

Form 990

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2013

Open to Public
Inspection

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

A For the 2013 calendar year, or tax year beginning

02/04, 2013, and ending

02/02, 2014

| | | | | | | |
|--|---|--|--|---|---|---|
| B Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending | C Name of organization PETSMART CHARITIES, INC | | | | D Employer identification number 93-1140967 | |
| | Doing Business As | | | | | |
| | Number and street (or P O box if mail is not delivered to street address) 19601 NORTH 27TH AVE | | | | Room/suite | |
| | City or town, state or province, country, and ZIP or foreign postal code PHOENIX, AZ 85027 | | | | | |
| | F Name and address of principal officer JANET WILKINS 19601 NORTH 27TH AVE 85027 PHOENIX AZ | | | | G Gross receipts \$ 66,078,451 | |
| | | | | | H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> X No | H(b) Are all subordinates included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> X No |
| | | | | If "No," attach a list (see instructions) | | |
| | | | | H(c) Group exemption number ► | | |
| I Tax-exempt status <input checked="" type="checkbox"/> X 501(c)(3) <input type="checkbox"/> 501(c) () (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527 | | | | | | |
| Website ► WWW.PETSMARTCHARITIES.ORG | | | | | | |
| K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ► | L Year of formation 1994 M State of legal domicile AZ | | | | | |

Part I Summary

| | | |
|--|---------------------------|--------------|
| 1 Briefly describe the organization's mission or most significant activities SEE SCHEDULE O | | |
| 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) | 3 8 | |
| 4 Number of independent voting members of the governing body (Part VI, line 1b) | 4 6 | |
| 5 Total number of individuals employed in calendar year 2013 (Part V, line 2a) | 5 0 | |
| 6 Total number of volunteers (estimate if necessary) | 6 60. | |
| 7a Total unrelated business revenue from Part VIII, column (C), line 12 | 7a 0 | |
| b Net unrelated business taxable income from Form 990-T, line 34 | 7b 0 | |
| Revenue | | |
| 8 Contributions and grants (Part VIII, line 1h) | Prior Year | Current Year |
| 9 Program service revenue (Part VIII, line 2g) | 48,009,284 | 46,592,287 |
| 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 0 | 0 |
| 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 1,443,796 | 2,750,281 |
| 12 Total revenue - add lines 8 through 11-(must equal Part VIII, column (A), line 12) | 972,018 | 1,749,640 |
| | 50,425,098 | 51,092,208 |
| Expenses | | |
| 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 27,463,669 | 32,658,587 |
| 14 Benefits paid to or for members (Part IX, column (A), line 4) | 0 | 0 |
| 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 0 | 0 |
| 16a Professional fundraising fees (Part IX, column (A), line 11e) | 545,437 | 26,374 |
| b Total fundraising expenses (Part IX, column (D), line 25) | 2,589,991 | |
| 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | 19,849,278 | 20,791,171 |
| 18 Total expenses Add lines 13-17-(must equal Part IX, column (A), line 25) | 47,858,384 | 53,476,132 |
| 19 Revenue less expenses Subtract line 18 from line 12 | 2,566,714 | -2,383,924 |
| 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) | 44,931,819 | 42,439,103 |
| 22 Net assets or fund balances Subtract line 21 from line 20 | 3,657,282 | 3,683,624 |
| | 41,274,537 | 38,755,479 |

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 | ► <i>Susan Sales</i> | 7-7-14 |
| | Signature of officer ► <i>Susan Sales, Treasurer</i> | Type or print name and title |
| Paid Preparer Use Only | Print/Type preparer's name JOSEPH S DE TRANE | Preparer's signature <i>Joseph S De Trane</i> |
| | Firm's name ► GRANT THORNTON LLP | |
| | Firm's address ► ONE CALIFORNIA STREET, SUITE 2300 SAN FRANCISCO, CA 94111 | |

May the IRS discuss this return with the preparer shown above? (see instructions)

For Paperwork Reduction Act Notice, see the separate instructions

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III

- 1** Briefly describe the organization's mission
SEE SCHEDULE O
-
-
-

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

If "Yes," describe these new services on Schedule O

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

If "Yes," describe these changes on Schedule O

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

4a (Code) (Expenses \$ 24,299,306 Including grants of \$ 9,689,921) (Revenue \$)

ADOPTION MORE THAN 400,000 DOGS AND CATS FIND HOMES EACH YEAR

THROUGH PETSMART CHARITIES (PCI) ADOPTION PROGRAM IN ALL PETSMART®

STORES AND SPONSORED ADOPTION EVENTS PCI PARTNERED WITH MORE THAN

2,700 PARTNER ANIMAL WELFARE GROUPS THROUGHOUT THE UNITED STATES

RESCUE WAGGIN'® PROGRAM THIS PIONEERING PET TRANSPORT PROGRAM

SAVES THOUSANDS OF LIVES EVERY YEAR BY RELOCATING HOMELESS PUPPIES

AND DOGS FROM SHELTERS IN COMMUNITIES STRUGGLING WITH PET

OVERPOPULATION TO AREAS WHERE THEY ARE MORE LIKELY TO BE ADOPTED

TO DATE, THE PROGRAM HAS SAVED THE LIVES OF MORE THAN 75,000 DOGS

4b (Code) (Expenses \$ 22,171,799 Including grants of \$ 20,821,476) (Revenue \$)

SPAY/NEUTER EACH YEAR, PETSMART CHARITIES PROVIDES MILLIONS OF

DOLLARS IN GRANTS TO HELP COMMUNITIES CONTROL PET OVERPOPULATION

BY PROVIDING LOW-COST SPAY/NEUTER SURGERIES AND EDUCATE

COMMUNITIES MORE THAN 275,000 SPAY/NEUTER SURGERIES WERE FUNDED

IN FISCAL YEAR 2013

4c (Code) (Expenses \$ 2,154,376 Including grants of \$ 1,660,739) (Revenue \$)

EMERGENCY RELIEF PETSMART CHARITIES EMERGENCY RELIEF PROGRAM

SAVED MORE THAN 10,000 PETS IN FISCAL YEAR 2013 BY DELIVERING

MUCH-NEEDED SUPPLIES TO ANIMAL RESCUE GROUPS SAVING PETS FROM

MAN-MADE AND NATURAL DISASTERS

4d Other program services (Describe in Schedule O)

(Expenses \$ 907,579 Including grants of \$ 486,451) (Revenue \$)

4e Total program service expenses ► 49,533,060

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

| | Yes | No |
|--|-------|----|
| 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 X | |
| 22 Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 X | |
| 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J | 23 X | |
| 24 a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a. | 24a X | |
| b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | |
| c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | |
| d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | |
| 25 a 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? If "Yes," complete Schedule L, Part I | 25a X | |
| b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 25b X | |
| 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payable to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II | 26 X | |
| 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 X | |
| 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions). | | |
| a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. | 28a X | |
| b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. | 28b X | |
| c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV. | 28c X | |
| 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 X | |
| 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M | 30 X | |
| 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 X | |
| 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | 32 X | |
| 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I | 33 X | |
| 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 X | |
| 35 a Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a X | |
| b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b X | |
| 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 X | |
| 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 X | |
| 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O | 38 X | |

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

| | | Yes | No |
|--|------------|-----|----|
| 1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable | 1a | 71 | |
| b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable | 1b | 0 | |
| c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1c | X | |
| 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return | 2a | 0 | |
| b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <i>Note.</i> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions). | 2b | | |
| 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | X | |
| b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | 3b | | |
| 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | X | |
| b If "Yes," enter the name of the foreign country ► CANADA See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts | | | |
| 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | X | |
| b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | X | |
| c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | X | |
| b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6b | | |
| 7 Organizations that may receive deductible contributions under section 170(c). | 7a | X | |
| 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? | 7b | X | |
| b If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7c | X | |
| c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7d | | |
| d If "Yes," indicate the number of Forms 8282 filed during the year | 7e | X | |
| e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7f | X | |
| f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7g | | |
| g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7h | | |
| h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 8 | | |
| 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? | 9a | | |
| 9 Sponsoring organizations maintaining donor advised funds. | 9b | | |
| a Did the organization make any taxable distributions under section 4966? | | | |
| b Did the organization make a distribution to a donor, donor advisor, or related person? | | | |
| 10 Section 501(c)(7) organizations. Enter | 10a | | |
| a Initiation fees and capital contributions included on Part VIII, line 12 | 10b | | |
| b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | |
| 11 Section 501(c)(12) organizations. Enter | 11a | | |
| a Gross income from members or shareholders | 11b | | |
| b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) | | | |
| 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12b | | |
| 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. | 13a | | |
| a Is the organization licensed to issue qualified health plans in more than one state? <i>Note.</i> See the instructions for additional information the organization must report on Schedule O | | | |
| b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans | 13b | | |
| c Enter the amount of reserves on hand | 13c | | |
| 14a Did the organization receive any payments for indoor tanning services during the tax year? | 14a | X | |
| b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | | |

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

Section A. Governing Body and Management

- 1a Enter the number of voting members of the governing body at the end of the tax year **1a** 8
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
- 1b **1b** 6
2 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? **3** X
- 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? **4** X
- 5 Did the organization become aware during the year of a significant diversion of the organization's assets? **5** X
- 6 Did the organization have members or stockholders? **6** X
- 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? **7a** X
- b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? **7b** X
- 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following
- a The governing body? **8a** X
- b Each committee with authority to act on behalf of the governing body? **8b** 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 **9** X

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

- 10a Did the organization have local chapters, branches, or affiliates? **10a** 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? **10b** X
- 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? **11a** X
- b Describe in Schedule O the process, if any, used by the organization to review this Form 990
- 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 **12a** X
- b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? **12b** 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 **12c** X
- 13 Did the organization have a written whistleblower policy? **13** X
- 14 Did the organization have a written document retention and destruction policy? **14** 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 **15a** X
- b Other officers or key employees of the organization **15b** X
- If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)
- 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? **16a** X
- b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? **16b**

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed ► SEE SCHEDULE O
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply
- Own website Another's website Upon request Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ► SUSAN GULIG 19601 N 27TH AVE PHOENIX, AZ 85027-4008 623-587-2526

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

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

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

- List all of the organization's **current** key employees, if any See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

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

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

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

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

| (A) Name and Title | (B) Average hours per week (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) PHILIP FRANCIS CHAIRPERSON - CYPT | 2 00 0 | X | X | | | | | 0 | 0 | 0 |
| (2) HERB BAUM DIRECTOR - CYPT | 2 00 0 | X | | | | | | 0 | 0 | 0 |
| (3) DONALD BEAVER DIRECTOR | 2 00 0 | X | | | | | | 0 | 0 | 0 |
| (4) PHILIP BUSHBY DIRECTOR | 2 00 0 | X | | | | | | 0 | 0 | 0 |
| (5) DONNA FLEISCHER DIRECTOR- CYPT | 2 00 0 | X | | | | | | 0 | 0 | 0 |
| (6) BRENDA GRAY DIRECTOR | 2 00 0 | X | | | | | | 0 | 0 | 0 |
| (7) STEVE MARTON DIRECTOR | 2 00 0 | X | | | | | | 0 | 0 | 0 |
| (8) BETSY McLAUGHLIN DIRECTOR | 2 00 0 | X | | | | | | 0 | 0 | 0 |
| (9) JAYE PERRICONE VICE CHAIRPERSON | 2 00 0 | X | X | | | | | 0 | 0 | 0 |
| (10) R CHRISTINE HERSHY DIRECTOR | 2 00 0 | X | | | | | | 0 | 0 | 0 |
| (11) ASHLEY DOBBS DIRECTOR | 2 00 0 | X | | | | | | 0 | 0 | 0 |
| (12) ROBERT MORAN CHAIRPERSON - CYPT | 2 00 0 | X | X | | | | | 0 | 0 | 0 |
| (13) JANET WILKINS EXECUTIVE DIRECTOR | 40 00 0 | | X | | | | | 0 | 0 | 0 |
| (14) SUSAN GULIG CFO & TREASURER | 40 00 0 | | X | | | | | 0 | 0 | 0 |

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

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 |
|--|--------------------------------|---------------------|
| PETSMART INC PHOENIX, AZ 85027 | MANAGEMENT SERVICES | 5,691,929 |
| CARDINAL LOGISTICS CONCORD, NC 28027 | PROG LOGISTICS | 1,487,111 |
| KSL MEDIA INC ENCINO, CA 91436 | ADVERTISING | 1,327,000 |
| PLEASANT VALLEY CONSTRUCTION CO MEDINA, OH 44256 | CONTRACTOR | 1,019,888 |

- 2** Total number of independent contractors (including but not limited to those listed above) who received
the \$100,000 or more in fees during the year:

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

| | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
|---|-------------------------|----------------------|--|---|--|
| | | | | | Contributions, Gifts, Grants and Other Similar Amounts |
| Business Code | Program Service Revenue | Business Code | | | |
| 1a Federated campaigns | 1a 247,504 | | | | |
| b Membership dues | 1b | | | | |
| c Fundraising events | 1c 1,325,513 | | | | |
| d Related organizations | 1d | | | | |
| e Government grants (contributions) | 1e | | | | |
| f All other contributions, gifts, grants, and similar amounts not included above | 1f 45,019,270 | | | | |
| g Noncash contributions included in lines 1a-1f \$ | 3,601,795 | | | | |
| h Total. Add lines 1a-1f ► | 46,592,287 | | | | |
| 2a | | | | | |
| b | | | | | |
| c | | | | | |
| d | | | | | |
| e | | | | | |
| f All other program service revenue | | | | | |
| g Total Add lines 2a-2f ► | 0 | | | | |
| 3 Investment income (including dividends, interest, and other similar amounts). ► | 1,065,043 | | | | 1,065,043 |
| 4 Income from investment of tax-exempt bond proceeds ► | 0 | | | | |
| 5 Royalties | 1,862,597 | | | | 1,862,597 |
| 6a Gross rents | (i) Real | (ii) Personal | | | |
| b Less rental expenses | | | | | |
| c Rental income or (loss) | | | | | |
| d Net rental income or (loss) ► | 0 | | | | |
| 7a Gross amount from sales of assets other than inventory | (i) Securities | (ii) Other | | | |
| | 16,308,074 | | | | |
| b Less cost or other basis and sales expenses | 14,622,836 | | | | |
| c Gain or (loss) | 1,685,238 | | | | |
| d Net gain or (loss) ► | 1,685,238 | | | | 1,685,238 |
| 8a Gross income from fundraising events (not including \$ 1,325,513 of contributions reported on line 1c) See Part IV, line 18 | a 250,450 | | | | |
| b Less direct expenses | b 363,407 | | | | |
| c Net income or (loss) from fundraising events ► | -112,957 | | | | -112,957 |
| 9a Gross income from gaming activities See Part IV, line 19 | a | | | | |
| b Less direct expenses | b | | | | |
| c Net income or (loss) from gaming activities ► | 0 | | | | |
| 10a Gross sales of inventory, less returns and allowances | a | | | | |
| b Less cost of goods sold | b | | | | |
| c Net income or (loss) from sales of inventory. ► | 0 | | | | |
| Miscellaneous Revenue | Business Code | | | | |
| 11a | | | | | |
| b | | | | | |
| c | | | | | |
| d All other revenue | | | | | |
| e Total. Add lines 11a-11d ► | 0 | | | | |
| 12 Total revenue. See instructions ► | 51,092,208 | | | | 4,499,921 |

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 . | 32,658,587 | 32,658,587 | | |
| 2 Grants and other assistance to individuals in the United States See Part IV, line 22 | 0 | | | |
| 3 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 | 0 | | | |
| 4 Benefits paid to or for members | 0 | | | |
| 5 Compensation of current officers, directors, trustees, and key employees | 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 | | | |
| 7 Other salaries and wages | 0 | | | |
| 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | 0 | | | |
| 9 Other employee benefits | 0 | | | |
| 10 Payroll taxes | 0 | | | |
| 11 Fees for services (non-employees) | | | | |
| a Management | 5,580,105 | 4,828,437 | 518,507 | 233,161 |
| b Legal | 169,197 | | 169,197 | |
| c Accounting | 33,171 | | 33,171 | |
| d Lobbying | 0 | | | |
| e Professional fundraising services See Part IV, line 17. | 26,374 | | | 26,374 |
| f Investment management fees | 239,848 | | 239,848 | |
| g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) | 3,203,501 | 2,908,494 | 100,208 | 194,799 |
| 12 Advertising and promotion | 5,930,352 | 4,479,308 | 31,870 | 1,419,174 |
| 13 Office expenses | 647,643 | 39,431 | 115,704 | 492,508 |
| 14 Information technology. | 461,143 | 305,355 | 21,061 | 134,727 |
| 15 Royalties. | 0 | | | |
| 16 Occupancy | 0 | | | |
| 17 Travel | 318,895 | 252,851 | 32,164 | 33,880 |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials | 0 | | | |
| 19 Conferences, conventions, and meetings | 212,830 | 161,653 | 35,443 | 15,734 |
| 20 Interest | 0 | | | |
| 21 Payments to affiliates. | 0 | | | |
| 22 Depreciation, depletion, and amortization | 885,414 | 829,506 | 55,908 | |
| 23 Insurance | 0 | | | |
| 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 PROGRAM SUPPLIES ----- | 2,820,123 | 2,820,123 | | |
| b PROGRAM SUPPORT ----- | 249,315 | 249,315 | | |
| c SPECIAL EVENTS INDIRECT COST ----- | 39,634 | | | 39,634 |
| d ----- | | | | |
| e All other expenses ----- | | | | |
| 25 Total functional expenses Add lines 1 through 24e | 53,476,132 | 49,533,060 | 1,353,081 | 2,589,991 |
| 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) | | 0 | | |

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 Cash - non-interest-bearing | 3,031,776 | 1 | 1,469,757 |
| | 2 Savings and temporary cash investments | 1,812,428 | 2 | 2,387,168 |
| | 3 Pledges and grants receivable, net | 0 | 3 | 0 |
| | 4 Accounts receivable, net | 3,744,697 | 4 | 3,304,050 |
| | 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L | 0 | 5 | 0 |
| | 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L | 0 | 6 | 0 |
| | 7 Notes and loans receivable, net | 0 | 7 | 0 |
| | 8 Inventories for sale or use | 0 | 8 | 0 |
| | 9 Prepaid expenses and deferred charges | 129,103 | 9 | 224,041 |
| | 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D | 10a 6,438,666 | | |
| | b Less accumulated depreciation | 10b 2,311,866 | 10c | 4,126,800 |
| | 11 Investments - publicly traded securities | 30,162,424 | 11 | 28,080,209 |
| | 12 Investments - other securities. See Part IV, line 11 | 3,254,362 | 12 | 2,847,078 |
| | 13 Investments - program-related See Part IV, line 11 | 0 | 13 | 0 |
| | 14 Intangible assets | 0 | 14 | 0 |
| | 15 Other assets See Part IV, line 11 | 0 | 15 | 0 |
| | 16 Total assets. Add lines 1 through 15 (must equal line 34) | 44,931,819 | 16 | 42,439,103 |
| Liabilities | 17 Accounts payable and accrued expenses | 1,472,383 | 17 | 1,681,836 |
| | 18 Grants payable | 1,654,546 | 18 | 1,889,791 |
| | 19 Deferred revenue | 250,836 | 19 | 0 |
| | 20 Tax-exempt bond liabilities | 0 | 20 | 0 |
| | 21 Escrow or custodial account liability Complete Part IV of Schedule D | 279,517 | 21 | 111,997 |
| | 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L | 0 | 22 | 0 |
| | 23 Secured mortgages and notes payable to unrelated third parties | 0 | 23 | 0 |
| | 24 Unsecured notes and loans payable to unrelated third parties | 0 | 24 | 0 |
| | 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D | 0 | 25 | 0 |
| | 26 Total liabilities. Add lines 17 through 25 | 3,657,282 | 26 | 3,683,624 |
| 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 Unrestricted net assets | 40,274,537 | 27 | 38,249,553 |
| | 28 Temporarily restricted net assets | 1,000,000 | 28 | 505,926 |
| | 29 Permanently restricted net assets | 0 | 29 | 0 |
| | Organizations that do not follow SFAS 117 (ASC 958), check here ► <input type="checkbox"/> and complete lines 30 through 34. | | | |
| | 30 Capital stock or trust principal, or current funds | | 30 | |
| | 31 Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| | 32 Retained earnings, endowment, accumulated income, or other funds | | 32 | |
| | 33 Total net assets or fund balances. | 41,274,537 | 33 | 38,755,479 |
| | 34 Total liabilities and net assets/fund balances. | 44,931,819 | 34 | 42,439,103 |

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

| | | |
|--|----|------------|
| 1 Total revenue (must equal Part VIII, column (A), line 12) | 1 | 51,092,208 |
| 2 Total expenses (must equal Part IX, column (A), line 25) | 2 | 53,476,132 |
| 3 Revenue less expenses Subtract line 2 from line 1 | 3 | -2,383,924 |
| 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 41,274,537 |
| 5 Net unrealized gains (losses) on investments | 5 | -135,134 |
| 6 Donated services and use of facilities | 6 | 0 |
| 7 Investment expenses | 7 | 0 |
| 8 Prior period adjustments | 8 | 0 |
| 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 | 38,755,479 |

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

| | Yes | No |
|---|-----|----|
| 1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O | | |
| 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 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 | 2a | X |
| 2b 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 | 2b | X |
| 2c 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 | 2c | X |
| 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | 3a | X |
| 3b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits | 3b | |

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2013

Open to Public
Inspection

Department of the Treasury
Internal Revenue Service

► 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

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

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

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

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)
- 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)
- 9 An organization that normally receives (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)
- 10 An organization organized and operated exclusively to test for public safety See section 509(a)(4).
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h

| | | | | | | | |
|----------------------------|--------|----------------------------|---------|----------------------------|-------------------------------------|----------------------------|--------------------------------------|
| a <input type="checkbox"/> | Type I | b <input type="checkbox"/> | Type II | c <input type="checkbox"/> | Type III-Fункционально интегрирован | d <input type="checkbox"/> | 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 it 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? | <input type="checkbox"/> | Yes | No |
| (ii) A family member of a person described in (i) above? | <input type="checkbox"/> | Yes | No |
| (iii) A 35% controlled entity of a person described in (i) or (ii) above? | <input type="checkbox"/> | Yes | No |
- h Provide the following information about the supported organization(s)

| | Yes | No |
|----------|-----|----|
| 11g(i) | X | |
| 11g(ii) | X | |
| 11g(iii) | X | |

| (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 col (i) listed in your governing document? | | (v) Did you notify the organization in col (i) of your support? | | (vi) Is the organization in col (i) organized in the U S ? | | (vii) Amount of monetary support |
|------------------------------------|----------|---|--|----|---|----|--|----|----------------------------------|
| | | | Yes | No | Yes | No | Yes | No | |
| (A) | | | | | | | | | |
| (B) | | | | | | | | | |
| (C) | | | | | | | | | |
| (D) | | | | | | | | | |
| (E) | | | | | | | | | |
| Total | | | | | | | | | |

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") | 33,398,397 | 38,309,502 | 42,424,641 | 48,009,284 | 46,592,287 | 208,734,111 |
| 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 | 33,398,397 | 38,309,502 | 42,424,641 | 48,009,284 | 46,592,287 | 208,734,111 |
| 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). | | | | | | 12,374,840 |
| 6 Public support Subtract line 5 from line 4 | | | | | | 196,359,271 |

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 | 33,398,397 | 38,309,502 | 42,424,641 | 48,009,284 | 46,592,287 | 208,734,111 |
| 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 889,471 | 643,273 | 796,272 | 2,120,692 | 2,927,640 | 7,377,348 |
| 9 Net income from unrelated business activities, whether or not the business is regularly carried on | 2,323 | 121 | 952 | | | 3,396 |
| 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) - ATCH. 1 | 541,129 | 195,451 | 180,059 | 222,500 | 250,450 | 1,389,589 |
| 11 Total support. Add lines 7 through 10 | | | | | | 217,504,444 |
| 12 Gross receipts from related activities, etc (see instructions) | | | | | 12 | 90,699 |
| 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 | 90 | 28 % |
| 15 Public support percentage from 2012 Schedule A, Part II, line 14 | 15 | 92 | 48 % |
| 16a 33 1/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► <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 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") | | | | | | |
| 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 Total Add lines 1 through 5 | | | | | | |
| 7a Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| c Add lines 7a and 7b. | | | | | | |
| 8 Public support (Subtract line 7c from line 6) | | | | | | |

Section B. Total Support

| Calendar year (or fiscal year beginning in) ► | (a) 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 lines 9, 10c, 11, and 12) | | | | | | |
| 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ► <input type="checkbox"/> | | | | | | |

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 ► <input type="checkbox"/> | | |
| 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 ► <input type="checkbox"/> | | |
| 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► <input type="checkbox"/> | | |

Part IV Supplemental Information. 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)ATTACHMENT 1

SCHEDULE A, PART II - OTHER INCOME

| DESCRIPTION | 2009 | 2010 | 2011 | 2012 | 2013 | TOTAL |
|-----------------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-------------------------|
| TONER RECYCLING | 305,771 | | | | | 305,771 |
| CHARITIES REUSABLE BAG SALE | 104,386 | 13,031 | | | | 117,417 |
| FUNDRAISING EVENTS | 130,972 | 182,420 | 180,059 | 222,500 | 250,450 | 966,401 |
| TOTALS | <u>541,129</u> | <u>195,451</u> | <u>180,059</u> | <u>222,500</u> | <u>250,450</u> | <u>1,389,589</u> |

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

► Attach to Form 990

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

OMB No 1545-0047

2013**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

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

Complete if the organization answered "Yes" 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)

- Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

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

| | Held at the End of the Tax Year |
|----|---------------------------------|
| 2a | |
| 2b | |
| 2c | |
| 2d | |

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

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

- 4 Number of states where property subject to conservation easement is located ► -----
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No
6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year
► -----
7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year
► \$ -----
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) (i) and section 170(h)(4)(B)(ii)? Yes No
9 In Part 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.

- 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part 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 <input type="checkbox"/> Public exhibition | d <input type="checkbox"/> Loan or exchange programs |
| b <input type="checkbox"/> Scholarly research | e <input type="checkbox"/> Other _____ |
| c <input type="checkbox"/> Preservation for future generations | |

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

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

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

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

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

| | Amount |
|-----------|--------|
| 1c | |
| 1d | |
| 1e | |
| 1f | |

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

b If "Yes," explain the arrangement in Part 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 |
|---|------------------|----------------|--------------------|----------------------|---------------------|
| 1a Beginning of year balance | | | | | |
| b Contributions | | | | | |
| c Net investment earnings, gains, and losses | | | | | |
| d Grants or scholarships | | | | | |
| e Other expenditures for facilities and programs | | | | | |
| f Administrative expenses | | | | | |
| g End of year balance | | | | | |

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

a Board designated or quasi-endowment ► %

b Permanent endowment ► %

c Temporarily restricted endowment ► %

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

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

(i) unrelated organizations

(ii) related organizations

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

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

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

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 |
|---|---|------------------------------------|---------------------------------|----------------|
| 1a Land | | | | |
| b Buildings | | | | |
| c Leasehold improvements | | 5,285,667 | 1,502,287 | 3,783,380 |
| d Equipment | | 46,118 | 28,691 | 17,427 |
| e Other | | 1,106,881 | 780,888 | 325,993 |
| Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)). ► | | | | 4,126,800 |

Part VII Investments - Other Securities.

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) | | |
| Total (Column (b) must equal Form 990, Part X, col (B) line 12) ► | | |

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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) | |

Total. (Column (b) must equal Form 990, Part X, col (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

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

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

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

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

| | | | |
|---|--|----|-------------|
| 1 | Total revenue, gains, and other support per audited financial statements | 1 | 62,051,520 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12 | | |
| a | Net unrealized gains on investments | 2a | -135,134 |
| b | Donated services and use of facilities | 2b | 11,334,294 |
| c | Recoveries of prior year grants | 2c | |
| d | Other (Describe in Part XIII) | 2d | |
| e | Add lines 2a through 2d | 2e | 11,199,160 |
| 3 | Subtract line 2e from line 1 | 3 | 50,852,360. |
| 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 | 239,848 |
| b | Other (Describe in Part XIII) | 4b | |
| c | Add lines 4a and 4b | 4c | 239,848 |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | 5 | 51,092,208 |

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

Reconciliation of Expenses per Audited Financial Statements with Expenses
Complete if the organization answered "Yes" to Form 990, Part IV, line 12a

| Complete if the organization answered "Yes" to Form 990, Part IV, line 12a | | |
|---|----|------------|
| 1 Total expenses and losses per audited financial statements | 1 | 64,570,578 |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 | | |
| a Donated services and use of facilities | 2a | 11,334,294 |
| b Prior year adjustments | 2b | |
| c Other losses | 2c | |
| d Other (Describe in Part XIII) | 2d | |
| e Add lines 2a through 2d | 2e | 11,334,294 |
| 3 Subtract line 2e from line 1 | 3 | 53,236,284 |
| 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 | 239,848 |
| b Other (Describe in Part XIII) | 4b | |
| c Add lines 4a and 4b | 4c | 239,848 |
| 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) | 5 | 53,476,132 |

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.

SEE PAGE 5

Part XIII Supplemental Information (continued)**PART IV TRUST, ESCROW AND CUSTODIAL ARRANGEMENTS****LINE 2B**

PETSMART CHARITIES, INC IS THE ESCROW AGENT FOR THE ARIZONA STATE MOTOR VEHICLE SPAY NEUTER COMMITTEE THE BALANCE IN THE ACCOUNT AS OF THE END OF THE FISCAL YEAR WAS \$111,997

PART X FIN 48 FOOTNOTE**LINE 2**

THE ORGANIZATION EVALUATES ITS UNCERTAIN TAX POSITIONS, IF ANY, ON A CONTINUAL BASIS THROUGH REVIEW OF ITS POLICIES AND PROCEDURES, REVIEW OF ITS REGULAR TAX FILINGS, AND DISCUSSIONS WITH OUTSIDE EXPERTS THE OPEN TAX YEARS FOR THE ORGANIZATION INCLUDE THE TAX YEARS ENDED JANUARY 31, 2011 THROUGH FEBRUARY 2, 2014 FOR FEDERAL TAX PURPOSES AND TAX YEARS ENDED JANUARY 31, 2010 THROUGH FEBRUARY 2, 2014 FOR ARIZONA TAX PURPOSES MANAGEMENT MUST ALSO ASSESS WHETHER UNCERTAIN TAX POSITIONS COULD RESULT IN THE RECOGNITION OF A LIABILITY FOR POSSIBLE INTEREST AND PENALTIES IF ANY THE ORGANIZATION'S POLICY IS TO INCLUDE INTEREST AND PENALTIES RELATED TO UNCERTAIN TAX POSITIONS IN MANAGEMENT AND GENERAL EXPENSE AS OF FEBRUARY 2, 2014, AND FEBRUARY 3, 2013, THERE WERE NO UNCERTAIN TAX POSITIONS, AND THE ORGANIZATION DOES NOT ANTICIPATE A CHANGE IN ITS TAX POSITION IN THE 12 MONTHS FOLLOWING FEBRUARY 2, 2014

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

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

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

OMB No 1545-0047

2013Open to Public
Inspection

Name of the organization

PETSMART CHARITIES, INC

Employer identification number
93-1140967**Part I** **Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.

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

- | | |
|--|--|
| a <input checked="" type="checkbox"/> Mail solicitations | e <input type="checkbox"/> Solicitation of non-government grants |
| b <input checked="" type="checkbox"/> Internet and email solicitations | f <input type="checkbox"/> Solicitation of government grants |
| c <input type="checkbox"/> Phone solicitations | g <input checked="" type="checkbox"/> Special fundraising events |
| d <input checked="" type="checkbox"/> In-person solicitations | |

- 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No
- b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | (iii) Did fundraiser have custody or control of contributions? | | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col (i) | (vi) Amount paid to (or retained by) organization |
|---|---------------|--|----|-----------------------------------|--|---|
| 1 MERKLE INC | DIRECTMAIL | Yes | No | 26,374 | | |
| | | | X | | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| Total | | | | | | 26,374 |

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

AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN,
 IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH,
 OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY,

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

| | (a) Event #1 GOLF TOURNAMENT (event type) | (b) Event #2 (event type) | (c) Other events (total number) | (d) Total events (add col (a) through col (c)) |
|-----------------|--|------------------------------|------------------------------------|---|
| Revenue | 1 Gross receipts | 1,575,963 | | 1,575,963 |
| | 2 Less Contributions | 1,325,513 | | 1,325,513 |
| | 3 Gross income (line 1 minus line 2). | 250,450 | | 250,450 |
| Direct Expenses | 4 Cash prizes | | | |
| | 5 Noncash prizes | 2,429 | | 2,429 |
| | 6 Rent/facility costs | | | |
| | 7 Food and beverages | 205,670 | | 205,670 |
| | 8 Entertainment | 106,552 | | 106,552 |
| | 9 Other direct expenses | 48,756 | | 48,756 |
| | 10 Direct expense summary Add lines 4 through 9 in column (d) | | | ► 363,407 |
| | 11 Net income summary Subtract line 10 from line 3, column (d) | | | ► -112,957 |

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

| | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col (a) through col (c)) |
|-----------------|---|---|-------------------|--|
| Revenue | 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 _____

- 11 Does the organization operate gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13 Indicate the percentage of gaming activity operated in
- | | |
|-----|---|
| 13a | % |
| 13b | % |
- a The organization's facility
- b An outside facility
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ► _____

Address ► _____

- 15 a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____
- c If "Yes," enter name and address of the third party

Name ► _____

Address ► _____

16 Gaming manager information

Name ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____

Director/officer Employee Independent contractor

17 Mandatory distributions

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

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

PART I FUNDRAISING ACTIVITIES

LINE 2B, COLUMN V

PROFESSIONAL FUNDRAISING SERVICES WERE TERMINATED IN THE PRIOR YEAR THE

AMOUNT REPORTED ON SCHEDULE G WERE LEFTOVER EXPENSES PAID OUT IN THE

FIRST MONTH OF THE CURRENT FISCAL YEAR RELATED TO THE FINAL RETAINER FEE

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

► Attach to Form 990.

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

OMB No 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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 |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| <u>(1) 4 PAWS 4 LIFE RESCUE</u> 3000 S JAMAICA CT STE 140 AURORA, CO 80014 | 45-4932922 | 501C3 | 10,070 | | | | ADOPT |
| <u>(2) 4 PAWS 4 U 4 EVER</u> 29W150 ROOSEVELT RD WEST CHICAGO, IL 60185 | 20-2318215 | 501C3 | 5,830 | | | | ADOPT |
| <u>(3) 4 PETSAKE RESCUE</u> 116 DARRACOTT DR ANDERSON, SC 29624 | 20-8866008 | 501C3 | 9,925 | | | | ADOPT |
| <u>(4) A FOREVER HOME RESCUE FOUNDATION</u> P O BOX 222801 CHANTILLY, VA 20153 | 43-1977921 | 501C3 | 8,250 | | | | E/R |
| <u>(5) A HEINZ57 PET RESCUE AND TRANSPORT INC</u> P O BOX 188 DE SOTO, IA 50069 | 80-0243678 | 501C3 | 15,570 | | | | ADOPT |
| <u>(6) A NEW BEGINNING PET RESCUE INC</u> 1781 NESTLEWOOD TR ORLANDO, FL 32837 | 59-3749154 | 501C3 | 12,770 | | | | ADOPT |
| <u>(7) A PUPPY'S VOICE ORG</u> 9048 W 101ST AVE WESTMINSTER, CO 80021 | 27-2052340 | 501C3 | 22,225 | | | | ADOPT |
| <u>(8) A WING AND A PRAYER ANIMAL RESCUE QOF LONG</u> PO BOX 3 NESCONSET, NY 11767 | 26-0514294 | 501C3 | 5,175 | | | | ADOPT |
| <u>(9) ACTION FOR ANIMALS INC</u> P O BOX 835 MUNCIE, IN 47308 | 35-1508888 | 501C3 | 13,830 | | | | ADOPT, S/N |
| <u>(10) ADA HOWE KENT MEMORIAL SHELTER INC</u> 2259 RIVER RD CALVERTON, NY 11933 | 23-7007068 | 501C3 | 54,300 | | | | S/N |
| <u>(11) ADOPT ME SOCIETY</u> 860 S 600 E SALT LAKE CITY, UT 84102 | 27-4491357 | 501C3 | 7,374 | | | | ADOPT |
| <u>(12) ADOPTABLE ANIMAL RESCUE FORCE</u> P O BOX 187 DIVIDE, CO 80814 | 84-1180776 | 501C3 | 6,345 | | | | ADOPT |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)Department of the Treasury
Internal Revenue Service**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

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

OMB No 1545-0047

2013**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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) <u>ADOPT-AN-ANGEL</u> PO BOX 15095 WILMINGTON, NC 28408 | 20-0576752 | 501C3 | 88,000 | | | | S/N |
| (2) <u>ADOPT-A-RESCUE-PET</u> 4355 TOPAZ STREET LAS VEGAS, NV 89121 | 88-0487028 | 501C3 | 13,795 | | | | ADOPT |
| (3) <u>ALASKA SOCIETY FOR PREVENTION OF CRUELTY TO ANIMALS</u> 549 W INT AIRPORT RD#B2 ANCHORAGE, AK 99518 | 92-0068910 | 501C3 | 56,250 | | | | S/N |
| (4) <u>ALBEMARLE SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS</u> 3355 BERKMAR DR CHARLOTTESVILLE, VA 22906 | 54-0595009 | 501C3 | 49,455 | | | | ADOPT, S/N |
| (5) <u>ALL ABOUT ANIMALS RESCUE</u> 23451 PINEWOOD ST WARREN, MI 48091 | 20-3006686 | 501C3 | 196,770 | | | | EDU, S/N |
| (6) <u>ALL ABOUT ANIMALS RESCUE INC</u> 16845 N 29TH AVE STE 202 PHOENIX, AZ 85053 | 27-5410456 | 501C3 | 7,950 | | | | ADOPT |
| (7) <u>ALL CREATURES ANIMAL RESCUE & SANCTUARY</u> P O BOX 257 BUFFALO, MO 65622 | 43-1942399 | 501C3 | 8,950 | | | | ADOPT |
| (8) <u>ALL DOGS COME FROM HEAVEN RESCUE INC</u> 5549 GARRETT DRIVE MILFORD, OH 45150 | 27-1641198 | 501C3 | 7,315 | | | | ADOPT |
| (9) <u>ALL PAWS RESCUE INC</u> 2298 GRAYSTONE DRIVE ST CHARLES, MO 63303 | 43-2004702 | 501C3 | 8,205 | | | | ADOPT |
| (10) <u>ALL TERRIER RESCUE HUNTERS CROSSING INC</u> 18325 S W DIVISION STREET ALOHA, OR 97007 | 93-1284055 | 501C3 | 19,112 | | | | ADOPT |
| (11) <u>ALLIANCE FOR CONTRACEPTION IN CATS AND DOGS</u> 14245 NW BELLE CT PORTLAND, OR 97229 | 41-2185841 | 501C3 | 25,000 | | | | FID |
| (12) <u>ALLIANCE FOR RESPONSIBLE PET OWNERS INC</u> PO BOX 6385 FISHERS, IN 46038 | 35-2058080 | 501C3 | 7,295 | | | | ADOPT |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)Department of the Treasury
Internal Revenue Service**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

OMB No. 1545-0047

2013**Open to Public
Inspection**► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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) ALLIANCE FOR STERILIZING ANY PET P O BOX 65645 LUBBOCK, TX 79464 | 75-2534120 | 501C3 | 20,180 | | | | ADOPT |
| (2) ALMOST HOME FOUNDATION P O BOX 308 ELK GROVE VILLAGE, IL 60009 | 04-3805366 | 501C3 | 17,030 | | | | ADOPT |
| (3) ALMOST HOME HUMANE SOCIETY INC 1705 SOUTH 2ND STREET LAFAYETTE, IN 47905 | 35-0984028 | 501C3 | 5,335 | | | | ADOPT |
| (4) ALTERD FERAL STATE 301 STOCK GAP RD MONROE, GA 30656 | 38-3788104 | 501C3 | 17,715 | | | | ADOPT, S/N |
| (5) ALTERED TAILS 950 W HATCHER RD PHOENIX, AZ 85021 | 02-0710228 | 501C3 | 181,375 | | | | S/N |
| (6) AMERICAN HUMANE ASSOCIATION 63 INVERNESS DR EAST ENGLEWOOD, CO 80112 | 84-0432950 | 501C3 | 2,980 | 37,497 | FMV | PET SUPPLIES | E/R |
| (7) AMERICAN POTTWEILER CLUB 975 CUMBERLAND AVE SE LOWELL, MI 49331 | 23-7351416 | 501C3 | | 7,624 | FMV | PET SUPPLIES | E/R |
| (8) AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY 424 EAST 92ND STREET NEW YORK, NY 10128 | 13-1623829 | 501C3 | 261,742 | 204,995 | FMV | PET SUPPLIES | EDU, E/R |
| (9) ANIMAL AID FOR VERMILION AREA INC 5937 VET MEMORIAL DR ABBEVILLE, LA 70510 | 72-1213047 | 501C3 | 8,245 | | | | ADOPT |
| (10) ANIMAL ALLIES 1097 ASHEVILLE HWY SPARTANBURG, SC 29303 | 57-1098821 | 501C3 | 122,070 | | | | S/N |
| (11) ANIMAL ALLIES HUMANE SOCIETY INC 4006 AIRPORT RD DULUTH, MN 55811 | 41-0917362 | 501C3 | 45,250 | | | | S/N |
| (12) ANIMAL BIRTH CONTROL CLINIC INC 3238 CLAY AVE WACO, TX 76711 | 23-7110730 | 501C3 | 53,806 | | | | E/R, S/N |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

► Attach to Form 990.

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

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to 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) ANIMAL CARE ALLIANCE COMPANY 4101 NATIONAL RD W RICHMOND, IN 47374 | 45-2701554 | 501C3 | 26,625 | | | | FLD, S/N |
| (2) ANIMAL CARE AND CONTROL TEAM 104 W FRONT ST MEDIA, PA 19063 | 45-3985637 | 501C3 | 34,620 | | | | ADOPT, EDU, S/N |
| (3) ANIMAL CARE TRUST 4500 N ACCESS RD CHATTANOOGA, TN 37415 | 01-0824858 | 501C3 | 58,915 | | | | ADOPT, EDU, S/N |
| (4) ANIMAL COMPASSION TEAM OF CALIFORNIA 589 DRAKE LN SQUAW VALLEY, CA 93675 | 27-0647770 | 501C3 | 59,500 | | | | ADOPT, S/N |
| (5) ANIMAL CONTROL & WELFARE PROJECT P O BOX 236 HINTON, WV 25951 | 55-0774753 | 501C3 | 21,350 | | | | S/N |
| (6) ANIMAL DEFENSE LEAGUE 11300 NACOGDOCHES R SAN ANTONIO, TX 78217 | 74-6002033 | 501C3 | 9,863 | | | | ADOPT |
| (7) ANIMAL DEFENSE LEAGUE OF ARIZONA P O BOX 33093 PHOENIX, AZ 85067 | 74-2493030 | 501C3 | 193,745 | | | | S/N |
| (8) ANIMAL FRIENDS FOUNDATION INC 1370 S MAIN ROAD STE 138 VINELAND, NJ 08360 | 37-1455671 | 501C3 | 15,000 | | | | S/N |
| (9) ANIMAL FRIENDS INC 562 CAMP HORNE RD PITTSBURGH, PA 15237 | 25-0951565 | 501C3 | 50,420 | | | | ADOPT, S/N |
| (10) ANIMAL FRIENDS OF WASHINGTON COUNTY 3901 HIGHWAY 36 N BRENNAM, TX 77833 | 35-2205139 | 501C3 | 43,000 | | | | S/N |
| (11) ANIMAL FRIENDS RESCUE PROJECT 560 LIGHTHOUSE AVE PACIFIC GROVE, CA 93950 | 77-0491141 | 501C3 | 7,645 | | | | ADOPT |
| (12) ANIMAL HUMANE ASSOCIATION OF NEW MEXICO INC 615 VIRGINIA ST SE ALBUQUERQUE, NM 87108 | 85-0207652 | 501C3 | 57,310 | | | | ADOPT, EDU, S/N |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

► Attach to Form 990.

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

OMB No 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number
93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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) ANIMAL HUMANE SOCIETY 845 MEADOW LN N GOLDEN VALLEY, MN 55422 | 41-0693842 | 501C3 | 192,865 | | | | S/N |
| (2) ANIMAL LEAGUE OF GASTON COUNTY 972 E FRANKLIN BLVD GASTONIA, NC 28054 | 03-0417697 | 501C3 | 37,930 | | | | ADOPT, S/N |
| (3) ANIMAL OUTREACH OF THE MOTHER LODE P O BOX 480 DIAMOND SPRINGS, CA 95619 | 68-0272499 | 501C3 | 26,950 | | | | ADOPT |
| (4) ANIMAL PROTECTION LEAGUE P O BOX 1863 STOCKTON, CA 95201 | 68-0193683 | 501C3 | 5,635 | | | | ADOPT |
| (5) ANIMAL PROTECTIVE FOUNDATION OF SCHENECTADY 53 MAPLE AVE SCOTIA, NY 12302 | 14-0472728 | 501C3 | 21,593 | | | | ADOPT, EDU |
| (6) ANIMAL PROTECTIVE LEAGUE OF SPRINGFIELD AND 1001 TAINTOR PD SPRINGFIELD, IL 62702 | 23-7095476 | 501C3 | 108,085 | | | | ADOPT, S/N |
| (7) ANIMAL RESCUE CENTER INC P O BOX 110685 CLEVELAND, OH 44111 | 05-0541186 | 501C3 | 12,780 | | | | ADOPT |
| (8) ANIMAL RESCUE CORPS INC 1380 MONROE ST NW #326 WASHINGTON, DC 20010 | 90-0640069 | 501C3 | | 42,692 | FMV | PET SUPPLIES | E/R |
| (9) ANIMAL RESCUE FOUNDATION INC P O BOX 471483 TULSA, OK 74147 | 73-1374403 | 501C3 | 10,630 | | | | ADOPT |
| (10) ANIMAL RESCUE INCORPORATED 2 HERITAGE FARM DRIVE NEW FREEDOM, PA 17349 | 23-2180310 | 501C3 | 22,650 | | | | ADOPT, E/R |
| (11) ANIMAL RESCUE KOMPANY 29878 YORKTON RD MURRIETA, CA 92563 | 20-4119157 | 501C3 | 13,470 | | | | ADOPT |
| (12) ANIMAL RESCUE LEAGUE OF IOWA INCORPORATED 5452 NE 22ND ST DES MOINES, IA 50313 | 42-0680427 | 501C3 | 123,615 | | | | ADOPT, S/N |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)Department of the Treasury
Internal Revenue Service**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

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

OMB No 1545-0047

2013**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number
93-1140967**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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) ANIMAL RESCUE LEAGUE OF NORTHWEST GEORGIA INC 1384 SELF LAKE RD FAIRMOUNT, GA 30139 | 26-0680909 | 501C3 | 10,355 | | | | ADOPT, E/R |
| (2) ANIMAL RESCUE OF THE ROCKIES PO BOX 5531 BRECKENRIDGE, CO 80424 | 20-1055815 | 501C3 | 6,245 | | | | ADOPT |
| (3) ANIMAL RESOURCE CENTER INC 5357 W COMMERCE ST SAN ANTONIO, TX 78237 | 74-2846005 | 501C3 | 24,000 | | | | S/N |
| (4) ANIMAL SHELTER ACTION SOCIETY INC 500 N 12TH ST MAYFIELD, KY 42066 | 61-1199194 | 501C3 | 53,432 | | | | ADOPT, S/N |
| (5) ANIMAL SHELTER OF PELL CITY 1071 AIRPORT RD PELL CITY, AL 35128 | 63-1149326 | 501C3 | 12,358 | 780 | FMV | PET SUPPLIES | ADOPT, E/R |
| (6) ANIMAL SHELTER OF SCHOHARIE VALLEY PO BOX 40 HOWES CAVE, NY 12092 | 14-1627444 | 501C3 | 5,635 | | | | E/R |
| (7) ANIMAL WELFARE ASSOCIATION INCORPORATED 509 GIBBSBORO-MARLTON RD VOORHEES, NJ 08043 | 22-1752792 | 501C3 | 258,293 | | | | ADOPT, S/N |
| (8) ANIMAL WELFARE ASSOCIATION OF WARREN COUNTY P O BOX 122 WARRENTON, MO 63383 | 43-1514911 | 501C3 | 18,825 | | | | ADOPT, S/N |
| (9) ANIMAL WELFARE GROUP OF EL PASO 228 DEER GRASS LN CHAPARRAL, NM 88081 | 74-2715731 | 501C3 | 13,650 | | | | E/R |
| (10) ANIMAL WELFARE LEAGUE 10305 SW HIGHWAY CHICAGO RIDGE, IL 60415 | 36-2235155 | 501C3 | 18,100 | | | | ADOPT |
| (11) ANIMAL WELFARE LEAGUE OF THE CAPITAL DISTRICT P O BOX 6426 ALBANY, NY 12206 | 14-1784402 | 501C3 | 5,805 | | | | ADOPT |
| (12) ANIMAL WELFARE SOCIETY INC P O BOX 43 WEST KENNEBUNK, ME 04094 | 23-7018176 | 501C3 | 38,375 | | | | ADOPT, S/N |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)Department of the Treasury
Internal Revenue Service**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

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

OMB No. 1545-0047

2013**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to 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) ANIMAL WELFARE SOCIETY OF BANDERA COUNTY P O BOX 64038 PIPE CPEEK, TX 78063 | 74-2865963 | 501C3 | 60,230 | | | | ADOPT, S/N |
| (2) ANIMAL WELFARE SOCIETY OF CAMDEN COUNTY 125 BARNSBORO RD BLACKWOOD, NJ 08012 | 20-0549531 | 501C3 | 14,084 | | | | ADOPT |
| (3) ANIMALKIND INC P O BOX 902 HUDSON, NY 12534 | 14-1820248 | 501C3 | 40,580 | | | | ADOPT, S/N |
| (4) ANOTHER CHANCE FOR ANIMALS INC P O BOX 4336 EVANSVILLE, IN 47724 | 27-3401956 | 501C3 | 27,997 | | | | ADOPT |
| (5) ANOTHER CHANCE RESCUE OF SW WA 4021 SPIRIT LAKE HWY CASTLE ROCK, WA 98611 | 27-0838640 | 501C3 | 7,105 | | | | ADOPT |
| (6) ANTI-CRUELTY SOCIETY 157 W GRAND AVE CHICAGO, IL 60654 | 36-2179814 | 501C3 | 10,825 | | | | ADOPT |
| (7) ARF 23W042 WOODCROFT DRIVE GLEN ELLYN, IL 60137 | 36-4236669 | 501C3 | 17,600 | | | | ADOPT |
| (8) ARIZONA ANIMAL WELFARE LEAGUE INC 25 NORTH 40TH STREET PHOENIX, AZ 85034 | 23-7149453 | 501C3 | 432,819 | | | | ADOPT, EDU |
| (9) ARIZONA HUMANE SOCIETY 1521 W DOBBINS RD PHOENIX, AZ 85041 | 86-0135567 | 501C3 | 130,830 | 1,773 | FMV | PET SUPPLIES | ADOPT, E/R, S/N |
| (10) ARIZONA SMALL DOG RESCUE P O BOX 2953 PEORIA, AZ 85380 | 26-3993160 | 501C3 | 5,935 | | | | ADOPT |
| (11) APKANSAS RESCUING UNWANTED FURRY FPIENDS 8201 CAMELLIA DRIVE BENTON, AR 72015 | 20-0874380 | 501C3 | 11,500 | | | | E/R |
| (12) ARK-VALLEY HUMANE SOCIETY INC P O BOX 1335 BUENA VISTA, CO 81211 | 84-1161648 | 501C3 | 68,920 | | | | S/N |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

► Attach to Form 990.

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

OMB No 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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) ASAP RESCUE INC P O BOX 504 SONOITA, AZ 85637 | 26-3147891 | 501C3 | 7,845 | | | | ADOPT |
| (2) ASSOCIATION FOR PARROT CARE CONSERVATION AD 1521 S CREST DRIVE LOS ANGELES, CA 90035 | 26-0040658 | 501C3 | 12,675 | | | | E/R |
| (3) ASSOCIATION OF SHELTER VETERINARIANS INC 85 DENISON PWY E #249 CORNING, NY 14830 | 73-1627937 | 501C3 | 30,750 | | | | S/N |
| (4) ATLANTA PERSIAN & SIAMESE RESCUE INC 4852 BRIANNA CT POWDER SPRINGS, GA 30127 | 43-2003957 | 501C3 | 10,805 | | | | ADOPT |
| (5) AUGUSTA REGIONAL SPCA INC P O BOX 2014 STAUNTON, VA 24402 | 23-7089566 | 501C3 | 49,619 | | | | ADOPT |
| (6) AUSTIN PETS ALIVE P O BOX 6247 AUSTIN, TX 78762 | 74-2893360 | 501C3 | 26,505 | | | | ADOPT, EDU |
| (7) B A R C HUMANE SOCIETY INC P O BOX 574 VALDOSTA, GA 31603 | 61-1565794 | 501C3 | 17,635 | | | | ADOPT |
| (8) BANDITS BUDDIES INC 3106 W DUDLEY AVENUE FRESNO, CA 93722 | 35-2365391 | 501C3 | 5,500 | | | | ADOPT |
| (9) BARK AVENUE FOUNDATION 3940 LARL CY BLD 1506 STUDIO CITY, CA 91604 | 20-1329182 | 501C3 | 35,000 | | | | S/N |
| (10) BARREN RIVER ANIMAL WELFARE ASSOCIATION 175 TROJAN TRAIL GLASGOW, KY 42141 | 61-1212479 | 501C3 | 12,989 | | | | ADOPT |
| (11) BAY AREA HUMANE SOCIETY AND ANIMAL SHELTER 1830 RADISSON STREET GREEN BAY, WI 54302 | 39-0988577 | 501C3 | 32,746 | | | | ADOPT |
| (12) BE THE SOLUTION INC 1400 V SQ BLVD 3-306 TALLAHASSEE, FL 32312 | 20-8492640 | 501C3 | 25,000 | | | | S/N |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

► Attach to Form 990.

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

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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) BEAUFORT COMMUNITY CAT PROJECT P O BOX 2302 BEAUFORT, NC 28516 | 26-2120031 | 501C3 | 7,580 | | | | FLD, S/N |
| (2) BEDFORD COUNTY 205 LANE PARKWAY SHELBYVILLE, TN 37160 | 62-6000483 | 115 | 19,603 | 680 | FMV | PET SUPPLIES | ADOPT, E/R |
| (3) BELLA FOUNDATION 2501 ASHLEY DRIVE OKLAHOMA CITY, OK 73120 | 20-5781826 | 501C3 | 25,785 | | | | ADOPT |
| (4) BELMONT COUNTY ANIMAL RESCUE LEAGUE INC P O BOX 115 ST CLAIRSVILLE, OH 43950 | 51-0138069 | 501C3 | | 26,918 | FMV | PET SUPPLIES | E/R |
| (5) BEND SPAY & NEUTER PROJECT 910 SW WILSON SUITE B-1 BEND, OR 97702 | 71-0977598 | 501C3 | 22,530 | | | | S/N |
| (6) BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741 | 23-7147797 | 501C3 | 1,106,850 | | | | ADOPT, EDU, FLD, S/N |
| (7) BLOOMINGDALE ANIMAL SHELTER SOCIETY INC P O BOX 24 BLOOMINGDALE, NJ 07403 | 22-3402212 | 501C3 | 8,550 | | | | ADOPT |
| (8) BLOOMINGTON PETS ALIVE INC 2444 S WALNUT ST BLOOMINGTON, IN 47401 | 36-4516780 | 501C3 | 44,790 | | | | S/N |
| (9) BOARD OF COUNTY COMMISSIONERS OF NASSAU COU 76347 VETERANS WAY STE 4000 YULEE, FL 32097 | 59-1863042 | 115 | 100,000 | | | | S/N |
| (10) BRAZORIA COUNTY HUMANE SOCIETY 13571 COUNTY RD 282 ALVIN, TX 77511 | 83-0377152 | 115 | 6,470 | | | | ADOPT |
| (11) BRISTOL HUMANE SOCIETY 16222 LEE HIGHWAY BRISTOL, VA 24202 | 54-0927975 | 501C3 | 52,690 | | | | S/N |
| (12) BROOKHAVEN ANIMAL RESCUE LEAGUE P O BOX 3477 BROOKHAVEN, MS 39603 | 64-0659454 | 501C3 | 15,740 | | | | S/N |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)Department of the Treasury
Internal Revenue Service**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

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

OMB No 1545-0047

2013**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to 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) BROTHER WOLF ANIMAL RESCUE INC P O BOX 8195 ASHEVILLE, NC 28814 | 20-8787719 | 501C3 | 36,513 | | | | ADOPT, S/N |
| (2) BROWARD COUNTY BOARD OF COUNTY COMMISSIONER 1870 SW 39 ST FORT LAUDERDALE, FL 33315 | 59-6000531 | 115 | 50,000 | | | | S/N |
| (3) BROWN COUNTY HUMANE SOCIETY 3016 MILAM DRIVE BROWNWOOD, TX 76801 | 23-7437697 | 501C3 | 25,000 | | | | S/N |
| (4) BROWNSVILLE ANIMAL DEFENSE 943 N EXP BOX 150A BROWNSVILLE, TX 78520 | 27-1929122 | 501C3 | 7,790 | | | | ADOPT |
| (5) BROWNSVILLE PAWS INC 3400 CHARMIANE LANE BROWNSVILLE, TX 78526 | 26-1341155 | 501C3 | 12,250 | | | | ADOPT |
| (6) BURLINGTON COUNTY ANIMAL ALLIANCE 7 PIONEER LANE WILLINGBORO, NJ 08046 | 22-3691757 | 501C3 | 9,770 | | | | ADOPT |
| (7) BUSTERS FRIENDS INC 4734 BRIARBEND DR HOUSTON, TX 77035 | 27-0747367 | 501C3 | 6,755 | | | | ADOPT |
| (8) BUTTE HUMANE SOCIETY 2580 FAIR ST CHICO, CA 95928 | 94-1580621 | 501C3 | 6,915 | | | | ADOPT, FLD |
| (9) CARE 4 PAWS INC PO BOX 60524 SANTA BARBARA, CA 93160 | 27-0207473 | 501C3 | 31,250 | | | | S/N |
| (10) CACHE HUMANE SOCIETY 2370 W 200 N LOGAN, UT 84323 | 51-0187825 | 501C3 | 7,935 | | | | ADOPT |
| (11) CAMP COMPANION INC P O BOX 7478 ROCHESTER, MN 55903 | 32-0165702 | 501C3 | 6,390 | | | | ADOPT |
| (12) CANDYS CATS INC 130 ARNYMH DRIVE ORLANDO, FL 32835 | 32-0151744 | 501C3 | 7,255 | | | | ADOPT |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

► Attach to Form 990.

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

OMB No 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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) CAPITAL AREA HUMANE SOCIETY 7095 W GRAND RIVER AVE LANSING, MI 48906 | 38-1601542 | 501C3 | 103,150 | | | | ADOPT, S/N |
| (2) CARING FRIENDS CAT RESCUE 4868 ARGYLE DRIVE BUENA PARK, CA 90621 | 27-1090364 | 501C3 | 18,375 | | | | ADOPT |
| (3) CAROLINA ANIMAL RESCUE & ADOPTION INC P O BOX 2642 SANFORD, NC 27331 | 58-1502865 | 501C3 | 6,265 | | | | ADOPT, E/R |
| (4) CAROLINA VETERINARY ASSISTANCE AND ADOPTION 394 COOK FLORIST RD REIDSVILLE, NC 27320 | 26-4128358 | 501C3 | 11,290 | | | | ADOPT |
| (5) CARTERET COUNTY HUMANE SOCIETY INC 853 HIBBS ROAD NEWPORT, NC 28570 | 56-1198808 | 501C3 | 7,366 | | | | ADOPT |
| (6) CARTHAGE HUMANE SOCIETY INCORPORATED 13860 DOG KENNEL RD CARTHAGE, MO 64836 | 43-6064526 | 501C3 | 57,298 | | | | ADOPT |
| (7) CAT ADOPTION SERVICE 5663 BALBOA AVENUE #417 SAN DIEGO, CA 92111 | 02-0624321 | 501C3 | 5,815 | | | | ADOPT |
| (8) CAT ADOPTION TEAM 14175 SW GALBREATH SHERWOOD, OR 97140 | 20-0773189 | 501C3 | 10,275 | | | | ADOPT |
| (9) CAT ADOPTION TEAM 616 CHESTNUT ST WILMINGTON, NC 28401 | 56-1989031 | 501C3 | 16,245 | | | | ADOPT |
| (10) CAT ANGEL NETWORK INC PO BOX 3071 STOWE, PA 19464 | 23-2957541 | 501C3 | 15,455 | | | | ADOPT |
| (11) CAT CRUSADERS 4220 WATERVILLE AVE WESLEY CHAPEL, FL 33543 | 27-3257614 | 501C3 | 21,315 | | | | ADOPT |
| (12) CAT NETWORK INC P O BOX 347228 MIAMI, FL 33234 | 65-0597008 | 501C3 | 7,865 | | | | ADOPT |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)Department of the Treasury
Internal Revenue Service**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

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

OMB No 1545-0047

2013**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number
93-1140967**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to 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 |
|--|------------|-------------------------------|--------------------------|-----------------------------------|--|--|------------------------------------|
| <u>(1) CAT RESCUE INC</u> 1917 BENEFIT RD CHESAPEAKE, VA 23322 | 54-1861487 | 501C3 | 6,570 | | | | ADOPT |
| <u>(2) CAT RESCUE OF MARLBOROUGH AND HUDSON</u> 16 ABIGAIL DR HUDSON, MA 01749 | 61-1425564 | 501C3 | 9,000 | | | | S/N |
| <u>(3) CAT TAILS CAT ADOPTION SERVICES INC</u> 6622 BEACH DR OCEAN ISLE BEACH, NC 28469 | 32-0116520 | 501C3 | 13,386 | | | | ADOPT |
| <u>(4) CATMAN-2 INC</u> P O BOX 2344 CULLOWHEE, NC 28723 | 56-2147898 | 501C3 | 17,740 | | | | S/N |
| <u>(5) CATOOSA CITIZENS FOR ANIMAL CARE INC</u> PO BOX 838 RINGGOLD, GA 30736 | 58-2120060 | 501C3 | 11,460 | | | | ADOPT |
| <u>(6) CATS ABOUT TOWN SOCIETY</u> 1833 ALICE WAY SACRAMENTO, CA 95834 | 68-0407757 | 501C3 | 17,360 | | | | ADOPT |
| <u>(7) CATS ARE TOTALLY SPECIAL INC</u> 3102 MARTIN ROAD CHATTANOOGA, TN 37415 | 62-1831305 | 501C3 | 5,510 | | | | ADOPT |
| <u>(8) CATS ARE US</u> 119 PROVIDENCE BLVD CLARKSVILLE, TN 37040 | 62-1728704 | 501C3 | 5,025 | | | | ADOPT |
| <u>(9) CATS CRADLE INC</u> 112 CLARK STREET MORGANTON, NC 28655 | 31-1679818 | 501C3 | 11,395 | | | | ADOPT, S/N |
| <u>(10) CATS IN NEED OF HUMAN CARE</u> P O BOX 431 POMONA, CA 91766 | 95-4302262 | 501C3 | 18,111 | | | | ADOPT |
| <u>(11) CATTERY INC</u> 6505 LAZY WILLOW CORPUS CHRISTI, TX 78412 | 26-0178205 | 501C3 | 6,730 | | | | ADOPT |
| <u>(12) CENTER FOR WILDLIFE HEALTH RESEARCH</u> 475 US ROUTE 1 FREEPORT, ME 04032 | 76-0769795 | 501C3 | 27,750 | | | | S/N |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)Department of the Treasury
Internal Revenue Service**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

OMB No 1545-0047

2013**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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) CENTRAL NEW YORK CAT COALITION INCORPORATED P O BOX 6182 SYRACUSE, NY 13217 | 06-1688749 | 501C3 | 5,640 | | | | ADOPT |
| (2) CENTRAL NEW YORK SPAY NEUTER ASSISTANCE PRO 178 CENTRAL AVENUE CORTLAND, NY 13045 | 20-3322730 | 501C3 | 6,105 | | | | ADOPT |
| (3) CENTRAL PENNSYLVANIA HUMANE SOCIETY 1837 EPLEASANT VALLEY BL ALTOONA, PA 16602 | 25-6071449 | 501C3 | 10,510 | | | | S/N |
| (4) CENTRAL TEXAS ANIMAL SANCTUARY P O BOX 1555 DRIPPING SPRINGS, TX 78620 | 74-3010534 | 501C3 | 6,455 | | | | ADOPT |
| (5) CHARLESTON ANIMAL SOCIETY 2455 REMOUNT RD N CHARLESTON, SC 29406 | 57-6021863 | 501C3 | 166,120 | | | | ADOPT, EDU, S/N |
| (6) CHARLOTTE & ARTHUR ROMERO WILDLIFE FOUNDATI 16750 THOMPSON R COLORADO SPRINGS, CO 80908 | 84-1477578 | 501C3 | 7,500 | 4,337 | FMV | PET SUPPLIES | E/R |
| (7) CHAUTAUQUA COUNTY HUMANE SOCIETY 2825 STRUNK RD JAMESTOWN, NY 14701 | 16-6000221 | 501C3 | 6,810 | | | | ADOPT |
| (8) CHEROKEE COUNTY HUMANE SOCIETY INC 5900 BELLS FERRY ROAD ACWORTH, GA 30102 | 58-1588122 | 501C3 | 7,095 | | | | ADOPT |
| (9) CIRCLE OF FRIENDS ANIMAL SOCIETY INC P O BOX 1235 GREENSBORO, GA 30642 | 20-8346787 | 501C3 | 7,615 | | | | ADOPT |
| (10) CITIZENS FOR ANIMAL PROTECTION INC 17555 KATY FRYW HOUSTON, TX 77094 | 23-7296260 | 501C3 | 38,240 | | | | ADOPT, S/N |
| (11) CITIZENS FOR NORTH PHOENIX STRAYS 3415 W HELENA DRIVE PHOENIX, AZ 85053 | 86-0746526 | 501C3 | 6,175 | | | | ADOPT |
| (12) CITIZENS FOR THE WELFARE OF ANIMALS IN CLAY P O BOX 858 LINEVILLE, AL 36266 | 45-2923479 | 501C3 | 12,670 | | | | S/N |

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

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

Schedule I (Form 990) (2013)

**SCHEDULE I
(Form 990)**Department of the Treasury
Internal Revenue Service**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

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

OMB No 1545-0047

2013**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number
93-1140967**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to 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 |
|--|----------------|--------------------------------------|---------------------------------|--|---|---|---|
| <u>(1) CITY OF ABILENE</u> 925 S 25TH ABILENE, TX 79602 | 75-6000440 | 115 | 9,785 | | | | ADOPT |
| <u>(2) CITY OF ALBUQUERQUE</u> PO BOX 1293 ALBUQUERQUE, NM 87103 | 85-6000102 | 115 | 26,119 | | | | ADOPT, S/N |
| <u>(3) CITY OF ANSONIA</u> 253 MAIN STREET ANSONIA, CT 06401 | 06-6001861 | 115 | 15,630 | | | | S/N |
| <u>(4) CITY OF ARLINGTON TX</u> 1000 SE GREEN OAKS BL ARLINGTON, TX 76018 | 75-6000450 | 115 | 24,140 | | | | ADOPT, S/N |
| <u>(5) CITY OF CEDAR HILL</u> 285 UPTOWN BL STE 100 CEDAR HILL, TX 75104 | 75-6000480 | 115 | 14,830 | | | | ADOPT |
| <u>(6) CITY OF CITRUS HEIGHTS</u> 6237 FT SQ DR CITRUS HEIGHTS, CA 95621 | 91-1762645 | 115 | 69,470 | | | | S/N |
| <u>(7) CITY OF DALLAS</u> 1500 MARILLA ST 2BS DALLAS, TX 75201 | 75-6000508 | 115 | 13,308 | | | | ADOPT |
| <u>(8) CITY OF EL PASO</u> 5001 FRED WILSON EL PASO, TX 79906 | 74-6000749 | 115 | 150,220 | | | | S/N |
| <u>(9) CITY OF ELYRIA</u> 131 COURT ST STE 301 ELYRIA, OH 44035 | 34-6000936 | 115 | 23,250 | | | | S/N |
| <u>(10) CITY OF FALL RIVER</u> 685 PLEASANT STREET FALL RIVER, MA 02721 | 04-6001387 | 115 | 9,420 | | | | S/N |
| <u>(11) CITY OF FARMERS BRANCH</u> 13000 W DODSON PK FARMERS BRANCH, TX 75234 | 75-6003955 | 115 | 30,600 | | | | ADOPT, S/N |
| <u>(12) CITY OF FORT WORTH (ANIMAL CONTROL)</u> 4900 MARTIN ST FORT WORTH, TX 76119 | 75-6000528 | 115 | 68,490 | | | | ADOPT |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

► Attach to Form 990.

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

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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) CITY OF HOBBS 200 EAST BROADWAY ST HOBBS, NM 88240 | 85-6000141 | 115 | 20,933 | | | | ADOPT, S/N |
| (2) CITY OF INDIANAPOLIS 200 E WA ST STE 2221 INDIANAPOLIS, IN 46204 | 35-6001063 | 115 | 17,340 | 6,455 | FMV | PET SUPPLIES | ADOPT, E/R |
| (3) CITY OF IRVINE 6443 OAK CANYON IRVINE, CA 92620 | 95-2759391 | 115 | 16,000 | | | | ADOPT |
| (4) CITY OF JACKSONVILLE 117 W DUVAL STE 375 JACKSONVILLE, FL 32202 | 59-6000344 | 115 | 136,395 | | | | ADOPT, S/N |
| (5) CITY OF JERSEY CITY 280 GROVE STREET JERSEY CITY, NJ 07302 | 22-6002013 | 115 | 99,990 | | | | S/N |
| (6) CITY OF KANSAS CITY MISSOURI 414 E 12TH STREET KANSAS CITY, MO 64106 | 44-6000201 | 115 | 100,000 | | | | S/N |
| (7) CITY OF KIRBY 112 BAUMAN STREET KIRBY, TX 78219 | 74-1499194 | 115 | 46,130 | | | | S/N |
| (8) CITY OF LITTLE ROCK 500 W MARKHAM LITTLE ROCK, AR 72201 | 71-6014465 | 115 | 44,527 | | | | ADOPT |
| (9) CITY OF MAYFIELD 211 E BROADWAY MAYFIELD, KY 42066 | 61-6001868 | 115 | 15,450 | | | | S/N |
| (10) CITY OF MEMPHIS 125 N MAIN ST STE 34B MEMPHIS, TN 38103 | 62-6000361 | 115 | 50,000 | | | | S/N |
| (11) CITY OF MIAMI BEACH 1700 CONVENTION C DR MIAMI BEACH, FL 33139 | 59-6000372 | 115 | 40,000 | | | | S/N |
| (12) CITY OF MOORE 3900 S I-35 SERVICE ROAD MOORE, OK 73160 | 73-6005334 | 115 | 3,070 | 6,688 | FMV | PET SUPPLIES | ADOPT, E/R |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)Department of the Treasury
Internal Revenue Service**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

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

OMB No 1545-0047

2013Open to Public
Inspection

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to 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) CITY OF MOULTON 102 S MAIN MOULTON, TX 77975 | 74-6001756 | 115 | 7,460 | | | | S/N |
| (2) CITY OF OKLAHOMA CITY ANIMAL WELFARE DIVIS 2811 S E 29TH ST OKLAHOMA CITY, OK 73129 | 73-6005359 | 115 | 11,690 | | | | ADOPT |
| (3) CITY OF PORT ORANGE 1000 CITY CENTER CIR PORT ORANGE, FL 32129 | 59-6000412 | 115 | 18,000 | | | | S/N |
| (4) CITY OF SAN ANTONIO TEXAS PO BOX 839966 SAN ANTONIO, TX 78283 | 74-6002070 | 115 | 51,345 | 28,291 | FMV | PET SUPPLIES | ADOPT, E/R, S/N |
| (5) CITY OF ST JOSEPH 1100 FREDERICK AVENUE ST JOSEPH, MO 64501 | 44-6000256 | 115 | 43,285 | | | | ADOPT, S/N |
| (6) CITY OF TAFT 209 E KERN ST TAFT, CA 93268 | 95-6000800 | 115 | 25,100 | | | | S/N |
| (7) CITY OF VENETA PO BOX 458 VENETA, OR 97487 | 93-0519049 | 115 | 9,460 | | | | S/N |
| (8) CITY OF VINELAND 640 E WOOD ST BOX 1508 VINELAND, NJ 08362 | 21-6001670 | 115 | 9,660 | | | | FID, S/N |
| (9) CLAY COUNTY HUMANE SOCIETY PO BOX 65879 ORANGE PARK, FL 32065 | 59-1894727 | 501C3 | 49,500 | | | | S/N |
| (10) CLEAR CREEK CAT RESCUE P O BOX 602 TALKEETNA, AK 99676 | 27-2265973 | 501C3 | 9,120 | | | | ADOPT, E/R |
| (11) COCONINO COUNTY HUMANE ASSN P O BOX 66 FLAGSTAFF, AZ 86002 | 86-0176883 | 501C3 | 8,210 | | | | ADOPT |
| (12) COLORADO ANIMAL WELFARE LEAGUE 200 SOUTH WILCOX ST CASTLE ROCK, CO 80104 | 27-1192636 | 501C3 | 20,585 | | | | ADOPT, S/N |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)Department of the Treasury
Internal Revenue Service**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

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

OMB No 1545-0047

2013**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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) COLUMBUS GEORGIA CONSOLIDATED GOVERNMENT 100 10TH STREET COLUMBUS, GA 31901 | 58-1097948 | 115 | 58,250 | | | | S/N |
| (2) COMMUNITY ANIMAL WELFARE SOCIETY P O BOX 160554 CLEARFIELD, UT 84016 | 87-0515959 | 501C3 | 10,155 | | | | ADOPT |
| (3) COMMUNITY CAT COALITION OF CLARK COUNTY P O BOX 570683 LAS VEGAS, NV 89157 | 27-1273887 | 501C3 | 15,000 | | | | S/N |
| (4) COMMUNITY CATS P O BOX 60284 RENO, NV 89506 | 31-1823161 | 501C3 | 10,000 | | | | S/N |
| (5) COMMUNITY PARTNERSHIP FOR PETS INC 112 FOUNDERS DR FLAT ROCK, NC 28731 | 20-2972350 | 501C3 | 43,640 | | | | S/N |
| (6) COMMUNITY SPAY NEUTER INITIATIVE PARTNERSHIP 1675 VIEWPOND DR SE KENTWOOD, MI 49508 | 38-3463298 | 501C3 | 25,300 | | | | S/N |
| (7) COMPANION ANIMAL ALLIANCE 402 N 4TH ST BATON ROUGE, LA 70802 | 27-1204719 | 501C3 | 26,960 | | | | S/N |
| (8) COMPANION PET RESCUE AND TRANSPORT OF W TN 16 STARWOOD COVE JACKSON, TN 38305 | 20-3595457 | 501C3 | 14,089 | | | | ADOPT |
| (9) COMPASSIONATE PET SANCTUARY INC 348 ORCHARD RD VERNALIS, CA 95385 | 20-4757155 | 501C3 | 6,980 | | | | ADOPT |
| (10) COUNTLESS CATS RESCUE INC PO BOX 3305 HOLIDAY, FL 34692 | 27-0463607 | 501C3 | 5,855 | | | | ADOPT |
| (11) COUNTY OF ANDERSON SOUTH CAROLINA P O BOX 8002 ANDERSON, SC 29622 | 57-6000303 | 115 | 11,015 | 35,922 | FMV | PET SUPPLIES | ADOPT, E/R |
| (12) COUNTY OF CUMBERLAND P O BOX 1829 FAYETTEVILLE, NC 28302 | 56-6000291 | 115 | 14,615 | | | | ADOPT |

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

► Attach to Form 990.

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

OMB No 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number
93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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) COUNTY_OF_GLOUCESTER NEW JERSEY (ANIMAL SHE 1200 N DELSEA DR CLAYTON, NJ 08312 | 21-6000660 | 115 | 7,565 | | | | ADOPT |
| (2) COUNTY_OF_GREENVILLE 301 U RIDGE STE 200 GREENVILLE, SC 29601 | 57-6000356 | 115 | 50,160 | 1,159 | FMV | PET SUPPLIES | ADOPT, E/R, S/N |
| (3) COUNTY_OF_HARDIN 465 MAIN STREET SAVANNAH, TN 38372 | 62-6000650 | 115 | 48,300 | | | | ADOPT |
| (4) COUNTY_OF_HORRY 1923 INDUSTRIAL PARK ROAD CONWAY, SC 29526 | 57-6000365 | 115 | 51,060 | | | | S/N |
| (5) COUNTY_OF_LAKE 4949 HELBUSH DRIVE LAKEPORT, CA 95453 | 94-6000825 | 115 | 12,880 | | | | S/N |
| (6) COUNTY_OF_MACOMB 10 N MAIN ST FL 12 MOUNT CLEMENS, MI 48043 | 38-6004868 | 115 | 50,000 | | | | S/N |
| (7) COUNTY_OF_ONSLOW (ANIMAL SERVICES) 328 NEW BRIDGE ST JACKSONVILLE, NC 28540 | 56-6000326 | 115 | 62,320 | | | | ADOPT, S/N |
| (8) COUNTY_OF_PINELLAS BOARD_OF COUNTY COMMISSIONERS 12450 ULMERTON RD LARGO, FL 33774 | 59-6000800 | 115 | 28,170 | | | | ADOPT |
| (9) COUNTY_OF_SANTA_CRUZ 2200 7TH AVE SANTA CRUZ, CA 95062 | 94-6000534 | 115 | 94,710 | | | | E/R, S/N |
| (10) COUNTY_OF_WILLIAMSON 1320 W MAIN ST STE 130 FRANKLIN, TN 37064 | 62-6000913 | 115 | 15,529 | | | | ADOPT, S/N |
| (11) COWLEY COUNTY HUMANE SOCIETY INC 7648 222ND RD WINFIELD, KS 67156 | 48-1032990 | 501C3 | 16,782 | | | | ADOPT |
| (12) CRITTER_SHACK_HUMANE_SOCIETY_OF_MENARD P O BOX 263 MENARD, TX 76859 | 41-2090330 | 501C3 | 13,814 | | | | ADOPT |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)Department of the Treasury
Internal Revenue Service**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

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

OMB No 1545-0047

2013**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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) CULPEPER FELINES AND FRIENDS P O BOX 58 BRANDY STATION, VA 22714 | 27-0644123 | 501C3 | 8,205 | | | | ADOPT |
| (2) CUPID S BRIDGE ANIMAL RESCUE SOCIETY INC 7020 E 100TH PLACE TULSA, OK 74133 | 45-2524370 | 501C3 | 7,460 | | | | ADOPT |
| (3) D & R RESCUE INC 21336 E TERRE HAUTE RD PARIS, IL 61944 | 35-2005670 | 501C3 | 5,055 | | | | ADOPT |
| (4) DAKIN PIONEER VALLEY HUMANE SOCIETY INC 171 UNION ST SPRINGFIELD, MA 01105 | 20-5318898 | 501C3 | 149,200 | | | | S/N |
| (5) DALLAS FOUNDATION A TX NONPROFIT CORPORATION 3963 MAPLE AVENUE DALLAS, TX 75219 | 75-2890371 | 501C3 | 300,000 | | | | S/N |
| (6) DANE COUNTY HUMANE SOCIETY 5132 VOGES ROAD MADISON, WI 53718 | 39-0806335 | 501C3 | 88,000 | | | | S/N |
| (7) DANVILLE-BOYLE COUNTY HUMANE SOCIETY INC P O BOX 487 DANVILLE, KY 40422 | 61-0732934 | 501C3 | 14,020 | | | | ADOPT |
| (8) DAWSON COUNTY HUMANE SOCIETY INC 633 MARTIN ROAD DAWSONVILLE, GA 30534 | 75-3054671 | 501C3 | 8,648 | | | | ADOPT |
| (9) DELAWARE SOCIETY FOR THE PREVENTION OF CRUELTY 455 STANTON CHRISTIANA R NEWARK, DE 19713 | 51-0064307 | 501C3 | 24,955 | | | | ADOPT, EDU, S/N |
| (10) DELMARA CAT CONNECTION INC P O BOX 1323 OCEAN PINES, MD 21811 | 01-0617510 | 501C3 | 7,755 | | | | ADOPT |
| (11) DENT COUNTY ANIMAL WELFARE SOCIETY 230 COUNTY ROAD 2630 SALEM, MO 65560 | 43-1561296 | 501C3 | 45,940 | | | | ADOPT, S/N |
| (12) DERRY TOWNSHIP 600 CLEARWATER ROAD HERSHHEY, PA 17033 | 23-6000290 | 115 | 17,200 | | | | S/N |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

► Attach to Form 990.

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

OMB No 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to 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) DESERT PAWS RESCUE P O BOX 50594 MESA, AZ 85208 | 06-1721946 | 501C3 | 12,580 | | | | ADOPT |
| (2) DIANAS GROVE DOG RESCUE INC 4150 HIGHWAY M CABOOL, MO 65689 | 13-4315959 | 501C3 | 15,030 | | | | ADOPT |
| (3) DOOR COUNTY HUMANE SOCIETY INC PO BOX93 3475 PA DR STURGEON BAY, WI 54235 | 39-1733900 | 501C3 | 5,700 | | | | ADOPT |
| (4) DOUGLAS ANIMAL WELFARE GROUP P O BOX 1850 GARDNERVILLE, NV 89410 | 30-0028975 | 501C3 | 14,380 | | | | S/N |
| (5) DREAM POWER ANIMAL RESCUE FOUNDATION PO BOX 10557 COLORADO SPRINGS, CO 80932 | 84-1206822 | 501C3 | 8,365 | | | | ADOPT |
| (6) DUTCHESS COUNTY SPCA INC 636 VIOLET AVE HYDE PARK, NY 12538 | 14-1340058 | 501C3 | 13,015 | | | | ADOPT, S/N |
| (7) EAST ALABAMA HUMANE SOCIETY INC 7102 13TH ST, SUITE D PHENIX CITY, AL 36867 | 26-4764453 | 501C3 | 5,270 | | | | ADOPT |
| (8) EAST COUNTY ANIMAL RESCUE 144 TASHA VIEW WAY EL CAJON, CA 92021 | 54-2081716 | 501C3 | 5,095 | | | | ADOPT |
| (9) EATON COUNTY HUMANE SOCIETY P O BOX 265 CHARLOTTE, MI 48813 | 38-2209624 | 501C3 | 9,875 | | | | ADOPT, S/N |
| (10) EQUINE RESCUE AND ADOPTION FOUNDATION INC P O BOX 1199 PALM CITY, FL 03499 | 65-1037400 | 501C3 | 5,500 | | | | E/R |
| (11) ERIE COUNTY SPCA 205 ENSMINGER RD TONAWANDA, NY 14150 | 16-0425315 | 501C3 | 6,405 | | | | ADOPT |
| (12) ESPANOLA VALLEY HUMANE SOCIETY 108 HAMM PARKWAY ESPANOLA, NM 87532 | 85-0406234 | 501C3 | 76,920 | | | | ADOPT, S/N |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

► Attach to Form 990.

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

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to 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) EVERY CREATURE COUNTS 1245 FACTORY CIRCLE FORT LUPTON, CO 80621 | 84-1214288 | 501C3 | 53,225 | | | | ADOPT |
| (2) FACCS-FRIENDS_OF_ANIMAL CARE & CONTROL P O BOX 80739 PHOENIX, AZ 85060 | 86-1008549 | 501C3 | 496,577 | | | | S/N |
| (3) FAIRHOPE CAT COALITION INC 104 ASHTON CT FAIRHOPE, AL 36532 | 01-0554023 | 501C3 | 19,930 | | | | ADOPT, S/N |
| (4) FAITHFUL FRIENDS INC 12 GERMAY DRIVE STE 4 WILMINGTON, DE 19804 | 51-0410508 | 501C3 | 24,860 | | | | ADOPT, S/N |
| (5) FAITHS_ANIMAL RESCUE INC 6326 W DESERT COVE AVE GLENDALE, AZ 85304 | 26-1491676 | 501C3 | 6,695 | | | | ADOPT |
| (6) FANCY_CATS RESCUE TEAM 13110 PELFREY FAIREAX, VA 22033 | 54-1859914 | 501C3 | 10,970 | | | | ADOPT |
| (7) FAYETTE COUNTY HUMANE SOCIETY INC P O BOX 244 FAYETTEVILLE, GA 30214 | 58-1592706 | 501C3 | 19,115 | | | | ADOPT, S/N |
| (8) FAYETTE FRIENDS OF ANIMALS INC P O BOX 1282 UNIONTOWN, PA 15401 | 25-1812151 | 501C3 | 5,210 | | | | ADOPT |
| (9) FELINE FRIENDS OF DESTIN INC P O BOX 822 DESTIN, FL 32540 | 59-3621829 | 501C3 | 6,250 | | | | ADOPT |
| (10) FELINE FRIENDS OF THE PIKES PEAK REGION P O BOX 5696 WOODLAND PARK, CO 80866 | 43-2027284 | 501C3 | 8,190 | | | | S/N |
| (11) FELINE FRIENDS RESCUE ADOPTION LEAGUE P O BOX 2452 SALEM, NH 03079 | 02-0480464 | 501C3 | 5,620 | | | | ADOPT |
| (12) FELINE RESCUE INC P O BOX 50273 LIGHTHOUSE PT, FL 33074 | 65-0952902 | 501C3 | 9,360 | | | | S/N |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

► Attach to Form 990.

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

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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) FERAL CARE INC 25 CHARLES ST STRATFORD, CT 06615 | 38-3746984 | 501C3 | 25,000 | | | | S/N |
| (2) FERAL CAT PROGRAM OF GEORGIA INC P O BOX 3622 ALPHARETTA, GA 30023 | 27-0694932 | 501C3 | 9,110 | | | | S/N |
| (3) FERAL CAT RESCUE INC P O BOX 623 GREAT MILLS, MD 20634 | 26-0850439 | 501C3 | 10,000 | | | | S/N |
| (4) FERAL FELINE FRIENDS OF EAST TENNESSEE PO BOX 32121 KNOXVILLE, TN 37930 | 80-0254016 | 501C3 | 5,560 | | | | ADOPT |
| (5) FERAL FELINE RETREAT P O BOX 70363 HOUSTON, TX 77270 | 26-3604398 | 501C3 | 7,545 | | | | ADOPT |
| (6) FERRETS DREAM HOUSE 845 TULIP ROAD LYNX, OH 45650 | 31-1784584 | 501C3 | 13,215 | | | | ADOPT |
| (7) FIRST COAST NO MORE HOMELESS PETS INC 6817 NORWOOD AVENUE JACKSONVILLE, FL 32208 | 01-0709158 | 501C3 | 139,640 | | | | ADOPT |
| (8) FIX YOUR PIT 4300 STINE RD STE 720 BAKERSFIELD, CA 93313 | 27-1606167 | 501C3 | 43,500 | | | | S/N |
| (9) FIXIT FOUNDATION 2143 PIER POINT PL VIRGINIA BEACH, VA 23455 | 27-0972079 | 501C3 | 17,840 | | | | S/N |
| (10) FIXNATION INC 7680 CLYBOURN AVENUE LOS ANGELES, CA 91352 | 83-0452460 | 501C3 | 105,510 | | | | S/N |
| (11) FLAGLER HUMANE SOCIETY INC 1 SHELTER DRIVE PALM COAST, FL 32137 | 59-2247034 | 501C3 | 6,610 | | | | ADOPT |
| (12) FOOTHILLS HUMANE SOCIETY INC 989 LITTLE MOUNTAIN RD COLUMBUS, NC 28722 | 58-1413121 | 501C3 | 33,915 | | | | ADOPT, S/N |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

► Attach to Form 990.

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

OMB No 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number
93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to 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) FOR PAWS RESCUE INC 125 CROSSROADS ESTATES DR NEWNAN, GA 30265 | 72-1607114 | 501C3 | 6,365 | | | | ADOPT |
| (2) FOR THE LOVE OF CATS INC PO BOX 1777 MARCO ISLAND, FL 34146 | 20-4188963 | 501C3 | 5,335 | | | | ADOPT |
| (3) FOR THE LOVE OF STRAYS P O BOX 8122 CORPUS CHRISTI, TX 78468 | 90-0544487 | 501C3 | 7,720 | | | | ADOPT |
| (4) FORECLOSED UPON PETS INC 620 N 20TH ST LAS VEGAS, NV 89101 | 26-3297087 | 501C3 | 9,745 | | | | ADOPT |
| (5) FOREVER FRIENDS HUMANE SOCIETY 103766 SOUTH 4650 ROAD SALLISAW, OK 74955 | 84-1653612 | 501C3 | 8,721 | | | | ADOPT |
| (6) FORGOTTEN CATS INC 4023 KENNEDY PI #422 GREENVILLE, DE 19807 | 20-0691180 | 501C3 | 90,955 | | | | ADOPT, S/N |
| (7) FORGOTTEN TAILS ANIMAL RESCUE 5624 CALF CREEK DRIVE FORT WORTH, TX 76179 | 27-3105909 | 501C3 | 5,010 | | | | ADOPT |
| (8) FORSYTH COUNTY HUMANE SOCIETY INC P O BOX 337 CUMMING, GA 30028 | 58-1375502 | 501C3 | 7,190 | | | | ADOPT |
| (9) FORSYTH HUMANE SOCIETY 61 MILLER STREET WINSTON SALEM, NC 27104 | 23-7055886 | 501C3 | 40,000 | | | | S/N |
| (10) FORT COLLINS CAT RESCUE & SPAY - NEUTER CLI 2321 E MULBERRY ST #1 FORT COLLINS, CO 80524 | 20-4969731 | 501C3 | 24,490 | | | | S/N |
| (11) FORTUNATE POCHES & LAB RESCUE INC P O BOX 1296 PALATINE, IL 60074 | 20-0351812 | 501C3 | 10,660 | | | | ADOPT, E/R |
| (12) FOUNDATION FOR ANIMALS IN RISK 2627 W VIOLET AVE TUCSON, AZ 85705 | 86-0832360 | 501C3 | 8,030 | | | | ADOPT |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)Department of the Treasury
Internal Revenue Service**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

OMB No 1545-0047

2013Open to Public
Inspection

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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) FOUR PAWS RESCUE 105 WEST 100 NORTH MILLVILLE, UT 84326 | 31-1724412 | 501C3 | 8,180 | | | | ADOPT |
| (2) FOX HOLLOW ANIMAL PROJECT 155 FOX HOLLOW DRIVE HAMILTON, MT 59840 | 20-1579005 | 501C3 | 23,640 | | | | S/N |
| (3) FOX VALLEY HUMANE ASSOCIATION N115 TWO MILE ROAD APPLETON, WI 54914 | 39-0992559 | 501C3 | 55,300 | | | | S/N |
| (4) FRANKLIN COUNTY ANIMAL SHELTER 550 INDUSTRY ROAD FARMINGTON, ME 04938 | 01-0344891 | 501C3 | 11,859 | | | | E/R |
| (5) FRANKLIN COUNTY HUMANE SOCIETY P O BOX 187 WINCHESTER, TN 37398 | 91-2171475 | 501C3 | 44,978 | | | | ADOPT |
| (6) FREDERICK COUNTY HUMANE SOCIETY INC 217 WEST PATRICK STREET FREDERICK, MD 21701 | 52-6013207 | 501C3 | 20,330 | | | | S/N |
| (7) FREEDOM FARM ANIMAL SANCTUARY P O BOX 2482 HENDERSONVILLE, TN 37077 | 62-1772083 | 501C3 | 6,185 | | | | ADOPT |
| (8) FRIENDS FOR LIFE ANIMAL SANCTUARY 143 W VAUGHAN AVE GILBERT, AZ 85233 | 86-0726443 | 501C3 | 9,190 | | | | ADOPT |
| (9) FRIENDS FOREVER RESCUE INC P O BOX 163455 MIAMI, FL 33116 | 65-1112741 | 501C3 | 8,115 | | | | ADOPT |
| (10) FRIENDS OF BERLIN ANIMAL CONTROL INCORPORATED P O BOX 1 KENSINGTON, CT 06037 | 59-3781183 | 501C3 | 5,155 | | | | ADOPT |
| (11) FRIENDS OF GONZALES ANIMAL SHELTER 505 SAINT FRANCIS STREET GONZALES, TX 78629 | 33-1094740 | 501C3 | 46,220 | | | | S/N |
| (12) FRIENDS OF HOMELESS ANIMALS INC 59 W WASHINGTON STREET HANSON, MA 02341 | 26-0867786 | 501C3 | 7,940 | | | | ADOPT |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)Department of the Treasury
Internal Revenue Service**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

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

OMB No 1545-0047

2013**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number
93-1140967**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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) FRIENDS_OF_LINDEN_ANIMAL_SHELTER_INC P O BOX 2151 LINDEN, NJ 07036 | 22-3743048 | 501C3 | 8,300 | | | | ADOPT |
| (2) FRIENDS_OF_MADERA_ANIMAL_SHELTER P O BOX 923 MADERA, CA 93639 | 77-0553194 | 501C3 | 26,185 | | | | ADOPT, S/N |
| (3) FRIENDS_OF_MADISON_COUNTY_ANIMALS P O BOX 191 MARSHALL, NC 28753 | 56-1865702 | 501C3 | 10,800 | | | | S/N |
| (4) FRIENDS_OF_MONTGOMERY_COUNTY_ANIMALS_INC P O BOX 386 GERMANTOWN, MD 20875 | 23-7370815 | 501C3 | 5,225 | | | | ADOPT |
| (5) FRIENDS_OF_PEABODY_ANIMAL_RESCUE 10 TURNER STREET SALEM, MA 01970 | 55-0825526 | 501C3 | 16,995 | | | | ADOPT |
| (6) FRIENDS_OF_THE_ANIMAL_SHELTER_IN_HANCOCK_CO P O BOX 2274 BAY ST LOUIS, MS 39521 | 04-3596790 | 501C3 | 18,700 | | | | S/N |
| (7) FRIENDS_OF_THE_SCITUATE_SHELTER_INC 780 CHIEF JUSTICE SCITUATE, MA 02066 | 22-3051387 | 501C3 | 26,530 | | | | S/N |
| (8) FRIENDS_OF_YOUNG-WILLIAMS_ANIMAL_CENTER 3201 DIVISION ST KNOXVILLE, TN 37919 | 26-3911720 | 501C3 | 46,910 | | | | S/N |
| (9) FRIENDS_TO_THE_FORLORN_PITBULL_RESCUE_INC 112 BAINBRIDGE DR DALLAS, GA 30132 | 27-0585030 | 501C3 | 25,495 | | | | ADOPT, S/N |
| (10) FRISCO_HUMANE_SOCIETY P O BOX 2655 FRISCO, TX 75034 | 75-2965467 | 501C3 | 8,850 | | | | ADOPT |
| (11) FRISKY_PAWS_RESCUE_INC 206 GLENWOOD HOUSTON, TX 77007 | 26-4785880 | 501C3 | 7,070 | | | | ADOPT |
| (12) FUREVER_BUDDYS_RESCUE_INC PO BOX 623 BLUEBELL, UT 84007 | 45-2488353 | 501C3 | 5,840 | | | | ADOPT |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

► Attach to Form 990.

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

OMB No 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to 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 |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| <u>(1) FURKIDS INC</u> P O BOX 191102 ATLANTA, GA 31119 | 01-0766844 | 501C3 | 9,640 | | | | ADOPT |
| <u>(2) FURRY FRIENDS NETWORK</u> 563 MOUNTAIN ROAD BOILING SPRINGS, PA 17007 | 25-1881510 | 501C3 | 10,365 | | | | ADOPT |
| <u>(3) FUZZY FEET DOG RESCUE</u> 2529 KAUANA LOA DR ESCONDIDO, CA 92029 | 45-0946984 | 501C3 | 7,765 | | | | ADOPT |
| <u>(4) GENTLE GIANTS DRAFT HORSE RESCUE SOCIETY LT</u> 17250 OLD FREDERICK MD WOODBINE, MD 21771 | 59-3822764 | 501C3 | 14,355 | | | | E/R |
| <u>(5) GEORGETOWN ANIMAL OUTREACH</u> P O BOX 1684 GEORGETOWN, TX 78627 | 74-2965696 | 501C3 | 11,522 | | | | ADOPT |
| <u>(6) GEORGIA ANIMAL PROJECT INC</u> P O BOX 689 HOLLY SPRINGS, GA 30142 | 56-2623576 | 501C3 | 111,000 | | | | S/N |
| <u>(7) GEORGIA CANINE RESCUE AND REHABILITATION IN</u> 235 MACTHOMPSON RD COCHRAN, GA 31014 | 42-1734842 | 501C3 | 21,784 | | | | ADOPT |
| <u>(8) GIANT HEARTS GIANT DOG RESCUE INC</u> PO BOX 231 HAMILTON, VA 20159 | 45-2670880 | 501C3 | 6,740 | | | | ADOPT |
| <u>(9) GRACE ANIMAL RESCUE</u> 531 MAIN STREET #229 EL SEGUNDO, CA 90245 | 27-0726601 | 501C3 | 5,445 | | | | ADOPT |
| <u>(10) GRAND STRAND HUMANE SOCIETY INC</u> 3241 MR JOE WTH AVE MYRTLE BEACH, SC 29577 | 57-0641207 | 501C3 | 5,250 | | | | E/R |
| <u>(11) GRANT COUNTY FRIENDS OF THE SHELTER INC</u> 18 BARNES ROAD WILLIAMSTOWN, KY 41097 | 61-1432453 | 501C3 | 10,700 | | | | S/N |
| <u>(12) GREATER ANDROSCOGGIN HUMANE SOCIETY</u> 55 STRAWBERRY AVE LEWISTON, ME 04240 | 01-6011843 | 501C3 | 69,960 | | | | S/N |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

► Attach to Form 990.

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

OMB No 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to 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) GREENBRIER COUNTY HUMANE SOCIETY INC PO BOX 926 LEWISBURG, WV 24901 | 55-0596790 | 501C3 | 50,000 | | | | S/N |
| (2) GUARDIANS OF RESCUE INC 34 E MAIN ST SMITHTOWN, NY 11787 | 27-4205517 | 501C3 | 2,400 | 22,207 | FMV | PET SUPPLIES | E/R |
| (3) HALF WAY TO HOME INC 6700 GIBB MOJAVE, CA 93501 | 32-0071067 | 501C3 | 14,805 | | | | ADOPT |
| (4) HALFWAY HOME RESCUE P O BOX 712 NORTH HAVEN, CT 06473 | 20-1912291 | 501C3 | 8,907 | | | | ADOPT |
| (5) HALIFAX HUMANE SOCIETY INC 2364 LPGA BLVD DAYTONA BEACH, FL 32124 | 59-0530990 | 501C3 | 63,810 | | | | ADOPT, S/N |
| (6) HALO HELPING ANIMALS LIVE ON 2500 S 27TH AVENUE PHOENIX, AZ 85009 | 86-0832160 | 501C3 | 252,776 | | | | ADOPT |
| (7) HALS HAVEN INC 2108 WELLS LANDING ROAD DANVILLE, KY 40422 | 61-1486757 | 501C3 | 8,181 | | | | ADOPT |
| (8) HANCOCK COUNTY ANIMAL SHELTER 3068 L FELLOW RD BAY SAINT LOUIS, MS 39520 | 64-6000420 | 115 | 5,625 | | | | ADOPT |
| (9) HAND IN PAW P O BOX 8004 BOSSIER CITY, LA 71113 | 65-1257442 | 501C3 | 10,030 | | | | ADOPT |
| (10) HANDS HELPING PAWS PO BOX 1024 NORMAN, OK 73070 | 26-3828109 | 501C3 | 6,265 | | | | ADOPT |
| (11) HAPPY HOME ANIMAL SANCTUARY P O BOX 742 SEARCHLIGHT, NV 89046 | 38-3778085 | 501C3 | 6,555 | | | | ADOPT |
| (12) HAPPY TAILS PET SANCTUARY P O BOX 161994 SACRAMENTO, CA 95816 | 68-0317260 | 501C3 | 5,060 | | | | ADOPT |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)Department of the Treasury
Internal Revenue Service**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

OMB No 1545-0047

2013**Open to Public
Inspection**► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to 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) HART COUNTY HUMANE SOCIETY INC PO BOX 1062 HARTWELL, GA 30643 | 20-8220374 | 501C3 | 10,547 | | | | ADOPT |
| (2) HAVEN-FRIENDS FOR LIFE 400 FULFORD MCMILLAN RD RAEFORD, NC 28376 | 31-1487955 | 501C3 | 30,380 | | | | ADOPT |
| (3) HAWAII ISLAND HUMANE SOCIETY 74-5225 Q KAAHUMANU KAILUA-KONA, HI 96740 | 99-6009437 | 501C3 | 22,500 | | | | S/N |
| (4) HAWAIIAN HUMANE SOCIETY 2700 WAIALAE AVE HONOLULU, HI 96826 | 99-0073490 | 501C3 | 42,745 | | | | ADOPT, FLD, S/N |
| (5) HAYWARD ANIMAL SHELTER SUNSHINEFUND INC 28094 DOBBEL AVE HAYWARD, CA 94542 | 20-4405460 | 501C3 | 13,655 | | | | ADOPT |
| (6) HAYWOOD ANIMAL WELFARE ASSOCIATION INCORPOP P O BOX 992 WAYNESVILLE, NC 28786 | 56-1574745 | 501C3 | 38,800 | | | | S/N |
| (7) HEADING HOME K9 RESCUE P O BOX 385532 MINNEAPOLIS, MN 55438 | 27-5454112 | 501C3 | 6,880 | | | | ADOPT |
| (8) HEART OF AMERICA HUMANE SOCIETY P O BOX 12703 OVERLAND PARK, KS 66282 | 48-1120427 | 501C3 | 6,055 | | | | ADOPT |
| (9) HEARTLAND HUMANE SOCIETY OF MISSOURI P O BOX 113 O'FALLON, MO 63366 | 43-1819515 | 501C3 | 6,245 | | | | ADOPT |
| (10) HEARTLAND SMALL ANIMAL RESCUE INC P O BOX 6033 SOUTH BEND, IN 46660 | 20-5670962 | 501C3 | 19,572 | | | | ADOPT |
| (11) HEARTSONG ANIMAL RESCUE AND SANCTUARY INC 220 MILLBROOK RD MARTINEZ, GA 30907 | 11-3760901 | 501C3 | 7,570 | | | | ADOPT |
| (12) HEAVEN CAN WAIT ANIMAL HAVEN 511 SEMINOLE RD NORTON SHORES, MI 49444 | 26-1869768 | 501C3 | 12,500 | | | | S/N |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)Department of the Treasury
Internal Revenue Service**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

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

OMB No. 1545-0047

2013**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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) HEAVEN CAN WAIT ANIMAL SOCIETY P O BOX 30158 LAS VEGAS, NV 89173 | 88-0450947 | 501C3 | 68,500 | | | | ADOPT, S/N |
| (2) HELOTES HUMANE SOCIETY PO BOX 908 HELOTES, TX 78023 | 26-2134193 | 501C3 | 7,650 | | | | ADOPT, S/N |
| (3) HELPING HANDS PET RESCUE INC 16703 HWY 441 SOUTH MICALONI, FL 32667 | 20-0530879 | 501C3 | 16,185 | | | | ADOPT |
| (4) HIGH PLATEAU HUMANE SOCIETY P O BOX 1383 ALTURAS, CA 96101 | 68-0083409 | 501C3 | 13,300 | | | | S/N |
| (5) HIGH SIERRA ANIMAL RESCUE INC P O BOX 548 PORTOLA, CA 96122 | 68-0429722 | 501C3 | 40,850 | | | | S/N |
| (6) HILCREST ANIMAL RESCUE INC P O BOX 163 FRAMSVILLE, TX 75442 | 68-0602101 | 501C3 | 10,425 | | | | ADOPT |
| (7) HOKE RAEFORD HUMANE SOCIETY 396 MAULSBY ROAD ABERDEEN, NC 28315 | 58-1435418 | 501C3 | 22,695 | | | | ADOPT |
| (8) HOMELESS ANIMAL RESCUE TEAM OF CINCINNATI 222 11711 PRT 341 CINCINNATI, OH 45246 | 36-4562074 | 501C3 | 6,125 | | | | ADOPT |
| (9) HOMES FOR ORPHANED PETS EXIST HOPE P O BOX 2497 WILTON, NY 12831 | 41-2061981 | 501C3 | 12,500 | | | | S/N |
| (10) HOMeward BOUND ANIMAL RESCUE INC P O BOX 210157 BEDFORD, TX 76095 | 75-2552165 | 501C3 | 8,725 | | | | ADOPT |
| (11) HOMeward BOUND CANINE RESCUE AND REHABILITA P O BOX 1973 LONDON, KY 40744 | 27-4007220 | 501C3 | 15,345 | | | | ADOPT |
| (12) HOMeward BOUND CAT ADOPTIONS P O BOX 60025 LAS VEGAS, NV 89160 | 26-0569097 | 501C3 | 9,490 | | | | ADOPT |

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

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

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

Schedule I (Form 990) (2013)

**SCHEDULE I
(Form 990)**Department of the Treasury
Internal Revenue Service**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

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

OMB No 1545-0047

2013**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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 |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| <u>(1) HONORINAS RESCUE INC</u> 10201 ANNIE OAKLEY TRL AUSTIN, TX 78753 | 13-4261883 | 501C3 | 5,820 | | | | ADOPT |
| <u>(2) HOPE FOR ANIMALS</u> 1333 MAYCREST DR FORT WAYNE, IN 46805 | 26-2466638 | 501C3 | 117,762 | | | | EDU, S/N |
| <u>(3) HUB CITY HUMANE SOCIETY</u> 6804 U S HIGHWAY 98 HATTIESBURG, MS 39402 | 27-5160904 | 501C3 | 9,590 | | | | ADOPT, E/R |
| <u>(4) HUMANE ALLIANCE OF WNC INC</u> 25 HERITAGE DRIVE ASHEVILLE, NC 28806 | 56-1856805 | 501C3 | 1,848,447 | | | | EDU, FLD, S/N |
| <u>(5) HUMANE ANIMAL RESOURCE TEAM INC</u> PO BOX 936 DARIEN, GA 31305 | 58-2175680 | 501C3 | 5,790 | | | | ADOPT |
| <u>(6) HUMANE EDUCATIONAL SOCIETY OF CHATTANOOGA T</u> 212 N HIGHLAND PARK CHATTANOOGA, TN 37404 | 62-0478240 | 501C3 | 29,227 | | | | ADOPT |
| <u>(7) HUMANE OHIO</u> 3131 TREMAINSVILLE RD TOLEDO, OH 43613 | 34-1897582 | 501C3 | 114,155 | | | | S/N |
| <u>(8) HUMANE SOCIETY</u> PO BOX 588 REEDS SPRING, MO 65737 | 43-1140649 | 501C3 | 9,455 | | | | ADOPT |
| <u>(9) HUMANE SOCIETY FOR SEATTLE-KING CO</u> 13212 SE EASTGATE WAY BELLEVUE, WA 98005 | 91-0282060 | 501C3 | 6,510 | | | | ADOPT, S/N |
| <u>(10) HUMANE SOCIETY FOR THE PREVENTION</u> 121 HUMANE LANE COLUMBIA, SC 29209 | 57-0407367 | 501C3 | 33,400 | | | | S/N |
| <u>(11) HUMANE SOCIETY OF ALLEN COUNTY</u> 3606 ELIDA RD LIMA, OH 45807 | 34-1002436 | 501C3 | 10,500 | | | | S/N |
| <u>(12) HUMANE SOCIETY OF ANGELINA COUNTY TEXAS</u> P O BOX 472 LUFKIN, TX 75902 | 75-6038557 | 501C3 | 71,100 | | | | ADOPT, S/N |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)Department of the Treasury
Internal Revenue Service**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

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

OMB No 1545-0047

2013**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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) HUMANE SOCIETY OF CENTRAL ARIZONA P O BOX 242 PAYSON, AZ 85547 | 23-7206092 | 501C3 | 39,180 | | | | ADOPT, S/N |
| (2) HUMANE SOCIETY OF CENTRAL WASHINGTON-SPCA 2405 W BIRCHFIELD RD YAKIMA, WA 98901 | 91-0580938 | 501C3 | 5,705 | | | | ADOPT |
| (3) HUMANE SOCIETY OF CHARLOTTE INC 2700 TOOMEY AVE CHARLOTTE, NC 28203 | 58-1342479 | 501C3 | 101,250 | | | | S/N |
| (4) HUMANE SOCIETY OF CLARK COUNTY PO BOX 435 ARKADELPHIA, AR 71923 | 71-0684622 | 501C3 | 11,390 | | | | S/N |
| (5) HUMANE SOCIETY OF DALLAS COUNTY 2719 MANOR WAY DALLAS, TX 75235 | 23-7361482 | 501C3 | 11,915 | | | | ADOPT |
| (6) HUMANE SOCIETY OF DEL NORTE P O BOX 1526 CRESCENT CITY, CA 95531 | 68-0038293 | 501C3 | 8,667 | | | | ADOPT |
| (7) HUMANE SOCIETY OF EAST TENNESSEE P O BOX 4133 MARYVILLE, TN 37802 | 45-2944236 | 501C3 | 5,031 | | | | ADOPT |
| (8) HUMANE SOCIETY OF FLOWER MOUND 1601 ARROWHEAD DR FLOWER MOUND, TX 75028 | 75-2727224 | 501C3 | 6,720 | | | | ADOPT |
| (9) HUMANE SOCIETY OF GREATER DAYTON 1661 NICHOLAS ROAD DAYTON, OH 45417 | 31-0537073 | 501C3 | 34,114 | | | | ADOPT, E/R, S/N |
| (10) HUMANE SOCIETY OF HARLINGEN P O BOX 1884 HARLINGEN, TX 78551 | 74-2516749 | 501C3 | 12,130 | | | | ADOPT |
| (11) HUMANE SOCIETY OF HENDERSON COUNTY 203 DRURY LANE HENDERSON, KY 42420 | 61-6053026 | 501C3 | 5,590 | 5,116 | FMV | PET SUPPLIES | ADOPT, E/R |
| (12) HUMANE SOCIETY OF HURON VALLEY 3100 CHERRY HILL ROAD ANN ARBOR, MI 48105 | 38-1474931 | 501C3 | 132,059 | | | | ADOPT, EDU, E/R, S/N |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)Department of the Treasury
Internal Revenue Service**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

OMB No 1545-0047

2013**Open to Public
Inspection**► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to 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) HUMANE SOCIETY OF INDIANAPOLIS INC 7929 N MICHIGAN RD INDIANAPOLIS, IN 46268 | 35-0876385 | 501C3 | 153,030 | | | | ADOPT, S/N |
| (2) HUMANE SOCIETY OF LINCOLN COUNTY P O BOX 37 FAYETTEVILLE, TN 37334 | 62-1211346 | 501C3 | 32,160 | | | | ADOPT, S/N |
| (3) HUMANE SOCIETY OF LOUISIANA INC P O BOX 740321 NEW ORLEANS, LA 70174 | 58-1795272 | 501C3 | 22,610 | | | | ADOPT, S/N |
| (4) HUMANE SOCIETY OF MANATEE COUNTY INC 2515 14TH ST W BRADENTON, FL 34205 | 59-1819652 | 501C3 | 25,630 | | | | FLD, S/N |
| (5) HUMANE SOCIETY OF MARION COUNTY INC 701 NW 14TH ROAD OCALA, FL 34475 | 59-6196017 | 501C3 | 8,449 | | | | ADOPT |
| (6) HUMANE SOCIETY OF MISSOURI 1201 MACKLIND AVENUE ST LOUIS, MO 63110 | 43-0652638 | 501C3 | 10,875 | 32,248 | FMV | PET SUPPLIES | E/R |
| (7) HUMANE SOCIETY OF NELSON COUNTY INC 2391 NEW HAVEN RD BARDSTOWN, KY 40004 | 61-1266246 | 501C3 | 35,855 | | | | ADOPT, S/N |
| (8) HUMANE SOCIETY OF NORTH MYRTLE BEACH P O BOX 3369 NORTH MYRTLE BEACH, SC 29582 | 57-1116175 | 501C3 | 5,431 | | | | ADOPT |
| (9) HUMANE SOCIETY OF NORTH TEXAS 1840 E LANCASTER FORT WORTH, TX 76103 | 75-1245911 | 501C3 | | 18,190 | FMV | PET SUPPLIES | E/R |
| (10) HUMANE SOCIETY OF PARKERSBURG W VA PO BOX 395 PARKERSBURG, WV 26102 | 55-0404377 | 501C3 | 95,240 | | | | ADOPT, S/N |
| (11) HUMANE SOCIETY OF PUTNAM COUNTY P O BOX 995 COOKEVILLE, TN 38503 | 58-1387894 | 501C3 | 90,390 | | | | S/N |
| (12) HUMANE SOCIETY OF SAN ANTONIO 4804 FREDERICKSBURG SAN ANTONIO, TX 78229 | 74-6024105 | 501C3 | 28,500 | | | | S/N |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)Department of the Treasury
Internal Revenue Service**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

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

OMB No 1545-0047

2013**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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) HUMANE SOCIETY OF SAN BERNARDINO VALLEY 374 W ORANGE SHOW SAN BERNARDINO, CA 92408 | 23-7078944 | 501C3 | 25,000 | | | | S/N |
| (2) HUMANE SOCIETY OF SHELBY COUNTY 381 McDOW ROAD COLUMBIANA, AL 35051 | 63-0817987 | 501C3 | 15,546 | | | | ADOPT |
| (3) HUMANE SOCIETY OF SOUTH MS 2615 25TH AVE GULFPORT, MS 39501 | 64-6034439 | 501C3 | 88,465 | | | | ADOPT, E/R, S/N |
| (4) HUMANE SOCIETY OF SOUTHERN ARIZONA 3450 N KELVIN BLVD TUCSON, AZ 85716 | 86-0112798 | 501C3 | 70,585 | | | | ADOPT, S/N |
| (5) HUMANE SOCIETY OF SOUTHERN NEWMEXICO P O BOX 13826 LAS CRUCES, NM 88013 | 26-0202169 | 501C3 | 13,945 | | | | ADOPT, S/N |
| (6) HUMANE SOCIETY OF SULLIVAN COUNTY P O BOX 483 SULLIVAN, IN 47882 | 26-0490753 | 501C3 | 26,325 | | | | ADOPT |
| (7) HUMANE SOCIETY OF TAMPA BAY INC 3607 N ARMENIA AVE TAMPA, FL 33607 | 59-0799907 | 501C3 | 132,940 | | | | ADOPT, S/N |
| (8) HUMANE SOCIETY OF THE OCHOCOS 1280 S TOM MCCALL RD PRINEVILLE, OR 97754 | 93-1187879 | 501C3 | 15,726 | | | | ADOPT, E/R |
| (9) HUMANE SOCIETY OF THE PIEDMONT INC 4527 W WENDOVER AVE GREENSBORO, NC 27409 | 56-6030054 | 501C3 | 38,285 | | | | EDU, S/N |
| (10) HUMANE SOCIETY OF THE PIKES PEAK REGION 610 ABBOTT LANE COLORADO SPRINGS, CO 80905 | 84-0410111 | 501C3 | 55,000 | | | | S/N |
| (11) HUMANE SOCIETY OF THE UNITED STATES 2100 L STREET, NW WASHINGTON, DC 20037 | 53-0225390 | 501C3 | 129,500 | 75,751 | FMV | PET SUPPLIES | EDU, E/R |
| (12) HUMANE SOCIETY OF UTAH P O BOX 573659 MURRAY, UT 84157 | 87-0256350 | 501C3 | 5,265 | | | | ADOPT |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

► Attach to Form 990.

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

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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) HUMANE SOCIETY OF WALDEN INC P O BOX 135 WALDEN, NY 12586 | 14-6027735 | 501C3 | 5,410 | | | | ADOPT |
| (2) HUMANE SOCIETY OF WARNER ROBINS & HOUSTON C 326 HARVEST WALK MACON, GA 31210 | 58-1319238 | 501C3 | 9,530 | | | | ADOPT |
| (3) HUMANE SOCIETY OF WASHINGTON COUNTY INCORPO 13011 MAUGANSVILLE HAGERSTOWN, MD 21740 | 52-0542025 | 501C3 | 6,465 | | | | ADOPT |
| (4) HUMANE SOCIETY OF WILKES P O BOX 306 NORTH WILKESBORO, NC 28659 | 56-1983115 | 501C3 | 7,027 | | | | ADOPT |
| (5) HUMANE SOCIETY OF YUMA INC 285 N FIGUEROA AVE YUMA, AZ 85364 | 86-6053617 | 501C3 | 70,880 | | | | ADOPT, S/N |
| (6) HUMANE SOCIETY SERVING CLARK COUNTY INC 5201 URBANA ROAD SPRINGFIELD, OH 45502 | 31-6000536 | 501C3 | 7,340 | | | | ADOPT |
| (7) HUMANE SOCIETY-LOWELL 951 BROADWAY ST LOWELL, MA 01854 | 04-2104400 | 501C3 | 56,700 | | | | S/N |
| (8) HUMANE SOCIETY-SPCA OF NELSON COUNTY 29 STAGEBRIDGE ROAD LOVINGSTON, VA 22949 | 54-1266821 | 501C3 | 23,070 | | | | S/N |
| (9) HUMPHREYS COUNTY HUMANE SOCIETY 108 YOUNG RD WAVERLY, TN 37185 | 62-1651766 | 501C3 | 44,208 | | | | ADOPT, E/R, S/N |
| (10) IDAHO HUMANE SOCIETY INC 4775 DORMAN ST BOISE, ID 83705 | 82-0212536 | 501C3 | 38,420 | 25,941 | FMV | PET SUPPLIES | ADOPT, E/R |
| (11) IN THE ARMS OF ANGELS INC 1902 N ABREGO DR GREEN VALLEY, AZ 85614 | 27-3988568 | 501C3 | 7,410 | | | | ADOPT |
| (12) IOWA EQUINE RESCUE AND AWARENESS LEAGUE INC P O BOX 8726 CEDAR RAPIDS, IA 52408 | 02-0768817 | 501C3 | 7,600 | | | | E/R |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)Department of the Treasury
Internal Revenue Service**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

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

OMB No 1545-0047

2013**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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 |
|--|------------|-------------------------------|--------------------------|-----------------------------------|--|--|------------------------------------|
| <u>(1) IROQUOIS COUNTY ANIMAL RESCUE NEP</u> 100 NORTHWEST LINCOLN IROQUOIS, IL 60945 | 26-3831908 | 501C3 | 5,850 | | | | ADOPT |
| <u>(2) ISLAND CAT ALLIES</u> P O BOX 4068 EMERALD ISLE, NC 28594 | 01-0750164 | 501C3 | 8,130 | | | | ADOPT, S/N |
| <u>(3) ISLAND CAT RESOURCES AND ADOPTION</u> P O BOX 1093 ALAMEDA, CA 94501 | 94-3225519 | 501C3 | 18,400 | | | | S/N |
| <u>(4) ISLANDS FERAL CAT PROJECT</u> 28 TWELVE OAKS DR SAVANNAH, GA 31410 | 90-0199229 | 501C3 | 14,960 | | | | S/N |
| <u>(5) IT TAKES A VILLAGE CANINE RESCUE</u> P O BOX 4563 EVANSVILLE, IN 47724 | 27-4085267 | 501C3 | 6,180 | | | | ADOPT |
| <u>(6) ITS ALL ABOUT LOVE</u> P O BOX 571263 HOUSTON, TX 77257 | 26-0083330 | 501C3 | 10,835 | | | | ADOPT |
| <u>(7) JACKSON COUNTY - MS SPAY & NEUTER PROGRAM</u> 5609 DEAD RIVER DR GAUTIER, MS 39553 | 80-0211523 | 501C3 | 5,250 | | | | S/N |
| <u>(8) JACKSONVILLE HUMANE SOCIETY</u> 8464 BEACH BLVD JACKSONVILLE, FL 32216 | 59-0624410 | 501C3 | 150,275 | | | | ADOPT, FLD, S/N |
| <u>(9) JENNIFERS PET RESCUE INC</u> 2271 MCPHERSON CHURCH ROAD DALLAS, GA 30132 | 58-2497518 | 501C3 | 8,985 | | | | ADOPT |
| <u>(10) JERSEY STATE FELINE FANCIERS INC</u> PO BOX 609 ATCO, NJ 08004 | 22-3576972 | 501C3 | 5,085 | | | | ADOPT |
| <u>(11) JOHNSON COUNTY HUMANE SOCIETY INC</u> P O BOX 307 MOUNTAIN CITY, TN 37683 | 62-1755926 | 501C3 | 10,010 | | | | S/N |
| <u>(12) JOHNSTON COUNTY ANIMAL PROTECTION LEAGUE INC</u> PO BOX 607 SMITHFIELD, NC 27577 | 56-2278255 | 501C3 | 8,750 | | | | ADOPT |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

► Attach to Form 990.

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

OMB No 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to 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) JOYFUL RESCUES INC 1319 TUROCK DRIVE CUBA, NY 14727 | 65-1180542 | 501C3 | 6,835 | | | | ADOPT |
| (2) JUST ANIMALS PLACEMENT SERVICE P O BOX 275 MAZON, IL 60444 | 36-4123591 | 501C3 | 5,060 | | | | ADOPT |
| (3) KALAMAZOO COUNTY HUMANE SOCIETY 4239 S WESTNEDGE AVE KALAMAZOO, MI 49008 | 38-1474932 | 501C3 | 43,120 | | | | S/N |
| (4) KAUFMAN COUNTY ANIMAL AWARENESS PROJECT P O BOX 515 KAUFMAN, TX 75142 | 20-0276988 | 501C3 | 166,510 | | | | FLD,S/N |
| (5) KENTON COUNTY FISCAL COURT P O BOX 792 COVINGTON, KY 41011 | 61-6000743 | 115 | 41,245 | | | | S/N |
| (6) KENTUCKY HUMANE SOCIETY 241 STEADLY DRIVE LOUISVILLE, KY 40214 | 61-0463938 | 501C3 | | 42,379 | FMV | PET SUPPLIES | E/R |
| (7) KENTUCKY S A V E INC 1117 WINCHESTER ROAD LEXINGTON, KY 40505 | 94-3448574 | 501C3 | 5,265 | | | | ADOPT |
| (8) KENTUCKY TAILS INC P O BOX 58 FT MITCHELL, KY 41052 | 14-1931200 | 501C3 | 8,125 | | | | ADOPT |
| (9) KEY WEST CAT SOCIETY 1131 COLUMBINE RD VENICE, FL 34293 | 26-3193138 | 501C3 | 6,000 | | | | S/N |
| (10) KIT KAT RESCUE P O BOX 2006 CHANDLER, AZ 85244 | 26-2738822 | 501C3 | 8,874 | | | | ADOPT |
| (11) KITS & KATS RESCUE 3485 RATTLESNAKE RD NEWCASTLE, CA 95658 | 26-3807059 | 501C3 | 7,275 | | | | ADOPT |
| (12) KITSAP HUMANE SOCIETY 9167 DICKEY RD NW SILVERDALE, WA 98383 | 91-0728353 | 501C3 | 8,245 | | | | ADOPT |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)Department of the Treasury
Internal Revenue Service**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

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

OMB No. 1545-0047

2013**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to 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 |
|--|------------|-------------------------------|--------------------------|-----------------------------------|--|--|------------------------------------|
| <u>(1) KITTEN RESCUE</u> 914 WESTWOOD BLVD 583 LOS ANGELES, CA 90024 | 95-4670174 | 501C3 | 5,045 | | | | ADOPT |
| <u>(2) KITTY ANGELS INC</u> P O BOX 638 TYNGSBOROUGH, MA 01879 | 04-3270369 | 501C3 | 8,425 | | | | ADOPT |
| <u>(3) KITTY CONNECTION INCORPORATED</u> 6 CUDWORTH ST MEDFORD, MA 02155 | 20-5563359 | 501C3 | 10,000 | | | | S/N |
| <u>(4) KITTY KAT RESCUE INC</u> 5354 E ENID AVE MESA, AZ 85206 | 26-4622160 | 501C3 | 6,325 | | | | ADOPT |
| <u>(5) KITTY KATCHERS</u> 2928 DASHWOOD STREET LAKWOOD, CA 90712 | 26-2801128 | 501C3 | 7,680 | | | | ADOPT |
| <u>(6) KITTY KORNER CAT SANCTUARY INC</u> 5200 NW 43RD 102-341 GAINESVILLE, FL 32606 | 26-0652388 | 501C3 | 5,550 | | | | ADOPT |
| <u>(7) KNOX-WHITLEY HUMANE ASSOCIATION INC</u> 3100 MEADOW CREEK ROAD ROCKHOLDS, KY 40759 | 31-1648199 | 501C3 | 30,460 | 11,031 | FMV | PET SUPPLIES | ADOPT, E/R, S/N |
| <u>(8) KOHALA ANIMAL RELOCATION AND EDUCATION SERV</u> P O BOX 44670 KAMUELA, HI 96743 | 27-0575124 | 501C3 | 24,900 | | | | S/N |
| <u>(9) KOOL KATS FELINE RESCUE INC</u> P O BOX 211524 BEDFORD, TX 76095 | 01-0755152 | 501C3 | 6,250 | | | | ADOPT |
| <u>(10) L C RESCUE</u> P O BOX 1208 HOWELL, MI 48844 | 38-3523906 | 501C3 | 11,865 | | | | ADOPT |
| <u>(11) L I F E ANIMAL RESCUE</u> 28787 WAGON ROAD AUGORA, CA 91301 | 95-4550643 | 501C3 | 5,140 | | | | ADOPT |
| <u>(12) LA PLATA COUNTY HUMANE SOCIETY</u> 1111 S CAMINO DEL RIO DURANGO, CO 81301 | 23-7274035 | 501C3 | 10,109 | | | | ADOPT |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

► Attach to Form 990.

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

OMB No 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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) LAKE CITY HUMANE SOCIETY INCORPORATED 1392 NW SHELTER GLN LAKE CITY, FL 32055 | 59-1542699 | 501C3 | 13,800 | | | | ADOPT |
| (2) LASSEN HUMANE SOCIETY P O BOX 1575 SUSANVILLE, CA 96130 | 68-0039583 | 501C3 | 21,250 | | | | S/N |
| (3) LAST CHANCE ANIMAL RESCUE INC PO BOX 1670 WHITE PLAINS, MD 20695 | 52-2328626 | 501C3 | 155,820 | | | | ADOPT, S/N |
| (4) LEMHI COUNTY HUMANE SOCIETY INC P O BOX 1918 SALMON, ID 83467 | 82-0327764 | 501C3 | 7,240 | | | | S/N |
| (5) LEON COUNTY HUMANE SOCIETY 413 TIMBERLANE RD TALLAHASSEE, FL 32312 | 59-6138275 | 501C3 | 14,649 | | | | ADOPT |
| (6) LEXINGTON HUMANE SOCIETY 1600 OLD FRANKFORT PIKE LEXINGTON, KY 40504 | 61-0444762 | 501C3 | 61,649 | | | | ADOPT, E/R, S/N |
| (7) LICKING COUNTY HUMANE SOCIETY 825 THORNWOOD DR HEATH, OH 43056 | 31-6062704 | 501C3 | 970 | 4,457 | FMV | PET SUPPLIES | E/P |
| (8) LIFE IS BETTER RESCUE PO 200 98 WADSWORTH BL LAKewood, CO 80226 | 27-4360086 | 501C3 | 19,065 | | | | ADOPT |
| (9) LOGANS RUN RESCUE P O BOX 725 MARBLE, NC 28905 | 26-4607262 | 501C3 | 52,570 | | | | S/N |
| (10) LOST DOG RESCUE FOUNDATION P O BOX 50037 ARLINGTON, VA 22205 | 31-1789600 | 501C3 | 51,120 | | | | ADOPT |
| (11) LOST PAWS 190 E 600 S PAYSON, UT 84651 | 68-0493748 | 501C3 | 12,420 | | | | ADOPT |
| (12) LOST PAWS ANIMAL RESCUE INC P O BOX 128 PITTSTOWN, NJ 08867 | 26-0513416 | 501C3 | 9,725 | | | | ADOPT |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)Department of the Treasury
Internal Revenue Service**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

OMB No 1545-0047

2013**Open to Public
Inspection**► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to 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) LOST PAWS RESCUE OF TEXAS P O BOX 116256 CARROLLTON, TX 75011 | 34-1995205 | 501C3 | 16,514 | | | | ADOPT |
| (2) LOTSA LOVE PET RESCUE & ADOPTIONS INC 870 N JERICO DR CASSELBERRY, FL 32707 | 83-0469375 | 501C3 | 16,570 | | | | ADOPT |
| (3) LOUDON COUNTY 250 JAMIE DRIVE LOUDON, TN 37774 | 62-6000721 | 115 | 6,958 | | | | ADOPT |
| (4) LOUIES LEGACY ANIMAL RESCUE 4725 BOOMER ROAD CINCINNATI, OH 45247 | 27-0805279 | 501C3 | 7,435 | | | | ADOPT |
| (5) LOUISIANA SOCIETY FOR THE PREVENTION OF CRU 1700 MARDI GRAS BLD NEW ORLEANS, LA 70114 | 72-0471368 | 501C3 | 7,020 | | | | S/N |
| (6) LOUISIANA STATE UNIVERSITY AND AGRICULTURAL 202 HIMES HALL BATON ROUGE, LA 70803 | 72-6000848 | 501C3 | 124,310 | | | | S/N |
| (7) LOVE A STRAY PO BOX 46 AVON, OH 44011 | 34-1867965 | 501C3 | 9,660 | | | | ADOPT |
| (8) LUCAS COUNTY 410 S ERIE ST TOLEDO, OH 43604 | 34-6400806 | 115 | 41,380 | | | | S/N |
| (9) LUCKY CAT ADOPTIONS INC P O BOX 8490 FLEMING ISLAND, FL 32006 | 20-2133234 | 501C3 | 6,930 | | | | ADOPT |
| (10) LUCKY DOG ANIMAL RESCUE 3636 WINFIELD LANE NW WASHINGTON, DC 20007 | 30-0559037 | 501C3 | 5,520 | | | | ADOPT |
| (11) LULING ANIMAL WELFARE SOCIETY P O BOX 653 LULING, TX 78648 | 27-1802330 | 501C3 | 16,200 | | | | ADOPT, S/N |
| (12) LYNCHBURG HUMANE SOCIETY INC 3305 NAVAL RESERVE ROAD LYNCHBURG, VA 24501 | 54-0570901 | 501C3 | 21,160 | | | | ADOPT, S/N |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)Department of the Treasury
Internal Revenue Service**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

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

OMB No 1545-0047

2013**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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) MARICOPA COUNTY ANIMAL CARE & CONTROL 2500 S 27TH AVENUE PHOENIX, AZ 85009 | 86-6000472 | 115 | 186,372 | | | | ADOPT |
| (2) MARION COUNTY SHERIFF 223 BROAD STREET COLUMBIA, MS 39429 | 64-6000668 | 115 | | 38,607 | FMV | PET SUPPLIES | E/R |
| (3) MARLEY'S PIT STOP RESCUE P O BOX 90811 LOS ANGELES, CA 90009 | 20-1209355 | 501C3 | 6,690 | | | | ADOPT |
| (4) MASSACHUSETTS PROGRESSIVE ANIMAL WATCHDOG 244 WINTHROP SHORE DR WINTHROP, MA 02152 | 26-0100201 | 501C3 | 9,000 | | | | S/N |
| (5) MASSACHUSETTS ANIMAL COALITION INC P O BOX 766 WESTBOROUGH, MA 01581 | 04-3540202 | 501C3 | 37,270 | | | | EDU, S/N |
| (6) MAUI HUMANE SOCIETY INC P O BOX 1047 PUUNENE, HI 96784 | 99-6000953 | 501C3 | 14,310 | | | | S/N |
| (7) MAYPORT CATS INC P O BOX 11093 JACKSONVILLE, FL 32239 | 26-3728042 | 501C3 | 6,000 | | | | S/N |
| (8) MCCLOUDS LAKE HAVEN 551 PICKEPEL LAKE DR NEWAYGO, MI 49337 | 38-1919292 | 501C3 | 18,545 | | | | ADOPT |
| (9) MCKINLEY COUNTY HUMANE SOCIETY OF NEW MEXIC 1315B HAMILTON ROAD GALLUP, NM 87301 | 85-0398197 | 501C3 | 32,952 | | | | ADOPT, S/N |
| (10) MEDINA COUNTY SOCIETY FOR THE PREVENTION OF P O BOX 135 MEDINA, OH 44258 | 34-1507786 | 501C3 | 4,676 | 3,800 | FMV | PET SUPPLIES | ADOPT, E/R |
| (11) MELROSE HUMANE SOCIETY PO BOX 760668 MELROSE, MA 02176 | 04-3100198 | 501C3 | 8,345 | | | | ADOPT |
| (12) MENIFEE COUNTY ANIMAL SHELTER INC P O BOX 75 FRENCHBURG, KY 40322 | 41-2103531 | 501C3 | 18,300 | | | | ADOPT |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

► Attach to Form 990.

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

OMB No 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to 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 |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| <u>(1) MERCED COUNTY ANIMAL CONTROL</u> 2222 M ST MERCED, CA 95340 | 94-6000521 | 115 | | 60,386 | FMV | PET SUPPLIES | E/R |
| <u>(2) MERRIMACK RIVER FELINE RESCUE SOCIETY INC</u> 63 ELM ST SALISBURY, MA 01952 | 04-3172322 | 501C3 | 214,500 | | | | S/N |
| <u>(3) METRO EAST HUMANE SOCIETY</u> 8495 STATE ROUTE 143 EDWARDSVILLE, IL 62025 | 37-1196065 | 501C3 | 5,895 | | | | ADOPT, S/N |
| <u>(4) METROPLEX ANIMAL COALITION</u> 8333 DOUGLAS AVENUE #1350 DALLAS, TX 75225 | 75-2907302 | 501C3 | 82,400 | | | | S/N |
| <u>(5) MICHIGAN ANTI CRUELTY SOCIETY</u> 13569 JOSEPH CAMPAU DETROIT, MI 48212 | 38-1420301 | 501C3 | 5,220 | | | | ADOPT |
| <u>(6) MICHIGAN HUMANE SOCIETY</u> 30300 TELEGRAPH 220 BINGHAM FARMS, MI 48025 | 38-1358206 | 501C3 | 48,395 | | | | ADOPT, EDU |
| <u>(7) MID MICHIGAN CAT RESCUE</u> 1117 TULIP ST GRAND LEDGE, MI 48837 | 20-0633141 | 501C3 | 12,542 | | | | ADOPT |
| <u>(8) MIDLAND HUMANE COALITION INC</u> P O BOX 4040 MIDLAND, TX 79704 | 27-3102777 | 501C3 | 21,475 | | | | ADOPT |
| <u>(9) MINNESOTA SPAY NEUTER ASSISTANCE PROGRAM</u> 10000 HWY 55, SUITE 300 PLYMOUTH, MN 55441 | 90-0397515 | 501C3 | 33,750 | | | | S/N |
| <u>(10) MISSISSIPPI SPAY AND NEUTER - SPAN</u> 100 BUSINESS CNTR STE B PEARL, MS 39208 | 20-2938077 | 501C3 | 45,000 | | | | S/N |
| <u>(11) MISSISSIPPI STATE UNIVERSITY FOUNDATION INC</u> P O BOX 6149 MS STATE, MS 39762 | 64-0410561 | 501C3 | 201,701 | | | | EDU, S/N |
| <u>(12) MOBILE SOCIETY FOR PREVENTION OF CRUELTY TO</u> 620 ZEIGLER CIRCLE WEST MOBILE, AL 36608 | 63-0500374 | 501C3 | 7,005 | | | | ADOPT |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)Department of the Treasury
Internal Revenue Service**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

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

OMB No 1545-0047

2013**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to 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) MOHAWK AND HUDSON RIVER HUMANE SOCIETY 3 OAKLAND AVENUE MENANDS, NY 12204 | 14-1338459 | 501C3 | 6,118 | | | | ADOPT, S/N |
| (2) MOLOKAI HUMANE SOCIETY P O BOX 1258 KAUNAKAKAI, HI 96748 | 99-0209763 | 501C3 | 12,490 | | | | S/N |
| (3) MONTGOMERY COUNTY, TX 8535 HIGHWAY 242 CONROE, TX 77385 | 74-6000558 | 115 | 7,525 | | | | ADOPT |
| (4) MONTGOMERY HUMANE SOCIETY 1150 JOHN OVERTON DR MONTGOMERY, AL 36110 | 63-0351564 | 501C3 | 5,229 | | | | ADOPT, E/R |
| (5) MORGAN COUNTY HUMANE SOCIETY INC 690 W MITCHELL AVE MARTINSVILLE, IN 46151 | 23-7092698 | 501C3 | 14,165 | | | | ADOPT |
| (6) MORRIS SAFE HOUSE FOUNDATION 3240 NIGHTINGALE RD LUBBOCK, TX 79407 | 26-2804005 | 501C3 | 7,700 | | | | ADOPT |
| (7) MOSTLY MUTTS ANIMAL RESCUE AND ADOPTION 2774 N COBB PKW 109-189 KENNESAW, GA 30152 | 41-2142032 | 501C3 | 5,845 | | | | ADOPT |
| (8) MOUNTAIN VIEW HUMANE 1340 BALDWIN AVE NE ROANOKE, VA 24012 | 27-0617942 | 501C3 | 175,528 | | | | S/N |
| (9) MS KITTYS CAT PESCUCE INC P O BOX 20306 OKLAHOMA CITY, OK 73156 | 03-0528519 | 501C3 | 7,075 | | | | ADOPT |
| (10) MT PLEASANT ANIMAL SHELTER INC 194 RT 10 WEST EAST HANOVER, NJ 07936 | 23-7189562 | 501C3 | 15,720 | | | | ADOPT |
| (11) NAPIERS LOG CABIN HORSE & ANIMAL SANCTUARY 20010 S R 64 EAST BRADENTON, FL 34212 | 47-0943243 | 501C3 | 5,715 | | | | E/R |
| (12) NASHVILLE CAT RESCUE P O BOX 140898 NASHVILLE, TN 37214 | 33-1125213 | 501C3 | 10,325 | | | | ADOPT |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)Department of the Treasury
Internal Revenue Service**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

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

OMB No. 1545-0047

2013**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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) NASHVILLE HUMANE ASSOCIATION 213 OCEOLA AVENUE NASHVILLE, TN 37209 | 62-0672999 | 501C3 | 5,295 | | | | ADOPT |
| (2) NATIONAL BRITTANY RESCUE AND ADOPTION NETWO 6612 RIDGEWAY DR SPRINGFIELD, VA 22150 | 06-1624968 | 501C3 | | 10,597 | FMV | PET SUPPLIES | E/R |
| (3) NATIONAL COUNCIL ON PET POPULATION STUDY AN 15508 W BELL RO 101-613 SURPRISE, AZ 85374 | 84-1237950 | 501C3 | 10,000 | | | | EDU |
| (4) NEBRASKA HUMANE SOCIETY 8929 FORT STREET OMAHA, NE 68134 | 47-0378997 | 501C3 | 23,450 | | | | ADOPT |
| (5) NEIGHBORHOOD CATS INC 2576 BROADWAY, NO 555 NEW YORK, NY 10025 | 13-4133456 | 501C3 | 14,560 | | | | S/N |
| (6) NEVADA HUMANE SOCIETY INC 2825 LONGLEY LANE SUITE B RENO, NV 89502 | 88-0072720 | 501C3 | 80,280 | | | | ADOPT, E/R, S/N |
| (7) NEW JERSEY SOCIETY FOR THE PREVENTION OF CR 1119 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901 | 22-1494723 | 501C3 | 4,000 | 28,080 | FMV | PET SUPPLIES | E/R |
| (8) NEW JERSEY SPCA CUMBERLAND COUNTY BRANCH IN 1244 N DELSEA DR VINELAND, NJ 08360 | 21-0677474 | 501C3 | 80,495 | | | | ADOPT, S/N |
| (9) NEW KENT HUMANE SOCIETY INC P O BOX 104 PROVIDENCE FORGE, VA 23140 | 26-4065013 | 501C3 | 5,885 | | | | ADOPT, S/N |
| (10) NIAGARA COUNTY SOCIETY FOR THE PREVENTION O 2100 LOCKPORT RD NIAGARA FALLS, NY 14304 | 16-0743092 | 501C3 | 9,765 | | | | ADOPT, E/R |
| (11) NO NONSENSE NEUTERING INC 3622 STURBRIDGE PL ALLENTOWN, PA 18104 | 26-3430346 | 501C3 | 35,500 | | | | S/N |
| (12) NOAH'S ARK ANIMAL WELFARE ASSOCIATION P O BOX 478 TRINIDAD, CO 81082 | 84-1476613 | 501C3 | 30,179 | | | | ADOPT, S/N |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)Department of the Treasury
Internal Revenue Service**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

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

OMB No 1545-0047

2013**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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) NOAHS ARK FOUNDATION INC P O BOX 748 FAIRFIELD, IA 52556 | 42-1316141 | 501C3 | 21,953 | | | | ADOPT, S/N |
| (2) NOAHS HOPE 2840 MEMORIAL DRIVE SIOUX CITY, IA 51103 | 27-0697985 | 501C3 | 13,850 | | | | ADOPT |
| (3) NORTH CENTRAL INDIANA SPAY & NEUTER CLINIC 7109 GOLDSBERRY RD BATTLE GROUND, IN 47920 | 35-2086410 | 501C3 | 6,670 | | | | ADOPT |
| (4) NORTH CENTRAL TEXAS ANIMAL SHELTER COALITIO 632 TUMBLEWEED DR HURST, TX 76054 | 31-1717528 | 501C3 | 10,000 | | | | EDU |
| (5) NORTH STAR PET ASSISTANCE 13358 IRONSTONE AVE VICTORVILLE, CA 92392 | 91-2152835 | 501C3 | 9,730 | | | | ADOPT |
| (6) NORTH TEXAS CAT RESCUE PO BOX 1504 MCKINNEY, TX 75070 | 20-8812308 | 501C3 | 5,350 | | | | ADOPT |
| (7) NORTHSIDE HUMANE SOCIETY 5586 LINE ROAD ETHEL, LA 70730 | 26-0565013 | 501C3 | 6,850 | | | | ADOPT |
| (8) NORTHWEST EQUINE STEWARDSHIP CENTER PO BOX 1324 MONROE, WA 98272 | 32-0262442 | 501C3 | 5,700 | | | | E/R |
| (9) OCEAN STATE ANIMAL COALITION P O BOX 6785 WARWICK, RI 02886 | 26-4536470 | 501C3 | 33,880 | | | | S/N |
| (10) OCONEE COUNTY HUMANE SOCIETY INC P O BOX 966 WEST UNION, SC 29696 | 46-0485454 | 501C3 | 63,918 | | | | ADOPT, S/N |
| (11) OHIO ALLEYCAT RESOURCE & SPAY NEUTER CLINIC 5619 ORLANDO PL CINCINNATI, OH 45227 | 31-1728182 | 501C3 | 16,105 | | | | ADOPT, S/N |
| (12) OK SAVE A DOG 990214 S 3580 RD PRAGUE, OK 74864 | 87-0692917 | 501C3 | 11,795 | | | | ADOPT |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)Department of the Treasury
Internal Revenue Service**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

OMB No 1545-0047

2013Open to Public
Inspection► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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) OKLAHOMA HUMANE SOCIETY 9300 N MAY 400-281 OKLAHOMA CITY, OK 73120 | 20-8446621 | 501C3 | 159,470 | | | | ADOPT, S/N |
| (2) OKLAHOMA STATE UNIVERSITY FOUNDATION 400 S MONROE ST STILLWATER, OK 74074 | 73-6097060 | 501C3 | 52,970 | | | | S/N |
| (3) OKTIBBEHA COUNTY HUMANE SOCIETY INC P O BOX 297 STARKVILLE, MS 39760 | 64-0618170 | 501C3 | 60,129 | | | | ADOPT, S/N |
| (4) OMALLEY ALLEY CAT ORGANIZATION P O BOX 633452 NACOGDOCHES, TX 75963 | 02-0674462 | 501C3 | 10,560 | | | | ADOPT, S/N |
| (5) ONE_OF_A_KIND PET RESCUE INC 1485 MARION AVE AKRON, OH 44313 | 20-4631002 | 501C3 | 5,945 | | | | ADOPT |
| (6) ONTARIO FERAL CAT PROJECT P O BOX 44 ONTARIO, OR 97914 | 27-2595437 | 501C3 | 12,060 | | | | ADOPT, S/N |
| (7) OPERATION CARE CAROLINA ANIMAL RESCUE EFFOR P O BOX 10703 ROCK HILL, SC 29731 | 02-0630281 | 501C3 | 6,055 | | | | ADOPT |
| (8) OPERATION SPAY BAY INC PO BOX 63 PANAMA CITY, FL 32402 | 45-2931723 | 501C3 | 93,690 | | | | S/N |
| (9) ORANGE COUNTY 11362 PORTER ROAD ORANGE, VA 22960 | 54-6001486 | 115 | 5,070 | | | | ADOPT |
| (10) ORANGE COUNTY HUMANE SOCIETY INC P O BOX 623 ORANGE COUNTY, VA 22960 | 54-1824817 | 501C3 | 7,005 | | | | ADOPT |
| (11) OREGON DOG RESCUE 17944 NW GILBERT LANE PORTLAND, OR 97229 | 35-2304457 | 501C3 | 13,797 | | | | ADOPT |
| (12) OREGON FRIENDS OF SHELTER ANIMALS 4240 SW 185 AVENUE BEAVERTON, OR 97007 | 20-0003876 | 501C3 | 26,493 | | | | ADOPT |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)Department of the Treasury
Internal Revenue Service**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

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

OMB No 1545-0047

2013**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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) OREGON HUMANE SOCIETY P O BOX 11364 PORTLAND, OR 97211 | 93-0386880 | 501C3 | 12,860 | | | | ADOPT, E/R |
| (2) OREGON OUTBACK HUMANE SOCIETY P O BOX 206 LAKEVIEW, OR 97630 | 20-8682453 | 501C3 | 7,500 | | | | S/N |
| (3) QUABACHE VALLEY FELINES AND FRIENDS INC 7300 E DEVONALD AVE TERRE HAUTE, IN 47805 | 59-3825345 | 501C3 | 5,375 | | | | E/R |
| (4) OUTER BANKS SPCA P O BOX 2477 MANTEO, NC 27954 | 56-1590963 | 501C3 | 7,785 | | | | ADOPT, FLD |
| (5) P A A W S INC P O BOX 115 NEWBURGH, IN 47629 | 35-2080930 | 501C3 | 9,615 | | | | ADOPT |
| (6) PALM VALLEY ANIMAL CENTER 2501 W TRENTON RD EDINBURG, TX 78539 | 74-1819910 | 501C3 | 7,438 | | | | ADOPT |
| (7) PANAMA CITY BEACH PAWS & CLAWS INC P O BOX 7412 PANAMA CITY BEACH, FL 32413 | 14-1839943 | 501C3 | 5,070 | | | | ADOPT |
| (8) PANHANDLE HUMANE SOCIETY 126 S BELTLINE HWY W SCOTTSBLUFF, NE 69361 | 47-0596512 | 501C3 | 24,140 | | | | S/N |
| (9) PAPAS PET PROJECT INC PO BOX 1090 SAGAMORE BEACH, MA 02562 | 27-0842151 | 501C3 | 9,575 | | | | ADOPT |
| (10) PARIS ANIMAL WELFARE SOCIETY INC P O BOX 222 PARIS, KY 40362 | 61-1224933 | 501C3 | 11,450 | | | | ADOPT |
| (11) PARKER PAWS PO BOX 781 WEATHERFORD, TX 76086 | 26-1458532 | 501C3 | 5,265 | | | | ADOPT |
| (12) PARKE-VERMILLION COUNTY HUMANE SOCIETY INC P O BOX 155 CLINTON, IN 47842 | 35-1857062 | 501C3 | 90,829 | | | | ADOPT, S/N |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)Department of the Treasury
Internal Revenue Service**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

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

OMB No 1545-0047

2013**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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 |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| <u>(1) PARTNERS FOR PETS HUMANE SOCIETY</u> 8837 SCHMALZ ROAD ST JACOB, IL 62281 | 36-4521704 | 501C3 | 63,900 | | | | ADOPT, S/N |
| <u>(2) PARTNERSHIP FOR PETS OF EAST TEXAS</u> 2511 ASPEN STREET LONGVIEW, TX 75605 | 84-1674457 | 501C3 | 7,965 | | | | ADOPT |
| <u>(3) PASADENA HUMANE SOCIETY</u> 361 S RAYMOND AVE PASADENA, CA 91105 | 95-1643344 | 501C3 | 201,930 | | | | S/N |
| <u>(4) PASADOS SAFE HAVEN</u> P O BOX 171 SULTAN, WA 98294 | 91-1843707 | 501C3 | 74,330 | | | | S/N |
| <u>(5) PASQUOTANK COUNTY SHERIFF'S OFFICE</u> 206 E MAIN ST ELIZABETH CITY, NC 27909 | 56-6000328 | 115 | | 28,536 | FMV | PET SUPPLIES | E/R |
| <u>(6) PAUSE FOR PAWS INC</u> 611 WALNUT HILL ST SAN ANTONIO, TX 78232 | 51-0583005 | 501C3 | 7,361 | | | | ADOPT |
| <u>(7) PAW PLACEMENT A HELPING HAND FOR PETS</u> 3370 NHAYDEN #123, 769 SCOTTSDALE, AZ 85251 | 47-0885377 | 501C3 | 6,420 | | | | ADOPT |
| <u>(8) PAW PRINTS HUMANE SOCIETY OF SEDONA INC</u> 2115 SHELBY DR SEDONA, AZ 86336 | 23-7276252 | 501C3 | 7,125 | | | | ADOPT |
| <u>(9) PAWMETTOLIFELINE INC</u> 1275 BOWER PARKWAY COLUMBIA, SC 29212 | 56-2146419 | 501C3 | 87,540 | | | | ADOPT, S/N |
| <u>(10) PAWPINTS ON THE HEARTLAND CORPORATION</u> P O BOX 644 PITTSBURG, KS 66762 | 48-1223794 | 501C3 | 17,500 | | | | S/N |
| <u>(11) PAWS AND PRAYERS</u> 1407 MAIN STREET A CUYAHOGA FALLS, OH 44221 | 34-1962067 | 501C3 | 36,085 | | | | ADOPT |
| <u>(12) PAWS CHICAGO</u> 1933 N MARCEY ST CHICAGO, IL 60614 | 36-4219778 | 501C3 | 57,710 | | | | FLD, S/N |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

► Attach to Form 990.

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

OMB No 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to 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) PAWS CLINIC 21210 GODDARD RD TAYLOR, MI 48180 | 27-3257737 | 501C3 | 37,765 | | | | S/N |
| (2) PAWS OF NE LOUISIANA SPAY-NEUTER SERVICES I P O BOX 15432 MONROE, LA 71207 | 01-0925512 | 501C3 | 93,000 | | | | S/N |
| (3) PAWS RESCUE P O BOX 87 SWARTZ CREEK, MI 48473 | 80-0526039 | 501C3 | 6,200 | | | | ADOPT |
| (4) PAWS RESCUE 6622 OAK RIDGE ROAD VICKSBURG, MS 39183 | 51-0525725 | 501C3 | 20,480 | | | | S/N |
| (5) PAWS TO THE RESCUE INC 202 MISTY PINE DR SURFSIDE BCH, SC 29575 | 26-2218786 | 501C3 | | 5,372 | FMV | PET SUPPLIES | E/R |
| (6) PAWS-ABILITY P O BOX 6174 OCEAN ISLE BEACH, NC 28469 | 11-3821169 | 501C3 | 15,630 | | | | S/N |
| (7) PEACEABLE KINGDOM INC P O BOX 424 WHITEHALL, PA 18052 | 23-2958207 | 501C3 | 9,165 | | | | ADOPT |
| (8) PEARL RIVER COUNTY SPCA INC P O BOX 191 PICAYUNE, MS 39466 | 64-0798867 | 501C3 | 147,185 | | | | ADOPT, FLD, S/N |
| (9) PEEWEES PET ADOPTION WORLD & SANCTUARY INC 1307 SARATOGA BLVD CORPUS CHRISTI, TX 78417 | 74-2746680 | 501C3 | 13,358 | | | | ADOPT |
| (10) PEGGY ADAMS ANIMAL RESCUE LEAGUE OF THE PAL 3200 N MILTR TR WEST PALM BEACH, FL 33409 | 59-0637811 | 501C3 | 55,745 | | | | ADOPT, S/N |
| (11) PENDLETON ANIMAL WELFARE SHELTER P O BOX 804 FRANKLIN, WV 26807 | 32-0154460 | 501C3 | 9,280 | | | | S/N |
| (12) PENNSYLVANIA VETERINARY FOUNDATION 8574 PAXTON ST HUMMELSTOWN, PA 17036 | 23-2253073 | 501C3 | 15,000 | | | | S/N |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)Department of the Treasury
Internal Revenue Service**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

OMB No. 1545-0047

2013**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to 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.

| (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) PEOPLE FOR ANIMALS INC 401 HILLSIDE AVE HILLSIDE, NJ 07205 | 22-2331492 | 501C3 | 64,820 | | | | ADOPT, S/N |
| (2) PEOPLE PROMOTING ANIMAL WELFARE P O BOX 68 GREENBACK, TN 37742 | 62-1471626 | 501C3 | 25,405 | | | | ADOPT, S/N |
| (3) PERFECT PAWS RESCUE INC P O BOX 15868 FORT WAYNE, IN 46885 | 20-4792933 | 501C3 | 6,465 | | | | ADOPT |
| (4) PET ADOPTION & LIFECARE SOCIETY P O BOX 201 BROOMALL, PA 19008 | 23-2989313 | 501C3 | 7,505 | | | | ADOPT |
| (5) PET ADOPTION CONNECTION 7773 LAMIRADA CIRCLE BUENA PARK, CA 90620 | 71-0960063 | 501C3 | 5,645 | | | | ADOPT |
| (6) PET ADOPTION LEAGUE INC PO BOX 700934 TULSA, OK 74170 | 73-1537112 | 501C3 | 6,665 | | | | ADOPT |
| (7) PET ANGELS RESCUE INC 10424 S COLTRANE GUTHRIE, OK 73044 | 20-8905732 | 501C3 | 6,705 | | | | ADOPT |
| (8) PET COMMUNITY CENTER INC P O BOX 148846 NASHVILLE, TN 37214 | 45-1524886 | 501C3 | 14,330 | | | | S/N |
| (9) PET CONNECT RESCUE INC 1776 YORKTOWN, STE 515 HOUSTON, TX 77401 | 32-0280836 | 501C3 | 7,245 | | | | ADOPT |
| (10) PET FBI-PETS FOUND BY INTERNET 5657 GODOWN ROAD COLUMBUS, OH 43235 | 31-1622434 | 501C3 | 16,500 | | | | S/N |
| (11) PET PROJECT 489 S FERNCLIFF DR PUEBLO WEST, CO 81007 | 56-2307281 | 501C3 | 9,970 | | | | ADOPT |
| (12) PET REFUGE INC 4626 BURNETT SOUTH BEND, IN 46614 | 31-0936469 | 501C3 | 26,250 | | | | ADOPT, S/N |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)Department of the Treasury
Internal Revenue Service**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

OMB No. 1545-0047

2013**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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) PET SAMARITAN FUND 3802 S 2850 E SALT LAKE CITY, UT 84109 | 87-0483236 | 501C3 | 8,695 | | | | ADOPT |
| (2) PET SAVERS P O BOX 11555 SPOKANE VALLEY, WA 99211 | 91-1741239 | 501C3 | 28,060 | | | | ADOPT, S/N |
| (3) PET SEARCH P O BOX 1653 WASHINGTON, PA 15301 | 25-1799497 | 501C3 | 6,550 | | | | ADOPT |
| (4) PETFIX NORTHEAST OHIO INC 885 E 222ND ST EUCLID, OH 44123 | 20-2205609 | 501C3 | 126,625 | | | | S/N |
| (5) PETS PO BOX 144 PANORA, IA 50216 | 26-1405315 | 501C3 | 19,585 | | | | ADOPT |
| (6) PETS CONNECT INC P O BOX 8104 SOUTH BEND, IN 46660 | 35-2139903 | 501C3 | 5,695 | | | | ADOPT |
| (7) PETS FOREVER FOUND 9890 LILAC RD OAK HILLS, CA 92344 | 27-2338359 | 501C3 | 6,630 | | | | ADOPT |
| (8) PETS IN NEED ANIMAL RESCUE P O BOX 123 DRACUT, MA 01826 | 26-0303146 | 501C3 | 8,970 | | | | ADOPT |
| (9) PETS LOW COST SPAY AND NEUTER CLINIC P O BOX 4669 WICHITA FALLS, TX 76308 | 68-0648159 | 501C3 | 35,145 | | | | FLD, S/N |
| (10) PETS WITHOUT PARTNERS 8390 POTOSI RD REDDING, CA 96001 | 26-1806326 | 501C3 | 14,575 | | | | ADOPT |
| (11) PHOENIX ANIMAL CARE COALITION 10645 NORTH TATUM BLVD PHOENIX, AZ 85028 | 20-5153613 | 501C3 | 9,835 | | | | ADOPT |
| (12) PHOENIX ANIMAL RESCUE INC 11820 SW 122ND STREET GAINESVILLE, FL 32608 | 20-0958497 | 501C3 | 7,785 | | | | ADOPT |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)Department of the Treasury
Internal Revenue Service**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

OMB No. 1545-0047

2013**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to 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 |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| <u>(1) PIERCE COUNTY ANIMAL WELFARE ASSOCIATION</u> 8504 CHAMBERS CR UNIVERSITY PLACE, WA 98467 | 91-6054967 | 501C3 | 5,075 | | | | ADOPT |
| <u>(2) PINAL COUNTY</u> P O BOX 3061 RS CASA GRANDE, AZ 85222 | 86-6000556 | 115 | 4,500 | 1,196 | FMV | PET SUPPLIES | E/R |
| <u>(3) PINK PAWS RESCUE & ADOPTION</u> 1534 N MOORPARK 416 THOUSAND OAKS, CA 91360 | 68-0675638 | 501C3 | 6,740 | | | | ADOPT |
| <u>(4) PLANNED PETHOOD INC</u> P O BOX 350908 TOLEDO, OH 43635 | 34-1312028 | 501C3 | 11,680 | | | | ADOPT |
| <u>(5) POOCHMATCH COM</u> 3607 S OCEAN CREST SANTA ANA, CA 92704 | 20-4187639 | 501C3 | 10,150 | | | | ADOPT |
| <u>(6) POUND PUPPIES N KITTENS INC</u> 295 PINE CROSSING SOCIAL CIRCLE, GA 30025 | 58-2608242 | 501C3 | 14,425 | | | | ADOPT |
| <u>(7) PRATTVILLE AUTauga HUMANE SOCIETY INC</u> P O BOX 680697 PRATTVILLE, AL 36068 | 63-0884134 | 501C3 | 10,245 | | | | ADOPT, S/N |
| <u>(8) PRIEST RIVER ANIMAL RESCUE</u> P O BOX 1626 PRIEST RIVER, ID 83856 | 43-1955620 | 501C3 | 30,000 | | | | S/N |
| <u>(9) PROJECT SAFE PET</u> 2505 WOODBERRY LANE CATAWBA, SC 29704 | 61-1655269 | 501C3 | 8,640 | | | | S/N |
| <u>(10) PROVIDENCE ANIMAL RESCUE LEAGUE</u> 34 ELBOW STREET PROVIDENCE, RI 02903 | 05-0262712 | 501C3 | 52,540 | | | | ADOPT, S/N |
| <u>(11) PULASKI COUNTY HUMANE SOCIETY</u> 80 DUBLIN PARK RD DUBLIN, VA 24084 | 54-1199822 | 501C3 | 15,475 | | | | ADOPT, S/N |
| <u>(12) PULASKI COUNTY SHERIFF</u> 301 HAIL KNOB RD SOMESET, KY 42503 | 61-6002421 | 115 | | 7,719 | FMV | PET SUPPLIES | E/R |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)Department of the Treasury
Internal Revenue Service**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

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

OMB No. 1545-0047

2013**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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) PUPPY HILL FARM ANIMAL RESCUE INC 5630 LONE PINE TRAIL MELROSE, FL 32666 | 59-3621194 | 501C3 | 42,198 | | | | ADOPT |
| (2) PURR PARTNERS PO BOX 905 YOUNGSVILLE, NC 27596 | 30-0534889 | 501C3 | 5,025 | | | | ADOPT |
| (3) PURR WEST VIRGINIA INC 306 BEECH STREET GRAFTON, WV 26354 | 26-3870281 | 501C3 | 6,839 | | | | E/R |
| (4) PURRFECT PALS 230 MCRAE RD NE ARLINGTON, WA 98223 | 94-3127448 | 501C3 | 22,560 | | | | ADOPT, FLD |
| (5) PURRSONS UNITED FOR THE RESCUE REHAB AND R 8115 MOUNT TACOMA DR SW LAKWOOD, WA 98498 | 91-1901368 | 501C3 | 36,158 | | | | ADOPT |
| (6) PUYALLUP ANIMAL RESCUE 32816 MTN HWY E EATONVILLE, WA 98328 | 91-1328585 | 501C3 | 7,186 | | | | ADOPT |
| (7) QUINCY HUMANE SOCIETY P O BOX 3173 QUINCY, IL 62305 | 37-6045284 | 501C3 | 75,960 | | | | FLD, S/N |
| (8) R U 4 ME PET RESCUE INC PO BOX 6221 LAKE WORTH, FL 33466 | 65-0874746 | 501C3 | 5,230 | | | | ADOPT |
| (9) RAINBOW ANIMAL RESCUE INC 211 DUNSHILL RD ROANOKE RAPIDS, NC 27870 | 20-0241166 | 501C3 | 9,180 | | | | ADOPT |
| (10) RAINBOW FRIENDS ANIMAL SANCTUARY P O BOX 1259 KURTISTOWN, HI 96760 | 99-0353068 | 501C3 | 23,400 | | | | S/N |
| (11) RAMONA HUMANE SOCIETY INC 690 HUMANE WAY SAN JACINTO, CA 92582 | 23-7374470 | 501C3 | 130,485 | | | | ADOPT, S/N |
| (12) RANDOLPH COUNTY HUMANE SOCIETY P O BOX 59 SPARTA, IL 62286 | 37-1345223 | 501C3 | 7,835 | | | | ADOPT |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)Department of the Treasury
Internal Revenue Service**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

OMB No 1545-0047

2013**Open to Public
Inspection**► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

PETSMART CHARITIES, INC

Employer identification number
93-1140967**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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) RANDOLPH COUNTY HUMANE SOCIETY P O BOX 785 ELMINS, WV 26241 | 55-0691720 | 501C3 | 17,366 | | | | ADOPT |
| (2) REBECCAS PAWS AND CLAWS P O BOX 229 REMLAP, AL 35133 | 61-1626305 | 501C3 | 5,400 | | | | ADOPT |
| (3) REGENTS OF THE UNIVERSITY OF CALIFORNIA 1 SHIELDS AVENUE DAVIS, CA 95616 | 94-6036494 | 115 | 82,500 | | | | S/N |
| (4) REGENTS OF THE UNIVERSITY OF MINNESOTA 450 McNAMARA ALUM CE MINNEAPOLIS, MN 55455 | 41-6007513 | 115 | 56,442 | | | | S/N |
| (5) REIGNING CATS & DOGS SANCTUARY INC P O BOX 176 DRESDEN, NY 14441 | 38-3716233 | 501C3 | 8,250 | | | | S/N |
| (6) RESCUE ADOPTION INC 3802 OLEANDER AVENUE FORT PIERCE, FL 34982 | 80-0649659 | 501C3 | 8,317 | | | | ADOPT |
| (7) RESCUE FARM INC 7101 FLOWING WELL RD POLAND, IN 47868 | 27-0104387 | 501C3 | 5,480 | | | | ADOPT |
| (8) RESCUE THE ANIMALS INC 4620 NORTH FIRST ABILENE, TX 79603 | 75-2801188 | 501C3 | 24,410 | | | | ADOPT |
| (9) RESCUE UR FOREVER FRIEND P O BOX 463 GARNER, NC 27529 | 45-4013666 | 501C3 | 12,915 | | | | ADOPT |
| (10) RESCUECATS INC BOX 142882 FAYETTEVILLE, GA 30214 | 31-1738234 | 501C3 | 6,785 | | | | ADOPT |
| (11) RESCUED PETS ARE WONDERFUL 665 106TH LANE NW #1 COON RAPIDS, MN 55448 | 20-1246949 | 501C3 | 11,575 | | | | ADOPT |
| (12) RESCUING ANIMALS IN NEED INC P O BOX 608221 ORLANDO, FL 32860 | 20-1200452 | 501C3 | 13,385 | | | | ADOPT |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)Department of the Treasury
Internal Revenue Service**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

OMB No 1545-0047

2013Open to Public
Inspection► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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) RES-Q-PETS INC P O BOX 9182 HAMILTON, NJ 08650 | 42-1692502 | 501C3 | 5,020 | | | | ADOPT |
| (2) RIVERSIDE COUNTY DEPARTMENT OF ANIMAL SERVI 6851 VAN BUREN BLD JURUPA VALLEY, CA 92509 | 95-6000930 | 115 | 136,580 | | | | FLD, S/N |
| (3) ROANOKE VALLEY HORSE RESCUE INC 1725 EDWARDSVILLE ROAD HARDY, VA 24101 | 02-0654488 | 501C3 | 11,250 | | | | E/R |
| (4) ROBINSONS RESCUE INC 1804 CENTENARY BLVD SHREVEPORT, LA 71101 | 42-1717278 | 501C3 | 19,650 | | | | S/N |
| (5) ROGUE VALLEY HUMANE SOCIETY P O BOX 951 GRANTS PASS, OR 97528 | 93-0558872 | 501C3 | 27,400 | | | | S/N |
| (6) ROSE HOPE ANIMAL RESCUE AND REFUGE INC 22 FIELDWOOD ROAD WATERBURY, CT 06704 | 06-1486514 | 501C3 | 5,025 | | | | ADOPT |
| (7) RUDE RANCH ANIMAL RESCUE INC 3200 IVY WAY HARWOOD, MD 20776 | 52-2312763 | 501C3 | 70,320 | | | | ADOPT, S/N |
| (8) RUSSELL RESCUE INC 4007 BIGBYVILLE RD COLUMBIA, TN 38401 | 20-5085956 | 501C3 | 8,535 | | | | ADOPT |
| (9) S_NIPPED 2675 11TH ST NORTHBEND, OR 97459 | 80-0554538 | 501C3 | 42,975 | | | | ADOPT, S/N |
| (10) S_O_S STRAY OR STRANDED ANIMAL RESCUE INC P O BOX 1135 MIDLAND, MI 48641 | 38-3562588 | 501C3 | 9,315 | | | | ADOPT, E/R |
| (11) S_P_C_A INC 5850 BRANNEN RD S LAKELAND, FL 33813 | 59-1939655 | 501C3 | 83,755 | | | | ADOPT, S/N |
| (12) SACRAMENTO SOCIETY FOR THE PREVENTION OF CR 6201 FLORIN-PERKINS RD SACRAMENTO, CA 95828 | 94-1312343 | 501C3 | 5,400 | | | | EDU |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

► Attach to Form 990.

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

OMB No 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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) <u>SAFE ANIMAL SHELTER OF ORANGE PARK INC</u> P O BOX 2171 ORANGE PARK, FL 32067 | 59-3054559 | 501C3 | 15,895 | | | | ADOPT |
| (2) <u>SAFE HAVEN ANIMAL RESCUE INC</u> P O BOX 622 HAMILTON, GA 31811 | 01-0869706 | 501C3 | 8,875 | | | | ADOPT |
| (3) <u>SAFE HAVEN ANIMAL RESCUE INC</u> 6710 NW 31ST TERR BETHANY, OK 73008 | 74-3124122 | 501C3 | 15,080 | | | | ADOPT |
| (4) <u>SAFE HAVEN ANIMAL SANCTUARY OF SUSSEX COUNTY</u> 19022 SHINGLE POINT GEORGETOWN, DE 19947 | 56-2396167 | 501C3 | | 17,050 | FMV | PET SUPPLIES | E/P |
| (5) <u>SAFE HAVEN FOR CATS</u> 8431 GARVEY DR 137 RALEIGH, NC 27616 | 56-1916620 | 501C3 | 25,600 | | | | S/N |
| (6) <u>SAINT FRANCIS ANIMAL WELFARE GROUP</u> P O BOX 68434 NASHVILLE, TN 37206 | 20-3827037 | 501C3 | 8,685 | | | | ADOPT |
| (7) <u>SALINA-SALINE COUNTY BOARD OF HEALTH</u> 125 W ELM STREET SALINA, KS 67401 | 48-6086715 | 115 | 8,977 | | | | ADOPT |
| (8) <u>SALINE COUNTY HUMANE SOCIETY</u> P O BOX 305 BENTON, AR 72018 | 71-0511707 | 501C3 | 11,389 | 10,617 | FMV | PET SUPPLIES | ADOPT, E/R |
| (9) <u>SAMPSON COUNTY</u> 433 ROWAN RD CLINTON, NC 28328 | 56-6000338 | 115 | | 87,809 | FMV | PET SUPPLIES | E/R |
| (10) <u>SAN ANTONIO FERAL CAT COALITION</u> P O BOX 692308 SAN ANTONIO, TX 78269 | 76-0766948 | 501C3 | 27,030 | | | | ADOPT, S/N |
| (11) <u>SAN ANTONIO PETS ALIVE INC</u> 4710 STATE HW 151 SAN ANTONIO, TX 78227 | 45-4141531 | 501C3 | 28,110 | | | | ADOPT |
| (12) <u>SAN ANTONIO SAVE PROTECT CARE FORANIMALS</u> PO BOX 63627 PIPECREEK, TX 78063 | 26-0589145 | 501C3 | 22,120 | | | | ADOPT |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

► Attach to Form 990.

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

OMB No 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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) SAN LUIS VALLEY ANIMAL WELFARE SOCIETY 76 EL RIO DRIVE ALAMOSA, CO 81101 | 84-1530392 | 501C3 | 6,175 | | | | ADOPT |
| (2) SANILAC COUNTY HUMANE SOCIETY INC PO BOX 27 CARSONVILLE, MI 48419 | 38-3322837 | 501C3 | 24,595 | | | | ADOPT, S/N |
| (3) SANTA FE ANIMAL SHELTER INC 100 CAJA DEL RIO SANTA FE, NM 87507 | 85-6000484 | 501C3 | 129,554 | | | | ADOPT, S/N |
| (4) SANTA MARIA VALLEY HUMANE SOCIETY 751 BLACK ROAD SANTA MARIA, CA 93458 | 77-0002949 | 501C3 | 61,935 | | | | ADOPT, S/N |
| (5) SAVE A GATO P O BOX 9021227 SAN JUAN, PR 00902 | 66-0550555 | 501C3 | 10,600 | | | | ADOPT, S/N |
| (6) SAVE A LIFE INC 4 RAINTREE LANE SAVANNAH, GA 31411 | 23-7015568 | 501C3 | 6,508 | | | | ADOPT |
| (7) SAVE A LIFE PET RESCUE INC P O BOX 623341 OVIEDO, FL 32762 | 61-1511434 | 501C3 | 22,060 | | | | ADOPT |
| (8) SAVE A LITTER PREGNANT DOG RESCUE 4950 HWY 138 LOGANVILLE, GA 30052 | 27-2784131 | 501C3 | 7,350 | | | | ADOPT |
| (9) SAVE A PET RESCUE ADOPTION AND TRANSPORT IN P O BOX 9323 DOTHAN, AL 36304 | 20-1285614 | 501C3 | 9,915 | | | | ADOPT |
| (10) SAVE ANIMALS FROM EUTHANASIA INC P O BOX 6829 APACHE JUNCTION, AZ 85278 | 02-0777200 | 501C3 | 6,115 | | | | ADOPT |
| (11) SAVING DEATH ROW DOGS INC 5516 SW 24TH STREET TOPEKA, KS 66614 | 27-2809492 | 501C3 | 5,860 | | | | ADOPT |
| (12) SAVING GRACE PIT BULL RESCUE 5109-82ND ST #7-PMB199 LUBBOCK, TX 79424 | 30-0642726 | 501C3 | 11,900 | | | | ADOPT, FLD, S/N |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

► Attach to Form 990.

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

OMB No 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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) SAVING OUR STRAYS CAT RESCUE 3455 LAKE RD CONNEAUT, OH 44030 | 30-0038854 | 501C3 | 11,500 | | | | S/N |
| (2) SAVING PETS ONE AT A TIME PO BOX 494 STOCKPORT, OH 43787 | 94-3460661 | 501C3 | 9,805 | | | | ADOPT, S/N |
| (3) SCOTT COUNTY HUMANE SOCIETY INC P O BOX 821 GEORGETOWN, KY 40324 | 31-1090052 | 501C3 | 66,197 | | | | ADOPT, S/N |
| (4) SCOTTSVILLE VETERINARY ADOPTIONS INC 3750 SCOTTSVILLE ROAD SCOTTSVILLE, NY 14546 | 16-1497978 | 501C3 | 5,805 | | | | ADOPT |
| (5) SEBASTIAN HUMANE SOCIETY P O BOX 10953 FORT SMITH, AR 72917 | 71-0285192 | 501C3 | 4,711 | 20,502 | FMV | PET SUPPLIES | ADOPT, E/R |
| (6) SECOND CHANCE ANIMAL SHELTER INC 111 YOUNG ROAD EAST BROOKFIELD, MA 01515 | 04-3490671 | 501C3 | 50,735 | | | | ADOPT, E/R, S/N |
| (7) SECOND CHANCE FOR CATS INC 874 LITTLESBURG RD BLUEFIELD, WV 24701 | 26-2123120 | 501C3 | 5,750 | | | | S/N |
| (8) SECOND CHANCE SHERIDAN CAT RESCUE P O BOX 7254 SHERIDAN, WY 82801 | 27-1336749 | 501C3 | 16,050 | | | | FLD, S/N |
| (9) SHELTER FROM THE STORM ANIMAL RESCUE INC 1602 BLOSSOM LN MADISON, WI 53716 | 20-3627106 | 501C3 | 6,930 | | | | ADOPT |
| (10) SHELTER OUTREACH SERVICES OF OHIO 691 E DUBLIN GRANVILLE COLUMBUS, OH 43229 | 71-1018725 | 501C3 | 83,480 | | | | S/N |
| (11) SHELTER PET PARTNERS INC 13928 HAWICK DRIVE EL CAJON, CA 92021 | 25-1902131 | 501C3 | 10,665 | | | | ADOPT |
| (12) SHELTER2RESCUE COALITION INC 4609 HILLSIDE DR ARLINGTON, TX 76013 | 26-3684567 | 501C3 | 12,913 | | | | ADOPT |

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

► Attach to Form 990.

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

OMB No 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer Identification number
93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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 |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| <u>(1) SHENANDOAH VALLEY SPAYNEUTER CLINIC</u> 910 N LIBERTY ST HARRISONBURG, VA 22802 | 20-8358468 | 501C3 | 83,000 | | | | S/N |
| <u>(2) SHERR NC</u> 129 ASBILL AVE HIGH POINT, NC 27265 | 46-1142953 | 501C3 | 5,100 | | | | E/R |
| <u>(3) SIERRAS HAVEN FOR NEW AND USED PETS</u> 80 EASTER DRIVE PORTSMOUTH, OH 45662 | 31-1779083 | 501C3 | 27,975 | | | | ADOPT |
| <u>(4) SIOUX CITY ANIMAL CONTROL CENTER</u> 2400 HAWKEYE DRIVE SIOUX CITY, IA 51105 | 42-1439452 | 115 | 23,490 | | | | ADOPT |
| <u>(5) SIOUXLAND HUMANE SOCIETY INC</u> 1015 TRI-VIEW AVD SIOUX CITY, IA 51103 | 42-6000336 | 501C3 | 8,460 | | | | ADOPT |
| <u>(6) SOCIETY FOR HOOFED ANIMAL RESCUE AND EMERGE</u> P O BOX 6933 CHAMPAIGN, IL 61824 | 61-1460290 | 501C3 | 9,750 | | | | E/R |
| <u>(7) SOCIETY FOR PRESERVATION OF ANIMAL</u> P O BOX 855 CAMP HILL, PA 17001 | 23-2099002 | 501C3 | 5,215 | | | | ADOPT |
| <u>(8) SOCIETY FOR THE IMPROVEMENT OF CONDITIONS F</u> 2600 WILMINGTON PIKE KETTERING, OH 45419 | 23-7367199 | 501C3 | 53,655 | | | | ADOPT, S/N |
| <u>(9) SOCIETY FOR THE PREVENTION OF CRUELTY TO AN</u> 4421 JEFFERSON HWY JEFFERSON, LA 70121 | 72-0694861 | 501C3 | 50,000 | | | | S/N |
| <u>(10) SOCIETY FOR THE PREVENTION OF CRUELTY TO AN</u> 4950 SPECTRUM BLVD RENO, NV 89512 | 88-0386601 | 501C3 | 8,110 | | | | ADOPT |
| <u>(11) SOCIETY FOR THE PREVENTION OF CRUELTY TO AN</u> P O BOX 356 VACAVILLE, CA 95696 | 94-2607843 | 501C3 | 93,540 | | | | ADOPT, S/N |
| <u>(12) SOCIETY FOR THE PREVENTION OF CRUELTY TO AN</u> P O BOX 171 HUDSON FALLS, NY 12839 | 14-1649520 | 501C3 | 8,550 | | | | ADOPT |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

► Attach to Form 990.

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

OMB No 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number
93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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) SOCIETY FOR THE PREVENTION OF CRUELTY TO AN 32 SHELTER CIR CAMDEN, DE 19934 | 51-6018851 | 501C3 | 10,260 | | | | ADOPT |
| (2) SOCIETY FOR THE PREVENTION OF CRUELTY TO AN 200 PETFINDER LANE RALEIGH, NC 27603 | 56-0891732 | 501C3 | 5,715 | | | | ADOPT, E/R |
| (3) SOCIETY OF ANIMAL WELFARE ADMINISTRATORS 15508 W BELL R 101-613 SURPRISE, AZ 85374 | 41-1618666 | 501C6 | 30,000 | | | | EDU |
| (4) SOUTH CAROLINA SOCIETY FOR THE PREVENTION O 305 AIRPORT RD GREENVILLE, SC 29607 | 57-6000563 | 501C3 | 61,550 | | | | S/N |
| (5) SOUTH DAKOTA WEST RIVER SPAY-NEUTERCOALITIO P O BOX 286 DEADWOOD, SD 57732 | 20-4004963 | 501C3 | 11,380 | | | | S/N |
| (6) SOUTH OGDEN CITY CORPORATION 3950 S ADAMS AVE SOUTH OGDEN CITY, UT 84404 | 87-6000282 | 115 | 6,665 | | | | ADOPT |
| (7) SOUTH SUBURBAN HUMANE SOCIETY 1103 W END AVENUE CHICAGO HEIGHTS, IL 60411 | 23-7165004 | 501C3 | 17,685 | | | | ADOPT |
| (8) SOUTHERN CALIFORNIA CAT ADOPTIONTAILS INC P O BOX 922754 SYLMAR, CA 91392 | 20-5541912 | 501C3 | 7,010 | | | | ADOPT |
| (9) SOUTHERN PINES ANIMAL SHELTER P O BOX 2021 HATTIESBURG, MS 39403 | 64-0514796 | 501C3 | 144,016 | 10,285 | FMV | PET SUPPLIES | ADOPT, E/R, S/N |
| (10) SOUTHSIDE ANIMAL SHELTER INC 1959 S MERIDIAN ST INDIANAPOLIS, IN 46225 | 35-1917438 | 501C3 | 13,285 | | | | ADOPT |
| (11) SOUTHSIDE SOCIETY FOR THE PREVENTION OF CRU P O BOX 66 MEHERRIN, VA 23954 | 35-1341327 | 501C3 | 7,710 | | | | ADOPT |
| (12) SPARTANBURG HUMANE SOCIETY INC 150 DEXTER RD SPARTANBURG, SC 29303 | 57-0481019 | 501C3 | 89,021 | | | | ADOPT, S/N |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)Department of the Treasury
Internal Revenue Service**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

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

OMB No. 1545-0047

2013**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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) SPAY AND NEUTER INTERMOUNTAIN PETSAND PET P P O BOX 223 MCARTHUR, CA 96056 | 20-7288696 | 501C3 | 39,500 | | | | S/N |
| (2) SPAY IT FORWARD NFP PO BOX 843 SENECA, IL 61360 | 27-0879334 | 501C3 | | 94,988 | FMV | PET SUPPLIES | E/R |
| (3) SPAY N SAVE INC 988 N RONALD REAGAN BLVD LONGWOOD, FL 32750 | 30-0693930 | 501C3 | 69,153 | | | | S/N |
| (4) SPAY NEUTER ASSISTANCE FOR PETS INC 190 BLUE JAY AVE VONORE, TN 37885 | 74-3083045 | 501C3 | 29,970 | | | | S/N |
| (5) SPAY NEUTER ASSISTANCE PROGRAM INC P O BOX 126702 HARRISBURG, PA 17112 | 23-2172084 | 501C3 | 14,160 | | | | S/N |
| (6) SPAY NEUTER CHARLOTTE 2017 N DAVIDSON ST CHARLOTTE, NC 28205 | 27-3665227 | 501C3 | 156,275 | | | | S/N |
| (7) SPAY NEUTER IDAHO PETS 1077 S GARDEN PL BOISE, ID 83705 | 26-2679583 | 501C3 | 18,000 | | | | S/N |
| (8) SPAY NEUTER PROJECT OF LOS ANGELES INC 957 N GAFFEY STREET SAN PEDRO, CA 90731 | 20-8542566 | 501C3 | 145,000 | | | | S/N |
| (9) SPAY TODAY INC 4550-B COUNTY HOME RD GREENVILLE, NC 27858 | 33-1173160 | 501C3 | 33,685 | | | | S/N |
| (10) SPAY-MART INC C/O 732 ROSELAND PKWY HARAHAN, LA 70123 | 72-1418016 | 501C3 | 7,340 | | | | ADOPT |
| (11) SPAY-NEUTER ACTION PROJECT PO BOX 4450 HUNTSVILLE, AL 35815 | 63-1121259 | 501C3 | 35,490 | | | | S/N |
| (12) SPAY-NEUTER ASSISTANCE PROGRAM INC P O BOX 70286 HOUSTON, TX 77270 | 76-0608925 | 501C3 | 45,380 | | | | S/N |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

► Attach to Form 990.

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

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number
93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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) SPCA OF EAST TEXAS P O BOX 132899 TYLER, TX 75713 | 27-2188982 | 501C3 | 95,000 | | | | S/N |
| (2) SPCA OF LIVINGSTON P O BOX 500 WALKER, LA 70785 | 26-3969206 | 501C3 | 33,017 | | | | ADOPT |
| (3) SPCA OF NORTH BREVARD INC 455 CHENEY HWY TITUSVILLE, FL 32780 | 59-1989109 | 501C3 | 81,720 | | | | ADOPT, S/N |
| (4) SPCA OF TEXAS 2400 LONESTAR DRIVE DALLAS, TX 75212 | 75-1216660 | 501C3 | 19,873 | 4,399 | FMV | PET SUPPLIES | ADOPT, EDU, E/R |
| (5) SPEAK FOR ANIMALS P O BOX 24185 GREENVILLE, SC 29616 | 20-1048883 | 501C3 | 10,130 | | | | S/N |
| (6) SPIRIT OF CHEYENNE 7807 GREENWELL SPR BATON ROUGE, LA 70814 | 72-1460312 | 501C3 | 40,725 | | | | FLD, S/N |
| (7) SPIRIT RESQ 1155 S PALO VERDE STREET MESA, AZ 85208 | 45-5301678 | 501C3 | 12,834 | | | | ADOPT |
| (8) SPOKANE COUNTY REGIONAL ANIMAL PROTECTION 2521 N FLORA RD SPOKANE, WA 99216 | 91-6001370 | 115 | 15,295 | | | | ADOPT, E/R |
| (9) SPOKANE HUMANE SOCIETY P O BOX 6247 SPOKANE, WA 99217 | 91-0565011 | 501C3 | 9,870 | | | | ADOPT |
| (10) SPRINGFIELD ANIMAL ADVOCACY FOUNDATION 1600 N WASHINGTON AVE SPRINGFIELD, MO 65803 | 26-4015205 | 501C3 | 11,055 | | | | S/N |
| (11) ST FRANCIS ANIMAL RESCUE P O BOX 256 FOREST LAKE, MN 55025 | 41-2006052 | 501C3 | 5,065 | | | | ADOPT |
| (12) ST FRANCIS SOCIETY INC P O BOX 261614 TAMPA, FL 33685 | 59-3469332 | 501C3 | 10,345 | | | | ADOPT |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)Department of the Treasury
Internal Revenue Service**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

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

OMB No 1545-0047

2013**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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) ST HUBERTS GIRALDA 575 WOODLAND AVE MADISON, NJ 07940 | 22-1627726 | 501C3 | 26,585 | | | | ADOPT, S/N |
| (2) ST LOUIS METROPOLITAN SPAY NEUTER & WELLNESS 1218 S JEFFERSON AVE SAINT LOUIS, MO 63104 | 90-0595857 | 501C3 | 52,000 | | | | S/N |
| (3) ST MARTIN HUMANE SOCIETY P O BOX 64 BREAU BRIDGE, LA 70517 | 72-1443714 | 501C3 | 17,937 | | | | ADOPT |
| (4) ST TAMMANY PARISH GOVERNMENT P O BOX 628 COVINGTON, LA 70434 | 72-6001304 | 115 | 9,497 | | | | ADOPT |
| (5) STARK COUNTY HUMANE SOCIETY 5100 PEACH STREET LOUISVILLE, OH 44641 | 34-6003244 | 501C3 | 9,754 | | | | ADOPT |
| (6) START II OF BERGEN COUNTY A NEW JERSEY NON 35 CLEAR LAKE RD WHITING, NJ 08759 | 22-3512570 | 501C3 | 9,245 | | | | ADOPT |
| (7) STEPHENS COUNTY HUMANE SOCIETY P O BOX 669 DUNCAN, OK 73534 | 73-1202082 | 501C3 | 19,940 | | | | ADOPT, S/N |
| (8) STEUBEN COUNTY HUMANE SOCIETY INC P O BOX 204 ANGOLA, IN 46703 | 23-7208051 | 501C3 | 44,995 | | | | ADOPT, S/N |
| (9) STONECLIFFE ANIMAL RESCUE 7374 20 1/2 AVE LEMOORE, CA 93245 | 25-1910761 | 501C3 | 13,320 | | | | ADOPT |
| (10) STRAY ANIMAL ADOPTION PROGRAM INC P O BOX 72040 NEWPORT, KY 41072 | 61-1333938 | 501C3 | 6,215 | | | | ADOPT |
| (11) STRAY CAT ADOPTIONS OF TEXAS S C A T P O BOX 700571 SAN ANTONIO, TX 78270 | 74-2981156 | 501C3 | 20,790 | | | | ADOPT |
| (12) STRAY CAT ALLIANCE 11812 SAN VICENTE 100 LOS ANGELES, CA 90049 | 95-4787231 | 501C3 | 71,500 | | | | ADOPT, FLD, S/N |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

► Attach to Form 990.

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

OMB No 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number
93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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) STRAY CAT BLUE INC P O BOX 8 COLMAR, PA 18915 | 23-2943833 | 501C3 | 11,300 | | | | ADOPT |
| (2) STRAY RESCUE OF ST LOUIS 2320 PINE ST ST LOUIS, MO 63103 | 43-1823801 | 501C3 | 50,000 | | | | S/N |
| (3) STRAYS R US A NJ NONPROFIT CORPORATION 599 SEMINARY AVE RAHWAY, NJ 07065 | 27-1850258 | 501C3 | 5,500 | | | | S/N |
| (4) SUFFOLK HUMANE SOCIETY PO BOX 5038 SUFFOLK, VA 23435 | 68-0658196 | 501C3 | 8,425 | | | | ADOPT |
| (5) SULLIVAN COUNTY BLUFF CITY KINGSPORT ANIMAL 225 W CENTER ST KINGSPORT, TN 37660 | 37-1624021 | 501C3 | 7,230 | | | | ADOPT, E/R |
| (6) SUMNER SPAY NEUTER ALLIANCE P O BOX 1834 GALLATIN, TN 37066 | 26-4175450 | 501C3 | 31,300 | | | | S/N |
| (7) SUN CITIES 4 PAWS RESCUE P O BOX 426 YOUNGSTOWN, AZ 85363 | 86-0822208 | 501C3 | 5,545 | | | | ADOPT |
| (8) SUNCOAST ANIMAL LEAGUE 1030 PENNSYLVANIA AVE PALM HARBOR, FL 34683 | 02-0787661 | 501C3 | 10,220 | | | | ADOPT |
| (9) SUNSMART ANIMAL RESCUE TEAM INC PO BOX 910 SPRING, TX 77383 | 04-3695847 | 501C3 | 5,175 | | | | ADOPT |
| (10) SWATARA TOWNSHIP 599 EISENHOWER BLVD HARRISBURG, PA 17111 | 23-6000202 | 115 | 17,000 | | | | S/N |
| (11) TABLE MOUNTAIN ANIMAL CENTER DBA FOOTHILLS 580 MCINTYRE STREET GOLDEN, CO 80401 | 84-1311450 | 115 | 9,180 | | | | ADOPT |
| (12) TACOMA-PIERCE COUNTY HUMANE SOCIETY & SCTY 2608 CENTER ST TACOMA, WA 98409 | 91-0577128 | 501C3 | 53,360 | | | | ADOPT, S/N |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)Department of the Treasury
Internal Revenue Service**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

OMB No. 1545-0047

2013**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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 |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| <u>(1) TAILS HUMANE SOCIETY</u> 2250 BARBER GREENE RD DEKALB, IL 60115 | 36-4334785 | 501C3 | 9,533 | | | | ADOPT |
| <u>(2) TALL TAILS RESCUE</u> P O BOX 24435 FORT WORTH, TX 76124 | 45-0995021 | 501C3 | 6,185 | | | | ADOPT |
| <u>(3) TAYLOR COUNTY HUMANE SOCIETY</u> P O BOX 4045 GRAFTON, WV 26354 | 31-1737498 | 501C3 | 16,843 | | | | ADOPT |
| <u>(4) TEACHING EVERYONE ANIMALS MATTER</u> 3839 BRADSHAW ROAD SACRAMENTO, CA 95827 | 91-1825374 | 501C3 | 6,935 | | | | ADOPT |
| <u>(5) TERRE HAUTE HUMANE SOCIETY</u> 1811 S FRUITRIDGE AVE TERRE HAUTE, IN 47803 | 35-0884686 | 501C3 | 6,110 | | | | ADOPT |
| <u>(6) TERREBONNE PARISH</u> P O BOX 2768 HOUma, LA 70361 | 72-6001390 | 115 | 51,261 | | | | ADOPT |
| <u>(7) TEXAS A&M FOUNDATION</u> 401 GE BUSH DR COLLEGE STATION, TX 77840 | 74-2245072 | 501C3 | 139,965 | | | | S/N |
| <u>(8) TEXAS LITTLE CUTIES RESCUE</u> 1744 CRYSTAL WAY PLANO, TX 75074 | 26-4009063 | 501C3 | 11,060 | | | | ADOPT |
| <u>(9) THE 11TH HOUR ANIMAL RESCUE INC</u> 21 MOUNT PLEASANT AVE ROCKAWAY, NJ 07866 | 30-0294525 | 501C3 | 31,420 | | | | ADOPT |
| <u>(10) THE ANIMAL FOUNDATION</u> 655 N MOJAVE RD LAS VEGAS, NV 89101 | 88-0144253 | 501C3 | 84,605 | | | | ADOPT, S/N |
| <u>(11) THE ANIMAL RIGHTS ALLIANCE INC</u> 42 ACKERMAN RD WARWICK, NY 10990 | 13-3269965 | 501C3 | 108,660 | | | | S/N |
| <u>(12) THE CENTER FOR ANIMAL HEALTH AND WELFARE</u> 1165 ISLAND PARK RD EASTON, PA 18042 | 23-6290430 | 501C3 | 51,025 | | | | ADOPT, S/N |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)Department of the Treasury
Internal Revenue Service**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

OMB No 1545-0047

2013**Open to Public
Inspection**► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to 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) THE CLEVELAND ANIMAL PROTECTIVE LEAGUE 1729 WILLEY AVENUE CLEVELAND, OH 44113 | 34-0714644 | 501C3 | 12,870 | | | | ADOPT |
| (2) THE HAVEN P O BOX 1063 FAIRHOPE, AL 36533 | 63-1253853 | 501C3 | 6,435 | | | | ADOPT |
| (3) THE HUMANE SOCIETY OF BOULDER VALLEY INC 2323 - 55TH ST BOULDER, CO 80301 | 84-0152768 | 501C3 | 24,395 | 958 | FMV | PET SUPPLIES | ADOPT, E/R, S/N |
| (4) THE HUMANE SOCIETY OF JACKSON COUNTY INC P O BOX 298 SYLVA, NC 28779 | 56-1575881 | 501C3 | 10,105 | | | | ADOPT, S/N |
| (5) THE HUMANE SOCIETY OF LINCOLN COUNTY INCORP P O BOX 23 LINCOLNTON, NC 28093 | 58-1828564 | 501C3 | 6,845 | | | | ADOPT |
| (6) THE HUMANE SOCIETY OF MCCORMICK COUNTY P O BOX 900 MCCORMICK, SC 29835 | 57-1099596 | 501C3 | 11,815 | | | | ADOPT, S/N |
| (7) THE PUBLIC FOR ANIMAL WELFARE INC PO BOX 695 DRIPPING SPRINGS, TX 78620 | 74-2421563 | 501C3 | 9,095 | | | | ADOPT |
| (8) THE RANCHO CUCAMONGA COMMUNITY FOUNDATION P O BOX 807 RANCHO CUCAMONGA, CA 91729 | 33-0255599 | 501C3 | 5,470 | | | | ADOPT |
| (9) THE SPAYED CLUB 13 TALL TREE CIR BROOMALL, PA 19008 | 23-2822590 | 501C3 | 116,300 | | | | EFD, S/N |
| (10) THE ENID SOCIETY FOR THE PREVENTION OF CRUELTY 1116 OVERLAND TRL ENID, OK 73703 | 73-1546461 | 501C3 | 56,562 | | | | ADOPT, E/R, S/N |
| (11) THOMPSON RIVER ANIMAL CARE SHELTER P O BOX 1589 THOMPSON FALLS, MT 59873 | 20-5520480 | 501C3 | 14,485 | | | | ADOPT, S/N |
| (12) TLC OF THE IE 10776 CLOUD HAVEN MORENO VALLEY, CA 92557 | 20-8381752 | 501C3 | 9,555 | | | | ADOPT |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)Department of the Treasury
Internal Revenue Service**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

OMB No. 1545-0047

2013Open to Public
Inspection► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to 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) TLC_PETSNIP_INC 5715 FRONTIER DRIVE ZEPHYRHILLS, FL 33540 | 61-1647971 | 501C3 | 95,000 | | | | S/N |
| (2) TONY_LARUSSAS_ANIMAL RESCUE FOUNDATION P O BOX 30215 WALNUT CREEK, CA 94598 | 68-0240341 | 501C3 | 51,950 | | | | S/N |
| (3) TOWN_CATS_OF_MORGAN_HILL P O BOX 1828 MORGAN HILL, CA 95038 | 31-1580952 | 501C3 | 22,180 | | | | ADOPT, S/N |
| (4) TOWN_OF_ORANGE_PARK 2042 PARK AVENUE ORANGE PARK, FL 32073 | 59-6000395 | 115 | 32,000 | | | | S/N |
| (5) TREE_HOUSE_HUMANE_SOCIETY 1212 W CARMEN AVE CHICAGO, IL 60640 | 23-7444825 | 501C3 | 70,470 | | | | F/LD, S/N |
| (6) TRI COUNTY_HUMANE_SOCIETY 21287 BOCA RIO RD BOCA RATON, FL 33433 | 65-0719233 | 501C3 | 8,250 | | | | E/R |
| (7) TRI-COUNTY_ANIMAL RESCUE_INC P O BOX 483 ALEXIS, NC 28006 | 56-2101756 | 501C3 | 11,760 | | | | ADOPT |
| (8) TRIPLE_H_MINIATURE_HORSE_RESCUE P O BOX 4125 MANDAN, ND 58502 | 26-1455992 | 501C3 | 13,469 | | | | E/R |
| (9) TRIPLE_ME_MAC_EQUIINE_SANCTUARY 3022 VIEW RIDGE SPRING BRANCH, TX 78070 | 26-4004212 | 501C3 | 5,250 | | | | E/R |
| (10) TRIPLE_R_PETS P O BOX 86 WESTERN SPRINGS, IL 60558 | 20-3899032 | 501C3 | 9,000 | | | | F/LD, S/N |
| (11) TRI-VALLEY_ANIMAL RESCUE_INC P O BOX 11143 PLEASANTON, CA 94588 | 94-3156937 | 501C3 | 5,610 | | | | ADOPT |
| (12) TROOPERS_TREASURES 7440 McDANIEL LANE OLTEWAH, TN 37363 | 27-4422651 | 501C3 | 9,830 | | | | ADOPT |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

► Attach to Form 990.

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

OMB No 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number
93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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 |
|--|------------|-------------------------------|--------------------------|-----------------------------------|--|--|------------------------------------|
| <u>(1) TRUSTEES OF PURDUE UNIVERSITY</u> 601 PURDUE MALL DR W LAFAYETTE, IN 47907 | 35-6002041 | 501C3 | 200,000 | | | | S/N |
| <u>(2) TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA</u> 3451 WALNUT ST 305 PHILADELPHIA, PA 19104 | 23-1352685 | 501C3 | 98,387 | | | | S/N |
| <u>(3) TRUSTEES OF TUFTS COLLEGE</u> 169 HOLLAND ST 310 SOMERVILLE, MA 02144 | 04-2103634 | 501C3 | 108,646 | | | | S/N |
| <u>(4) TUCSON COLD WET NOSES FOSTERS INC</u> 2209 N NORTHWAY AVENU TUCSON, AZ 85716 | 26-4571808 | 501C3 | 5,970 | | | | ADOPT |
| <u>(5) TUPELO LEE HUMANE SOCIETY</u> P O BOX 1185 TUPELO, MS 38802 | 64-0646841 | 501C3 | 5,175 | | | | ADOPT |
| <u>(6) UNION COUNTY HUMANE SOCIETY</u> 16540 COUNTYHOME RD MARYSVILLE, OH 43040 | 31-1135707 | 501C3 | 14,360 | | | | ADOPT, S/N |
| <u>(7) UNITED ANIMAL COALITION INC</u> 4525 W WENDOVER AVE GREENSBORO, NC 27409 | 56-2104458 | 501C3 | 24,660 | | | | ADOPT, E/R |
| <u>(8) UNITED PAWS OF TILLAMOOK</u> P O BOX 159 TILLAMOOK, OR 97141 | 93-1286461 | 501C3 | 20,000 | | | | S/N |
| <u>(9) UNIVERSITY OF FLORIDA FOUNDATION INC</u> P O BOX 14425 GAINESVILLE, FL 32604 | 59-0974739 | 501C3 | 180,521 | | | | S/N |
| <u>(10) UNIVERSITY OF ILLINOIS FOUNDATION</u> 1305 WEST GREEN ST URBANA, IL 61801 | 37-6006007 | 501C3 | 125,000 | | | | S/N |
| <u>(11) UNIVERSITY OF TENNESSEE</u> 2621 MORGAN CIR, 225 KNOXVILLE, TN 37996 | 62-6001636 | 115 | 115,500 | | | | S/N |
| <u>(12) UTAH ANIMAL ADOPTION CENTER</u> 1955 N REDWOOD RD SALT LAKE CITY, UT 84116 | 94-2950501 | 501C3 | 7,905 | | | | ADOPT |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)Department of the Treasury
Internal Revenue Service**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

OMB No 1545-0047

2013**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to 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) VALLEY HUMANE SOCIETY INC PO BOX 10480 CASA GRANDE, AZ 85230 | 86-0336870 | 501C3 | 11,260 | | | | ADOPT |
| (2) VALLEY OAK SOCIETY FOR THE PREVENTION OF CR 29016 HIGHWAY 99 VISALIA, CA 93277 | 94-2770238 | 501C3 | 6,440 | | | | ADOPT |
| (3) VALLEY OF THE SUN DOG RESCUE 2833 S PIEDRA CIRCLE MESA, AZ 85212 | 86-1044558 | 501C3 | 6,305 | | | | ADOPT |
| (4) VERMONT COMPANION ANIMAL NEUTERING INC 19A BAILEY MEADOWS RD MIDDLESEX, VT 05602 | 26-1415269 | 501C3 | 55,600 | | | | EDU, S/N |
| (5) VICKYS PET CONNECTION 2571 SHADLOW TRAIL ADA, MI 49301 | 38-3415402 | 501C3 | 7,565 | | | | ADOPT |
| (6) VICTORIA COUNTY 115 N BRIDGE ST 241 VICTORIA, TX 77901 | 74-6002445 | 115 | 5,045 | | | | ADOPT |
| (7) VIEQUES HUMANE SOCIETY & ANIMAL RESCUE INC P O BOX 1399 VIEQUES, PR 00765 | 66-0463223 | 501C3 | 41,870 | | | | S/N |
| (8) VILLAGE OF CIMARRON 356B EAST 9TH STREET CIMARRON, NM 87714 | 85-6000114 | 115 | 12,850 | | | | S/N |
| (9) VIRGINIA BEACH SPCA 3040 HOLLAND PD VIRGINIA BEACH, VA 23453 | 54-6061532 | 501C3 | 41,775 | | | | ADOPT, S/N |
| (10) VIVA VOLUNTEERS FOR INTER-VALLEY ANIMALS P O BOX 896 LOMPOC, CA 93438 | 95-3766445 | 501C3 | 40,000 | | | | S/N |
| (11) VOLUNTEER SERVICES FOR ANIMALS INC 6017 PINE RIDGE ROAD# 330 NAPLES, FL 34119 | 59-2197365 | 501C3 | 14,315 | | | | ADOPT |
| (12) WAGS AND WHISKERS PET RESCUE INC 121 CREEK VIEW DR CROSSVILLE, TN 38555 | 75-3149358 | 501C3 | 21,000 | | | | S/N |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

► Attach to Form 990.

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

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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) WAGS TO WHISKERS INC 1235 COUNTY STREET 2955 TUTTLE, OK 73089 | 36-4637783 | 501C3 | 6,860 | | | | ADOPT |
| (2) WAKE COUNTY 820 BEACON LAKE ROAD RALEIGH, NC 27610 | 56-6000347 | 115 | 7,835 | | | | ADOPT |
| (3) WALLY'S FRIENDS P O BOX 16100 CHATTANOOGA, TN 37416 | 20-2623401 | 501C3 | 21,790 | | | | EDU, S/N |
| (4) WARM FUZZYS CAT RESCUE P O BOX 7373 TUPELO, MS 38826 | 46-0838738 | 501C3 | 7,440 | | | | ADOPT |
| (5) WASHINGTON COUNTY HUMANE SOCIETY INC 3650 STATE ROAD 60 SLINGER, WI 53086 | 23-7009054 | 501C3 | 14,000 | | | | S/N |
| (6) WASHINGTON COUNTY SOCIETY FOR THE PREVENTIO 16620 STATE HWY 123 BARTLESVILLE, OK 74003 | 73-6107239 | 501C3 | 21,913 | | | | ADOPT, E/R |
| (7) WASHINGTON HUMANE SOCIETY THE SOCIETY FOR T 4590 MACARTHUR BLVD WASHINGTON, DC 20007 | 53-0219724 | 501C3 | 63,900 | | | | S/N |
| (8) WASHINGTON STATE UNIVERSITY FOUNDATION PO BOX 641927 PULLMAN, WA 99164 | 91-1075542 | 501C3 | 89,991 | | | | S/N |
| (9) WATERMELON MOUNTAIN RANCH INC 1512 DEBORAH RD SE 203 RIO RANCHO, NM 87124 | 85-0480585 | 501C3 | 84,235 | | | | ADOPT |
| (10) WAYFARING FELINES CHARITABLE TRUST 1631 PALMYRITA AVENUE RIVERSIDE, CA 92507 | 95-4429203 | 501C3 | 5,780 | | | | ADOPT |
| (11) WEST COAST DOG AND CAT RESCUE PO BOX 72401 EUGENE, OR 97401 | 68-0655056 | 501C3 | 5,920 | | | | ADOPT |
| (12) WEST MICHIGAN SPAY & NEUTER CLINIC INC 6130 AIRLINE RD FRUITPORT, MI 49415 | 26-1109986 | 501C3 | 11,150 | | | | S/N |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

► Attach to Form 990.

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

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to 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) WESTERN ARIZONA HUMANE SOCIETY INC 1100 EMPIRE DR LAKE HAVASU CITY, AZ 86404 | 86-0366837 | 501C3 | 9,690 | | | | ADOPT |
| (2) WESTERN PENNSYLVANIA HUMANE SOCIETY 1101 WESTERN AVENUE PITTSBURGH, PA 15233 | 25-0965608 | 501C3 | 16,240 | | | | ADOPT |
| (3) WESTERN UNIVERSITY OF HEALTH SCIENCES 309 E SECOND STREET POMONA, CA 91766 | 95-3127273 | 501C3 | 50,000 | | | | S/N |
| (4) WESTERN VETERINARY CONFERENCE 2425 E OQUENDO RD LAS VEGAS, NV 89120 | 86-0259180 | 501C3 | 20,000 | | | | S/N |
| (5) WILD CAT INC 1640 N BERTRAND DR LAFAYETTE, LA 70506 | 02-0647617 | 501C3 | 109,538 | | | | ADOPT, S/N |
| (6) WILLAMETTE ANIMAL GUILD 3045 ROYAL AVE EUGENE, OR 97402 | 93-1264009 | 501C3 | 50,000 | | | | S/N |
| (7) WILLIAMSON COUNTY (REGIONAL ANIMAL SHELTER) 1855 SE INNER LOOP GEORGETOWN, TX 78626 | 74-6000978 | 115 | 7,680 | | | | ADOPT |
| (8) WINGING CAT RESCUE INC 2055 JANE LANE SOUTHSIDE, AL 35907 | 26-1948454 | 501C3 | 6,205 | | | | ADOPT |
| (9) WIREGRASS SPAY NEUTER ALLIANCE 106 ADRIS PL DOTHAN, AL 36303 | 27-1991142 | 501C3 | 147,050 | | | | S/N |
| (10) WISCONSIN HUMANE SOCIETY 4500 W WISCONSIN AVE MILWAUKEE, WI 53208 | 39-0810533 | 501C3 | 57,194 | | | | ADOPT, S/N |
| (11) WISHING WELL FOR PAWS INC 280 DENNISON RIDGE DR MANCHESTER, CT 06040 | 71-0854529 | 501C3 | 13,695 | | | | ADOPT |
| (12) WONDERFUL ANIMALS GET SPA耶D P O BOX 916 MARBLE FALLS, TX 78654 | 14-1933768 | 501C3 | 11,550 | | | | S/N |

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

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

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

Schedule I (Form 990) (2013)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

► Attach to Form 990.

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

OMB No 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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) WOODSTOCK ANIMAL FOUNDATION INC 715 ALLENDALE DRIVE LEXINGTON, KY 40503 | 36-3857844 | 501C3 | 12,295 | | | | ADOPT |
| (2) WYANDOTTE ANIMAL GROUP INCORPORATED 651 SIXTH STREET WYANDOTTE, MI 48192 | 38-2820050 | 501C3 | 8,315 | | | | ADOPT |
| (3) YANCEY COUNTY HUMANE SOCIETY P O BOX 1016 BURNSVILLE, NC 28714 | 58-1615767 | 501C3 | 17,820 | | | | S/N |
| (4) YAVAPAI HUMANE SOCIETY P O BOX 12 PRESCOTT, AZ 86302 | 86-0327745 | 501C3 | 98,940 | | | | ADOPT, S/N |
| (5) YORK COUNTY SOCIETY FOR THE PREVENTION OF C 3159 N SUSQUEHANNA TRAIL YORK, PA 17406 | 23-1399588 | 501C3 | 94,695 | | | | ADOPT, S/N |
| (6) ZOIS ANIMAL RESCUE INC 17676 WIPPOORWILL RD NAVASOTA, TX 77868 | 04-3840132 | 501C3 | 5,850 | | | | ADOPT |
| (7) ----- | | | | | | | |
| (8) ----- | | | | | | | |
| (9) ----- | | | | | | | |
| (10) ----- | | | | | | | |
| (11) ----- | | | | | | | |
| (12) ----- | | | | | | | |

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ► 845.

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

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

Schedule I (Form 990) (2013)

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

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
|---------------------------------|--------------------------|--------------------------|-----------------------------------|---|--|
| 1 | | | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

PART I. GENERAL INFORMATION ON GRANTS AND ASSISTANCE

ORGANIZATIONS RECEIVING GRANTS ARE REQUIRED TO SUBMIT WRITTEN FOLLOW-UP

REPORTS DETAILING HOW THE FUNDS WERE USED AND DOCUMENTING RESULTS AND

IMPACT OF THE PROJECT ORGANIZATIONS RECEIVING ADOPTION SUPPORT ARE

MONITORED FOR ADOPTION ACTIVITIES, PET HEALTH AND SAFETY RECORDS,

CONSISTENT WITH OUR POLICIES AND PROCEDURES FOR CONFERENCE SUPPORT,

PETSMART CHARITIES MONITORS CONFERENCE ATTENDANCE AND CONTENT TO ENSURE

THAT THE FUNDS PROVIDED RESULTED IN APPROPRIATE VALUE TO THE ANIMAL

WELFARE FIELD

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

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
|---------------------------------|--------------------------|--------------------------|-----------------------------------|---|--|
| 1 | | | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

PART II, LINE 1(H) PURPOSE OF GRANT OR ASSISTANCE

THE GRANT PURPOSE IS ABBREVIATED AS FOLLOWS

ADOPT - "ADOPTION"

S/N - "SPAY/NEUTER"

E/R - "EMERGENCY RELIEF"

EDU - "EDUCATION"

FLD - "FIELD INITIATIVE"

SCHEDULE L
(Form 990 or 990-EZ)**Transactions With Interested Persons**

OMB No 1545-0047

2013Department of the Treasury
Internal Revenue Service

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

Open To Public
Inspection

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

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, Part V, line 38a or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

| (a) Name of interested person | (b) Relationship with organization | (c) Purpose of loan | (d) Loan to or from the organization? | (e) Original principal amount | (f) Balance due | (g) In default? | | (h) Approved by board or committee? | | (i) Written agreement? | |
|-------------------------------|------------------------------------|---------------------|---------------------------------------|-------------------------------|-----------------|-----------------|----|-------------------------------------|----|------------------------|----|
| | | | | | | 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) | | | | |

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

Schedule L (Form 990 or 990-EZ) 2013

Part IV Business Transactions Involving Interested Persons.

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

| (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of transaction | (d) Description of transaction | (e) Sharing of organization's revenues? |
|-------------------------------|---|---------------------------|--------------------------------|---|
| | | | | Yes No |
| (1) SEE PART V | DIRECTORS & MANAGEMENT | 5,733,459 | MGMT SVS AGRMT PETSMART INC | X |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| (10) | | | | |

Part V Supplemental Information

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

PART IV BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS

FOUR OF THE TWELVE DIRECTORS SERVING DURING THE FISCAL YEAR (PHILIP FRANCIS, JAYE PERRICONE, DONALD BEAVER, AND ROBERT MORAN) AND ONE OFFICER (JANET WILKINS) WERE OFFICERS OF PETSMART, INC WHICH IS AN INDEPENDENT CONTRACTOR TO PCI UNDER THE TERMS OF A MANAGEMENT SERVICES AGREEMENT TWO ADDITIONAL OFFICERS OF PCI (SUSAN GULIG-TREASURER, JEREMIAH BEITZEL-SECRETARY) ARE ALSO EMPLOYEES OF PETSMART, INC THE FEE PAID TO PETSMART, INC IS CAPPED ANNUALLY AND THE VALUE OF THE USE OF REAL PROPERTY, MANAGEMENT AND ADMINISTRATIVE SERVICES, PRODUCTS AND SUPPLIES RECEIVED BY PCI UNDER THE AGREEMENT OVERWHELMINGLY EXCEEDS THE PAYMENTS MADE TO PETSMART, INC , BY A RATIO GREATER THAN 3 1 PCI INCURRED \$5,733,459 OF EXPENSES UNDER THE MANAGEMENT SERVICES AGREEMENT WITH PETSMART, INC FOR THE FISCAL YEAR ENDED FEBRUARY 2, 2014

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

- Complete if the organization 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

2013

**Open To Public
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

Part I Types of Property

| | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | (d) Method of determining noncash contribution amounts |
|--|-------------------------------|--|--|--|
| 1 Art - Works of art | | | | |
| 2 Art - Historical treasures | | | | |
| 3 Art - Fractional interests | | | | |
| 4 Books and publications | | | | |
| 5 Clothing and household goods. | | | | |
| 6 Cars and other vehicles | | | | |
| 7 Boats and planes. | | | | |
| 8 Intellectual property | | | | |
| 9 Securities - Publicly traded | X | 5 | 198,340 | FMV OF STOCK |
| 10 Securities - Closely held stock | | | | |
| 11 Securities - Partnership, LLC, or trust interests | | | | |
| 12 Securities - Miscellaneous | | | | |
| 13 Qualified conservation contribution - Historic structures | | | | |
| 14 Qualified conservation contribution - Other | | | | |
| 15 Real estate - Residential | | | | |
| 16 Real estate - Commercial | | | | |
| 17 Real estate - Other | | | | |
| 18 Collectibles. | | | | |
| 19 Food inventory. | | | | |
| 20 Drugs and medical supplies | | | | |
| 21 Taxidermy | | | | |
| 22 Historical artifacts | | | | |
| 23 Scientific specimens. | | | | |
| 24 Archeological artifacts | | | | |
| 25 Other ►(PET SUPPLIES) | X | 1 | 2,753,862 | FMV |
| 26 Other ►(PET SUPPLIES) | X | 1 | 628,340 | RETAIL LESS COST |
| 27 Other ►(PET SUPPLIES) | X | 1 | 5,000 | FMV |
| 28 Other ►(PRGM SUPPLIES) | X | 1 | 16,253 | FMV |
| 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 |
|---|-----|----|
| 30 a 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? | 30a | 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? | 31 | X |
| 32 a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? | 32a | 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 | | |

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

Schedule M (Form 990) (2013)

JSA

3E1298 1 000

6367CD 700W

4582-10

PAGE 107

Part II

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

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

PETSMART CHARITIES, INC

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.

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Employer identification number

93-1140967

MOST SIGNIFICANT ACTIVITY & MISSION STATEMENT

PART I, LINE 1 PETSMART CHARITIES, INC IS A NONPROFIT ANIMAL WELFARE ORGANIZATION THAT SAVES THE LIVES OF HOMELESS PETS MORE THAN 400,000 DOGS AND CATS FIND HOMES EACH YEAR THROUGH OUR ADOPTION PROGRAM IN ALL PETSMART® STORES AND OUR SPONSORED ADOPTION EVENTS PETSMART CHARITIES GRANTS MORE MONEY TO DIRECTLY HELP PETS IN NEED THAN ANY OTHER ANIMAL WELFARE GROUP IN NORTH AMERICA, WITH A FOCUS ON FUNDING SPAY/NEUTER PROGRAMS THAT HELP COMMUNITIES SOLVE PET OVERPOPULATION

PART III, LINE 1 PCI'S MISSION IS TO IMPROVE THE QUALITY OF LIFE FOR ALL COMPANION ANIMALS BY CREATING AND SUPPORTING PROGRAMS THAT SAVE THE LIVES OF HOMELESS PETS AND PROMOTE HEALTHY RELATIONSHIPS BETWEEN PEOPLE AND THEIR PETS

STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

PART III, LINE 4D OTHER PROGRAM SERVICES EDUCATION AND AWARENESS EACH YEAR, PCI PROVIDES FREE EDUCATION WORKSHOPS TO ANIMAL WELFARE ORGANIZATIONS VIA WEBINARS TOPICS INCLUDE SHELTER MEDICINE, FUNDRAISING AND OTHER TOPICS THAT HELP THE AGENCIES IMPROVE THEIR EFFORTS TO SAVE PETS IN THEIR COMMUNITIES

GRANTS \$486,451

EXPENSES \$907,579

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

GOVERNANCE, MANAGEMENT AND DISCLOSURE

PART VI SECTION A GOVERNING BODY & MANAGEMENT

LINE 2 FOUR OF THE TWELVE MEMBERS OF THE BOARD OF DIRECTORS SERVING DURING THE FISCAL YEAR (PHILIP FRANCIS, JAYE PERRICONE, DONALD BEAVER, AND ROBERT MORAN) AND ONE OFFICER (JANET WILKINS) WERE OFFICERS OF PETSMART, INC

LINE 3 PCI HAS A MANAGEMENT SERVICES AGREEMENT WITH PETSMART, INC , ACTING AS A MANAGEMENT COMPANY, TO COST-EFFECTIVELY OUTSOURCE CERTAIN MANAGEMENT AND ADMINISTRATIVE FUNCTIONS PETSMART, INC IS AN UNRELATED ORGANIZATION AS DEFINED IN THE INSTRUCTIONS TO FORM 990 PCI'S BOARD OF DIRECTORS RETAINS CONTROL OF THE ORGANIZATION'S GOVERNANCE, POLICIES, BUDGETS, CONTRACT APPROVAL, PROGRAM DIRECTION, AND ALL OTHER MATTERS NECESSARY TO ACCOMPLISH PCI'S CHARITABLE MISSION AND TO PRESERVE THE TAX-EXEMPT, INDEPENDENT NATURE OF THE ORGANIZATION

PART VI, SECTION A, LINE 3, PART VII, SECTION A

ALTHOUGH THE COMPENSATION PAID TO A MANAGEMENT COMPANY'S EMPLOYEES, INCLUDING THE TOP MANAGEMENT OFFICIAL, IS NOT REQUIRED TO BE DISCLOSED IN THIS INFORMATION RETURN, PCI RECOGNIZED THAT THE COMPENSATION OF THE EXECUTIVE DIRECTOR, AS THE TOP MANAGEMENT OFFICIAL, IS OF SIGNIFICANT INTEREST TO DONORS TO THE ORGANIZATION ACCORDINGLY, THE COMPENSATION OF JANET WILKINS, THE EXECUTIVE DIRECTOR OF PCI, FOR CALENDAR YEAR 2013 IN RELATION TO THE MANAGEMENT COMPANY ARRANGEMENT WITH PETSMART, INC , WAS \$252,369 THIS AMOUNT WAS COMPRISED OF BASE COMPENSATION OF \$243,269,

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

DEFERRED COMPENSATION OF \$978 AND NONTAXABLE BENEFITS OF \$8,122

LINE 11 A DRAFT OF THE FORM 990 IS REVIEWED BY THE AUDIT COMMITTEE OF THE BOARD COMMENTS ARE SOLICITED BEFORE FINALIZING THE DOCUMENT A COPY OF THE FINAL FORM 990 IS DISTRIBUTED TO THE ENTIRE BOARD OF DIRECTORS FOR REVIEW BEFORE THE FINAL VERSION IS SUBMITTED TO THE IRS

SECTION B POLICIES

LINE 12C ALL MEMBERS OF THE BOARD OF DIRECTORS, OFFICERS AND ASSOCIATES WORKING ON BEHALF OF THE ORGANIZATION ANNUALLY COMPLETE A CONFLICT OF INTEREST DISCLOSURE FORM TO ACKNOWLEDGE RECEIPT OF THE POLICY AND REPORT ANY POTENTIAL CONFLICTS OF INTEREST THE SECRETARY COMPILES A LIST THE LIST IS REVIEWED WITH THE GOVERNANCE COMMITTEE OF THE BOARD OF DIRECTORS AND APPROPRIATE ACTION IS TAKEN TO MITIGATE RISKS OF POTENTIAL CONFLICTS

LINE 15 PCI ENTERED INTO A MANAGEMENT SERVICES AGREEMENT WITH PETSMART, INC , IN WHICH PETSMART, INC ACTED AS A MANAGEMENT COMPANY TO COST-EFFECTIVELY OUTSOURCE CERTAIN MANAGEMENT AND ADMINISTRATIVE FUNCTIONS ALTHOUGH PCI'S EXECUTIVE DIRECTOR IS COMPENSATED BY PETSMART, INC , PCI'S COMPENSATION COMMITTEE OF THE BOARD OF DIRECTORS AND THE FULL BOARD (COMPOSED ENTIRELY OF PERSONS WITHOUT A CONFLICT OF INTEREST) ANNUALLY REVIEW AND DETERMINE AN APPROPRIATE AMOUNT OF COMPENSATION FOR THE EXECUTIVE DIRECTOR BASED ON COMPARABILITY DATA, INCLUDING A COMPARISON TO MARKET DATA FOR PEER ORGANIZATIONS, AND CONTEMPORANEOUSLY

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

SUBSTANTIATE THE DELIBERATION AND DECISION THE APPROVED AMOUNT IS NOT
PAID BY PCI TO THE EXECUTIVE DIRECTOR, BUT IS USED IN COMPUTING THE FEE
PAID BY PCI TO PETSMART, INC THE REVIEW AND APPROVAL PROCESS OCCURS IN
ADVANCE OF THE SERVICES PERFORMED BY PETSMART, INC UNDER THE MANAGEMENT
SERVICES AGREEMENT AND IN ADVANCE OF ANY PAYMENT RELATED TO SUCH
ARRANGEMENT FOR THE PERIOD IN QUESTION

SECTION C DISCLOSURE

LINE 17 AL, AK, AZ, AR, CA, CO, CT, FL, GA, HI, IL, IN, KS, KY, LA, ME,
MD, MA, MI, MN, MS, MO, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC,
TN, UT, VA, WA, WV, WI

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

COMPENSATION & INDEPENDENT CONTRACTORS**PART VII, SECTION B, LINE 1**

PCI ENTERED INTO A MANAGEMENT SERVICES AGREEMENT WITH PETSMART, INC ,
ACTING AS A MANAGEMENT COMPANY, TO COST-EFFECTIVELY OUTSOURCE CERTAIN
MANAGEMENT AND ADMINISTRATIVE FUNCTIONS UNDER THE TERMS OF THE
AGREEMENT, PETSMART, INC IS AN INDEPENDENT CONTRACTOR TO PCI AND THE FEE
PAID TO PETSMART, INC IS CAPPED ANNUALLY THE VALUE OF THE USE OF REAL
PROPERTY, MANAGEMENT AND ADMINISTRATIVE SERVICES, PRODUCTS AND SUPPLIES
RECEIVED BY PCI UNDER THE AGREEMENT OVERWHELMINGLY EXCEEDS THE PAYMENTS

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

MADE TO PETSMART, INC , BY A RATIO GREATER THAN 3 1

**SCHEDULE R
(Form 990)**Department of the Treasury
Internal Revenue Service**Related Organizations and Unrelated Partnerships**

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

► Attach to Form 990.

► See separate instructions.

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

OMB No 1545-0047

2013Open to Public
Inspection

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

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

| | (a) Name, address, and EIN (if applicable) of disregarded entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Total income | (e) End-of-year assets | (f) Direct controlling entity |
|-----|---|-------------------------|--|---------------------|---------------------------|----------------------------------|
| (1) | PCI VEHICLES, LLC 19601 N 27TH AVE PHOENIX, AZ 85027 | 93-1140967 | INACTIVE | AZ | 0 | 0 PCI |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| (5) | | | | | | |
| (6) | | | | | | |

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

| | (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section 501(c)(3)) | (f) Direct controlling entity | (g) Section 512(b)(13) controlled entity? |
|-----|--|-------------------------|--|----------------------------|---|----------------------------------|--|
| | | | | | | | Yes |
| (1) | PETSMART CHARITIES OF CANADA 455 N SERVICE RD STE 500 171 4 BURLINGTON, ONTARIO CA | CHARITABLE | CA | | | PCI | X |
| (2) | | | | | | | |
| (3) | | | | | | | |
| (4) | | | | | | | |
| (5) | | | | | | | |
| (6) | | | | | | | |
| (7) | | | | | | | |

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

Schedule R (Form 990) 2013

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Predominant income (related, unrelated, excluded from tax under sections 512-514) | (f) Share of total income | (g) Share of end-of- year assets | (h) Disproportionate allocations? | (i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | (j) General or managing partner? | | (k) Percentage ownership |
|--|-------------------------|--|-------------------------------------|---|---------------------------------|--|---|---|---|----|--------------------------------|
| | | | | | | | | | Yes | No | |
| (1) _____ | | | | | | | | | | | |
| (2) _____ | | | | | | | | | | | |
| (3) _____ | | | | | | | | | | | |
| (4) _____ | | | | | | | | | | | |
| (5) _____ | | | | | | | | | | | |
| (6) _____ | | | | | | | | | | | |
| (7) _____ | | | | | | | | | | | |

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f) Share of total income | (g) Share of end-of-year assets | (h) Percen- tage ownship | (i) Section 512(b)(13) controlled entity? | Yes | No |
|---|-------------------------|--|-------------------------------------|--|---------------------------------|---------------------------------------|-----------------------------------|---|-----|----|
| (1) _____ | | | | | | | | | | |
| (2) _____ | | | | | | | | | | |
| (3) _____ | | | | | | | | | | |
| (4) _____ | | | | | | | | | | |
| (5) _____ | | | | | | | | | | |
| (6) _____ | | | | | | | | | | |
| (7) _____ | | | | | | | | | | |

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entry is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

- a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity
- b Gift, grant, or capital contribution to related organization(s)
- c Gift, grant, or capital contribution from related organization(s)
- d Loans or loan guarantees to or for related organization(s)
- e Loans or loan guarantees by related organization(s)

- f Dividends from related organization(s)
- g Sale of assets to related organization(s)
- h Purchase of assets from related organization(s)
- i Exchange of assets with related organization(s)
- j Lease of facilities, equipment, or other assets to related organization(s)

- k Lease of facilities, equipment, or other assets from related organization(s)
- l Performance of services or membership or fundraising solicitations for related organization(s)
- m Performance of services or membership or fundraising solicitations by related organization(s)
- n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- o Sharing of paid employees with related organization(s)

- p Reimbursement paid to related organization(s) for expenses
- q Reimbursement paid by related organization(s) for expenses

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

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

| | (a) Name of related organization | (b) Transaction type (a-s) | (c) Amount involved | (d) Method of determining amount involved |
|-----|-------------------------------------|-------------------------------|------------------------|--|
| (1) | PETSMART CHARITIES OF CANADA | L | 153,354 | COST |
| (2) | PETSMART CHARITIES OF CANADA | Q | 116,772 | COST |
| (3) | PETSMART CHARITIES OF CANADA | R | 103,386 | COST |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |

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

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

| (a) Name, address and EIN of entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Predominant income (related, unrelated, excluded from tax under section 512-514) | (e) Are all partners section 501(c)(3) organizations? | | (f) Share of total income | (g) Share of end-of-year assets | (h) Disproportionate allocations? | | (i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | (j) General or managing partner? | | (k) Percentage ownership |
|--|-------------------------|--|---|---|----|---------------------------------|--|---|----|---|---|----|--------------------------------|
| | | | | Yes | No | | | Yes | No | | Yes | No | |
| (1) _____ | | | | | | | | | | | | | |
| (2) _____ | | | | | | | | | | | | | |
| (3) _____ | | | | | | | | | | | | | |
| (4) _____ | | | | | | | | | | | | | |
| (5) _____ | | | | | | | | | | | | | |
| (6) _____ | | | | | | | | | | | | | |
| (7) _____ | | | | | | | | | | | | | |
| (8) _____ | | | | | | | | | | | | | |
| (9) _____ | | | | | | | | | | | | | |
| (10) _____ | | | | | | | | | | | | | |
| (11) _____ | | | | | | | | | | | | | |
| (12) _____ | | | | | | | | | | | | | |
| (13) _____ | | | | | | | | | | | | | |
| (14) _____ | | | | | | | | | | | | | |
| (15) _____ | | | | | | | | | | | | | |
| (16) _____ | | | | | | | | | | | | | |

Part VII Supplemental Information

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

Application for Extension of Time To File an
Exempt Organization Return

OMB No 1545-1709

► File a separate application for each return
 ► Information about Form 8868 and its instructions is at www.irs.gov/form8868

- If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box ►
 - If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form)
- Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed)

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ►

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Enter filer's identifying number, see instructions

| | | |
|--|--|--|
| Type or print File by the due date for filing your return. See instructions | Name of exempt organization or other filer, see instructions PETSMART CHARITIES, INC | Employer identification number (EIN) or 93-1140967 |
| | Number, street, and room or suite no. If a P O box, see instructions 19601 NORTH 27TH AVE | Social security number (SSN) City, town or post office, state, and ZIP code. For a foreign address, see instructions PHOENIX, AZ 85027 |

Enter the Return code for the return that this application is for (file a separate application for each return) 0 1

| Application Is For | Return Code | Application Is For | Return Code |
|---|-------------|-----------------------------------|-------------|
| Form 990 or Form 990-EZ | 01 | Form 990-T (corporation) | 07 |
| Form 990-BL | 02 | Form 1041-A | 08 |
| Form 4720 (individual) | 03 | Form 4720 (other than individual) | 09 |
| Form 990-PF | 04 | Form 5227 | 10 |
| Form 990-T (sec 401(a) or 408(a) trust) | 05 | Form 6069 | 11 |
| Form 990-T (trust other than above) | 06 | Form 8870 | 12 |

- The books are in the care of ► SUSAN GULIG

Telephone No ► 623 587-2526

FAX No ►

- If the organization does not have an office or place of business in the United States, check this box ►
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box ► If it is for part of the group, check this box ► and attach a list with the names and EINs of all members the extension is for

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 09/15, 2014, to file the exempt organization return for the organization named above. The extension is for the organization's return for
 ► calendar year 20 ____ or
 ► tax year beginning 02/04, 2013, and ending 02/02, 2014

2 If the tax year entered in line 1 is for less than 12 months, check reason Initial return Final return
 Change in accounting period

| | |
|--|---------|
| 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions | 3a \$ 0 |
| b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit | 3b \$ 0 |
| c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions | 3c \$ 0 |

Caution If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev 1-2014)