

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.

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2013 calendar year, or tax year beginning **5/05**, 2013, and ending **5/03**, 2014

B Check if applicable:

Address change
 Name change
 Initial return
 Terminated
 Amended return
 Application pending

C THE PETCO FOUNDATION
 9125 REHCO ROAD
 SAN DIEGO, CA 92121-2270

D Employer identification Number
 33-0845930

E Telephone number
 858-453-7845

G Gross receipts \$ **23,107,898.**

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

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: <u>TO RAISE THE QUALITY OF LIFE FOR PETS AND PEOPLE WHO LOVE AND NEED THEM.</u>			
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.			
	3	Number of voting members of the governing body (Part VI, line 1a).....		
	4	Number of independent voting members of the governing body (Part VI, line 1b).....		
	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a).....		
	6	Total number of volunteers (estimate if necessary).....		
	7a	Total unrelated business revenue from Part VIII, column (C), line 12.....		
7b	Net unrelated business taxable income from Form 990-T, line 34.....			
Revenue	8	Contributions and grants (Part VIII, line 1h).....	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g).....	20,431,841.	22,239,779.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d).....	9,688.	4,741.
	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)....	20,441,529.	22,244,520.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3).....	19,145,848.	15,434,841.
	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)....	894,346.	
	16a	Professional fundraising fees (Part IX, column (A), line 11e).....		
	16b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,015,251.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e).....	833,676.	2,145,134.	
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25).....	20,873,870.	17,579,975.	
19	Revenue less expenses. Subtract line 18 from line 12.....	-432,341.	4,664,545.	
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).....	8,676,629.	13,995,987.
	22	Net assets or fund balances. Subtract line 21 from line 20.....	1,128,325.	1,783,138.
			7,548,304.	12,212,849.

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: *Charles Piscitello* Date: 12/1/14

CHARLES PISCITELLO PRESIDENT

Paid Preparer Use Only

Print/Type preparer's name: SCOTT TRENDL Preparer's signature: *Scott Trendl* Date: 12/01/14

Check if self-employed PTIN: P00969573

Firm's name: ▶ RBTK, LLP Firm's EIN: ▶ 33-0567239

Firm's address: ▶ 4909 MURPHY CANYON ROAD, STE. 120 SAN DIEGO, CA 92123 Phone no.: 858-430-0300

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

TO RAISE THE QUALITY OF LIFE FOR PETS AND PEOPLE WHO LOVE AND NEED THEM.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If 'Yes,' describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If 'Yes,' describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4 a (Code:) (Expenses \$ 15,798,847. including grants of \$ 15,434,841.) (Revenue \$ 15,798,847.)

SEE SCHEDULE O

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

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

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

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

4 e Total program service expenses ▶ 15,798,847.

Part IV Checklist of Required Schedules

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

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 organizations or government on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II</i>	X	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If 'Yes,' complete Schedule I, Parts I and III</i>		X
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25a</i>		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) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If 'Yes,' complete Schedule L, Part I</i>		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If 'Yes,' complete Schedule L, Part I</i>		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 so, 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? <i>If 'Yes,' complete Schedule L, Part III</i>		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? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
b	A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>		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? <i>If 'Yes,' complete Schedule L, Part IV</i>	X	
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M</i>	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I</i>		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II</i>		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I</i>		X
34	Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1</i>		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)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>		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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

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

Check if Schedule O contains a response 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 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.		
	1 a 14		
b	Enter the number of voting members included in line 1a, above, who are independent		
	1 b 10		
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 other 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 of 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 taken 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 (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. **SEE SCHEDULE O**
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization:
 ▶ **SUSANNE KOGUT 9125 REHCO ROAD SAN DIEGO CA 92121 858-453-7845**

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

Check if Schedule O contains a response 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	Former			
(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) REG HOLDEN DIRECTOR	1 0	X						0.	0.	0.
(6) MICHAEL PETERSON DIRECTOR	1 0	X						0.	0.	0.
(7) LANCE SCHWIMMER DIRECTOR	1 0	X						0.	0.	0.
(8) MAGGIE OSBURN 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) ELISABETH CHARLES 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	Insttutional 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**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If 'Yes,' complete Schedule J for such individual</i>		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? <i>If 'Yes' complete Schedule J for such individual</i>		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If 'Yes,' complete Schedule J for such person</i>		X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
PETCO ANIMAL SUPPLIES STORES, INC. SAN DIEGO, CA 92121	MANAGEMENT/PROMOTION	1,851,986.

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 Revenue

Check 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 1,346,389.					
	d Related organizations.....	1 d 1,096,866.					
	e Government grants (contributions).....	1 e					
	f All other contributions, gifts, grants, and similar amounts not included above....	1 f 19,796,524.					
	g Noncash contributions included in lines 1a-1f: \$	1,096,866.					
	h Total. Add lines 1a-1f.....		22,239,779.				
PROGRAM SERVICE REVENUE	2 a Business Code						
	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).....		4,741.			4,741.	
	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 \$ 1,346,389. of contributions reported on line 1c). See Part IV, line 18.....	a 863,378.					
		b Less: direct expenses.....	b 863,378.				
		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.....			22,244,520.	0.	0.	4,741.	

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 governments and organizations in the United States. See Part IV, line 21.	15,434,841.	15,434,841.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22.				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	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				
c Accounting	22,409.		22,409.	
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.)	1,336,694.	364,006.	529,342.	443,346.
12 Advertising and promotion.				
13 Office expenses.				
14 Information technology.				
15 Royalties.				
16 Occupancy.	42,420.		42,420.	
17 Travel.	108,252.		108,252.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.				
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.				
23 Insurance.				
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a FUNDRAISING SUPPLIES	357,355.			357,355.
b PRINTING AND PUBLICATIONS	214,550.			214,550.
c POSTAGE AND SHIPPING	32,974.		32,974.	
d MISCELLANEOUS	17,360.		17,360.	
e All other expenses	13,120.		13,120.	
25 Total functional expenses. Add lines 1 through 24e.	17,579,975.	15,798,847.	765,877.	1,015,251.
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance Sheet

Check 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		1	
	2	7,446,396.	2	12,273,632.
	3		3	
	4	1,126,628.	4	1,715,005.
	5		5	
	6		6	
	7		7	
	8		8	
	9	103,605.	9	7,350.
	10a		10a	
	b		10b	
	10c		10c	
	11		11	
	12		12	
	13		13	
	14		14	
15		15		
16	Total assets. Add lines 1 through 15 (must equal line 34)	8,676,629.	16	13,995,987.
LIABILITIES	17	1,128,325.	17	1,783,138.
	18		18	
	19		19	
	20		20	
	21		21	
	22		22	
	23		23	
	24		24	
	25		25	
	26	Total liabilities. Add lines 17 through 25	1,128,325.	26
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27	7,548,304.	27	12,212,849.
	28		28	
	29		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30		30	
	31		31	
	32		32	
33	7,548,304.	33	12,212,849.	
34	8,676,629.	34	13,995,987.	

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Part XI Reconciliation of Net Assets

Check 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	22,244,520.
2	Total expenses (must equal Part IX, column (A), line 25)	2	17,579,975.
3	Revenue less expenses. Subtract line 2 from line 1	3	4,664,545.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	7,548,304.
5	Net unrealized gains (losses) on investments	5	
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	12,212,849.

Part XII Financial Statements and Reporting

Check 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: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.		
2 a Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3 a 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?		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.		

BAA

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2013

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.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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 carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I
 - b Type II
 - c Type III - Functionally integrated
 - d Type III - Non-functionally integrated
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) A family member of a person described in (i) above?
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in column (i) listed in your governing document?		(v) Did you notify the organization in column (i) of your support?		(vi) Is the organization in column (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	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) 2013

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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants'.)	10473709.	14774009.	16807063.	20431841.	22239779.	84,726,401.
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.	10473709.	14774009.	16807063.	20431841.	22239779.	84,726,401.
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.						84,726,401.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4.	10473709.	14774009.	16807063.	20431841.	22239779.	84,726,401.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	11,983.	8,100.	8,624.	9,688.	4,741.	43,136.
9 Net income from unrelated business activities, whether or not the business is regularly carried on.	8,600.					8,600.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0.
11 Total support. Add lines 7 through 10.						84,778,137.
12 Gross receipts from related activities, etc (see instructions)					12	0.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	99.94 %
15 Public support percentage from 2012 Schedule A, Part II, line 14.	15	99.84 %
16a 33-1/3% support test – 2013. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>	
b 33-1/3% support test – 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
17a 10%-facts-and-circumstances test – 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
b 10%-facts-and-circumstances test – 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.	<input type="checkbox"/>	

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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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 IV.)						
13 Total Support. (Add lns 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 2013 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2012 Schedule A, Part III, line 17.	18	%

19a **33-1/3% support tests – 2013.** 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 – 2012.** 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 **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).

Area with horizontal dashed lines for supplemental information.

**SCHEDULE D
(Form 990)**

Supplemental Financial Statements

OMB No. 1545-0047

2013

▶ 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.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

Employer identification number

THE PETCO FOUNDATION

33-0845930

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input type="checkbox"/> Yes	<input type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input type="checkbox"/> 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).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> 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) Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

(ii) Assets included in Form 990, Part X

▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

b Assets included in Form 990, Part X

▶ \$ _____

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

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

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

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

	Yes	No
(i) unrelated organizations	3a(i)	
(ii) related organizations	3a(ii)	

b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R? **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 10(c).) 0.

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**

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	22,244,520.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
	a Net unrealized gains on investments.....	2a		
	b Donated services and use of facilities.....	2b		
	c Recoveries of prior year grants.....	2c		
	d Other (Describe in Part XIII.).....	2d		
	e Add lines 2a through 2d.....	2e		
3	Subtract line 2e from line 1.....		3	22,244,520.
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	22,244,520.

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	17,579,975.
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	17,579,975.
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	17,579,975.

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 4, 2013, APRIL 28, 2012, AND APRIL 30, 2011, ARE

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

BAA

Part XIII Supplemental Information *(continued)*

PART X - FIN 48 FOOTNOTE (CONTINUED)

YEARS AFTER THEY ARE FILED.

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	(b) Event #2	(c) Other events	(d) Total events
		GALA (event type)	GOLF TOURNAMEN (event type)	NONE (total number)	(add column (a) through column (c))
	1	1,124,632.	1,085,135.		2,209,767.
	2	857,778.	488,611.		1,346,389.
	3	266,854.	596,524.		863,378.
DIRECT EXPENSES	4				
	5	74,311.	76,842.		151,153.
	6	3,966.			3,966.
	7	270,559.	89,908.		360,467.
	8	13,188.			13,188.
	9	273,997.	60,607.		334,604.
	10	Direct expense summary. Add lines 4 through 9 in column (d).....▶			863,378.
	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 operates gaming activities: _____

a Is the organization licensed to operate 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: _____

2013

Open to Public Inspection

Employer identification number
33-0845930

SCHEDULE I (Form 990)
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.

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
SEE PART IV

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

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. 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 10075	13-4127975	501 (C) (3)	25,757.	2,958.	FMV	MERCHANDISE	GENERAL SUPPORT
(2) 4 PAWS RESCUE TEAM PO BOX 2908 MERRIFIELD, VA 22116	54-1786116	501 (C) (3)	25,284.	0.			GENERAL SUPPORT
(3) 4 PAWS SOCIETY P.O. BOX 990 LAKE CLARKS, LA 70602	26-3881654	501 (C) (3)	0.	6,989.	FMV	MERCHANDISE	GENERAL SUPPORT
(4) A CARING PLACE ALL BREED DOG 5742 MEADOWCREST DR DOWNERS GROVE, IL 60559	04-3708359	501 (C) (3)	5,807.	0.			GENERAL SUPPORT
(5) A FOREVER-HOME RESCUE FOUNDAT P.O. BOX 222801 CHANTILLY, VA 20153	43-1977921	501 (C) (3)	6,412.	0.			GENERAL SUPPORT
(6) A PAW IN THE DOOR 16 WINTER STREET BATH, ME 04530	01-0502866	501 (C) (3)	5,308.	0.			GENERAL SUPPORT
(7) A SECOND CHANCE PUPPIES PO BOX 211924 ROYAL PALM BEAC, FL 33421	26-1296492	501 (C) (3)	20,038.	1,842.	FMV	MERCHANDISE	GENERAL SUPPORT
(8) ABBY'S ANIMAL ANGELS 4 GRANITE WOODS WAY GREER, SC 29650	45-4432319	501 (C) (3)	5,558.	0.			GENERAL SUPPORT
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table							581
3 Enter total number of other organizations listed in the line 1 table							0

Continuation Sheet for Schedule I (Form 990)

2013

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

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Employer identification number
33-0845930

Name of the organization		(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE PETCO FOUNDATION								
Part II: Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)								
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
ACTION PROGRAMS FOR ANIMALS PO BOX 125 LAS CRUCES, NM 88004	27-0234541	501 (C) (3)	6,000.				GENERAL SUPPORT	
ACTORS AND OTHERS FOR ANIMALS 11523 BUREANK BLVD N HOLLYWOOD, CA 91601	95-2783139	501 (C) (3)	100,000.	331.	FMV	MERCHANDISE	GENERAL SUPPORT	
ADOPT A CAT 17319 BAMWOOD HOUSTON, TX 77090	76-0447130	501 (C) (3)	40,243.	923.	FMV	MERCHANDISE	GENERAL SUPPORT	
ADOPT A RESCUED FRIEND PO BOX 62736 HOUSTON, TX 77205	26-2538874	501 (C) (3)	6,808.				GENERAL SUPPORT	
ADOPT AN ANGEL 4913 GATEPOST LN WILMINGTON, NC 28412	20-0576752	501 (C) (3)	5,819.				GENERAL SUPPORT	
ADOPT-A-PET, INC P. O. BOX 865 MOORHEAD, MN 56561	45-0404057	501 (C) (3)	5,007.				GENERAL SUPPORT	
AGEE MEMORIAL WILDLIFE FUND I 4354 TOWN CENTER BLVD EL DORADO HILLS, CA 95762	88-0435331	501 (C) (3)	5,043.				GENERAL SUPPORT	
ALL 4 PAWS RESCUE, INC 67 WAVERLY RD PAWLEYS ISLAND, SC 29585	45-3676896	501 (C) (3)	13,046.	9,499.	FMV	MERCHANDISE	GENERAL SUPPORT	
ALL ABOUT ANIMALS RESCUE 2341 PINEWOOD WARREN, MI 48091	20-3006686	501 (C) (3)	5,898.				GENERAL SUPPORT	
ALL FOR LOVE ANIMAL RESCUE 137 W EL ROBLAR DR OJAI, CA 93023	46-0658838	501 (C) (3)	5,567.				GENERAL SUPPORT	

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Schedule I (Form 990) 2013

Continuation Sheet for Schedule I (Form 990)

2013

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

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Employer identification number

33-0845930

Name of the organization

THE PETCO FOUNDATION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALL FOR LOVE ANIMAL RESCUE, I 3587 ROUTE 9N #530 FREEHOLD, NJ 07728	45-4715848	501 (C) (3)		6,224.	FMV	MERCHANDISE	GENERAL SUPPORT
ALL THEY NEED IS LOVE ANIMAL P.O. BOX 385 THOROFARE, 08086	30-0674055	501 (C) (3)	6,231.				GENERAL SUPPORT
ALLEN COUNTY SPCA 4914 E HANNA ST FORT WAYNE, IN 46806	35-6042135	501 (C) (3)	25,500.				GENERAL SUPPORT
ALIS ASSOCIATION GOLDEN WEST C PO BOX 565 AGOURA HILLS, CA 91376	95-4163338	501 (C) (3)	6,550.				GENERAL SUPPORT
AMERICAN CANCER SOCIETY-CA DI 3710 WEBSTER STREET OAKLAND, CA 94604	94-1170350	501 (C) (3)	10,000.				GENERAL SUPPORT
AMERICAS VETDOGS - THE VETERA 371 E. JERICHO TURNPIKE SMITHTOWN, NY 11787	20-8814368	501 (C) (3)	12,726.				GENERAL SUPPORT
ANAS ANGELS 4525 HOOD RD JACKSONVILLE, FL 32257	56-2407865	501 (C) (3)	5,213.				GENERAL SUPPORT
ANDERSONS ANIMAL SHELTER 1000 S. LA FOX SOUTH ELGIN, IL 60177	36-6164626	501 (C) (3)	7,021.				GENERAL SUPPORT
ANGEL OF HOPE ANIMAL RESCUE PO BOX 581 ANOKA, MN 55303	81-0572205	501 (C) (3)	11,682.				GENERAL SUPPORT
ANGEL ON A LEASH 630 9TH AVE. #1009 NEW YORK, NY 10036	16-1782096	501 (C) (3)	10,688.				GENERAL SUPPORT

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Schedule I Cont (Form 990) 2013

Continuation Sheet for Schedule I (Form 990)

2013

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

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Employer identification number

33-0845930

Name of the organization

THE PETCO FOUNDATION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANGELCAT HAVEN, INC 36 BACON SQ PLAINVILLE, MA 02762	30-0391767	501 (C) (3)	7,097.				GENERAL SUPPORT
ANGELS OF ANIMALS, INC 34 CRAIC PI CLIFTON, NJ 07013	20-3207656	501 (C) (3)	20,000.				GENERAL SUPPORT
ANGELS RESCUING KRITTERS P.O. BOX 197 WEIMAR, CA 95736	51-0417289	501 (C) (3)	7,804.				GENERAL SUPPORT
ANIMAL ALLIES HUMANE SOCIETY 4006 AIRPORT RD. DULUTH, MN 55811	41-0917362	501 (C) (3)	12,552.	170.	FMV		GENERAL SUPPORT
ANIMAL ALLIES OF IDAHO, INC PO BOX 1674 COEUR D' ALENE, ID 83816	46-1909474	501 (C) (3)	6,591.	349.	FMV		GENERAL SUPPORT
ANIMAL ALLIES, INC 7356 BLOOMINGTON CT SPRINGFIELD, VA 22150	52-1356518	501 (C) (3)	6,775.				GENERAL SUPPORT
ANIMAL CARE & CONTROL OF NEW 11 PARK PLACE NEW YORK, NY 10007	13-3788986	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)	39,826.	881.	FMV		GENERAL SUPPORT
ANIMAL CARE AND WELFARE INC 316 NOLL RD GEORGETOWN, PA 15043	23-7074447	501 (C) (3)	6,200.				GENERAL SUPPORT
ANIMAL CARE LEAGUE OF OAK PAR 1013 GARFIELD OAK PARK, IL 60302	23-7367847	501 (C) (3)	6,842.				GENERAL SUPPORT

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Schedule I Cont (Form 990) 2013

Continuation Sheet for Schedule I (Form 990)

2013

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

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Employer identification number

33-0845930

Name of the organization

THE PETCO FOUNDATION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANIMAL COALITION OF TAMPA							GENERAL SUPPORT
17633 GUNN HWY #180	59-3713414	501(C)(3)	15,117.				
ODESSA, FL 33556							
ANIMAL FRIENDS							GENERAL SUPPORT
562 CAMP HORNE RD	25-0951565	501(C)(3)	7,049.	3,274.	FMV		
PITTSBURGH, PA 15237							
ANIMAL MATCH RESCUE TEAM, INC							GENERAL SUPPORT
6475 E. PACIFIC COAST HWY.	33-0970930	501(C)(3)	10,771.				
LONG BEACH, CA 90803							
ANIMAL REFUGE CENTER, INC.							GENERAL SUPPORT
PO BOX 6642	65-0057419	501(C)(3)	10,435.				
FORT MYERS, FL 33911							
ANIMAL REFUGEE RESPONSE							GENERAL SUPPORT
2905 SAN PABLO DAM RD.	45-3248828	501(C)(3)	10,000.				
SAN PABLO, CA 94803							
ANIMAL RESCUE LEAGUE OF BERKS							GENERAL SUPPORT
PO BOX 69	23-1417505	501(C)(3)	10,901.				
MOHNTON, PA 19540							
ANIMAL RESCUE LEAGUE OF BOSTO							GENERAL SUPPORT
10 CHANDLER ST	04-2103714	501(C)(3)	7,243.				
BOSTON, MA 02116							
ANIMAL RESCUE LEAGUE OF WESTE							GENERAL SUPPORT
6620 HAMILTON AVE	25-0325750	501(C)(3)	9,833.	15,173.	FMV		
PITTSBURGH, PA 15206							
ANIMAL RESCUE MERRIMACK VALLE							GENERAL SUPPORT
PO BOX 8006	20-4733381	501(C)(3)	9,977.				
WARD HILL, MA 01835							
ANIMAL RESOURCE FOUNDATION							GENERAL SUPPORT
PO BOX 273	94-3471348	501(C)(3)	17,500.				
PALO, IA 52324							

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Schedule I (Form 990) 2013

Continuation Sheet for Schedule I (Form 990)

2013

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

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Employer identification number

33-0845930

Name of the organization

THE PETCO FOUNDATION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANIMAL SHELTER OF CLARENDON C 5079 ALEX HARVIN HWY MANNING, SC 29102	57-1075206	501(C)(3)	15,000.				GENERAL SUPPORT
ANIMAL WELFARE ASSOCIATION 509 CENTENNIAL BLVD VOORHEES, NJ 08043	22-1752792	501(C)(3)	12,747.				GENERAL SUPPORT
ANIMAL WELFARE FEDERATION OF P.O. BOX 73 LAKEHURST, NJ 08733	22-3378806	501(C)(3)	6,500.				GENERAL SUPPORT
ANIMAL WELFARE LEAGUE OF PITT PO BOX 936 CHATHAM, VA 24531	80-0281882	501(C)(3)		11,877.	FMV	MERCHANDISE	GENERAL SUPPORT
ANIMAL WELFARE LEAGUE 10305 SOUTHWEST HWY CHICAGO RIDGE, IL 60415	36-2235155	501(C)(3)	5,948.		633.	FMV	GENERAL SUPPORT
ANIMAL WELFARE SOC OF CAMDEN PO BOX 475 BLACKWOOD, NJ 08012	20-0549531	501(C)(3)	5,140.				GENERAL SUPPORT
ANIMAL DEFENSE LEAGUE 11300 NACODOCHES RD SAN ANTONIO, TX 78217	74-6002033	501(C)(3)	7,500.				GENERAL SUPPORT
ANIELLICLE CATS RESCUE INC 570 FORT WASHINGTON AVE NEW YORK, NY 10033	26-0129778	501(C)(3)	9,600.	4,019.	FMV	MERCHANDISE	GENERAL SUPPORT
APCA OF ANNE ARUNDEL COUNTY 1815 BAY RIDGE AVE ANNAPOLIS, MD 21403	52-0609154	501(C)(3)	7,848.				GENERAL SUPPORT
ARISTOCATS, INC P.O. BOX 740075 ORANGE CITY, FL 32774	26-3753508	501(C)(3)	5,222.				GENERAL SUPPORT

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Schedule I Cont (Form 990) 2013

Continuation Sheet for Schedule I (Form 990)

2013

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

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Employer identification number:
33-0845930

Name of the organization		Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)						
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
ARIZONA ADOPT A GREYHOUND P.O. BOX 63033 PHOENIX, AZ 85082	86-0690198	501 (C) (3)	6,334.				GENERAL SUPPORT	
ARIZONA ANIMAL WELFARE 30 N. 40TH PLACE PHOENIX, AZ 85034	23-7149453	501 (C) (3)	75,590.	6,831.	FMV	MERCHANDISE	GENERAL SUPPORT	
ARK ANIMAL RESCUE AND ADOPTIO P.O. BOX 131 HOWE, IN 46746	35-2260120	501 (C) (3)		5,188.	FMV	MERCAHNDISE	GENERAL SUPPORT	
ARK-VALLEY HUMANE SOCIETY, IN P.O. BOX 1335 BUENA VISTA, CO 81211	84-1161648	501 (C) (3)	10,000.				GENERAL SUPPORT	
AS GOOD AS GOLD - GOLD RETRIE PO BOX 5460 WOODRIDGE, IL 60517	90-0083192	501 (C) (3)	5,849.				GENERAL SUPPORT	
ASJVILLE HUMANE SOCIETY 14 FOREVER FRIEND LANE ASHEVILLE, NC 28806	56-1444098	501 (C) (3)	25,994.				GENERAL SUPPORT	
ASSISTANCE DOG INSTITUTE 5860 LABATH AVENUE ROHNERT PARK, CA 94928	68-0259118	501 (C) (3)	10,688.				GENERAL SUPPORT	
ASSISTANCE DOGS OF AMERICA, I 8806 STATE ROUTE 64 SWANTON, OH 43558	31-1186904	501 (C) (3)	10,688.				GENERAL SUPPORT	
ASSOCIATION OF PROSECUTING AT 1615 L STREET NW, STE. 1100 WASHINGTON, DC 20036	26-3117485	501 (C) (3)	10,000.				GENERAL SUPPORT	
ATLANTIC ROTWEILER RESCUE FO 1464 BRAWLEY SCHOOL ROAD MOORESVILLE, NC 28117	26-0111787	501 (C) (3)	5,361.	230.	FMV	MERCHANDISE	GENERAL SUPPORT	

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Name of the organization		Employer identification number					
THE PETCO FOUNDATION		33-0845930					
Part II: Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BALTIMORE ANIMAL RESCUE AND C 301 STOCKHOLM ST BALTIMORE, MD 21230	86-1130456	501(C)(3)	9,791.	197.	FMV	MERCHANDISE	GENERAL SUPPORT
BANDADE ANIMAL RESCUE 22 OAKLEY BND MISSOURI CITY, TX 77459	26-1200402	501(C)(3)	6,495.				GENERAL SUPPORT
BANGOR HUMANE SOCIETY 593 MOUNT HOPE AVE BANGOR, ME 04401	01-0215910	501(C)(3)	6,989.				GENERAL SUPPORT
BARC (BUDDIES OF THE ANIMAL R 818 SPRING CREST DR FENTON, MO 63026	30-0021149	501(C)(3)	25,000.				GENERAL SUPPORT
BAY STATE ANIMAL COOPERATIVE, 47 WINDSOR RD NORWOOD, MA 02062	27-0255603	501(C)(3)	5,904.	952.	FMV	MERCHANDISE	GENERAL SUPPORT
BELLOWOOD INC 16 MILE RD CEDAR SPRINGS, MI 48324	20-4928073	501(C)(3)	9,847.				GENERAL SUPPORT
BEND SPAY & NEUTER PROJECT 910 SE WILSON AVE, STE B1 BEND, OR 97702	71-0977598	501(C)(3)	5,300.				GENERAL SUPPORT
BENEVOLENT ANIMAL RESCUE COMM P.O. BOX 735 BIG BEAR CITY, CA 92314	93-1201887	501(C)(3)	10,250.				GENERAL SUPPORT
BEREA ANIMAL RESCUE FUND PO BOX 544 BAREA, OH 44107	34-1621423	501(C)(3)	5,221.				GENERAL SUPPORT
BEST FRIEND ANIMAL SOCIETY 5001 ANGEL CANYON RD KANAB, UT 84741	23-7147797	501(C)(3)	45,706.				GENERAL SUPPORT

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Employer identification number

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Name of the organization

THE PETCO FOUNDATION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BEST FRIENDS FOREVER INC 568 WELLINGTON RD HARRISBURG, PA 17109	27-2705206	501(C)(3)	6,181.	30.	FMV	MERCHANDISE	GENERAL SUPPORT
BIDEAWEE (MERGED) 410 E. 38TH STREET NEW YORK, NY 10016	13-1655210	501(C)(3)	5,311.				GENERAL SUPPORT
BIG DAWGS RESCUE, INC 3875 CALIFORNIA WAY LIVERMORE, CA 94550	27-0231897	501(C)(3)	8,198.	8,198.	FMV	MERCHANDISE	GENERAL SUPPORT
BLACK DOG ANIMAL RESCUE PO BOX 2435 CHEYENNE, WY 82003	26-2906385	501(C)(3)	5,914.				GENERAL SUPPORT
BLACKBERRY RIDGE SERVICE DOGS P.O. BOX 1732 COTTAGE GROVE, OR 97424	58-2669518	501(C)(3)	10,688.				GENERAL SUPPORT
BOBBI AND THE STRAYS INC PO BOX 170129 OZONE PARK, NY 11417	11-3444285	501(C)(3)	15,757.				GENERAL SUPPORT
BOONE COUNTY ANIMAL SHELTER 5643 IDLEWILD ROAD BURLINGTON, CA 41005	61-6000718	501(C)(3)	7,000.				GENERAL SUPPORT
BOXER RESCUE INC PO BOX 440 GRAFTON, MA 01519	27-1946611	501(C)(3)	9,023.				GENERAL SUPPORT
BRAVE TIDE FOUNDATION, INC PO BOX 735 BOYERTOWN, PA 19512	46-1046525	501(C)(3)	25,000.				GENERAL SUPPORT
BREYARD SCHOOLS FOUNDATION 2700 JUDGE FRAN JAMIESON WAY VIERA, FL 32940	59-2895155	501(C)(3)	6,000.				GENERAL SUPPORT

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Employer identification number

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Name of the organization		(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
THE PETCO FOUNDATION		BRIGADOON YOUTH AND SERVICE D 4759 MISSION RD. BELLINGHAM, WA 98226	27-0100385	501 (C) (3)	10,688.				GENERAL SUPPORT
		BROOKHAVEN ANIMAL RESCUE ALLI 3114 SIPP AVE MEDFORD, NY 11763	26-4037050	501 (C) (3)	16,167.				GENERAL SUPPORT
		BROTHER WORK ANIMAL RESCUE (M P.O. BOX 8195 ASHEVILLE, NC 28814	20-8787719	501 (C) (3)	72,500.				GENERAL SUPPORT
		BULLY PROJECT NYC INC. 401 COLOMBUS AVENUE VALHALLA, NY 10959	27-5018143	501 (C) (3)	5,571.	FMV		MERCHANDISE	GENERAL SUPPORT
		BUNNY WORLD FOUNDATION 4470 W SUNSET BLVD STE 482 LOS ANGELES, CA 90027	26-3792479	501 (C) (3)	16,936.				GENERAL SUPPORT
		BURBANK ANIMAL SHELTER 1150 VICTORY PL BURBANK, CA 91502	95-6000683	501 (C) (3)	5,807.				GENERAL SUPPORT
		CABOT ANIMAL SHELTER/ CITY OF PO BOX 1113 CABOT, AR 72023	71-0334905	501 (C) (3)	6,000.				GENERAL SUPPORT
		CALIFORNIA CANINE ACADEMY / A 5659 W. BROOKS RD. MERCER, CA 95340	72-1532857	501 (C) (3)	10,688.				GENERAL SUPPORT
		CAN DO CANINES 9440 SCIENCE CENTER DR NEW HOPE, MN 55428	41-1594165	501 (C) (3)	11,688.				GENERAL SUPPORT
		CANINE ADOPTION & RESCUE LEAG PO BOX 5022 VENTURA, CA 93005	77-0422714	501 (C) (3)	6,359.				GENERAL SUPPORT

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Name of the organization

THE PETCO FOUNDATION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
--- CANINE COMPANIONS FOR INDEPENDENT --- PO BOX 4568 --- OCEANSIDE, CA 92052	94-2494324	501 (C) (3)	11,688.				GENERAL SUPPORT
--- CANINE ESTATES, INC --- 2944 JEPRECHAUN LANE --- PALM HARBOR, FL 34683	38-3822291	501 (C) (3)	11,478.				GENERAL SUPPORT
--- CANINE THERAPY CORPS, INC (FO --- 1700 W IRVING PARK RD, STE311 --- CHICAGO, IL 60613	36-3821587	501 (C) (3)	10,688.				GENERAL SUPPORT
--- CANINES HELPING INDEPENDENT P --- 2322 44TH STREET NW --- CANTON, OH 44709	31-1562931	501 (C) (3)	10,688.				GENERAL SUPPORT
--- CAPA (COMPANION ANIMAL PLACEMENT --- 1501 W CENTRAL AVE --- LOMPOC, CA 93436	31-1607499	501 (C) (3)	8,000.				GENERAL SUPPORT
--- CAPITAL AREA HUMANE SOCIETY --- 7095 W GRAND RIVER AVE --- LANSING, MI 48906	38-1601542	501 (C) (3)	12,500.				GENERAL SUPPORT
--- CARLING 4 KITTENS --- 1521 WAGSTAFF RD --- PARADISE, CA 95969	56-2628564	501 (C) (3)	5,213.				GENERAL SUPPORT
--- CARLING HANDS HUMANE SOCIETY --- 1400 S.E. 3RD --- NEWTON, KS 67114	48-0998278	501 (C) (3)	10,000.				GENERAL SUPPORT
--- CAROLINA CANINES FOR SERVICE --- P.O. BOX 12643 --- WILMINGTON, 28405	56-2118747	501 (C) (3)	10,688.				GENERAL SUPPORT
--- CAROL'S FERALS --- 1421 WINDCREST LN. --- GRAND RAPIDS, MI 49525	36-4614954	501 (C) (3)	9,133.				GENERAL SUPPORT

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Name of the organization

THE PETCO FOUNDATION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAT ADOPTION TEAM 14175 SW GALBREATH DR SHERWOOD, OR 97140	20-0773189	501 (C) (3)	10,346.	713.	FMV	MERCHANDISE	GENERAL SUPPORT
CAT ASSISTANCE P.O. BOX 539 ARDSLEY, NY 10502	13-4031153	501 (C) (3)	6,468.				GENERAL SUPPORT
CAT HOUSE ON THE KINGS, THE 7120 S. KINGS RIVER ROAD PARLIER, CA 93648	27-0015288	501 (C) (3)	12,726.	5,249.	FMV	MERCHANDISE	GENERAL SUPPORT
CAT PEOPLE 1930 18TH ST BAKERSFIELD, CA 93389	77-0272709	501 (C) (3)	8,551.				GENERAL SUPPORT
CAT TALES RESCUE PO BOX 2 VACAVILLE, CA 95696	26-4790262	501 (C) (3)	8,466.				GENERAL SUPPORT
CATERING TO CATS AND DOGS INC PO BOX 123 CORNELIUS, NC 28031	26-4298314	501 (C) (3)	5,954.	461.	FMV	MERCHANDISE	GENERAL SUPPORT
CATNIP AND TAILS RESCUE, INC. 19012 PERRY RD. COUNCIL BLUFFS, IA 51503	27-3111208	501 (C) (3)	6,293.				GENERAL SUPPORT
CATPAWS 1198 PACIFIC COAST HWY SEAL BEACH, CA 90740	27-1400697	501 (C) (3)	14,383.				GENERAL SUPPORT
CATS AT THE STUDIOS 8845 LARAMIE AVE. WINNETKA, CA 91306	95-3953965	501 (C) (3)	7,831.				GENERAL SUPPORT
CATS CRADLE SHENANDOAH VALLEY PO BOX 2152 HARRISONBURG, VA 22801	20-3269224	501 (C) (3)	15,193.				GENERAL SUPPORT

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Name of the organization		Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)						
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
THE PETCO FOUNDATION								
CAMS IN THE CRADLE 89-27 75TH AVENUE GLENDALE, NY 11385	32-0348749	501(C)(3)	5,708.				GENERAL SUPPORT	
CAUSE 4 CATS AND DOGS PO BOX 488 LEBEC, CA 93243	34-2018727	501(C)(3)	8,190.				GENERAL SUPPORT	
CAUSE FOR PAWS PO BOX 130472 ROSEVILLE, MN 55113	41-1906320	501(C)(3)	7,681.				GENERAL SUPPORT	
CENTER FOR ANIMAL HEALTH & WE 1165 ISLAND PARK RD EASTON, PA 18042	23-6290430	501(C)(3)	9,675.				GENERAL SUPPORT	
CENTRAL PENNSYLVANIA HUMANE S 1837 EAST PLEASANT VLY BLVD ALTOONA, PA 16602	25-6071449	501(C)(3)	8,217.				GENERAL SUPPORT	
CHAKO PUT BULL RESCUE PO BOX 348643 SACRAMENTO, CA 95834	27-1395045	501(C)(3)	5,771.				GENERAL SUPPORT	
CHATTANOOGA GOODWILL INDUSTRI 3500 DODDS AVE CHATTANOOGA, TN 37407	62-0544853	501(C)(3)	11,688.				GENERAL SUPPORT	
CHAUTAUQUA COUNTY HUMANE SOCI 2825 STRUCK ROAD JAMESTOWN, NY 14701	16-6000221	501(C)(3)	7,947.				GENERAL SUPPORT	
CHEYENNE ANIMAL SHELTER 800 SOUTHWEST DR CHEYENNE, WY 82007	83-0217643	501(C)(3)	5,975.		180. FMV		GENERAL SUPPORT	
CHICAGO CANINE RESCUE FOUNDAT 5272 N. ELSTON AVE CHICAGO, IL 60657	36-4483373	501(C)(3)	23,588.				GENERAL SUPPORT	

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Name of the organization
THE PETCO FOUNDATION

Employer identification number

33-0845930

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHIHUAHUA & SMALL DOG RESCUE, 53 MONK STREET COLORADO SPRING, CO 80911	20-3492450	501 (C) (3)	6,184.				GENERAL SUPPORT
CHRIS RESCUE ANGELS 1100 JAMES DR. WRIGHT CITY, MO 63390	87-0788465	501 (C) (3)	5,168.				GENERAL SUPPORT
CHRISTIAN CENTER OF PARK CITY PO BOX 683480 PARK CITY, UT 84068	87-0643778	501 (C) (3)		5,482.	FMV		GENERAL SUPPORT
CITY OF ROSEVILLE ANIMAL CONT 2277 GRATIOT AVE. ROSEVILLE, MI 48066	38-6007202	501 (C) (3)	6,000.				GENERAL SUPPORT
CITY OF SACRAMENTO, ANIMAL CA 2127 FRONT ST SACRAMENTO, CA 95818	94-6000410	501 (C) (3)	7,021.				GENERAL SUPPORT
CITY OF SAN ANTONIO ANIMAL CA 4710 HWY 151 SAN ANTONIO, TX 78227	74-6002070	501 (C) (3)	105,622.	445.	FMV		GENERAL SUPPORT
CITY OF SAN JOSE ANIMAL CARE 2750 MONTEREY RD SAN JOSE, CA 95111	94-6000419	501 (C) (3)	5,368.				GENERAL SUPPORT
CLATSOP ANIMAL ASSISTANCE PO BOX 622 WARRENTON, OR 97146	93-1273704	501 (C) (3)	6,389.				GENERAL SUPPORT
CLEVELAND ANIMAL PROTECTIVE L 1729 WILLEY AVE CLEVELAND, OH 44113	34-0714644	501 (C) (3)	32,577.				GENERAL SUPPORT
COALITION FOR ANIMAL RESCUE A P.O. BOX 2203 HILLSBORO, MO 63050	02-0727541	501 (C) (3)	6,450.	1,134.	FMV		GENERAL SUPPORT

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MERCHANDISE
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Employer identification number
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Name of the organization		Part II: Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)						
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
THE PETCO FOUNDATION								
COALITION FOR PETS & PUBLIC S							GENERAL SUPPORT	
8581 SANTA MONICA BLVD								
WEST HOLLYWOOD, CA 90069	95-4755210	501 (C) (3)	42,500.					
COACHECO VALLEY HUMANE SOCIETY							GENERAL SUPPORT	
262 COUNTY FARM RD	22-2561784	501 (C) (3)	7,346.					
DOVER, NH 03820								
COCKER SPANIEL RESOURCES INC							GENERAL SUPPORT	
PO BOX 822	30-0366029	501 (C) (3)	5,976.					
HUDSON, WI 54016								
COINS 4 CRITTERS							GENERAL SUPPORT	
901 HORN	90-0679556	501 (C) (3)	6,026.					
MUSKOGEE, OK 74403								
COLORADO ANIMAL RESCUE EXPRESS							GENERAL SUPPORT	
5276 S HANOVER WAY	26-0569780	501 (C) (3)	10,000.					
ENGLEWOOD, TN 38502								
COLUMBIA SECOND CHANCE							GENERAL SUPPORT	
PO BOX 10186	43-1852167	501 (C) (3)	7,469.					
COLUMBIA, MO 65205								
COLUMBUS DOG CONNECTION							GENERAL SUPPORT	
5990 FLORA VILLA DR	31-1648642	501 (C) (3)	6,802.					
WORTHINGTON, OH 43085								
COMMERCE HUMANE SOCIETY							GENERAL SUPPORT	
PO BOX 2	27-0016412	501 (C) (3)	12,674.					
COMMERCE, TX 75429								
COMMONWEALTH CAT RESCUE							GENERAL SUPPORT	
11837 MAPLES MILL RD	76-0826022	501 (C) (3)	6,800.					
OAKTON, VA 22124								
COMMUNITY ANIMAL WELFARE SOCI							GENERAL SUPPORT	
PO BOX 160554	87-0515959	501 (C) (3)	52,964.					
CLEARFIELD, UT 84016								

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE PETCO FOUNDATION Part II: Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
COMMUNITY SPAY/NEUTER INITIAT 1675 VIEWPOND DR SE GRAND RAPIDS, MI 49508	38-3463298	501(C)(3)	5,601.				GENERAL SUPPORT
COMPANION ANIMAL ALLIANCE 2680 PROGRESS LANE BATON ROUGE, LA 70816	27-1204719	501(C)(3)	23,808.	203.	FMV	MERCHANDISE	GENERAL SUPPORT
COMPASSIONATE ANIMAL RESCUE F 27672 CROWN VALLEY PKWY MISSION VIEJO, CA 92691	45-3324735	501(C)(3)	18,804.				GENERAL SUPPORT
CONCORD MERRIMACK COUNTY SPCA 130 WASHINGTON ST PENACOOK, NH 03303	02-0239801	501(C)(3)	5,679.				GENERAL SUPPORT
CONNECTICUT CAT CONNECTION PO BOX 954 WINDSOR, CT 06095	26-0971015	501(C)(3)	5,049.				GENERAL SUPPORT
CRASH'S LANDING (MERGED) 1545 DIAMOND AVE NE GRAND RAPIDS, MI 49505	06-1646360	501(C)(3)	10,000.				GENERAL SUPPORT
CREATURE COMFORT PET THERAPY PO BOX 872 MORRIS PLAINS, NJ 07950	45-4035184	501(C)(3)	12,188.				GENERAL SUPPORT
D.R.E.A.M. ANIMAL RESCUE 28121 MARIPOSA #209 LAGUNA NIGUEL, CA 92677	45-4378128	501(C)(3)	5,249.	135.	FMV	MERCHANDISE	GENERAL SUPPORT
DENKAL ANIMAL SANCTUARY 36710 WCR 126 GROVER, CO 80729	73-1706969	501(C)(3)	10,000.				GENERAL SUPPORT
DFW PUG RESCUE CLUB INC PO BOX 2591 GRAPEVINE, TX 76099	94-3433206	501(C)(3)	6,000.				GENERAL SUPPORT

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Name of the organization		(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
THE PETCO FOUNDATION		DOG AND CAT CANCER FUND P.O. BOX 1287 DURANGO, CO 81302	26-0709448	501 (C) (3)	40,000.				GENERAL SUPPORT
		DOG DAYS ADOPTION EVENTS, INC 101 N MAIN ST ESSEX, CT 06426	27-3790362	501 (C) (3)	8,592.				GENERAL SUPPORT
		DOGGY DOG WORLD RESCUE 4550 S. KIPLING ST. # 14 LITTLETON, CO 80127	45-2125871	501 (C) (3)	6,509.				GENERAL SUPPORT
		DOWNTOWN DOG RESCUE AKA FRIEN PO BOX 5280 NORTH HOLLYWOOD, CA 91616	95-4775990	501 (C) (3)	25,451.				GENERAL SUPPORT
		DUNCAN'S PLACE, A CAT SANCTUA 742 S. EDINBURGH DR. LOVELAND, CO 80537	80-0201322	501 (C) (3)	15,474.	FMV		MERCHANDISE	GENERAL SUPPORT
		ELEVENTH HOUR RESCUE 21 MOUNT PLEASANT AVE ROCKAWAY, NJ 07866	30-0294525	501 (C) (3)	5,088.	FMV		MERCHANDISE	GENERAL SUPPORT
		EMMA'S FOUNDATION FOR CANINE PO BOX 1115 MILTON, VT 05468	27-3588308	501 (C) (3)	50,000.				GENERAL SUPPORT
		ERIE COUNTY SPCA 205 ENSWINGER ROAD TOMAWANDA, NY 14150	16-0425315	501 (C) (3)	5,744.	13.	FMV		GENERAL SUPPORT
		ESCONDIDO HUMANE SOCIETY PO BOX 460249 ESCONDIDO, CA 92046	95-1661662	501 (C) (3)	9,445.	3,436.	FMV		GENERAL SUPPORT
		EVERY CREATURE COUNTS 1245 FACTORY CIRCLE FT LUPTON, CO 80621	84-1214288	501 (C) (3)	5,991.				GENERAL SUPPORT

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Name of the organization		(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE PETCO FOUNDATION								
Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)								
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
EVERY DOG'S DREAM RESCUE, INC 1270 STATE HIGHWAY 206 GREENE, NY 13778	26-4507136	501 (C) (3)	12,542.	5,870.	FMV	MERCHANDISE	GENERAL SUPPORT	
FAIRFIELD AREA HUMANE SOCIETY PO BOX 1109 LANCASTER, OH 43130	31-0952036	501 (C) (3)	6,892.	173.	FMV	MERCHANDISE	GENERAL SUPPORT	
FAITHFUL FRIENDS INC 3 GERMANY DR STE 4 WILMINGTON, DE 19804	51-0410508	501 (C) (3)	12,321.	1,421.	FMV	MERCHANDISE	GENERAL SUPPORT	
FAST FRIENDS 93 MONADNOCK HWY SWANZEY, NH 03431	02-0460134	501 (C) (3)	8,626.				GENERAL SUPPORT	
FELINE FINISH LINE 415 PROSPECT ST CATASAUQUA, PA 18032	26-2966289	501 (C) (3)	5,178.				GENERAL SUPPORT	
FELINE RESCUE & REHOME INC P.O. BOX 250567 LITTLE ROCK, AR 72225	68-0541727	501 (C) (3)	27,500.				GENERAL SUPPORT	
FELINE RESCUE ASSOCIATION INC PO BOX 396 STEVENSON, MD 21153	26-0427900	501 (C) (3)	19,554.				GENERAL SUPPORT	
FELINES & FRIENDS NEW MEXICO 369 MONTEZUMA AVE #320 SANTA FE, NM 87501	27-4453623	501 (C) (3)	12,178.	2,347.	FMV	MERCHANDISE	GENERAL SUPPORT	
FELINES INC 6379 N. PAULINA CHICAGO, IL 60660	36-2922975	501 (C) (3)	30,734.				GENERAL SUPPORT	
FERAL CAT COALITION OF OREGON P.O. BOX 82734 PORTLAND, OR 97282	93-1168181	501 (C) (3)	16,130.				GENERAL SUPPORT	

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Employer identification number

33-0845930

Name of the organization		Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)						
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
THE PETCO FOUNDATION								
FERAL CAT COALITION 9528 MIRAMAR RD, #160 SAN DIEGO, CA 92126	33-0590141	501 (C) (3)	10,630.				GENERAL SUPPORT	
FERAL CAT FOUNDATION P.O. BOX 1173 ALAMO, CA 94507	68-0411209	501 (C) (3)	6,895.				GENERAL SUPPORT	
FERAL CAT SPAY/NEUTER PROJECT 4001 198TH STREET SW, #3 LYNNWOOD, WA 98036	91-1827152	501 (C) (3)	5,963.				GENERAL SUPPORT	
FIDELCO GUIDE DOG 103 OLD IRON ORE RD. BLOOMFIELD, CT 06002	06-6060478	501 (C) (3)	10,831.	1,009.	FMV		GENERAL SUPPORT	
FIVE ACRES ANIMAL SHELTER (WA) 1099 FRALLE LN ST CHARLES, MO 63303	01-0756138	501 (C) (3)	14,773.	636.	FMV		GENERAL SUPPORT	
FIXNATION, INC 7680 CLYBOURN AVE. LOS ANGELES, CA 91362	83-0452460	501 (C) (3)	20,000.				GENERAL SUPPORT	
FLORENCE ANIMAL SHELTER 702 E COLLEGE ST FLORENCE, AL 35630	63-6001261	501 (C) (3)	13,094.				GENERAL SUPPORT	
FOR THE LUV OF PAWS II, INC 8115 W. OATMAN HWY GOLDEN VALLEY, AZ 86413	05-0627674	501 (C) (3)	8,720.				GENERAL SUPPORT	
FORGOTTEN FELINES RESCUE 3124 S. PARKER RD AURORA, CO 80014	27-0348575	501 (C) (3)	5,318.				GENERAL SUPPORT	
FORGOTTEN FRIENDS TEXAS RESCU PO BOX 5013 MISSION, TX 78572	45-3998865	501 (C) (3)	5,214.				GENERAL SUPPORT	

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Employer identification number

33-0845930

Name of the organization		(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
THE PETCO FOUNDATION									
Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)									
		FORGOTTEN PAWS DOG RESCUE							GENERAL SUPPORT
		3360 JOSEPH DR	51-0597882	501 (C) (3)	5,880.				GENERAL SUPPORT
		ACWORTH, GA 30101							
		FORT COLLINS CAT RESCUE							GENERAL SUPPORT
		2321 E MULBERRY ST	20-4969731	501 (C) (3)	26,605.				GENERAL SUPPORT
		FORT COLLINS, CO 80524							
		FOUND FOR THE CARE OF INDIGEN							GENERAL SUPPORT
		PO BOX 2574	33-0127364	501 (C) (3)	13,000.				GENERAL SUPPORT
		SPRING VALLEY, CA 91979							
		FOUNDATION FOR ANIMAL CARE AN							GENERAL SUPPORT
		10455 SORRENTO VALLEY RD #208	20-5333261	501 (C) (3)	10,000.				GENERAL SUPPORT
		SAN DIEGO, CA 92121							
		FOUNDATION FOR SERVICE DOG SU							GENERAL SUPPORT
		15345 W. FORT ROYALE LANE	26-1977865	501 (C) (3)	10,688.				GENERAL SUPPORT
		SURPRISE, AZ 85379							
		FRANKIE'S FRIENDS CAT RESCUE							GENERAL SUPPORT
		PO BOX 161	27-2709226	501 (C) (3)	5,862.				GENERAL SUPPORT
		TARENTUM, PA 15084							
		FREEDOM GUIDE DOGS FOR THE BL							GENERAL SUPPORT
		1210 HARDCRABBLE RD	22-3136677	501 (C) (3)	10,688.				GENERAL SUPPORT
		CASSVILLE, NY 13318							
		FREEDOM SERVICE DOGS, INC							GENERAL SUPPORT
		2000 W. UNION AVE	84-1068936	501 (C) (3)	10,688.				GENERAL SUPPORT
		ENGLEWOOD, CO 80110							
		FRESNO BULLY RESCUE (MERGED)							GENERAL SUPPORT
		9263 N. SAYBROOK DR. #252	26-2506132	501 (C) (3)	6,632.				GENERAL SUPPORT
		FRESNO, CA 93720							
		FRESNO H. O. P. E. ANIMAL FOUNDA							GENERAL SUPPORT
		5490 W SPRUCE AVE	77-0508414	501 (C) (3)	10,000.				GENERAL SUPPORT
		FRESNO, CA 93772							

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Employer identification number

33-0845930

Name of the organization		Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)						
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
FRIEND OF MADISON COUNTY ANIM P. O. BOX 191 MARSHALL, NC 28753	56-1865702	501(C)(3)	6,000.				GENERAL SUPPORT	
FRIENDS IN NEED 5194 NORTH LAKE MOUNTAIN RD EAGLE MOUNTAIN, UT 84043	75-3046831	501(C)(3)	7,121.				GENERAL SUPPORT	
FRIENDS OF ANIMAL CARE AND CO P.O. BOX 80739 PHOENIX, AZ 85060	86-1008549	501(C)(3)	30,000.				GENERAL SUPPORT	
FRIENDS OF ANIMALS, UTAH PO BOX 682155 PARK CITY, UT 84068	87-0482464	501(C)(3)	9,533.				GENERAL SUPPORT	
FRIENDS OF BARC PO BOX 70315 HOUSTON, TX 77270	75-3096252	501(C)(3)	9,270.		6. FMV		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 DEKALB ANIMALS INC 4715 DARLENE WY. TUCKER, GA 30084	45-3125653	501(C)(3)	10,234.				GENERAL SUPPORT	
FRIENDS OF HOMELESS ANIMALS PO BOX 143 HAWTHORNE, NJ 07507	20-4588841	501(C)(3)	9,371.				GENERAL SUPPORT	
FRIENDS OF THE LAFAYETTE ANIM P.O. BOX 51609 LAFAYETTE, LA 70505	80-0553110	501(C)(3)	5,717.				GENERAL SUPPORT	
FRIENDS OF THE MANCHESTER 490 DUNBARTON RD MANCHESTER, NH 03102	02-0478374	501(C)(3)	5,831.				GENERAL SUPPORT	

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Employer identification number
33-0845930

Name of the organization		(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
THE PETCO FOUNDATION		FRIENDS OF THE PARKVILLE ANIM 1356 NW HIGHWAY 9 PARKVILLE, MO 64152	43-1860643	501 (C) (3)	7,182.				GENERAL SUPPORT
		FRIENDS OF THE RIFLE ANIMAL S P.O. BOX 1375 RIFLE, CO 81650	84-1500637	501 (C) (3)	8,594.	6,475.	FMV		GENERAL SUPPORT
		FUREVER FRIENDS RESCUE 1015 E BASELINE ROAD GILBERT, AZ 85233	45-4419733	501 (C) (3)	3,235.		FMV		GENERAL SUPPORT
		FURKIDS INC 2650 PLEASANTDALE RD ATLANTA, GA 30340	01-0766844	501 (C) (3)	14,953.	3,230.	FMV		GENERAL SUPPORT
		GABRIELS ANGELS, INC 220 S MULBERRY ST PHOENIX, AZ 85060	86-0991198	501 (C) (3)	10,688.				GENERAL SUPPORT
		GEORGIA HOUSE RABBIT SOCIETY 2280 SHALLOWFORD RD MARIETTA, GA 30068	31-1560163	501 (C) (3)	5,664.	37.	FMV		GENERAL SUPPORT
		GERMAN SHEPHERD RESCUE OF NEW P.O. BOX 299 WAYLAND, MA 01778	04-3324970	501 (C) (3)	7,899.				GENERAL SUPPORT
		GIVE ME SHELTER CAT RESCUE PO BOX 411013 SAN FRANCISCO, CA 94141	20-1685522	501 (C) (3)	15,214.	5,542.	FMV		GENERAL SUPPORT
		GOLDEN BEGININGS GOLDEN RETRI P.O. BOX 19848 HOUSTON, TX 77224	76-0605942	501 (C) (3)	6,013.				GENERAL SUPPORT
		GPA - THREE RIVERS GREYHOUNDS PO BOX 147 GREENSBURG, PA 15601	27-0811728	501 (C) (3)	8,134.				GENERAL SUPPORT

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Employer identification number

33-0845930

(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
THE PETCO FOUNDATION							
Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
GREAT COUNTY HUMANE SOCIETY 1015 HWY. #79 EAST ELBOW LAKE, MN 56531	41-1905051	501(C) (3)	5,500.				GENERAL SUPPORT
GREAT PLAINS ASSISTANCE DOGS PO BOX 513 JUD, ND 58454	45-0427665	501(C) (3)	21,376.				GENERAL SUPPORT
GREATER ANDRO HUMANE SOC 55 STRAWBERRY AVE LEWISTON, ME 04240	01-6011843	501(C) (3)	12,685.				GENERAL SUPPORT
GREATER NEW HAVEN CAT PROJECT P.O. BOX 1432 NEW HAVEN, CT 06506	06-1463271	501(C) (3)	6,476.				GENERAL SUPPORT
GREENVILLE COUNTY ANIMAL CARE 328 FURMAN HALL RD GREENVILLE, SC 29609	57-6000356	501(C) (3)	9,548.				GENERAL SUPPORT
GREYFOOT CAT RESCUE PO BOX 310 VENTURA, CA 93002	77-0501124	501(C) (3)	7,550.				GENERAL SUPPORT
GREYHOUND ADOPTION CENTER P.O. BOX 2433 LA MESA, CA 91943	95-4132021	501(C) (3)	34,697.				GENERAL SUPPORT
GREYHOUND CONNECTION, INC P.O. BOX 5231 OCEANSIDE, CA 92052	33-0894141	501(C) (3)	5,020.				GENERAL SUPPORT
GREYHOUND FRIENDS INC 167 SADDLE HILL RD HOPKINTON, MA 01748	22-2624136	501(C) (3)	9,571.				GENERAL SUPPORT
GREYHOUND FRIENDS OF NEW JERS P.O. BOX 4416 CHERRY HILL, NJ 08034	22-3762543	501(C) (3)	7,169.				GENERAL SUPPORT

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Employer identification number

33-0845930

Name of the organization

THE PETCO FOUNDATION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREYHOUND PETS OF AMERICA PO BOX 1495 MIDDLEBORO, MA 02346	04-2969202	501 (C) (3)	12,052.				GENERAL SUPPORT
GREYHOUND PETS OF AMERICA PO BOX 778 CONCORD, NH 03302	02-0424800	501 (C) (3)	6,900.				GENERAL SUPPORT
GREYHOUND RESCUE AND REHAB PO BOX 572 CROSS RIVER, NY 10518	13-4123718	501 (C) (3)	5,236.				GENERAL SUPPORT
GUARDIAN ANGELS ANIMAL RESCUE 7942 FLANDERS DR SAN DIEGO, CA 92126	20-5593628	501 (C) (3)		8,997.	FMV	MERCHANDISE	GENERAL SUPPORT
GUARDIAN ANGELS MEDICAL SERVI 3251 NE 180TH AVE WILLISTON, FL 32696	27-2667123	501 (C) (3)	10,688.				GENERAL SUPPORT
GUARDIANS FOR ANIMALS 6353 CANMOOR DR TROY, MI 48098	20-0823234	501 (C) (3)	8,965.	438.	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
GUIDE DOG FOUNDATION FOR THE 371 E. JERICHO TURNPIKE SMITHTOWN, NY 11787	11-1687477	501 (C) (3)	132,500.				GENERAL SUPPORT
GUIDE DOGS OF AMERICA 13445 GLENOAKS BLVD SYLMAR, CA 91342	95-1586088	501 (C) (3)	10,688.				GENERAL SUPPORT
GUIDE DOGS OF TEXAS INC 1503 ALLENA DR SAN ANTONIO, TX 78213	74-2530268	501 (C) (3)	70,430.				GENERAL SUPPORT

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Employer identification number

33-0845930

Name of the organization

THE PETCO FOUNDATION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GUIDE DOGS OF THE DESERT PO BOX 1692 PALM SPRINGS, CA 92263	23-7296531	501 (C) (3)	200,000.				GENERAL SUPPORT
GUIDING EYES FOR THE BLIND 361 ROUTE 164 PATTERSON, NY 12563	13-1854606	501 (C) (3)	10,688.				GENERAL SUPPORT
H.A.R.T. HOMELESS ANIMAL RESCUE 1838 W 1020 N STE A ST GEORGE, UT 84770	61-1602289	501 (C) (3)	25,693.				GENERAL SUPPORT
HALO ANIMAL RESCUE 5231 NORTH 35TH AVE PHOENIX, AZ 85017	86-0832160	501 (C) (3)	35,000.	451.	FMV		GENERAL SUPPORT
HALO PET FOUNDATION 12400 RACE TRACK RD TAMPA, FL 33626	26-4497518	501 (C) (3)	80,000.				GENERAL SUPPORT
HAPPY ENDINGS, INC. PO BOX 070898 MILWAUKEE, WI 53207	39-1811100	501 (C) (3)	10,809.				GENERAL SUPPORT
HAPPY TAILS SERVICE DOGS INC 1 W SEQUOIA DRIVE PHOENIX, AZ 85027	86-0786265	501 (C) (3)	10,688.				GENERAL SUPPORT
HAWAIIAN HUMANE SOCIETY 2700 WAIALAE AVE HONOLULU, HI 96826	99-0073490	501 (C) (3)	52,031.	80.	FMV		GENERAL SUPPORT
HEALING HOPE CAT SANCTUARY 141 W. MARUPOSA SAN CLEMENTE, CA 92672	35-2417152	501 (C) (3)	11,916.				GENERAL SUPPORT
HEART AND SOUL 169 COMMACK ROAD COMMACK, NY 11725	11-3511099	501 (C) (3)	9,245.	2,866.	FMV		GENERAL SUPPORT

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Employer identification number

33-0845930

Name of the organization		Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)						
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
HEARTS SPEAK PO BOX 2645 POUGHKEEPSIE, NY 12603	27-2327189	501(C) (3)	45,000.				GENERAL SUPPORT	
HEAVEN CAN WAIT ANIMAL HAVEN 511 SEMINOLE MUSKEGON, MI 49444	26-1869768	501(C) (3)	15,907.				GENERAL SUPPORT	
HEAVEN ON EARTH SOCIETY FOR A PO BOX 8171 VAN NUYS, CA 91406	77-0538189	501(C) (3)	6,087.				GENERAL SUPPORT	
HELEN WOODWARD ANIMAL CENTER 6461 EL APAJO ROAD RANCHO SANTA FE, CA 92067	23-7228287	501(C) (3)		6,101.	FMV		GENERAL SUPPORT	
HELLO BULLY 4885 A MCKNIGHT RD #197 PITTSBURGH, PA 15237	26-0447525	501(C) (3)	6,945.				GENERAL SUPPORT	
HELP ANIMALS LIVES TODAY 6625 MASSACHUSETTS DRIVE KINGMAN, AZ 86401	80-0014785	501(C) (3)	50,409.				GENERAL SUPPORT	
HELPING HANDS RESCUE, INC P.O. BOX 1975 LEWISTON, ID 83501	82-0520930	501(C) (3)	11,100.				GENERAL SUPPORT	
HELPING HOUNDS PET THERAPY 4574 TROUT VALLEY DR MEMPHIS, TN 38141	62-1857800	501(C) (3)	10,688.				GENERAL SUPPORT	
HIGH SIERRA ANIMAL RESCUE 103 MEADOWRIDGE LANE PORTOLA, CA 96122	68-0429722	501(C) (3)	8,669.				GENERAL SUPPORT	
HINSDALE HUMANE SOCIETY 22 N FIM ST HINSDALE, IL 60521	36-2441177	501(C) (3)	5,773.				GENERAL SUPPORT	

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Employer identification number

33-0845930

(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
THE PETCO FOUNDATION Part II: Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
HOLMES COUNTY HUMANE SOCIETY PO BOX 442 MILLERSBURG, OH 44654	34-1969593	501 (C) (3)	10,194.				GENERAL SUPPORT
HOMELESS ANIMAL RESCUE TEAM PO BOX 7261 FAIRFAX STATION, VA 22039	54-1564904	501 (C) (3)	28,057.				GENERAL SUPPORT
HOMEWARD BOUND PETS PO BOX 8 MCMINNVILLE, OR 97128	93-0687293	501 (C) (3)	22,385.				GENERAL SUPPORT
HOPALONG ANIMAL RESCUE P.O. BOX 27507 OAKLAND, CA 94602	94-3246994	501 (C) (3)	5,236.				GENERAL SUPPORT
HOPE ANIMAL RESCUES 3701 CORONADO DR ALTON, IL 62002	20-4809712	501 (C) (3)	6,917.				GENERAL SUPPORT
HOPE PO BOX 273331 HOUSTON, TX 77277	76-0618317	501 (C) (3)	6,022.	5,932.	FMV	MERCHANDISE	GENERAL SUPPORT
HOPWELL HUMANE SOCIETY, INC PO BOX 562 HOPWELL, VA 23860	54-0929478	501 (C) (3)	10,573.				GENERAL SUPPORT
HSV ANIMAL WELFARE LEAGUE PO BOX 8032 HOT SPRINGS VIL, AR 71910	58-1805215	501 (C) (3)	5,637.				GENERAL SUPPORT
HUDSON VALLEY ANIMAL RESCUE A 15 BARNES DR POUGHKEEPSIE, NY 12603	45-2402415	501 (C) (3)	18,822.				GENERAL SUPPORT
HUMAN SOCIETY OF PIKES PEAK R 610 ABBOT LN COLORADO SPRING, CO 80905	84-0410111	501 (C) (3)	25,919.	398.	FMV	MERCHANDISE	GENERAL SUPPORT

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Name of the organization: **THE PETCO FOUNDATION**

Employer identification number: **33-0845930**

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HUMANE ANIMAL WELFARE SOCIETY 701 NORTHVIEW RD WAUKESHA, WI 53188	39-6108644	501 (C) (3)	13,379.				GENERAL SUPPORT
HUMANE OHIO 3131 TREMAINSVILLE RD TOLEDO, OH 43613	34-1897582	501 (C) (3)	15,000.				GENERAL SUPPORT
HUMANE SOCIETY FOR GREATER NA 24 FERRY RD NASHUA, NH 03064	02-0513344	501 (C) (3)	8,282.				GENERAL SUPPORT
HUMANE SOCIETY FOR TACOMA & P 2608 CENTER ST TACOMA, WA 98409	91-0577128	501 (C) (3)	6,932.	2,720.	FMV		MERCHANDISE GENERAL SUPPORT
HUMANE SOCIETY MANATEE COUNTY 2515 14TH STREET W BRADENTON, FL 34205	59-1819652	501 (C) (3)	8,705.				GENERAL SUPPORT
HUMANE SOCIETY OF ATCHISON 125 NORTH 21ST ST ATCHISON, KS 66002	48-1108369	501 (C) (3)	8,418.				GENERAL SUPPORT
HUMANE SOCIETY OF BALTIMORE C 1601 NICODEMUS RD REISERTOWN, MD 21136	52-0623165	501 (C) (3)	9,024.				GENERAL SUPPORT
HUMANE SOCIETY OF BROWARD COU 2070 GRIFFIN RD FORT LAUDERDALE, FL 33312	59-6002321	501 (C) (3)	140,248.				GENERAL SUPPORT
HUMANE SOCIETY OF GREATER DAY 1661 NICHOLAS RD DAYTON, OH 45417	31-0537073	501 (C) (3)	26,052.	143.	FMV		MERCHANDISE GENERAL SUPPORT
HUMANE SOCIETY OF IMPERIAL CO 1575 W PICO RD EL CENTRO, CA 92243	23-7108184	501 (C) (3)	5,891.	901.	FMV		MERCHANDISE GENERAL SUPPORT

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Employer identification number

33-0845930

Name of the organization		Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)						
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
HUMANE SOCIETY OF LOUISIANA P.O. BOX 740321 NEW ORLEANS, LA 70174	58-1795272	501 (C) (3)	15,850.	2,203.	FMV	MERCHANDISE	GENERAL SUPPORT	
HUMANE SOCIETY OF MISSOURI 1201 MACKLIND AVE ST LOUIS, MO 63110	43-0652638	501 (C) (3)	18,969.				GENERAL SUPPORT	
HUMANE SOCIETY OF NORTHEAST I PO BOX 76 DECORAH, IA 52101	42-1447461	501 (C) (3)	10,000.				GENERAL SUPPORT	
HUMANE SOCIETY OF NORTHEAST M PO BOX 221 KALISPELL, MT 59903	81-0496442	501 (C) (3)	8,122.				GENERAL SUPPORT	
HUMANE SOCIETY OF REDMOND P.O. BOX 1404 REDMOND, OR 97756	93-0976110	501 (C) (3)	25,190.				GENERAL SUPPORT	
HUMANE SOCIETY OF TAMPA BAY 3607 N ARMENIA AVE TAMPA, FL 33607	59-0799907	501 (C) (3)	7,832.				GENERAL SUPPORT	
HUMANE SOCIETY OF THE SOUTH 2129 W CHENANGO AVE LITTLETON, CO 80120	27-0911048	501 (C) (3)	7,507.				GENERAL SUPPORT	
HUMANE SOCIETY OF THE US 2100 1ST NW WASHINGTON, DC 20037	53-0225390	501 (C) (3)	76,963.				GENERAL SUPPORT	
HUMANE SOCIETY OF WARREN COUN 1245 PROGRESS DR FRONT ROYAL, VA 22630	54-6044296	501 (C) (3)	5,318.				GENERAL SUPPORT	
HUMANE SOCIETY OF WAYNE COUNT 1475 COUNTY HOUSE RD LYONS, NY 14489	22-2541964	501 (C) (3)	9,899.				GENERAL SUPPORT	

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Employer identification number

33-0845930

(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
THE PETCO FOUNDATION Part II: Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
HUMANE SOCIETY SILICON VALLEY 901 AMES AVE MILPITAS, CA 95035	94-1196215	501 (C) (3)	17,187.	8,694.	FMV	MERCHANDISE	GENERAL SUPPORT
HUMANE SOCIETY/ SPCA OF NELSO 29 STAGEBRIDGE RD LOVINGSTON, VA 22949	54-1266821	501 (C) (3)	10,000.				GENERAL SUPPORT
ILLINOIS ANIMAL WELFARE FEDER 1013 GARFIELD ST OAK PARK, IL 60304	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)	7,304.	214.	FMV	MERCHANDISE	GENERAL SUPPORT
INDEPENDENT ANIMAL RESCUE, IN PO BOX 14232 DURHAM, NC 27709	56-1951483	501 (C) (3)	5,145.				GENERAL SUPPORT
INTERMOUNTAIN SERVICE DOGS P.O. BOX 17201 SALT LAKE, UT 84117	87-0517629	501 (C) (3)	10,688.				GENERAL SUPPORT
IRONSTONE LANE RESCUE 127 IRONSTONE LN TROUTMAN, NC 28166	27-2245688	501 (C) (3)	10,500.				GENERAL SUPPORT
ISLE OF WRIGHT COUNTY HUMANE P.O. BOX 273 SMITHFIELD, VA 23431	54-1922870	501 (C) (3)	5,792.	133.	FMV	MERCHANDISE	GENERAL SUPPORT
IT'S ALL ABOUT THE CATS INC 3615 PELICAN LANE ORLANDO, FL 32803	35-2245779	501 (C) (3)	5,112.				GENERAL SUPPORT
ITS THE PITS PO BOX 720008 SAN DIEGO, CA 92172	20-5855724	501 (C) (3)	5,298.				GENERAL SUPPORT

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Employer identification number

33-0845930

Name of the organization		(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE PETCO FOUNDATION								
Part II. Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)								
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BLVD JACKSONVILLE, FL 32216	59-0624410	501 (C) (3)	6,596.				GENERAL SUPPORT	
JEFFERSON SPCA 4421 JEFFERSON HWY. NEW ORLEANS, LA 70121	72-0694861	501 (C) (3)	5,170.	327.	FMV	MERCHANDISE	GENERAL SUPPORT	
JOEYS FELLINE FRIENDS 47 591 HALEMANU ST HANOI, HI 96744	99-0339218	501 (C) (3)	7,833.	118.	FMV	MERCHANDISE	GENERAL SUPPORT	
JOHN BURMAN MONUMENT FOUNDATI 5943 VALERIAN LN. N. BETHESDA, MD 20852	30-0487417	501 (C) (3)	50,000.				GENERAL SUPPORT	
JUDY MANN CAT RESCUE 4323 SAN BERNARDINO CT MONTCLAIR, CA 91763	46-1404237	501 (C) (3)	5,012.				GENERAL SUPPORT	
JUSTIN BARTLETT FOUNDATION P.O. BOX 210572 ROYAL PALM BEAC, FL 33421	27-1160480	501 (C) (3)	8,339.	5,042.	FMV	MERCHANDISE	GENERAL SUPPORT	
K9 KASTLE KORP 170 SECOND AVE NEW YORK, NY 10003	20-4473642	501 (C) (3)	12,270.				GENERAL SUPPORT	
K9S FOR WARRIORS INC 260 SOUTH ROSCOE BOULEVARD PONTE VEDRA BEA, FL 32082	27-5219467	501 (C) (3)	10,688.				GENERAL SUPPORT	
KANSAS CITY PET PROJECT 4400 PAYTOWN ROAD KANSAS CITY, MO 64129	45-3067615	501 (C) (3)	116,991.	439.	FMV	MERCHANDISE	GENERAL SUPPORT	
KANSAS HUMANE SOCIETY OF WICH 3313 N HILLSIDE WICHITA, KS 67219	48-0554339	501 (C) (3)	10,910.				GENERAL SUPPORT	

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Name of the organization

THE PETCO FOUNDATION

Employer identification number

33-0845930

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KAT CONNECTION CORP PO BOX 557 EAST MEADOW, NY 11554	75-3161470	501 (C) (3)	19,160.	51.	FMV	MERCHANDISE	GENERAL SUPPORT
KAUFMAN COUNTY ANIMAL AWARENE P.O. BOX 515 KAUFMAN, TX 75142	20-0276988	501 (C) (3)	55,000.				GENERAL SUPPORT
KING'S HARVEST MINISTRIES 5837 WISCONSIN AVE. DAVENPORT, IA 52806	42-1519570	501 (C) (3)	6,482.				GENERAL SUPPORT
KITSAP HUMANE SOCIETY 9167 DICKEY RD NW SILVERDALE, WA 98383	91-0728353	501 (C) (3)	8,065.				GENERAL SUPPORT
KITTEN RESCUE 914 WESTWOOD BLVD # 583 LOS ANGELES, CA 90024	95-4670174	501 (C) (3)	7,188.				GENERAL SUPPORT
KITTY AND K-9 CONNECTION 13140 MIDOKI DR ANCHORAGE, AK 99516	81-0609673	501 (C) (3)	20,466.	2,205.	FMV	MERCHANDISE	GENERAL SUPPORT
KITTY KIND, INC PO BOX 961 NEW YORK, NY 10156	31-1717255	501 (C) (3)	9,279.	14,008.	FMV	MERCHANDISE	GENERAL SUPPORT
KOHALA ANIMAL RELO & ED SERVI PO BOX 44670 KAMUEHA, HI 96743	27-0575124	501 (C) (3)	21,731.				GENERAL SUPPORT
KOKOMO HUMANE SOCIETY 713 N ELIZABETH ST KOKOMO, IN 46901	35-0989705	501 (C) (3)	17,274.				GENERAL SUPPORT
KSDS, INC 124 WEST 7TH STREET WASHINGTON, KS 66968	48-1080879	501 (C) (3)	10,688.				GENERAL SUPPORT

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Employer identification number

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Name of the organization		(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
THE PETCO FOUNDATION		LABRADORS AND FRIENDS DOG RES 2307 FENTON PKWY SAN DIEGO, CA 92108	32-0195297	501 (C) (3)	12,217.	399.	FMV	MERCHANDISE	GENERAL SUPPORT
		LAST CHANCE ANIMAL RESCUE INC 4499 LEONARDTOWN RD WALDORF, MD 20601	52-2328626	501 (C) (3)	6,984.	21.	FMV	MERCHANDISE	GENERAL SUPPORT
		LAST HOPE ANIMAL RESCUE PO BOX 75 SHELLSBURG, IA 52332	20-1791718	501 (C) (3)	5,542.				GENERAL SUPPORT
		LAST HOPE INC PO BOX 114 FARMINGTON, MN 55024	41-1520897	501 (C) (3)	8,613.				GENERAL SUPPORT
		LAST HOPE, INC PO BOX 7025 WANTAGH, NY 11791	11-2618189	501 (C) (3)	9,949.				GENERAL SUPPORT
		LAWRENCE HUMANE SOCIETY 1805 E 19TH ST LAWRENCE, KS 66046	48-0641821	501 (C) (3)	9,166.				GENERAL SUPPORT
		LEADER DOGS FOR THE BLIND 1039 S ROCHESTER RD ROCHESTER, MI 48307	38-1366931	501 (C) (3)	10,688.				GENERAL SUPPORT
		LIBERTY HUMANE SOCIETY P.O. BOX 3756 JERSEY CITY, NJ 07303	22-3585263	501 (C) (3)	7,500.				GENERAL SUPPORT
		LICKING COUNTY HUMANE SOCIETY 548 DOG LEG RD HEATH, OH 43056	31-6062704	501 (C) (3)	7,268.				GENERAL SUPPORT
		LIFELINE ANIMAL PROJECT P.O. BOX 15466 ATLANTA, GA 30333	01-0599278	501 (C) (3)	17,292.	456.	FMV	MERCHANDISE	GENERAL SUPPORT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE PETCO FOUNDATION							
LINDAS MAGNIFICENT MUTTS RESCUE 755 N WOLF RD HILLSIDE, IL 60162	20-2516008	501 (C) (3)	12,155.				GENERAL SUPPORT
LITTLE ANGELS SERVICE DOGS 9260 ISAAC ST, SUITE K SANTEE, CA 92071	27-3515057	501 (C) (3)	9,000.				GENERAL SUPPORT
LITTLE SHELTER ANIMAL ADOPTIO 33 WARNER RD HUNTINGTON, NY 11743	11-6000821	501 (C) (3)	19,997.				GENERAL SUPPORT
LAWN FELINE RESCUE PO BOX 600 HUFFMAN, TX 77336	26-4180772	501 (C) (3)	7,911.				GENERAL SUPPORT
LONESTAR ASSISTANCE DOG SERVI PO BOX 1528 AZLE, TX 76098	75-2559296	501 (C) (3)	10,688.				GENERAL SUPPORT
LONG ISLAND BULLDOG RESCUE 1254 NORTH COUNTY ROAD STONY BROOK, NY 11790	20-4045384	501 (C) (3)	55,649.	330.	FMV		GENERAL SUPPORT
LONGMONT HUMANE SOCIETY 9595 NELSON RD LONGMONT, CO 80501	84-0645455	501 (C) (3)	12,500.				GENERAL SUPPORT
LOS BANOS VOLUNTEER FOR ANIMA 1385 LANE B GILROY, CA 95020	77-0410632	501 (C) (3)	6,298.				GENERAL SUPPORT
LOUISIANA SOCIETY FOR THE PRE 1700 MARDI GRAS BLVD NEW ORLEANS, LA 70114	72-0471368	501 (C) (3)	8,490.	58.	FMV		GENERAL SUPPORT
LOVE-A-BULL, INC PO BOX 18792 AUSTIN, TX 78760	30-0501857	501 (C) (3)	7,500.				GENERAL SUPPORT

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Name of the organization		Employer identification number		Description of non-cash assistance		Purpose of grant or assistance	
(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
THE PETCO FOUNDATION Part II: Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
LOVING COMPANION ANIMAL RESCU 1360 OLD RICHARDSON HWY NORTH POLE, AK 99705	72-1578941	501 (C) (3)	16,009.	9,278.	FMV	MERCHANDISE	GENERAL SUPPORT
LOVING PET INN ADOPTIONS 820 GALLIMORE DAIRY RD HIGH POINT, NC 27265	27-2146284	501 (C) (3)	9,936.				GENERAL SUPPORT
LOW COUNTRY ANIMAL RESCUE P.O. BOX 952 LADSON, SC 29456	57-1129219	501 (C) (3)	5,441.	196.	FMV	MERCHANDISE	GENERAL SUPPORT
LOWELL HUMANE SOCIETY 951 BROADWAY ST. LOWELL, MA 01854	04-2104400	501 (C) (3)	17,286.				GENERAL SUPPORT
MACOUPIN COUNTY ADOPT A PET P.O. BOX 53 BENLD, IN 62009	37-1270051	501 (C) (3)	35,677.				GENERAL SUPPORT
MADDIE & FRIENDS INC. 330 PECKS CORNER RD SALEM, NJ 08079	26-3498570	501 (C) (3)	12,500.				GENERAL SUPPORT
MAIN GREYHOUND PLACEMENT SERV 505 EAST MAIN ST. YARMOUTH, ME 04096	04-3387579	501 (C) (3)	9,758.				GENERAL SUPPORT
MARIAN ROSENTHAL FOUNDATION I 106 BOOTH HILL RD TRUMBULL, CT 06611	22-2485794	501 (C) (3)	24,150.				GENERAL SUPPORT
MAYOR'S ALLIANCE FOR ANIMALS 244 FIFTH AVE STE R290 NEW YORK, NY 10001	73-1653635	501 (C) (3)	113,628.	510.	FMV	MERCHANDISE	GENERAL SUPPORT
MEOWZRESQ, INC. 960 N. TUSTIN AVE, #200 ORANGE, CA 92867	26-3035880	501 (C) (3)	15,136.	1,214.	FMV	MERCHANDISE	GENERAL SUPPORT

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Employer identification number

33-0845930

(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)
THE PETCO FOUNDATION Part II: Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)					
MERCER VETERINARY CLINIC FOR PO BOX 297 DAVIS, CA 95617	68-0284501	501(C)(3)	20,000.		GENERAL SUPPORT
METRO EAST HUMANE SOCIETY 8495 STATE ROUTE 143 EDWARDSVILLE, IL 62025	37-1196065	501(C)(3)	6,017.		GENERAL SUPPORT
METRO FERALS, INC. PO BOX 7138 ARLINGTON, VA 22207	54-1933395	501(C)(3)	10,000.		GENERAL SUPPORT
MICHIGAN HUMANE SOCIETY 30300 TELEGRAPH RD BINGHAM FARMS, MI 48025	38-1358206	501(C)(3)	20,585.		GENERAL SUPPORT
MID HUDSON ANIMAL AID INC 54 SIMMONS LANE BEACON, NY 12508	22-2350541	501(C)(3)	9,000.		GENERAL SUPPORT
MIDAMERICA SERVICE DOGS FOUND 3 GRANT SQ # 354 HINSDALE, IL 60521	27-0188893	501(C)(3)	10,688.		GENERAL SUPPORT
MIDWEST GREYHOUNDS PO BOX 338 SUGAR GROVE, IL 60554	36-3884066	501(C)(3)	10,915.		GENERAL SUPPORT
MILITARY WORKING DOG TEAM SUP PO BOX 5864 CANTON, GA 30114	13-4346918	501(C)(3)	10,688.		GENERAL SUPPORT
MILL DOG RESCUE NETWORK PO BOX 88468 COLORADO SPRING, CO 80908	26-0574783	501(C)(3)	10,665.		GENERAL SUPPORT
MILWAUKEE AREA DOMESTIC ANIMA 3839 WEST BURNHAM STREET WEST MILWAUKEE, WI 53215	39-1947192	501(C)(3)	5,617.		GENERAL SUPPORT

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Employer identification number
33-0845930

(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
THE PETCO FOUNDATION							
MINNESOTA COMPANION RABBIT SO P.O. BOX 390691 EDINA, MN 55439	20-1864550	501 (C) (3)	5,210.				GENERAL SUPPORT
MINNESOTA SPAY/NEUTER PROJECT P.O. BOX 19546 MINNEAPOLIS, MN 55419	41-1957606	501 (C) (3)	8,483.				GENERAL SUPPORT
MOHAWK & HUDSIN HUMANE SOCIET 3 OAKLAND AVE MENANDS, NY 12204	14-1338459	501 (C) (3)	26,809.				GENERAL SUPPORT
MONMOUTH COUNTY SPCA 260 WALL STREET P.O. BOX 93 EATONTOWN, NJ 07724	21-0679893	501 (C) (3)	7,305.				GENERAL SUPPORT
MORRIS ANIMAL FOUNDATION 10200 E GIRARD AVE DENVER, CO 80231	84-6032307	501 (C) (3)	975,000.				GENERAL SUPPORT
MOTLEY ZOO ANIMAL RESCUE 23316 NE REMOND FALL CITY RD REDMOND, WA 98053	26-4338166	501 (C) (3)	21,015.	6,927.	FMV	MERCHANDISE	GENERAL SUPPORT
MR K'S HALFWAY HOUSE FOR HOUN 86 MEADOW LINK RD HUNTSVILLE, TX 77341	76-0616182	501 (C) (3)	7,973.				GENERAL SUPPORT
NAPERVILLE HUMANE SOCIETY 1620 W DIEHL RD NAPERVILLE, IL 60563	36-3040480	501 (C) (3)	8,878.				GENERAL SUPPORT
NASSAU HUMANE SOCIETY, INC PO BOX 16090 FERNANDINA BEAC, FL 32035	59-2667141	501 (C) (3)	5,038.	31.	FMV	MERCHANDISE	GENERAL SUPPORT
NATIONAL CANINE CANCER FOUNDA 13835 N. TATUM BLVD PHOENIX, AZ 85032	03-0581083	501 (C) (3)	65,750.				GENERAL SUPPORT

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Employer identification number

33-0845930

Name of the organization		(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
THE PETCO FOUNDATION		NATIONAL DISASTER SEARCH DOG 2501 E. OJAI AVE OJAI, CA 93023	77-0412509	501 (C) (3)	90,000.				GENERAL SUPPORT
		NATIONAL EDUCATION FOR ASSIST P.O. BOX 213 WEST BOYLSTON, MA 01583	23-7281887	501 (C) (3)	10,688.				GENERAL SUPPORT
		NEVADA HUMANE SOCIETY 2825 LONGLEY LN RENO, NV 89502	88-0072720	501 (C) (3)	10,000.	1,028.	FMV	MERCHANDISE	GENERAL SUPPORT
		NEW ENGLAND ANIMAL RESCUE P.O. BOX 508 MIDDLEBORO, MA 02346	20-0707459	501 (C) (3)		6,162.	FMV	MERCHANDISE	GENERAL SUPPORT
		NEW ENGLAND WILDLIFE CENTER 500 COLUMBIAN ST. WAYMOUTH, MA 02190	04-2907561	501 (C) (3)	6,656.				GENERAL SUPPORT
		NEW HAMPSHIRE SPCA P.O. BOX 196 STRATHAM, NH 03885	02-6000614	501 (C) (3)	13,501.				GENERAL SUPPORT
		NIKE ANIMAL RESCUE FOUNDATION PO BOX 26587 SAN JOSE, CA 95159	77-0099174	501 (C) (3)	5,687.				GENERAL SUPPORT
		NO BOUNDRIES ANIMAL RESCUE IN PO BOX 176 FULTON, CA 95476	45-3486647	501 (C) (3)	6,413.	35.	FMV	MERCHANDISE	GENERAL SUPPORT
		NO WAGGING TAIL LEFT BEHIND A 5008 FRINK AVE SAN DIEGO, CA 92117	46-0622261	501 (C) (3)	7,771.				GENERAL SUPPORT
		NOAH'S ASSISTANCE DOGS (C/O S 1910 WEST 12TH CRETE, NE 68333	43-1155565	501 (C) (3)	10,688.				GENERAL SUPPORT

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Employer identification number

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHEAST ANIMAL SHELTER 347 HIGHLAND AVE SALEM, MA 01970	51-0183474	501(C)(3)	5,940.	8,931.	FMV	MERCHANDISE	GENERAL SUPPORT
NORTHWEST ANIMAL COMPANIONS 5139 SW DOVER LANE PORTLAND, OR 97225	02-0714780	501(C)(3)	10,600.				GENERAL SUPPORT
NORTHWEST SPAY & NEUTER CENTE 6401 PACIFIC AVE TACOMA, WA 98408	91-2133291	501(C)(3)	13,168.				GENERAL SUPPORT
OC SMALL PAWS, INC. 17870 NEWHOPE ST., STE. 104-13 FOUNTAIN VALLEY, CA 92708	26-4798597	501(C)(3)	9,291.	30.	FMV	MERCHANDISE	GENERAL SUPPORT
OCCUPAWS GUIDE DOG ASSOCIATIO PO BOX 45857 MADISON, WI 53744	20-5172386	501(C)(3)	11,658.				GENERAL SUPPORT
OHIO FUZZY PAWZ SHIH TZU RESC 426 RIVA RIDGE RD. SW PATASKALA, OH 43062	20-2523216	501(C)(3)	7,253.				GENERAL SUPPORT
OHIO HOUSE RABBIT RESCUE 611 OVERBOOK DR COLUMBUS, OH 43214	27-0830606	501(C)(3)	6,096.	930.	FMV	MERCHANDISE	GENERAL SUPPORT
OKANOGAN COUNTY ANIMAL FOSTER PO BOX 3385 OMAK, WA 98841	91-1290463	501(C)(3)	11,279.				GENERAL SUPPORT
OPERATION PETS, INC P.O. BOX 951 RAPID CITY, SD 57709	45-4436557	501(C)(3)	10,000.				GENERAL SUPPORT
ORANGE COUNTY PET RESCUE CENT 25800 JERONIMO RD., STE. 100 MISSION Viejo, CA 92691	26-1439645	501(C)(3)	105,000.				GENERAL SUPPORT

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Employer identification number

33-0845930

Name of the organization		(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
THE PETCO FOUNDATION		OREGON HUMANE SOCIETY P.O. BOX 11364 PORTLAND, OR 97211	93-0386880	501(C)(3)	33,215.				GENERAL SUPPORT
		OREGON OUTBACK HUMANE SOCIETY P.O. BOX 206 LAKEVIEW, OR 97630	20-8682453	501(C)(3)	8,600.				GENERAL SUPPORT
		PAAC= PEOPLE ASSISTING ANIMAL 5403 EVERHEART #1141 CORPUS CHRISTI, TX 78403	38-3817365	501(C)(3)	6,443.				GENERAL SUPPORT
		PACT HUMANE SOCIETY 412 W. ARMY TRAIL RD. BLOOMINGDALE, IL 60515	36-4351585	501(C)(3)	42,112.	27,570.	FMV	MERCHANDISE	GENERAL SUPPORT
		PAD FOR PAWS FOUNDATION 2820 FAXENDALE DR HELENA, MT 59601	20-3420721	501(C)(3)	5,524.				GENERAL SUPPORT
		PALMETTO PAWS ANIMAL RESCUE 2229 MAGNOLIA MEADOWS DR. MT PLEASANT, SC 29464	46-1075755	501(C)(3)	5,534.				GENERAL SUPPORT
		PAWS FOR PAWS PO BOX 1034 KOKOMO, IN 46903	20-0481563	501(C)(3)	19,229.				GENERAL SUPPORT
		PARK PALS 1600B SW DASH POINT RD, STE 1 FEDERAL WAY, WA 98023	33-1194286	501(C)(3)	7,435.				GENERAL SUPPORT
		PARTNERSHIP FOR CURES 8025 LAMON AVE SKOKIE, IL 60077	20-3620169	501(C)(3)	10,688.				GENERAL SUPPORT
		PATRIOT PAWS SERVICE DOGS 254 RANCH TRAIL ROCKWALL, TX 75032	04-3815107	501(C)(3)	58,438.	5,752.	FMV	MERCHANDISE	GENERAL SUPPORT

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Employer identification number

33-0845930

Name of the organization		(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
THE PETCO FOUNDATION		PAWS -- PERFORMING ANIMAL WELF PO BOX 849 GALT, CA 95632	94-3005157	501 (C) (3)	25,000.				GENERAL SUPPORT
		PAWS & CLAWS FELINE RESCUE 168 WOODBROOK LANE STATESVILLE, NC 28677	27-4430180	501 (C) (3)	12,570.	33. FMV			GENERAL SUPPORT
		PAWS AND HEARTS 74854 VELLIE WAY, STE 7 PALM DESERT, CA 92260	91-2096569	501 (C) (3)	10,688.				GENERAL SUPPORT
		PAWS CHICAGO 1997 N. CLYBOURN AVENUE CHICAGO, IL 60614	36-4219778	501 (C) (3)	264,553.				GENERAL SUPPORT
		PAWS FOR VETERANS 3425 MISSION BAY BLVD, #323 ORLANDO, FL 32817	27-1876663	501 (C) (3)	10,688.				GENERAL SUPPORT
		PAWS HUMANE SOCIETY PO BOX 7722 ROCKFORD, IL 61126	36-3610447	501 (C) (3)	8,250.	3,908. FMV			GENERAL SUPPORT
		PAWS HUMANE P.O. BOX 8964 COLUMBUS, GA 31908	58-2513501	501 (C) (3)	6,247.				GENERAL SUPPORT
		PAWS OF BRAINBRIDGE ISLAND AN PO BOX 10811 BRAINBRIDGE ISL, WA 98110	91-0952064	501 (C) (3)	7,234.				GENERAL SUPPORT
		PAWS OF PARADISE ORPHANAGE PO BOX 55 PARADISE, TX 76073	74-3063945	501 (C) (3)	10,904.				GENERAL SUPPORT
		PAWS PROTECTING ANIMALS WITH 2822 PEPPERMILL RUN SAN ANTONIO, TX 78231	46-1434401	501 (C) (3)	5,700.				GENERAL SUPPORT

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Employer identification number

33-0845930

Name of the organization		Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)					
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PAWS SHELTER AND HUMANE SOCIETY 500 FM 150 EAST KYLE, TX 78640	74-2421563	501 (C) (3)	6,540.				GENERAL SUPPORT
PEGGY ADAMS ANIMAL RESCUE LEA 3200 N MILITARY TRL WEST PALM BEACH, FL 33409	59-0637811	501 (C) (3)	6,632.				GENERAL SUPPORT
PENINSULA HUMANE SOCIETY 12 AIRPORT BLVD SAN MATEO, CA 94401	94-1243665	501 (C) (3)	12,131.				GENERAL SUPPORT
PEOPLE FOR ANIMALS, INC 433 HILLSIDE AVE HILLSIDE, NJ 07205	22-2331492	501 (C) (3)	17,232.				GENERAL SUPPORT
PEOPLE UNITED FOR PETS (PUP) PO BOX 1691 ISSAQUAH, WA 98027	20-5054914	501 (C) (3)	6,212.				GENERAL SUPPORT
PEORIA HUMANE SOCIETY 2600 NE PERRY STREET PEORIA, IL 61603	37-1203094	501 (C) (3)	9,000.				GENERAL SUPPORT
PERSEUS FOUNDATION 9810 DAIRYTON CT GAITHERSBURG, MD 20886	31-1658057	501 (C) (3)	50,000.				GENERAL SUPPORT
PET ADOPTION ALTERNATIVE OF W 28671 PANAMA ST WARREN, PA 48092	26-0854420	501 (C) (3)	9,564.	1,159.	FMV	MERCHANDISE	GENERAL SUPPORT
PET ASSISTANCE FOUNDATION 150 WEST 6TH STREET SAN PEDRO, CA 90731	95-6093481	501 (C) (3)	8,382.				GENERAL SUPPORT
PET COMMUNITY CENTER PO BOX 148846 NASHVILLE, TN 37214	45-1524886	501 (C) (3)	10,000.				GENERAL SUPPORT

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Employer identification number
33-0845930

(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
THE PETCO FOUNDATION							
Part II: Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
PET HELPERS INC							GENERAL SUPPORT
1447 FOLLY FR CHARLSTON, SC 29412	57-0802283	501 (C) (3)	6,004.				GENERAL SUPPORT
PET PAW SEE INC							GENERAL SUPPORT
1505 4TH AVE S GREAT FALLS, MT 59405	26-1973398	501 (C) (3)	5,338.				GENERAL SUPPORT
PET PLACE INTERNATIONAL INC							GENERAL SUPPORT
26895 ALISO CREEK RD, #B307 ALISO VIEJO, CA 92656	36-4661152	501 (C) (3)	9,500.				GENERAL SUPPORT
PET PREVENT A LITTER OF CENTR PO BOX 401 SAN MARCOS, TX 78667	74-2586062	501 (C) (3)	10,966.				GENERAL SUPPORT
PET RESCUE OF MARYLAND INDEPE PO BOX 178 MONKTON, MD 21111	20-3572569	501 (C) (3)	8,182.	136.	FMV		GENERAL SUPPORT
PET RESCUE SERVICES INC							GENERAL SUPPORT
206 HUMMINGBIRD LN LONEDELL, MO 63060	30-0201213	501 (C) (3)	6,407.				GENERAL SUPPORT
PET SEARCH P.O. BOX 1653 WASHINGTON, PA 15301	25-1799497	501 (C) (3)	25,000.				GENERAL SUPPORT
PETALUMA ANIMAL SERVICES 840 HOPPER ST. PETALUMA, CA 94952	45-2156120	501 (C) (3)	22,820.				GENERAL SUPPORT
PETS ARE WONDERFUL SUPPORT 1150 S HOPE ST LOS ANGELES, CA 90015	95-4178092	501 (C) (3)	23,493.	8,596.	FMV		GENERAL SUPPORT
PETS ARE WONDERFUL SUPPORT 3170 23RD ST SAN FRANCISCO, CA 94110	94-3049133	501 (C) (3)	100,000.	33,180.	FMV		GENERAL SUPPORT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE PETCO FOUNDATION Part II: Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
PETS LOW COST SPAY AND NEUTER PO BOX 4569 WICHITA FALLS, TX 76308	68-0648159	501 (C) (3)	10,653.				GENERAL SUPPORT
PEWEE'S PET ADOPTION WORLD & SA 1307 SARATOGA BLVD CORPUS CHRISTI, TX 78417	74-2746680	501 (C) (3)	13,599.				GENERAL SUPPORT
PHILADELPHIA ANIMAL WELFARE S 100 N 2ND ST PHILADELPHIA, PA 19106	26-3862631	501 (C) (3)	5,831.				GENERAL SUPPORT
PILOT DOGS INC 625 W TOWN ST COLUMBUS, OH 43215	31-4393243	501 (C) (3)	10,688.				GENERAL SUPPORT
POLK COUNTY CAT COALITION 102 LANTERN LANE WINTER HAVEN, FL 33884	45-2432220	501 (C) (3)	6,024.	1,150.	FMV	MERCHANDISE	GENERAL SUPPORT
POODIE RESCUE OF NEW ENGLAND 32 JANE BAR CIR FRAMINGHAM, MA 01701	04-3477906	501 (C) (3)	9,719.				GENERAL SUPPORT
POODIE RESCUE OF VERMONT, INC PO BOX 8355 ESSEX JUNCTION, VT 05451	90-0629395	501 (C) (3)	10,595.				GENERAL SUPPORT
POTTER LEAGUE FOR ANIMALS PO BOX 412 NEWPORT, RI 02840	05-0301553	501 (C) (3)	6,747.				GENERAL SUPPORT
POWER PAWS ASSISTANCE DOGS, I P.O. BOX 1163 SCOTTSDALE, AZ 85252	86-1035607	501 (C) (3)	10,688.				GENERAL SUPPORT
PROMISE2KIDS DBA CHILD ABUSE 9400 RUFFIN COURT, STE A SAN DIEGO, CA 92123	95-3655288	501 (C) (3)	11,781.				GENERAL SUPPORT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PROVERBS 12:10 ANIMAL PO BOX 279 BURNS, TN 37029	06-1792932	501 (C) (3)	9,859.				GENERAL SUPPORT
PUPPY LOVE CARING CANINE INC 14338 PARK AVE BURNSVILLE, MN 55337	41-2009059	501 (C) (3)	10,688.				GENERAL SUPPORT
PURR WEST VIRGINIA INC 306 BEECH ST. GRAFTON, WV 26354	26-3870281	501 (C) (3)	12,252.				GENERAL SUPPORT
PURRECT FIT CAT RESCUE 420 MCKINLEY CORONA, CA 92879	27-0329882	501 (C) (3)	12,916.	1,014.	FMV		GENERAL SUPPORT
PURRECT PALS 230 MCRAE RD NE ARLINGTON, WA 98223	94-3127448	501 (C) (3)	7,911.				GENERAL SUPPORT
PURRECT PAWS RESCUE 230 N NORWINDEN DR SPRINGFIELD, PA 19064	26-0123246	501 (C) (3)	14,658.				GENERAL SUPPORT
QUINCY HUMANE SOCIETY PO BOX 3173 QUINCY, IL 62305	37-6045284	501 (C) (3)	6,627.				GENERAL SUPPORT
RABBIT WRANGLERS 3248 PINEHURST AVE PITTSBURGH, PA 15216	27-2584855	501 (C) (3)	8,851.				GENERAL SUPPORT
RACCOON VALLEY HUMANE SOCIETY PO BOX 38 BOONE, IA 50036	42-1409512	501 (C) (3)	10,135.				GENERAL SUPPORT
RESCUE ANIMALS IN NEED (RAIN) PO BOX 60935 FT. MYERS, FL 33906	27-3685728	501 (C) (3)	7,857.	1,380.	FMV		GENERAL SUPPORT

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MERCHANDISE
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Employer identification number

33-0845930

Name of the organization		Part II: Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)						
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
THE PETCO FOUNDATION								
RESCUE HOUSE PO BOX 231336 ENCINITAS, CA 92033	77-0503065	501 (C) (3)	32,564.	6,873.	FMV	MERCHANDISE	GENERAL SUPPORT	
RESCUE K9-1-1, INC P.O. BOX 862 CAMP HILL, AL 36850	63-1253858	501 (C) (3)	7,537.				GENERAL SUPPORT	
RETAILS, INC PO BOX 482 GREENFIELD, IN 46140	27-1702966	501 (C) (3)	8,687.				GENERAL SUPPORT	
RETAIN FOUNDATION, INC 3752 SMYSER ST WICHITA, KS 67204	74-2850190	501 (C) (3)	6,041.				GENERAL SUPPORT	
RICHMOND ANIMAL LEAGUE 11401 INTERNATIONAL DR RICHMOND, VA 23236	51-0240493	501 (C) (3)	26,113.				GENERAL SUPPORT	
RICHMOND SOCIETY FOR THE PREV 2519 HERMITAGE RD RICHMOND, VA 23220	54-0506328	501 (C) (3)	20,483.				GENERAL SUPPORT	
RIEDEL & CODY FUND PO BOX 320037 FAIRFIELD, CT 06825	27-2632175	501 (C) (3)	95,000.				GENERAL SUPPORT	
ROBIN'S NEST OF INDY, INC 8938 SPIDER BAY CT INDIANAPOLIS, IN 46236	27-2441316	501 (C) (3)	5,241.				GENERAL SUPPORT	
ROCK & RAWHIDE 455 W. 37TH ST. STE 2202 NEW YORK, NY 10018	45-4146647	501 (C) (3)	14,189.				GENERAL SUPPORT	
ROMANIAN LEAGUE IN DEFENSE OF 2260 N. BLUFF RD. GREENBANK, WA 98253	32-0176929	501 (C) (3)	18,443.				GENERAL SUPPORT	

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Employer identification number

33-0845930

Name of the organization		(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
THE PETCO FOUNDATION		RONALD McDONALD HOUSE OF NEW 406 E. 73RD ST. NEW YORK, NY 10021	13-2933654	501(C)(3)	18,188.				GENERAL SUPPORT
		S.P.C.A. INC. 5850 BRANNEN RD S. LAKELAND, FL 33813	59-1939655	501(C)(3)	7,500.	64. FMV		MERCHANDISE	GENERAL SUPPORT
		SACRAMENTO FRONT STREET 2414 16TH STREET SACRAMENTO, CA 95818	46-0552423	501(C)(3)	10,000.				GENERAL SUPPORT
		SACRAMENTO SPCA 6201 FLOREN PERKINS RD SACRAMENTO, CA 95828	94-1312343	501(C)(3)	9,536.	4,133. FMV		MERCHANDISE	GENERAL SUPPORT
		SAFE CAT FOUNDATION 318 SHAVANO WAY SAN RAMON, CA 94583	26-1921600	501(C)(3)	9,020.				GENERAL SUPPORT
		SAINT FRANCES ANIMAL CENTER 125 N RIDGE ST GEORGETOWN, SC 2940	57-0785170	501(C)(3)	51,000.				GENERAL SUPPORT
		SAINT JOHN'S HEALTH CENTER FO 2121 SANTA MONICA BLVD. SANTA MONICA, CA 90404	95-6100079	501(C)(3)	35,000.				GENERAL SUPPORT
		SAN ANTONIO AREA FOUNDATION 303 PEARL PARKWAY, STE 114 SAN ANTONIO, TX 78215	74-6065414	501(C)(3)	8,000.				GENERAL SUPPORT
		SAN ANTONIO FOOD BANK 5200 OLD HWY 90 WEST SAN ANTONIO, TX 78227	74-2122979	501(C)(3)		7,227. FMV		MERCHANDISE	GENERAL SUPPORT
		SAN ANTONIO PETS ALIVE! INC P.O. BOX 830006 SAN ANTONIO, TX 78283	45-4141531	501(C)(3)	46,091.				GENERAL SUPPORT

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Employer identification number

33-0845930

Name of the organization		(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
THE PETCO FOUNDATION									
Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)									
		SAN DIEGO HOUSE RABBIT SOCIET PO BOX 261553 SAN DIEGO, CA 92126	65-1262427	501 (C) (3)	7,870.		25. FMV		GENERAL SUPPORT
		SAN DIEGO HUMANE SOCIETY 5500 GAINES ST SAN DIEGO, CA 92110	95-1661688	501 (C) (3)	210,397.				GENERAL SUPPORT
		SAVE OHIO STRAYS 336 1/2 OAK STREET WADSWORTH, OH 44281	20-2549010	501 (C) (3)	6,643.				GENERAL SUPPORT
		SAVING GRACE K9'S 5240 HIGHWAY 501 SALLSBURY, NC 28147	46-2355291	501 (C) (3)	10,688.				GENERAL SUPPORT
		SAVING PETS ONE AT A TIME (SP PO BOX 211 BURLINGTON, WA 98232	91-2008766	501 (C) (3)	5,629.				GENERAL SUPPORT
		SCRAPS HOPE FOUNDATION 2521 N. FLORA SPOKANE, WA 99216	26-4118735	501 (C) (3)	11,000.				GENERAL SUPPORT
		SEAN CASEY ANIMAL RESCUE 153 EAST 3RD ST BROOKLYN, NY 11218	35-2244558	501 (C) (3)	5,724.				GENERAL SUPPORT
		SEATTLE ANIMAL SHELTER / HELP 2061 15TH AVENUE W. SEATTLE, WA 98119	91-6001275	501 (C) (3)	10,959.				GENERAL SUPPORT
		SECOND CHANCE ANIMAL RESCUE P.O. BOX 10533 WHITE BEAR LAKE, MN 55110	41-1780387	501 (C) (3)	6,321.				GENERAL SUPPORT
		SECOND CHANCE ANIMAL SHELTER PO BOX 136 EAST BROOKFIELD, MA 01515	04-3490671	501 (C) (3)	30,390.				GENERAL SUPPORT

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Name of the organization		Part II: Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)						
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
THE PETCO FOUNDATION P.O. BOX 5172 SOMERSET, NJ 08875	22-3620633	501(C)(3)	8,092.				GENERAL SUPPORT	
SECOND CHANCE FOR ANIMALS INC PO BOX 11410 WESTMINSTER, CA 92683	33-0951871	501(C)(3)	6,106.				GENERAL SUPPORT	
SECOND CHANCE RESCUE 2435 C ST SAN DIEGO, CA 92102	26-3642128	501(C)(3)	5,639.				GENERAL SUPPORT	
SECOND CHANCE SHELTER FOR CAT 10 VARNY ST JAMAICA PLAIN, MA 02130	04-3554126	501(C)(3)	8,906.				GENERAL SUPPORT	
SEEING EYE PO BOX 375 MORRISTOWN, NJ 07963	22-1539721	501(C)(3)	10,688.				GENERAL SUPPORT	
SENIOR DOGS 4 SENIORS 1109 BABLER FOREST CT CHESTERFIELD, MO 63005	26-0518780	501(C)(3)	6,184.				GENERAL SUPPORT	
SEQUOIA HUMANE SOCIETY 6073 IOMA AVENUE EUREKA, CA 95503	23-7102713	501(C)(3)	6,770.				GENERAL SUPPORT	
SERENITY PLACE RESCUE 6520 PLATT AVE WEST HILLS, CA 91307	81-0645490	501(C)(3)	5,292.				GENERAL SUPPORT	
SERVICE DOGS FOR AMERICA PO BOX 13 JORDAN, MN 55352	20-4978868	501(C)(3)	10,688.				GENERAL SUPPORT	
SHEPHERD'S GREEN SANCTUARY 139 COPELAND LANE COOKEVILLE, TN 38506	63-1617521	501(C)(3)	8,678.				GENERAL SUPPORT	

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Name of the organization

THE PETCO FOUNDATION

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)						
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance
SIUXLAND HUMANE SOCIETY 1015 TRIVIEW AVE SIUX CITY, IA 51103	42-6000336	501 (C) (3)	5,863.			GENERAL SUPPORT
SIT STAY READ INC 3425 N MILWAUKEE AVE CHICAGO, IL 60641	20-0151074	501 (C) (3)	10,688.			GENERAL SUPPORT
SNAP - SPAY NEUTER ACTION PRO PO BOX 235287 ENCINITAS, CA 92023	33-0517862	501 (C) (3)	7,404.			GENERAL SUPPORT
SOUTH COUNTY CATS 26828 MAPLE VALLEY BLK DIAMON MAPLE VALLEY, WA 98038	20-5278961	501 (C) (3)	8,818.			GENERAL SUPPORT
SOUTH LAKE ANIMAL LEAGUE INC PO BOX 121504 CLERMONT, FL 34712	59-2949848	501 (C) (3)	5,118.			GENERAL SUPPORT
SOUTH OGDEN ANIMAL SERVICES 3950 ADAMS AVE L SUITE 1 SOUTH OGDEN, UT 84403	87-6000282	501 (C) (3)	7,775.			GENERAL SUPPORT
SOUTHAMPTON ANIMAL SHELTER FO 102 OLD RIVERHEAD RD. HAMPTON BAYS, NY 11946	27-1019073	501 (C) (3)	12,749.			GENERAL SUPPORT
SOUTHEASTERN GUIDE DOGS 4210 77TH ST E PALMETTO, FL 34221	59-2252332	501 (C) (3)	10,688.			GENERAL SUPPORT
SOUTHERN TIER AIDS PROGRAM, I 122 BALDWIN ST JOHNSON CITY, NY 13790	16-1290951	501 (C) (3)	7,500.			GENERAL SUPPORT
SOUTHINGTON CARE CENTER 45 MERIDEN AVE SOUTHINGTON, CT 06489	22-2635676	501 (C) (3)	10,688.			GENERAL SUPPORT

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Continuation Sheet for Schedule I (Form 990)

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

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Employer identification number

33-0845930

Name of the organization		(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
THE PETCO FOUNDATION		SPA RESCUE, INC. 2734 MESA OAK COURT RAMONA, CA 92065	27-4679588	501 (C) (3)	7,044.				GENERAL SUPPORT
		SPAY AND NEUTER KANSAS CITY P.O. BOX 410303 KANSAS CITY, MO 64141	82-0563117	501 (C) (3)	39,496.				GENERAL SUPPORT
		SPAY AND SAVE, INC. PO BOX 122 LAFAYETTE HILL, PA 19444	22-2437502	501 (C) (3)	7,651.				GENERAL SUPPORT
		SPAY AND STAY P.O. BOX 145 GRAYSLAKE, IL 60030	03-0480364	501 (C) (3)	8,320.				GENERAL SUPPORT
		SPAY NEUTER ACTION PROJECT 2112 RAINCREEK TRAIL HUNTSVILLE, AL 35811	63-1121259	501 (C) (3)	8,133.				GENERAL SUPPORT
		SPAY NEUTER IDAHO PETS INC 1077 S. GARDEN PL. BOISE, ID 83705	26-2679583	501 (C) (3)	13,072.				GENERAL SUPPORT
		SPAY NEUTER PROJECT OF LOS AN 57 N. GAFFEY ST. SAN PEDRO, CA 90731	20-8542566	501 (C) (3)	30,000.				GENERAL SUPPORT
		SPAY THE STRAYS INC PO BOX 790112 SAINT CLOUD, FL 34770	20-4735793	501 (C) (3)	11,677.				GENERAL SUPPORT
		SPCA OF CENTRAL FLORIDA 2727 COMROY ROAD ORLANDO, FL 32839	59-0637883	501 (C) (3)	8,367.				GENERAL SUPPORT
		SPCA OF FREDERICKSBURG 10819 COURTHOUSE RD. FREDERICKSBURG, VA 22408	54-0648185	501 (C) (3)	13,160.				GENERAL SUPPORT

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Schedule I Cont (Form 990) 2013

Continuation Sheet for Schedule I (Form 990)

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

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE PEICO FOUNDATION							
SPCA OF SW MICHIGAN 6955 W. KL AVE KALAMAZOO, MI 49009	38-3614688	501 (C) (3)		6,392.	FMV	MERCHANDISE	GENERAL SUPPORT
SPCA OF WAKE COUNTY 200 PETTINDER LN RALEIGH, NC 27603	56-0891732	501 (C) (3)	11,268.				GENERAL SUPPORT
SPOKANE COUNTY REGIONAL ANIMA 2521 NORTH FLORA ROAD SPOKANE VALLEY, WA 99216	91-6001370	501 (C) (3)	9,454.				GENERAL SUPPORT
SPOKANE HUMANE SOCIETY P.O. BOX 6247 SPOKANE, WA 99217	91-0565011	501 (C) (3)	9,384.				GENERAL SUPPORT
SPOKANIMAL CARE 710 N NAPA ST SPOKANE, WA 99202	91-1223929	501 (C) (3)	6,306.				GENERAL SUPPORT
ST LOUIS PET RESCUE 620 HAWKINS RD FENTON, MO 63026	27-0822372	501 (C) (3)	6,646.				GENERAL SUPPORT
ST LOUIS SENIOR DOG PROJECT 7488 RIVERMONT TRAIL HOUSE SPRINGS, MO 63051	01-0584866	501 (C) (3)	11,261.				GENERAL SUPPORT
ST FRANCIS HUMANE ASSOCIATIO P.O. BOX 73622 RICHMOND, VA 23235	54-1713106	501 (C) (3)	10,862.	2,014.	FMV	MERCHANDISE	GENERAL SUPPORT
STANISLAUS COMMUNITY FOUNDATI 1226 ELEVENTH ST MODESTO, CA 95354	68-0483054	501 (C) (3)	10,000.				GENERAL SUPPORT
STATEN ISLAND HOPE ANIMAL RES PO BOX 30351 STATEN ISLAND, NY 10303	27-2122819	501 (C) (3)	6,114.	21.	FMV	MERCHANDISE	GENERAL SUPPORT

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Schedule I Cont (Form 990) 2013

Continuation Sheet for Schedule I (Form 990)

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

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Employer identification number

33-0845930

(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)
THE PETCO FOUNDATION					
Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)					
STEIN HOSPICE 1200 SYCAMORE LINE SANDUSKY, OH 44870	34-1411008	501(C)(3)	10,844.		GENERAL SUPPORT
STRAFORD DOG PARK ACTION COM 456 DAVIS ROAD FAIRFIELD, CT 06825	45-5061403	501(C)(3)	6,882.		GENERAL SUPPORT
STRAY CAT ALLIANCE PO BOX 661277 LOS ANGELES, CA 90066	95-4787231	501(C)(3)	22,904.		GENERAL SUPPORT
STRAY RESCUE OF ST LOUIS 2320 PINE ST. ST LOUIS, MO 63103	43-1823801	501(C)(3)	23,596.		GENERAL SUPPORT
STYMF CANINE CANCER FOUNDATI 3031 S. JERICHO WY AURORA, CO 80046	27-4739206	501(C)(3)	30,000.		GENERAL SUPPORT
SUMMIT ASSISTANCE DOGS 7575 CHESTNUT LN ANACORTES, WA 98221	91-2048706	501(C)(3)	10,688.		GENERAL SUPPORT
SUMNER SPAY NEUTER ALLIANCE PO BOX 1834 GALLATIN, TN 37066	26-4175450	501(C)(3)	12,000.		GENERAL SUPPORT
SWEET PAWS RESCUE 182 SOUTHERN AVE ESSEX, MA 01929	27-4638058	501(C)(3)	7,729.		GENERAL SUPPORT
SWEET PEA FRIENDS OF RUTLAND PO BOX 897 RUTLAND, MA 01543	04-3550699	501(C)(3)	21,135.		GENERAL SUPPORT
TAIL WAGGER'S 1990 27859 OAKLEY ST. LIVONIA, MI 48154	27-2932777	501(C)(3)	35,565.	380.	GENERAL SUPPORT MERCHANDISE

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Schedule I Cont (Form 990) 2013

Continuation Sheet for Schedule I (Form 990)

2013

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

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Employer identification number

33-0845930

Name of the organization		(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE PETCO FOUNDATION								
Part II: Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)								
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
TAILS HIGH INC 708 TIMBER BRANCH DR. ALEXANDRIA, VA 22302	27-1094074	501 (C) (3)	13,807.	20.	FMV	MERCHANDISE	GENERAL SUPPORT	
TAILS HUMANE SOCIETY 2250 BARBER GREENE RD DEKALE, IL 60115	36-4334785	501 (C) (3)	83,749.				GENERAL SUPPORT	
TAMPABAY CAT ALLIANCE INC. 8112 GREENSIDE LN HUDSON, FL 34667	45-1466155	501 (C) (3)	11,322.	831.	FMV	MERCHANDISE	GENERAL SUPPORT	
TANYA'S ADOPTION NETWORK 4 YO P.O. BOX 290254 PHELAN, CA 92329	20-2829665	501 (C) (3)	5,530.				GENERAL SUPPORT	
TAVI & FRIENDS P.O. BOX 09-0325 BROOKLYN, NY 11209	26-2127843	501 (C) (3)	20,587.	1,386.	FMV	MERCHANDISE	GENERAL SUPPORT	
TENDER LOVING CANINES ASSISTA PO BOX 1244 SOLANA BEACH, CA 92075	33-0809688	501 (C) (3)	10,688.				GENERAL SUPPORT	
TERRE HAUTE HUMANE SOCIETY 1811 FRUITRIDGE AVENUE TERRE HAUTE, IN 47803	35-0884686	501 (C) (3)	10,000.				GENERAL SUPPORT	
TEXAS HEARING & SERVICE DOGS, 4925 BELL SPRINGS RD DRIPPING SPRING, TX 78620	76-0260567	501 (C) (3)	14,188.				GENERAL SUPPORT	
THE ANIMAL RIGHTS ALLIANCE IN 42 ACKERMAN ROAD WARWICK, NY 10990	13-3269965	501 (C) (3)	10,000.				GENERAL SUPPORT	
THE ANTI-CRUELTY SOCIETY 157 W GRAND AVE CHICAGO, IL 60654	36-2179814	501 (C) (3)	18,807.				GENERAL SUPPORT	

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Schedule I Cont (Form 990) 2013

Continuation Sheet for Schedule I (Form 990)

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

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Employer identification number

33-0845930

(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
THE PETCO FOUNDATION							
THE CAT CONNECTION PO BOX 541435 WALTHAM, MA 02454	04-3518268	501 (C) (3)	9,444.				GENERAL SUPPORT
THE DARLA FOUNDATION 2925 E. 127TH ST. CHICAGO, IL 60633	45-3767612	501 (C) (3)	6,600.	2,828.	FMV		GENERAL SUPPORT
THE GOOD SHEPHERD HUMANE SOCIETY 10 DOVER SQUARE SHARPSBURG, GA 30277	58-2142487	501 (C) (3)	5,000.	591.	FMV		GENERAL SUPPORT
THE PET PROJECT PO BOX 992 BEAR, DE 19701	45-5629109	501 (C) (3)	5,022.				GENERAL SUPPORT
THE PET REFUGE 500 STONY LANE NORTH KINGSTOWN, RI 02852	05-0317567	501 (C) (3)	10,000.				GENERAL SUPPORT
THE ROCKY MOUNTAIN FELINE RESCUE 2390 S DELAWARE ST DENVER, CO 80223	84-0862418	501 (C) (3)	12,368.	187.	FMV		GENERAL SUPPORT
THE SERGEL FOUNDATION 1609 WEATHEREND DR. RURAL HALL, NC 27045	27-1016100	501 (C) (3)	7,500.				GENERAL SUPPORT
THERAPET 151 WSW LOOP 323 TYLER, TX 75713	75-2554185	501 (C) (3)	10,688.				GENERAL SUPPORT
THERAPETS OF INDIANA INC 10454 ALDERWOOD CT FISHERS, IN 46038	61-1495410	501 (C) (3)	10,688.				GENERAL SUPPORT
THOMAS J. O'CONNOR ANIMAL CENTER 627 COTTAGE ST SPRINGFIELD, MA 01104	20-5722841	501 (C) (3)	5,933.				GENERAL SUPPORT

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Schedule I Cont (Form 990) 2013

Continuation Sheet for Schedule I (Form 990)

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

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Employer identification number

33-0845930

(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
THE PETCO FOUNDATION Part II: Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
TOLEDO AREA HUMANE SOCIETY 1920 INDIAN WOOD CIR MAUMEE, OH 43537	34-4429093	501 (C) (3)		5,584.	FMV	MERCHANDISE	GENERAL SUPPORT
TOURNIQUET INC. 148-11 SECOND AVE WHITESTONE, NY 11357	11-3639854	501 (C) (3)	13,270.				GENERAL SUPPORT
TOWN CATS PO BOX 1828 MORGAN HILL, CA 95038	31-1580952	501 (C) (3)	6,847.				GENERAL SUPPORT
TRACY AREA ANIMAL RESCUE 425 ROWLAND TRACY, MN 56175	45-2668947	501 (C) (3)	10,000.				GENERAL SUPPORT
TREE HOUSE HUMANE SOCIETY 1212 W. CARMEN CHICAGO, IL 60640	23-7444825	501 (C) (3)	6,320.				GENERAL SUPPORT
TRI-CITY ANIMAL SANCTUARY PO BOX 194 SOMERSET, TX 78065	42-1589520	501 (C) (3)	25,500.				GENERAL SUPPORT
TRIOPEERS TREASURES DBA LIVE L 537 FRAWLEY ROAD EAST RIDGE, TN 37412	27-4422651	501 (C) (3)		6,347.	FMV	MERCHANDISE	GENERAL SUPPORT
UNITED STATES WAR DOGS ASSOC 2310 SAN PABLO AVE, STE. 205 PINOLE, CA 94564	27-3637810	501 (C) (3)	10,688.				GENERAL SUPPORT
UNIVERSITY OF FLORIDA FOUNDAT P.O. BOX 14425 GAINESVILLE, FL 32604	59-0974739	501 (C) (3)	20,000.				GENERAL SUPPORT
US MILITARY K-9 FUND PO BOX 842248 HOUSTON, TX 77284	80-1476882	501 (C) (3)	11,417.				GENERAL SUPPORT

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Schedule I Cont (Form 990) 2013

Continuation Sheet for Schedule I (Form 990)

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

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Employer identification number

33-0845930

Name of the organization		(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
THE PETCO FOUNDATION		VENICE CAT COALITION (KEY WES 1131 COLUMBINE RD VENICE, FL 34293	26-3193138	501 (C) (3)	10,211.	1,560.	FMV	MERCHANDISE	GENERAL SUPPORT
		VENTURA COUNTY ANIMAL REGULAT 600 AVIATION DR. CAMARILLO, CA 93010	77-0504872	501 (C) (3)	5,446.				GENERAL SUPPORT
		VERNON A TAIT ALL ANIMAL ADOPT PO BOX 591 WESTBROOK, CT 06498	06-1364861	501 (C) (3)	18,649.				GENERAL SUPPORT
		VESTED INTEREST IN K9S, INC 27 MILL ST BERKLEY, MA 02779	27-0872182	501 (C) (3)	26,734.				GENERAL SUPPORT
		VIRGINIA GERMAN SHEPHERD RESC PO BOX 126 STERLING, VA 20167	54-2033647	501 (C) (3)	6,770.				GENERAL SUPPORT
		VOICELESS MI PO BOX 730 CHARLOTTE, MI 48813	27-0725920	501 (C) (3)	5,551.				GENERAL SUPPORT
		VOLUNTERS FOR ANIMALS PO BOX 1621 BATAVIA, NY 14021	22-2783890	501 (C) (3)	8,840.				GENERAL SUPPORT
		WACS STRAY ANIMAL FOUNDATION PO BOX 97 FORTVILLE, IN 46040	52-2367134	501 (C) (3)	5,585.				GENERAL SUPPORT
		WASHINGTON HUMANE SOCIETY 7319 GEORGIA AVE NW WASHINGTON, DC 20012	53-0219724	501 (C) (3)	5,125.				GENERAL SUPPORT
		WAYWARD PAWS, INC 3063 APULIA RD JAMESVILLE, NY 13078	20-5193155	501 (C) (3)	6,408.				GENERAL SUPPORT

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Schedule I Cont (Form 990) 2013

Continuation Sheet for Schedule I (Form 990)

2013

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

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Name of the organization THE PETCO FOUNDATION							
Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
WEBARK ESTATES 1851 CAMPBELL HILL RD MOUNDSVILLE, WV 26041	02-0644795	501 (C) (3)	58,179.			GENERAL SUPPORT	
WEE COMPANIONS 975 IRIS AVE IMPERIAL BEACH, CA 91932	45-0489548	501 (C) (3)	17,167.			GENERAL SUPPORT	
WENATCHEE VALLEY HUMANE SOCIE 1474 S WENATCHEE AVE WENATCHEE, WA 98801	91-0838299	501 (C) (3)	7,926.	5,727.	FMV	MERCHANDISE	GENERAL SUPPORT
WHERE WOLVES RESCUE 30040 N 167TH AVENUE SURPRISE, AZ 85387	86-0748687	501 (C) (3)	5,321.	436.	FMV	MERCHANDISE	GENERAL SUPPORT
WHISKER RESCUE 536 78TH AVE NE SPRING LAKE PAR, MN 55432	20-8124133	501 (C) (3)	5,089.			GENERAL SUPPORT	
WHISKERS, TAILS & FERALS 1370 FRANCAS ST STE 206 NAPA, CA 94558	68-0437611	501 (C) (3)	9,779.			GENERAL SUPPORT	
WILD BLUE ANIMAL RESCUE AND S 11235 S HOLMES RD COLORADO SPRING, CO 80908	27-1184549	501 (C) (3)	14,843.			GENERAL SUPPORT	
WILLAMETTE HUMANE SOCIETY 4246 TURNER RD SE SALEM, OR 97317	93-0577975	501 (C) (3)	6,783.			GENERAL SUPPORT	
WISCONSIN ACADEMY FOR GRADUAT 1338 DEWEY CT MADISON, WI 53703	39-1626569	501 (C) (3)	10,688.			GENERAL SUPPORT	
WRIGHT-WAY RESCUE 5612 NEWARK CHICAGO, IL 60631	37-1489618	501 (C) (3)	31,420.	283.	FMV	MERCHANDISE	GENERAL SUPPORT

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Schedule I (Form 990) 2013

SCHEDULE L
(Form 990 or 990-EZ)

Transactions With Interested Persons

OMB No. 1545-0047

2013

Department of the Treasury
Internal Revenue Service

▶ Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, 28c, or Form 990-EZ, Part V, line 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.
▶ Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.



Name of the organization

THE PETCO FOUNDATION

Employer identification number

33-0845930

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).
Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) 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, Page 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)				

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2013

- ▶ 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.

Open To Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization THE PETCO FOUNDATION	Employer identification number 33-0845930
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Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art – Works of art				
2 Art – Historical treasures				
3 Art – Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities – Publicly traded				
10 Securities – Closely held stock				
11 Securities – Partnership, LLC, or trust interests				
12 Securities – Miscellaneous				
13 Qualified conservation contribution – Historic structures				
14 Qualified conservation contribution – Other				
15 Real estate – Residential				
16 Real estate – Commercial				
17 Real estate – Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (PET FOOD/SUPPL)		1,099	1,096,866	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**

		Yes	No
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?			X
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?		X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?			X
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.			

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

Schedule M (Form 990) 2013

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

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

2013

Open to Public
Inspection

Employer identification number

THE PETCO FOUNDATION

33-0845930

FORM 990, PART VII

SUSANNE KOGUT, EXECUTIVE DIRECTOR, EARNED A SALARY OF \$193,223 FROM PETCO ANIMAL SUPPLIES, INC. FOR THE FISCAL YEAR ENDED MAY 3, 2014. PAUL JOLLY, FORMER EXECUTIVE DIRECTOR, EARNED A SALARY OF \$177,750 FROM PETCO ANIMAL SUPPLIES, INC. FOR THE FISCAL YEAR ENDED MAY 3, 2014. SEVENTY-FIVE PERCENT (75%) OF THE COMPENSATION EARNED BY SUSANNE KOGUT AND PAUL JOLLY WAS REIMBURSED TO PETCO ANIMAL SUPPLIES, INC., PER AGREEMENT, AS MANAGEMENT SERVICES EXPENSE.

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

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

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
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: THE PETCO FOUNDATION HAS HAD A FIVE YEAR
PARTNERSHIP WITH BLUE BUFFALO RAISING MILLIONS OF DOLLARS TO SUPPORT PET CANCER

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

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 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, ELISABETH CHARLES, AND SUSANNE KOGUT.

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.

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

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

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

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

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

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 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 PA RI SC TN UT VT VA WA WV WI WY

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

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