	2,456,028.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 1

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns.....	1 a				
	b Membership dues.....	1 b				
	c Fundraising events.....	1 c 700,604.				
	d Related organizations.....	1 d				
	e Government grants (contributions)....	1 e				
	f All other contributions, gifts, grants, and similar amounts not included above....	1 f 28,665,222.				
	g Noncash contributions included in lines 1a-1f: \$	1,567,124.				
	h Total. Add lines 1a-1f.....		29,365,826.			
Program Service Revenue	Business Code					
	2 a					
	b					
	c					
	d					
	e					
	f All other program service revenue....					
	g Total. Add lines 2a-2f.....					
Other Revenue	3 Investment income (including dividends, interest and other similar amounts).....		20,831.			20,831.
	4 Income from investment of tax-exempt bond proceeds..					
	5 Royalties.....					
	6 a Gross rents.....	(i) Real (ii) Personal				
	b Less: rental expenses.....					
	c Rental income or (loss).....					
	d Net rental income or (loss).....					
	7 a 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).....					
	8 a Gross income from fundraising events (not including.. \$ 700,604. of contributions reported on line 1c). See Part IV, line 18.....	a 294,333.				
	b Less: direct expenses.....	b 294,333.				
	c Net income or (loss) from fundraising events.....					
	9 a Gross income from gaming activities. See Part IV, line 19.....	a				
	b Less: direct expenses.....	b				
	c Net income or (loss) from gaming activities.....					
	10 a 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				
11 a						
b						
c						
d All other revenue.....						
e Total. Add lines 11a-11d.....						
12 Total revenue. See instructions.....		29,386,657.	0.	0.	20,831.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	20,710,752.	20,710,752.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	0.	0.	0.	0.
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.				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).				
9 Other employee benefits.				
10 Payroll taxes.				
11 Fees for services (non-employees):				
a Management.				
b Legal.	40,000.		40,000.	
c Accounting.	25,500.		25,500.	
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.				
g Other. (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	1,651,434.	342,178.	832,618.	476,638.
12 Advertising and promotion.				
13 Office expenses.	4,048.		4,048.	
14 Information technology.				
15 Royalties.				
16 Occupancy.	55,245.	14,420.	40,825.	
17 Travel.	148,737.		148,737.	
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 <u>SUPPLIES</u>	364,754.	74,584.		290,170.
b <u>PRINTING AND PUBLICATIONS</u>	248,562.			248,562.
c <u>COMPUTER EXPENSE</u>	17,240.		17,240.	
d <u>POSTAGE AND SHIPPING</u>	15,329.		15,329.	
e All other expenses.	12,692.		12,692.	
25 Total functional expenses. Add lines 1 through 24e.	23,294,293.	21,141,934.	1,136,989.	1,015,370.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720).				

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash — non-interest-bearing		1	
	2 Savings and temporary cash investments	12,273,632.	2	12,746,126.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	1,715,005.	4	1,936,711.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other 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). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	7,350.	9	215,680.
	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	4,288,474.
	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	
16 Total assets. Add lines 1 through 15 (must equal line 34)	13,995,987.	16	19,186,991.	
Liabilities	17 Accounts payable and accrued expenses	1,783,138.	17	604,454.
	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 Loans and other 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	
	26 Total liabilities. Add lines 17 through 25	1,783,138.	26	604,454.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	12,212,849.	27	18,582,537.
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ 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	
33 Total net assets or fund balances	12,212,849.	33	18,582,537.	
34 Total liabilities and net assets/fund balances	13,995,987.	34	19,186,991.	

BAA

Form 990 (2014)

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	29,386,657.
2	Total expenses (must equal Part IX, column (A), line 25)	2	23,294,293.
3	Revenue less expenses. Subtract line 2 from line 1.	3	6,092,364.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	12,212,849.
5	Net unrealized gains (losses) on investments	5	277,324.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	18,582,537.

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

	Yes	No
1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other		
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	X
If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:		
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		
b Were the organization's financial statements audited by an independent accountant?	2b	X
If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:		
☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		
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.		
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	

BAA

Form 990 (2014)

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.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2014

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)(iii)**. 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)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 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)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (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 to 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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations. _____
- g 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 listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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

Schedule A (Form 990 or 990-EZ) 2014

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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants'.)	14774009.	16807063.	20431841.	22239779.	29365826.	103618518.
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.	14774009.	16807063.	20431841.	22239779.	29365826.	103618518.
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.						103618518.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7 Amounts from line 4.	14774009.	16807063.	20431841.	22239779.	29365826.	103618518.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	8,100.	8,624.	9,688.	4,741.	20,831.	51,984.
9 Net income from unrelated business activities, whether or not the business is regularly carried on.						0.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
11 Total support. Add lines 7 through 10.						103670502.
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 ▶ ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f))	14	99.95 %
15 Public support percentage from 2013 Schedule A, Part II, line 14.	15	99.94 %

16a **33-1/3% support test – 2014.** 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. ▶ ☒

b **33-1/3% support test – 2013.** If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization. ▶ ☐

17a **10%-facts-and-circumstances test – 2014.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ▶ ☐

b **10%-facts-and-circumstances test – 2013.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ▶ ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. ▶ ☐

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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants'.)						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
3 Gross receipts from activities that are not an unrelated trade or business under section 513.						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
5 The value of services or facilities furnished by a governmental unit to the organization without charge.						
6 Total. Add lines 1 through 5.						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons.						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
c Add lines 7a and 7b.						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 Amounts from line 6.						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c Add lines 10a and 10b.						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11 and 12.)						

14 First 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 2014 (line 8, column (f) divided by line 13, column (f)).	15	%
16 Public support percentage from 2013 Schedule A, Part III, line 15.	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f)).	17	%
18 Investment income percentage from 2013 Schedule A, Part III, line 17.	18	%

19a 33-1/3% support tests – 2014. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization. ▶ ☐**b 33-1/3% support tests – 2013.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization. ▶ ☐**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. ▶ ☐

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2	
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.	3a	
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination.	3b	
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use.	3c	
4a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a	
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b	
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c	
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a	
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	
c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in Part VI	6	
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990).	7	
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990).	8	
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI	9a	
b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI	9b	
c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI	9c	
10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer (b) below.	10a	
b Did the organization, have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b	

Part IV Supporting Organizations (continued)

11 Has the organization accepted a gift or contribution from any of the following persons?

a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?

	Yes	No
11a		

b A family member of a person described in (a) above?

11b		
-----	--	--

c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in **Part VI**.

11c		
-----	--	--

Section B. Type I Supporting Organizations1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.

	Yes	No
1		

2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in **Part VI** how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

2		
---	--	--

Section C. Type II Supporting Organizations1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in **Part VI** how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

	Yes	No
1		

Section D. All Type III Supporting Organizations

1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?

	Yes	No
1		

2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in **Part VI** how the organization maintained a close and continuous working relationship with the supported organization(s).

2		
---	--	--

3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in **Part VI** the role the organization's supported organizations played in this regard.

3		
---	--	--

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):

a ☐ The organization satisfied the Activities Test. Complete **line 2** below.b ☐ The organization is the parent of each of its supported organizations. Complete **line 3** below.c ☐ The organization supported a governmental entity. Describe in **Part VI** how you supported a government entity (see instructions).

2 Activities Test. Answer (a) and (b) below.

a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in **Part VI** identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.

	Yes	No
2a		

b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.

2b		
----	--	--

3 Parent of Supported Organizations. Answer (a) and (b) below.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in **Part VI**.

3a		
----	--	--

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in **Part VI** the role played by the organization in this regard.

3b		
----	--	--

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

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

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

Section B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C – Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	

- 7 ☐ Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).

BAA

Schedule A (Form 990 or 990-EZ) 2014

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

1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in Part VI). See instructions	
7	Total annual distributions. Add lines 1 through 6	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions	
9	Distributable amount for 2014 from Section C, line 6	
10	Line 8 amount divided by Line 9 amount	

Section E – Distribution Allocations (see instructions)**(i)
Excess
Distributions****(ii)
Underdistributions
Pre-2014****(iii)
Distributable
Amount for 2014**

1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014 (reasonable cause required – see instructions)			
3	Excess distributions carryover, if any, to 2014:			
a				
b				
c				
d				
e	From 2013			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2014 distributable amount			
i	Carryover from 2009 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2014 from Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2014 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6	Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7	Excess distributions carryover to 2015. Add lines 3j and 4c			
8	Breakdown of line 7:			
a				
b				
c				
d	Excess from 2013			
e	Excess from 2014			

BAA

Schedule A (Form 990 or 990-EZ) 2014

Part VI **Supplemental Information.** 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
Name of the organization

Supplemental Financial Statements

► Complete if the organization answered 'Yes,' to Form 990,
Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2014

**Open to Public
Inspection**

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

Part II Conservation Easements.

Complete if the organization answered 'Yes' 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 a historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

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

	Held at the End of the Tax Year
a Total number of conservation easements.....	2 a
b Total acreage restricted by conservation easements.....	2 b
c Number of conservation easements on a certified historic structure included in (a).....	2 c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register.....	2 d

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

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

Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

1 a 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 XIII, 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) Revenue 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 Revenue 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 XIII.

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

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

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

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

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

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

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

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
1 a 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%.

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

(i) unrelated organizations

(ii) related organizations

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

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

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a 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 10c.) 0.

BAA

Schedule D (Form 990) 2014

Part VII Investments – Other Securities.

N/A

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

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

Part VIII Investments – Program Related.

N/A

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

(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)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ..		

Part IX Other Assets.

N/A

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

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

Part X Other Liabilities.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. 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)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII **SEE PART XIII. [X]**

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

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	29,663,981.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
	a Net unrealized gains (losses) on investments	2a	277,324.	
	b Donated services and use of facilities	2b		
	c Recoveries of prior year grants	2c		
	d Other (Describe in Part XIII.)	2d		
	e Add lines 2a through 2d		2e	277,324.
3	Subtract line 2e from line 1		3	29,386,657.
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 XIII.)	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	29,386,657.

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

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	23,294,293.
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 XIII.)	2d		
	e Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	23,294,293.
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 XIII.)	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	23,294,293.

Part XIII Supplemental Information.

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

PART X - FIN 48 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 3, 2014, MAY 4, 2013, AND APRIL 28, 2012, ARE

SUBJECT TO EXAMINATION BY FEDERAL AND STATE TAXING AUTHORITIES, GENERALLY FOR THREE

BAA

Schedule D (Form 990) 2014

Part XIII Supplemental Information *(continued)*

PART X - FIN 48 FOOTNOTE (CONTINUED)

YEARS AFTER THEY ARE FILED.

Department of the Treasury
Internal Revenue Service

Complete if the organization answered 'Yes' to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

► Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2014

Open to Public Inspection

Name of the organization

THE PETCO FOUNDATION

Employer identification number

33-0845930

Part

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
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total						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.

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.

REVENUE		(a) Event #1 GOLF TOURNAMEN (event type)	(b) Event #2 (event type)	(c) Other events NONE (total number)	(d) Total events (add column (a) through column (c))
	1 Gross receipts	994,937.			994,937.
	2 Less: Contributions	700,604.			700,604.
	3 Gross income (line 1 minus line 2)	294,333.			294,333.
DIRECT EXPENSES	4 Cash prizes				
	5 Noncash prizes	73,653.			73,653.
	6 Rent/facility costs				
	7 Food and beverages	80,670.			80,670.
	8 Entertainment	17,275.			17,275.
	9 Other direct expenses	122,735.			122,735.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				294,333.
	11 Net income summary. Subtract line 10 from line 3, column (d)				

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.

REVENUE		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
	1 Gross revenue				
DIRECT EXPENSES	2 Cash prizes				
	3 Noncash 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. Subtract line 7 from line 1, column (d)				

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

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

b If 'No,' explain: _____

10 a 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 conducted 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. 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 provide any additional information (see instructions).

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

THE PETCO FOUNDATION

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) 2000 SPAYS AND NEUTERS 863 PARK AVE NEW YORK, NY 10021	13-4127975	501 (C) (3)	8,559.	156.	FMV	MERCHANDISE	GENERAL SUPPORT
(2) 4 PAWS 4 LIFE RESCUE 3000 SOUTH JAMAICA CT, STE 14 AURORA, CO 80014	45-4932922	501 (C) (3)	12,467.	0.			GENERAL SUPPORT
(3) 4 PAWS FOR ABILITY 253 DAYTON AVE XENIA, OH 45385	31-1625484	501 (C) (3)	10,000.	0.			GENERAL SUPPORT
(4) 4 PAWS RESCUE TEAM PO BOX 2908 MERRIFIELD, VA 22116	54-1786116	501 (C) (3)	35,661.	295.	FMV	MERCHANDISE	GENERAL SUPPORT
(5) A HOME 4 SPOT 8908 WOLF DANCER LAS VEGAS, NV 89143	27-3545831	501 (C) (3)	6,621.	579.	FMV	MERCHANDISE	GENERAL SUPPORT
(6) A NEW BEGINNING ANIMAL RESCUE PO BOX 1395 LAYTON, UT 84041	65-1310313	501 (C) (3)	10,070.	631.	FMV	MERCHANDISE	GENERAL SUPPORT
(7) A SECOND CHANCE PUPPIES PO BOX 211924 ROYAL PALM BEACH, FL 33421	26-1296492	501 (C) (3)	6,602.	529.	FMV	MERCHANDISE	GENERAL SUPPORT
(8) AAROOOO!! 786 HILL STREET HIGHLAND PARK, IL 60635	45-5176074	501 (C) (3)	6,306.	0.			GENERAL SUPPORT
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table.							740
3 Enter total number of other organizations listed in the line 1 table.							0

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

TEEA3901L 06/19/14

Schedule I (Form 990) (2014)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States
Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 or 22.
► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2014

Open to Public Inspection

Employer identification number

33-0845930

Part III Grants and Other Assistance to Domestic Individuals. 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. Provide the information required in Part I, line 2, Part III, column (b), 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)

2014

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

Continuation Page 1 of 74

Name of the organization		Employer identification number							
THE PETCO FOUNDATION		33-0845930							
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
ABBY'S ANIMAL ANGELS 4 GRANITE WOODS WAY GREER, SC 29650	45-4432319	501 (C) (3)	6,711.	1,699.	FMV	MERCHANDISE	GENERAL SUPPORT		
ACADIANA HUMANE SOCIETY INC P.O. BOX C SUNSET, LA 70584	72-1246289	501 (C) (3)	1,073.	5,109.	FMV	MERCHANDISE	GENERAL SUPPORT		
ACT NOW RESCUE - ANIMALS P.O. BOX 510321 ST. LOUIS, MO 63151	20-3814914	501 (C) (3)	8,326.	455.	FMV	MERCHANDISE	GENERAL SUPPORT		
ACTION PROGRAMS FOR ANIMALS PO BOX 125 LAS CRUCES, NM 88004	27-0234541	501 (C) (3)	7,500.	228.	FMV	MERCHANDISE	GENERAL SUPPORT		
ADAMS COUNTY ANIMAL CONTROL 10705 FULTON ST BRIGHTON, CO 80601	84-6000732	501 (C) (3)	5,077.	719.	FMV	MERCHANDISE	GENERAL SUPPORT		
ADOPT A RESCUED FRIEND PO BOX 62736 HOUSTON, TX 77205	26-2538874	501 (C) (3)	6,044.	2,074.	FMV	MERCHANDISE	GENERAL SUPPORT		
ADOPT AN ANGEL 4913 GATEPOST LN WILMINGTON, NC 28412	20-0576752	501 (C) (3)	6,312.				GENERAL SUPPORT		
ADOPT-A-PET, INC P.O. BOX 865 MOORHEAD, MN 56561	45-0404057	501 (C) (3)	6,291.				GENERAL SUPPORT		
ADOPT-A-PET.COM 310 N. INDIAN HILL BLVD. #800 CLAREMONT, CA 91711	95-4761276	501 (C) (3)	750,000.				GENERAL SUPPORT		
AGEE MEMORIAL WILDLIFE FUND I 4354 TOWN CENTER BLVD EL DORADO HILLS, CA 95762	88-0435331	501 (C) (3)	13,143.	1,652.	FMV	MERCHANDISE	GENERAL SUPPORT		

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

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.

2014

Continuation Page 2 of 74

Name of the organization		Employer identification number							
THE PETCO FOUNDATION		33-0845930							
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
ALAMO RESCUE FRIENDS PO BOX 591836 SAN ANTONIO, TX 78259	80-0586620	501 (C) (3)	50,000.				GENERAL SUPPORT		
ALASKA'S EXTENDED LIFE ANIMAL PO BOX 8051 NIKISKI, AK 99635	92-0178028	501 (C) (3)	4,592.	445.	FMV	MERCHANDISE	GENERAL SUPPORT		
ALL 4 PAWS RESCUE, INC. 67 WAVERLY RD PAWLEYS ISLAND, SC 29585	45-3676896	501 (C) (3)	3,811.	9,150.	FMV	MERCHANDISE	GENERAL SUPPORT		
ALL 4 THE LOVE OF CATS PO BOX 1113 PALATINE, IL 60078	26-3106091	501 (C) (3)	4,636.	669.	FMV	MERCHANDISE	GENERAL SUPPORT		
ALL ABOUT ANIMALS RESCUE INC. 4401 W DAILEY ST GLENDALE, AZ 85306	27-5410456	501 (C) (3)	6,156.				GENERAL SUPPORT		
ALL ABOUT RESCUE AND FIXIN PO BOX 4074 COOKEVILLE, TN 38502	26-0543254	501 (C) (3)	7,894.	755.	FMV	MERCHANDISE	GENERAL SUPPORT		
ALL CREATURES ANIMAL RESCUE PO BOX 257 BUFFALO, MO 65622	43-1942399	501 (C) (3)	5,416.				GENERAL SUPPORT		
ALL FOR LOVE ANIMAL RESCUE, I 3587 ROUTE 9N #530 FREEHOLD, NJ 07728	45-4715848	501 (C) (3)	3,631.	2,300.	FMV	MERCHANDISE	GENERAL SUPPORT		
ALL RETRIEVER RESCUE FOUNDATI 875 S GROVE ST REDLANDS, CA 92374	91-2063189	501 (C) (3)	4,561.	728.	FMV	MERCHANDISE	GENERAL SUPPORT		
ALLEN COUNTY SPCA 4914 S HANNA ST FORT WAYNE, IN 46806	35-6042135	501 (C) (3)	10,000.	405.	FMV	MERCHANDISE	GENERAL SUPPORT		

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

Continuation Sheet for Schedule I (Form 990)

2014

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

Continuation Page 3 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALLIANCE FOR CONTRACEPTION 11145 NW OLD CORNELIUS PASS PORTLAND, OR 97231	41-2185841	501 (C) (3)	25,000.				GENERAL SUPPORT
ALMOST HOME ANIMAL RESCUE 1121 CORNELIA STREET KNOXVILLE, TN 37917	32-0122741	501 (C) (3)	8,096.	80. FMV		MERCHANDISE	GENERAL SUPPORT
ALMOST HOME FOUNDATION P.O. BOX 308 ELK GROVE VILLA, IL 60009	04-3805366	501 (C) (3)	19,232.	930. FMV		MERCHANDISE	GENERAL SUPPORT
AMERICAN CANCER SOCIETY 700 MAIN ST. STE 102 SUITSUN CITY, CA 94585	13-1788491	501 (C) (3)	10,000.				GENERAL SUPPORT
AMERICAN GREYHOUND P.O. BOX 598 HOBART, IN 46342	35-2115115	501 (C) (3)	7,905.	2,081. FMV		MERCHANDISE	GENERAL SUPPORT
AMERICAS VETDOGS - THE VETERA 371 E. JERICO TURNPIKE SMITHTOWN, NY 11787	20-8814368	501 (C) (3)	50,000.				GENERAL SUPPORT
ANAS ANGELS 4525 HOOD RD JACKSONVILLE, FL 32257	56-2407865	501 (C) (3)	6,011.	891. FMV		MERCHANDISE	GENERAL SUPPORT
ANDERSONS ANIMAL SHELTER 1000 S. LA FOX SOUTH ELGIN, IL 60177	36-6164626	501 (C) (3)	37,780.	2,075. FMV		MERCHANDISE	GENERAL SUPPORT
ANGEL OF HOPE ANIMAL RESCUE PO BOX 581 ANOVA, MN 55303	81-0572205	501 (C) (3)	6,798.				GENERAL SUPPORT
ANGELS AMONG US ANIMAL RESCUE 806 TEMPLETON RD BRIGHTON, TN 38011	45-4579380	501 (C) (3)	9,444.	672. FMV		MERCHANDISE	GENERAL SUPPORT

TEEA0001 06/10/14

Schedule I Cont (Form 990) 2014

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

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.

2014

Continuation Page 4 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANGELS AMONG US PET RESCUE PO BOX 821 ALPHARETTA, GA 30009	27-1228232	501 (C) (3)	53,839.	1,855.	FMV	MERCHANDISE	GENERAL SUPPORT
ANGELS OF ASSISI 415 CAMPBELL AVE., SW ROANOKE, VA 24016	54-2021941	501 (C) (3)	50,266.				GENERAL SUPPORT
ANIMAL AID HUMANE SOCIETY 239 50TH ST MOLINE, IL 61265	36-4275438	501 (C) (3)	6,980.	126.	FMV	MERCHANDISE	GENERAL SUPPORT
ANIMAL ALLIANCE OF NEW JERSEY P.O. BOX 1285 BELLE MEAD, NJ 8502	77-0632827	501 (C) (3)	100,000.				GENERAL SUPPORT
ANIMAL ALLIES HUMANE SOCIETY 4006 AIRPORT RD. DULUTH, MN 55811	41-0917362	501 (C) (3)	12,656.	197.	FMV	MERCHANDISE	GENERAL SUPPORT
ANIMAL ALLIES OF IDAHO, INC PO BOX 1674 CORBUR D' ALENE, ID 83816	46-1909474	501 (C) (3)	5,151.				GENERAL SUPPORT
ANIMAL ALLIES, INC 7356 BLOOMINGTON CT SPRINGFIELD, VA 22150	52-1356518	501 (C) (3)	7,971.				GENERAL SUPPORT
ANIMAL AWARENESS SOCIETY 102 HILLIARY ST RANDLEMAN, NC 27317	13-4260300	501 (C) (3)	6,875.				GENERAL SUPPORT
ANIMAL CANCER FOUNDATION 129 GLOVER AVE NORWALK, CA 6850	94-3342838	501 (C) (3)	50,000.				GENERAL SUPPORT
ANIMAL CARE AND CONTROL TEAM 111 W HUNTING PARK AVE PHILADELPHIA, PA 19140	45-3985637	501 (C) (3)	622,789.	7,238.	FMV	MERCHANDISE	GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

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.

2014

Continuation Page 5 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANIMAL CARE LEAGUE OF OAK PARK 1013 GARFIELD ST. OAK PARK, IL 60304	23-7367847	501 (C) (3)	6,573.	1,260.	FMV	MERCHANDISE	GENERAL SUPPORT
ANIMAL COALITION OF TAMPA 502 N. GILCHRIST AVE TAMPA, FL 33606	59-3713414	501 (C) (3)	10,000.				GENERAL SUPPORT
ANIMAL DEFENSE LEAGUE 11300 NACOGDOCHES RD SAN ANTONIO, TX 78217	74-6002033	501 (C) (3)	8,402.	40.	FMV	MERCHANDISE	GENERAL SUPPORT
ANIMAL FOUNDATION 655 N. MOJAVE RD LAS VEGAS, NV 89101	88-0144253	501 (C) (3)	5,914.				GENERAL SUPPORT
ANIMAL FRIENDS OF THE VALLEYS 33751 MISSION TRAIL WILDOMAR, CA 92595	33-0276892	501 (C) (3)	6,893.	3,077.	FMV	MERCHANDISE	GENERAL SUPPORT
ANIMAL FRIENDS RESCUE PROJECT P.O. BOX 51083 PACIFIC GROVE, CA 93950	77-0491141	501 (C) (3)	18,277.	5,172.	FMV	MERCHANDISE	GENERAL SUPPORT
ANIMAL FRIENDS 562 CAMP HORNE RD PITTSBURGH, PA 15237	25-0951565	501 (C) (3)	6,954.	2,848.	FMV	MERCHANDISE	GENERAL SUPPORT
ANIMAL HAVEN 89 MILL ROAD NORTH HAVEN, CT 06473	06-0735382	501 (C) (3)	6,065.				GENERAL SUPPORT
ANIMAL REFUGE CENTER, INC. PO BOX 6642 FORT MYERS, FL 33911	65-0057419	501 (C) (3)	9,959.	317.	FMV	MERCHANDISE	GENERAL SUPPORT
ANIMAL REFUGE LEAGUE P.O. BOX 336 WESTBROOK, ME 04098	01-0212541	501 (C) (3)	15,625.				GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

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.

2014

Continuation Page 6 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANIMAL REFUGEE RESPONSE 2905 SAN PABLO DAM RD. SAN PABLO, CA 94803	45-3248828	501 (C) (3)	8,500.				GENERAL SUPPORT
ANIMAL REGULATION VOLUNTEER 600 AVIATION DR. CAMARILLO, CA 93010	77-0504872	501 (C) (3)	56,492.	6,142. FMV		MERCHANDISE	GENERAL SUPPORT
ANIMAL RELIEF FUND P.O. BOX 1530 NEW YORK, NY 10028	73-1653635	501 (C) (3)	103,000.	324. FMV		MERCHANDISE	GENERAL SUPPORT
ANIMAL RESCUE & ADOPTION AGEN 13904 DENTON RD JACKSONVILLE, FL 32226	22-3934936	501 (C) (3)	7,045.	6,031. FMV		MERCHANDISE	GENERAL SUPPORT
ANIMAL RESCUE CONNECTION PO BOX 1253 LONGMONT, CO 80502	26-1372338	501 (C) (3)	7,363.				GENERAL SUPPORT
ANIMAL RESCUE LEAGUE OF BERKS PO BOX 69 MOHNTON, PA 19540	23-1417505	501 (C) (3)	23,695.				GENERAL SUPPORT
ANIMAL RESCUE LEAGUE OF BOSTO 10 CHANDLER ST BOSTON, MA 02116	04-2103714	501 (C) (3)	16,557.	1,589. FMV		MERCHANDISE	GENERAL SUPPORT
ANIMAL RESCUE LEAGUE OF WESTE 6620 HAMILTON AVE PITTSBURG, PA 15206	25-0325750	501 (C) (3)	18,951.	12,247. FMV		MERCHANDISE	GENERAL SUPPORT
ANIMAL RESCUE MERRIMACK VALLE PO BOX 8006 WARD HILL, MA 01835	20-4733381	501 (C) (3)	10,849.	760. FMV		MERCHANDISE	GENERAL SUPPORT
ANIMAL RESCUE OF THE ROCKIES PO BOX 5531 BRUCKENRIDGE, CO 80424	20-1055815	501 (C) (3)	5,425.	484. FMV		MERCHANDISE	GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

Continuation Sheet for Schedule I (Form 990)

2014

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

Continuation Page 7 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANIMAL RESCUE PROJECT 51590 38TH STREET KALAMAZOO, MI 49001	27-2868265	501 (C) (3)	10,000.				GENERAL SUPPORT
ANIMAL RESCUE VOLUNTEERS 1464 MADERA RD. #N350 SIMI VALLEY, CA 93065	95-4520550	501 (C) (3)	5,881.				GENERAL SUPPORT
ANIMAL SOLUTIONS KONNECTION 6851 VAN BUREN BLVD RIVERSIDE, CA 92509	27-0245509	501 (C) (3)	5,200.				GENERAL SUPPORT
ANIMAL WELFARE ASSOCIATION 509 CENTENNIAL BLVD VOORHEES, NJ 08043	22-1752792	501 (C) (3)	35,160.				GENERAL SUPPORT
ANIMAL WELFARE LEAGUE OF PITT PO BOX 936 CHATHAM, VA 24531	80-0281882	501 (C) (3)	672.	5,017.	FMV	MERCHANDISE	GENERAL SUPPORT
ANIMAL WELFARE LEAGUE 10305 SOUTHWEST HWY CHICAGO RIDGE, IL 60415	36-2235155	501 (C) (3)	11,626.	194.	FMV	MERCHANDISE	GENERAL SUPPORT
ANIMAL WELFARE SOC OF CAMDEN PO BOX 475 BLACKWOOD, NJ 08012	20-0549531	501 (C) (3)	3,531.	3,339.	FMV	MERCHANDISE	GENERAL SUPPORT
ANGELIC CATS RESCUE INC 570 FORT WASHINGTON AVE NEW YORK, NY 10033	26-0129778	501 (C) (3)	32,708.	3,951.	FMV	MERCHANDISE	GENERAL SUPPORT
ANTI-CRUELTY SOCIETY (THE) 157 W GRAND AVE CHICAGO, IL 60654	36-2179814	501 (C) (3)	11,247.				GENERAL SUPPORT
ARISTOCATS, INC P.O. BOX 740075 ORANGE CITY, FL 32774	26-3753508	501 (C) (3)	3,820.	1,229.	FMV	MERCHANDISE	GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

Continuation Sheet for Schedule I (Form 990)

2014

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

Continuation Page 8 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARIZONA ANIMAL WELFARE 30 N. 40TH PLACE PHOENIX, AZ 85034	23-7149453	501 (C) (3)	51,869.	8,868.	FMV	MERCHANDISE	GENERAL SUPPORT
ARIZONA CATTLE DOG RESCUE 2468 HANO TRAIL FLAGSTAFF, AZ 86001	27-3511165	501 (C) (3)	13,109.				GENERAL SUPPORT
ARIZONA SOCIETY FOR THE IMPOR 18611 N 22ND ST LOT 44 PHOENIX, AZ 85024	86-1044004	501 (C) (3)	4,385.	1,610.	FMV	MERCHANDISE	GENERAL SUPPORT
ASPCA 424 E. 92ND ST NEW YORK, NY 10128	13-1623829	501 (C) (3)	5,154.	258.	FMV	MERCHANDISE	GENERAL SUPPORT
ATLANTIC ROTTWEILER RESCUE FO 1464 BRAWLEY SCHOOL ROAD MOORESVILLE, NC 28117	26-0111787	501 (C) (3)	5,381.	822.	FMV	MERCHANDISE	GENERAL SUPPORT
AUSTIN PETS ALIVE PO BOX 6247 AUSTIN, TX 78762	74-2893360	501 (C) (3)	113,535.	6,046.	FMV	MERCHANDISE	GENERAL SUPPORT
AVIAN SANCTUARY & PROTECTION 1232 W PARKWAY AVE WEST VALLEY, UT 84119	27-2857728	501 (C) (3)	5,683.	132.	FMV	MERCHANDISE	GENERAL SUPPORT
BAJA DOG RESCUE PO BOX 437920 SAN YSIDRO, CA 92173	27-4393020	501 (C) (3)	5,793.	1,445.	FMV	MERCHANDISE	GENERAL SUPPORT
BALTIMORE ANIMAL RESCUE AND C 301 STOCKHOLM ST BALTIMORE, MD 21230	86-1130456	501 (C) (3)	93,329.	974.	FMV	MERCHANDISE	GENERAL SUPPORT
BANDA DE ANIMAL RESCUE 22 OAKLEY BND MISSOURI CITY, TX 77459	26-1200402	501 (C) (3)	7,500.				GENERAL SUPPORT

TEEA0001L 06/19/14

Schedule I Cont (Form 990) 2014

Continuation Sheet for Schedule I (Form 990)

2014

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

Continuation Page 9 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BARN CAT BUDDIES, INC.							
PO BOX 111							
SALEM, VA 24153	27-3959063	501 (C) (3)	4,884.	226.	FMV	MERCHANDISE	GENERAL SUPPORT
PASTROP ANIMAL RESCUE							
P.O. BOX 317							
BASTROP, TX 78602	45-5623789	501 (C) (3)	5,786.	404.	FMV	MERCHANDISE	GENERAL SUPPORT
PAY STATE ANIMAL COOPERATIVE,							
47 WINDSOR RD							
NORWOOD, MA 02062	27-0255603	501 (C) (3)	6,149.	2,196.	FMV	MERCHANDISE	GENERAL SUPPORT
PAYPATH HUMANE SOCIETY							
5 RAFFERTY ROAD							
HOPKINTON, MA 01748	04-2625753	501 (C) (3)	15,000.				GENERAL SUPPORT
BEREA ANIMAL RESCUE FUND							
PO BOX 544							
BAREA, OH 44107	34-1621423	501 (C) (3)	8,455.	990.	FMV	MERCHANDISE	GENERAL SUPPORT
BEST FRIEND ANIMAL SOCIETY							
5001 ANGEL CANYON RD							
KANAB, UT 84741	23-7147797	501 (C) (3)	53,887.				GENERAL SUPPORT
BEVERLY ANIMAL SHELTER							
P.O. BOX 424							
WATERLOO, NY 13165	16-1472747	501 (C) (3)	4,311.	2,478.	FMV	MERCHANDISE	GENERAL SUPPORT
BIG DAWGS RESCUE, INC							
3875 CALIFORNIA WAY							
LIVERMORE, CA 94550	27-0231897	501 (C) (3)	3,162.	5,346.	FMV	MERCHANDISE	GENERAL SUPPORT
BLACK DOG ANIMAL RESCUE							
PO BOX 2435							
CHEYENNE, WY 82003	26-2906385	501 (C) (3)	7,167.				GENERAL SUPPORT
BLOOMINGDALE ANIMAL SHELTER							
P.O. BOX 24							
BLOOMINGDALE, NJ 07403	22-3402212	501 (C) (3)	14,792.	521.	FMV	MERCHANDISE	GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

Continuation Sheet for Schedule I (Form 990)

2014

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

Continuation Page 10 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BLUE MOON CAT SHELTER							
10502 HIGHWAY 23							
WITTER, AR 72776	30-0500390	501 (C) (3)	13,069.	93.	FMV	MERCHANDISE	GENERAL SUPPORT
BOARD OF COUNTY COMMISSIONERS							
2769 CONROY RD							
ORLANDO, FL 32839	59-6000773	501 (C) (3)	6,946.	1,851.	FMV	MERCHANDISE	GENERAL SUPPORT
BOONE COUNTY ANIMAL SHELTER							
5643 IDLEWILD ROAD							
BURLINGTON, KY 41005	61-6000718	501 (C) (3)	20,169.				GENERAL SUPPORT
BORN FREE PET SHELTER							
P.O. BOX 823							
KEY BISCAYNE, FL 33149	31-1467669	501 (C) (3)	11,960.				GENERAL SUPPORT
BOXER RESCUE INC							
PO BOX 440							
GRAFTON, MA 01519	27-1946611	501 (C) (3)	13,360.	56.	FMV	MERCHANDISE	GENERAL SUPPORT
BRONX TAILS CAT RESCUE							
833 E 219TH ST							
BRONX, NY 10467	27-3031388	501 (C) (3)	6,743.	124.	FMV	MERCHANDISE	GENERAL SUPPORT
BROOKHAVEN ANIMAL RESCUE ALLI							
3114 SIPP AVE							
MEDFORD, NY 11763	26-4037050	501 (C) (3)	13,496.				GENERAL SUPPORT
BROOKS LEGACY ANIMAL RESCUE							
1125 LOGAN BLVD							
NAPLES, FL 34116	20-4518210	501 (C) (3)	37,974.	2,531.	FMV	MERCHANDISE	GENERAL SUPPORT
BROTHER WOLF ANIMAL RESCUE (M							
P.O. BOX 8195							
ASHEVILLE, NC 28814	20-8787719	501 (C) (3)	10,000.				GENERAL SUPPORT
BROWN COUNTY HUMANE SOCIETY							
128 SOUTH SR 135							
NASHVILLE, IN 47448	23-7276105	501 (C) (3)	6,878.	21.	FMV	MERCHANDISE	GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

Continuation Sheet for Schedule I (Form 990)

2014

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

Continuation Page 11 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
-- BUNNY WORLD FOUNDATION -- -- 4470 W SUNSET BLVD STE 482 -- -- LOS ANGELES, CA 90027 --	26-3792479	501 (C) (3)	37,467.	3.	FMV	MERCHANDISE	GENERAL SUPPORT
-- CACHE CREEK ANIMAL RESCUE -- -- 1235 SPANISH BLUFF -- -- ANNA, IL 62906 --	27-1010451	501 (C) (3)	5,640.	200.	FMV	MERCHANDISE	GENERAL SUPPORT
-- CALHOUN COUNTY ANIMAL SHELTER -- -- 140 PURPLE MARTIN DR -- -- ST. MATTHEWS, SC 29135 --	57-6000314	501 (C) (3)	20,000.				GENERAL SUPPORT
-- CAMDEN COMPANIONS ANIMAL -- -- 327 JACKSON AVE -- -- MAGNOLIA, NJ 08049 --	45-3308719	501 (C) (3)	3,320.	2,804.	FMV	MERCHANDISE	GENERAL SUPPORT
-- CANINE ASSISTED THERAPY -- -- 1040 NE 45TH ST -- -- OAKLAND PARK, FL 33334 --	27-0700622	501 (C) (3)	10,000.				GENERAL SUPPORT
-- CANINES HELPING INDEPENDENT P -- -- 2322 44TH STREET NW -- -- CANTON, OH 44709 --	31-1562931	501 (C) (3)	12,500.				GENERAL SUPPORT
-- CAPE ANN ANIMAL AID ASSOC INC -- -- 4 PAWS LANE -- -- GLOUCESTER, MA 01930 --	04-2374914	501 (C) (3)	9,158.	1,412.	FMV	MERCHANDISE	GENERAL SUPPORT
-- CAPITOL AREA RESCUE EFFORT -- -- 6890 HUGHES ROAD -- -- SANDSTON, VA 23150 --	45-2480616	501 (C) (3)	7,383.	1,107.	FMV	MERCHANDISE	GENERAL SUPPORT
-- CARING FOR CATS -- -- 2131 DIVISION STREET -- -- NORTH SAINT, MN 55109 --	41-1944601	501 (C) (3)	5,099.				GENERAL SUPPORT
-- CAROLINA CANINES FOR SERVICE -- -- P.O. BOX 12643 -- -- WILMINGTON, NC 28405 --	56-2118747	501 (C) (3)	15,000.				GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

Continuation Sheet for Schedule I (Form 990)

2014

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

Continuation Page 12 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAROLINA VETERINARY ASSISTANCE 394 COOK FLORIST RD REIDSVILLE, NC 27320	26-4128358	501 (C) (3)	573.	6,656.	FMV	MERCHANDISE	GENERAL SUPPORT
CAROLINE COUNTY HUMANE SOCIETY 407 W. BELL ST RIDGELY, MD 21660	52-1528421	501 (C) (3)	40,354.				GENERAL SUPPORT
CASEY'S SAFE HAVEN PO BOX 103 ELBURN, IL 60119	45-2865627	501 (C) (3)	6,011.	297.	FMV	MERCHANDISE	GENERAL SUPPORT
CASTAWAY CRITTERS P.O. BOX 1421 HARRISBURG, PA 17105	25-1894514	501 (C) (3)	6,486.				GENERAL SUPPORT
CAT ADOPTION SERVICE 5663 BALBOA AVE, #417 SAN DIEGO, CA 92111	02-0624321	501 (C) (3)	6,623.	1,083.	FMV	MERCHANDISE	GENERAL SUPPORT
CAT ADOPTION TEAM SERVICE PO BOX 15194 RIVERSIDE, RI 02915	13-4347466	501 (C) (3)	4,186.	1,158.	FMV	MERCHANDISE	GENERAL SUPPORT
CAT ADOPTION TEAM 14175 SW GALBREATH DR SHERWOOD, OR 97140	20-0773189	501 (C) (3)	73,180.	307.	FMV	MERCHANDISE	GENERAL SUPPORT
CAT ASSISTANCE TEAM OF CENTRAL P.O. BOX 41 ALEXANDRIA, OH 43001	04-3749543	501 (C) (3)	4,869.	2,316.	FMV	MERCHANDISE	GENERAL SUPPORT
CAT HAVEN INC 11130 N HARRELLS FERRY RD BATON ROUGE, LA 70816	72-1454718	501 (C) (3)	10,000.				GENERAL SUPPORT
CAT HAVEN RESCUE INC 8608 N. 20TH ST TAMPA, FL 33604	46-3742570	501 (C) (3)	4,979.	861.	FMV	MERCHANDISE	GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

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.

2014

Continuation Page 13 of 74

Name of the organization

THE PETCO FOUNDATION

Employer identification number

33-0845930

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
-- CAT HOUSE ON THE KINGS, THE -- -- 7120 S. KINGS RIVER ROAD -- -- PARLIER, CA 93648 --	27-0015288	501 (C) (3)	15,673.	4,543. FMV		MERCHANDISE	GENERAL SUPPORT
-- CAT TAILS, INC. -- -- 2702 BAINS COURT -- -- CROFTON, MD 21114 --	30-0137346	501 (C) (3)	5,440.	1,936. FMV		MERCHANDISE	GENERAL SUPPORT
-- CAT TALES RESCUE -- -- PO BOX 2 -- -- VACAVILLE, CA 95696 --	26-4790262	501 (C) (3)	8,314.				GENERAL SUPPORT
-- CAT UTOPIA -- -- PO BOX 1088 -- -- PENDLETON, OR 97801 --	13-4283533	501 (C) (3)	22,527.				GENERAL SUPPORT
-- CATERING TO CATS AND DOGS INC -- -- PO BOX 123 -- -- CORNELIUS, NC 28031 --	26-4298314	501 (C) (3)	6,413.	1,113. FMV		MERCHANDISE	GENERAL SUPPORT
-- CATHEY'S K-9 RESCUE -- -- PO BOX 622 -- -- LAKE ISABELLA, CA 93240 --	91-2134340	501 (C) (3)	10,136.	2,045. FMV		MERCHANDISE	GENERAL SUPPORT
-- CATHOLIC CHARITIES COMMUNITY -- -- 4747 N. 7TH AVE -- -- PHOENIX, AZ 85013 --	53-0196617	501 (C) (3)	20,000.				GENERAL SUPPORT
-- CATNAP FROM THE HEART -- -- 1101 BEACH AVE -- -- LA GRANGE PARK, IL 60526 --	22-3860113	501 (C) (3)	4,934.	183. FMV		MERCHANDISE	GENERAL SUPPORT
-- CATNIP AND TAILS RESCUE, INC -- -- 19012 PERRY RD -- -- COUNCIL BLUFFS, IA 51503 --	27-3111208	501 (C) (3)	4,524.	566. FMV		MERCHANDISE	GENERAL SUPPORT
-- CATPAWS -- -- 1198 PCIFIC COAST HWY -- -- SEAL BEACH, CA 90740 --	27-1400697	501 (C) (3)	10,558.				GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

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.

2014

Continuation Page 14 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATS AT THE STUDIOS 8845 LARAMIE AVE WINNETKA, CA 91306	95-3953965	501 (C) (3)	8,926.	106.	FMV	MERCHANDISE	GENERAL SUPPORT
CATS CRADLE SHENANDOAH VALLEY P.O. BOX 2128 HARRISONBURG, VA 22801	20-3269224	501 (C) (3)	10,000.				GENERAL SUPPORT
CATTAILS FELINE RESCUE 106 N MARSH HAWK DR LEROY, IL 61752	76-0832655	501 (C) (3)	24,667.	2,855.	FMV	MERCHANDISE	GENERAL SUPPORT
CATTAILZ ORG 1812 WINDHAVEN CT WEATHERFORD, TX 76087	61-1577801	501 (C) (3)	18,554.	2,999.	FMV	MERCHANDISE	GENERAL SUPPORT
CAUSE 4 CATS & DOGS P.O. BOX 488 LEBEC, CA 93243	34-2018427	501 (C) (3)	5,650.				GENERAL SUPPORT
CAUSE FOR PAWS PO BOX 130472 ROSEVILLE, MN 55113	41-1906320	501 (C) (3)	6,660.				GENERAL SUPPORT
CEDAR HILL PET MEMORIAL PO BOX 1418 CEDAR HILL, TX 75106	45-3851007	501 (C) (3)	28,688.				GENERAL SUPPORT
CENTER FOR ANIMAL HEALTH & WE 1165 ISLAND PARK RD EASTON, PA 18042	23-6290430	501 (C) (3)	11,412.	48.	FMV	MERCHANDISE	GENERAL SUPPORT
CENTRAL OKLAHOMA HUMANE SOCIETY 9300 N. MAY AVE OKLAHOMA CITY, OK 73107	20-8446621	501 (C) (3)	30,000.				GENERAL SUPPORT
CENTRAL OREGON ANIMAL FRIENDS PO BOX 66 MADRAS, OR 97741	46-1240416	501 (C) (3)	6,630.	103.	FMV	MERCHANDISE	GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

Continuation Sheet for Schedule I (Form 990)

2014

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

Continuation Page 15 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTRAL PENNSYLVANIA HUMANE S 1837 EAST PLEASANT VLY BLVD ALTOONA, PA 16602	25-6071449	501 (C) (3)	11,181.	7,817.	FMV	MERCHANDISE	GENERAL SUPPORT
CHAMPAIGN COUNTY ANIMAL 210 S. ART BARTELL RD URBANA, IL 61802	37-6006910	501 (C) (3)	10,000.				GENERAL SUPPORT
CHARLESTON ANIMAL SOCIETY 2455 REMOUNT RD NORTH CHARLESTO, SC 29406	57-6021863	501 (C) (3)	10,000.	146.	FMV	MERCHANDISE	GENERAL SUPPORT
CHARLIE'S ANGELS ANIMAL 5526 HENDERSONVILLE RD FLETCHER, NC 28732	27-1614841	501 (C) (3)	6,000.				GENERAL SUPPORT
CHARLOTTE MECKLENBURG ANIMAL 8315 BYRUM DR CHARLOTTE, NC 28217	52-1333483	501 (C) (3)	5,402.	952.	FMV	MERCHANDISE	GENERAL SUPPORT
CHARLOTTEVILLE - ALBEMARLE S P.O. BOX 7047 CHARLOTTEVILLE, VA 22906	54-0595009	501 (C) (3)	10,636.				GENERAL SUPPORT
CHAUTAUQUA COUNTY HUMANE SOCI 2825 STRUCK ROAD JAMESTOWN, NY 14701	16-6000221	501 (C) (3)	23,000.				GENERAL SUPPORT
CHEROKEE COUNTY HUMANE SOCIET 5900 BELLS FERRY RD ACWORTH, GA 30102	58-1588122	501 (C) (3)	4,368.	641.	FMV	MERCHANDISE	GENERAL SUPPORT
CHESAPEAKE FELINE ASSOCIATION PO BOX 743 NORTH EAST, MD 21901	27-0397894	501 (C) (3)	21,938.				GENERAL SUPPORT
CHESTER COUNTY SPCA 1212 PHOENIXVILLE PIKE WEST CHESTER, PA 19380	23-1381030	501 (C) (3)	60,000.	1,391.	FMV	MERCHANDISE	GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

Continuation Sheet for Schedule I (Form 990)

2014

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

Continuation Page 16 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHIHUAHUA & SMALL DOG RESCUE, 53 MONK STREET COLORADO SPRING, CO 80911	20-3492450	501 (C) (3)	7,711.	10. FMV		MERCHANDISE	GENERAL SUPPORT
CITIZENS FOR ANIMAL PROTECT 17555 KATY FWY HOUSTON, TX 77094	23-7296260	501 (C) (3)	15,000.	877. FMV		MERCHANDISE	GENERAL SUPPORT
CITIZENS FOR ANIMAL RIGHTS PO BOX 62 DECATUR, TN 37322	26-4047859	501 (C) (3)	15,809.	2,143. FMV		MERCHANDISE	GENERAL SUPPORT
CITIZENS FOR NORTH PHOENIX 3415 W HELENA DR PHOENIX, AZ 85053	86-0746526	501 (C) (3)	3,016.	4,326. FMV		MERCHANDISE	GENERAL SUPPORT
CITY OF AURORA 14949 E ALAMEDA PKY AURORA, CO 80012	84-6000564	501 (C) (3)	5,700.				GENERAL SUPPORT
CITY OF DENHAM SPRINGS-DENHAM 941 GOVERNMENT DRIVE DENHAM SPRINGS, LA 70726	72-6000333	501 (C) (3)	24,000.				GENERAL SUPPORT
CITY OF FORT WAYNE ANIMAL 3020 HILLEGAS RD FORT WAYNE, IN 46808	35-6001029	501 (C) (3)	5,504.				GENERAL SUPPORT
CITY OF MANHATTAN PARKS & REC 1101 FREMONT ST MANHATTAN, KS 66502	48-6023836	501 (C) (3)	5,023.	391. FMV		MERCHANDISE	GENERAL SUPPORT
CITY OF SACRAMENTO, ANIMAL CA 2127 FRONT ST SACRAMENTO, CA 95818	94-6000410	501 (C) (3)	147,916.	2,995. FMV		MERCHANDISE	GENERAL SUPPORT
CITY OF SAN ANTONIO ANIMAL CA 4710 HWY 151 SAN ANTONIO, TX 78227	74-6002070	501 (C) (3)	100,000.	3,849. FMV		MERCHANDISE	GENERAL SUPPORT

TEEA4601L 06/19/14

Schedule I Cont (Form 990) 2014

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.

2014

Continuation Page 17 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY OF SAN JOSE ANIMAL CARE 2750 MONTEREY RD SAN JOSE, CA 95111	94-6000419	501 (C) (3)	4,973.	374.	FMV	MERCHANDISE	GENERAL SUPPORT
CITY OF THIBODAUX PO BOX 5418 THIBODAUX, LA 70301	72-6001396	501 (C) (3)	6,000.				GENERAL SUPPORT
CLATSOP ANIMAL ASSISTANCE PO BOX 622 WARRENTON, OR 97146	93-1273704	501 (C) (3)	7,649.	287.	FMV	MERCHANDISE	GENERAL SUPPORT
CLAWS RESCUE AND ADOPTION 2214 SANFORD DR #A5 GRAND JUNCTION, CO 81505	01-0884285	501 (C) (3)	21,592.	674.	FMV	MERCHANDISE	GENERAL SUPPORT
CLEVELAND ANIMAL PROTECTIVE I 1729 WILLEY AVE CLEVELAND, OH 44113	34-0714644	501 (C) (3)	64,090.	1,610.	FMV	MERCHANDISE	GENERAL SUPPORT
COALITION FOR ANIMAL RESCUE A 16981 STATE HWY E CADET, MO 63630	02-0727541	501 (C) (3)	13,211.	2,218.	FMV	MERCHANDISE	GENERAL SUPPORT
COCHOCO VALLEY HUMANE SOCIETY 262 COUNTY FARM RD DOVER, NH 03820	22-2561784	501 (C) (3)	55,952.	408.	FMV	MERCHANDISE	GENERAL SUPPORT
COFFEE COUNTY HUMANE SOCIETY PO BOX 252 MANCHESTER, TN 37349	62-1543154	501 (C) (3)	7,005.				GENERAL SUPPORT
COLLETON COUNTY ANIMAL 33 POOR FARM RD WALTERBORO, SC 29488	57-6000339	501 (C) (3)	5,150.				GENERAL SUPPORT
COMMONWEALTH CAT RESCUE 11837 WAPLES MILL RD OAKTON, VA 22124	76-0826022	501 (C) (3)	9,691.	4,715.	FMV	MERCHANDISE	GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

Continuation Sheet for Schedule I (Form 990)

2014

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

Continuation Page 18 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY ANIMAL RESCUE & ADO P.O. BOX 231 CLINTON, MS 39060	64-0939568	501 (C) (3)	6,000.	279.	FMV	MERCHANDISE	GENERAL SUPPORT
COMMUNITY ANIMAL RESCUE (CARE) PO BOX 1964 EVANSTON, IL 60204	36-3624185	501 (C) (3)	3,031.	5,510.	FMV	MERCHANDISE	GENERAL SUPPORT
COMMUNITY ANIMAL WELFARE SOCI 516 13TH AVE SALT LAKE CITY, UT 84103	87-0515959	501 (C) (3)	14,313.	71.	FMV	MERCHANDISE	GENERAL SUPPORT
COMMUNITY CONCERN FOR CATS P.O. BOX 3795 WALNUT CREEK, CA 94598	94-3037122	501 (C) (3)	28,112.	2,818.	FMV	MERCHANDISE	GENERAL SUPPORT
COMMUNITY SPAY/NEUTER INITIAT 1675 VIEWPOND DR SE GRAND RAPIDS, MI 49508	38-3463298	501 (C) (3)	7,500.				GENERAL SUPPORT
COMPANION ANIMAL RESCUE & MED P.O. BOX 1233 CORRALES, NM 87048	85-0474707	501 (C) (3)	2,669.	3,788.	FMV	MERCHANDISE	GENERAL SUPPORT
COMPANION PET RESCUE 16 STARWOOD CV JACKSON, TN 38305	20-3595457	501 (C) (3)	6,667.	1,079.	FMV	MERCHANDISE	GENERAL SUPPORT
COMPASSIONATE ACTION INC PO BOX 272 SELDEN, NY 11784	20-2461875	501 (C) (3)	6,350.	1,580.	FMV	MERCHANDISE	GENERAL SUPPORT
COMPASSIONATE ANIMAL RESCUE F 27672 CROWN VALLEY PKWY MISSION VIEJO, CA 92691	45-3324735	501 (C) (3)	7,000.	2,672.	FMV	MERCHANDISE	GENERAL SUPPORT
COURAGEOUS CATS PO BOX 324 MALVERNE, NY 11565	27-1843102	501 (C) (3)	6,536.				GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

Continuation Sheet for Schedule I (Form 990)

2014

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

Continuation Page 19 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CREATURE COMFORT PET THERAPY							GENERAL SUPPORT
PO BOX 872							
MORRIS PLAINS, NJ 07950	45-4035184	501 (C) (3)	10,000.				GENERAL SUPPORT
D.R.E.A.M. ANIMAL RESCUE							
28121 MARIPOSA #209							
LAGUNA NIGUEL, CA 92677	45-4378128	501 (C) (3)	5,163.	1,442.	FMV	MERCHANDISE	GENERAL SUPPORT
DAKIN PIONEER VALLEY HUMANE							
PO BOX 319							
SOUTH DEERFIELD, MA 01373	20-5318898	501 (C) (3)	8,094.	1,639.	FMV	MERCHANDISE	GENERAL SUPPORT
DAKOTA'S DREAM ANIMAL RESCUE							
PO BOX 1814							
WINCHESTER, VA 22604	27-2505758	501 (C) (3)	2,876.	2,237.	FMV	MERCHANDISE	GENERAL SUPPORT
DALLAS CAT LADY							
9870 KINGSMAN DR							
DALLAS, TX 75228	45-2647771	501 (C) (3)	10,957.	899.	FMV	MERCHANDISE	GENERAL SUPPORT
DALLAS POLICE DEPT. ANIMAL							
187 SE COURT ST							
DALLAS, OR 97338	93-6002148	501 (C) (3)	10,000.				GENERAL SUPPORT
DELAWARE COUNTY SPCA							
555 SANDY BANK RD							
MEDIA, PA 19063	23-1440112	501 (C) (3)	5,697.	1,080.	FMV	MERCHANDISE	GENERAL SUPPORT
DELTA ANIMAL SHELTER							
6685 N.75 DRIVE							
ESCANABA, MI 49829	45-2725668	501 (C) (3)	10,000.				GENERAL SUPPORT
DELTA COUNTY CITIZENS FOR ANI							
640 WEST 4TH ST							
DELTA, CO 81416	84-1478297	501 (C) (3)	10,000.				GENERAL SUPPORT
DENKAI ANIMAL SANCTUARY							
36710 WCR 126							
GROVER, CO 80729	73-1706969	501 (C) (3)	10,000.				GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

Continuation Sheet for Schedule I (Form 990)

2014

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

Continuation Page 20 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
-- DIAMONDS IN THE RUFF CSRA DBA --							
-- P. O. BOX 2554 --							
-- EVANS, GA 30809 --	27-4614533	501 (C) (3)	5,791.				GENERAL SUPPORT
-- DOG AND CAT CANCER FUND --							
-- P.O. BOX 1287 --							
-- DURANGO, CO 81302 --	26-0709448	501 (C) (3)	50,000.				GENERAL SUPPORT
-- DOG RESCUE INC (DBA RUFF HOUS --							
-- PO BOX 365 --							
-- OCEANSIDE, NY 11572 --	27-0964354	501 (C) (3)	7,024.	326.	FMV	MERCHANDISE	GENERAL SUPPORT
-- DOGGY DOG WORLD RESCUE --							
-- 4550 S. KIPLING ST. # 14 --							
-- LITTLETON, CO 80127 --	45-2125871	501 (C) (3)	13,159.	2,165.	FMV	MERCHANDISE	GENERAL SUPPORT
-- DOGSONLY, INC. --							
-- P.O. BOX 251412 --							
-- LITTLE ROCK, AR 72225 --	56-2421982	501 (C) (3)	8,274.	2,474.	FMV	MERCHANDISE	GENERAL SUPPORT
-- DOMINO EFFECT ANIMAL RESCUE --							
-- 41382 VIA CON DIOS --							
-- TEMECULA, CA 92592 --	46-0552864	501 (C) (3)	2,635.	2,437.	FMV	MERCHANDISE	GENERAL SUPPORT
-- DOUBLE DOG RESCUE --							
-- P.O. BOX 435 --							
-- UNIONVILLE, CT 6085 --	26-1293877	501 (C) (3)	5,221.				GENERAL SUPPORT
-- DUMB FRIENDS LEAGUE --							
-- 2080 S. QUEBEC ST --							
-- DENVER, CO 80231 --	84-0405254	501 (C) (3)	2,414.	3,214.	FMV	MERCHANDISE	GENERAL SUPPORT
-- DUPAGE COUNTY ANIMAL CARE --							
-- 120 N. COUNTY FARM RD --							
-- WHEATON, IL 60187 --	36-6006551	501 (C) (3)	3,002.	4,330.	FMV	MERCHANDISE	GENERAL SUPPORT
-- DUTCHESS COUNTY SPCA --							
-- 636 VIOLET --							
-- HYDE PARK, NY 12538 --	14-1340058	501 (C) (3)	8,000.				GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

Continuation Sheet for Schedule I (Form 990)

2014

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

Continuation Page 21 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EAST COUNTY ANIMAL RESCUE							
144 TASHA VIEW WY							
EL CAJON, CA 92021	54-2081716	501 (C) (3)	7,609.	289.	FMV	MERCHANDISE	GENERAL SUPPORT
EAST PROVIDENCE VOLUNTEER SER							
P.O. BOX 16142	05-0381306	501 (C) (3)	7,368.	197.	FMV	MERCHANDISE	GENERAL SUPPORT
RUMFORD, RI 02916							
ECAD - EDUCATED CANINES ASSIS							
PO BOX 251	06-1436718	501 (C) (3)	25,000.				GENERAL SUPPORT
DOBBS FERRY, NY 10522							
ELMBROOK HUMANE SOCIETY							
20950 ENTERPRISE AVE	39-6091712	501 (C) (3)	4,749.	618.	FMV	MERCHANDISE	GENERAL SUPPORT
BROOKFIELD, WI 53045							
EMMA'S FOUNDATION FOR CANINE							
PO BOX 1115	27-3588308	501 (C) (3)	30,757.				GENERAL SUPPORT
MILTON, VT 05468							
ENFIELD DOG PARK ACTION							
6 BURNHAM ST	80-0164697	501 (C) (3)	1,231.	4,643.	FMV	MERCHANDISE	GENERAL SUPPORT
ENFIELD, CT 0682							
ERIE COUNTY SPCA							
205 ENSMINGER ROAD	16-0425315	501 (C) (3)	32,607.				GENERAL SUPPORT
TOWANDA, NY 14150							
ESCONDIDO HUMANE SOCIETY							
PO BOX 460249	95-1661662	501 (C) (3)	23,451.	20,254.	FMV	MERCHANDISE	GENERAL SUPPORT
ESCONDIDO, CA 92046							
EVERY CREATURE COUNTS							
1245 FACTORY CIRCLE	84-1214288	501 (C) (3)	8,315.	5,476.	FMV	MERCHANDISE	GENERAL SUPPORT
FT LUPTON, CO 80621							
EVERY DOG'S DREAM RESCUE, INC							
1270 STATE HIGHWAY 206	26-4507136	501 (C) (3)	25,982.	7,276.	FMV	MERCHANDISE	GENERAL SUPPORT
GREENE, NY 13778							

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

Continuation Sheet for Schedule I (Form 990)

2014

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

Continuation Page 22 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EVE'S SANCTUARY 29 WEST 131 STREET NEW YORK, NY 10036	27-0162016	501 (C) (3)	4,165.	1,175.	FMV	MERCHANDISE	GENERAL SUPPORT
FAITHFUL FRIENDS INC 3 GERMANY DR STE 4 WILMINGTON, DE 19804	51-0410508	501 (C) (3)	8,547.				GENERAL SUPPORT
FAMILY DOG & PUPPY RESCUE 3841 18TH STREET SAN FRANCISCO, CA 94114	27-2443743	501 (C) (3)	6,033.	332.	FMV	MERCHANDISE	GENERAL SUPPORT
FAULKNER COUNTY SPCA 4 GAIL LANE CONWAY, AR 72034	27-4808979	501 (C) (3)	1,726.	3,764.	FMV	MERCHANDISE	GENERAL SUPPORT
FAUQUIER SPCA P.O. BOX 733 WARRENTON, VA 20188	54-6052515	501 (C) (3)	6,259.				GENERAL SUPPORT
FELINE FRIENDZ IN NEBRASKA P.O. BOX 641818 OMAHA, NE 68164	20-0085334	501 (C) (3)	5,461.				GENERAL SUPPORT
FELINE RESCUE ASSOCIATION INC PO BOX 396 STEVENSON, MD 21153	26-0427900	501 (C) (3)	10,904.	71.	FMV	MERCHANDISE	GENERAL SUPPORT
FELINE URBAN RESCUE & REHAB PO BOX 102 PHILLIPSBURG, NJ 08865	04-3753676	501 (C) (3)	8,609.				GENERAL SUPPORT
FELINES & FRIENDS NEW MEXICO 369 MONTEZUMA AVE. #320 SANTA FE, NM 87501	27-4453623	501 (C) (3)	5,908.	7,323.	FMV	MERCHANDISE	GENERAL SUPPORT
FELINES IN NEED 444 COUNTY RT 565 AUGUSTA, NJ 07822	33-1110183	501 (C) (3)	7,150.	1,322.	FMV	MERCHANDISE	GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

Continuation Sheet for Schedule I (Form 990)

2014

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

Continuation Page 23 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FELINES INC 6379 N. PAULINA CHICAGO, IL 60660	36-29222975	501 (C) (3)	9,568.	1,524.	FMV	MERCHANDISE	GENERAL SUPPORT
FERAL CAT COALITION OF OREGON P.O. BOX 82734 PORTLAND, OR 97282	93-1168181	501 (C) (3)	5,214.	304.	FMV	MERCHANDISE	GENERAL SUPPORT
FERAL CAT FOUNDATION P.O. BOX 1173 ALAMO, CA 94507	68-0411209	501 (C) (3)	8,347.	403.	FMV	MERCHANDISE	GENERAL SUPPORT
FIDELCO GUIDE DOG 103 VISION WAY BLOOMFIELD, CT 06002	06-6060478	501 (C) (3)	10,000.		FMV	MERCHANDISE	GENERAL SUPPORT
FIRST COAST NO MORE HOMELESS 6817 NORWOOD AVE. JACKSONVILLE, FL 32225	01-0709158	501 (C) (3)	160,000.				GENERAL SUPPORT
FIVE ACRES ANIMAL SHELTER (WA) 1099 PRALLE LN ST CHARLES, MO 63303	01-0756138	501 (C) (3)	14,238.				GENERAL SUPPORT
FIX FOUNDATION (THE) P.O. BOX 181 FRANKLIN, KY 42135	81-0660851	501 (C) (3)	11,163.	1,733.	FMV	MERCHANDISE	GENERAL SUPPORT
FLORIDA ENGLISH BULLDOG RESCUE PO BOX 754 ODESSA, FL 33556	68-0667699	501 (C) (3)	3,572.	2,044.	FMV	MERCHANDISE	GENERAL SUPPORT
FLORIDA PARROT RESCUE 9407 ALANBROOKE ST TEMPLE TERRACE, FL 33637	27-0458138	501 (C) (3)	7,500.				GENERAL SUPPORT
FLUFF BUDDIES P.O. BOX 432 NORTH HIGHLANDS, CA 95660	20-0431335	501 (C) (3)	11,064.	184.	FMV	MERCHANDISE	GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I (Form 990) 2014

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.

2014

Continuation Page 24 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOCAS INC P.O. BOX 439 HASBROUCK HEIGH, NJ 07608	22-2583061	501 (C) (3)	8,948.	2,728.	FMV	MERCHANDISE	GENERAL SUPPORT
FOR THE LUV OF PAWS II, INC 8115 W. OATMAN HWY GOLDEN VALLEY, AZ 86413	05-0627674	501 (C) (3)	1,146.	4,301.	FMV	MERCHANDISE	GENERAL SUPPORT
FOREVERHOME PET RESCUE, INC 27305 LIVE OAK RD, #1305 CASTAIC, CA 91384	20-4861446	501 (C) (3)	4,869.	584.	FMV	MERCHANDISE	GENERAL SUPPORT
FORGOTTEN FRIENDS TEXAS RESCU PO BOX 5013 MISSION, TX 78572	45-3998865	501 (C) (3)	10,000.				GENERAL SUPPORT
FORGOTTEN PAWS ANIMAL RESCUE PO BOX 1471 SAN MARCOS, CA 92079	27-1786640	501 (C) (3)	5,176.	2,160.	FMV	MERCHANDISE	GENERAL SUPPORT
FORT COLLINS CAT RESCUE 2321 E MULBERRY ST FORT COLLINS, CO 80524	20-4969731	501 (C) (3)	17,117.				GENERAL SUPPORT
FOSTER PETS 3406 NE 88TH AVE PORTLAND, OR 97220	46-0668396	501 (C) (3)	4,875.	1,111.	FMV	MERCHANDISE	GENERAL SUPPORT
FOUNDATION FOR ANIMAL CARE AN 10455 SORRENTO VALLEY RD #208 SAN DIEGO, CA 92121	20-5333261	501 (C) (3)	10,000.				GENERAL SUPPORT
FOX VALLEY HUMANE SOCIETY N115 TWO MILE RD APPLETON, WI 54914	39-0992559	501 (C) (3)	17,143.	527.	FMV	MERCHANDISE	GENERAL SUPPORT
FRANKIE'S FRIENDS CAT RESCUE PO BOX 161 TARENTUM, PA 15084	27-2709226	501 (C) (3)	5,909.				GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

Continuation Sheet for Schedule I (Form 990)

2014

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

Continuation Page 25 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRANKLIN COUNTY HUMANE SOCIETY PO BOX 338 YOUNGSVILLE, NC 27596	01-0621772	501 (C) (3)	6,911.	1,614.	FMV	MERCHANDISE	GENERAL SUPPORT
FREEDOM SERVICE DOGS, INC 2000 W. UNION AVE ENGLEWOOD, CO 80110	84-1068936	501 (C) (3)	25,722.				GENERAL SUPPORT
FRIENDLY & FERAL CAT RESCUE PO BOX 59631 SCHAUMBURG, IL 60159	30-0542271	501 (C) (3)	3,597.	3,470.	FMV	MERCHANDISE	GENERAL SUPPORT
FRIENDS FOR LIFE CAT RESCUE 8150 BAIL RD FREDERICK, MD 21704	20-8218616	501 (C) (3)	6,515.	77.	FMV	MERCHANDISE	GENERAL SUPPORT
FRIENDS OF ANIMALS UTAH PO BOX 682155 PARK CITY, UT 84068	87-0482464	501 (C) (3)	17,313.	141.	FMV	MERCHANDISE	GENERAL SUPPORT
FRIENDS OF BARC PO BOX 70315 HOUSTON, TX 77270	75-3096252	501 (C) (3)	11,903.	2,923.	FMV	MERCHANDISE	GENERAL SUPPORT
FRIENDS OF BEVERLY ANIMALS PO BOX 3378 BEVERLY, MA 1915	26-1299844	501 (C) (3)	5,313.				GENERAL SUPPORT
FRIENDS OF CAMPBELL COUNTY, T 305 E. BEECH ST. LAFOLLETTE, TN 37766	46-1250877	501 (C) (3)	10,000.				GENERAL SUPPORT
FRIENDS OF CEDAREGE ANIMAL 24774 RHAPSODY ROAD CEDAREGE, CO 81413	75-3047960	501 (C) (3)	5,728.				GENERAL SUPPORT
FRIENDS OF CHICAGO ANIMAL 2741 S WESTERN AVE CHICAGO, IL 60608	36-4427796	501 (C) (3)	8,037.	3,940.	FMV	MERCHANDISE	GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

Continuation Sheet for Schedule I (Form 990)

2014

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

Continuation Page 26 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of 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 FELINES, INC. P.O. BOX 325 PORT REPUBLIC, MD 20676	47-0936359	501 (C) (3)	5,662.				GENERAL SUPPORT
FRIENDS OF GANZALES ANIMAL SH 505 ST FRANCIS ST GONZALES, TX 78629	33-1094740	501 (C) (3)	19,901.	875.	FMV	MERCHANDISE	GENERAL SUPPORT
FRIENDS OF MADERA ANIMAL P.O. BOX 923 MADERA, CA 93639	77-0553194	501 (C) (3)	5,019.	410.	FMV	MERCHANDISE	GENERAL SUPPORT
FRIENDS OF NORFOLK ANIMAL CAR P.O. BOX 11043 NORFOLK, VA 23517	35-2262336	501 (C) (3)	4,729.	796.	FMV	MERCHANDISE	GENERAL SUPPORT
FRIENDS OF PARKVILLE ANIM 1356 NW HIGHWAY 9 PARKVILLE, MO 64152	43-1860643	501 (C) (3)	8,878.	230.	FMV	MERCHANDISE	GENERAL SUPPORT
FRIENDS OF RETRIEVERS RESCUE PO BOX 4976 HUNTSVILLE, AL 35815	27-1792562	501 (C) (3)	13,500.				GENERAL SUPPORT
FRIENDS OF SAC CITY SHELTER P.O. BOX 22214 SACRAMENTO, CA 95822	68-0477042	501 (C) (3)	9,000.	58.	FMV	MERCHANDISE	GENERAL SUPPORT
FRIENDS OF THE ALAMEDA ANIMAL 1590 FORTMANN WAY ALAMEDA, CA 94501	27-0864431	501 (C) (3)	10,975.				GENERAL SUPPORT
FRIENDS OF THE MANCHESTER 490 DUNBARTON RD MANCHESTER, NH 03102	02-0478374	501 (C) (3)	8,406.	601.	FMV	MERCHANDISE	GENERAL SUPPORT
FRIENDS OF THE NEW HAVEN P.O. BOX 9056 NEW HAVEN, CT 06532	06-1626182	501 (C) (3)	5,972.				GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

Continuation Sheet for Schedule I (Form 990)

2014

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

Continuation Page 27 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of 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 THE SCITUATE PO BOX 823 SCITUATE, MA 02066	22-3051387	501 (C) (3)	10,275.				GENERAL SUPPORT
FRIENDS OF THE SHELTER 870 KOOTENAI CUT OFF RD PONDERAY, ID 83864	94-3071245	501 (C) (3)	2,952.	8,127.	FMV	MERCHANDISE	GENERAL SUPPORT
FRIENDS OF THE SHELTER P.O. BOX 910 FRANKLIN, KY 42135	35-2233631	501 (C) (3)	3,609.	2,125.	FMV	MERCHANDISE	GENERAL SUPPORT
FUR BABIES RESCUE & REFERRAL 67 WALDO AVE EAST ROCKAWAY, NY 11518	45-5506428	501 (C) (3)	10,613.	1,874.	FMV	MERCHANDISE	GENERAL SUPPORT
FUR FRIENDS IN NEED 591 HOLMDEL RD HAZLET, NJ 7730	32-0243704	501 (C) (3)	4,261.	1,744.	FMV	MERCHANDISE	GENERAL SUPPORT
FOREVER ANIMAL RESCUE 2687 CORNELIUS DRIVE SAN PABLO, CA 94806	45-3954430	501 (C) (3)	5,309.	688.	FMV	MERCHANDISE	GENERAL SUPPORT
FOREVER FRIENDS ANIMAL RESCUE 722 BAT CAVE RD OLD FORT, NC 28762	91-2193306	501 (C) (3)	8,185.	232.	FMV	MERCHANDISE	GENERAL SUPPORT
FOREVER FRIENDS RESCUE 1015 E BASELINE ROAD GILBERT, AZ 85233	45-4419733	501 (C) (3)	3,281.	3,829.	FMV	MERCHANDISE	GENERAL SUPPORT
FURKIDS INC 2650 PLEASANTDALE RD ATLANTA, GA 30340	01-0766844	501 (C) (3)	22,556.	4,217.	FMV	MERCHANDISE	GENERAL SUPPORT
FURRY KIDS REFUGE PO BOX 1442 LEES SUMMIT, MO 64063	38-3724183	501 (C) (3)	19,447.	3,606.	FMV	MERCHANDISE	GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

Continuation Sheet for Schedule I (Form 990)

2014

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

Continuation Page 28 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GERMANTOWN ANIMAL SHELTER							GENERAL SUPPORT
770 SOUTHERN AVE							
GERMANTOWN, TN 38138	62-6014996	501 (C) (3)	14,000.				GENERAL SUPPORT
GHEETTO RESCUE FFOUNDATION							
751 WEIR CANYON ROAD							
ANAHEIM HILLS, CA 92808	45-4543297	501 (C) (3)	10,342.				GENERAL SUPPORT
GINNY MILLNER FOUNDATION							
3640 TUXEDO RD							
ATLANTA, GA 30305	58-2121970	501 (C) (3)	4,990.	491.	FMV	MERCHANDISE	GENERAL SUPPORT
GIVE ME SHELTER CAT RESCUE							
PO BOX 411013							
SAN FRANCISCO, CA 94141	20-1685522	501 (C) (3)	162,534.	1,849.	FMV	MERCHANDISE	GENERAL SUPPORT
GLEN COVE ANIMAL LOVERS LEAGU							
40 SHORE RD							
GLEN COVE, NY 11542	11-3259425	501 (C) (3)	3,922.	3,724.	FMV	MERCHANDISE	GENERAL SUPPORT
GOODWILL ASSISTANCE DOG ACADE							
3500 DODDS AVE							
CHATTANOOGA, TN 37407	62-0544853	501 (C) (3)	15,000.				GENERAL SUPPORT
GRANITE STAE ANIMAL LEAGUE							
71 PUNCH BOWL RD							
FRANKLIN, NH 03235	04-3656259	501 (C) (3)	3,775.	3,089.	FMV	MERCHANDISE	GENERAL SUPPORT
GREAT DOG RESCUE NE							
9 BARTLETT ST, #316							
ANDOVER, MA 01810	16-1706490	501 (C) (3)	4,177.	948.	FMV	MERCHANDISE	GENERAL SUPPORT
GREAT PLAINS SPCA							
5428 ANTIOCH DR							
MERRIAM, KS 66202	05-0552529	501 (C) (3)	10,015.	1,028.	FMV	MERCHANDISE	GENERAL SUPPORT
GREATER ANDRO HUMANE SOC							
55 STRAWBERRY AVE							
LEWISTON, ME 04240	01-6011843	501 (C) (3)	13,926.	1,716.	FMV	MERCHANDISE	GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

Continuation Sheet for Schedule I (Form 990)

2014

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

Continuation Page 29 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREEN DOGS UNLEASHED INC 310 NORTH STREET NE, STE 300 CHARLOTTESVILLE, VA 22902	46-2298824	501 (C) (3)	10,000.				GENERAL SUPPORT
GREEN LAKE AREA ANIMAL P.O. BOX 86 GREEN LAKE, WI 54941	39-1753695	501 (C) (3)	20,000.				GENERAL SUPPORT
GREYHOUND ADOPTION CENTER P.O. BOX 2433 LA MESA, CA 91943	95-4132021	501 (C) (3)	8,304.				GENERAL SUPPORT
GREYHOUND FRIENDS INC 167 SADDLE HILL RD HOPKINTON, MA 01748	22-2624136	501 (C) (3)	9,241.	874.	FMV	MERCHANDISE	GENERAL SUPPORT
GREYHOUND PETS OF AMERICA PO BOX 1495 MIDDLEBORO, MA 02346	04-2969202	501 (C) (3)	10,683.				GENERAL SUPPORT
GREYHOUND RESCUE AND REHAB PO BOX 572 CROSS RIVER, NY 10518	13-4123718	501 (C) (3)	8,331.				GENERAL SUPPORT
GUARDIAN ANGEL PET RESCUE PO BOX 1751 COLLIERVILLE, TN 38027	62-1847219	501 (C) (3)	7,523.				GENERAL SUPPORT
GUARDIAN ANGELS MEDICAL SERVI 3251 NE 180TH AVE WILLISTON, FL 32696	27-2667123	501 (C) (3)	30,000.				GENERAL SUPPORT
GUARDIANS FOR ANIMALS 6353 CANMOOR DR TROY, MI 48098	20-0823234	501 (C) (3)	20,980.	5,972.	FMV	MERCHANDISE	GENERAL SUPPORT
GUIDE DOG FOUNDATION FOR THE 350 LOS RANCHITOS RD SAN RAFAEL, CA 94903	94-1196195	501 (C) (3)	200,000.				GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

Continuation Sheet for Schedule I (Form 990)

2014

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

Continuation Page 30 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GUIDE DOG FOUNDATION FOR THE 371 E. JERICHO TURNPIKE SMITHTOWN, NY 11787	11-1687477	501 (C) (3)	20,000.				GENERAL SUPPORT
GUIDE DOGS OF TEXAS INC 1503 AILENA DR SAN ANTONIO, TX 78213	74-2530268	501 (C) (3)	40,000.				GENERAL SUPPORT
GUIDE DOGS OF THE DESERT PO BOX 1692 PALM SPRINGS, CA 92263	23-7296531	501 (C) (3)	200,000.				GENERAL SUPPORT
HALF-WAY HOME ANIMAL RESCUE P.O. BOX 494 ORLAND PARK, IL 60462	27-3149133	501 (C) (3)	6,431.	642.	FMV	MERCHANDISE	GENERAL SUPPORT
HALO ANIMAL RESCUE 2500 S. 27TH AVE PHOENIX, AZ 85009	86-0832160	501 (C) (3)	4,639.	612.	FMV	MERCHANDISE	GENERAL SUPPORT
HAPPILY EVER AFTER ANIMAL F5714 BORK RD MARION, WI 54950	20-4031006	501 (C) (3)	3,673.	1,812.	FMV	MERCHANDISE	GENERAL SUPPORT
HAPPY ENDINGS, INC. 5349 FOREST HOME AVE MILWAUKEE, WI 53207	39-1811100	501 (C) (3)	11,741.	604.	FMV	MERCHANDISE	GENERAL SUPPORT
HAPPY HOMES ANIMAL RESCUE 26 YELLOWSTONE DRIVE OLD BRIDGE, NJ 08857	45-4087542	501 (C) (3)	5,796.	667.	FMV	MERCHANDISE	GENERAL SUPPORT
HARBOR HUMANE SOCIETY 14345 BAGLEY ST. WEST OLIVE, MI 49460	38-1623660	501 (C) (3)	21,085.	382.	FMV	MERCHANDISE	GENERAL SUPPORT
HASRA PO BOX 548 FLORENCE, AL 35630	45-3828520	501 (C) (3)	50,000.				GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

Continuation Sheet for Schedule I (Form 990)

2014

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

Continuation Page 31 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HAWAII FI-DO SERVICE DOGS P.O. BOX 757 KAHUKU, HI 96731	99-0353345	501 (C) (3)	7,500.				GENERAL SUPPORT
HAWAIIAN HUMANE SOCIETY 2700 WAIALAE AVE HONOLULU, HI 96826	99-0073490	501 (C) (3)	257,429.	13,036.	FMV	MERCHANDISE	GENERAL SUPPORT
HEART AND SOUL 169 COMMACK ROAD COMMACK, NY 11725	11-3511099	501 (C) (3)	10,342.	1,249.	FMV	MERCHANDISE	GENERAL SUPPORT
HEARTLAND HUMANE SOCIETY 398 SW TWIN OAKS CIRCLE CORVALLIS, OR 97333	93-0574297	501 (C) (3)	12,000.				GENERAL SUPPORT
HEAVEN CAN WAIT ANIMAL HAVEN 511 SEMINOLE MUSKEGON, MI 49444	26-1869768	501 (C) (3)	15,472.	353.	FMV	MERCHANDISE	GENERAL SUPPORT
HELEN WOODWARD ANIMAL CENTER 6461 EL APAJO ROAD RANCHO SANTA FE, CA 92067	23-7228287	501 (C) (3)	48,346.	6,284.	FMV	MERCHANDISE	GENERAL SUPPORT
HELPING HANDS HUMANE SOCIETY P.O. BOX 112 CRAWFORDVILLE, GA 30631	26-1359360	501 (C) (3)	10,950.				GENERAL SUPPORT
HELPING HANDS PET RESCUE, INC PO BOX 484 MICANOPY, FL 32667	20-0530879	501 (C) (3)	10,000.				GENERAL SUPPORT
HENRICO HUMANE SOCIETY P.O. BOX 28014 RICHMOND, VA 23228	54-1598149	501 (C) (3)	5,253.	943.	FMV	MERCHANDISE	GENERAL SUPPORT
HERMITAGE NO-KILL CAT SHELTER 5278 E. 21ST ST TUCSON, AZ 85711	86-0213263	501 (C) (3)	16,023.				GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

Continuation Sheet for Schedule I (Form 990)

2014

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

Continuation Page 32 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HI TOR ANIMAL CARE CENTER 65 FIREMEN'S MEMORIAL DR POMONA, NY 10970	23-7148054	501 (C) (3)	5,239.				GENERAL SUPPORT
HOBO HOTEL, INC PO BOX 810 LAKE CHARLES, LA 70602	51-0588755	501 (C) (3)	10,138.				GENERAL SUPPORT
HOLMES COUNTY HUMANE SOCIETY PO BOX 442 MILLERSBURG, OH 44654	34-1969593	501 (C) (3)	7,481.	310.	FMV	MERCHANDISE	GENERAL SUPPORT
HOME AT LAST ANIMAL FRIENDS 200 RIVER RD THE DALLES, OR 97058	93-1297310	501 (C) (3)	2,785.	2,319.	FMV	MERCHANDISE	GENERAL SUPPORT
HOMELESS AND ORPHANED PETS EN PO BOX 273331 HOUSTON, TX 77277	76-0618317	501 (C) (3)	6,416.	3,479.	FMV	MERCHANDISE	GENERAL SUPPORT
HOMELESS ANIMAL RESCUE TEAM P.O. BOX 921 PLAINFIELD, IL 60544	26-4445774	501 (C) (3)	5,332.	643.	FMV	MERCHANDISE	GENERAL SUPPORT
HOMELESS PET PLACEMENT LEAGUE PO BOX 273027 HOUSTON, TX 77277	76-0283479	501 (C) (3)	6,436.				GENERAL SUPPORT
HOMEWARD BOUND PETS PO BOX 8 MCMINNVILLE, OR 97128	93-0687293	501 (C) (3)	22,946.				GENERAL SUPPORT
HONOR SANCTUARY INC 8459 COOPER CREEK BLVD UNIVERSITY PARK, FL 34201	26-0878064	501 (C) (3)	4,165.	1,825.	FMV	MERCHANDISE	GENERAL SUPPORT
HOPALONG ANIMAL RESCUE P.O. BOX 27507 OAKLAND, CA 94602	94-3246994	501 (C) (3)	13,181.	3,970.	FMV	MERCHANDISE	GENERAL SUPPORT
						Schedule I (Form 990) 2014	

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

Continuation Sheet for Schedule I (Form 990)

2014

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

Continuation Page 33 of 74

Name of the organization

THE PETCO FOUNDATION

Employer identification number

33-0845930

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOPE ANIMAL RESCUES PO BOX 397 GODFREY, IL 62035	20-4809712	501 (C) (3)	8,067.	900.	FMV	MERCHANDISE	GENERAL SUPPORT
HS CABARRUS ANIMAL RESCUE P.O. BOX 6076 CONCORD, NC 28026	90-0702931	501 (C) (3)	2,873.	2,138.	FMV	MERCHANDISE	GENERAL SUPPORT
HSV ANIMAL WELFARE LEAGUE PO BOX 8032 HOT SPRINGS VIL, AR 71910	58-1805215	501 (C) (3)	3,445.	2,357.	FMV	MERCHANDISE	GENERAL SUPPORT
HUDSON VALLEY ANIMAL RESCUE A 15 BARNES DR POUGHKEEPSIE, NY 12603	45-2402415	501 (C) (3)	107,266.	650.	FMV	MERCHANDISE	GENERAL SUPPORT
HUMAN ANIMAL BOND RESEARCH FO 1155 FIFTEENTH ST, NW SUITE 5 WASHINGTON, DC 20005	27-4159453	501 (C) (3)	33,000.				GENERAL SUPPORT
HUMANE ANIMAL TREATMENT SOCIE PO BOX 732 MT. PLEASANT, MI 48804	38-3485419	501 (C) (3)	10,000.				GENERAL SUPPORT
HUMANE ANIMAL WELFARE SOCIETY 701 NORTHVIEW RD WAUKESHA, WI 53188	39-6108644	501 (C) (3)	8,540.	2,502.	FMV	MERCHANDISE	GENERAL SUPPORT
HUMANE ASSOCIATION OF CENTRAL 4915 1/2 W. TAFT RD LIVERPOOL, NY 13088	16-6069942	501 (C) (3)	6,000.	1,818.	FMV	MERCHANDISE	GENERAL SUPPORT
HUMANE NETWORK 7250 PEMBROKE DR RENO, NV 89502	27-0487147	501 (C) (3)	37,800.				GENERAL SUPPORT
HUMANE SOCIETY AT LOLLYPOP FA 99 VICTOR RD FAIRPORT, NY 14450	16-0743047	501 (C) (3)	22,500.				GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

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.

2014

Continuation Page 34 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of 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 GREATER NA 24 FERRY RD NASHUA, NH 03064	02-0513344	501 (C) (3)	15,780.	955. FMV		MERCHANDISE	GENERAL SUPPORT
HUMANE SOCIETY FOR SEATTLE 13212 SE EASTGATE WAY BELLEVUE, WA 98005	91-0282060	501 (C) (3)	3,299.	1,966. FMV		MERCHANDISE	GENERAL SUPPORT
HUMANE SOCIETY FOR SOUTHWEST 1100 NE 192ND AVE VANCOUVER, WA 98684	91-0759124	501 (C) (3)	54,490.	345. FMV		MERCHANDISE	GENERAL SUPPORT
HUMANE SOCIETY FOR TACOMA & P 2608 CENTER ST TACOMA, WA 98409	91-0577128	501 (C) (3)	10,059.	3,140. FMV		MERCHANDISE	GENERAL SUPPORT
HUMANE SOCIETY OF ATCHISON 125 NORTH 21ST ST ATCHISON, KS 66002	48-1108369	501 (C) (3)	7,406.	453. FMV		MERCHANDISE	GENERAL SUPPORT
HUMANE SOCIETY OF BALTIMORE C 1601 NICODEMUS RD REISERTOWN, MD 21136	52-0623165	501 (C) (3)	4,104.	1,498. FMV		MERCHANDISE	GENERAL SUPPORT
HUMANE SOCIETY OF BLYTHEVILLE 5430 NCR 917 BLYTHEVILLE, AR 72315	71-0637392	501 (C) (3)	6,620.	106. FMV		MERCHANDISE	GENERAL SUPPORT
HUMANE SOCIETY OF BROWARD COU 2070 GRIFFIN RD FORT LAUDERDALE, FL 33312	59-6002321	501 (C) (3)	155,390.	1,164. FMV		MERCHANDISE	GENERAL SUPPORT
HUMANE SOCIETY OF CENTRAL 61170 SE 27TH STREET BEND, OR 97702	93-0616957	501 (C) (3)	28,433.				GENERAL SUPPORT
HUMANE SOCIETY OF CHARLES P.O. BOX 1015 WALDORF MD 20604	52-1212430	501 (C) (3)	3,424.	3,899. FMV		MERCHANDISE	GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

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.

2014

Continuation Page 35 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of 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 OF CHARLOTTE 2700 TOOMEY AVE CHARLOTTE, NC 28203	58-1342479	501 (C) (3)	4,366.	741.	FMV	MERCHANDISE	GENERAL SUPPORT
HUMANE SOCIETY OF FORSYTH P.O. BOX 337 CUMMING, GA 30028	58-1375502	501 (C) (3)	4,958.	170.	FMV	MERCHANDISE	GENERAL SUPPORT
HUMANE SOCIETY OF GOODHUE COU 1213 BRICK AVE RED WING, MN 55066	41-1461895	501 (C) (3)	23,500.				GENERAL SUPPORT
HUMANE SOCIETY OF GREATER DAY 1661 NICHOLAS RD DAYTON, OH 45417	31-0537073	501 (C) (3)	26,704.	2,995.	FMV	MERCHANDISE	GENERAL SUPPORT
HUMANE SOCIETY OF GREATER MIA 16101 W DIXIE HWY NORTH MIAMI BEA, FL 33160	59-0711176	501 (C) (3)	7,397.	443.	FMV	MERCHANDISE	GENERAL SUPPORT
HUMANE SOCIETY OF GREENWOOD 235 WILBANKS CIRCLE GREENWOOD, SC 29649	57-0384155	501 (C) (3)	826.	5,161.	FMV	MERCHANDISE	GENERAL SUPPORT
HUMANE SOCIETY OF INDEPENDENC #5 ENVIRONMENTAL DRIVE BATESVILLE, AR 72503	71-0612948	501 (C) (3)	6,620.				GENERAL SUPPORT
HUMANE SOCIETY OF NORTHEAST M PO BOX 221 KALISPELL, MT 59903	81-0496442	501 (C) (3)	6,112.	827.	FMV	MERCHANDISE	GENERAL SUPPORT
HUMANE SOCIETY OF NORTHWEST G PO BOX 3946 DALTON, GA 30719	58-1787602	501 (C) (3)	13,002.	665.	FMV	MERCHANDISE	GENERAL SUPPORT
HUMANE SOCIETY OF PARK COUNTY 3 BUSINESS PARK ROAD LIVINGSTON MT 59047	36-3432468	501 (C) (3)	7,500.				GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

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.

2014

Continuation Page 36 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of 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 OF PENSACOLA 5 N. O STREET PENSACOLA, FL 32505	59-6002691	501 (C) (3)	6,827.	1,864.	FMV	MERCHANDISE	GENERAL SUPPORT
HUMANE SOCIETY OF SONOMA COUN P.O. BOX 1296 SANTA ROSA, CA 95402	94-6001315	501 (C) (3)	10,000.				GENERAL SUPPORT
HUMANE SOCIETY OF SOUTHEAST P.O. BOX 1629 BEAUMONT, TX 77704	74-6060624	501 (C) (3)	3,612.	1,633.	FMV	MERCHANDISE	GENERAL SUPPORT
HUMANE SOCIETY OF ST LUCIE CO PO BOX 14199 FORT PIERCE, FL 34979	59-0836088	501 (C) (3)	4,873.	2,571.	FMV	MERCHANDISE	GENERAL SUPPORT
HUMANE SOCIETY OF TAMPA BAY, 3607 N ARMENIA AVE TAMPA, FL 33607	59-0799907	501 (C) (3)	11,533.	1,709.	FMV	MERCHANDISE	GENERAL SUPPORT
HUMANE SOCIETY OF THE BLACK H 1820 E. ST. PATRICK RAPID CITY, SD 57701	46-0396967	501 (C) (3)	14,530.				GENERAL SUPPORT
HUMANE SOCIETY OF THE SOUTH 2129 W CHENANGO AVE LITTLETON, CO 80120	27-0911048	501 (C) (3)	21,048.	3,017.	FMV	MERCHANDISE	GENERAL SUPPORT
HUMANE SOCIETY OF THE US 2100 1ST NW WASHINGTON, DC 20037	53-0225390	501 (C) (3)	43,000.				GENERAL SUPPORT
HUMANE SOCIETY OF UTAH P.O. BOX 573659 MURRAY, UT 84157	87-0256350	501 (C) (3)	17,535.	2,580.	FMV	MERCHANDISE	GENERAL SUPPORT
HUMANE SOCIETY OF VALDOSTA P.O. BOX 5323 VALDOSTA GA 31603	58-1874746	501 (C) (3)	10,000.				GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

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.

2014

Continuation Page 37 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of 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 OF WARREN COUN 1245 PROGRESS DR FRONT ROYAL, VA 22630	54-6044296	501(C) (3)	26,534.				GENERAL SUPPORT
HUMANE SOCIETY OF WELD COUNTY 1620 42ND STREET EVANS, CO 80620	84-0608546	501(C) (3)	12,729.	272.	FMV	MERCHANDISE	GENERAL SUPPORT
HUMANE SOCIETY OF WESTERN 5930 HWY 93 SOUTH MISSOULA, MT 59808	81-0290933	501(C) (3)	10,255.				GENERAL SUPPORT
HUMANE SOCIETY SILICON VALLEY 901 AMES AVE MILPITAS, CA 95035	94-1196215	501(C) (3)	22,138.	7,969.	FMV	MERCHANDISE	GENERAL SUPPORT
HUMPHREYS COUNTY HUMANE 108 YOUNG RD WAVERLY, TN 37185	62-1651766	501(C) (3)	7,000.				GENERAL SUPPORT
HUTCHINSON ANIMAL SHELTER 1501 S. SEVERANCE HUTCHINSON, KS 67501	48-6015517	501(C) (3)	6,403.	60.	FMV	MERCHANDISE	GENERAL SUPPORT
ILLINOIS ANIMAL WELFARE FEDER 1000 S. LAFOX SOUTH ELGIN, IL 60177	36-3932650	501(C) (3)	10,000.				GENERAL SUPPORT
ILLINOIS DOBERMAN RESCUE PLUS 21201 NORTH 18TH STREET BARRINGTON, IL 60010	04-3757352	501(C) (3)	13,259.	2,455.	FMV	MERCHANDISE	GENERAL SUPPORT
IN OUR HANDS RESCUE, INC 2419 E. TREMONT AVE, #2 BRONX, NY 10461	74-3260175	501(C) (3)	3,040.	2,782.	FMV	MERCHANDISE	GENERAL SUPPORT
INDEPENDENT ANIMAL RESCUE, IN PO BOX 14232 DURHAM, NC 27709	56-1951483	501(C) (3)	7,383.	594.	FMV	MERCHANDISE	GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

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.

2014

Continuation Page 38 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INDIGO RESCUE & ADOPTION P.O. BOX 554 BEAVERTON, OR 97075	93-1253858	501 (C) (3)	5,195.				GENERAL SUPPORT
INTERMOUNTAIN SERVICE DOGS P.O. BOX 17201 SALT LAKE, UT 84117	87-0517629	501 (C) (3)	10,000.				GENERAL SUPPORT
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BLVD JACKSONVILLE, FL 32216	59-0624410	501 (C) (3)	16,118.				GENERAL SUPPORT
JEFFERSON COUNTY SPCA 25056 WATER ST WATERTOWN, NY 13601	15-0552724	501 (C) (3)	6,281.	4,006.	FMV	MERCHANDISE	GENERAL SUPPORT
JOEYS FELINE FRIENDS 47 591 HALEMANU ST KANEOHE, HI 96744	99-0339218	501 (C) (3)	8,113.	1,210.	FMV	MERCHANDISE	GENERAL SUPPORT
JOHNSON COUNTY ANIMAL CONTROL 2160 N. GRAHAM RD FRANKLIN, IN 46131	35-6000164	501 (C) (3)	15,000.				GENERAL SUPPORT
JOLIET TOWNSHIP ANIMAL 2807 W. MCDONOUGH STREET JOLIET, IL 60436	36-6006312	501 (C) (3)	20,485.				GENERAL SUPPORT
JR'S PUPS-N-STUFF INC 4630 N. 135TH STREET BROOKFIELD, WI 53005	26-0444697	501 (C) (3)	7,354.	2,292.	FMV	MERCHANDISE	GENERAL SUPPORT
JUDY MANN CAT RESCUE 4323 SAN BERNARDINO CT MONTCLAIR, CA 91763	46-1404237	501 (C) (3)	3,842.	2,881.	FMV	MERCHANDISE	GENERAL SUPPORT
JUSTIN BARTLETT FOUNDATION P.O. BOX 210572 ROYAL PALM BEAC. FL 33421	27-1160480	501 (C) (3)	30,851.	5,024.	FMV	MERCHANDISE	GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

Continuation Sheet for Schedule I (Form 990)

2014

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

Continuation Page 39 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part I Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments: (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
K9 JUSTICE LEAGUE INC 953 CULVER LANE VIRGINIA BEACH, VA 23454	26-3516298	501(C)(3)	3,985.	1,133. FMV		MERCHANDISE	GENERAL SUPPORT
K9 KASTLE KORB 170 SECOND AVE NEW YORK, NY 10003	20-4473642	501(C)(3)	19,492.				GENERAL SUPPORT
K9 RESCUE AND REHOMING PO BOX 894 COKATO, MN 55321	35-2352364	501(C)(3)	7,024.	2,806. FMV		MERCHANDISE	GENERAL SUPPORT
K9S FOR WARRIORS INC 260 SOUTH ROSCOE BOULEVARD PONTE VEDRA BEA, FL 32082	27-5219467	501(C)(3)	75,000.				GENERAL SUPPORT
KADO PET FOUNDATION INC 101 LOVELL AVE WINDSOR, CT 06095	76-0789277	501(C)(3)	6,678.	1,220. FMV		MERCHANDISE	GENERAL SUPPORT
KALAMAZOO ANIMAL RESCUE P.O. BOX 3295 KALAMAZOO, MI 49003	38-3058537	501(C)(3)	3,047.	2,002. FMV		MERCHANDISE	GENERAL SUPPORT
KANAWHA CHARLESTON HUMANE ASS 1248 GREENBRIAR ST CHARLESTON, WV 25311	55-0435381	501(C)(3)	100,000.				GENERAL SUPPORT
KANSAS CITY PET PROJECT 4400 RAYTOWN ROAD KANSAS CITY, MO 64129	45-3067615	501(C)(3)	272,629.	1,966. FMV		MERCHANDISE	GENERAL SUPPORT
KANSAS CITY SIAMESE RESCUE IN PO BOX 1245 LEES SUMMIT, MO 64063	43-1889515	501(C)(3)	5,321.				GENERAL SUPPORT
KANSAS HUMANE SOCIETY OF WICH 3313 N HILLSIDE WICHITA, KS 67219	48-0554339	501(C)(3)	7,260.				GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

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.

2014

Continuation Page 40 of 74

Name of the organization		Employer identification number							
THE PETCO FOUNDATION		33-0845930							
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
KARMA RESCUE INC. 1158 26TH STREET, #155 SANTA MONICA, CA 90403	04-3782227	501 (C) (3)	12,284.				GENERAL SUPPORT		
KAT CIONNECTION CORP PO BOX 557 EAST MEADOW, NY 11554	75-3161470	501 (C) (3)	17,734.				GENERAL SUPPORT		
KIDS AND CANINES 3215 NUNDY ROAD TAMPA, FL 33618	59-2883361	501 (C) (3)	10,000.				GENERAL SUPPORT		
KILLEEN ANIMAL CONTROL 3118 COMMERCE KILLEEN, TX 76543	74-6001504	501 (C) (3)	10,215.	2,234.	FMV	MERCHANDISE	GENERAL SUPPORT		
KINDRED KITTIES 614 - 59TH STREET KENOSHA, WI 53140	39-2014019	501 (C) (3)	11,700.				GENERAL SUPPORT		
KING COUNTY ANIMAL SERVICES 21615 64TH AVE. S KENT, WA 98032	91-6001327	501 (C) (3)	122,999.	1,341.	FMV	MERCHANDISE	GENERAL SUPPORT		
KING'S HARVEST MINISTRIES 5837 WISCONSIN AVE. DAVENPORT, IA 52806	42-1519570	501 (C) (3)	10,450.	2,184.	FMV	MERCHANDISE	GENERAL SUPPORT		
KITSAP HUMANE SOCIETY 9167 DICKEY RD NW SILVERDALE, WA 98383	91-0728353	501 (C) (3)	36,000.				GENERAL SUPPORT		
KITTEN KORNER RESCUE, INC 6 BARREN CIRCLE MENDON, NY 14506	30-0803746	501 (C) (3)	4,107.	1,530.	FMV	MERCHANDISE	GENERAL SUPPORT		
KITTY AND K-9 CONNECTION 13140 MIDORI DR ANCHORAGE AK 99516	81-0609673	501 (C) (3)	13,711.	1,340.	FMV	MERCHANDISE	GENERAL SUPPORT		

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

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.

2014

Continuation Page 41 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KITTY BUNGALOW CHARM SCHOOL 1795 W 24TH ST LOS ANGELES, CA 90018	27-1297223	501 (C) (3)	6,926.	296.	FMV	MERCHANDISE	GENERAL SUPPORT
KITTY KIND, INC PO BOX 961 NEW YORK, NY 10156	31-1717255	501 (C) (3)	17,062.	12,261.	FMV	MERCHANDISE	GENERAL SUPPORT
KLAMATH HUMANE SOCIETY, INC P.O. BOX 482 KLAMATH FALLS, OR 97601	23-7131015	501 (C) (3)	61,182.				GENERAL SUPPORT
KOHALA ANIMAL RESCUE & ED SERVI PO BOX 44670 KAMUELA, HI 96743	27-0575124	501 (C) (3)	25,805.	667.	FMV	MERCHANDISE	GENERAL SUPPORT
KOOL KATZ 4001 INGLEWOOD AVE REDONDO BEACH, CA 90278	80-0273073	501 (C) (3)	3,481.	3,623.	FMV	MERCHANDISE	GENERAL SUPPORT
KOOTENAJ HUMANE SOCIETY PO BOX 1005 HAYDEN LAKE, ID 83835	82-0334845	501 (C) (3)	25,151.	1,811.	FMV	MERCHANDISE	GENERAL SUPPORT
KSDS, INC 120 WEST 7TH STREET WASHINGTON, KS 66968	48-1080879	501 (C) (3)	7,500.				GENERAL SUPPORT
LAKE COUNTY ANIMAL CARE 4949 HELBUSH DR LAKEPORT, CA 95453	94-6000825	501 (C) (3)	10,000.				GENERAL SUPPORT
LAKE HUMANE SOCIETY 7564 TYLER BLVD MENTOR, OH 44060	34-1246277	501 (C) (3)	741.	5,232.	FMV	MERCHANDISE	GENERAL SUPPORT
LAKE SHORE HUMANE SOCIETY 1551 N. 8TH STREET MANITOWOC, WI 54220	39-1142305	501 (C) (3)	10,000.	1,535.	FMV	MERCHANDISE	GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

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.

2014

Continuation Page 42 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LAST CHANCE ANIMAL FUND 61 SHORE RD. SOUTHAMPTON, NY 11968	26-4301077	501 (C) (3)	13,384.				GENERAL SUPPORT
LAST CHANCE ANIMAL RESCUE INC PO BOX 1670 WHITE PLAINS, MD 20695	52-2328626	501 (C) (3)	86,029.	10,253.	FMV	MERCHANDISE	GENERAL SUPPORT
LAST DAY DOG RESCUE, INC PO BOX 51935 LIVONIA, MI 48151	20-8736110	501 (C) (3)	3,896.	1,316.	FMV	MERCHANDISE	GENERAL SUPPORT
LAST HOPE INC PO BOX 114 FARMINGTON, MN 55024	41-1520897	501 (C) (3)	11,259.				GENERAL SUPPORT
LAST HOPE K9 RESCUE 71 COMMERCIAL STREET, #184 BOSTON, MA 02109	45-4862800	501 (C) (3)	8,774.	1,152.	FMV	MERCHANDISE	GENERAL SUPPORT
LAST HOPE, INC PO BOX 7025 WANTAGH, NY 11793	11-2618189	501 (C) (3)	10,489.				GENERAL SUPPORT
LAWRENCE HUMANE SOCIETY 1805 E 19TH ST LAWRENCE, KS 66046	48-0641821	501 (C) (3)	15,695.				GENERAL SUPPORT
LEAGUE FOR ANIMAL WELFARE 4193 TAYLOR RD BATAVIA, OH 45103	31-0818511	501 (C) (3)	5,129.	105.	FMV	MERCHANDISE	GENERAL SUPPORT
LEE COUNTY DOMESTIC ANIMAL 5600 BANNER DRIVE FORT MYERS, FL 33912	59-6000702	501 (C) (3)	25,000.				GENERAL SUPPORT
LEE COUNTY HUMANE SOCIETY 1140 WARE DRIVE AUBURN, AL 36832	63-0713052	501 (C) (3)	4,516.	2,492.	FMV	MERCHANDISE	GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

Continuation Sheet for Schedule I (Form 990)

2014

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

Continuation Page 43 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEFT BEHIND K-9 RESCUE							
26200 170TH PL SE							
COVINGTON, WA 98042	45-3936564	501 (C) (3)	5,011.				GENERAL SUPPORT
LENAWEE HUMANE SOCIETY							
705 W. BEECHER ST							
ADRIAN, MI 49221	38-1574080	501 (C) (3)	10,000.				GENERAL SUPPORT
LIBERTY HUMANE SOCIETY							
235 JERSEY CITY BLVD							
JERSEY CITY, NJ 07303	22-3585263	501 (C) (3)	92,600.				GENERAL SUPPORT
LICKING COUNTY HUMANE SOCIETY							
548 DOG LEG RD							
HEATH, OH 43056	31-6062704	501 (C) (3)	5,255.	470.	FMV	MERCHANDISE	GENERAL SUPPORT
LIFELINE ANIMAL PLACEMENT AND							
310 W. 45TH N.							
WICHITA, KS 67204	48-1221562	501 (C) (3)	10,168.	107.	FMV	MERCHANDISE	GENERAL SUPPORT
LIFELINE ANIMAL PROJECT							
P.O. BOX 15466							
ATLANTA, GA 30333	01-0599278	501 (C) (3)	106,672.	3,140.	FMV	MERCHANDISE	GENERAL SUPPORT
LINDAS MAGNIFICENT MUTTS RESC							
755 N WOLF RD							
HILLSDALE, IL 60162	20-2516008	501 (C) (3)	17,104.	5,947.	FMV	MERCHANDISE	GENERAL SUPPORT
LITTLE ANGELS SERVICE DOGS							
9260 ISAAC ST, SUITE K							
SANTEE, CA 92071	27-3515067	501 (C) (3)	12,500.				GENERAL SUPPORT
LITTLE SHELTER ANIMAL ADOPTIO							
33 WARNER RD.							
HUNTINGTON, NY 11743	11-6000821	501 (C) (3)	13,116.	156.	FMV	MERCHANDISE	GENERAL SUPPORT
LMN FELINE RESCUE							
PO BOX 600							
HUFFMAN, TX 77336	26-4180772	501 (C) (3)	14,727.	1.	FMV	MERCHANDISE	GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

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.

2014

Continuation Page 44 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOVE STAR KITTIES AND KANINES PO BOX 432 HURST, TX 76053	45-4651860	501 (C) (3)	5,858.	78.	FMV	MERCHANDISE	GENERAL SUPPORT
LONG ISLAND BULLDOG RESCUE 1254 NORTH COUNTY ROAD STONY BROOK, NY 11790	20-4045384	501 (C) (3)	12,864.				GENERAL SUPPORT
LOOKWHATTHECATBOUGHTIN DOT PO BOX 393 GREEN MOUNTAIN , CO 80819	26-2397025	501 (C) (3)	5,619.				GENERAL SUPPORT
LOS BANOS VOLUNTEERS ANIMALS 1010 AIRPORT ROAD LOS BANOS, CA 93635	35-2531856	501 (C) (3)	6,740.	269.	FMV	MERCHANDISE	GENERAL SUPPORT
LOST DOG & CAT RESCUE FOUNDAT PO BOX 50037 ALRINGTON, VA 22205	31-1789600	501 (C) (3)	4,809.	1,237.	FMV	MERCHANDISE	GENERAL SUPPORT
LOST OUR HOME PET FOUNDATION 16211 N. SCOTTSDALE RD SCOTTSDALE, AZ 85254	37-1589959	501 (C) (3)	5,000.	758.	FMV	MERCHANDISE	GENERAL SUPPORT
LOUISIANA SOCIETY FOR THE PRE 1700 MARDI GRAS BLVD NEW ORLEANS, LA 70114	72-0471368	501 (C) (3)	7,994.	878.	FMV	MERCHANDISE	GENERAL SUPPORT
LOVE TO SPARE ANIMAL RESCUE PO BOX 8851 WACO, TX 76714	41-2209863	501 (C) (3)	4,122.	2,514.	FMV	MERCHANDISE	GENERAL SUPPORT
LOVING COMPANION ANIMAL RESCU 1360 OLD RICHARDSON HWY NORTH POLE, AK 99705	72-1578941	501 (C) (3)	4,146.	6,261.	FMV	MERCHANDISE	GENERAL SUPPORT
LOVING PET INN ADOPTIONS 820 GALLIMORE DAIRY RD HIGH POINT, NC 27265	27-2146284	501 (C) (3)	5,099.				GENERAL SUPPORT

Schedule I (Form 990) 2017

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

Continuation Sheet for Schedule I (Form 990)

2014

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

Continuation Page 45 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOW COUNTRY ANIMAL RESCUE PO BOX 952 LADSON, SC 29456	57-1129219	501 (C) (3)	8,865.	4,303.	FMV	MERCHANDISE	GENERAL SUPPORT
LOWELL HUMANE SOCIETY 951 BROADWAY ST LOWELL, MA 01854	04-2104400	501 (C) (3)	19,119.	2,517.	FMV	MERCHANDISE	GENERAL SUPPORT
LUCAS COUNTY DOG WARDEN 410 SOUTH ERIE STREET TOLEDO, OH 43602	34-6400806	501 (C) (3)	10,205.				GENERAL SUPPORT
LUCKY CAT RESCUE, INC. 3214 F ROSALIE AVE BALTIMORE, MD 21234	52-2330085	501 (C) (3)	5,838.				GENERAL SUPPORT
LUCKY DOG ANIMAL RESCUE 5159 LEE HWY ARLINGTON, VA 22207	30-0559037	501 (C) (3)	6,688.	2,420.	FMV	MERCHANDISE	GENERAL SUPPORT
LYNCHBURG HUMANE SOCIETY 3305 NAVAL RESERVE RD LYNCHBURG, VA 24501	54-0570901	501 (C) (3)	25,000.	55.	FMV	MERCHANDISE	GENERAL SUPPORT
MACOUPIN COUNTY ADOPT A PET 226 MAPLE ST BENID, IN 62009	37-1270051	501 (C) (3)	8,273.				GENERAL SUPPORT
MADISON ARF PO BOX 2486 MADISON, AL 35758	26-4378597	501 (C) (3)	7,515.	3,135.	FMV	MERCHANDISE	GENERAL SUPPORT
MARANATHA FARM 342 CRABAPPLE LN RIDGETLAND, SC 29936	45-0563249	501 (C) (3)	2,460.	3,036.	FMV	MERCHANDISE	GENERAL SUPPORT
MARION AREA HUMANE SOCIETY 2264 RICHLAND RD MARION, OH 43302	31-0946288	501 (C) (3)	1,186.	5,075.	FMV	MERCHANDISE	GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

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.

2014

Continuation Page 46 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MASSACHUSETTS SOCIETY FOR THE 350 SOUTH HUNTINGTON AVE BOSTON, MA 02130	04-2103597	501(C)(3)	8,188.	215.	FMV	MERCHANDISE	GENERAL SUPPORT
MEMPHIS HUMANE SOCIETY 2238 CENTRAL AVE MEMPHIS, TN 38134	23-7236238	501(C)(3)		8,725.	FMV	MERCHANDISE	GENERAL SUPPORT
MENDING HEARTS ANIMAL RESCUE 375 COVENTRY COURT HOLLIDAYSBURG, PA 16648	27-3608903	501(C)(3)	4,106.	1,751.	FMV	MERCHANDISE	GENERAL SUPPORT
MEOWZRESQ, INC 960 N. TUSTIN AVE., #200 ORANGE, CA 92867	26-3035880	501(C)(3)	39,622.	7,449.	FMV	MERCHANDISE	GENERAL SUPPORT
MEOW CAT RESCUE 1900 OAKRIDGE DRIVE CHARLESTON, WV 25311	45-4152396	501(C)(3)	6,685.	516.	FMV	MERCHANDISE	GENERAL SUPPORT
MERRIMACK RIVER FELINE RESCUE 63 ELM ST SALISBURY BEACH, MA 01952	04-3172322	501(C)(3)	8,009.				GENERAL SUPPORT
MICHIGAN HUMANE SOCIETY 30300 TELEGRAPH RD BINGHAM FARMS, MI 48025	38-1358206	501(C)(3)	90,293.	206.	FMV	MERCHANDISE	GENERAL SUPPORT
MID-ATLANTIC PUG RESCUE 1714 CLOISTER DRIVE HENRICO, VA 23238	30-0217237	501(C)(3)	5,175.	155.	FMV	MERCHANDISE	GENERAL SUPPORT
MILFORD HUMANE SOCIETY, INC 289 WEST ST MILFORD, MA 01757	04-3101680	501(C)(3)	5,533.	198.	FMV	MERCHANDISE	GENERAL SUPPORT
MILWAUKEE AREA DOMESTIC ANIMA 3839 WEST BURNHAM STREET WEST MILWAUKEE, WI 53215	39-1947192	501(C)(3)	5,306.				GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

Continuation Sheet for Schedule I (Form 990)

2014

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

Continuation Page 47 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MISFIT HAVEN ANIMAL RESCUE 141 MALONE DR. NW SUMMERVILLE, GA 30747	27-3017679	501 (C) (3)	3,254.	3,334. FMV		MERCHANDISE	GENERAL SUPPORT
MISFITS, MUTTS AND MEOWS, INC. PO BOX 84 CRESCENT, OK 73028	27-2962639	501 (C) (3)	4,775.	1,348. FMV		MERCHANDISE	GENERAL SUPPORT
MISSYS HAVEN CANINE RESCUE 11023 KOSUB LANE #2 SAN ANTONIO, TX 78223	45-2148549	501 (C) (3)	5,710.	388. FMV		MERCHANDISE	GENERAL SUPPORT
MOHAWK & HUDSIN HUMANE SOCIETY 3 OAKLAND AVE MENANDS, NY 12204	14-1338459	501 (C) (3)	129,931.	6,008. FMV		MERCHANDISE	GENERAL SUPPORT
MONMOUTH COUNTY SPCA 260 WALL STREET P.O.BOX 93 EATONTOWN, NJ 07724	21-0679893	501 (C) (3)	120,190.	4,036. FMV		MERCHANDISE	GENERAL SUPPORT
MONROE COUNTY FRIENDS ANIMALS P.O. BOX 106 VONORE, TN 37885	20-1909433	501 (C) (3)	10,000.				GENERAL SUPPORT
MONTGOMERY COUNTY ANIMAL 8535 STATE HIGHWAY 242 THE WOODLANDS, TX 77385	45-4042598	501 (C) (3)	7,585.	334. FMV		MERCHANDISE	GENERAL SUPPORT
MORRIS ANIMAL FOUNDATION 10200 E GIRARD AVE DENVER, CO 80231	84-6032307	501 (C) (3)	1,250,000.				GENERAL SUPPORT
MOSBY FOUNDATION PO BOX 218 DEERFIELD, VA 24432	20-1468817	501 (C) (3)	150,000.				GENERAL SUPPORT
MOTLEY ZOO ANIMAL RESCUE 23316 NE REMOND FALL CITY RD REDMOND, WA 98053	26-4338166	501 (C) (3)	10,982.	6,133. FMV		MERCHANDISE	GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

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.

2014

Continuation Page 48 of 74

Name of the organization THE PETCO FOUNDATION

Employer identification number 33-0845930

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MULTNOMAH COUNTY ANIMAL PO BOX 698 TROUTDALE, OR 97060	93-6002309	501 (C) (3)	15,533.	13.	FMV	MERCHANDISE	GENERAL SUPPORT
MUTTS & MUTTS RESCUE LEAGUE 14015 GREYDALE ST DETROIT, MI 48223	38-3324263	501 (C) (3)	2,567.	3,571.	FMV	MERCHANDISE	GENERAL SUPPORT
NASSAU HUMANE SOCIETY, INC. PO BOX 16090 FERNANDINA BEAC, FL 32035	59-2667141	501 (C) (3)	6,799.	371.	FMV	MERCHANDISE	GENERAL SUPPORT
NATIONAL ANIMAL CONTROL ASSOC 101 N CHURCH STREET, STE. C OLATHE, KS 66061	74-2158707	501 (C) (3)	20,500.				GENERAL SUPPORT
NATIONAL CANINE CANCER FOUNDA 13835 N. TATUM BLVD PHOENIX, AZ 85032	03-0581083	501 (C) (3)	97,000.				GENERAL SUPPORT
NATIONAL DISASTER SEARCH DOG 2501 E OJAI AVE OJAI, CA 93023	77-0412509	501 (C) (3)	500,000.				GENERAL SUPPORT
NEVADA HUMANE SOCIETY 2825 LONGLEY LN RENO, NV 89502	88-0072720	501 (C) (3)	132,000.	1,672.	FMV	MERCHANDISE	GENERAL SUPPORT
NEW BEGINNINGS ANIMAL RESCUE P.O. BOX 1963 OLIVE BRANCH, MS 38654	45-3632430	501 (C) (3)	6,221.	1,975.	FMV	MERCHANDISE	GENERAL SUPPORT
NEW HAMPSHIRE SPCA P.O. BOX 196 STRATHAM, NH 03885	02-6000614	501 (C) (3)	14,265.	2,527.	FMV	MERCHANDISE	GENERAL SUPPORT
NEW KENT HUMANE SOCIETY P.O. BOX 104 PROVIDENCE FORG, VA 23140	26-4065013	501 (C) (3)	10,000.				GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

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.

2014

Continuation Page 49 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW LEASH ON LIFE PO BOX 247 LEBANON, TN 37088	62-1048196	501 (C) (3)	4,911.	360.	FMV	MERCHANDISE	GENERAL SUPPORT
NEW LIFE CAT RESCUE 3051 S. 15TH ST MILWAUKEE, WI 53215	65-1284815	501 (C) (3)	5,068.				GENERAL SUPPORT
NIKE ANIMAL RESCUE FOUNDATION PO BOX 26587 SAN JOSE, CA 95159	77-0099174	501 (C) (3)	5,815.	2,789.	FMV	MERCHANDISE	GENERAL SUPPORT
NO WAGGING TAIL LEFT BEHIND A 5008 FRANK AVE SAN DIEGO, CA 92117	46-0622261	501 (C) (3)	5,793.	108.	FMV	MERCHANDISE	GENERAL SUPPORT
NORTH FORK ANIMAL WELFARE 165 PECONIC LANE SOUTHOLD, NY 11971	11-6024590	501 (C) (3)	7,636.				GENERAL SUPPORT
NORTHEAST ANIMAL SHELTER 347 HIGHLAND AVE SALEM, MA 01970	51-0183474	501 (C) (3)	5,930.	6,653.	FMV	MERCHANDISE	GENERAL SUPPORT
NORTHPORT CAT RESCUE 11 WARREN COURT NORTHPORT, NY 11768	46-1233188	501 (C) (3)	9,296.	1,963.	FMV	MERCHANDISE	GENERAL SUPPORT
NORTHWEST ANIMAL COMPANIONS 5130 SW DOVER LANE PORTLAND, OR 97225	02-0714780	501 (C) (3)	6,148.	94.	FMV	MERCHANDISE	GENERAL SUPPORT
NORTHWEST SPAY & NEUTER CENTE 6401 PACIFIC AVE TACOMA, WA 98408	91-2133291	501 (C) (3)	5,935.				GENERAL SUPPORT
OAHU SPCA PO BOX 2332 EWA BEACH HI 96706	61-1569948	501 (C) (3)	58,146.	4,395.	FMV	MERCHANDISE	GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

Continuation Sheet for Schedule I (Form 990)

2014

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

Continuation Page 50 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OC SMALL PAWS, INC. 17870 NEWHOPE ST., STE. 104-13 FOUNTAIN VALLEY, CA 92708	26-4798597	501 (C) (3)	10,226.	9,758.	FMV	MERCHANDISE	GENERAL SUPPORT
OCCUPAWS GUIDE DOG ASSOICATIO PO BOX 45857 MADISON, WI 53744	20-5172386	501 (C) (3)	6,000.				GENERAL SUPPORT
ONE BY ONE INC PO BOX 272 TEMPLE, PA 19560	23-2815879	501 (C) (3)	6,873.	360.	FMV	MERCHANDISE	GENERAL SUPPORT
ONEIDA COUNTY HUMANE SOCIETY 1852 N. STEVENS ST RHINELANDER, WI 54501	39-1312508	501 (C) (3)	55,000.				GENERAL SUPPORT
OPEN DOORS ANIMAL RESCUE 15N513 DAMISCH RD HAMPSHIRE, IL 60140	27-0471474	501 (C) (3)	6,543.	2,714.	FMV	MERCHANDISE	GENERAL SUPPORT
OPERATION BLANKETS OF LOVE 11862 BALBOA BLVD. PMB 187 GRANADA HILLS, CA 91344	80-0238786	501 (C) (3)	5,345.	9,766.	FMV	MERCHANDISE	GENERAL SUPPORT
OPERATION DELTA DOG PO BOX 121 CHELMSFORD, MA 01824	46-1236244	501 (C) (3)	10,000.				GENERAL SUPPORT
OPERATION PETS ALIVE PO BOX 132104 THE WOODLANDS, TX 77382	27-4226307	501 (C) (3)	4,295.	771.	FMV	MERCHANDISE	GENERAL SUPPORT
ORANGEBURG DEPARTMENT OF SAFE 1320 MIDDLETON ST ORANGEBURG, SC 29115	57-6000242	501 (C) (3)	5,244.				GENERAL SUPPORT
OREGON HUMANE SOCIETY P.O. BOX 11364 PORTLAND, OR 97211	93-0386880	501 (C) (3)	6,302.	2,664.	FMV	MERCHANDISE	GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

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.

2014

Continuation Page 51 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OSHKOSH AREA HUMANE SOCIETY 1925 SHELTER CT OSHKOSH, WI 54901	39-1709813	501 (C) (3)	14,793.	975.	FMV	MERCHANDISE	GENERAL SUPPORT
OUR COMPANIONS DOMESTIC ANIMAL P.O. BOX 956 MANCHESTER, CT 06045	41-2047734	501 (C) (3)	5,778.	1,276.	FMV	MERCHANDISE	GENERAL SUPPORT
PACA / AAR PO BOX 21280 ALBUQUERQUE, NM 87154	85-0261399	501 (C) (3)	6,535.				GENERAL SUPPORT
PACT HUMANE SOCIETY 412 W. ARMY TRAIL RD. BLOOMINGDALE, IL 60515	36-4351585	501 (C) (3)	2,732.	6,180.	FMV	MERCHANDISE	GENERAL SUPPORT
PALMETTO PAWS ANIMAL RESCUE 2229 MAGNOLIA MEADOWS DR. MT PLEASANT, SC 29464	46-1075755	501 (C) (3)	6,667.	3,345.	FMV	MERCHANDISE	GENERAL SUPPORT
PAWS FOR PAWS PO BOX 1034 KOKOMO, IN 46903	20-0481563	501 (C) (3)	30,364.	198.	FMV	MERCHANDISE	GENERAL SUPPORT
PARADISE GARDEN ANIMAL HAVEN 598 KENT HILL RD WOODHULL, NY 14898	13-4244183	501 (C) (3)	5,540.	944.	FMV	MERCHANDISE	GENERAL SUPPORT
PARK PAWS 1600B SW DASH POINT RD, STE 1 FEDERAL WAY, WA 98023	33-1194286	501 (C) (3)	9,376.				GENERAL SUPPORT
PATRIOT PAWS SERVICE DOGS 254 RANCH TRAIL ROCKWALL, TX 75032	04-3815107	501 (C) (3)	52,996.	6,967.	FMV	MERCHANDISE	GENERAL SUPPORT
PAWS & MORE 1004 W MADISON ST WASHINGTON, IA 52353	42-1096734	501 (C) (3)	4,962.	1,162.	FMV	MERCHANDISE	GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

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.

2014

Continuation Page 52 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PAWS 4 ADOPTION							
153 OVERCREEK RD							
MOORESVILLE, NC 28117	27-2707623	501 (C) (3)	2,486.	4,697.	FMV	MERCHANDISE	GENERAL SUPPORT
PAWS AND CLAWS RESCUE							
P.O. BOX 20254							
HOT SPRINGS, AR 71903	81-0613578	501 (C) (3)	2,635.	5,357.	FMV	MERCHANDISE	GENERAL SUPPORT
PAWS AND HEARTS							
74854 VELLIE WAY, STE 7							
PAIM DESERT, CA 92260	91-2096569	501 (C) (3)	10,000.				GENERAL SUPPORT
PAWS AND STRIPES							
PO BOX 46253							
RIO RANCHO, NM 87174	27-2908352	501 (C) (3)	50,000.				GENERAL SUPPORT
PAWS CHICAGO							
1997 N. CLYBOURN AVENUE							
CHICAGO, IL 60614	36-4219778	501 (C) (3)	277,526.	11,252.	FMV	MERCHANDISE	GENERAL SUPPORT
PAWS FOR LIFE							
3925 N. RIVER RD							
HEBER CITY, UT 84032	45-5358361	501 (C) (3)	26,728.	133.	FMV	MERCHANDISE	GENERAL SUPPORT
PAWS HUMANE SOCIETY							
PO BOX 7722							
ROCKFORD, IL 61126	36-3610447	501 (C) (3)	5,165.	3,220.	FMV	MERCHANDISE	GENERAL SUPPORT
PAWS OF PLAINVILLE, INC.							
100 MESSENGER ST							
PLAINVILLE, MA 02762	04-3432688	501 (C) (3)	5,560.				GENERAL SUPPORT
PAWSIBILITIES, INC							
2480 GUAVA DRIVE							
PORT ORANGE, FL 32128	26-4460620	501 (C) (3)	10,231.				GENERAL SUPPORT
PAWSITIVE KARMA RESCUE							
771 OCONNOR DRIVE #704							
ROUND ROCK, TX 78681	45-1701489	501 (C) (3)	6,844.				GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

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.

2014

Continuation Page 53 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PEACE AND PAWS 163 GOULD POND RD HILLSBORO, NH 03244	33-1172128	501 (C) (3)	6,014.				GENERAL SUPPORT
PEEWEE'S PET ADOPTION WORLD & 1307 SARATOGA BLVD CORPUS CHRISTI, TX 78417	74-2746680	501 (C) (3)	4,664.	461.	FMV	MERCHANDISE	GENERAL SUPPORT
PEGGY ADAMS ANIMAL RESCUE LEA 3200 N MILITARY TRL WEST PALM BEACH, FL 33409	59-0637811	501 (C) (3)	6,852.	223.	FMV	MERCHANDISE	GENERAL SUPPORT
PENINSULA HUMANE SOCIETY 12 AIRPORT BLVD SAN MATEO, CA 94401	94-1243665	501 (C) (3)	5,841.	8,509.	FMV	MERCHANDISE	GENERAL SUPPORT
PEOPLE FOR ANIMALS INC 401 HILLSIDE AVE HILLSIDE, NJ 07205	22-2331492	501 (C) (3)	2,157.	3,035.	FMV	MERCHANDISE	GENERAL SUPPORT
PEOPLE FOR PETS FOUNDATION P.O. BOX 254 MIDDLEBURG, VA 20118	45-5504649	501 (C) (3)	6,495.				GENERAL SUPPORT
PEORIA HUMANE SOCIETY 2600 NE PERRY STREET PEORIA, IL 61603	37-1203094	501 (C) (3)	7,586.				GENERAL SUPPORT
PEPPERTREE RESCUE PO BOX 2396 ALBANY, NY 12220	14-1809956	501 (C) (3)	976.	4,207.	FMV	MERCHANDISE	GENERAL SUPPORT
PERSEUS FOUNDATION 9810 DAIRYTON CT GAITHERSBURG, MD 20886	31-1658057	501 (C) (3)	30,000.				GENERAL SUPPORT
PET ADOPTION LEAGUE 72 SHEILEY AVENUE YONKERS, NY 10704	31-1742228	501 (C) (3)	7,779.				GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

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.

2014

Continuation Page 54 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PET ASSISTANCE FOUNDATION							
6651 JACKSON DR							
SAN DIEGO, CA 92119	95-6093481	501 (C) (3)	14,282.	3,561. FMV		MERCHANDISE	GENERAL SUPPORT
PET HAVEN INC OF MINNESOTA							
P.O. BOX 19105							
MINNEAPOLIS, MN 55419	41-6040860	501 (C) (3)	5,253.	239. FMV		MERCHANDISE	GENERAL SUPPORT
PET HELPERS INC							
1447 FOLLY FR							
CHARLSTON, SC 29412	57-0802283	501 (C) (3)	7,316.				GENERAL SUPPORT
PET PARTNERS							
875 124TH AVE NE, STE 101							
BELLVUE, WA 98005	91-1158281	501 (C) (3)	50,000.				GENERAL SUPPORT
PET PAW SEE INC							
1505 4TH AVE S							
GREAT FALLS, MT 59405	26-1973398	501 (C) (3)	6,302.				GENERAL SUPPORT
PET PLACEMENT CENTER (C/O TEN							
5975 DAYTON BLVD							
CHATTANOOGA, TN 37415	58-1576912	501 (C) (3)	11,755.	165. FMV		MERCHANDISE	GENERAL SUPPORT
PET RESCUE NETWORK							
P.O. BOX 1434							
HIGH RIDGE, MO 63049	45-4704178	501 (C) (3)	2,135.	2,918. FMV		MERCHANDISE	GENERAL SUPPORT
PET RESCUE OF MARYLAND INDEPE							
PO BOX 178							
MONKTON, MD 21111	20-3572569	501 (C) (3)	7,606.	2,846. FMV		MERCHANDISE	GENERAL SUPPORT
PET RESCUE SERVICES INC							
206 HUMMINGBIRD LN							
LONEDELL, MO 63060	30-0201213	501 (C) (3)	7,796.	754. FMV		MERCHANDISE	GENERAL SUPPORT
PET RESCUE, INC							
P.O. BOX 393							
LARCHMONT, NY 10538	13-3315325	501 (C) (3)	3,664.	1,614. FMV		MERCHANDISE	GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

Continuation Sheet for Schedule I (Form 990)

2014

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

Continuation Page 55 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PETALUMA ANIMAL SERVICES 840 HOPPER ST. PETALUMA, CA 94952	45-2156120	501 (C) (3)	3,651.	5,437.	FMV	MERCHANDISE	GENERAL SUPPORT
PETS ARE WONDERFUL SUPPORT 3170 23RD ST SAN FRANCISCO, CA 94110	94-3049133	501 (C) (3)	449.	7,997.	FMV	MERCHANDISE	GENERAL SUPPORT
PETS ARE WORTH SAVING (PAWS) 2701 WALL RD PMB 277 FLORENCE, AL 35630	37-1481636	501 (C) (3)	12,659.				GENERAL SUPPORT
PETS COME FIRST, INC. 2451 GENERAL POTTER HIGHWAY CENTRE HALL, PA 16828	20-3094906	501 (C) (3)	5,000.	551.	FMV	MERCHANDISE	GENERAL SUPPORT
PETS FOR HEROES 765 REMSEN LANE MUTTONTOWN, NY 11791	47-1199813	501 (C) (3)	7,500.				GENERAL SUPPORT
PHILADELPHIA ANIMAL WELFARE S 100 N 2ND ST PHILADELPHIA, PA 19106	26-3862631	501 (C) (3)	30,159.				GENERAL SUPPORT
PHILADOPTABLES 1088 CHERRY LANE SOUTHAMPTON, PA 18966	27-1738440	501 (C) (3)	6,010.	845.	FMV	MERCHANDISE	GENERAL SUPPORT
PHINNEYS FRIENDS INC 26 PINEHURST ST ROSLINDALE, MA 02131	94-3475924	501 (C) (3)	1,119.	9,209.	FMV	MERCHANDISE	GENERAL SUPPORT
PHOENIX PACK 3046 WINGHAVEN DR BLVD O'FALLON, MO 63368	43-1894559	501 (C) (3)	5,353.	142.	FMV	MERCHANDISE	GENERAL SUPPORT
PINK PAWS RESCUE & ADOPTION 1534 MOORPARK RD. #416 THOUSAND OAKS, CA 91360	68-0675638	501 (C) (3)	5,115.				GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

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.

2014

Continuation Page 56 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PIONEER HUMANE SOCIETY PO BOX 1876 PENDLETON, OR 97801	93-0845104	501 (C) (3)	10,000.				GENERAL SUPPORT
PLANNED PETHOOD OF GEORGIA 2860 BUFORD HWY, BLDG F, #2 DULUTH, GA 30096	90-0516757	501 (C) (3)	5,967.	27.	FMV	MERCHANDISE	GENERAL SUPPORT
PLANNED PETHOOD, INC PO BOX 350908 TOLEDO, OH 43615	34-1312028	501 (C) (3)	3,873.	3,122.	FMV	MERCHANDISE	GENERAL SUPPORT
PLENTY OF PIT BULLS PO BOX 12319 GAINESVILLE, FL 32604	45-4479840	501 (C) (3)	5,377.	815.	FMV	MERCHANDISE	GENERAL SUPPORT
POI DOGS AND POPOKI PO BOX 75345 KAPOLEI, HI 96707	27-1370208	501 (C) (3)	6,365.				GENERAL SUPPORT
PONGO FUND PO BOX 8244 PORTLAND, OR 97207	27-0646992	501 (C) (3)	4,587.	1,177.	FMV	MERCHANDISE	GENERAL SUPPORT
POODLE RESCUE OF HOUSTON 13302 SCHROEDER RD HOUSTON, TX 77070	81-0673717	501 (C) (3)	11,201.	415.	FMV	MERCHANDISE	GENERAL SUPPORT
POODLE RESCUE OF NEW ENGLAND 32 JANEBAIR CIR FRAMINGHAM, MA 01701	04-3477906	501 (C) (3)	8,247.	2,227.	FMV	MERCHANDISE	GENERAL SUPPORT
POPE MEMORIAL SPCA OF CONCORD 94 SILK FARM RD CONCORD, NH 3301	02-0239801	501 (C) (3)	9,395.	1,386.	FMV	MERCHANDISE	GENERAL SUPPORT
POTTER LEAGUE FOR ANIMALS PO BOX 412 NEWPORT, RI 02840	05-0301553	501 (C) (3)	9,278.				GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

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.

2014

Continuation Page 57 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
POUND ANIMAL WELFARE SOCIETY P.O. BOX 149 MONTCLAIR, NJ 07042	22-2133963	501 (C) (3)	6,093.	169.	FMV	MERCHANDISE	GENERAL SUPPORT
POWER PAWS ASSISTANCE DOGS, I 1201 N. 85TH PL, STE B101 SCOTTSDALE, AZ 85257	86-1035607	501 (C) (3)	10,000.				GENERAL SUPPORT
PRAIRIE PAWS ANIMAL SHELTER 3173 K 68 HWY OTTAWA, KS 66067	48-0529856	501 (C) (3)	25,845.				GENERAL SUPPORT
PRAIRIE PAWS RESCUE PO BOX 1114 JAMESTOWN, ND 58401	11-3821329	501 (C) (3)	3,482.	2,809.	FMV	MERCHANDISE	GENERAL SUPPORT
PREMIER CATS AND KITTENS 6952 PLEASANTS VALLEY RD VACAVILLE, CA 95688	27-0486933	501 (C) (3)	5,645.	2,349.	FMV	MERCHANDISE	GENERAL SUPPORT
PRINCE WILLIAM HUMANE SOCIETY 14807 BRISTOW RD MANASSAS, VA 20112	20-5062874	501 (C) (3)	9,235.	313.	FMV	MERCHANDISE	GENERAL SUPPORT
PRINCE WILLIAM SPCA PO BOX 6631 WOODBRIDGE, VA 22195	20-1399213	501 (C) (3)	5,777.	17.	FMV	MERCHANDISE	GENERAL SUPPORT
PRISON PET PARTNERSHIP 9601 BUJACICH RD NW GIG HARBOR, WA 98332	91-1487894	501 (C) (3)	10,344.				GENERAL SUPPORT
PROGRESSIVE ANIMAL WELFARE PO BOX 684 MIDDLETOWN, OH 45044	31-1000756	501 (C) (3)	2,942.	5,995.	FMV	MERCHANDISE	GENERAL SUPPORT
PROVERBS 12:10 ANIMAL PO BOX 279 BURNS, TN 37029	06-1792932	501 (C) (3)	5,760.	2,672.	FMV	MERCHANDISE	GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

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.

2014

Continuation Page 58 of 74

Name of the organization THE PETCO FOUNDATION

Employer identification number 33-0845930

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PUCCINI FOUNDATION, INC. 800 5TH AVE., STE 17A NEW YORK, NY 10065	26-0594115	501 (C) (3)	50,000.				GENERAL SUPPORT
PUERTO RICO ANIMAL WELFARE SO BOX 10228 BO. BAJURAS ISABELA, PR 00662	66-0588444	501 (C) (3)	27,416.	129.	FMV	MERCHANDISE	GENERAL SUPPORT
PUPS-PREVENT UNWANTED PETS 1884 BOSTIK RD CAT SPRING, TX 78933	05-0590896	501 (C) (3)	7,582.				GENERAL SUPPORT
PURRFEET FIT CAT RESCUE 420 MCKINLEY CORONA, CA 92879	27-0329882	501 (C) (3)	7,945.	1,030.	FMV	MERCHANDISE	GENERAL SUPPORT
PURRFEET FRIENDS CAT RESCUE 2863 HANOLS CT CINCINNATI, OH 45231	20-5305474	501 (C) (3)	5,402.	1,746.	FMV	MERCHANDISE	GENERAL SUPPORT
PURRFEET PALS 230 MCRAE RD NE ARLINGTON, WA 98223	94-3127448	501 (C) (3)	65,545.	67.	FMV	MERCHANDISE	GENERAL SUPPORT
PURRFEET PAWS RESCUE 230 N NORWINDEN DR SPRINGFIELD, PA 19064	26-0123246	501 (C) (3)	7,638.	2,319.	FMV	MERCHANDISE	GENERAL SUPPORT
QUINCY ANIMAL SHELTER, INC PO BOX 88 QUINCY, MA 02269	31-1703439	501 (C) (3)	8,162.	1,356.	FMV	MERCHANDISE	GENERAL SUPPORT
QUINCY HUMANE SOCIETY PO BOX 3173 QUINCY, IL 62305	37-6045284	501 (C) (3)	13,449.	293.	FMV	MERCHANDISE	GENERAL SUPPORT
RABBIT RESCUE & REHAB 7 CARRIAGE LANE NEW FAIRFIELD, CT 6812	13-4055199	501 (C) (3)	4,914.	2,198.	FMV	MERCHANDISE	GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

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.

2014

Continuation Page 59 of 74

Name of the organization		Employer identification number							
THE PETCO FOUNDATION		33-0845930							
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
RABBIT RESCUE P.O. BOX 40460 DOWNEY, CA 90241	33-0742169	501 (C) (3)	7,095.	849.	FMV	MERCHANDISE	GENERAL SUPPORT		
RABUN PAWS 4 LIFE, INC 261 BOEN CREEK ROAD CLAYTON, GA 30525	46-0965707	501 (C) (3)	14,200.				GENERAL SUPPORT		
RACCOON VALLEY HUMANE SOCIETY PO BOX 38 BOONE, IA 50036	42-1409512	501 (C) (3)	15,400.				GENERAL SUPPORT		
RAINBOW ANIMAL REFUGE, INC P.O. BOX 145 LYNDORA, PA 16045	25-1778787	501 (C) (3)	4,281.	1,035.	FMV	MERCHANDISE	GENERAL SUPPORT		
RAINBOW FRIENDS ANIMAL SANCTUARY PO BOX 1259 KURTSTOWN, HI 96760	99-0353068	501 (C) (3)	23,650.				GENERAL SUPPORT		
RANCHO COASTAL HUMANE SOCIETY 389 REQUEZA ST ENCINITAS, CA 92024	95-2151583	501 (C) (3)	3,866.	5,292.	FMV	MERCHANDISE	GENERAL SUPPORT		
RECYCLED DOGGIES, INC PO BOX 498311 CINCINNATI, OH 45249	27-0913056	501 (C) (3)	5,535.	1,793.	FMV	MERCHANDISE	GENERAL SUPPORT		
RED BUCKET EQUINE RESCUE 2885 ENGLISH ROAD CHINO HILLS, CA 91709	26-4455325	501 (C) (3)	10,000.				GENERAL SUPPORT		
RESCUE ANIMALS IN NEED (RAIN) PO BOX 60935 FT. MYERS, FL 33906	27-3685728	501 (C) (3)	2,442.	4,905.	FMV	MERCHANDISE	GENERAL SUPPORT		
RESCUE HOUSE PO BOX 23136 ENCINITAS, CA 92033	77-0503065	501 (C) (3)	30,510.	7,432.	FMV	MERCHANDISE	GENERAL SUPPORT		

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

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.

2014

Continuation Page 60 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RESCUE K9-1-1, INC. P.O. BOX 862 CAMP HILL, AL 36850	63-1253858	501 (C) (3)	5,302.				GENERAL SUPPORT
RESCUE ME PET FOUNDATION 10474 SANTA MONICA BLVD #200 LOS ANGELES, CA 90025	95-4647649	501 (C) (3)	8,919.	1,863.	FMV	MERCHANDISE	GENERAL SUPPORT
RESCUED PETS MOVEMENT 3139 W. HOLCOMBE BLVD #135 HOUSTON, TX 77025	46-3708327	501 (C) (3)	50,000.				GENERAL SUPPORT
RETAILS, INC. PO BOX 482 GREENFIELD, IN 46140	27-1702966	501 (C) (3)	6,213.	253.	FMV	MERCHANDISE	GENERAL SUPPORT
RICHARDSON ANIMALS, INC. 416 RIDGE CREST DR RICHARDSON, TX 75080	30-0353217	501 (C) (3)	9,414.				GENERAL SUPPORT
RICHMOND SOCIETY FOR THE PREY 2519 HERMITAGE RD RICHMOND, VA 23220	54-0506328	501 (C) (3)	10,519.				GENERAL SUPPORT
RIEDEL & CODY FUND PO BOX 320037 FAIRFIELD, CT 06825	27-2632175	501 (C) (3)	50,000.				GENERAL SUPPORT
ROBIN'S NEST OF INDY, INC 8938 SPIDER BAY CT INDIANAPOLIS, IN 46236	27-2441316	501 (C) (3)	6,128.	1,936.	FMV	MERCHANDISE	GENERAL SUPPORT
ROCHESTER ANIMAL SERVICES 184 VERONA STREET ROCHESTER, NY 14608	16-6002551	501 (C) (3)	50,000.				GENERAL SUPPORT
ROCK & RAWHIDE 455 W. 37TH ST STE 2202 NEW YORK, NY 10018	45-4146647	501 (C) (3)	26,076.	3,398.	FMV	MERCHANDISE	GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

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.

2014

Continuation Page 61 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROCKY MOUNTAIN FELINE RESCUE 2390 S DELAWARE ST DENVER, CO 80223	84-0862418	501 (C) (3)	6,057.				GENERAL SUPPORT
ROCKY MOUNTAIN PUPPY RESCUE PO BOX 13 BERTHOUD, CO 80513	27-2214963	501 (C) (3)	23,970.	79.	FMV	MERCHANDISE	GENERAL SUPPORT
ROMAN'S RESCUE 1700 FORT GRANT DRIVE ROUND ROCK, TX 78665	46-3558764	501 (C) (3)	3,374.	1,737.	FMV	MERCHANDISE	GENERAL SUPPORT
ROVER RESCUE, INC P.O. BOX 4074 AURORA, IL 60507	32-0087675	501 (C) (3)	5,779.				GENERAL SUPPORT
ROWENDA WILDLIFE CLINIC 6900 HWY 30 THE DALLES, OR 97058	26-0048729	501 (C) (3)	3,043.	2,340.	FMV	MERCHANDISE	GENERAL SUPPORT
ROYAL PET RESCUE 1097 TARPON AVE SARASOTA, FL 34237	80-0321338	501 (C) (3)	2,936.	4,234.	FMV	MERCHANDISE	GENERAL SUPPORT
RUTLAND COUNTY HUMANE SOCIETY 765 STEVENS RD PITTSFORD, VT 05763	03-6006930	501 (C) (3)	5,845.	1,253.	FMV	MERCHANDISE	GENERAL SUPPORT
SACRAMENTO SPCA 6201 FLORIN PERKINS RD SACRAMENTO, CA 95828	94-1312343	501 (C) (3)	5,500.	2,731.	FMV	MERCHANDISE	GENERAL SUPPORT
SAFE ANIMAL RESCUE 2060-D AVE DE LOS ARBOLES, #1 THOUSAND OAKS, CA 91362	26-0387784	501 (C) (3)	6,797.	674.	FMV	MERCHANDISE	GENERAL SUPPORT
SAFE ANIMAL SHELTER 2913 COUNTRY ROAD 220 MIDDLEBURG, FL 32067	59-3054559	501 (C) (3)	10,000.				GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

Continuation Sheet for Schedule I (Form 990)

2014

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

Continuation Page 62 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAFE CAT FOUNDATION 318 SHAVANO WAY SAN RAMON, CA 94583	26-1921600	501 (C) (3)	13,180.	5,058.	FMV	MERCHANDISE	GENERAL SUPPORT
SAFE HOUSE RESCUE & ADOPTION 6315-B FM 1488, #131 MAGNOLIA, TX 77354	76-0696394	501 (C) (3)	5,944.				GENERAL SUPPORT
SAINT JOHN'S HEALTH CENTER FO 2121 SANTA MONICA BLVD. SANTA MONICA, CA 90404	95-6100079	501 (C) (3)	10,000.				GENERAL SUPPORT
SALINA ANIMAL SHELTER 329 N. SECOND STREET SALINA, KS 67401	48-6086715	501 (C) (3)	47,447.				GENERAL SUPPORT
SAN ANTONIO FERAL CAT COALITI P.O. BOX 692308 SAN ANTONIO, TX 78247	76-0766948	501 (C) (3)	5,115.				GENERAL SUPPORT
SAN ANTONIO PETS ALIVE! INC P.O. BOX 830006 SAN ANTONIO, TX 78283	45-4141531	501 (C) (3)	431,443.	1,532.	FMV	MERCHANDISE	GENERAL SUPPORT
SAN DIEGO HOUSE RABBIT SOCIET 4807 MERCURY ST., UNIT A SAN DIEGO, CA 92111	65-1262427	501 (C) (3)	6,147.	787.	FMV	MERCHANDISE	GENERAL SUPPORT
SAN DIEGO HUMANE SOCIETY 5500 GAINES ST SAN DIEGO, CA 92110	95-1661688	501 (C) (3)	18,773.	8,807.	FMV	MERCHANDISE	GENERAL SUPPORT
SANCTUARY AT HAARFVILLE PO BOX 921 FOGELSVILLE, PA 18051	27-2756157	501 (C) (3)	14,103.	169.	FMV	MERCHANDISE	GENERAL SUPPORT
SANTA MARIA VALLEY HUMANE 1687 W. STOWELL RD SANTA MARIA, CA 93458	77-0002949	501 (C) (3)	10,000.				GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

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.

2014

Continuation Page 63 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SANTA PAULA ANIMAL RESCUE CEN 705 E. SANTA PAULA ST. SANTA PAULA, CA 93060	45-4185395	501(C) (3)	30,224.				GENERAL SUPPORT
SATO PROJECT 77 FRONT STREET BROOKLYN, NY 11201	45-3743534	501(C) (3)	10,429.				GENERAL SUPPORT
SAVE A KITTY 16654 SOLEDAD CANYON ROAD CANYON COUNTRY, CA 77040	80-0164554	501(C) (3)	8,091.	12. FMV		MERCHANDISE	GENERAL SUPPORT
SAVE A PET SOCIETY, INC. 100 PECK ST SEERONK, MA 02771	04-3055906	501(C) (3)	5,427.	3,076. FMV		MERCHANDISE	GENERAL SUPPORT
SAVING GRACE K9'S 1121 S. MAIN ST LEXINGTON, NC 27295	46-2355291	501(C) (3)	10,000.				GENERAL SUPPORT
SAVING GRACE PET ADOPTION P.O. BOX 803 WINCHESTER, OR 97495	93-1318052	501(C) (3)	11,804.				GENERAL SUPPORT
SAVING PETS ONE AT A TIME (SP PO BOX 211 BURLINGTON, WA 98232	91-2008766	501(C) (3)	8,151.				GENERAL SUPPORT
SAVING PETS ONE AT A TIME PO BOX 388 SAN LOUIS REY, CA 92068	27-2774363	501(C) (3)	6,965.				GENERAL SUPPORT
SCRAPS HOPE FOUNDATION 6815 E. TRENT SPOKANE, WA 99216	26-4118735	501(C) (3)	12,609.	949. FMV		MERCHANDISE	GENERAL SUPPORT
SEAN CASEY ANIMAL RESCUE 153 EAST 3RD ST BROOKLYN, NY 11218	35-2244558	501(C) (3)	5,798.	3,173. FMV		MERCHANDISE	GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

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.

2014

Continuation Page 64 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part I Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SEATTLE ANIMAL SHELTER / HELP 2061 15TH AVENUE W. SEATTLE, WA 98119	91-6001275	501 (C) (3)	5,466.	4,278.	FMV	MERCHANDISE	GENERAL SUPPORT
SECOND CHANCE ANIMAL SHELTER PO BOX 136 EAST BROOKFIELD, MA 01515	04-3490671	501 (C) (3)	13,478.	7,077.	FMV	MERCHANDISE	GENERAL SUPPORT
SECOND CHANCE FOR ANIMALS INC P.O. BOX 5172 SOMERSET, NJ 08875	22-3620633		12,307.	1,905.	FMV	MERCHANDISE	GENERAL SUPPORT
SECOND CHANCE PETS P.O. BOX 1216 LEAGUE CITY, TX 77574	76-0463217	501 (C) (3)	4,830.	365.	FMV	MERCHANDISE	GENERAL SUPPORT
SECOND CHANCE SHELTER FOR CAT 10 VARNY ST JAMAICA PLAIN, MA 02130	04-3554126	501 (C) (3)	8,144.				GENERAL SUPPORT
SECOND CHANCE PO BOX 10186 COLUMBIA, MO 65205	43-1852167	501 (C) (3)	8,661.				GENERAL SUPPORT
SENIOR DOGS 4 SENIORS 1109 BABLER FOREST CT CHESTERFIELD, MO 63005	26-0518780	501 (C) (3)	5,553.				GENERAL SUPPORT
SHELTER2RESCUE COALITION 4609 HILLSIDE DRIVE ARLINGTON, TX 76013	26-3684567	501 (C) (3)	8,208.	484.	FMV	MERCHANDISE	GENERAL SUPPORT
SILICON VALLEY ANIMAL CONTROL 3370 THOMAS RD. SANTA CLARA, CA 95054	77-0574936	501 (C) (3)	3,094.	2,354.	FMV	MERCHANDISE	GENERAL SUPPORT
SIOUXLAND HUMANE SOCIETY 1015 TRIVIEW AVE SIOUX CITY, IA 51103	42-6000336	501 (C) (3)	12,211.				GENERAL SUPPORT

TEEA0001L 06/19/14

Schedule I Cont (Form 990) 2014

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.

2014

Continuation Page 65 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SMALL MIRACLES CAT RESCUE 10236A BALTIMORE NATIONAL PIK ELLICOTT CITY, MD 21042	20-4323931	501 (C) (3)	7,251.	2,859.	FMV	MERCHANDISE	GENERAL SUPPORT
SMITTEN WITH KITTENS INC 6570 LAKE BLUE DRIVE MIAMI LAKES, FL 33014	27-5039851	501 (C) (3)	5,031.	922.	FMV	MERCHANDISE	GENERAL SUPPORT
SOCIETY OF HUMANE FRIENDS P.O. BOX 1416 LAWRENCEVILLE, GA 30046	58-2365132	501 (C) (3)	5,717.	334.	FMV	MERCHANDISE	GENERAL SUPPORT
SOLDIER'S BEST FRIEND 5955 W. PEORIA #6242 GLENDALE, AZ 85312	27-4665797	501 (C) (3)	25,000.				GENERAL SUPPORT
SOS CLUB INC PO BOX 1640 LILBURN, GA 30048	58-2370571	501 (C) (3)		10,609.	FMV	MERCHANDISE	GENERAL SUPPORT
SOURIS VALLEY ANIMAL SHELTER 1935 20TH AVE SE MINOT, ND 58702	45-0345317	501 (C) (3)	11,297.	390.	FMV	MERCHANDISE	GENERAL SUPPORT
SOUTH COUNTY CATS 26828 MAPLE VALLEY BLK DIAMON MAPLE VALLEY, WA 98038	20-5278961	501 (C) (3)	9,441.	4.	FMV	MERCHANDISE	GENERAL SUPPORT
SOUTH FLORIDA FUND FOR RETIRE 8243 SW 85TH TERRACE MIAMI, FL 33143	65-0350357	501 (C) (3)	10,000.				GENERAL SUPPORT
SOUTH LAKE ANIMAL LEAGUE INC PO BOX 121504 CLERMONT, FL 34712	59-2949848	501 (C) (3)	9,593.				GENERAL SUPPORT
SOUTH SHORE HUMANE SOCIETY PO BOX 850187 BRAIN TREE, MA 02185	23-7391493	501 (C) (3)	3,754.	2,361.	FMV	MERCHANDISE	GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

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.

2014

Continuation Page 66 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
-- SOUTH SIOUX CITY POLICE DEPT -- -- 701 WEST 29TH -- -- SOUTH SIOUX , NE 68776 --	47-6006363	501 (C) (3)		6,125.	FMV	MERCHANDISE	GENERAL SUPPORT
-- SOUTHEAST ALASKA ORGANIZATION -- -- 4025 DEBORAH DRIVE -- -- JUNEAU, AK 99801 --	46-1580461	501 (C) (3)	2,234.	3,241.	FMV	MERCHANDISE	GENERAL SUPPORT
-- SOUTHEASTERN GUIDE DOGS -- -- 4210 77TH ST E -- -- PALMETTO, FL 34221 --	59-2252352	501 (C) (3)	10,000.				GENERAL SUPPORT
-- SOUTHERN TIER AIDS PROGRAM, I -- -- 122 BALDWIN ST -- -- JOHNSON CITY, NY 13790 --	16-1290951	501 (C) (3)	7,500.	459.	FMV	MERCHANDISE	GENERAL SUPPORT
-- SPAY AND SAVE, INC -- -- PO BOX 122 -- -- LAFAYETTE HILL, PA 19444 --	22-2437502	501 (C) (3)	9,023.				GENERAL SUPPORT
-- SPAY NEUTER IDAHO PETS INC -- -- 1077 S GARDEN PL -- -- BOISE, ID 83705 --	26-2679583	501 (C) (3)	5,645.				GENERAL SUPPORT
-- SPAY THE STRAYS INC -- -- PO BOX 700112 -- -- SAINT CLOUD, FL 34770 --	20-4735793	501 (C) (3)	35,657.	106.	FMV	MERCHANDISE	GENERAL SUPPORT
-- SPCA FLORIDA (WAS: SPCA, INC) -- -- 5850 BRANNEN RD S -- -- LAKELAND, FL 33813 --	59-1939655	501 (C) (3)	18,019.				GENERAL SUPPORT
-- SPCA OF ANNE ARUNDEL COUNTY -- -- 1815 BAY RIDGE AVE -- -- ANNAPOLIS, MD 21403 --	52-0609154	501 (C) (3)	21,723.	3,172.	FMV	MERCHANDISE	GENERAL SUPPORT
-- SPCA OF LUZERNE COUNTY -- -- 524 EAST MAIN STREET -- -- WILKES-BARRE, PA 18702 --	24-0855211	501 (C) (3)	4,284.	851.	FMV	MERCHANDISE	GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

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.

2014

Continuation Page 67 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
- SPOKANE COUNTY REGIONAL ANIMA							
- 2521 NORTH FLORA ROAD							
SPOKANE VALLEY, WA 99216	91-6001370	501 (C) (3)	9,215.				GENERAL SUPPORT
- SPOKANE HUMANE SOCIETY							
- P.O. BOX 6247							
SPOKANE, WA 99217	91-0565011	501 (C) (3)	16,494.	2,885.	FMV	MERCHANDISE	GENERAL SUPPORT
- SPOKANIMAL CARE							
- 710 N NAPA ST							
SPOKANE, WA 99202	91-1223929	501 (C) (3)	7,842.	1,519.	FMV	MERCHANDISE	GENERAL SUPPORT
- ST ANIMAL PET ADOPTION							
- 10405 ST CHARLES ROCK RD							
ST ANN, MO 63074	38-3846461	501 (C) (3)	4,445.	1,377.	FMV	MERCHANDISE	GENERAL SUPPORT
- ST FRANCIS ANIMAL SHELTER							
- 109 FLATIRON DRIVE							
BUFFALO, WY 82834	84-1393800	501 (C) (3)	10,168.				GENERAL SUPPORT
- ST FRANCIS HUMANE ASSOCIATIO							
- P.O. BOX 73622							
RICHMOND, VA 23235	54-1713106	501 (C) (3)	2,886.	4,238.	FMV	MERCHANDISE	GENERAL SUPPORT
- ST HUBERTS ANIMAL WELFARE CE							
- 575 WOODLAND AVE							
MADISON, NJ 07940	22-1627726	501 (C) (3)	6,153.	1,205.	FMV	MERCHANDISE	GENERAL SUPPORT
- ST LOUIS PET RESCUE							
- 620 HAWKINS RD							
FENTON, MO 63026	27-0822372	501 (C) (3)	5,575.	2,122.	FMV	MERCHANDISE	GENERAL SUPPORT
- ST LOUIS SENIOR DOG PROJECT							
- 7488 RIVERMONT TRAIL							
HOUSE SPRINGS, MO 63051	01-0584486	501 (C) (3)	14,051.				GENERAL SUPPORT
- START (SAVE THE ANIMALS RESCU							
- PO BOX 1098							
LITTLE FALLS, NJ 07424	52-1765363	501 (C) (3)	13,274.	856.	FMV	MERCHANDISE	GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

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.

2014

Continuation Page 68 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
- STATEN ISLAND HOPE ANIMAL RES							
- PO BOX 30351							
STATEN ISLAND, NY 10303	27-2122819	501 (C) (3)	12,243.				GENERAL SUPPORT
- STEPHENS COUNTY HUMANE							
- 714 MARTIN LUTHER KING JR AVE							
DUNCAN, OK 73553	73-1202082	501 (C) (3)	13,042.				GENERAL SUPPORT
- STRATFORD ANIMAL RESCUE							
- PO BOX 1371							
STRATFORD, CT 06615	06-1596291	501 (C) (3)	6,048.				GENERAL SUPPORT
- STRAY ANIMAL ADOPTION PROGRAM							
- P.O. BOX 72040							
NEWPORT, KY 41072	61-1333938	501 (C) (3)	12,742.	2,305.	FMV	MERCHANDISE	GENERAL SUPPORT
- STRAY PETS IN NEED							
- 5 OVERBROOK TERRACE							
NATICK, MA 01760	22-3102844	501 (C) (3)	2,965.	3,098.	FMV	MERCHANDISE	GENERAL SUPPORT
- STRAY RESCUE OF ST LOUIS							
- 2320 PINE ST							
ST LOUIS, MO 63103	43-1823801	501 (C) (3)	96,517.	27.	FMV	MERCHANDISE	GENERAL SUPPORT
- STREET CAT RESCUE							
- 2433 DEER TRAIL CIR							
ROUND ROCK, TX 78681	20-5131636	501 (C) (3)	4,120.	3,579.	FMV	MERCHANDISE	GENERAL SUPPORT
- SUMMIT ANIMAL RESCUE ASSOCIAT							
- PO BOX 124							
BROOKLYN HEIGHT, NJ 07922	01-0588037	501 (C) (3)	3,227.	1,865.	FMV	MERCHANDISE	GENERAL SUPPORT
- SUNCOAST HUMANE SOCIETY, INC.							
- 6781 SAN CASA DR							
ENGLEWOOD, FL 34224	23-7174193	501 (C) (3)	6,770.	1,970.	FMV	MERCHANDISE	GENERAL SUPPORT
- SUNNY SKY'S ANIMAL RESCUE							
- 1102 E MAIN AVE							
PUYALLUP, WA 98372	27-4119996	501 (C) (3)	4,806.	511.	FMV	MERCHANDISE	GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

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.

2014

Continuation Page 69 of 74

Name of the organization

THE PETCO FOUNDATION

Employer identification number

33-0845930

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SWEET PEA FRIENDS OF RUTLAND PO BOX 897 RUTLAND, MA 01543	04-3550699	501 (C) (3)	11,497.				GENERAL SUPPORT
TABBY TOWN USA S 1695 B STENSLIEN LANE WESTBY, WI 54667	80-0102266	501 (C) (3)	5,903.	846.	FMV	MERCHANDISE	GENERAL SUPPORT
TAIL WAGGER'S 1990 28402 FIVE MILE ROAD LIVONIA, MI 48154	27-2932777	501 (C) (3)	3,735.	1,275.	FMV	MERCHANDISE	GENERAL SUPPORT
TAILS HIGH INC 708 TIMBER BRANCH DR. ALEXANDRIA, VA 22302	27-1094074	501 (C) (3)	6,312.				GENERAL SUPPORT
TAILS HUMANE SOCIETY 2250 BARBER GREENE RD DEKALB, IL 60115	36-4334785	501 (C) (3)	23,228.	2,137.	FMV	MERCHANDISE	GENERAL SUPPORT
TAILS OF CITY ANIMAL RESCUE 2539 7TH AVENUE LOS ANGELES, CA 90018	80-0215249	501 (C) (3)	11,339.	23.	FMV	MERCHANDISE	GENERAL SUPPORT
TALL TAILS RESCUE PO BOX 24435 FORT WORTH, TX 76124	45-0995021	501 (C) (3)	4,026.	4,975.	FMV	MERCHANDISE	GENERAL SUPPORT
TANYA'S ADOPTION NETWORK 4 YO P.O. BOX 290254 PHELAN, CA 92329	20-2829665	501 (C) (3)	7,535.				GENERAL SUPPORT
TAVI & FRIENDS P.O. BOX 09-0325 BROOKLYN, NY 11209	26-2127843	501 (C) (3)	7,219.	898.	FMV	MERCHANDISE	GENERAL SUPPORT
TEACHING EVERYONE ANIMALS P.O. BOX 882 FOLSOM, CA 95763	91-1825374	501 (C) (3)	3,980.	2,317.	FMV	MERCHANDISE	GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

Continuation Sheet for Schedule I (Form 990)

2014

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

Continuation Page 70 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEARS							
P.O. BOX 471353							
LAKE MONROE, FL 32747	27-3367184	501 (C) (3)	5,660.	1,254.	FMV	MERCHANDISE	GENERAL SUPPORT
THE CAT PEOPLE							
1930 18TH ST							
BAKERSFIELD, CA 93389	77-0272709	501 (C) (3)	7,501.				GENERAL SUPPORT
THIS IS THE DOG!							
44 NE 16TH ST							
HOMESTEAD, FL 33035	26-2642895	501 (C) (3)	4,416.	2,173.	FMV	MERCHANDISE	GENERAL SUPPORT
THOSE LEFT BEHIND FOUNDATION							
10040 WEST CHEYENNE AVENUE ST							
LAS VEGAS, NV 89129	27-2365618	501 (C) (3)	5,947.				GENERAL SUPPORT
TIME IS NOW TO HELP							
101 BROAD ST STE C3							
LAKE GENEVA, WI 53147	36-3641124	501 (C) (3)	5,685.				GENERAL SUPPORT
TINY PAWS KITTEN RESCUE INC							
4000 W 15TH STREET							
STILLWATER, OK 74074	20-2636365	501 (C) (3)	11,801.	3,067.	FMV	MERCHANDISE	GENERAL SUPPORT
TOUCHED BY AN ANIMAL							
2131 W BERNYN AVE							
CHICAGO, IL 60625	36-4204496	501 (C) (3)	5,000.	75.	FMV	MERCHANDISE	GENERAL SUPPORT
TOWN CATS							
PO BOX 1828							
MORGAN HILL, CA 95038	31-1580952	501 (C) (3)	7,123.	101.	FMV	MERCHANDISE	GENERAL SUPPORT
TOWN OF BRANFORD ANIMAL SHELTER							
749 E MAIN ST							
BRANFORD, CT 06405	06-6001964	501 (C) (3)	1,500.	3,554.	FMV	MERCHANDISE	GENERAL SUPPORT
TOWN OF HEMPSTEAD ANIMAL							
3320 BELTACH AVE							
WANTACH, NY 11793	11-6001292	501 (C) (3)	3,285.	2,878.	FMV	MERCHANDISE	GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

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.

2014

Continuation Page 71 of 74

Name of the organization		Employer identification number							
THE PETCO FOUNDATION		33-0845930							
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
TREASURED FRIENDS, INC P.O. BOX 9234 HIGHLAND, IN 46322	35-1962828	501 (C) (3)	10,000.				GENERAL SUPPORT		
TREE HOUSE HUMANE SOCIETY 1212 W. CARMEN CHICAGO, IL 60640	23-7444825	501 (C) (3)	7,875.	1,295.	FMV	MERCHANDISE	GENERAL SUPPORT		
TROOPERS TREASURES DBA LIVE L 1719 ESTRELLITA CIRCLE CHATTANOOGA, TN 37421	27-4422651	501 (C) (3)	3,170.	3,342.	FMV	MERCHANDISE	GENERAL SUPPORT		
TUFF TAILS ANIMAL RESCUE 111 BUCKET LANE LEVITOWN, NY 11756	32-0373491	501 (C) (3)	5,479.				GENERAL SUPPORT		
UNITED ANIMAL FRIENDS PO BOX 11133 PRESCOTT, AZ 86304	20-0360727	501 (C) (3)	7,291.	2,741.	FMV	MERCHANDISE	GENERAL SUPPORT		
UP2U DOG RESCUE P.O. BOX 7862 COVINGTON, WA 98042	45-3049613	501 (C) (3)	4,547.	3,291.	FMV	MERCHANDISE	GENERAL SUPPORT		
UTAH ANIMAL ADOPTION CENTER 1955 N. REDWOOD ROAD SALT LAKE CITY, UT 84116	94-2950501	501 (C) (3)	12,675.	590.	FMV	MERCHANDISE	GENERAL SUPPORT		
VALLEY STREAM CAT RESCUE, INC 194 FLOWER RD VALLEY STREAM, NY 11581	91-2037952	501 (C) (3)	8,923.	153.	FMV	MERCHANDISE	GENERAL SUPPORT		
VENICE CAT COALITION (KEY WES 1131 COLUMBINE RD VENICE, FL 34293	26-3193138	501 (C) (3)	460.	6,815.	FMV	MERCHANDISE	GENERAL SUPPORT		
VETERANS ASSISTANCE DOGS TX PO BOX 290546 KERRVILLE, TX 78029	45-3008956	501 (C) (3)	25,000.				GENERAL SUPPORT		

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

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.

2014

Continuation Page 72 of 74

Name of the organization		Employer identification number							
THE PETCO FOUNDATION		33-0845930							
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
WAG ON INN RESCUE PO BOX 221 OAKHURST, NJ 07755	20-3863772	501 (C) (3)	3,208.	8,173. FMV		MERCHANDISE	GENERAL SUPPORT		
WAGGING HEARTS, INC 1943 W. DURHAM COURT ROUND LAKE, IL 60073	27-5407681	501 (C) (3)	5,200.	1,700. FMV		MERCHANDISE	GENERAL SUPPORT		
WAGGING TAILS RESCUE 7380 S EASTERN AVE #124-199 LAS VEGAS, NV 89123	46-4183063	501 (C) (3)	6,515.	420. FMV		MERCHANDISE	GENERAL SUPPORT		
WAGS STRAY ANIMAL FOUNDATION PO BOX 97 FORTVILLE, IN 46040	52-2367134	501 (C) (3)	5,581.				GENERAL SUPPORT		
WANDERERS' REST HUMANE P.O. BOX 535 CANASTOTA, NY 13032	16-1191312	501 (C) (3)	4,782.	1,421. FMV		MERCHANDISE	GENERAL SUPPORT		
WASHINGTON HUMANE SOCIETY 7319 GEORGIA AVE NW WASHINGTON, DC 20012	53-0219724	501 (C) (3)	9,496.	1,222. FMV		MERCHANDISE	GENERAL SUPPORT		
WAY HOME, INC 1123 GUNNISON AVE ORLANDO, FL 32804	80-0757295	501 (C) (3)	3,275.	2,174. FMV		MERCHANDISE	GENERAL SUPPORT		
WAYWARD PAWS, INC 3063 APULIA RD. JAMESVILLE, NY 13078	20-5193155	501 (C) (3)	7,223.	1,345. FMV		MERCHANDISE	GENERAL SUPPORT		
WENATCHEE VALLEY HUMANE SOCIE 1474 S WENATCHEE AVE WENATCHEE, WA 98801	91-0838299	501 (C) (3)	6,065.	673. FMV		MERCHANDISE	GENERAL SUPPORT		
WESTERN PA HUMANE SOCIETY 1101 WESTERN AVE PITTSBURGH, PA 15233	25-0965608	501 (C) (3)	6,305.	5,608. FMV		MERCHANDISE	GENERAL SUPPORT		

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

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.

2014

Continuation Page 73 of 74

Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WHARTON COUNTY SPOT PO BOX 585 WHARTON, TX 77488	26-2662985	501 (C) (3)	10,000.				GENERAL SUPPORT
WHIDBEY ANIMALS IMPROVEMENT PO BOX 1108 COUPEVILLE, WA 98239	91-1488861	501 (C) (3)	27,818.				GENERAL SUPPORT
WHISKER RESCUE 536 78TH AVE NE SPRING LAKE PAR, MN 55432	20-8124133	501 (C) (3)	8,283.	1,866.	FMV	MERCHANDISE	GENERAL SUPPORT
WHISKERS, TAILS & FERALS 1370 TRANCAS ST STE 206 NAPA, CA 94558	68-0437611	501 (C) (3)	7,770.	1,646.	FMV	MERCHANDISE	GENERAL SUPPORT
WILD BLUE ANIMAL RESCUE AND S 11235 S HOLMES RD COLORADO SPRING, CO 80908	27-1184549	501 (C) (3)	5,574.	1,408.	FMV	MERCHANDISE	GENERAL SUPPORT
WILLAMETTE HUMANE SOCIETY 4246 TURNER RD SE SALEM, OR 97317	93-0577975	501 (C) (3)	54,639.	2,038.	FMV	MERCHANDISE	GENERAL SUPPORT
WILLIAMSON REGIONAL ANIMAL 1855 S.E. INNER LOOP GEORGETOWN, TX 78626	74-6000978	501 (C) (3)	80,719.	1,301.	FMV	MERCHANDISE	GENERAL SUPPORT
WISCONSIN HUMANE SOCIETY 4500 WEST WISCONSIN AVE MILWAUKEE, WI 53208	39-0810533	501 (C) (3)	5,000.	129.	FMV	MERCHANDISE	GENERAL SUPPORT
WORCESTER COUNTY HUMANE PO BOX 48 BERLIN, MD 21842	52-1122738	501 (C) (3)	1,694.	4,363.	FMV	MERCHANDISE	GENERAL SUPPORT
WRIGHT-WAY RESCUE 5915 LINCOLN AVE MORTON GROVE, IL 60053	37-1489618	501 (C) (3)	9,534.	1,330.	FMV	MERCHANDISE	GENERAL SUPPORT

TEEA4001L 06/19/14

Schedule I Cont (Form 990) 2014

2014

Continuation Page 74 of 74

Employer identification number

33-0845930

Form 990), Part II.)

Schedule I Cont (Form 990) 2014

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.
► Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2014**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), section 501(c)(4), and 501(c)(29) organizations only).
Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

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

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

Part II Loans to and/or From Interested Persons.

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

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No
(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 of assistance	(d) Type of assistance	(e) Purpose 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) 2014

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	998,228.	PROMOTIONAL SERVICES		X
(2) PETCO ANIMAL SUPPLIES	CURRNT OFFICER	259,048.	MERCHANDISE TRANSFERS		X
(3) PETCO ANIMAL SUPPLIES	CURRNT OFFCR	1,457,800.	MANAGEMENT SERVICES		X
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Part V Supplemental Information

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 organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.**
- ▶ **Attach to Form 990.**
- ▶ **Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.**

OMB No. 1545-0047

2014

**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 ▶ (FOOD/SUPPL)		1,567	1,567,124.	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

30 a		X
31	X	
32 a		X

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

Schedule M (Form 990) (2014)

Part II **Supplemental Information.** 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 O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is
at www.irs.gov/form990.

OMB No. 1545-0047

2014

Open to Public
Inspection

Name of the organization

THE PETCO FOUNDATION

Employer identification number

33-0845930

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

ADOPTIONS: THE FOUNDATION FUNDS ANIMAL WELFARE ORGANIZATIONS THAT ARE HELPING ANIMALS BY FINDING NEW HOMES FOR THOSE IN NEED. THESE ADOPTION PROGRAMS INCLUDE CARING FOR THE ANIMALS TEMPORARILY AND PREPARING THE ANIMALS MEDICALLY AND BEHAVIORALLY FOR ADOPTION. THE FOUNDATION ALSO FUNDS PROGRAMS SEEKING TO REACH RESPONSIBLE PET OWNERS AND LET THEM KNOW ABOUT THE SIGNIFICANT NUMBER OF ANIMALS AVAILABLE FOR ADOPTION IN AN EFFORT TO FIND AND PLACE THE ANIMALS IN NEW HOMES.

TO ASSIST IN THESE ADOPTION EFFORTS, THE FOUNDATION HAS TEAMED UP WITH PETFINDER.COM TO PROVIDE AN EDUCATIONAL PROGRAM CALLED ADOPTION OPTIONS. THIS PROGRAM PROVIDES NATIONALLY KNOWN EXPERTS ON INCREASING ADOPTIONS TO ANIMAL WELFARE ORGANIZATIONS AROUND THE COUNTRY 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 APPROXIMATELY FIVE SPEAKERS ON THOUGHT PROVOKING AND GROUNDBREAKING ANIMAL ADOPTION TOPICS IN AN EFFORT TO INCREASE THE NUMBER OF ANIMAL ADOPTIONS NATIONALLY.

ADDITIONALLY, THE FOUNDATION PARTNERS WITH PETCO ANIMAL SUPPLIES TO PROVIDE ANIMAL WELFARE ORGANIZATIONS SPACE AND HOUSING FOR ANIMALS IN PETCO STORES THAT ARE AVAILABLE FOR ADOPTION. THESE ADOPTION CENTERS IN PETCO STORES PROVIDE ACCESS TO AND SHOWCASE THE WONDERFUL ADOPTABLE DOGS, CATS AND OTHER SMALL ANIMALS TO A VERY DESIRABLE DEMOGRAPHIC OF POTENTIAL ANIMAL ADOPTERS.

OTHER ANIMAL WELFARE SUPPORT: THE FOUNDATION SUPPORTS A VARIETY OF OTHER PROGRAMS TO HELP ANIMALS IN NEED AND THE ORGANIZATIONS ASSISTING THE ANIMALS. ACCORDINGLY, THE FOUNDATION INVESTS IN SPAY/NEUTER PROGRAMS, PET RETENTION PROGRAMS, ANIMAL MEDICAL

Name of the organization

THE PETCO FOUNDATION

Employer identification number

33-0845930

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

AND BEHAVIORAL REHABILITATION EFFORTS AND OTHER SIMILAR EFFORTS. SPAY/NEUTER SUPPORT IS PROVIDED TO INCREASE EFFORTS TO ALTER OWNED PETS, COMMUNITY CATS AND SHELTER ANIMALS. PET RETENTION SUPPORT IS DESIGNED TO HELP OWNERS IN NEED OF ASSISTANCE TO KEEP AND CARE FOR THEIR ANIMALS. PET RETENTION ASSISTANCE IS PROVIDED TO DECREASE THE NUMBER OF ANIMALS SURRENDERED TO ANIMAL SHELTERS DUE TO FINANCIAL OR PERSONAL DIFFICULTIES AND SUPPORTS THE CARE OF THESE ANIMALS TO HELP THEM STAY IN THEIR HOMES WITH THE OWNERS WHO LOVE THEM. THE FOUNDATION ALSO PARTNERS WITH PETCO ANIMAL SUPPLIES TO PROVIDE COLLECTION BINS IN EVERY PETCO STORE. FOOD DONATIONS ARE THEN COLLECTED ON A REGULAR BASIS AND DISTRIBUTED TO LOCAL PET FOOD BANK PARTNERS FOR DISTRIBUTION TO THOSE IN NEED.

DISASTER RELIEF: 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 PRODUCT DONATIONS AND MONETARY SUPPORT TO WHERE THEY ARE NEEDED MOST THROUGH IDENTIFIED LEAD ANIMAL WELFARE AGENCIES IN THE AFFECTED AREAS.

PET CANCER RESEARCH, SUPPORT AND AWARENESS: FOR MORE THAN FIVE YEARS THE PETCO FOUNDATION HAS HAD A PARTNERSHIP WITH BLUE BUFFALO RAISING MILLIONS OF DOLLARS TO SUPPORT PET CANCER RESEARCH, TREATMENT AND AWARENESS. THE PETCO FOUNDATION SUPPORTS UNIVERSITIES, FOUNDATIONS AND CLINICS THAT ARE CONDUCTING RESEARCH ON THE CAUSES, PREVENTION AND TREATMENT OF CANINE AND FELINE CANCER. ADDITIONALLY, THE FOUNDATION PROVIDES FUNDS TO ORGANIZATIONS THAT ARE ASSISTING PET OWNERS THAT ARE FINANCIALLY UNABLE TO AFFORD CANCER TREATMENTS FOR THEIR PETS. THE FOUNDATION PARTNERS WITH THE BLUE BUFFALO FOUNDATION THROUGH ITS PET CANCER AWARENESS CAMPAIGN, THAT RAISES AWARENESS ABOUT THE WARNING SIGNS OF CANCER AND EDUCATES PET PARENTS ABOUT WAYS TO

Name of the organization

THE PETCO FOUNDATION

Employer identification number

33-0845930

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

MINIMIZE THE RISK.

SERVICE AND THERAPY ANIMALS: PETCO FOUNDATION, IN PARTNERSHIP WITH NATURAL BALANCE, CREATED A CAMPAIGN NAMED HELPING HEROES. THROUGH THIS CAMPAIGN, THE PETCO FOUNDATION SUPPORTS AMERICA'S AMAZING SERVICE ANIMALS WHO DEDICATE THEIR LIVES TO HELPING PEOPLE IN THEIR CARE. THE FOUNDATION SUPPORTS A VARIETY OF SERVICE AND THERAPY ANIMAL EFFORTS INCLUDING: 1. THERAPY ANIMALS, INCLUDING DOGS, CATS, BUNNIES, BIRDS, AND EVEN FISH THAT SOOTHE AND PROVIDE COMFORT TO PATIENTS AND CLIENTS OF ALL AGES; 2. EQUINE-ASSISTED THERAPY (EAT) FOR PATIENTS SUFFERING FROM ADD, ANXIETY, AUTISM, CEREBRAL PALSY, DEMENTIA, DEPRESSION, AND OTHER CONDITIONS; 3. SPECIALLY-TRAINED SERVICE AND GUIDE DOGS FOR THE BLIND AND/OR DEAF; AND 4. MILITARY WORKING DOGS AND THERAPY AND SERVICE ANIMALS FOR VETERANS, PTSD PATIENTS, AND WOUNDED WARRIORS

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

THE FOLLOWING BOARD MEMBERS HAVE A BUSINESS RELATIONSHIP: CHARLES PISCITELLO, LANCE SCHWIMMER, SUSANNE KOGUT, STEVE LOSSING, AND MARCIE WHICHARD.

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

DIRECTORS ARE PROPOSED BY THE GOVERNANCE COMMITTEE AND ELECTED BY THE BOARD OF DIRECTORS.

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

Name of the organization

THE PETCO FOUNDATION

Employer identification number

33-0845930

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS (CONTINUED)

THAT A CONFLICT OF INTEREST EXISTS, THAT INDIVIDUAL CANNOT PARTICIPATE IN THE DELIBERATIONS OR VOTE WITH RESPECT OT TRANSACTIONS RELATED TO THE CONFLICT.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT

THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS ANNUALLY REVIEWS THE COMPENSATION OF THE EXECUTIVE DIRECTOR AND THE SENIOR MANAGEMENT TEAM OF THE FOUNDATION. THE PROCESS INCLUDES THE FOLLOWING: 1) A REVIEW OF COMPARATIVE DATA FOR SALARIES OF EXECUTIVE DIRECTORS AND SENIOR MANAGER COMPENSATION GATHERED USING INDEPENDENT SALARY SURVEY DATA; 2) A REVIEW OF THE PERFORMANCE EVALUATION OF THE EXECUTIVE DIRECTOR AND SENIOR MANAGEMENT; 3) A DETERMINATION OF COMPENSATION WARRANTED AFTER REVIEW AND DISCUSSION OF MATERIALS; AND PRESENTATION TO THE BOARD OF DIRECTORS FOR APPROVAL FOR THE EXECUTIVE DIRECTOR SALARY. NO PERSON WHOSE COMPENSATION IS REVIEWED UNDER THIS PROCESS HAS ANY VOTE REGARDING THE LEVEL OF COMPENSATION. PETCO ANIMAL SUPPLIES, INC. IS REIMBURSED, BY AGREEMENT, AS MANAGEMENT SERVICES EXPENSE, FOR THE PORTION OF COMPENSATION CONCERNING THE PETCO FOUNDATION.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES

THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS ANNUALLY REVIEWS THE COMPENSATION OF THE EXECUTIVE DIRECTOR AND THE SENIOR MANAGEMENT TEAM OF THE FOUNDATION. THE PROCESS INCLUDES THE FOLLOWING: 1) A REVIEW OF COMPARATIVE DATA FOR SALARIES OF EXECUTIVE DIRECTORS AND SENIOR MANAGER COMPENSATION GATHERED USING INDEPENDENT SALARY SURVEY DATA; 2) A REVIEW OF THE PERFORMANCE EVALUATION OF THE EXECUTIVE DIRECTOR AND SENIOR MANAGEMENT; 3) A DETERMINATION OF COMPENSATION WARRANTED AFTER REVIEW AND DISCUSSION OF MATERIALS; AND PRESENTATION TO THE BOARD OF DIRECTORS FOR APPROVAL FOR THE EXECUTIVE DIRECTOR SALARY. NO PERSON WHOSE COMPENSATION IS REVIEWED UNDER THIS PROCESS HAS ANY VOTE REGARDING THE LEVEL OF COMPENSATION. PETCO ANIMAL SUPPLIES, INC. IS REIMBURSED, BY AGREEMENT, AS MANAGEMENT SERVICES EXPENSE, FOR THE PORTION OF COMPENSATION CONCERNING THE PETCO FOUNDATION.

Name of the organization

THE PETCO FOUNDATION

Employer identification number

33-0845930

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

AL 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
PW 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.