

Form 990

Department of the Treasury  
Internal Revenue Service

## Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

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

OMB No 1545-0047

2012

Open to Public  
Inspection

A For the 2012 calendar year, or tax year beginning

01/30, 2012, and ending

02/03, 2013

## 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

## 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, town or post office, state, and ZIP code

PHOENIX, AZ 85027

## F Name and address of principal officer

SUSANA DELLA MADDALENA

19601 NORTH 27TH AVE PHOENIX, AZ 85027

## D Employer identification number

93-1140967

## E Telephone number

(800) 423-7387

G Gross receipts \$ 71,932,238.

H(a) Is this a group return for affiliates? ☐ Yes ☒ NoH(b) Are all affiliates included? ☐ Yes ☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no ) ☐ 4947(a)(1) or ☐ 527

J Website ▶ WWW.PETSMARTCHARITIES.ORG

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

L Year of formation 1994 M State of legal domicile AZ

## Part I Summary

1 Briefly describe the organization's mission or most significant activities

SEE SCHEDULE O

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3	Number of voting members of the governing body (Part VII, line 1a)	3	10.
4	Number of independent voting members of the governing body (Part VII, line 1b)	4	7.
5	Total number of individuals employed in calendar year 2012 (Part VII, line 2a)	5	0
6	Total number of volunteers (estimate if necessary)	6	200.
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	-1,500.

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h) . . . . .	42,424,641.	48,009,284.
9 Program service revenue (Part VIII, line 2g) . . . . .	0	0
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d). . . . .	1,591,820.	1,443,796.
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e). . . . .	-253,262.	972,018.
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12). . . . .	43,763,199.	50,425,098.
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . .	26,163,166.	27,463,669.
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) . . . . .	772,996.	545,437.
16b Total fundraising expenses (Part IX, column (D), line 25) ▶ 3,031,903. . . . .		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . . .	17,682,305.	19,849,278.
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) . . . . .	44,618,467.	47,858,384.
19 Revenue less expenses Subtract line 18 from line 12 . . . . .	-855,268.	2,566,714.

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	40,823,533.	44,931,819.
21 Total liabilities (Part X, line 26)	2,891,987.	3,657,282.
22 Net assets or fund balances Subtract line 21 from line 20.	37,931,546.	41,274,537.

## Part II Signature Block

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

Sign Here

Signature of officer

Type or print name and title

Paid

Preparer

Use Only

Print/Type preparer's name

JOSEPH S. DE TRANE

Preparer's signature

Firm's name ▶ GRANT THORNTON LLP

Firm's address ▶ ONE CALIFORNIA STREET, SUITE 2300 SAN FRANCISCO, CA 94104

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

For Paperwork Reduction Act Notice, see the separate instructions

JSA  
2E1010 1 000  
6367CD 700WSCANNED AUG 23 2013  
Activities & GovernanceRECEIVED  
AUG 05 2013  
OGDEN, UT

**Part III** Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

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 \$ 21,405,252 including grants of \$ 9,063,856 ) (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 3,000 PARTNER ANIMAL WELFARE GROUPS THROUGHOUT THE UNITED STATES TO DATE, THESE COLLECTIVE EFFORTS HAVE SAVED THE LIVES OF MORE THAN 5 3 MILLION PETS. 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 63,000 DOGS

4b (Code ) (Expenses \$ 17,478,208 including grants of \$ 15,963,433 ) (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. FROM FISCAL 2009 TO 2012, PETSMART CHARITIES FUNDED NEARLY \$40 MILLION DOLLARS FOR MORE THAN 1 2 MILLION SURGERIES.

4c (Code ) (Expenses \$ 2,318,015 including grants of \$ 1,667,470 ) (Revenue \$ )

EMERGENCY RELIEF CREATED AFTER HURRICANE KATRINA, PETSMART CHARITIES' EMERGENCY RELIEF WAGGIN'® PROGRAM HAS ASSISTED MORE THAN 200,000 PETS AFFECTED BY NATURAL AND MAN-MADE DISASTERS SINCE 2007 WHEN SUPER STORM SANDY DEVASTATED THE EAST COAST IN OCTOBER 2012, THE PROGRAM SENT MORE THAN 400 TONS OF LIFE-GIVING SUPPLIES TO THE HARDEST-HIT COMMUNITIES

4d Other program services (Describe in Schedule O )

(Expenses \$ 1,672,544 including grants of \$ 768,910 ) (Revenue \$ )

4e Total program service expenses ► 42,874,019

**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 . . . . .	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? . . . . .	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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 . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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 . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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 . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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 . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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 . . . . .	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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 . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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 . . . . .	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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 . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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 . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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 . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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 . . . . .	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12 a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII . . . . .	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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 . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14 a Did the organization maintain an office, employees, or agents outside of the United States? . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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 . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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) . . . . .	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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 . . . . .	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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 . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20 a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . . . . .	<input type="checkbox"/>	<input type="checkbox"/>

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

	Yes	No
<b>21</b> Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II.</i> . . . . .	<b>21</b> X	
<b>22</b> Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III.</i> . . . . .	<b>22</b>	X
<b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i> . . . . .	<b>23</b>	X
<b>24 a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25.</i> . . . . .	<b>24a</b>	X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .	<b>24b</b>	
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .	<b>24c</b>	
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .	<b>24d</b>	
<b>25 a</b> <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I.</i> . . . . .	<b>25a</b>	X
<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I.</i> . . . . .	<b>25b</b>	X
<b>26</b> Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II.</i> . . . . .	<b>26</b>	X
<b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III.</i> . . . . .	<b>27</b>	X
<b>28</b> 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):		
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i> . . . . .	<b>28a</b>	X
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i> . . . . .	<b>28b</b>	X
<b>c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV.</i> . . . . .	<b>28c</b> X	
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M.</i> . . . . .	<b>29</b> X	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i> . . . . .	<b>30</b>	X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I.</i> . . . . .	<b>31</b>	X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II.</i> . . . . .	<b>32</b>	X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i> . . . . .	<b>33</b> X	
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1.</i> . . . . .	<b>34</b> X	
<b>35 a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . .	<b>35a</b>	X
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2.</i> . . . . .	<b>35b</b>	
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2.</i> . . . . .	<b>36</b>	X
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i> . . . . .	<b>37</b>	X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .	<b>38</b> X	

Form 990 (2012)

**Part V** Statements Regarding Other IRS Filings and Tax Compliance

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

	Yes	No
<b>1a</b> Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. <span style="float:right">1a 41</span>		
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. <span style="float:right">1b 0</span>		
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
<b>2a</b> Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. <span style="float:right">2a 0</span>		
<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).		
<b>3a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
<b>b</b> If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.		
<b>4a</b> At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	X	
<b>b</b> If "Yes," enter the name of the foreign country <b>CANADA</b> See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		
<b>5a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
<b>c</b> If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
<b>6a</b> Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
<b>7 Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b> Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
<b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
<b>c</b> Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
<b>d</b> If "Yes," indicate the number of Forms 8282 filed during the year. <span style="float:right">7d</span>		
<b>e</b> Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
<b>f</b> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
<b>g</b> If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
<b>h</b> If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
<b>8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
<b>9 Sponsoring organizations maintaining donor advised funds.</b>		
<b>a</b> Did the organization make any taxable distributions under section 4966?		
<b>b</b> Did the organization make a distribution to a donor, donor advisor, or related person?		
<b>10 Section 501(c)(7) organizations.</b> Enter		
<b>a</b> Initiation fees and capital contributions included on Part VIII, line 12. <span style="float:right">10a</span>		
<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. <span style="float:right">10b</span>		
<b>11 Section 501(c)(12) organizations.</b> Enter.		
<b>a</b> Gross income from members or shareholders. <span style="float:right">11a</span>		
<b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them). <span style="float:right">11b</span>		
<b>12a Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?		
<b>b</b> If "Yes," enter the amount of tax-exempt interest received or accrued during the year. <span style="float:right">12b</span>		
<b>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>a</b> Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.		
<b>b</b> Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. <span style="float:right">13b</span>		
<b>c</b> Enter the amount of reserves on hand. <span style="float:right">13c</span>		
<b>14a</b> Did the organization receive any payments for indoor tanning services during the tax year?		X
<b>b</b> If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. <span style="float:right">14b</span>		

**Part VI Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.Check if Schedule O contains a response to any question in this Part VI. ☒ X**Section A. Governing Body and Management**

	Yes	No
<b>1a</b> Enter the number of voting members of the governing body at the end of the tax year . . . . . <b>1a</b> 10		
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O <b>1b</b> 7		
<b>2</b> Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? . . . . . <b>2</b>	X	
<b>3</b> 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? . . . <b>3</b>	X	
<b>4</b> Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . . <b>4</b>		X
<b>5</b> Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . . <b>5</b>		X
<b>6</b> Did the organization have members or stockholders? . . . . . <b>6</b>		X
<b>7a</b> 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? . . . . . <b>7a</b>		X
<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? . . . . . <b>7b</b>		X
<b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>a</b> The governing body? . . . . . <b>8a</b>	X	
<b>b</b> Each committee with authority to act on behalf of the governing body? . . . . . <b>8b</b>	X	
<b>9</b> 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 . . . . . <b>9</b>		X

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

	Yes	No
<b>10a</b> Did the organization have local chapters, branches, or affiliates? . . . . . <b>10a</b>	X	
<b>b</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? . . . <b>10b</b>	X	
<b>11a</b> Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . . . <b>11a</b>	X	
<b>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990		
<b>12a</b> Did the organization have a written conflict of interest policy? If "No," go to line 13 . . . . . <b>12a</b>	X	
<b>b</b> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . . . . <b>12b</b>	X	
<b>c</b> Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done . . . . . <b>12c</b>	X	
<b>13</b> Did the organization have a written whistleblower policy? . . . . . <b>13</b>	X	
<b>14</b> Did the organization have a written document retention and destruction policy? . . . . . <b>14</b>	X	
<b>15</b> 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?		
<b>a</b> The organization's CEO, Executive Director, or top management official . . . . . <b>15a</b>		X
<b>b</b> Other officers or key employees of the organization . . . . . <b>15b</b>		X
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		
<b>16a</b> Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . . . . <b>16a</b>		X
<b>b</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? . . . . . <b>16b</b>		

**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 to any question in this Part VII ☒**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week (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	2.00 0	X		X				0	0	0
(2) HERB BAUM DIRECTOR	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	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) ROGER MORGAN DIRECTOR- CYPT	2.00 0	X						0	0	0
(10) JAYE PERRICONE VICE CHAIRPERSON	2.00 0	X		X				0	0	0
(11) ASHLEY DOBBS DIRECTOR	2.00 0	X						0	0	0
(12) SUSANA DELLA MADDALENA EXECUTIVE DIRECTOR	40.00 0			X				0	0	0
(13) SUSAN GULIG CFO & TREASURER	40.00 0			X				0	0	0
(14) JEREMIAH BEITZEL SECRETARY	40.00 0			X				0	0	0

<b>Part VII</b>	<b>Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees</b> <i>(continued)</i>
-----------------	--

[illegible]

2	Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization	0
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		Yes	No
3	Did the organization list any <b>former</b> officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> . . . . .		X
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i> . . . . .		X
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> . . . . .		X

## Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
PETSMART INC PHOENIX, AZ 85027	MANAGEMENT SERVICES	4,651,533.
HUMANE STRATEGIES OSHKOSH, WI 54902	PROGRAM OPERATOR	1,888,036.
GOLIN HARRIS DALLAS, TX 75240	PR CONSULTANT	847,700.
MERKLE INC COLUMBIA, MD 21046	FUNDRAISING CONSULT	512,259.
ROCKFORD CONSTRUCTION GRAND RAPIDS, MI 49508	CONTRACTOR	463,145.

2	Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization	11
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**Part VIII Statement of Revenue**Check if Schedule O contains a response to any question 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, 513, or 514
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	1a	Federated campaigns . . . . .	1a	287,485.			
	b	Membership dues . . . . .	1b				
	c	Fundraising events . . . . .	1c	1,335,525.			
	d	Related organizations . . . . .	1d				
	e	Government grants (contributions) . .	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above .	1f	46,386,274.			
	g	Noncash contributions included in lines 1a-1f \$		4,250,253.			
	h	<b>Total.</b> Add lines 1a-1f . . . . .		48,009,284.			
<b>Program Service Revenue</b>	2a	Business Code					
	b						
	c						
	d						
	e						
	f	All other program service revenue . . . . .					
	g	<b>Total.</b> Add lines 2a-2f . . . . .		0			
	<b>Other Revenue</b>	3	Investment income (including dividends, interest, and other similar amounts) . . . . .		991,097.		
4		Income from investment of tax-exempt bond proceeds . . . . .		0			
5		Royalties . . . . .		1,129,595.			1,129,595.
		(i) Real	(ii) Personal				
6a		Gross rents . . . . .					
b		Less rental expenses . . . . .					
c		Rental income or (loss) . . . . .					
d		Net rental income or (loss) . . . . .		0			
		(i) Securities	(ii) Other				
7a		Gross amount from sales of assets other than inventory . . . . .		21,579,762.			
b		Less cost or other basis and sales expenses . . . . .		21,127,063.			
c		Gain or (loss) . . . . .		452,699.			
d		Net gain or (loss) . . . . .		452,699.			452,699.
8a		Gross income from fundraising events (not including \$ 1,335,525. of contributions reported on line 1c) See Part IV, line 18 . . . . .		222,500.			
b		Less direct expenses . . . . .		380,077.			
c		Net income or (loss) from fundraising events . . . . .		-157,577.			-157,577.
9a		Gross income from gaming activities See Part IV, line 19 . . . . .					
b		Less direct expenses . . . . .					
c	Net income or (loss) from gaming activities . . . . .		0				
10a	Gross sales of inventory, less returns and allowances . . . . .						
b	Less cost of goods sold . . . . .						
c	Net income or (loss) from sales of inventory . . . . .		0				
<b>Miscellaneous Revenue</b>		<b>Business Code</b>					
11a							
b							
c							
d	All other revenue . . . . .						
e	<b>Total.</b> Add lines 11a-11d . . . . .		0				
12	<b>Total revenue.</b> See instructions . . . . .		50,425,098.			2,415,814.	

**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 to any question 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 . . . . .	27,463,669.	27,463,669.		
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 . . . . .	4,935,171.	4,166,289.	568,882.	200,000.
b Legal . . . . .	155,212.		155,212.	
c Accounting . . . . .	28,497.		28,497.	
d Lobbying . . . . .	0			
e Professional fundraising services See Part IV, line 17	545,437.			545,437.
f Investment management fees . . . . .	228,744.		228,744.	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) . . . . .	3,879,628.	3,057,529.	617,362.	204,737.
12 Advertising and promotion . . . . .	3,573,583.	2,258,923.	37,188.	1,277,472.
13 Office expenses . . . . .	669,736.	25,429.	131,541.	512,766.
14 Information technology . . . . .	555,177.	449,127.	45,213.	60,837.
15 Royalties . . . . .	0			
16 Occupancy . . . . .	0			
17 Travel . . . . .	301,564.	238,899.	40,102.	22,563.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .	0			
19 Conferences, conventions, and meetings . . . . .	336,269.	267,925.	68,344.	
20 Interest . . . . .	0			
21 Payments to affiliates . . . . .	0			
22 Depreciation, depletion, and amortization . . . . .	709,172.	677,795.	31,377.	
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 . . . . .	3,795,608.	3,795,608.		
b PROGRAM SUPPORT . . . . .	472,826.	472,826.		
c SPECIAL EVENTS INDIRECT COST . . . . .	208,091.			208,091.
d . . . . .				
e All other expenses . . . . .				
25 Total functional expenses Add lines 1 through 24e	47,858,384.	42,874,019.	1,952,462.	3,031,903.
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 to any question in this Part X ☐

		(A) Beginning of year		(B) End of year
<b>Assets</b>	1 Cash - non-interest-bearing	915,387	1	3,031,776
	2 Savings and temporary cash investments	1,294,989	2	1,812,428
	3 Pledges and grants receivable, net	0	3	0
	4 Accounts receivable, net	2,847,556	4	3,744,697
	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	146,457	9	129,103
	10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D	10a 4,283,131		
	b Less: accumulated depreciation	10b 1,486,102		
		2,685,175	10c	2,797,029
	11 Investments - publicly traded securities	32,933,969	11	33,416,786
	12 Investments - other securities. See Part IV, line 11	0	12	0
	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 <b>Total assets.</b> Add lines 1 through 15 (must equal line 34)	40,823,533	16	44,931,819	
<b>Liabilities</b>	17 Accounts payable and accrued expenses	1,344,815	17	1,472,383
	18 Grants payable	1,298,633	18	1,654,546
	19 Deferred revenue	127,562	19	250,836
	20 Tax-exempt bond liabilities	0	20	0
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	120,977	21	279,517
	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 <b>Total liabilities.</b> Add lines 17 through 25	2,891,987	26	3,657,282
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29, and lines 33 and 34.</b>			
	27 Unrestricted net assets	37,867,383	27	40,274,537
	28 Temporarily restricted net assets	64,163	28	1,000,000
	29 Permanently restricted net assets	0	29	0
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b>			
	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 <b>Total net assets or fund balances</b>	37,931,546	33	41,274,537
	34 <b>Total liabilities and net assets/fund balances.</b>	40,823,533	34	44,931,819

Form 990 (2012)

**Part XI Reconciliation of Net Assets**

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	50,425,098.
2	Total expenses (must equal Part IX, column (A), line 25)	2	47,858,384.
3	Revenue less expenses Subtract line 2 from line 1	3	2,566,714.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	37,931,546.
5	Net unrealized gains (losses) on investments	5	776,277.
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	41,274,537.

**Part XII Financial Statements and Reporting**

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

- 1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other \_\_\_\_\_  
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant? . . . . .  
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both  
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant? . . . . .  
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both  
☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? . . . . .
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form 990 (2012)

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

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

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

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

OMB No 1545-0047

**2012**

**Open to Public Inspection**

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 ☐ Type I    b ☐ Type II    c ☐ Type III-Functionally integrated    d ☐ Type III-Non-functionally integrated
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that 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? \_\_\_\_\_
- (ii) A family member of a person described in (i) above? \_\_\_\_\_
- (iii) A 35% controlled entity of a person described in (i) or (ii) above? \_\_\_\_\_

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

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in 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) 2012

**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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") . . . . .	29,095,557.	33,398,397.	38,309,502.	42,424,641.	48,009,284.	191,237,381.
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. . . . .	29,095,557.	33,398,397.	38,309,502.	42,424,641.	48,009,284.	191,237,381.
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). . . . .						7,731,337.
6 Public support. Subtract line 5 from line 4 . . . . .						183,506,044.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4 . . . . .	29,095,557	33,398,397.	38,309,502.	42,424,641.	48,009,284.	191,237,381.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .	896,389.	889,471.	643,273.	796,272.	2,120,692.	5,346,097
9 Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .	4,092.	2,323.	121.	952.		7,488.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) . <b>ATCH. 1</b> . . . . .	704,566.	541,129.	195,451.	180,059.	222,500.	1,843,705.
11 Total support. Add lines 7 through 10 . . . . .						198,434,671.
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 2012 (line 6, column (f) divided by line 11, column (f)) . . . . .	14	92.48 %
15 Public support percentage from 2011 Schedule A, Part II, line 14 . . . . .	15	91.65 %
16a 33 1/3% support test - 2012. 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 - 2011. 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 - 2012. 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 - 2011. 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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
<b>2</b> 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 . . . . .						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 . . . . .						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
<b>6 Total</b> Add lines 1 through 5 . . . . .						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons . . . . .						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year . . . . .						
<b>c</b> Add lines 7a and 7b. . . . .						
<b>8 Public support</b> (Subtract line 7c from line 6.) . . . . .						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>9</b> Amounts from line 6. . . . .						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . .						
<b>c</b> Add lines 10a and 10b . . . . .						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on . . . . .						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) . . . . .						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12) . . . . .						
<b>14 First five years.</b> 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 <b>stop here</b> . . . . . <input type="checkbox"/>						

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

<b>15</b> Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f)). . . . .	<b>15</b>	%
<b>16</b> Public support percentage from 2011 Schedule A, Part III, line 15 . . . . .	<b>16</b>	%

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

<b>17</b> Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) . . . . .	<b>17</b>	%
<b>18</b> Investment income percentage from 2011 Schedule A, Part III, line 17 . . . . .	<b>18</b>	%

**19a 33 1/3% support tests - 2012.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

**b 33 1/3% support tests - 2011** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

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

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

ATTACHMENT 1

SCHEDULE A, PART II - OTHER INCOME

DESCRIPTION	2008	2009	2010	2011	2012	TOTAL
TONER RECYCLING	542,536.	305,771.				848,307.
CHARITIES REUSABLE BAG SALE		104,386.	13,031.			117,417.
FUNDRAISING EVENTS	162,030.	130,972.	182,420.	180,059.	222,500.	877,981.
<b>TOTALS</b>	<u>704,566</u>	<u>541,129.</u>	<u>195,451.</u>	<u>180,059.</u>	<u>222,500.</u>	<u>1,843,705.</u>



SCHEDULE D  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Name of the organization

PETSMART CHARITIES, INC

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. ► See separate instructions.

OMB No 1545-0047

2012

Open to Public  
Inspection

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)

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

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

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

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

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

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

6 Staff and volunteer hours devoted to monitoring, inspecting, 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 . . . . . ► \$ \_\_\_\_\_

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

Schedule D (Form 990) 2012

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

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

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

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

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

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

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
c Beginning balance . . . . .	1c
d Additions during the year . . . . .	1d 98,877.
e Distributions during the year . . . . .	1e 98,877.
f Ending balance . . . . .	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 . . . . .

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

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

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land . . . . .				
b Buildings . . . . .				
c Leasehold improvements . . . . .		3,303,102.	806,416.	2,496,686.
d Equipment . . . . .		39,024.	17,116.	21,908.
e Other . . . . .		941,005.	662,570.	278,435.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)). . . . .				2,797,029.

Schedule D (Form 990) 2012

**Part VII Investments - Other Securities.** See Form 990, Part X, line 12.

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

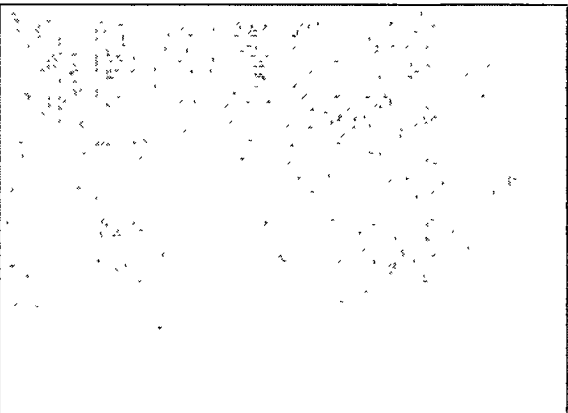
**Part VIII Investments - Program Related.** See Form 990, Part X, line 13.

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

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

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

**Part X Other Liabilities.** 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)		
(10)		
(11)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ►		

2. FIN 48 (ASC 740) Footnote 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. ☒ X

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

1	Total revenue, gains, and other support per audited financial statements	1	61,911,966.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	776,277.
b	Donated services and use of facilities	2b	10,939,334.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	11,715,611.
3	Subtract line 2e from line 1	3	50,196,355.
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	228,743.
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	228,743.
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	50,425,098.

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

1	Total expenses and losses per audited financial statements	1	58,568,975.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	10,939,334.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	10,939,334.
3	Subtract line 2e from line 1	3	47,629,641.
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	228,743.
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	228,743.
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	47,858,384.

**Part XIII Supplemental Information**

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, 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 1B

PCI HAS AGREEMENTS WITH PARTICIPATING ANIMAL WELFARE ORGANIZATION'S (AWO'S) FOR OUR PETWALKS TO PROVIDE ACCESS TO A WEB PAGE FOR THE EXPRESS PURPOSE OF REGISTERING PARTICIPANTS AND GENERATING DONATIONS. THE AWO WILL RECEIVE A PAYMENT FOR ALL DONATIONS RAISED THROUGH THE ONLINE SYSTEM DURING THE TERM DESIGNATED IN THE AGREEMENT BY THEIR REGISTERED TEAM PARTICIPANTS AND DONATIONS COLLECTED ONSITE AT THE EVENT.

## 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 \$97,580.

PETSMART CHARITIES, INC. IS ONE OF THE MEMBERS OF A NEW ORGANIZATION THAT IS BEING FORMED CALLED SHELTER ANIMALS COUNTS. PCI HAS A TEMPORARY CUSTODIAL ARRANGEMENT FOR CONTRIBUTIONS AND EXPENSES UNTIL THE ORGANIZATION IS SET UP AS A 501(C)(3). THE FUNDS WILL BE TRANSFERRED IN 2013 AFTER THE ORGANIZATION HAS RECEIVED ITS DETERMINATION LETTER FROM THE IRS RECOGNIZING ITS TAX EXEMPT STATUS. THE BALANCE IN THE ACCOUNT AS OF THE END OF THE FISCAL YEAR WAS \$181,937.

**Part XIII** Supplemental Information (continued)

## 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 FEBRUARY 1, 2009, THROUGH THE TAX YEAR ENDED JANUARY 29, 2012. 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 3, 2013, AND JANUARY 29, 2012, THERE WERE NO UNCERTAIN TAX POSITIONS, AND THE ORGANIZATION DOES NOT ANTICIPATE A CHANGE IN ITS TAX POSITION IN THE 12 MONTHS FOLLOWING FEBRUARY 3, 2013.

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. ▶ See separate instructions.

OMB No 1545-0047

2012

Open 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 ☒ Mail solicitations  
b ☒ Internet and email solicitations  
c ☐ Phone solicitations  
d ☒ In-person solicitations  
e ☐ Solicitation of non-government grants  
f ☐ Solicitation of government grants  
g ☒ Special fundraising events

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

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

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1 MERKLE INC	DIRECTMAIL		X	2,364,963	545,437	1,819,526.
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total				2,364,963	545,437	1,819,526.

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 PETWALK (event type)	(c) Other events (total number)	(d) Total events (add col (a) through col (c))
Revenue	1 Gross receipts . . . . .	1,379,750.	178,275.		1,558,025.
	2 Less Contributions . . . . .	1,157,250.	178,275.		1,335,525.
	3 Gross income (line 1 minus line 2). . . . .	222,500.			222,500.
Direct Expenses	4 Cash prizes . . . . .				
	5 Noncash prizes . . . . .	2,200.	31,943.		34,143.
	6 Rent/facility costs . . . . .				
	7 Food and beverages . . . . .	194,250.	3,122.		197,372.
	8 Entertainment . . . . .	79,567.			79,567.
	9 Other direct expenses . . . . .	68,995.			68,995.
	10 Direct expense summary. Add lines 4 through 9 in column (d) . . . . .				( 380,077.)
	11 Net income summary. Combine line 3, column (d), and line 10 . . . . .				-157,577.

**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 . . . . .				
	2 Cash prizes . . . . .				
Direct Expenses	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. Combine line 1, column d, and line 7 . . . . .				

9 Enter the state(s) in which the organization operates gaming activities. \_\_\_\_\_

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

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

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
- |                                      |            |   |
|--------------------------------------|------------|---|
| <b>a</b> The organization's facility | <b>13a</b> | % |
| <b>b</b> An outside facility         | <b>13b</b> | % |
- 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.** Complete this part to 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 PAYMENTS INCLUDE AGENCY FEES INCLUDING MONTHLY ACCOUNT & STRATEGIC MANAGEMENT RETAINER AND STANDARD REPORTING, AND CREATIVE FEES.

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

PETSMART CHARITIES, INC

**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

**2012**

**Open to Public  
Inspection**

Employer identification number

93-1140967

**Part I General Information on Grants and Assistance**

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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)	4 PAWS 4 LIFE RESCUE 3000 S JAMAICA CT 140 AURORA, CO 80014	45-4932922	501C3	14,715				ADOPTION
(2)	4 PETAKE RESCUE 116 DARRACOTT DR. ANDERSON, SC 29624	20-8866008	501C3	9,950.				ADOPTION
(3)	A HEINZ57 PET RESCUE AND TRANSPORT INC P.O. BOX 188 DE SOTO, IA 50069	80-0243678	501C3	13,290.				ADOPTION
(4)	A NEW BEGINNING PET RESCUE INC 1781 NESTLEWOOD TR ORLANDO, FL 32837	59-3749154	501C3	13,450.				ADOPTION
(5)	A PUPPYS VOICE ORG 9048 W 101ST AVE WESTMINSTER, CO 80021	27-2052340	501C3	12,810.				ADOPTION
(6)	A SECOND CHANCE PUPPIES AND KITTENS RESCUE P.O. BOX 211924 ROYAL PALM BEACH, FL 33421	26-1296492	501C3	6,070.				ADOPTION
(7)	ABANDONED CAT TEAM 327 E. ALPINE AVENUE STOCKTON, CA 95204	68-0454999	501C3	56,465.				ADOPTION/ SPAY/NEUTR
(8)	ACTION FOR ANIMALS INC P.O. BOX 835 MUNCIE, IN 47308	35-1508888	501C3	9,525.				ADOPTION/ SPAY/NEUTR
(9)	ADA HOWE KENT MEMORIAL SHELTER INC 2259 RIVER ROAD CALVERTON, NY 11933	23-7007068	501C3	54,960.				SPAY/NEUTER
(10)	ADAMS COUNTY (ANIMAL SHELTER/ADOPTION CENTE 10705 FULTON STREET BRIGHTON, CO 80601	84-6000732	115	7,800.				ADOPTION
(11)	ADAMS COUNTY SOCIETY FOR THE PREVENTION OF 11 GOLDENVILLE ROAD GETTYSBURG, PA 17325	23-2044352	501C3	5,500.				EMERGENCY RELIEF
(12)	ADOPT A STRAY INC P O. BOX 2266 HALLANDALE, FL 33008	65-1133070	501C3	5,805.				ADOPTION

- 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 . . . . . ▶

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Schedule I (Form 990) (2012)

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**SCHEDULE I  
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(1)	ADOPT-A-RESCUE-PET 4355 TOPAZ STREET LAS VEGAS, NV 89121	88-0487028	501C3	20,480.				ADOPTION
(2)	AHIMSA RESCUE FOUNDATION P.O. BOX 409 MULBROW, OK 74948	27-0099426	501C3	10,000.				SPAY/NEUTER
(3)	ALABAMA SPAY NEUTER CLINIC INCORPORATED 2721 CRESTWOOD BLVD IRONDALE, AL 35210	20-8709714	501C3	60,500.				SPAY/NEUTER
(4)	ALASKA SOCIETY FOR PREVENTION OF CRUELTY TO 549 W INT AIRPORT RD B2 ANCHORAGE, AK 99518	92-0068910	501C3	37,660.				ADOPTION/ SPAY/NEUTR
(5)	ALCOVY PET RESCUE INC 308 ARBOR RD SW MONROE, GA 30656	20-2849735	501C3	5,420.				ADOPTION
(6)	ALL ABOUT ANIMALS RESCUE 23451 PINWOOD ST. WARREN, MI 48091	20-3006686	501C3	152,800.				FIELD INIT, S/N
(7)	ALL ABOUT SPAY NEUTER INC 104 BEACH ROAD MASAPEQUA, NY 11758	26-0095027	501C3	21,140.				SPAY/NEUTER
(8)	ALL CREATURES ANIMAL RESCUE & SANCTUARY P.O. BOX 257 BUFFALO, MO 65622	43-1942399	501C3	9,765.				ADOPTION
(9)	ALL DOGS COME FROM HEAVEN RESCUE INC 5549 GARRETT DRIVE MILFORD, OH 45150	27-1641198	501C3	7,630.				ADOPTION
(10)	ALL NEW HOPE ANIMAL RESCUE P.O. BOX 191351 ST. LOUIS, MO 63119	45-3760251	NONE	8,200.				ADOPTION
(11)	ALL PAWS RESCUE INC 2298 GRAYSTONE DRIVE ST. CHARLES, MO 63303	43-2004702	501C3	5,495.				ADOPTION
(12)	ALL TERRIER RESCUE HUNTERS CROSSING, INC. 18325 S.W. DIVISION ST ALOHA, OR 97007	93-1284055	501C3	20,118.				ADOPTION

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Schedule I (Form 990) (2012)

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**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
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OMB No 1545-0047

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(1)	ALLEY CAT ADVOCATES INC 3044 BARDSTOWN RD #204 LOUISVILLE, KY 40205	61-1343210	501C3	46,880.				SPAY/NEUTER
(2)	ALLEY CATS AND ANGELS PO BOX 785 APEX, NC 27502	51-0669398	501C3	5,075.				ADOPTION
(3)	ALLIANCE FOR CONTRACEPTION IN CATS AND DOGS 14245 NW BELLE CT PORTLAND, OR 97229	41-2185841	501C3	25,000.				SPAY/NEUTER
(4)	ALLIANCE FOR RESPONSIBLE PET OWNERS INC PO BOX 6385 FISHERS, IN 46038	35-2058080	501C3	5,700				ADOPTION
(5)	ALLIANCE FOR STERILIZING ANY PET P.O. BOX 65645 LUBBOCK, TX 79464	75-2534120	501C3	25,990.				ADOPTION/EMERGRELIEF
(6)	ALMOST HOME FOUNDATION P.O. BOX 308 ELK GROVE VILLAGE, IL 60009	04-3805366	501C3	25,635.				ADOPTION
(7)	ALTERED TAILS 950 W HATCHER ROAD PHOENIX, AZ 85021	02-0710228	501C3	133,075.				SPAY/NEUTER
(8)	AMERICAN ANIMAL HOSPITAL ASSOCIATION 12575 W BAYAUD AVE. LAKEWOOD, CO 80228	35-1043944	501C3	9,000.				EDUCATION
(9)	AMERICAN HUMANE ASSOCIATION 63 INVERNESS DR. EAST ENGLEWOOD, CO 80112	84-0432950	501C3	181,160.				EDUCATION
(10)	AMERICAN SOCIETY FOR THE PREVENTION OF CRUE 424 EAST 92ND STREET NEW YORK, NY 10128	13-1623829	501C3	209,633.	471,517.	BOOK	PET SUPPLIES	E/R, EDU, FLDINIT, S/N
(11)	AMERICAN VETERINARY MEDICAL ASSOCIATION 1931 N MEACHAM RD 5TH SCHAUMBURG, IL 60173	36-0731170	501C6	25,000.				EDUCATION
(12)	ANAS ANGELS INC 4525 HOOD RD JACKSONVILLE BEACH, FL 32257	56-2407865	501C3	8,304.				ADOPTION

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ -----
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Schedule I (Form 990) (2012)

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(1)	ANDERSON COUNTY HUMANE SOCIETY INC P.O. BOX 2262 ANDERSON, SC 29622	57-0618581	501C3	32,685.				ADOPTION/ SPAY/NEUTR
(2)	ANIMAL ADVOCATES INC P.O. BOX 79258 N DARTMOUTH, MA 02747	04-3274191	501C3	15,000.				SPAY/NEUTER
(3)	ANIMAL ALLIANCE GALVESTON COUNTY INC P O. BOX 627 LA MARQUE, TX 77568	46-0499199	501C3	27,500.				SPAY/NEUTER
(4)	ANIMAL ALLIANCE OF CAPE MAY COUNTY INC P.O. BOX 172 CAPE MAY, NJ 08204	20-1169055	501C3	23,690.				ADOPTION/ SPAY/NEUTR
(5)	ANIMAL ALLIES 1097 ASHEVILLE HWY SPARTANBURG, SC 29303	57-1098821	501C3	93,970.				SPAY/NEUTER
(6)	ANIMAL ALLIES HUMANE SOCIETY INC 4006 AIRPORT ROAD DULUTH, MN 55811	41-0917362	501C3	105,590.				EMERGRELIEF, SPAY/NTR
(7)	ANIMAL CARE CENTER OF ST JOHN INC P.O. BOX 429 ST. JOHN, VI 00831	66-0496282	501C3	21,875.				SPAY/NEUTER
(8)	ANIMAL CARE TRUST 4500 N. ACCESS RD. CHATTANOOGA, TN 37415	01-0824858	501C3	62,990.				ADPT, EDUC, E/R, S/N
(9)	ANIMAL COALITION OF TAMPA INC 17633 GUNN HWY #180 ODESSA, FL 33556	59-3713414	501C3	24,840.				SPAY/NEUTER
(10)	ANIMAL DEFENSE LEAGUE 11300 NACOGDOCHES RD SAN ANTONIO, TX 78217	74-6002033	501C3	6,415.				ADOPTION
(11)	ANIMAL DEFENSE LEAGUE OF ARIZONA P.O. BOX 33093 PHOENIX, AZ 85067	74-2493030	501C3	32,780.				SPAY/NEUTER
(12)	ANIMAL FRIENDS FOUNDATION INC 1370 S MAIN ROAD # 138 VINELAND, NJ 08360	37-1455671	501C3	10,000.				SPAY/NEUTER

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

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Schedule I (Form 990) (2012)

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(1)	ANIMAL FRIENDS INC 562 CAMP HORNE ROAD PITTSBURGH, PA 15237	25-0951565	501C3	27,415.				ADOPTION/ SPAY/NEUTR
(2)	ANIMAL FRIENDS OF WASHINGTON COUNTY 3901 HWY 36 N BRENNHAM, TX 77833	35-2205139	501C3	21,000.				SPAY/NEUTER
(3)	ANIMAL FRIENDS RESCUE PROJECT 560 LIGHTHOUSE AVE. PACIFIC GROVE, CA 93950	77-0491141	501C3	58,360.				ADOPTION/ SPAY/NEUTR
(4)	ANIMAL LEAGUE OF GASTON COUNTY 972 E. FRANKLIN BLVD GASTONIA, NC 28054	03-0417697	501C3	35,990.				SPAY/NEUTER
(5)	ANIMAL MISSION 127 HUMANE LANE COLUMBIA, SC 29209	57-0921521	501C3	20,500.				SPAY/NEUTER
(6)	ANIMAL OUTREACH OF SHELBY COUNTY 910 REVELLO ST SHELBYVILLE, IN 46176	26-1536704	501C3	6,870.				ADOPTION
(7)	ANIMAL OUTREACH OF THE MOTHER LODE P.O. BOX 480 DIAMOND SPRINGS, CA 95619	68-0272499	501C3	37,255.				ADOPTION
(8)	ANIMAL PROTECTION ASSOCIATION INC P.O. BOX 11471 MEMPHIS, TN 38111	62-1067900	501C3	71,630.				SPAY/NEUTER
(9)	ANIMAL PROTECTION LEAGUE P O. BOX 1863 STOCKTON, CA 95201	68-0193683	501C3	6,514.				ADOPTION
(10)	ANIMAL PROTECTIVE FOUNDATION OF SCHENECTADY 53 MAPLE AVENUE SCOTIA, NY 12302	14-0472728	501C3	6,610.				ADOPTION
(11)	ANIMAL REFUGE FOUNDATION OF WAYNE COUNTY IN 4885 CONSTANCE ROAD JESUP, GA 31545	58-2386728	501C3	6,370.				ADOPTION/ SPAY/NEUTR
(12)	ANIMAL RESCUE CENTER INC P.O. BOX 110685 CLEVELAND, OH 44111	05-0541186	501C3	12,603.				ADOPTION

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . ▶
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(1)	ANIMAL RESCUE CENTER OF UTAH INC 1020 SUNSET DRIVE BOUNTIFUL, UT 84010	45-2957007	501C3	5,230.				ADOPTION
(2)	ANIMAL RESCUE FOUNDATION INC P.O. BOX 471483 TULSA, OK 74147	73-1374403	501C3	8,385.				ADOPTION
(3)	ANIMAL RESCUE COMPANY 29878 YORKTON RD MURRIETA, CA 92563	20-4119157	501C3	22,943.				ADOPTION
(4)	ANIMAL RESCUE LEAGUE OF IOWA INCORPORATED 5452 NE 22ND ST. DES MOINES, IA 50313	42-0680427	501C3	43,570.				ADOPTION, FIELD INIT
(5)	ANIMAL RESCUE MOVEMENT INC P.O. BOX 30435 DOCTORS INLET, FL 32030	01-3201883	501C3	7,413.				ADOPTION
(6)	ANIMAL RESCUE OF MERRIMACK VALLEY P.O. BOX 8006 BRADFORD, MA 01835	20-4733381	501C3	14,990.				SPAY/NEUTER
(7)	ANIMAL RESCUE OF THE ROCKIES PO BOX 5531 BRECKENRIDGE, CO 80424	20-1055815	501C3	5,815.				ADOPTION
(8)	ANIMAL RESOURCE CENTER INC 5357 WEST COMMERCE SAN ANTONIO, TX 78237	74-2846005	501C3	83,500.				SPAY/NEUTER
(9)	ANIMAL RESOURCE FOUNDATION P. O. BOX 967 WHITE MARSH, VA 23183	11-3692840	501C3	54,090.				SPAY/NEUTER
(10)	ANIMAL SHELTER OF PELL CITY 1071 AIRPORT RD. PELL CITY, AL 35128	63-1149326	501C3	8,960.				ADOPTION
(11)	ANIMAL SHELTER SOCIETY INC 1430 NEWARK ROAD ZANEVILLE, OH 43701	31-6040909	501C3	5,535.				ADOPTION
(12)	ANIMAL SPAY AND NEUTER A NON-PROFIT CLINIC 3524 KOA WAY AUBURN, CA 95602	68-0301201	501C3	57,330.				SPAY/NEUTER

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(1)	ANIMAL WELFARE ASSOCIATION INCORPORATED 509 CENTENNIAL BLVD. VOORHEES, NJ 08043	22-1752792	501C3	165,490.				ADPT, E/R, FLDINIT, S/N
(2)	ANIMAL WELFARE COALITION OF NORTHEASTERN NE P.O. BOX 524 LAS VEGAS, NM 87701	26-3140054	501C3	13,875.				SPAY/NEUTER
(3)	ANIMAL WELFARE LEAGUE 10305 SW HIGHWAY CHICAGO RIDGE, IL 60415	36-2235155	501C3	25,470.				ADOPTION
(4)	ANIMAL WELFARE LEAGUE OF ALEXANDRIA VIRGINI 4101 EISENHOWER AVE. ALEXANDRIA, VA 22304	54-0796610	501C3	13,530.				EDUCATION, SPAY/NEUTR
(5)	ANIMAL WELFARE SOCIETY INC P.O. BOX 43 WEST KENNEBUNK, ME 4094	23-7018176	501C3	38,705.				ADOPTION/ SPAY/NEUTR
(6)	ANIMAL WELFARE SOCIETY OF BANDERA COUNTY P.O. BOX 64038 PIPE CREEK, TX 78063	74-2865963	501C3	6,475.				ADOPTION
(7)	ANIMAL WELFARE SOCIETY OF CAMDEN COUNTY 125 BARNSBORO RD. BLACKWOOD, NJ 8012	20-0549531	501C3	12,086.				ADOPTION
(8)	ANIMALKIND INC P.O. BOX 902 HUDSON, NY 12534	14-1820248	501C3	30,485.	4,929.	BOOK	PET SUPPLIES	EMRGRELIEF, ADOPT, S/N
(9)	ANIMALS BEST FRIENDS P O. BOX 493 INDEPENDENCE, MO 64051	43-1828037	501C3	5,425.				ADOPTION
(10)	ANNA FOUNDATION INC 1555 E 10TH STREET ERIE, PA 16511	20-1512416	501C3	44,167.				ADOPTION/ SPAY/NEUTR
(11)	ANOTHER CHANCE ANIMAL RESCUE INC 110 BIMINI LANE BUNNELL, FL 32110	20-4578117	501C3	7,965.				ADOPTION
(12)	ANOTHER CHANCE FOR ANIMALS INC P.O. BOX 4336 EVANSVILLE, IN 47724	27-3401956	501C3	33,865.				ADOPTION

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2012)

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**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

PETSMART CHARITIES, INC

**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

**2012**

**Open to Public  
Inspection**

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)	ANTI-CRUELTY SOCIETY 157 W. GRAND AVE CHICAGO, IL 60654	36-2179814	501C3	10,590.				ADOPTION/EMERGRELIEF
(2)	ANTRIM COUNTY PET & ANIMAL WATCH P.O. BOX 130 MANCERLONA, MI 49659	38-3287504	501C3	8,690.				ADOPTION
(3)	ARF 23W042 WOODCROFT DRIVE GLEN ELLYN, IL 60137	36-4236669	501C3	19,078.				ADOPTION
(4)	ARIZONA ANIMAL WELFARE LEAGUE INC 25 NORTH 40TH STREET PHOENIX, AZ 85034	23-7149453	501C3	427,725.				ADPT,EDU,FLDINIT,S/N
(5)	ARIZONA HUMANE SOCIETY 1521 W. DOBBINS RD. PHOENIX, AZ 85041	86-0135567	501C3	22,000.				SPAY/NEUTER
(6)	ARIZONA POODLE RESCUE INC 20270 N. TOLEDO AVENUE MARICOPA, AZ 85138	87-0799983	501C3	5,395.				ADOPTION
(7)	ARIZONA SMALL DOG RESCUE P.O. BOX 2953 PEORIA, AZ 85380	26-3993160	501C3	5,500.				ADOPTION
(8)	ASHTABULA COUNTY ANIMAL PROTECTIVE LEAGUE 5970 GREEN ROAD ASHTABULA, OH 44004	34-6004922	501C3	9,415				ADOPTION
(9)	ASSOCIATION OF AMERICAN VETERINARY MEDICAL 1101 VERMONT NW 301 WASHINGTON, DC 20005	36-6144553	501C3	10,000.				EDUCATION
(10)	ATLANTA PERSIAN & SIAMESE RESCUE INC 4852 BRIANNA CT POWDER SPRINGS, GA 30127	43-2003957	501C3	11,170.				ADOPTION
(11)	AUGUSTA ANIMAL RESCUE FRIENDS INC P.O. BOX 6824 AUGUSTA, GA 30906	58-2662506	501C3	5,210.				ADOPTION
(12)	AUGUSTA REGIONAL SPCA INC P O. BOX 2014 STAUNTON, VA 24402	23-7089566	501C3	14,190.				ADOPTION/ SPAY/NEUTR

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**SCHEDULE I  
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Department of the Treasury  
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Name of the organization

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(1)	AUSTIN PETS ALIVE P.O. BOX 6247 AUSTIN, TX 78762	74-2893360	501C3	35,693.				ADOPTION, EDUCATION
(2)	B A R C HUMANE SOCIETY INC P.O. BOX 574 VALDOSTA, GA 31603	61-1565794	501C3	9,915.				ADOPTION
(3)	BALDWIN COUNTY HUMANE SOCIETY P O BOX 206 FAIRHOPE, AL 36533	63-0777477	501C3	19,800.				ADOPTION/EMERGRELIEF
(4)	BALTIMORE ANIMAL RESCUE AND CARE SHELTER IN 301 STOCKHOLM ST. BALTIMORE, MD 21230	86-1130456	501C3	41,495.				ADOPTION/ SPAY/NEUTR
(5)	BANDITS ADOPTION AND RESCUE OF K-9S INC P.O. BOX 1682 GLEN ALLEN, VA 23060	90-0195675	501C3	10,550.				ADOPTION
(6)	BANDITS BUDDIES INC 3106 W. DUDLEY AVENUE FRESNO, CA 93722	35-2365391	501C3	6,055.				ADOPTION
(7)	BARREN RIVER ANIMAL WELFARE ASSOCIATION 175 TROJAN TRAIL GLASGOW, KY 42141	61-1212479	501C3	18,810.				ADOPTION/ SPAY/NEUTR
(8)	BAY AREA HUMANE SOCIETY AND ANIMAL SHELTER 1830 RADISSON STREET GREEN BAY, WI 54302	39-0988577	501C3	25,880.				ADOPTION/ SPAY/NEUTR
(9)	BAY STATE ANIMAL COOPERATIVE 47 WINDSOR RD. NORWOOD, MA 02062	27-0255603	501C3	7,495.				ADOPTION
(10)	BEAUFORT COMMUNITY CAT PROJECT P.O. BOX 2302 BEAUFORT, NC 28516	26-2120031	501C3	8,950.				FIELDINIT, SPAY/NEUTR
(11)	BELLA FOUNDATION 2501 ASHLEY DRIVE OKLAHOMA CITY, OK 73120	20-5781826	501C3	25,239.				ADOPTION
(12)	BEND SPAY & NEUTER PROJECT 910 SE WILSON SUITE B-1 BEND, OR 97702	71-0977598	501C3	17,160.				SPAY/NEUTER

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**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.  
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OMB No 1545-0047

**2012**

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Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

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(1)	BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741	23-7147797	501C3	804,880.				ADOPT,EDU, FIELDINIT
(2)	BIBB COUNTY P. O. BOX 4708 MACON, GA 31208	58-6001728	115	50,000.				SPAY/NEUTER
(3)	BIG BEND DISASTER ANIMAL RESPONSE TEAM INC 310 N. DELLVIEW DRIVE TALLAHASSEE, FL 32303	03-0568170	501C3		6,649.	BOOK	PET SUPPLIES	EMERGENCY RELIEF
(4)	BINGHAM COUNTY HUMANE SOCIETY P.O. BOX 385 BLACKFOOT, ID 83221	30-0047258	501C3	6,200.				ADOPTION
(5)	BLACKFORD COUNTY ANIMAL SHELTER INC PO BOX 70 HARTFORD, IN 47348	35-1712186	501C3	5,425.				ADOPTION
(6)	BLAZES TRIBUTE EQUINE RESCUE 17667 MARKITA DRIVE JONES, OK 73049	43-2024364	501C3	7,775.				EMERGENCY RELIEF
(7)	BLISTERED WHISKERS INC P.O. BOX 7753 GOODYEAR, AZ 85338	20-4865355	501C3	10,540.				ADOPTION/EMERGRELIEF
(8)	BLOOMINGTON PETS ALIVE INC 2444 S WALNUT ST BLOOMINGTON, IN 47401	36-4516780	501C3	31,525.				SPAY/NEUTER
(9)	BLOUNT COUNTY ANIMAL SHELTER INC P.O. BOX 310 LOCUST FORK, AL 35097	20-3113496	501C3	11,225.				ADOPTION, SPAY/NEUTR
(10)	BOBBI AND THE STRAYS INC 107-57 100 STREET OZONE PARK, NY 11417	11-3444285	501C3	10,605.				ADOPTION/EMERGRELIEF
(11)	BOGGS MOUNTAIN HUMANE SHELTER INC P.O. BOX 249 TIGER, GA 30576	58-2644615	501C3	10,000.				ADOPT, FIELDINIT, S/N
(12)	BROTHER WOLF ANIMAL RESCUE INC P.O. BOX 8195 ASHEVILLE, NC 28814	20-8787719	501C3	47,055.				ADOPTION/ SPAY/NEUTR

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**SCHEDULE I  
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Department of the Treasury  
Internal Revenue Service

Name of the organization

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

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(1)	BROWN COUNTY HUMANE SOCIETY 5853 DAY HILL RD GEORGETOWN, OH 45121	31-0895108	501C3	13,200.	4,503.	BOOK	PET SUPPLIES	EMERGENCY RELIEF
(2)	BROWNSVILLE PAWS INC 3400 CHARMAINE LANE BROWNSVILLE, TX 78526	26-1341155	501C3	20,722.				ADOPTION
(3)	BURLINGTON COUNTY ANIMAL ALLIANCE 7 PIONEER LANE WILLINGBORO, NJ 08046	22-3691757	501C3	13,630.				ADOPTION
(4)	BUSTERS FRIENDS INC 4734 BRIARBEND DR HOUSTON, TX 77035	27-0747367	501C3	6,175.				ADOPTION
(5)	CACHE CREEK ANIMAL RESCUE INC 1235 SPANISH BLUFF ANNA, IL 62906	27-1010451	501C3	6,566.				ADOPTION
(6)	CACHE HUMANE SOCIETY 2370 W 200 N. LOGAN, UT 84323	51-0187825	501C3	7,410.				ADOPTION
(7)	CAMP COMPANION INC P.O. BOX 7478 ROCHESTER, MN 55903	32-0165702	501C3	7,510.				ADOPTION
(8)	CANDYS CATS INC 130 ARNHVM DRIVE ORLANDO, FL 32835	32-0151744	501C3	6,480.				ADOPTION
(9)	CAPE MAY COUNTY ANIMAL SHELTER AND ADOPTION 110 SHELTER RD 501B CAPE MAY CT H, NJ 08210	21-6000106	115	6,730.				ADOPTION
(10)	CAPITAL AREA HUMANE SOCIETY 7095 W GRAND RIVER AVE LANSING, MI 48906	38-1601542	501C3	74,325.				ADOPTION/ SPAY/NEUTR
(11)	CARING FRIENDS CAT RESCUE 4868 ARGYLE DRIVE BUENA PARK, CA 90621	27-1090364	501C3	5,825.				ADOPTION
(12)	CAROLINA VETERINARY ASSISTANCE AND ADOPTION 394 COOK FLORIST RD REIDSVILLE, NC 27320	26-4128358	501C3	14,641.				ADOPTION

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Schedule I (Form 990) (2012)

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**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

PETSMART CHARITIES, INC

**Grants and Other Assistance to Organizations,  
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(1)	CASTAWAY CRITTERS THE JAMES A HUEHOLT MEMOR 1266 LOCUST GROVE ROAD MIDDLETOWN, PA 17057	25-1894514	501C3	10,515.				ADOPTION/ SPAY/NEUTR
(2)	CAT ADOPTION AND RESCUE EFFORTS INC P.O. BOX 2934 HENRICO, VA 23228	54-2053961	501C3	5,135.				ADOPTION
(3)	CAT ADOPTION SERVICE 5663 BALBOA AVENUE #417 SAN DIEGO, CA 92111	02-0624321	501C3	5,830.				ADOPTION
(4)	CAT ADOPTION TEAM 616 CHESTNUT ST. WILMINGTON, NC 28401	56-1989031	501C3	8,400.				ADOPTION
(5)	CAT ADOPTION TEAM 14175 SW GALBREATH SHERWOOD, OR 97140	20-0773189	501C3	21,168.				ADOPTION
(6)	CAT ANGEL NETWORK INC PO BOX 3071 STOWE, PA 19464	23-2957541	501C3	14,645.				ADOPTION
(7)	CAT CRUSADERS 4220 WATERVILLE AVE WESLEY CHAPEL, FL 33543	27-3257614	501C3	14,675.				ADOPTION
(8)	CAT DEPOT 2542 17TH STREET SARASOTA, FL 34234	20-0217681	501C3	5,000.	3,660.	BOOK	PET SUPPLIES	ADOPTION/EMERGRELIEF
(9)	CAT NETWORK INC P.O. BOX 347228 MIAMI, FL 33234	65-0597008	501C3	9,675.				ADOPTION
(10)	CAT RESCUE ADOPTION & FOSTER TEAM P.O. BOX 6441 BEND, OR 97708	26-3044332	501C3	24,854.				ADOPTION/ SPAY/NEUTR
(11)	CAT RESCUE INC 1917 BENEFIT RD. CHESAPEAKE, VA 23322	54-1861487	501C3	8,480.				ADOPTION
(12)	CAT SPAY-NEUTER CONNECTION P.O. BOX 27927 OMAHA, NE 68127	74-3207415	501C3	8,440				SPAY/NEUTER

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**SCHEDULE I  
(Form 990)**

Department of the Treasury  
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Name of the organization

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(1)	CAT TAILS CAT ADOPTION SERVICES INC 6622 BEACH DR. OCEAN ISLE BEACH, NC 28469	32-0116520	501C3	7,455.				ADOPTION
(2)	CATOOSA CITIZENS FOR ANIMAL CARE INC PO BOX 838 RINGGOLD, GA 30736	58-2120060	501C3	7,435				ADOPTION
(3)	CATS 1ST P.O. BOX 46 NEWFIELDS, NH 03856	32-0244517	501C3	5,750.				SPAY/NEUTER
(4)	CATS ABOUT TOWN SOCIETY 1833 ALICE WAY SACRAMENTO, CA 95834	68-0407757	501C3	14,725.				ADOPTION
(5)	CATS IN NEED OF HUMAN CARE PO BOX 341 CHINO HILLS, CA 91709	95-4302262	501C3	18,025.				ADOPTION
(6)	CATS LEAGUE AND ASSISTANCE OF THE WESTERN S 559 CASA RIO CT GRAND JUNCTION, CO 81507	01-0884285	501C3	5,905.				ADOPTION
(7)	CATTERY INC 6505 LAZY WILLOW CT CORPUS CHRITI, TX 78412	26-0178205	501C3	38,630.				ADOPTION/ SPAY/NEUTR
(8)	CENTER FOR THE ADVANCEMENT OF HIGHER KNOWLE 3276 BUFORD DR BUFORD, GA 30519	20-3963217	501C3	8,118.				ADOPTION/EMERGRELIEF
(9)	CENTER FOR WILDLIFE HEALTH RESEARCH 24 GOSS ROAD POWNAL, ME 04069	76-0769795	501C3	10,810.				SPAY/NEUTER
(10)	CENTRAL CALIFORNIA SOCIETY FOR THE PREVENTI 103 S. HUGHES FRESNO, CA 93706	94-1207695	501C3	5,070.				ADOPTION
(11)	CENTRAL NEW YORK CAT COALITION INCORPORATED P.O. BOX 6182 SYRACUSE, NY 13217	06-1688749	501C3	6,165.				ADOPTION
(12)	CENTRAL NEW YORK SOCIETY FOR THE PREVENTION 5878 EAST MOLLOY ROAD SYRACUSE, NY 13211	15-0532072	501C3	48,540.				SPAY/NEUTER

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**SCHEDULE I  
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Department of the Treasury  
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(1)	CENTRAL NEW YORK SPAY NEUTER ASSISTANCE PRO 178 CENTRAL AVENUE CORTLAND, NY 13045	20-3322730	501C3	14,500.				ADOPTION/ SPAY/NEUTR
(2)	CENTRAL PENNSYLVANIA HUMANE SOCIETY 1837 E PLEASANT VAL BLV ALTOONA, PA 16602	25-6071449	501C3	8,300.				SPAY/NEUTER
(3)	CENTRAL TEXAS ANIMAL SANCTUARY P.O. BOX 1555 DRIPPING SPRINGS, TX 78620	74-3010534	501C3	13,285.				ADOPTION
(4)	CENTRAL VERMONT HUMANE SOCIETY INC P.O. BOX 687 MONTPELIER, VT 05601	03-0217066	501C3	7,635.				ADOPTION/EMERGRELIEF
(5)	CHARLES RIVER ALLEYCATS INCORPORATED 58B HAMMOND ST CAMBRIDGE, MA 02138	20-0352197	501C3	13,470.				SPAY/NEUTER
(6)	CHARLESTON ANIMAL SOCIETY 2455 REMOUNT RD N CHARLESTON, SC 29406	57-6021863	501C3	230,215.				ADOPTION/ SPAY/NEUTR
(7)	CHAUTAUQUA COUNTY HUMANE SOCIETY 2825 STRUNK RD JAMESTOWN, NY 14701	16-6000221	501C3	24,770.				ADOPT, FIELDINIT, S/N
(8)	CHEBOYGAN COUNTY HUMANE SOCIETY 1536 HACKLEBURG RD. CHEBOYGAN, MI 49721	38-2096214	501C3	13,200.				SPAY/NEUTER
(9)	CHESTERFIELD COUNTY HUMANE SOCIETY P.O. BOX 2916 CHESTERFIELD, VA 23832	54-1876317	501C3	6,435.				ADOPTION
(10)	CIRCLE OF FRIENDS ANIMAL SOCIETY INC P.O. BOX 1235 GREENSBORO, GA 30642	20-8346787	501C3	6,625.				ADOPTION
(11)	CITIZENS FOR HUMANE ACTION INC 3765 CORPORATE DRIVE COLUMBUS, OH 43231	51-0166864	501C3	42,075.				ADPT, E/R, FLDINT, S/N
(12)	CITIZENS FOR NORTH PHOENIX STRAYS 3415 W. HELENA DRIVE PHOENIX, AZ 85053	86-0746526	501C3	5,760.				ADOPTION

- 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 ►

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**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

PETSMART CHARITIES, INC

**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

**2012**

**Open to Public  
Inspection**

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.

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(1)	CITY OF ABILENE (ANIMAL SERVICES) 925 S. 25TH ABILENE, TX 79602	75-6000440	115	6,635.				ADOPTION
(2)	CITY OF ARLINGTON TX 1000 SE GREEN OAKS BLV ARLINGTON, TX 76018	75-6000450	501C3	20,925.				ADOPTION/ SPAY/NEUTR
(3)	CITY OF BAYONNE 630 AVENUE C BAYONNE, NJ 07002	22-6001642	115	16,500.				SPAY/NEUTER
(4)	CITY OF CALAIS P O. BOX 413 CALAIS, ME 04619	01-6000025	115	23,760.				SPAY/NEUTER
(5)	CITY OF CEDAR RAPIDS 2109 N TOWNE LN NE CEDAR RAPIDS, IA 52402	42-6004336	115	5,360.				ADOPTION
(6)	CITY OF EL PASO 5001 FRED WILSON EL PASO, TX 79906	74-6000749	115	50,020.				SPAY/NEUTER
(7)	CITY OF ELK GROVE 8380 LAGUNA PALMS WAY ELK GROVE, CA 95758	94-3366854	115	41,250.				SPAY/NEUTER
(8)	CITY OF FORT WORTH (ANIMAL CONTROL) 4900 MARTIN ST. FORT WORTH, TX 76119	75-6000528	115	97,115.				ADOPTION
(9)	CITY OF GARLAND (ANIMAL SERVICES) P.O. BOX 469002 GARLAND, TX 75046	75-6000534	115	46,570.				ADOPTION/ SPAY/NEUTR
(10)	CITY OF HART CITY HALL P.O. BOX 329 HART, TX 79043	75-6005262	115	15,000.				SPAY/NEUTER
(11)	CITY OF IRVINE (ANIMAL CARE CENTER) 6443 OAK CANYON IRVINE, CA 92620	95-2759391	115	30,045.				ADOPTION
(12)	CITY OF JACKSONVILLE 2020 FOREST ST JACKSONVILLE, FL 32204	59-6000344	115	22,425.				ADOPTION

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

PETSMART CHARITIES, INC

**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.

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OMB No 1545-0047

**2012**

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Employer identification number

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**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.

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(1)	CITY OF MIAMI BEACH 1700 CONVENTION CTR DR MI BEACH, FL 33139	59-6000372	115	40,000.				SPAY/NEUTER
(2)	CITY OF MUNCIE (ANIMAL SHELTER) 2401 SOUTH GHARKEY MUNCIE, IN 47303	35-6001127	115	6,450.				ADOPTION/EMERGRELIEF
(3)	CITY OF NACOGDOCHES 202 E PILAR NACOGDOCHES, TX 75961	75-6000621	115	26,540.				FIELD INIT, SPAY/NEUT
(4)	CITY OF OKLAHOMA CITY (ANIMAL WELFARE DIVIS 2811 S.E. 29TH ST. OKLAHOMA CITY, OK 73129	73-6005359	115	66,130.				ADOPTION/ SPAY/NEUTR
(5)	CITY OF PERRY (ANIMAL SHELTER) 1207 WASHING ST PO 2030 PERRY, GA 31069	58-6000639	115	5,420.				ADOPTION
(6)	CITY OF REXBURG PO BOX 280 REXBURG, ID 83440	82-6000250	115	56,750.				SPAY/NEUTER
(7)	CITY OF SANGER 1700 7TH STREET SANGER, CA 93657	94-6000425	115	70,190.				SPAY/NEUTER
(8)	CITY OF SEGUIN P.O. BOX 591 SEGUIN, TX 78156	74-6002279	115	35,010.				SPAY/NEUTER
(9)	CITY OF SPARTANBURG 145 W. BROAD STREET SPARTANBURG, SC 29306	57-6000245	115	38,310.				SPAY/NEUTER
(10)	CITY OF UPLAND 1275 SAN BERNARDINO ROAD UPLAND, CA 91786	95-6000805	115	39,360.				SPAY/NEUTER
(11)	CLAWS & PAWS INC 1008 RONNIE RD. BUENA VISTA, GA 31803	86-1159568	501C3	10,165.				ADOPTION
(12)	COALITION FOR ANIMAL RESCUE AND EDUCATION PO BOX 2203 HILLSBORO, MO 63050	02-0727541	501C3	35,677.				ADOPTION/ SPAY/NEUTR

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Schedule I (Form 990) (2012)

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**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

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OMB No 1545-0047

**2012**

**Open to Public  
Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

**Part I General Information on Grants and Assistance**

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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)	COALITION OF PET AND PUBLIC SAFETY 8581 SANTA MONICA BLV 511 W HLWD, CA 90069	95-4755210	501C3	100,380.				SPAY/NEUTER
(2)	COALITION TO UNCHAIN DOGS INC PO BOX 3259 DURHAM, NC 27715	26-2584285	501C3	40,500.				SPAY/NEUTER
(3)	COCHISE COUNTY HUMANE SOCIETY INC P.O. BOX 1516 SIERRA VISTA, AZ 85636	23-7295755	501C3	23,535.	5,388.	BOOK	PET SUPPLIES	EMRGRELIEF, ADOPT, S/N
(4)	COCKER SPANIEL RESCUE OF AUSTIN P.O. BOX 27453 AUSTIN, TX 78755	20-5647630	501C3	7,015.				ADOPTION/EMERGRELIEF
(5)	COCONINO COUNTY HUMANE ASSN P.O. BOX 66 FLAGSTAFF, AZ 86002	86-0176883	501C3	9,390.				ADOPTION, EDUCATION
(6)	COLLIER SPAY NEUTER CLINIC INC 2544 NORTHBROOKE PLAZA DR NAPLES, FL 34119	26-1310877	501C3	8,864.				SPAY/NEUTER
(7)	COMMUNITY ANIMAL WELFARE SOCIETY P.O. BOX 160554 CLEARFIELD, UT 84016	87-0515959	501C3	9,845.				ADOPTION
(8)	COMMUNITY CAT COALITION OF CLARK COUNTY P.O. BOX 570683 LAS VEGAS, NV 89157	27-1273887	501C3	15,000.				SPAY/NEUTER
(9)	COMMUNITY CATS P.O. BOX 60284 RENO, NV 89506	31-1823161	501C3	10,000.				SPAY/NEUTER
(10)	COMMUNITY PARTNERSHIP FOR PETS INC P.O. BOX 1021 FLAT ROCK, NC 28731	20-2972350	501C3	27,570.				SPAY/NEUTER
(11)	COMPANION ANIMAL RESCUE & EDUCATION INC P.O. BOX 4252 BAYONNE, NJ 07002	55-0835015	501C3	5,275.				ADOPTION
(12)	COMPANION PET RESCUE AND TRANSPORT OF W TN 16 STARWOOD COVE JACKSON, TN 38305	20-3595457	501C3	18,964.				ADOPTION

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Schedule I (Form 990) (2012)

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**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

PETSMART CHARITIES, INC

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

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(1)	CONTRA COSTA COUNTY (ANIMAL SERVICES) 4800 IMHOFF PLACE MARTINEZ, CA 94553	94-6000509	115	6,070.				ADOPTION
(2)	COUNTLESS CATS RESCUE INC PO BOX 3305 HOLIDAY, FL 34692	27-0463607	501C3	6,650.				ADOPTION
(3)	COUNTY OF AMELIA 16360 DUNN ST 101 AMELIA CRT H, VA 23002	54-6002281	115	6,000.	4,038.	BOOK	PET SUPPLIES	EMERGENCY RELIEF
(4)	COUNTY OF CARTERET HEALTH DEPARTMENT 3820 BRIDGES ST #A MOREHEAD CITY, NC 28557	56-6001522	115	50,280.				SPAY/NEUTER
(5)	COUNTY OF CUMBERLAND (ANIMAL CONTROL) 4704 CORP DR FAYETTEVILLE, NC 28306	56-6000291	115	37,845.				ADOPTION
(6)	COUNTY OF GLOUCESTER NEW JERSEY (ANIMAL SHE 1200 N. DELSEA DR. CLAYTON, NJ 08312	21-6000660	115	6,900				ADOPTION
(7)	COUNTY OF INGHAM (ANIMAL SHELTER) 600 CURTIS ST. MASON, MI 48854	38-6005629	115	64,985.				ADOPT, FIELDINIT, S/N
(8)	COUNTY OF LAKE (ANIMAL CARE & CONTROL) 4949 HELBUSH DRIVE LAKEPORT, CA 95453	94-6000825	115	20,000.				SPAY/NEUTER
(9)	COUNTY OF LOS ANGELES (ANIMAL CARE & CONTRO 11258 S. GARFIELD AVENUE DOWNEY, CA 90242	95-6000927	115	8,185.				ADOPTION
(10)	COUNTY OF ONSLOW (ANIMAL SERVICES) 328 NEW BRIDGE ST JACKSONVILLE, NC 28540	56-6000326	115	47,250.				SPAY/NEUTER
(11)	COUNTY OF PINELLAS BOARD OF COUNTY COMMISSI 12450 ULMERTON RD. LARGO, FL 33774	59-6000800	115	33,545.				ADOPTION
(12)	COUNTY OF RUTHERFORD 285 JOHN RICE BLVD MURFREESBORO, TN 37129	62-6000818	115	70,030.				FIELD INIT, S/N

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

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Schedule I (Form 990) (2012)

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

PETSMART CHARITIES, INC

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

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(1)	COUNTY OF SACRAMENTO (ANIMAL CARE REGULATIO 3839 BRADSHAW RD. SACRAMENTO, CA 95827	94-6000529	115	99,680.				SPAY/NEUTER
(2)	CRITTER CAVALRY RESCUE 608 E CASTLE CRT FRANKLIN, TN 37069	26-2652330	501C3	6,400.				ADOPTION
(3)	CRITTER SHACK HUMANE SOCIETY OF MENARD P.O. BOX 263 MENARD, TX 76859	41-2090330	501C3	16,413.				ADOPTION
(4)	CROSSING PATHS ANIMAL RESCUE PO BOX 40 REEDERS, PA 18360	06-1803505	501C3	5,865.				ADOPTION
(5)	CUPID S BRIDGE ANIMAL RESCUE SOCIETY INC 7020 E. 100TH PLACE TULSA, OK 74133	45-2524370	501C3	8,691.				ADOPTION
(6)	DAKIN PIONEER VALLEY HUMANE SOCIETYINC PO BOX 6307 SPRINGFIELD, MA 01101	20-5318898	501C3	34,385.				EMERGRELIEF, SPAY/NTR
(7)	DANVILLE-BOYLE COUNTY HUMANE SOCIETY INC P.O. BOX 487 DANVILLE, KY 40422	61-0732934	501C3	14,060.				ADOPTION
(8)	DAVIESS COUNTY ANIMAL CONTROL 2620 HWY 81 OWENSBORO, KY 42301	61-6000155	115	5,380.				ADOPTION
(9)	DAVIS COUNTY (ANIMAL SERVICES) 1422 E. 600 N. FRUIT HEIGHTS, UT 84037	87-6000297	115	5,415.				ADOPTION
(10)	DAWSON COUNTY HUMANE SOCIETY INC 633 MARTIN ROAD DAWSONVILLE, GA 30534	75-3054671	501C3	10,730.				ADOPTION
(11)	DEATH ROW DOG RESCUE INCORPORATED 35 BRETT'S POINT SHARPSBURG, GA 30277	56-2561199	501C3	15,415.				ADOPTION/EMERGRELIEF
(12)	DELAWARE HUMANE ASSOCIATION 701 A STREET WILMINGTON, DE 19801	51-0082499	501C3	74,140.				ADOPTION/ SPAY/NEUTR

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**SCHEDULE I  
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Department of the Treasury  
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Name of the organization

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**Grants and Other Assistance to Organizations,  
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(1)	DELAWARE SOCIETY FOR THE PREVENTION OF CRUE 455 STANTON CHRISTIANA RD NEWARK, DE 19713	51-0064307	501C3	62,755				ADOPTION/ SPAY/NEUTR
(2)	DELAWARE VALLEY SECOND CHANCE FORANIMALS IN 193 HIGH STREET NEWTOWN, PA 18940	20-8593083	501C3	12,622.				ADOPTION
(3)	DELMARVA CAT CONNECTION INC P.O. BOX 1323 OCEAN PINES, MD 21811	01-0617510	501C3	6,800.				ADOPTION
(4)	DENT COUNTY ANIMAL WELFARE SOCIETY 230 COUNTY ROAD 2630 SALEM, MO 65560	43-1561296	501C3	13,170.				ADOPTION
(5)	DESERT PAWS RESCUE P.O. BOX 50594 MESA, AZ 85208	06-1721946	501C3	9,855.				ADOPTION
(6)	DIANAS GROVE DOG RESCUE INC 4150 HIGHWAY M CABOOL, MO 65689	13-4315959	501C3	13,240.				ADOPTION
(7)	DINWIDDIE ANIMAL SHELTER P.O. DRAWER 70 DINWIDDIE, VA 23841	54-6001253	115	25,000.				EMERGENCY RELIEF
(8)	DOGSTERS SPAY & NEUTER PROGRAM 10 TOWN PLAZA #115 DURANGO, CO 81301	68-0587332	501C3	27,001.				SPAY/NEUTER
(9)	DOOR COUNTY HUMANE SOCIETY INC POBOX 93 3475 PARK DR STURGEON B, WI 54235	39-1733900	501C3	6,465.				ADOPTION
(10)	DOUGLAS ANIMAL WELFARE GROUP P.O. BOX 1850 GARDNERVILLE, NV 89410	30-0028975	501C3	14,380.				SPAY/NEUTER
(11)	DREAM POWER ANIMAL RESCUE FOUNDATION PO BOX 10557 COLORADO SPRINGS, CO 80932	84-1206822	501C3	10,105.				ADOPTION
(12)	DUTCHESS COUNTY SPCA INC 636 VIOLET AVENUE HYDE PARK, NY 12538	14-1340058	501C3	14,755.				ADOPTION/EMERGRELIEF

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**SCHEDULE I  
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Department of the Treasury  
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(1)	EAST CONTRA COSTA COUNTY HOMELESS ANIMALS L P.O. BOX 2011 ANTIOCH, CA 94531	94-3389190	501C3	5,140.				ADOPTION
(2)	EAST COUNTY ANIMAL RESCUE 144 TASHA VIEW WAY EL CAJON, CA 92021	54-2081716	501C3	5,120.				ADOPTION
(3)	EATON COUNTY HUMANE SOCIETY P O. BOX 265 CHARLOTTE, MI 48813	38-2209624	501C3	16,030.				ADOPTION/ SPAY/NEUTR
(4)	EDGEFIELD COUNTY (SHERIFF'S OFFICE) 200 RAILROAD ST EDGEFIELD, SC 29824	57-0515034	115		36,533.	BOOK	PET SUPPLIES	EMERGENCY RELIEF
(5)	ELLENSBURG ANIMAL SHELTER 1007 S INDUSTRIAL WAY ELLENSBURG, VA 98926	91-6001245	115	5,500.				EMERGENCY RELIEF
(6)	EMANCIPET PO BOX 6396 AUSTIN, TX 78762	74-2913624	501C3	100,000.				SPAY/NEUTER
(7)	ENCORE PETS INC PO BOX 1352 MOREHEAD, NC 28557	26-1577374	501C3	5,446.				ADOPTION
(8)	ERIE COUNTY SPCA 205 ENSMINGER RD TONAWANDA, NY 14150	16-0425315	501C3	7,490.	2,746.	BOOK	PET SUPPLIES	ADOPTION/EMERGRELIEF
(9)	ESPANOLA VALLEY HUMANE SOCIETY 108 HAMM PARKWAY ESPANOLA, NM 87532	85-0406234	501C3	69,475.				ADOPTION/ SPAY/NEUTR
(10)	EVERY CREATURE COUNTS 1245 FACTORY CIRCLE FORT LUPTON, CO 80621	84-1214288	501C3	73,237.				ADOPTION
(11)	FACCS-FRIENDS OF ANIMAL CARE & CONTROL P.O. BOX 80739 PHOENIX, AZ 85060	86-1008549	501C3	455,985.				FIELD INIT, S/N
(12)	FAITH EQUINE RESCUE INC 5370 ROSENBERRY LN MULBERRY, FL 33860	27-2436772	501C3	8,250.				EMERGENCY RELIEF

- 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) (2012)

JSA

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

PETSMART CHARITIES, INC

**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

**2012**

**Open to Public  
Inspection**

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)	FAITHS ANIMAL RESCUE INC 6326 W DESERT COVE AVE GLENDALE, AZ 85304	26-1491676	501C3	6,600.				ADOPTION
(2)	FANCY CATS RESCUE TEAM 13110 PELFREY FAIRFAX, VA 22033	54-1859914	501C3	8,885.				ADOPTION
(3)	FAYETTE COUNTY HUMANE SOCIETY INC P.O. BOX 244 FAYETTEVILLE, GA 30214	58-1592706	501C3	20,340.				ADOPTION/ SPAY/NEUTR
(4)	FAYETTE FRIENDS OF ANIMALS INC P O. BOX 1282 UNIONTOWN, PA 15401	25-1812151	501C3	6,440.				ADOPTION
(5)	FEATHERS FOUNDATION INC 8997 E DESERT C FL 1 SCOTTSDALE, AZ 85260	33-1091561	501C3	7,995.				ADOPTION
(6)	FELINE FRIENDS OF DESTIN INC P.O. BOX 822 DESTIN, FL 32540	59-3621829	501C3	6,415.				ADOPTION
(7)	FELINE FRIENDS OF THE PIKES PEAK REGION P.O. BOX 5696 WOODLAND PARK, CO 80866	43-2027284	501C3	6,630.				SPAY/NEUTER
(8)	FELINES INC P.O. BOX 60616 CHICAGO, IL 60660	36-2922975	501C3	5,990.				ADOPTION
(9)	FERAL CARE INC P.O. BOX 954 STRATFORD, CT 06614	38-3746984	501C3	95,000.				SPAY/NEUTER
(10)	FERAL CAT RESCUE INC P.O. BOX 623 GREAT MILLS, MD 20634	26-0850439	501C3	11,875.				SPAY/NEUTER
(11)	FERAL FANCIERS INC P O. BOX 92330 LAKE LAND, FL 33804	32-0225046	501C3	8,160.				SPAY/NEUTER
(12)	FERAL FELINE FRIENDS OF EAST TENNESSEE PO BOX 32121 KNOXVILLE, TN 37930	80-0254016	501C3	5,330.				ADOPTION

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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Schedule I (Form 990) (2012)

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**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

PETSMART CHARITIES, INC

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

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OMB No 1545-0047

**2012**

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(1)	FERAL FELINE PROJECT INC 474 W. CAMBRIA DRIVE ROUND LAKE, IL 60073	32-0203154	501C3	7,095.				ADOPT, FIELD INIT, S/N
(2)	FERAL FELINE RETREAT P.O. BOX 70363 HOUSTON, TX 77270	26-3604398	501C3	9,905.				ADOPTION
(3)	FERAL FIXERS NFP P.O. BOX 1416 LOMBARD, IL 60148	13-4364615	501C3	8,750.				SPAY/NEUTER
(4)	FERRETS DREAM HOUSE 845 TULIP ROAD LYNX, OH 45650	31-1784584	501C3	15,536.				ADOPTION
(5)	FIRST COAST NO MORE HOMELESS PETS INC 6817 NORWOOD AVENUE JACKSONVILLE, FL 32208	01-0709158	501C3	74,336.				ADOPTION
(6)	FIX OUR FERALS P.O. BOX 13083 BERKELEY, CA 94712	94-3297241	501C3	75,000.				SPAY/NEUTER
(7)	FIX YOUR PIT 3813 MESA GRANDE BAKERSFIELD, CA 93304	27-1606167	501C3	120,500.				SPAY/NEUTER
(8)	FIXNATION INC 7680 CLYBOURN AVENUE LOS ANGELES, CA 91352	83-0452460	501C3	151,000.				SPAY/NEUTER
(9)	FLAGLER COUNTY BOARD OF COUNTY COMMISSIONER 1769 E MOODY BLVD # 1 BUNNELL, FL 32110	59-6000605	115	41,500.				FIELD INIT, S/N
(10)	FOR PAWS RESCUE INC 125 CROSSROADS ESTATES DR NEWNAN, GA 30265	72-1607114	501C3	10,755				ADOPTION
(11)	FORECLOSED UPON PETS INC 620 N 20TH ST LAS VEGAS, NV 89101	26-3297087	501C3	7,735.				ADOPTION
(12)	FOREVER FRIENDS HUMANE SOCIETY 103766 SOUTH 4650 ROAD SALLISAW, OK 74955	84-1653612	501C3	9,230.				ADOPTION

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Schedule I (Form 990) (2012)

JSA



**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

PETSMART CHARITIES, INC

**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.

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OMB No 1545-0047

**2012**

**Open to Public  
Inspection**

Employer identification number

93-1140967

**Part I General Information on Grants and Assistance**

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(1)	FOREVER PETS INC 110 PONDELLA RD N. FORT MYERS, FL 33903	26-3589720	501C3	9,620.				ADOPTION
(2)	FORGOTTEN CATS INC 4023 KENNETT PIKE 422 GREENVILLE, DE 19807	20-0691180	501C3	19,610.				ADOPTION
(3)	FORGOTTEN TAILS ANIMAL RESCUE 5624 CALF CREEK DRIVE FORT WORTH, TX 76179	27-3105909	501C3	5,650.				ADOPTION
(4)	FORSYTH COUNTY HUMANE SOCIETY INC P O. BOX 337 CUMMING, GA 30028	58-1375502	501C3	7,605.				ADOPTION
(5)	FORSYTH HUMANE SOCIETY 61 MILLER STREET WINSTON SALEM, NC 27104	23-7055886	501C3	44,388.				SPAY/NEUTER
(6)	FORT COLLINS CAT RESCUE & SPAY - NEUTER CLI 2321 E MULBERRY ST 1 FT COLLINS, CO 80524	20-4969731	501C3	23,800.				SPAY/NEUTER
(7)	FORTUNATE POCHEs & LAB RESCUE INC P. O. BOX 1296 PALATINE, IL 60074	20-0351812	501C3	26,135.				ADOPTION/EMERGRELIEF
(8)	FOUNDATION AGAINST COMPANION ANIMAL EUTHANA 1505 MASSACHUSETTS AVE INDI, IN 46201	35-1917847	501C3	50,000.				SPAY/NEUTER
(9)	FOUNDATION FOR ANIMALS IN RISK 2627 W VIOLET AVE TUCSON, AZ 85705	86-0832360	501C3	7,725.				ADOPTION
(10)	FOUR PAWS RESCUE 105 WEST 100 NORTH MILLVILLE, UT 84326	31-1724412	501C3	10,660.				ADOPTION
(11)	FOX HOLLOW ANIMAL PROJECT 155 FOX HOLLOW DRIVE HAMILTON, MT 59840	20-1579005	501C3	20,430.				SPAY/NEUTER
(12)	FOX VALLEY HUMANE ASSOCIATION N115 TWO MILE ROAD APPLETON, WI 54914	39-0992559	501C3	23,700.				SPAY/NEUTER

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Schedule I (Form 990) (2012)

JSA

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

PETSMART CHARITIES, INC

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

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93-1140967

**Part I General Information on Grants and Assistance**

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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)	FRANKLIN COUNTY HUMANE SOCIETY P.O. BOX 187 WINCHESTER, TN 37398	91-2171475	501C3	30,125.				ADOPTION
(2)	FRANKLIN COUNTY HUMANE SOCIETY INC P.O. BOX 2118 ROCKY MOUNT, VA 24151	52-1256009	501C3	11,000.				SPAY/NEUTER
(3)	FREEDOM FARM ANIMAL SANCTUARY P.O. BOX 2482 HENDERSONVILLE, TN 37077	62-1772083	501C3	7,180.				ADOPTION
(4)	FRIENDS FOR ANIMALS P.O. BOX 7833 BROOKINGS, OR 97415	93-1091269	501C3	10,678.				ADOPTION
(5)	FRIENDS FOR ANIMALS HUMANE SOCIETY OF BURKE PO BOX 1884 MORGANTON, NC 28680	56-2025054	501C3	8,220.	648.	BOOK	PET SUPPLIES	ADOPTION/EMERGRELIEF
(6)	FRIENDS FOR LIFE ANIMAL SANCTUARY 143 W. VAUGHAN AVE GILBERT, AZ 85233	86-0726443	501C3	8,915.				ADOPTION
(7)	FRIENDS FOREVER RESCUE INC P.O. BOX 163455 MIAMI, FL 33116	65-1112741	501C3	5,950.				ADOPTION
(8)	FRIENDS OF BERLIN ANIMAL CONTROL INCORPORAT P.O. BOX 1 KENSINGTON, CT 06037	59-3781183	501C3	5,160.				ADOPTION
(9)	FRIENDS OF FELINES P.O. BOX 475 CASTLE HAYNE, NC 28429	56-1973859	501C3	10,000.				SPAY/NEUTER
(10)	FRIENDS OF GONZALES ANIMAL SHELTER 505 SAINT FRANCIS STREET GONZALES, TX 78629	33-1094740	501C3	48,620.				SPAY/NEUTER
(11)	FRIENDS OF GUMMI INC 225 MOORINGLINE DRIVE NAPLES, FL 34102	31-1622591	501C3	5,180.				ADOPTION
(12)	FRIENDS OF LINDEN ANIMAL SHELTER INC P.O. BOX 2151 LINDEN, NJ 07036	22-3743048	501C3	5,365.				ADOPTION

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Schedule I (Form 990) (2012)

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**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**  
Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.  
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OMB No 1545-0047

**2012**

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Inspection**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

**Part I General Information on Grants and Assistance**

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(1)	FRIENDS OF MADERA ANIMAL SHELTER P.O. BOX 923 MADERA, CA 93639	77-0553194	501C3	25,525.				ADOPTION/ SPAY/NEUTR
(2)	FRIENDS OF MADISON COUNTY ANIMALS P.O. BOX 191 MARSHALL, NC 28753	56-1865702	501C3	9,800.				SPAY/NEUTER
(3)	FRIENDS OF PETS INC. 936 KING STREET CHADRON, NE 69337	81-0628792	501C3	6,700.				ADOPTION
(4)	FRIENDS OF POWELLS PETS PO BOX 474 STANTON, KY 40380	20-8861663	501C3	5,205.				ADOPTION/ SPAY/NEUTR
(5)	FRIENDS OF THE ANIMAL SHELTER IN HANCOCK CO P.O. BOX 2274 BAY ST. LOUIS, MS 39521	04-3596790	501C3	13,500.				SPAY/NEUTER
(6)	FRIENDS OF THE ANIMALS OF JESSAMINE COUNTY 5363 SUGARCREEKPIKE NICHOLASVILLE, KY 40356	27-1909522	501C3	7,980.				ADOPTION/ SPAY/NEUTR
(7)	FRIENDS OF WASHINGTON COUNTY ANIMALS P.O. BOX 4366 FAYETTEVILLE, AR 72702	27-3516716	501C3	6,750.				EMERGENCY RELIEF
(8)	FRISCO HUMANE SOCIETY P.O. BOX 2655 FRISCO, TX 75034	75-2965467	501C3	13,610.				ADOPTION
(9)	FRISKY PAWS RESCUE INC 206 GLENWOOD HOUSTON, TX 77007	26-4785880	501C3	6,260.				ADOPTION
(10)	FURKIDS INC P.O. BOX 191102 ATLANTA, GA 31119	01-0766844	501C3	8,160.				ADOPTION
(11)	FURRY FRIENDS 6715 NE 63RD ST 450 VANCOUVER, WA 98661	91-2002817	501C3	14,565.				ADOPTION/ SPAY/NEUTR
(12)	FURRY FRIENDS NETWORK 563 MOUNTAIN ROAD BOILING SPRINGS, PA 17007	25-1881510	501C3	8,405.				ADOPTION

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Schedule I (Form 990) (2012)

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**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

PETSMART CHARITIES, INC

**Grants and Other Assistance to Organizations,  
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(1)	FUZZY FEET DOG RESCUE 2529 KAUANA LOA DR ESCONDIDO, CA 92029	45-0946984	NONE	6,105.				ADOPTION
(2)	FYIMS INCORPORATED P.O. BOX 70575 HOUSTON, TX 77270	26-0020294	501C3	6,035.				ADOPTION
(3)	GABRIEL FOUNDATION 1025 ACOMA STREET DENVER, CO 80204	84-1396085	501C3	5,500.				EMERGENCY RELIEF
(4)	GADSDEN COUNTY HUMANE SOCIETY GOALS INC P.O. BOX 1268 HAVANA, FL 32333	59-3456609	501C3	10,425.				ADOPTION/ SPAY/NEUTR
(5)	GEORGETOWN ANIMAL OUTREACH P.O. BOX 1684 GEORGETOWN, TX 78627	74-2965696	501C3	5,058.				ADOPTION
(6)	GEORGIA ANIMAL PROJECT INC P.O. BOX 689 HOLLY SPRINGS, GA 30142	56-2623576	501C3	50,800.				SPAY/NEUTER
(7)	GEORGIA CANINE RESCUE AND REHABILITATION IN 235 MACTHOMPSON RD COCHRAN, GA 31014	42-1734842	501C3	27,020.				ADOPTION
(8)	GEORGIA HEARTLAND HUMANE SOCIETY INC PO BOX 72197 NEWNAN, GA 30271	58-2236346	501C3	6,165.				ADOPTION/EMERGRELIEF
(9)	GOLDEN S RESCUE INC 818 HAMLIN ROAD EASLEY, SC 29642	26-2005118	501C3	9,840.				ADOPTION/EMERGRELIEF
(10)	GRACE ANIMAL RESCUE 531 MAIN STREET #229 EL SEGUNDO, CA 90245	27-0726601	501C3	5,530.				ADOPTION
(11)	GREAT DANE RESCUE ALLIANCE INC 123 FOGGY RIVER WAY JACKSONVILLE, NC 28540	45-5412180	501C3	6,125.				EMERGENCY RELIEF
(12)	GREATER ANDROSCOGGIN HUMANE SOCIETY 55 STRAWBERRY AVENUE LEWISTON, ME 4240	01-6011843	501C3	135,025.				ADOPTION/ SPAY/NEUTR

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Schedule I (Form 990) (2012)

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**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
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(1)	HALF WAY TO HOME INC 6700 GIBB MOJAVE, CA 93501	32-0071067	501C3	13,580.				ADOPTION
(2)	HALF-WAY HOME ANIMAL RESCUE P.O. BOX 494 ORLAND PARK, IL 60462	27-3149133	501C3	9,780.				ADOPTION
(3)	HALFWAY HOME RESCUE P.O. BOX 712 NORTH HAVEN, CT 06473	20-1912291	501C3	7,455.				ADOPTION
(4)	HALIFAX HUMANE SOCIETY INC 2364 LPGA BLVD. DAYTONA BEACH, FL 32124	59-0530990	501C3	78,015.				ADOPTION/ SPAY/NEUTR
(5)	HALO HELPING ANIMALS LIVE ON 2500 S. 27TH AVENUE PHOENIX, AZ 85009	86-0832160	501C3	158,428.				ADOPT, FIELD INIT, S/N
(6)	HALS HAVEN INC 2108 WELLS LANDING ROAD DANVILLE, KY 40422	61-1486757	501C3	9,454.				ADOPTION
(7)	HAND IN PAW P.O. BOX 8004 BOSSIER CITY, LA 71113	65-1257442	501C3	6,915.				ADOPTION
(8)	HANDS HELPING PAWS PO BOX 1024 NORMAN, OK 73070	26-3828109	501C3	8,690.				ADOPTION
(9)	HAPPY HOME ANIMAL SANCTUARY P.O. BOX 742 SEARCHLIGHT, NV 89046	38-3778085	501C3	6,500.				ADOPTION
(10)	HAPPY TAILS PET SANCTUARY P.O. BOX 161994 SACRAMENTO, CA 95816	68-0317260	501C3	5,775.				ADOPTION
(11)	HARPER COUNTY SHERIFF'S OFFICE 311 1ST STREET BUFFALO, OK 73834	73-6006373	115		5,982.	BOOK	PET SUPPLIES	EMERGENCY RELIEF
(12)	HART COUNTY HUMANE SOCIETY INC PO BOX 1062 HARTWELL, GA 30643	20-8220374	501C3	5,575.				ADOPTION

- 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) (2012)

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**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

PETSMART CHARITIES, INC

**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

**2012**

**Open to Public  
Inspection**

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)	HAVEN HUMANE SOCIETY P.O. BOX 992202 REDDING, CA 96099	94-1634752	501C3	35,120.				ADOPTION/ SPAY/NEUTR
(2)	HAVEN-FRIENDS FOR LIFE 400 FULFORD MCMILLAN RD. RAEFORD, NC 28376	31-1487955	501C3	30,155.				ADOPTION
(3)	HAWAII ISLAND HUMANE SOCIETY 74-5225 Q KAAHUMANU HWY. KAILUA, HI 96740	99-6009437	501C3	31,000.				SPAY/NEUTER
(4)	HEADING HOME K9 RESCUE P O. BOX 385532 MINNEAPOLIS, MN 55438	27-5454112	501C3	6,210.				ADOPTION
(5)	HEALING HEARTS ANIMAL SANCTUARY INC 3317 S HIGLEY RD 114-481 GILBERT, AZ 85297	65-1259371	501C3	97,626.				ADOPTION/ SPAY/NEUTR
(6)	HEART OF AMERICA HUMANE SOCIETY P.O. BOX 12703 OVERLAND PARK, KS 66282	48-1120427	501C3	7,595.				ADOPTION
(7)	HEARTLAND HUMANE SOCIETY LTD P.O. BOX 1149 OTTUMWA, IA 52501	42-1440792	501C3	29,900.				SPAY/NEUTER
(8)	HEARTLAND HUMANE SOCIETY OF MISSOURI P.O. BOX 113 O'FALLON, MO 63366	43-1819515	501C3	6,510.				ADOPTION
(9)	HEARTLAND PET WELFARE 2720 WACKER ROAD SAVANNA, IL 61074	36-4297969	501C3	8,640.				ADOPTION/ SPAY/NEUTR
(10)	HEARTLAND SMALL ANIMAL RESCUE INC P.O. BOX 6033 SOUTH BEND, IN 46660	20-5670962	501C3	13,185.				ADOPTION
(11)	HEARTSONG ANIMAL RESCUE AND SANCTUARY INC 220 MILLBROOK RD. MARTINEZ, GA 30907	11-3760901	501C3	7,445.				ADOPTION
(12)	HEAVEN CAN WAIT ANIMAL SOCIETY P.O. BOX 30158 LAS VEGAS, NV 89173	88-0450947	501C3	70,230.				ADOPTION/ SPAY/NEUTR

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**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

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(1)	HELP FOR HOMELESS PETS INC P.O. BOX 1282 BILLINGS, MT 59103	81-0523780	501C3	15,750.				SPAY/NEUTER
(2)	HELPING HANDS PET RESCUE INC 16703 HWY 441 SOUTH Micanopy, FL 32667	20-0530879	501C3	10,540.				ADOPTION
(3)	HILL COUNTRY ANIMAL LEAGUE SPCA INC 924 NORTH MAIN STREET BOERNE, TX 78006	74-2401243	501C3	44,560.				SPAY/NEUTER
(4)	HI-TOR ANIMAL CARE CENTER INC 65 FIREMENS MEMORIAL DR. POMONA, NY 10970	23-7148054	501C3	15,105.				ADOPTION/ SPAY/NEUTR
(5)	HOME FOR LIFE CAT SANCTUARY 225 NEW HOPE ROAD BUFFALO, MO 65622	43-1865999	501C3	27,000.	806.	BOOK	PET SUPPLIES	EMERGRELIEF, SPAY/NTR
(6)	HOMELESS ANIMAL RESCUE TEAM (HART) P.O. BOX 267 LOS LUNAS, NM 87031	85-0463227	501C3	6,490.				ADOPTION
(7)	HOMELESS ANIMAL RESCUE TEAM OF CINCINNATI 11711 PRINCETON PIKE 341 CIN, OH 45246	36-4562074	501C3	5,710.				ADOPTION
(8)	HOMEWARD BOUND ANIMAL RESCUE INC P.O. BOX 210157 BEDFORD, TX 76095	75-2552165	501C3	9,400.				ADOPTION
(9)	HOMEWARD BOUND CAT ADOPTIONS P.O. BOX 60025 LAS VEGAS, NV 89160	26-0569097	501C3	10,040.				ADOPTION
(10)	HOMEWARD BOUND PET RESCUE INC P.O. BOX 792 ELLIJAY, GA 30540	58-2579052	501C3	16,185.				ADOPTION/ SPAY/NEUTR
(11)	HONORINAS RESCUE INC 10201 ANNIE OAKLEY TRL. AUSTIN, TX 78753	13-4261883	501C3	5,275.				ADOPTION
(12)	HOPE FOR ANIMALS 1333 MAYCREST DRIVE FORT WAYNE, IN 46805	26-2466638	501C3	131,360.				FIELD INIT, S/N

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(1)	HOULAGANS REST CORPORATION 10138-D HULL ST RD D MIDLOTHIAN, VA 23112	80-0614971	501C3	19,650.				ADOPTION
(2)	HUMANE ALLIANCE OF WNC INC 25 HERITAGE DRIVE ASHEVILLE, NC 28806	56-1856805	501C3	520,000.				SPAY/NEUTER
(3)	HUMANE EDUCATIONAL SOCIETY OF CHATTANOOGA T 212 N HIGHLAND PK AVE CHATTANOOGA, TN 37404	62-0478240	501C3	16,684.				ADOPTION
(4)	HUMANE LEAGUE OF LANCASTER COUNTY 2195 LINCOLN HWY E LANCASTER, PA 17602	23-1489846	501C3	100,000.				SPAY/NEUTER
(5)	HUMANE NET INC P.O. BOX 41763 NORTH CHARLESTON, SC 29423	56-2079206	501C3	67,500.				ADOPTION/ SPAY/NEUTR
(6)	HUMANE OHIO 3131 TREMAINSVILLE ROAD TOLEDO, OH 43613	34-1897582	501C3	110,305.				SPAY/NEUTER
(7)	HUMANE SOCIETY PO BOX 588 REEDS SPRING, MO 65737	43-1140649	501C3	8,405.				ADOPTION
(8)	HUMANE SOCIETY FOR SEATTLE-KING CO 13212 SE EASTGATE WAY BELLEVUE, WA 98005	91-0282060	501C3	18,425.				ADOPTION/ SPAY/NEUTR
(9)	HUMANE SOCIETY FOR THE PREVENTION 121 HUMANE LANE COLUMBIA, SC 29209	57-0407367	501C3	33,400				SPAY/NEUTER
(10)	HUMANE SOCIETY OF ATLANTIC COUNTY 1801 ABSECON BLVD. ATLANTIC CITY, NJ 08401	22-6085995	501C3	21,997.				ADOPTION/ SPAY/NEUTR
(11)	HUMANE SOCIETY OF AUSTIN & TRAVIS COUNTY 124 W. ANDERSON LANE AUSTIN, TX 78752	74-6013665	501C3	8,490.				ADOPTION
(12)	HUMANE SOCIETY OF BROWARD COUNTY 2070 GRIFFIN ROAD FORT LAUDERDALE, FL 33312	59-6002321	501C3	81,420.				FIELD INIT, S/N

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**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

PETSMART CHARITIES, INC

**Grants and Other Assistance to Organizations,  
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(1)	HUMANE SOCIETY OF CENTRAL WASHINGTON-SPCA 2405 W. BIRCHFIELD RD. YAKIMA, WA 98901	91-0580938	501C3	13,405.				ADOPTION
(2)	HUMANE SOCIETY OF CHARLOTTE INC 2700 TOOMEY AVENUE CHARLOTTE, NC 28203	58-1342479	501C3	150,295.	848.	BOOK	PET SUPPLIES	EMRGRLF,FLDINIT,S/N
(3)	HUMANE SOCIETY OF CLARK COUNTY PO BOX 435 ARKADDELPHIA, AR 71923	71-0684622	501C3	11,390				SPAY/NEUTER
(4)	HUMANE SOCIETY OF DALLAS COUNTY 2719 MANOR WAY DALLAS, TX 75235	23-7361482	501C3	6,665.				ADOPTION
(5)	HUMANE SOCIETY OF DECATUR & MACON COUNTY 2890 N. ML KING JR. DR. DECATUR, IL 62526	37-6032672	501C3	10,000.				SPAY/NEUTER
(6)	HUMANE SOCIETY OF DEL NORTE P.O. BOX 1526 CRESCENT CITY, CA 95531	68-0038293	501C3	17,660.				ADOPTION/ SPAY/NEUTR
(7)	HUMANE SOCIETY OF EAST TENNESSEE P.O. BOX 4133 MARYVILLE, TN 37802	45-2944236	501C3	6,957.				ADOPTION
(8)	HUMANE SOCIETY OF EL PASO INC 4991 FRED WILSON AVENUE EL PASO, TX 79906	74-1156430	501C3	5,785.				ADOPTION
(9)	HUMANE SOCIETY OF FLOWER MOUND 1601 ARROWHEAD DR. FLOWER MOUND, TX 75028	75-2727224	501C3	7,300.				ADOPTION
(10)	HUMANE SOCIETY OF GREATER DAYTON 1661 NICHOLAS ROAD DAYTON, OH 45417	31-0537073	501C3	35,500.	15,632.	BOOK	PET SUPPLIES	EMRGRELIEF,ADOPT,S/N
(11)	HUMANE SOCIETY OF GREATER KANSAS CITY 5445 PARALLEL PARKWAY KANSAS CITY, KS 66104	48-0581965	501C3	25,070.				ADOPTION/ SPAY/NEUTR
(12)	HUMANE SOCIETY OF GREATER MIAMI INC AND DAD 16101 W DIXIE HWY N MI BEACH, FL 33160	59-0711176	501C3	15,000.				ADOPTION

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**SCHEDULE I  
(Form 990)**

Department of the Treasury  
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(1)	HUMANE SOCIETY OF HARLINGEN P.O. BOX 1884 HARLINGEN, TX 78551	74-2516749	501C3	12,922.				ADOPTION
(2)	HUMANE SOCIETY OF HENDERSON COUNTY 203 DRURY LANE HENDERSON, KY 42420	61-6053026	501C3	6,090.				ADOPTION
(3)	HUMANE SOCIETY OF KNOX COUNTY P.O. BOX 1294 ROCKLAND, ME 04841	01-0445336	501C3	34,935.				SPAY/NEUTER
(4)	HUMANE SOCIETY OF LOUISIANA INC P O BOX 740321 NEW ORLEANS, LA 70174	58-1795272	501C3	27,336.				ADOPTION/ SPAY/NEUTR
(5)	HUMANE SOCIETY OF MANATEE COUNTY INC 2515 14TH STREET WEST BRADENTON, FL 34205	59-1819652	501C3	25,430.				FIELDINIT, SPAY/NEUTR
(6)	HUMANE SOCIETY OF MISSOURI 1201 MACKLIND AVENUE ST. LOUIS, MO 63110	43-0652638	501C3	6,645.				ADOPTION/EMERGRELIEF
(7)	HUMANE SOCIETY OF NORTH PINELLAS INC 3040 STATE ROAD 590 CLEARWATER, FL 33759	59-0781650	501C3	17,875.				ADOPTION
(8)	HUMANE SOCIETY OF PUERTO RICO INC P.O. BOX 2387 GUAYNABO, PR 00971	66-0329776	501C3	10,385.				ADOPTION, EMERGRELIEF
(9)	HUMANE SOCIETY OF PUTNAM COUNTY P.O. BOX 995 COOKEVILLE, TN 38503	58-1387894	501C3	33,050.				SPAY/NEUTER
(10)	HUMANE SOCIETY OF RICHLAND COUNTY 3025 PARK AVEN W MANSFIELD, OH 44906	34-6538966	501C3	785.	8,677.	BOOK	PET SUPPLIES	ADOPTION/EMERGRELIEF
(11)	HUMANE SOCIETY OF ROCHESTER AND MONROE COUN 99 VICTOR ROAD FAIRPORT, NY 14450	16-0743047	501C3	79,705.				ADOPT, FIELDINIT, S/N
(12)	HUMANE SOCIETY OF SAN ANTONIO 4804 FREDERICKSBURG RD. SA, TX 78229	74-6024105	501C3	18,120.				ADOPTION/ SPAY/NEUTR

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**SCHEDULE I  
(Form 990)**

Department of the Treasury  
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(1)	HUMANE SOCIETY OF SANDUSKY COUNTY 2520 PORT CLINTON ROAD FREMONT, OH 43420	34-1857795	501C3	6,000.				EMERGENCY RELIEF
(2)	HUMANE SOCIETY OF SHELBY COUNTY 381 MCDOW ROAD COLUMBIANA, AL 35051	63-0817987	501C3	9,858.				ADOPTION
(3)	HUMANE SOCIETY OF SOUTH MS 2615 25TH AVENUE GULFPORT, MS 39501	64-6034439	501C3	101,035.	3,475.	BOOK	PET SUPPLIES	EMRGRELIEF, ADOPT, S/N
(4)	HUMANE SOCIETY OF SOUTHERN ARIZONA 3450 N KELVIN BLV TUCSON, AZ 85716	86-0112798	501C3	66,965.	3,381.	BOOK	PET SUPPLIES	EMRGRELIEF, ADOPT, S/N
(5)	HUMANE SOCIETY OF SOUTHERN NEWMEXICO P.O. BOX 13826 LAS CRUCES, NM 88013	26-0202169	501C3	12,155.				ADOPTION/ SPAY/NEUTR
(6)	HUMANE SOCIETY OF SULLIVAN COUNTY 2425 N SECTION ST. SULLIVAN, IN 47882	26-0490753	501C3	21,805.				ADOPTION
(7)	HUMANE SOCIETY OF TAMPA INC 3607 N ARMENIA AVE TAMPA, FL 33607	59-0799907	501C3	207,650.				ADOPTION/ SPAY/NEUTR
(8)	HUMANE SOCIETY OF THE PIEDMONT INC 4527 W WENDOVER AVE GREENSBORO, NC 27409	56-6030054	501C3	24,885.				SPAY/NEUTER
(9)	HUMANE SOCIETY OF THE PIKES PEAK REGION 610 ABBOTT LANE COLORADO SPRINGS, CO 80905	84-0410111	501C3	62,650.				EMRGRELIEF, ADOPT, S/N
(10)	HUMANE SOCIETY OF THE UNITED STATES 2100 L STREET, NW WASHINGTON, DC 20037	53-0225390	501C3	32,500.	40,411.	BOOK	PET SUPPLIES	EMERG RELIEF, EDUCAT
(11)	HUMANE SOCIETY OF UTAH P.O. BOX 573659 MURRAY, UT 84157	87-0256350	501C3	10,905.				ADOPTION
(12)	HUMANE SOCIETY OF WILKES P O. BOX 306 NORTH WILKESBORO, NC 28659	56-1983115	501C3	8,795.				ADOPTION

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Department of the Treasury  
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(1)	HUMANE SOCIETY OF YUMA INC 285 N. FIGUEROA AVENUE YUMA, AZ 85364	86-6053617	501C3	40,115.				ADOPTION/ SPAY/NEUTR
(2)	HUMANE SOCIETY SERVING CLARK COUNTY INC 5201 URBANA ROAD SPRINGFIELD, OH 45502	31-6000536	501C3	6,975.				ADOPTION
(3)	HUMANE SOCIETY SILICON VALLEY 901 AMES AVENUE MILPITAS, CA 95035	94-1196215	501C3	100,000.				SPAY/NEUTER
(4)	HUMANE SOCIETY-SPCA OF NELSON COUNTY 29 STAGEBRIDGE ROAD LOVINGSTON, VA 22949	54-1266821	501C3	23,140.				ADOPTION/ SPAY/NEUTR
(5)	HUMBOLDT SPAY NEUTER NETWORK P.O. BOX 7236 EUREKA, CA 95502	20-0729293	501C3	15,940.				SPAY/NEUTER
(6)	HUTS FOR MUTTS-HAMILTON DOG RESCUE 5420 SOUTH US HWY 281 HAMILTON, TX 76531	42-1628337	501C3	15,870.				ADOPTION/ SPAY/NEUTR
(7)	IDAHO HUMANE SOCIETY INC 4775 DORMAN ST. BOISE, ID 83705	82-0212536	501C3	27,890.				ADOPTION
(8)	IN THE ARMS OF ANGELS INC 1902 N ABREGO DR GREEN VALLEY, AZ 85614	27-3988568	501C3	7,000.				ADOPTION
(9)	IOWA HUMANE ALLIANCE 6540 6TH ST SW CEDAR RAPIDS, IA 52404	26-1992986	501C3	95,300.				SPAY/NEUTER
(10)	ISLAND CAT ALLIES P.O. BOX 4068 EMERALD ISLE, NC 28594	01-0750164	501C3	5,625.				ADOPTION, SPAY/NEUTR
(11)	ISLAND CAT RESOURCES AND ADOPTION P.O. BOX 1093 ALAMEDA, CA 94501	94-3225519	501C3	13,750.				SPAY/NEUTER
(12)	ISLAND DOG INCORPORATED P.O. BOX 1669 FAJARDO, PR 00738	20-5107492	501C3	66,500.				SPAY/NEUTER

- 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) (2012)

JSA

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

PETSMART CHARITIES, INC

**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

**2012**

**Open to Public  
Inspection**

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.

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(1)	ISLANDS FERAL CAT PROJECT 28 TWELVE OAKS SAVANNAH, GA 31410	90-0199229	501C3	10,000.				SPAY/NEUTER
(2)	ISLE OF WIGHT COUNTY HUMANE SOCIETY P O. BOX 273 SMITHFIELD, VA 23431	54-1922870	501C3	6,821.				ADOPTION
(3)	IT TAKES A VILLAGE CANINE RESCUE P.O. BOX 4563 EVANSVILLE, IN 47724	27-4085267	501C3	6,475.				ADOPTION
(4)	JACKSONVILLE HUMANE SOCIETY 8464 BEACH BLVD. JACKSONVILLE, FL 32216	59-0624410	501C3	146,650.				ADOPT, FIELD INIT, S/N
(5)	JEFFERSON PARISH ANIMAL SHELTER 1869 AMES BLVD JEFFERSON, LA 70072	72-6013920	115	1,125.	9,721.	BOOK	PET SUPPLIES	ADOPTION/EMERGRELIEF
(6)	JENNIFERS PET RESCUE INC 2271 MCPHERSON CHURCH RD DALLAS, GA 30132	58-2497518	501C3	8,680.				ADOPTION
(7)	JOHNSON COUNTY HUMANE SOCIETY INC P.O. BOX 307 MOUNTAIN CITY, TN 37683	62-1755926	501C3	8,420.				SPAY/NEUTER
(8)	JOHNSTON COUNTY ANIMAL PROTECTION LEAGUE IN PO BOX 607 SMITHFIELD, NC 27577	56-2278255	501C3	9,515.				ADOPTION
(9)	JOYFUL RESCUES INC 1319 TUROCK DRIVE CUBA, NY 14727	65-1183542	501C3	5,125.				ADOPTION
(10)	JUST ANIMALS PLACEMENT SERVICE P.O. BOX 275 MAZON, IL 60444	36-4123591	501C3	6,355.				ADOPTION
(11)	KALAMAZOO COUNTY HUMANE SOCIETY 4239 S WESTNEDGE AVE KALAMAZOO, MI 49008	38-1474932	501C3	23,500.				SPAY/NEUTER
(12)	KANSAS CITY, KANSAS ANIMAL CONTROL UNIT 3301 PARK DRIVE KANSAS CITY, KS 66102	48-1194075	115	6,070.				ADOPTION

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Schedule I (Form 990) (2012)

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**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

PETSMART CHARITIES, INC

**Grants and Other Assistance to Organizations,  
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(1)	KAT5 ANIMAL RESCUE INC 2807 ALLEN STREET, #790 DALLAS, TX 75204	20-4982286	501C3	9,000.				EMERGENCY RELIEF
(2)	KAUFMAN COUNTY ANIMAL AWARENESS PROJECT P. O BOX 515 KAUFMAN, TX 75142	20-0276988	501C3	123,391.				FIELD INIT, S/N
(3)	KENTUCKY S A V E INC 1117 WINCHESTER ROAD LEXINGTON, KY 40505	94-3448574	501C3	11,450.				ADOPTION
(4)	KENTUCKY TAILS INC P.O BOX 58 FT. MITCHELL, KY 41052	14-1931200	501C3	6,480.				ADOPTION
(5)	KERN COUNTY (ANIMAL CONTROL DIVISION) 201 S MT VERNON AVE BAKERSFIELD, CA 93307	95-6000925	115	58,500.				SPAY/NEUTER
(6)	KEY WEST CAT SOCIETY 1131 COLUMBINE ROAD VENICE, FL 34293	26-3193138	501C3	6,000.				EMERGENCY RELIEF
(7)	KINGDOM ANIMAL SHELTER INC P.O. BOX 462 ST. JOHNSBURY, VT 05819	01-0800510	501C3	7,270.				SPAY/NEUTER
(8)	KIT KAT RESCUE P.O. BOX 2006 CHANDLER, AZ 85244	26-2738822	501C3	16,190.				ADOPTION
(9)	KITNKATS RESCUE 131 LAKESHORE DR EASLEY, SC 29642	26-2165909	501C3	9,060.				ADOPTION
(10)	KITS & KATS RESCUE 3485 RATTLESNAKE RD NEWCASTLE, CA 95658	26-3807059	501C3	8,700.				ADOPTION
(11)	KITSAP HUMANE SOCIETY 9167 DICKEY RD. NW SILVERDALE, WA 98383	91-0728353	501C3	7,750.				ADOPTION
(12)	KITTITAS COUNTY FRIEND OF ANIMALS 1517 SANDERS ROAD ELLENSBURG, WA 98926	91-2028325	501C3	5,745.				EMERGENCY RELIEF

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**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

PETSMART CHARITIES, INC

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

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(1)	KITTY ANGELS INC P.O. BOX 638 TYNGSBOROUGH, MA 01879	04-3270369	501C3	9,520.				ADOPTION
(2)	KITTY CAT CONNECTION INC 10647 N MCGEE STREET KANSAS CITY, MO 64155	20-8008870	501C3	5,155.				ADOPTION
(3)	KITTY CORNER OF CNY INC 306- 2ND STREET LIVERPOOL, NY 13088	16-1554791	501C3	8,225.				SPAY/NEUTER
(4)	KITTY KAT RESCUE INC 5354 E ENID AVE MESA, AZ 85206	26-4622160	501C3	6,500.				ADOPTION
(5)	KITTY KATCHERS 2928 DASHWOOD STREET LAKEWOOD, CA 90712	26-2801128	501C3	8,069.				ADOPTION
(6)	KNOX COUNTY HUMANE SOCIETY 400 COLUMBUS RD MOUNT VERNON, OH 43050	31-1105030	501C3	27,573.				ADOPTION/ SPAY/NEUTR
(7)	KOOL KATS FELINE RESCUE INC P.O. BOX 211524 BEDFORD, TX 76095	01-0755152	501C3	11,195.				ADOPTION
(8)	L C RESCUE P.O. BOX 1208 HOWELL, MI 48844	38-3523906	501C3	15,080.				ADOPTION
(9)	LA PLATA COUNTY HUMANE SOCIETY 1111 S. CAMINO DEL RIO DURANGO, CO 81301	23-7274035	501C3	22,859.				ADOPTION/ SPAY/NEUTR
(10)	LAKE CITY HUMANE SOCIETY INCORPORATED 1392 NW SHELTER GLN LAKE CITY, FL 32055	59-1542699	501C3	14,027.				ADOPTION
(11)	LARAMIE PEAK HUMANE SOCIETY P.O. BOX 463 DOUGLAS, WY 82633	83-0332538	501C3	18,885.				ADOPTION/ SPAY/NEUTR
(12)	LASSEN HUMANE SOCIETY P.O. BOX 1575 SUSANVILLE, CA 96130	68-0039583	501C3	21,250.				SPAY/NEUTER

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Schedule I (Form 990) (2012)

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**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

PETSMART CHARITIES, INC

**Grants and Other Assistance to Organizations,  
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(1)	LAST CHANCE ANIMAL RESCUE INC 4499 LEONARDTOWN RD. WALDORF, MD 20601	52-2328626	501C3	139,305.				ADOPTION/ SPAY/NEUTR
(2)	LAST CHANCE RANCH 9 BECK ROAD QUAKERTOWN, PA 18951	23-3054817	501C3	7,205.				ADOPTION
(3)	LAUREL COUNTY FISCAL COURT 101 S MAIN ST RM 204 LONDON, KY 40741	61-6000855	115		14,599.	BOOK	PET SUPPLIES	EMERGENCY RELIEF
(4)	LEECH LAKE RESERVATION ANIMAL SHETLER 6242 US HWY 2 CASE LAKE, MN 55438	41-1242052	115		6,545.	BOOK	PET SUPPLIES	EMERGENCY RELIEF
(5)	LEFTOVER PETS INC 610 BARROW PARK DR WINDER, GA 30680	20-3077286	501C3	6,580.				ADOPTION
(6)	LEON COUNTY HUMANE SOCIETY 413 TIMBERLANE RD. TALLAHASSEE, FL 32312	59-6138275	501C3	21,246.				ADOPTION
(7)	LEWIS & CLARK HUMANE SOCIETY PO BOX 4455 HELENA, MT 59604	81-6014910	501C3	7,000.				EMERGENCY RELIEF
(8)	LEXINGTON HUMANE SOCIETY 1600 OLD FRANKFORT PIKE LEXINGTON, KY 40504	61-0444762	501C3	71,055.				EMRGRELIEF, ADOPT, S/N
(9)	LIFE IS BETTER RESCUE PO 200 98 WADSWORTH 127 LAKEWOOD, CO 80226	27-4360086	501C3	13,170.				ADOPTION
(10)	LIFESAVERS INC 23809 EAST AVENUE J LANCASTER, CA 93535	95-4631906	501C3	17,280.				EMERGENCY RELIEF
(11)	LINCOLN COUNTY HUMANE SOCIETY INC 200 NORTH MEMORIAL DRIVE MERRILL, WI 54452	39-1278307	501C3	33,495.				ADOPTION/ SPAY/NEUTR
(12)	LITTLE TRAVERSE BAY HUMANE SOCIETY 1300 W CONWAY RD HARBOR SPRINGS, MI 49740	38-1384441	501C3	20,000.				FIELDINIT, SPAY/NEUTR

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Schedule I (Form 990) (2012)

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**SCHEDULE I  
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Department of the Treasury  
Internal Revenue Service

Name of the organization

PETSMART CHARITIES, INC

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

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(1)	LONE STAR SHINTZU & LHASA LAPSO RESCUE 2020 WILLOWMOSS CT HOUSTON, TX 77008	76-0697516	501C3	9,300.				EMERGENCY RELIEF
(2)	LOST DOG RESCUE FOUNDATION P.O. BOX 50037 ARLINGTON, VA 22205	31-1789600	501C3	44,090.				ADOPTION
(3)	LOST PAWS ANIMAL RESCUE INC P O. BOX 128 PITTSOWN, NJ 08867	26-0513416	501C3	6,180.				ADOPTION
(4)	LOST PAWS RESCUE OF TEXAS P.O. BOX 116256 CARROLLTON, TX 75011	34-1995205	501C3	8,130.				ADOPTION
(5)	LOTSA LOVE PET RESCUE & ADOPTIONS INC 870 N JERICO DR CASSELBERRY, FL 32707	83-0469375	501C3	16,125.				ADOPTION
(6)	LOUIES LEGACY ANIMAL RESCUE 4725 BOOMER ROAD CINCINNATI, OH 45247	27-0805279	501C3	5,790.				ADOPTION
(7)	LOUISIANA SOCIETY FOR THE PREVENTION OF CRU 1700 MARDI GRAS BLV NEW ORLEANS, LA 70114	72-0471368	501C3	25,800.	2,415.	BOOK	PET SUPPLIES	EMERGRELIEF, SPAY/NTR
(8)	LOUISIANA STATE UNIVERSITY AND AGRICULTURAL 202 HIMES HALL BATON ROUGE, LA 70803	72-6000848	501C3	124,310.				SPAY/NEUTER
(9)	LOVE A STRAY PO BOX 46 AVON, OH 44011	34-1867965	501C3	10,000.				ADOPTION
(10)	LOVE-A-PET, INC. 260 DEN CREEK TR. FAYETTEVILLE, GA 30215	77-0722794	NONE	5,980.				ADOPTION
(11)	LUCAS COUNTY (DOG WARDEN) 410 S. ERIE ST. TOLEDO, OH 43604	34-6400806	115	39,355				ADOPTION/ SPAY/NEUTR
(12)	LUCKY CAT ADOPTIONS INC P.O. BOX 8490 FLEMING ISLAND, FL 32006	20-2133234	501C3	7,605.				ADOPTION

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(1)	LUCKY DOG ANIMAL RESCUE 3636 WINFIELD LANE NW WASHINGTON, DC 20007	30-0559037	501C3	5,142.				ADOPTION
(2)	MADISON COUNTY 2060 NE ROCKY FORD ROAD MADISON, FL 32340	59-6000722	115	675.	121,419.	BOOK	PET SUPPLIES	EMERGENCY RELIEF
(3)	MARICOPA COUNTY ANIMAL CARE & CONTROL 2500 S. 27TH AVENUE PHOENIX, AZ 85009	86-6000472	115	63,660.				ADOPTION/ SPAY/NEUTR
(4)	MARYLAND SPCA INC 3300 FALLS ROAD BALTIMORE, MD 21211	52-6001558	501C3	43,560.				SPAY/NEUTER
(5)	MASSACHUSETTS SOCIETY FOR THE PREVENTION OF 350 S HUNTINGTON AVE. BOSTON, MA 02130	04-2103597	501C3	57,500				SPAY/NEUTER
(6)	MAUI HUMANE SOCIETY INC P.O. BOX 1047 PUUNENE, HI 96784	99-6000953	501C3	18,020.				SPAY/NEUTER
(7)	MAZIES MISSION 9705 HICKORY STREET FRISCO, TX 75035	27-0571618	501C3	10,830.				ADOPTION
(8)	MCCLOUDS LAKE HAVEN 551 PICKEREL LAKE DR. NEWAYGO, MI 49337	38-1919292	501C3	19,550.				ADOPTION
(9)	MCKINLEY COUNTY HUMANE SOCIETY OF NEW MEXIC P.O. BOX 550 GALLUP, NM 87305	85-0398197	501C3	9,800.				SPAY/NEUTER
(10)	MELROSE HUMANE SOCIETY PO BOX 760668 MELROSE, MA 02176	04-3100198	501C3	10,470.				ADOPTION
(11)	MENDOCINO SPAY-NEUTER ASSISTANCE PROGRAM PO BOX 4 TALMAGE, CA 95481	68-0237631	501C3	23,050.				SPAY/NEUTER
(12)	MENIFEE COUNTY ANIMAL SHELTER INC P.O. BOX 75 FRENCHBURG, KY 40322	41-2103531	501C3	42,190.				ADOPTION/ SPAY/NEUTR

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Schedule I (Form 990) (2012)

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

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(1)	MERRIMACK RIVER FELINE RESCUE SOCIETY INC 63 ELM STREET SALISBURY, MA 01952	04-3172322	501C3	131,975.				ADOPT, FIELD INIT, S/N
(2)	METRO EAST HUMANE SOCIETY 8495 STATE RT. 143 EDWARDSVILLE, IL 62025	37-1196065	501C3	6,455.				EMERGRELIEF, SPAY/NTR
(3)	MICHIGAN ANTI CRUELTY SOCIETY 13569 JOSEPH CAMPAU DETROIT, MI 48212	38-1420301	501C3	5,410.				ADOPTION
(4)	MICHIGAN HUMANE SOCIETY 30300 N TELEGRAPH 220 BINGHAM FRM, MI 48025	38-1358206	501C3	59,780.				ADOPTION, EDUCATION
(5)	MID MICHIGAN CAT RESCUE 1117 TULIP ST. GRAND LEDGE, MI 48837	20-0633141	501C3	15,145.				ADOPTION/EMERGRELIEF
(6)	MIDLAND HUMANE COALITION INC P.O. BOX 4040 MIDLAND, TX 79704	27-3102777	501C3	16,450.				ADOPTION
(7)	MISSISSIPPI STATE UNIVERSITY FOUNDATION INC P.O. BOX 6149 MS STATE, MS 39762	64-0410581	501C3	219,643.				SPAY/NEUTER
(8)	MOBILE SOCIETY FOR PREVENTION OF CRUELTY TO 620 ZEIGLER CIRCLE WEST MOBILE, AL 36608	63-0500374	501C3	6,595.				ADOPTION
(9)	MOHAWK AND HUDSON RIVER HUMANE SOCIETY 3 OAKLAND AVENUE MENANDS, NY 12204	14-1338459	501C3	7,695.				ADOPTION
(10)	MOLLYS MILITIA INC P . O. BOX 6816 NORTH AUGUSTA, SC 29861	57-1120106	501C3	5,495.				ADOPTION
(11)	MOLOKAI HUMANE SOCIETY P.O BOX 1258 KAUNAKAKAI, HI 96748	99-0209763	501C3	37,000.				SPAY/NEUTER
(12)	MONTANA SPAY-NEUTER TASK FORCE P O. BOX 701 VICTOR, MT 59875	36-3957457	501C3	5,630.				SPAY/NEUTER

- 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 . . . . . ►

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**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

PETSMART CHARITIES, INC

**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

**2012**

**Open to Public  
Inspection**

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.

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(1)	MONTGOMERY COUNTY (ANIMAL SHELTER) 8535 HIGHWAY 242 CONROE, TX 77385	74-6000558	115	9,150.	32,431.	BOOK	PET SUPPLIES	ADOPTION/EMERGRELIEF
(2)	MORGAN COUNTY HUMANE SOCIETY INC 690 W MITCHELL AVE. MARTINSVILLE, IN 46151	23-7092698	501C3	15,370.				ADOPTION
(3)	MORRIS SAFE HOUSE FOUNDATION 3240 NIGHTINGALE RD LUBBOCK, TX 79407	26-2804005	501C3	5,980.				ADOPTION
(4)	MOUNTAIN VIEW HUMANE 53B W MAIN ST CHRISTIANBURG, VA 24073	27-0617942	501C3	143,690.				SPAY/NEUTER
(5)	MS KITTYS CAT RESCUE INC P.O. BOX 20306 OKLAHOMA CITY, OK 73156	03-0528519	501C3	6,680.				ADOPTION
(6)	MT PLEASANT ANIMAL SHELTER INC 194 RT. 10 WEST EAST HANOVER, NJ 07936	23-7189562	501C3	13,800.				ADOPTION
(7)	NASHVILLE CAT RESCUE P.O. BOX 140898 NASHVILLE, TN 37214	33-1125213	501C3	9,600.				ADOPTION
(8)	NASSAU COUNTY ANIMAL SERVICES 86078 LICENSE R FERNANDINA BEACH, FL 32034	59-1863042	115	90,245.				SPAY/NEUTER
(9)	NASSAU HUMANE SOCIETY INC 671 AIRPORT RD FERNANDINA BEACH, FL 32034	59-2667141	501C3	11,755.				ADOPTION/ SPAY/NEUTR
(10)	NEBRASKA HUMANE SOCIETY 8929 FORT STREET OMAHA, NE 68134	47-0378997	501C3	35,885.				ADOPTION/EMERGRELIEF
(11)	NEVADA HUMANE SOCIETY INC 2825 LONGLEY LANE SUITE B RENO, NV 89502	88-0072720	501C3	13,235.				ADOPTION/EMERGRELIEF
(12)	NEW ENGLAND SOCIETY FOR ABANDONED ANIMALS I 42 WIANNO POBOX 1041 OSTERVILLE, MA 02655	41-2248211	501C3	7,375.				ADOPTION

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**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

PETSMART CHARITIES, INC

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

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(1)	NEWMAN-COWETA HUMANE SOCIETY INC 12 THE CRESCENT NEWMAN, GA 30263	27-1864552	501C3	81,900.				SPAY/NEUTER
(2)	NIAGARA COUNTY SOCIETY FOR THE PREVENTION O PO 2100 LOCKPORT NIAGARA FALLS, NY 14304	16-0743092	501C3	9,185.				ADOPTION/EMERGRELIEF
(3)	NO NONSENSE NEUTERING INC 3622 STURBRIDGE PL ALLENTOWN, PA 18104	26-3430346	501C3	35,500.				SPAY/NEUTER
(4)	NOAHS ARK ANIMAL RESCUE INC P.O. BOX 5391 GLENDALE, AZ 85312	86-0952968	501C3	6,365.				ADOPTION
(5)	NOAHS ARK ANIMAL WELFARE ASSOCIATION P.O. BOX 478 TRINIDAD, CO 81082	84-1476613	501C3	28,610.				ADOPTION/ SPAY/NEUTR
(6)	NOAHS ARK FOUNDATION INC P.O. BOX 748 FAIRFIELD, IA 52556	42-1316141	501C3	22,270.				ADOPTION/ SPAY/NEUTR
(7)	NOAHS HOPE 2840 MEMORIAL DRIVE SIOUX CITY, IA 51103	27-0697985	501C3	13,465.				ADOPTION
(8)	NORFOLK SOCIETY FOR THE PREVENTION OF CRUEL 916 BALLENTINE BLVD. NORFOLK, VA 23504	54-0515759	501C3	65,865.				ADOPTION/ SPAY/NEUTR
(9)	NORTH CENTRAL INDIANA SPAY & NEUTER CLINIC 7109 GOLDSBERRY RD. BATTLE GROUND, IN 47920	35-2086410	501C3	9,905.				ADOPTION
(10)	NORTH CENTRAL TEXAS ANIMAL SHELTER COALITIO 632 TUMBLEWEED DR HURST, TX 76054	31-1717528	501C3	7,000.				EDUCATION
(11)	NORTH TEXAS CAT RESCUE PO BOX 1504 MCKINNEY, TX 75070	20-8812308	501C3	5,205.				ADOPTION
(12)	NORTHSIDE HUMANE SOCIETY 5586 LINE ROAD ETHEL, LA 70730	26-0565013	501C3	6,970.				ADOPTION

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Schedule I (Form 990) (2012)

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**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

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

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(1)	NORTHWEST SPAY & NEUTER CENTER 2106 TACOMA AVENUE SOUTH TACOMA, WA 98402	91-2133291	501C3	6,750.				SPAY/NEUTER
(2)	OAKLAND COUNTY ANIMAL CARE DBA OAKLAND PET 1700 BROWN ROAD AUBURN HILLS, MI 48326	38-6004876	115	71,810.				ADOPTION/ SPAY/NEUTR
(3)	OCEAN STATE ANIMAL COALITION P.O. BOX 6785 WARWICK, RI 02886	26-4536470	501C3	33,880.				SPAY/NEUTER
(4)	OCOCH MOUNTAIN HUMANE SOCIETY INC P.O. BOX 229 RICHLAND CENTER, WI 53581	30-0027124	501C3	11,250.				SPAY/NEUTER
(5)	OHIO ALLEYCAT RESOURCE & SPAY NEUTER CLINIC P.O. BOX 9206 CINCINNATI, OH 45209	31-1728182	501C3	7,725.				ADOPTION/ SPAY/NEUTR
(6)	OK SAVE A DOG 990214 S 3580 RD. PRAGUE, OK 74864	87-0692917	501C3	6,490.				ADOPTION
(7)	OKLAHOMA HUMANE SOCIETY 9300 N MAY AVE 400-281 OKLA CITY, OK 73120	20-8446621	501C3	76,965.				ADOPTION/ SPAY/NEUTR
(8)	OKLAHOMA STATE UNIVERSITY FOUNDATION 400 S MONROE ST STILLWATER, OK 74074	73-6097060	501C3	7,400.				EDUCATION
(9)	OKTIBBEHA COUNTY HUMANE SOCIETY INC P.O. BOX 297 STARKVILLE, MS 39760	64-0618170	501C3	9,065.				ADOPTION/ SPAY/NEUTR
(10)	ONE OF A KIND PET RESCUE INC 1485 MARION AVE. AKRON, OH 44313	20-4631002	501C3	33,600.				ADOPTION/ SPAY/NEUTR
(11)	OPERATION CATNIP OF GAINESVILLE INC P.O. BOX 141023 GAINESVILLE, FL 32614	59-3522372	501C3	7,200.				EMERGENCY RELIEF
(12)	ORANGE COUNTY BOARD OF COUNTY COMMISSIONERS 2769 CONROY ROAD ORLANDO, FL 32839	59-6000773	115	6,190.				ADOPTION

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**SCHEDULE I  
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(1)	ORANGE COUNTY HUMANE SOCIETY INC P.O. BOX 623 ORANGE COUNTY, VA 22960	54-1824817	501C3	9,575.				ADOPTION
(2)	OREGON DOG RESCUE 17944 NW GILBERT LANE PORTLAND, OR 97229	35-2304457	501C3	8,476.				ADOPTION
(3)	OREGON FRIENDS OF SHELTER ANIMALS 4240 SW 185 AVENUE BEAVERTON, OR 97007	20-0003876	501C3	25,019.				ADOPTION
(4)	OREGON HUMANE SOCIETY P.O. BOX 11364 PORTLAND, OR 97211	93-0386880	501C3	121,410.				EMRGRELIEF, ADOPT, S/N
(5)	OUABACHE VALLEY FELINES AND FRIENDS INC 7300 E. DEVONALD AVE TERRE HAUTE, IN 47805	59-3825345	501C3	5,511.				EMERGENCY RELIEF
(6)	OUT OF THE PITS INC P.O. BOX 2311 ALBANY, NY 12220	16-1560721	501C3	7,645.				ADOPTION/EMERGRELIEF
(7)	OWENSBORO DAVIESS COUNTY HUMANE SOCIETY INC 3101 W 2ND ST. OWENSBORO, KY 42301	61-0676997	501C3	17,500.				SPAY/NEUTER
(8)	P A A W S INC P.O. BOX 115 NEWBURGH, IN 47629	35-2080930	501C3	7,270.				ADOPTION
(9)	PALM VALLEY ANIMAL CENTER 2501 W. TRENTON RD. EDINBURG, TX 78539	74-1819910	501C3	6,116.				ADOPTION
(10)	PANHANDLE HUMANE SOCIETY 126 S BELTLINE HWY. W SCOTTSBLUFF, NE 69361	47-0596512	501C3	27,700.				SPAY/NEUTER
(11)	PAPAS PET PROJECT INC PO BOX 1090 SAGAMORE BEACH, MA 02562	27-0842151	501C3	9,015.				ADOPTION
(12)	PARIS ANIMAL WELFARE SOCIETY INC P.O. BOX 222 PARIS, KY 40362	61-1224933	501C3	6,060.				ADOPTION

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Schedule I (Form 990) (2012)

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**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

PETSMART CHARITIES, INC

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

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(1)	PARKE-VERMILLION COUNTY HUMANE SOCIETY INC P.O. BOX 155 CLINTON, IN 47842	35-1857062	501C3	37,179.				ADOPTION
(2)	PARMA ANIMAL SHELTER INC 6260 STATE ROAD PARMA, OH 44134	02-0693967	501C3	5,020.				ADOPTION/EMERGRELIEF
(3)	PARTNERS FOR PETS HUMANE SOCIETY 8837 SCHMALZ ROAD ST. JACOB, IL 62281	36-4521704	501C3	59,065.				ADOPTION/ SPAY/NEUTR
(4)	PARTNERSHIP FOR PETS OF EAST TEXAS 2511 ASPEN STREET LONGVIEW, TX 75605	84-1674457	501C3	6,875.				ADOPTION
(5)	PAW PLACEMENT A HELPING HAND FOR PETS 3370 N HAYDEN RD 123 769 SD, AZ 85251	47-0885377	501C3	9,425.				ADOPTION
(6)	PAW PRINTS ANIMAL RESCUE INC P.O. BOX 1472 GARNER, NC 27529	20-0945900	501C3	5,145.				ADOPTION
(7)	PAW PRINTS HUMANE SOCIETY OF SEDONA INC 2115 SHELBY DR SEDONA, AZ 86336	23-7276252	501C3	11,445.				ADOPTION
(8)	PAWMETTOLIFELINE INC 1275 BOWER PARKWAY COLUMBIA, SC 29212	56-2146419	501C3	175,370.				ADOPTION/ SPAY/NEUTR
(9)	PAWPRINTS ON THE HEARTLAND CORPORATION P.O. BOX 644 PITTSBURG, KS 66762	48-1223794	501C3	17,500.				SPAY/NEUTER
(10)	PAWS AND PRAYERS 1407 MAIN STREET A CUYAHOGA FALLS, OH 44221	34-1962067	501C3	31,115.				ADOPTION
(11)	PAWS CLINIC 21210 GODDARD ROAD TAYLOR, MI 48180	27-3257737	501C3	17,900.				SPAY/NEUTER
(12)	PAWS HUMANE INC P.O. BOX 8964 COLUMBUS, GA 31908	58-2513501	501C3	58,500.				SPAY/NEUTER

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Schedule I (Form 990) (2012)

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**SCHEDULE I  
(Form 990)**

Department of the Treasury  
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**Grants and Other Assistance to Organizations,  
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(1)	PAWS OF MICHIGAN P.O. BOX 2184 RIVERVIEW, MI 48193	32-0213112	501C3	5,540.				ADOPTION
(2)	PAWS RESCUE P.O. BOX 87 SWARTZ CREEK, MI 48473	80-0526039	501C3	5,245.				ADOPTION
(3)	PAWS RESCUE 6622 OAK RIDGE ROAD VICKSBURG, MS 39183	51-0525725	501C3	18,975.				SPAY/NEUTER
(4)	PAWS-ABILITY P.O. BOX 6174 OCEAN ISLE BEACH, NC 28469	11-3821169	501C3	15,630.				SPAY/NEUTER
(5)	PAWSITIVE ALLIANCE P.O. BOX 82610 KENMORE, WA 98028	84-1679356	501C3	28,900.				ADOPTION/ SPAY/NEUTR
(6)	PEACEABLE KINGDOM INC P.O. BOX 424 WHITEHALL, PA 18052	23-2958207	501C3	8,505.				ADOPTION
(7)	PEACEFUL ACRES HORSES INC 3740 RYNEX CORN RD PATTERSONVILLE, NY 12137	26-2219064	501C3	5,250.				EMERGENCY RELIEF
(8)	PEARL RIVER COUNTY SPCA INC P.O. BOX 191 PICAYUNE, MS 39466	64-0798887	501C3	148,763.				ADOPT, FIELD INIT, S/N
(9)	PEEWEE'S PET ADOPTION WORLD & SANCTUARY INC 1307 SARATOGA BLVD CORPUS CHRISTI, TX 78417	74-2746680	501C3	12,476.				ADOPTION
(10)	PEGGY ADAMS ANIMAL RESCUE LEAGUE OF THE PAL 3200 N MILITARY TRI W PALM BEACH, FL 33409	59-0637811	501C3	48,705.				ADOPTION/ SPAY/NEUTR
(11)	PENDLETON ANIMAL WELFARE SHELTER P.O. BOX 804 FRANKLIN, WV 26807	32-0154460	501C3	9,280.				SPAY/NEUTER
(12)	PENNSYLVANIA SOCIETY FOR THE PREVENTION OF 350 EAST ERIE AVENUE PHILADELPHIA, PA 19134	23-1352269	501C3	51,690.				ADOPTION/ SPAY/NEUTR

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**SCHEDULE I  
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Department of the Treasury  
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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)	PENNSYLVANIA VETERINARY FOUNDATION 8574 PAXTON ST HUMMELSTOWN, PA 17036	23-2253073	501C3	10,000.				SPAY/NEUTER
(2)	PEOPLE FOR PETS FOUNDATION INC P.O. BOX 58 BRANDY STATION, VA 22714	27-0644123	501C3	6,260.				ADOPTION
(3)	PEOPLE HELPING HORSES 24717 43RD AVE NE ARLINGTON, WA 98223	68-0513133	501C3	19,500.				EMERGENCY RELIEF
(4)	PEOPLE PROMOTING ANIMAL WELFARE P.O. BOX 68 GREENBACK, TN 37742	62-1471626	501C3	16,345.				ADOPTION/ SPAY/NEUTR
(5)	PERFECT PAWS RESCUE INC P.O. BOX 15868 FORT WAYNE, IN 46885	20-4792933	501C3	5,775.				ADOPTION
(6)	PERRY COUNTY HUMANE SOCIETY P.O. BOX 114 LINDEN, TN 37096	62-1844844	501C3	6,205.				ADOPTION/ SPAY/NEUTR
(7)	PERRY COUNTY HUMANE SOCIETY PO BOX 105 NEW LEXINGTON, OH 43764	42-1613281	501C3	8,400.				EMERGENCY RELIEF
(8)	PET ADOPTION & LIFECARE SOCIETY P.O. BOX 201 BROOMALL, PA 19008	23-2989313	501C3	6,435.				ADOPTION
(9)	PET ADOPTION LEAGUE INC PO BOX 700934 TULSA, OK 74170	73-1537112	501C3	13,682.				ADOPTION
(10)	PET ANGELS RESCUE INC 10424 S. COLTRANE GUTHRIE, OK 73044	20-8905732	501C3	7,900.				ADOPTION
(11)	PET CONNECT RESCUE INC 1776 YORKTOWN, STE 515 HOUSTON, TX 77401	32-0280836	501C3	9,675.				ADOPTION
(12)	PET FBI-PETS FOUND BY INTERNET 5657 GODOWN ROAD COLUMBUS, OH 43235	31-1622434	501C3	13,780.				ADOPTION/ SPAY/NEUTR

- 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 . . . . . ▶

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Schedule I (Form 990) (2012)

JSA

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

PETSMART CHARITIES, INC

**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

**2012**

**Open to Public  
Inspection**

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.

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(1)	PET FRIENDS INC P.O. BOX 484 IRWIN, PA 15642	42-1569754	501C3	6,846.				ADOPTION
(2)	PET PAW-SEE INC 1505 4TH AVE SOUTH GREAT FALLS, MT 59405	26-1973398	501C3	8,575.				SPAY/NEUTER
(3)	PET PROJECT 489 S. FERNCLIFF DR. PUEBLO WEST, CO 81007	56-2307281	501C3	10,505.				ADOPTION
(4)	PET REFUGE INC 2300 W 6TH ST MISHAWAKA, IN 46544	31-0936469	501C3	5,475.				ADOPTION
(5)	PET SAMARITAN FUND 3802 S. 2850 E SALT LAKE CITY, UT 84109	87-0483236	501C3	7,970.				ADOPTION
(6)	PET SAVERS P.O. BOX 11555 SPOKANE VALLEY, WA 99211	91-1741239	501C3	28,165.				ADOPTION/ SPAY/NEUTR
(7)	PET SEARCH P.O. BOX 1653 WASHINGTON, PA 15301	25-1799497	501C3	6,890.				ADOPTION
(8)	PETFIX NORTHEAST OHIO INC 7343 CHAGRIN ROAD CHAGRIN FALLS, OH 44023	20-2205609	501C3	18,390.				SPAY/NEUTER
(9)	PETS PO BOX 144 PANORA, IA 50216	26-1405315	501C3	17,045.				ADOPTION
(10)	PETS CONNECT INC P.O. BOX 8104 SOUTH BEND, IN 46660	35-2139903	501C3	12,185.				ADOPTION
(11)	PETS FOREVER FOUND 9890 LILAC RD. OAK HILLS, CA 92344	27-2338359	501C3	8,040.				ADOPTION
(12)	PETS IN NEED ANIMAL RESCUE P.O. BOX 123 DRACUT, MA 01826	26-0303146	501C3	9,285.				ADOPTION

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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Schedule I (Form 990) (2012)

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**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

PETSMART CHARITIES, INC

**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.

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OMB No 1545-0047

**2012**

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(1)	PETS WITHOUT PARTNERS 8390 POTOSI RD REDDING, CA 96001	26-1806326	501C3	14,315.				ADOPTION
(2)	PHOENIX ANIMAL CARE COALITION 10645 NORTH TATUM BLVD PHOENIX, AZ 85028	20-5153613	501C3	22,500.				ADOPTION
(3)	PICK OF THE LITTER RESCUE INC P.O. BOX 248 ALAMO, TX 78516	27-1416261	501C3	6,620.				ADOPTION
(4)	PINAL COUNTY (ANIMAL CARE & CONTROL) P.O. BOX 3061 RS CASA GRANDE, AZ 85222	86-6000556	115	15,955.	7,506.	BOOK	PET SUPPLIES	ADOPTION/EMERGRELIEF
(5)	PINK PAWS RESCUE & ADOPTION 1534 N MOORPARK RD THOUSAND OAKS, CA 91360	68-0675638	501C3	6,130.				ADOPTION
(6)	PLANNED PETHOOD INC P.O. BOX 350908 TOLEDO, OH 43635	34-1312028	501C3	67,565.				ADOPTION/ SPAY/NEUTR
(7)	PLANNED PETHOOD OF GEORGIA INC 2860 BUFORD HWY DULUTH, GA 30096	90-0516757	501C3	16,335.				SPAY/NEUTER
(8)	PLAQUEMINES ANIMAL SHELTER PLAQUEMINES PAR GOV BELLE CHASSE, LA 70037	72-6001090	501C3	9,000	756.	BOOK	PET SUPPLIES	EMERGENCY RELIEF
(9)	PLAQUEMINES ANIMAL WELFARE SOCIETY P.O. BOX 83 BELLE CHASSE, LA 70037	46-0519776	501C3	15,260.	9,991.	BOOK	PET SUPPLIES	ADOPTION/EMERGRELIEF
(10)	POLK COUNTY HUMANE SOCIETY P.O. BOX 334 BOLIVAR, MO 65613	43-1590822	501C3	5,155.				ADOPTION
(11)	POUND PUPPIES N KITTENS INC 295 PAINE CROSSING RD. SOC CIR, GA 30025	58-2608242	501C3	13,915.				ADOPTION
(12)	PRATTVILLE AUTAUGA HUMANE SOCIETY INC P.O. BOX 680697 PRATTVILLE, AL 36068	63-0884134	501C3	10,520				ADOPTION/ SPAY/NEUTR

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Schedule I (Form 990) (2012)

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**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

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**Grants and Other Assistance to Organizations,  
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(1)	PREMIER CATS AND KITTENS 6952 PLEASANTS VAL RD. VACAVILLE, CA 95688	27-0486933	501C3	8,430.				SPAY/NEUTER
(2)	PROJECT SAFE PET 2505 WOODBERRY LANE CATAWBA, SC 29704	61-1655269	501C3	8,620.				SPAY/NEUTER
(3)	PROVIDENCE ANIMAL RESCUE LEAGUE 34 ELBOW STREET PROVIDENCE, RI 02903	05-0262712	501C3	54,750.				ADOPTION, FIELD INIT
(4)	PUBLIC ANIMAL WELFARE SOCIETY INC P.O. BOX 24651 CLEVELAND, OH 44124	34-1189163	501C3	6,690.				ADOPTION/EMERGRELIEF
(5)	PUPPY HILL FARM ANIMAL RESCUE INC 5630 LONE PINE TRAIL MELROSE, FL 32666	59-3621194	501C3	43,091.				ADOPTION
(6)	PURRFECT PALS 230 MCRAE RD. NE ARLINGTON, WA 98223	94-3127448	501C3	19,440.				ADOPTION
(7)	PURRRSONS UNITED FOR THE RESCUE REHAB AND R 8115 MT. TACOMA DR. S.W. LAKEWOOD, WA 98498	91-1901368	501C3	16,775.				ADOPTION
(8)	PURRS NAPERVILLE NFP P.O. BOX 4432 NAPERVILLE, IL 60567	26-1441871	501C3	5,915.				ADOPTION
(9)	PUYALLUP ANIMAL RESCUE 32816 MTN HWY E EATONVILLE, WA 98328	91-1328585	501C3	9,839.				ADOPTION
(10)	QUINCY HUMANE SOCIETY P.O. BOX 3173 QUINCY, IL 62305	37-6045284	501C3	52,040				SPAY/NEUTER
(11)	R U 4 ME PET RESCUE INC PO BOX 6221 LAKE WORTH, FL 33466	65-0874746	501C3	9,340.				ADOPTION
(12)	RAINBOW ANIMAL RESCUE INC 211 DUNSHILL RD. ROANOKE RAPIDS, NC 27870	20-0241166	501C3	6,850.				ADOPTION

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Schedule I (Form 990) (2012)

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**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

PETSMART CHARITIES, INC

**Grants and Other Assistance to Organizations,  
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(1)	RALEIGH COUNTY ANIMAL RESCUE P.O. BOX 794 COAL CITY, WV 25823	13-4255102	501C3	6,360.				ADOPTION
(2)	RAMONA HUMANE SOCIETY INC 690 HUMANE WAY SAN JACINTO, CA 92582	23-7374470	501C3	23,365.				ADOPTION/ SPAY/NEUTR
(3)	RANDOLPH COUNTY HUMANE SOCIETY P.O. BOX 59 SPARTA, IL 62286	37-1345223	501C3	6,605.				ADOPTION
(4)	REFUGE RIDGE INC P O. BOX 308 EMLYN, KY 40730	30-0131356	501C3	21,800.				SPAY/NEUTER
(5)	REIGNING GRACE RANCH 28150 N ALMA SCH PKWY SCOTTSDALE, AZ 85262	45-3219899	501C3	6,300.				EMERGENCY RELIEF
(6)	RESCUE ADOPTION INC 3802 OLEANDER AVENUE FORT PIERCE, FL 34982	80-0649659	501C3	10,995.				ADOPTION
(7)	RESCUE FARM INC 7101 FLOWING WELL RD. POLAND, IN 47868	27-0104387	501C3	10,477.				ADOPTION
(8)	RESCUE RANCH INC P.O. BOX 527 MCRAE, GA 31055	42-1598987	501C3	8,000.				SPAY/NEUTER
(9)	RESCUE THE ANIMALS INC 4620 NORTH FIRST ABILENE, TX 79603	75-2801188	501C3	8,045.				ADOPTION
(10)	RESCUE UR FOREVER FRIEND P.O. BOX 463 GARNER, NC 27529	45-4013666	501C3	6,270.				ADOPTION
(11)	RESCUECATS INC BOX 142882 FAYETTEVILLE, GA 30214	31-1738234	501C3	6,010.				ADOPTION
(12)	RESCUED PETS ARE WONDERFUL 665 106TH LANE NW #1 COON RAPIDS, MN 55448	20-1246949	501C3	17,472.				ADOPTION

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Schedule I (Form 990) (2012)

JSA

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

PETSMART CHARITIES, INC

**Grants and Other Assistance to Organizations,  
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(1)	RESCUING ANIMALS IN NEED INC P.O. BOX 608221 ORLANDO, FL 32860	20-1200452	501C3	11,345.				ADOPTION
(2)	RES-Q-PETS INC P.O. BOX 9182 HAMILTON, NJ 08650	42-1692502	501C3	7,885.				ADOPTION
(3)	RICHMOND ANIMAL LEAGUE INC 11401 INTERNATIONAL DR. RICHMOND, VA 23236	51-0240493	501C3	7,825.				ADOPTION
(4)	RIVERSIDE COUNTY DEPARTMENT OF ANIMAL SERVI 6851 VAN BUREN BLVD. JURUPA VAL, CA 92509	95-6000930	115	36,580.				FIELD INIT, S/N
(5)	RIVERSIDE HUMANE SOCIETY PET ADOPTION CENTE 6165 INDUSTRIAL AVENUE RIVERSIDE, CA 92504	95-1458062	501C3	96,500.				SPAY/NEUTER
(6)	ROCKY MOUNTAIN PUPPY RESCUE 12245 SUNFLOWER STREET BROOMFIELD, CO 80020	27-2214963	501C3	16,650.				ADOPTION
(7)	ROGUE VALLEY HUMANE SOCIETY P.O. BOX 951 GRANTS PASS, OR 97528	93-0558872	501C3	46,830.				SPAY/NEUTER
(8)	ROOSEVELT CITY ANIMAL SHELTER 680 W. 650 S. ROOSEVELT, UT 84066	87-6000273	115	7,635.				ADOPTION
(9)	RUDE RANCH ANIMAL RESCUE INC 3200 IVY WAY HARWOOD, MD 20776	52-2312763	501C3	85,050.				ADOPTION/ SPAY/NEUTR
(10)	RUSSELL RESCUE INC 4007 BIGBYVILLE RD. COLUMBIA, TN 38401	20-5085956	501C3	5,670.				ADOPTION
(11)	RUTHERFORD COUNTY HUMANE SOCIETY INC P.O. BOX 998 RUTHERFORDTON, NC 28139	56-1232358	501C3	10,000.				SPAY/NEUTER
(12)	S NIPPED 2675 11TH ST NORTHBEND, OR 97459	80-0554538	501C3	39,920.				SPAY/NEUTER

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Department of the Treasury  
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(1)	S O S STRAY OR STRANDED ANIMAL RESCUE INC P.O. BOX 1135 MIDLAND, MI 48641	38-3562588	501C3	5,070.				ADOPTION
(2)	SACRAMENTO SOCIETY FOR THE PREVENTION OF CR 6201 FLORIN-PERKINS RD SACRAMENTO, CA 95828	94-1312343	501C3	30,225.				ADOPT, FIELDINIT, S/N
(3)	SAFE ANIMAL SHELTER OF ORANGE PARK INC P O. BOX 2171 ORANGE PARK, FL 32067	59-3054559	501C3	12,940.				ADOPTION
(4)	SAFE HARBOR P.O. BOX 536 BONNER SPRINGS, KS 66012	57-1214708	501C3	6,940.				ADOPTION
(5)	SAFE HAVEN ANIMAL RESCUE INC P.O. BOX 622 HAMILTON, GA 31811	01-0869706	501C3	6,545.				ADOPTION
(6)	SAFE HAVEN ANIMAL RESCUE INC 6710 NW 31ST TERR BETHANY, OK 73008	74-3124122	501C3	8,998.				ADOPTION
(7)	SAFE HAVEN EQUINE RESCUE AND RETIREMENT HOM 4994 FM 2088 GILMER, TX 75644	75-2839955	501C3	5,110.				EMERGENCY RELIEF
(8)	SAFE HAVEN FOR CATS 8431 GARVEY DRIVE #137 RALEIGH, NC 27616	56-1916620	501C3	25,600.				SPAY/NEUTER
(9)	SAFE HAVEN HUMANE SOCIETY P.O. BOX 55 IONIA, MI 48846	38-3409016	501C3	19,485.				ADOPTION/ SPAY/NEUTR
(10)	SAINT FRANCIS ANIMAL WELFARE GROUP P.O. BOX 68434 NASHVILLE, TN 37206	20-3827037	501C3	7,180.				ADOPTION
(11)	SAINT SETONS ORPHANED ANIMALS 1 SUMMEY ST FREDRICKSBURG, VA 22406	20-8419405	501C3	103,500.				SPAY/NEUTER
(12)	SALEM FRIENDS OF FELINES P.O. BOX 12453 SALEM, OR 97302	68-0577560	501C3	21,745.				ADOPTION/ SPAY/NEUTR

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**SCHEDULE I  
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Department of the Treasury  
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(1)	SALINE COUNTY HUMANE SOCIETY P.O. BOX 305 BENTON, AR 72018	71-0511707	501C3	5,790.				ADOPTION
(2)	SALT LAKE COUNTY ANIMAL SERVICES 511 W 3900 SOUTH SALT LAKE CITY, UT 84123	87-6000316	115	7,385.				ADOPTION
(3)	SAN ANTONIO PETS ALIVE INC 4710 STATE HWY 151 SAN ANTONIO, TX 78227	45-4141531	501C3	19,290.				ADOPTION
(4)	SAN ANTONIO SAVE PROTECT CARE FORANIMALS PO BOX 63627 PIPECREEK, TX 78063	26-0589145	501C3	17,745.				ADOPTION
(5)	SAN LUIS VALLEY ANIMAL WELFARE SOCIETY 76 EL RIO DRIVE ALAMOSA, CO 81101	84-1530392	501C3	10,385.				ADOPTION
(6)	SANILAC COUNTY HUMANE SOCIETY INC PO BOX 27 CARSONVILLE, MI 48419	38-3322837	501C3	22,860.				ADOPTION/ SPAY/NEUTR
(7)	SAUK COUNTY HUMANE SOCIETY 618 HWY 136 BARABOO, WI 53913	39-1381967	501C3	49,300.				SPAY/NEUTER
(8)	SAVE A LIFE INC 4 RAINTREE LANE SAVANNAH, GA 31411	23-7015568	501C3	8,087.				ADOPTION
(9)	SAVE A LIFE PET RESCUE INC P.O. BOX 623341 OVIEDO, FL 32762	61-1511434	501C3	20,839.				ADOPTION
(10)	SAVE A PET RESCUE ADOPTION AND TRANSPORT IN P.O. BOX 9323 DOTHAN, AL 36304	20-1285614	501C3	10,710.				ADOPTION
(11)	SAVE-A-PET ANIMAL RESCUE INC 608 ROUTE 112 PT JEFFERSON ST, NY 11776	11-3290684	501C3	10,000.				SPAY/NEUTER
(12)	SAVEKITTY FOUNDATION P.O. BOX 260096 BELLEROSE, NY 11426	76-0791179	501C3	13,300.				SPAY/NEUTER

- 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) (2012)

JSA

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

PETSMART CHARITIES, INC

**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

**2012**

**Open to Public  
Inspection**

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 ANIMALS FROM EUTHANASIA 3661 N CAMPBELL #220 TUCSON, AZ 85719	01-0662899	501C3	12,135.				ADOPTION
(2)	SAVING GRACE PIT BULL RESCUE 5109- 82ND ST #7PMB199 LUBBOCK, TX 79424	30-0642726	501C3	11,960.				ADOPT, FIELDINIT, S/N
(3)	SAVING OUR STRAYS CAT RESCUE 3455 LAKE ROAD CONNEAUT, OH 44030	30-0038854	501C3	7,505.				SPAY/NEUTER
(4)	SAVING PETS AT RISK INCORPORATED P O. BOX 702 SHAWNEE, OK 74802	20-3385790	501C3	5,110.				ADOPTION
(5)	SCOTT COUNTY HUMANE SOCIETY INC P.O. BOX 821 GEORGETOWN, KY 40324	31-1090052	501C3	47,365.				ADOPTION/ SPAY/NEUTR
(6)	SCOTTSVILLE VETERINARY ADOPTIONS INC 3750 SCOTTSVILLE ROAD SCOTTSVILLE, NY 14546	16-1497978	501C3	5,295.				ADOPTION
(7)	SCRUFF INC P.O. BOX 200 GUILDERLAND, NY 12084	26-3466177	501C3	5,050.				SPAY/NEUTER
(8)	SECOND CHANCE ANIMAL SHELTER INC 111 YOUNG ROAD EAST BROOKFIELD, MA 01515	04-3490671	501C3	33,795.				EMERGRELIEF, SPAY/NTR
(9)	SECOND CHANCE SHERIDAN CAT RESCUE P.O. BOX 7254 SHERIDAN, WY 82801	27-1336749	501C3	8,910.				SPAY/NEUTER
(10)	SEER FARMS INC 472 W VETERANS HWY JACKSON, NJ 08527	80-0253767	501C3	10,000.				EMERGENCY RELIEF
(11)	SHELBY COUNTY SHERIFF'S OFFICE 129 E. COURT STREET SIDNEY, OH 45365	34-6401342	115	10,000.				EMERGENCY RELIEF
(12)	SHELTER FROM THE STORM ANIMAL RESCUE INC 1602 BLOSSOM LN MADISON, WI 53716	20-3627106	501C3	7,195.				ADOPTION

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . ▶
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Schedule I (Form 990) (2012)

JSA

**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.  
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OMB No 1545-0047

**2012**

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(1)	SHELTER OUTREACH SERVICES OF OHIO 691 E DUBLIN GRANVILLE RD CLB, OH 43229	71-1018725	501C3	60,480.				SPAY/NEUTER
(2)	SHELTER PET PARTNERS INC 13928 HAWICK DRIVE EL CAJON, CA 92021	25-1902131	501C3	7,075.				ADOPTION
(3)	SHELTER2RESCUE COALITION INC 4609 HILLSIDE DR ARLINGTON, TX 76013	26-3684567	501C3	10,105.				ADOPTION
(4)	SHENANDOAH VALLEY SPAYNEUTER CLINIC 910 N LIBERTY ST HARRISONBURG, VA 22802	20-8358468	501C3	141,789.				SPAY/NEUTER
(5)	SILVER LAKE ANIMAL RESCUE LEAGUE 2850 DIXIE HWY WATERFORD, MI 48328	38-3083656	501C3	5,145.				ADOPTION
(6)	SIOUX CITY ANIMAL CONTROL CENTER 2400 HAWKEYE DRIVE SIOUX CITY, IA 51105	42-1439452	115	27,665.				ADOPTION
(7)	SIOUXLAND HUMANE SOCIETY INC 1015 TRI-VIEW AVD. SIOUX CITY, IA 51103	42-6000336	501C3	7,775.				ADOPTION
(8)	SOCIETY FOR PREVENTION OF CRUELTY TO ANIMAL 7734 CONGRESS ST NEW PORT RICHEY, FL 34653	59-1144139	501C3	23,025.				ADOPTION/ SPAY/NEUTR
(9)	SOCIETY FOR THE IMPROVEMENT OF CONDITIONS F 2600 WILMINGTON PIKE KETTERING, OH 45419	23-7367199	501C3	53,590.				ADOPTION/ SPAY/NEUTR
(10)	SOCIETY FOR THE PREVENTION OF CRUELTY TO AN 9099 130TH AVENUE NORTH LARGO, FL 33773	59-0715928	501C3	8,025.	5,234.	BOOK	PET SUPPLIES	ADOPTION/EMERGRELIEF
(11)	SOCIETY FOR THE PREVENTION OF CRUELTY TO AN 4421 JEFFERSON HWY JEFFERSON, LA 70121	72-0694861	501C3	51,500.				FIELD INITIATIVES
(12)	SOCIETY FOR THE PREVENTION OF CRUELTY TO AN 4950 SPECTRUM BLVD RENO, NV 89512	88-0386601	501C3	5,275.				ADOPTION

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Schedule I (Form 990) (2012)

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**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

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OMB No 1545-0047

**2012**

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(1)	SOCIETY FOR THE PREVENTION OF CRUELTY TO AN P.O. BOX 171 HUDSON FALLS, NY 12839	14-1649520	501C3	7,580.				ADOPTION
(2)	SOCIETY FOR THE PREVENTION OF CRUELTY TO AN 32 SHELTER CIRCLE CAMDEN, DE 19934	51-6018851	501C3	57,823.				ADOPTION/ SPAY/NEUTR
(3)	SOCIETY FOR THE PREVENTION OF CRUELTY TO AN 200 PETFINDER LANE RALEIGH, NC 27603	56-0891732	501C3	9,560.				ADOPTION/EMERGRELIEF
(4)	SOCIETY FOR THE TREATMENT OF ABANDONED AND P.O. BOX 1324 LAURIE, MO 65038	43-1529661	501C3	12,860.				SPAY/NEUTER
(5)	SOCIETY OF ANIMAL WELFARE ADMINISTRATORS 15508 W BELL RD #101-613 SURPRISE, AZ 85374	41-1618666	501C6	30,000.				EDUCATION
(6)	SOUNDS OF SILENT SPIRITS RESCUE AND SANCTUA 35050 RABBIT SPR RD LUCERNE VLY, CA 92356	68-0519165	501C3	7,170.				ADOPTION
(7)	SOUTH CAROLINA SOCIETY FOR THE PREVENTION O 305 AIRPORT ROAD GREENVILLE, SC 29607	57-6000563	501C3	55,650.				SPAY/NEUTER
(8)	SOUTH SUBURBAN HUMANE SOCIETY 1103 W END AVE CHICAGO HEIGHTS, IL 60411	23-7165004	501C3	6,235.				ADOPTION
(9)	SOUTHERN CALIFORNIA CAT ADOPTIONTAILS INC P.O. BOX 922754 SYLMAR, CA 91392	20-5541912	501C3	5,820.				ADOPTION
(10)	SOUTHERN INDIANA ANIMAL RESCUE SIR INCORPOR 514 CAMP CREEK RD NEW WASHINGTON, IN 47162	26-3751831	501C3	5,610.	442.	BOOK	PET SUPPLIES	ADOPTION/EMERGRELIEF
(11)	SOUTHERN PINES ANIMAL SHELTER P.O. BOX 2021 HATTIESBURG, MS 39403	64-0514796	501C3	98,125.	3,045.	BOOK	PET SUPPLIES	EMRGRELIEF, ADOPT, S/N
(12)	SOUTHSIDE ANIMAL SHELTER INC 1959 S. MERIDIAN ST. INDIANAPOLIS, IN 46225	35-1917438	501C3	15,365.	261.	BOOK	PET SUPPLIES	ADOPTION/EMERGRELIEF

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Schedule I (Form 990) (2012)

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

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**Grants and Other Assistance to Organizations,  
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OMB No 1545-0047

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(1)	SOUTHSIDE SOCIETY FOR THE PREVENTION OF CRU P.O. BOX 66 MEHERRIN, VA 23954	35-1341327	501C3	6,365.				ADOPTION
(2)	SOUTHWEST OKLAHOMA ANIMAL NETWORK INC 2101 N BLUEBIRD LN ALTUS, OK 73521	30-0186947	501C3	10,170.				SPAY/NEUTER
(3)	SPAY AND NEUTER INTERMOUNTAIN PETSAND PET P P.O. BOX 223 MCARTHUR, CA 96056	20-7288696	501C3	20,700.				SPAY/NEUTER
(4)	SPAY AND STAY P.O. BOX 145 GRAYSLAKE, IL 60030	03-0480364	501C3	27,500.				SPAY/NEUTER
(5)	SPAY N SAVE 988 N REAGAN BLVD LONGWOOD, FL 32750	30-0693930	501C3	94,000.				SPAY/NEUTER
(6)	SPAY NEUTER ASSISTANCE FOR PETS INC 190 BLUE JAY AVENUE VONORE, TN 37885	74-3083045	501C3	16,650.				SPAY/NEUTER
(7)	SPAY NEUTER ASSISTANCE PROGRAM INC P.O. BOX 126702 HARRISBURG, PA 17112	23-2172084	501C3	15,960.				SPAY/NEUTER
(8)	SPAY NEUTER CHARLOTTE 2017 N. DAVIDSON STREET CHARLOTTE, NC 28205	27-3665227	501C3	39,600.				SPAY/NEUTER
(9)	SPAY NEUTER INJECT PROTECT SANANTONIO 6338 N NEW BRAUNFELS 185 SA, TX 78209	20-4138968	501C3	50,380.				FIELD INIT, S/N
(10)	SPAY NEUTER PROJECT OF LOS ANGELES INC 957 N. GAFFEY STREET SAN PEDRO, CA 90731	20-8542566	501C3	100,000.				SPAY/NEUTER
(11)	SPAY-MART INC C/O 732 ROSELAND PKWY HARRAHAN, LA 70123	72-1418016	501C3	5,005.				ADOPTION
(12)	SPCA ALBRECHT CENTER FOR ANIMAL WELFARE 401 WIRE RD. AIKEN, SC 29801	57-0329782	501C3	94,050.				EMRGRELIEF, ADOPT, S/N

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Schedule I (Form 990) (2012)

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**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

PETSMART CHARITIES, INC

**Grants and Other Assistance to Organizations,  
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(1)	SPCA OF EAST TEXAS P.O. BOX 132899 TYLER, TX 75713	27-2188982	501C3	48,300.				SPAY/NEUTER
(2)	SPCA OF LIVINGSTON P.O. BOX 500 WALKER, LA 70785	26-3969206	501C3	7,125.				ADOPTION
(3)	SPCA OF NORTH BREVARD INC P.O. BOX 5513 TITUSVILLE, FL 32783	59-1989109	501C3	15,000.				SPAY/NEUTER
(4)	SPCA OF TEXAS 2400 LONESTAR DRIVE DALLAS, TX 75212	75-1216660	501C3	309,083.				ADPT, E/R, FLDINIT, S/N
(5)	SPIRIT OF CHEYENNE 7807 GREENWELL SPR RD BATON ROUGE, LA 70814	72-1460312	501C3	35,000.				SPAY/NEUTER
(6)	SPOKANE COUNTY (REGIONAL ANIMAL PROTECTION) 2521 N. FLORA RD. SPOKANE, WA 99216	91-6001370	115	18,830.				ADOPT, EMERGRELIEF
(7)	SPRINGFIELD ANIMAL ADVOCACY FOUNDATION 1600 NORTH WASHINGTON SPRINGFIELD, MO 65803	26-4015205	501C3	10,400.				SPAY/NEUTER
(8)	ST FRANCIS ANIMAL RESCUE P. O. BOX 256 FOREST LAKE, MN 55025	41-2006052	501C3	5,250.				ADOPTION
(9)	ST FRANCIS SOCIETY INC P.O. BOX 261614 TAMPA, FL 33685	59-3469332	501C3	9,005.				ADOPTION
(10)	ST JOSEPH BAY HUMANE SOCIETY INC 1007 TENTH ST. PORT ST. JOE, FL 32456	59-3487791	501C3	20,160.				SPAY/NEUTER
(11)	ST LOUIS METROPOLITAN SPAY NEUTER & WELLNES 1218 S. JEFFERSON SAINT LOUIS, MO 63104	90-0595857	501C3	132,500.				SPAY/NEUTER
(12)	ST MARTIN HUMANE SOCIETY P.O. BOX 64 BREAUX BRIDGE, LA 70517	72-1443714	501C3	15,140.				ADOPTION

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**SCHEDULE I  
(Form 990)**

Department of the Treasury  
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(1)	ST. JOHN THE BAPTIST PARISH ANIMAL SHELTER 488 W 2ND ST. LAPLACE, LA 70068	72-6001235	115		5,307.	BOOK	PET SUPPLIES	EMERGENCY RELIEF
(2)	STANDISH HUMANE SOCIETY INC P.O. BOX 824 SCITUATE, MA 02066	23-7085127	501C3	8,460.				ADOPTION
(3)	STARK COUNTY HUMANE SOCIETY 5100 PEACH STREET LOUISVILLE, OH 44641	34-6003244	501C3	11,364.				ADOPTION
(4)	START II OF BERGEN COUNTY A NEW JERSEY NON 35 CLEAR LAKE RD WHITING, NJ 08759	22-3512570	501C3	8,550.				ADOPTION
(5)	STEELTON COMMUNITY DEVELOPMENT FOUNDATION 123 N FRONT STREET STEELTON, PA 17113	25-1819480	501C3	16,200.				SPAY/NEUTER
(6)	STEPHENS COUNTY HUMANE SOCIETY P.O. BOX 669 DUNCAN, OK 73534	73-1202082	501C3	19,480.				SPAY/NEUTER
(7)	STONECLIFFE ANIMAL RESCUE 7374 20 1/2 AVE. LEMOORE, CA 93245	25-1910761	501C3	10,205.				ADOPTION
(8)	STRAY ANIMAL ADOPTION PROGRAM INC P.O. BOX 72040 NEWPORT, KY 41072	61-1333938	501C3	13,255.				ADOPTION
(9)	STRAY CAT ADOPTIONS OF TEXAS S C A T P.O. BOX 700571 SAN ANTONIO, TX 78270	74-2981156	501C3	22,395.				ADOPTION
(10)	STRAY CAT ALLIANCE P.O. BOX 661277 LOS ANGELES, CA 90066	95-4787231	501C3	35,010.				ADOPTION/ SPAY/NEUTR
(11)	STRAY CAT BLUE INC P.O. BOX 8 COLMAR, PA 18915	23-2943833	501C3	12,785.				ADOPTION
(12)	STRAY RESCUE OF ST LOUIS 2320 PINE STREET ST. LOUIS, MO 63103	43-1823801	501C3	51,510.				ADOPTION, FIELD INIT

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Schedule I (Form 990) (2012)

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
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**Grants and Other Assistance to Organizations,  
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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)	SUFFOLK HUMANE SOCIETY PO BOX 5038 SUFFOLK, VA 23435	68-0658196	501C3	7,870.				ADOPTION
(2)	SUMNER SPAY NEUTER ALLIANCE P.O. BOX 1834 GALLATIN, TN 37066	26-4175450	501C3	41,040.				FIELD INIT, S/N
(3)	SUN VALLEY ANIMAL SHELTER INC 7150 N. 110TH AVENUE GLENDALE, AZ 85307	86-0679233	501C3	6,990.				ADOPTION
(4)	SUNCOAST ANIMAL LEAGUE 1030 PENNSYLVANIA AVE PALM HARBOR, FL 34683	02-0787661	501C3	5,255.				ADOPTION
(5)	SUNMART ANIMAL RESCUE TEAM INC PO BOX 910 SPRING, TX 77383	04-3695847	501C3	8,525.				ADOPTION/EMERGRELIEF
(6)	T R A N S 4 SUMMER HAVEN COURT MADISONVILLE, LA 70447	20-1319774	501C3	10,000.				SPAY/NEUTER
(7)	TACOMA-PIERCE COUNTY HUMANE SOCIETY & SCTY 2608 CENTER STREET TACOMA, WA 98409	91-0577128	501C3	44,350.				ADOPTION, FIELD INIT
(8)	TAIL WAGGERS 1990 27859 OAKLEY STREET LIVONIA, MI 48154	27-2932777	501C3	16,395.				ADOPTION/ SPAY/NEUTR
(9)	TAILS FROM THE CITY P.O. BOX 93514 CLEVELAND, OH 44101	32-0324676	501C3	6,005.				ADOPTION/EMERGRELIEF
(10)	TAILS HUMANE SOCIETY 2250 BARBER GREENE RD. DEKALB, IL 60115	36-4334785	501C3	21,521.				ADOPTION
(11)	TAOS FERAL FELINE FRIENDS P.O. BOX 1926 RANCHOS DE TAOS, NM 87557	77-0635095	501C3	18,950.				SPAY/NEUTER
(12)	TAYLOR COUNTY HUMANE SOCIETY P.O. BOX 4045 GRAFTON, WV 26354	31-1737498	501C3	22,220.				ADOPTION/ SPAY/NEUTR

- 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

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Schedule I (Form 990) (2012)

JSA



**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

PETSMART CHARITIES, INC

**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

**2012**

**Open to Public  
Inspection**

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)	TEACHING EVERYONE ANIMALS MATTER 3839 BRADSHAW ROAD SACRAMENTO, CA 95827	91-1825374	501C3	5,832.				ADOPTION
(2)	TEXAS LITTLE CUTIES RESCUE 1744 CRYSTAL WAY PLANO, TX 75074	26-4009063	501C3	8,385.				ADOPTION
(3)	THE 11TH HOUR ANIMAL RESCUE INC 21 MOUNT PLEASANT AVE ROCKAWAY, NJ 07866	30-0294525	501C3	34,145.				ADOPTION
(4)	THE ANIMAL FOUNDATION 655 N MOJAVE RD. LAS VEGAS, NV 89101	88-0144253	501C3	8,205.				ADOPTION
(5)	THE CENTER FOR ANIMAL HEALTH AND WELFARE 1165 ISLAND PARK RD. EASTON, PA 18042	23-6290430	501C3	49,250.				ADOPTION/ SPAY/NEUTR
(6)	THE CLEVELAND ANIMAL PROTECTIVE LEAGUE 1729 WILLEY AVENUE CLEVELAND, OH 44113	34-0714644	501C3	21,920.				ADOPTION/EMERGRELIEF
(7)	THE COMMUNITY FOUNDATION OF SOUTHERN NEW ME 301 S CHURCH ST STE H LAS CRUCES, NM 88001	85-0455682	501C3	5,800.				SPAY/NEUTER
(8)	THE FIX IS IN INC 5218 RIVER ROAD RHINELANDER, WI 54501	26-4628692	501C3	51,000.				SPAY/NEUTER
(9)	THE HUMANE SOCIETY OF BOULDER VALLEY INC 2323 - 55TH ST. BOULDER, CO 80301	84-0152768	501C3	33,843.				ADOPTION/ SPAY/NEUTR
(10)	THE HUMANE SOCIETY OF JACKSON COUNTY INC P.O. BOX 298 SYLVA, NC 28779	56-1575881	501C3	10,020.				ADOPTION, SPAY/NEUTER
(11)	THE HUMANE SOCIETY OF LINCOLN COUNTY P.O. BOX 2832 RUIDOSO, NM 88355	85-0171020	501C3	71,900.				SPAY/NEUTER
(12)	THE HUMANE SOCIETY OF LINCOLN COUNTY INCORP P.O. BOX 23 LINCOLNTON, NC 28093	58-1828564	501C3	7,020.				ADOPTION

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Schedule I (Form 990) (2012)

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**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

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**Grants and Other Assistance to Organizations,  
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(1)	THE HUMANE SOCIETY OF LOUDOUN COUNTY P.O. BOX 601 LEESBURG, VA 20178	54-6073310	501C3	9,900.				SPAY/NEUTER
(2)	THE HUMANE SOCIETY OF NORTHEAST FLORIDA INC P.O. BOX 188 HOLLISTER, FL 32147	59-2120196	501C3	6,245.				ADOPTION
(3)	THE OHIO STATE UNIVERSITY 2578 KENNY ROAD COLUMBUS, OH 43201	31-6025986	115	23,198.				SPAY/NEUTER
(4)	THE PUBLIC FOR ANIMAL WELFARE INC PO BOX 695 DRIPPING SPRINGS, TX 78620	74-2421563	501C3	5,990.				ADOPTION
(5)	THE RANCHO CUCAMONGA COMMUNITY FOUNDATION 11780 ARROW ROUTE RANCH CUCAMONGA, CA 91730	33-0255599	501C3	5,740.				ADOPTION
(6)	THE SPAYED CLUB 13 TALL TREE CIRCLE BROOMALL, PA 19008	23-2822590	501C3	36,760.				SPAY/NEUTER
(7)	THE UTAH COALITION FOR ANIMALS 8029 SO, 700 EAST SANDY CITY, UT 84070	87-0650022	501C3	18,000.				ADOPTION
(8)	THE ENID SOCIETY FOR THE PREVENTION OF CRUE 1116 OVERLAND TRAIL ENID, OK 73703	73-1546461	501C3	35,230.				SPAY/NEUTER
(9)	TIP OF TEX K-9 RESCUE 1514 S 77 SUNSHINE ST HARLINGEN, TX 78550	20-0451627	501C3	6,475.				ADOPTION
(10)	TIPTON TREASURES 7948 QUITO ROAD MILLINGTON, TN 38053	26-0283856	501C3	7,650.				EMERGENCY RELIEF
(11)	TLC OF THE IE 10776 CLOUD HAVEN DR. MORENO VLY, CA 92557	20-8381752	501C3	9,860.				ADOPTION
(12)	TOLEDO AREA HUMANE SOCIETY 1920 INDIAN WOOD CIRCLE MAUMEE, OH 43537	34-4429093	501C3	33,750.				ADOPTION/EMERGRELIEF

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**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

PETSMART CHARITIES, INC

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

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(1)	TOMPKINS COUNTY SPCA 1640 HANSHAW ROAD ITHACA, NY 14850	15-0624378	501C3	36,455.				ADOPTION/ SPAY/NEUTR
(2)	TOWN OF APPLE VALLEY (ANIMAL CONTROL) 14955 DALE EVANS PKWY APPLE VLY, CA 92307	33-0338303	115	26,815.				ADOPT, FIELDINIT, S/N
(3)	TOWN OF HEMPSTEAD ANIMAL SHELTER 3320 BELTAGH AVE WANTAGH, NY 11793	11-6001929	115	55,475.				ADOPTION/ SPAY/NEUTR
(4)	TOWN OF HILLSVILLE 410 N. MAIN STREET HILLSVILLE, VA 24343	54-6001353	115	35,000.				SPAY/NEUTER
(5)	TOWN OF SURFSIDE 9293 HARDING AVE SURFSIDE, FL 33154	59-6000434	115	18,750.				SPAY/NEUTER
(6)	TOWNSHIP OF MIDDLE 33 MECHANIC ST CAPE MAY CT HOUSE, NJ 08210	21-6000868	115	14,125.				SPAY/NEUTER
(7)	TRANSYLVANIA ANIMAL ALLIANCE GROUP TAAG INC P.O. BOX 844 BREVARD, NC 28712	11-3720383	501C3	5,605.				ADOPTION
(8)	TRI-COUNTY ANIMAL RESCUE INC P.O. BOX 483 ALEXIS, NC 28006	56-2101756	501C3	14,920.				ADOPTION
(9)	TRIPLE ME MAC EQUINE SANCTUARY 3022 VIEW RIDGE SPRING BRANCH, TX 78070	26-4004212	501C3	8,000.				EMERGENCY RELIEF
(10)	TRI-VALLEY ANIMAL RESCUE INC P.O. BOX 11143 PLEASANTON, CA 94588	94-3156937	501C3	5,930.				ADOPTION
(11)	TROOPERS TREASURES 7440 MCDANIEL LANE OOLTEWAH, TN 37363	27-4422651	501C3	7,940.				ADOPTION
(12)	TRUSTEES OF PURDUE UNIVERSITY 401 S GRANT STREET W. LAFAYETTE, IN 47907	35-6002041	501C3	247,500.				SPAY/NEUTER

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**SCHEDULE I  
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Department of the Treasury  
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**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

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(1)	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 3451 WALNUT ST #305 PHILADELPHIA, PA 19104	23-1352685	501C3	116,066.				SPAY/NEUTER
(2)	TUCSON COLD WET NOSES FOSTERS INC 2209 N. NORTHWAY AVENUE TUCSON, AZ 85716	26-4571808	501C3	6,750.				ADOPTION
(3)	TUPELO LEE HUMANE SOCIETY P.O. BOX 1185 TUPELO, MS 38802	64-0646841	501C3	5,980.				ADOPTION
(4)	TWIN COUNTY HUMANE SOCIETY PO BOX 125 HILLSVILLE, VA 24343	54-2031424	501C3	12,600.				SPAY/NEUTER
(5)	UNITED ANIMAL COALITION INC 4525 W WENDOVER AVE. GREENSBORO, NC 27409	56-2104458	501C3	38,930.				ADOPTION/EMERGRELIEF
(6)	UNITED COALITION FOR ANIMALS 1230 W. 8TH STREET CINCINNATI, OH 45203	30-0024366	501C3	23,760.				SPAY/NEUTER
(7)	UNITED IN LIGHT INC 101 BILLMAN LN LIVINGSTON, MT 59047	20-0469874	501C3	6,000.				EMERGENCY RELIEF
(8)	UNIVERSITY OF FLORIDA (MADDIE'S SHELTER MED 219 GRINTER HALL GAINESVILLE, FL 32611	59-6002052	115	8,000.				EDUCATION
(9)	UNIVERSITY OF FLORIDA FOUNDATION INC P.O. BOX 14425 GAINESVILLE, FL 32604	59-0974739	501C3	155,411.				SPAY/NEUTER
(10)	UPPER RIO GRANDE ANIMAL SOCIETY PO BOX 369 MONTE VISTA, CO 81144	27-1518094	501C3	13,500.				SPAY/NEUTER
(11)	UPSTATE ANIMAL RESCUE FOUNDATION OF SOUTH C P.O. BOX 195 TOWNVILLE, SC 29689	26-1835391	501C3	8,955.				ADOPTION
(12)	UTAH ANIMAL ADOPTION CENTER 1955 N REDWOOD RD SALT LAKE CITY, UT 84116	94-2950501	501C3	8,750.				ADOPTION

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Schedule I (Form 990) (2012)

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**SCHEDULE I  
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Department of the Treasury  
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**Grants and Other Assistance to Organizations,  
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(1)	VALLEY ANIMAL PARTNERS 303 SYDNEY AVE N NORTH BEND, OR 98045	45-3060962	501C3	7,333.				ADOPTION
(2)	VALLEY HUMANE SOCIETY INC PO BOX 10480 CASA GRANDE, AZ 85230	86-0336870	501C3	15,020.				ADOPTION
(3)	VALLEY OAK SOCIETY FOR THE PREVENTION OF CR 29016 HIGHWAY 99 VISALIA, CA 93277	94-2770238	501C3	7,450.				ADOPTION
(4)	VALLEY OF THE SUN DOG RESCUE 2833 S. PIEDRA CIRCLE MESA, AZ 85212	86-1044558	501C3	5,385.				ADOPTION
(5)	VANDERBURGH COUNTY HUMANE SOCIETY INC P.O. BOX 6711 EVANSVILLE, IN 47719	35-1068837	501C3	67,500.				SPAY/NEUTER
(6)	VERMONT COMPANION ANIMAL NEUTERING INC 19A BAILEY MEADOWS RD., MIDDLESEX, VT 05602	26-1415269	501C3	14,000.				SPAY/NEUTER
(7)	VICKYS PET CONNECTION 2571 SHADOW TRAIL ADA, MI 49301	38-3415402	501C3	6,710.				ADOPTION
(8)	VILLALOBOS RESCUE CENTER PETS IN P.O. BOX 1544 CANYON COUNTY, CA 91386	95-4734932	501C3		6,402.	BOOK	PET SUPPLIES	EMERGENCY RELIEF
(9)	VIRGINIA BEACH SPCA 3040 HOLLAND RD VIRGINIA BEACH, VA 23453	54-6061532	501C3	9,055.				ADOPTION/EMERGRELIEF
(10)	VOLUNTEER SERVICES FOR ANIMALS INC 6017 PINE RIDGE ROAD# 330 NAPLES, FL 34119	59-2197365	501C3	7,390.				ADOPTION
(11)	WAGS RESCUE & REFERRAL P.O. BOX 1514 SOUTHAMPTON, PA 18966	20-5592729	501C3	5,025				ADOPTION
(12)	WAKE COUNTY (ANIMAL CENTER) 820 BEACON LAKE ROAD RALEIGH, NC 27610	56-6000347	115	20,570.				ADOPTION

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**SCHEDULE I  
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Department of the Treasury  
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(1)	WALLYS FRIENDS P.O. BOX 16100 CHATTANOOGA, TN 37416	20-2623401	501C3	18,640.				SPAY/NEUTER
(2)	WASHINGTON ANIMAL RESCUE LEAGUE 71 OGLETHORPE ST NW WASHINGTON, DC 20011	53-0162440	501C3	10,000.				EMERGENCY RELIEF
(3)	WASHINGTON COUNTY HUMANE SOCIETY INC 3650 STATE ROAD 60 SLINGER, WI 53086	23-7009054	501C3	14,000.				SPAY/NEUTER
(4)	WASHINGTON COUNTY SOCIETY FOR THE PREVENTIO 16620 STATE HWY 123 BARTLESVILLE, OK 74003	73-6107239	501C3	6,170.				ADOPTION
(5)	WASHINGTON HUMANE SOCIETY THE SOCIETY FOR T 7319 GEORGIA AVE NW WASHINGTON, DC 20012	53-0219724	501C3	43,940.				SPAY/NEUTER
(6)	WATERMELON MOUNTAIN RANCH INC 1512 DEBORAH RD SE 203 RIO RANCHO, NM 87124	85-0480585	501C3	75,825.				ADOPTION
(7)	WEST COAST DOG AND CAT RESCUE PO BOX 72401 EUGENE, OR 97401	68-0655056	501C3	9,535.				ADOPTION
(8)	WEST MICHIGAN SPAY & NEUTER CLINIC INC 6130 AIRLINE RD FRUITPORT, MI 49415	26-1109986	501C3	7,100.				SPAY/NEUTER
(9)	WEST TENNESSEE ANIMAL RESCUE 6210 OLD UNION CHURCH RD HOLLADAY, TN 38341	20-1899386	501C3	11,297.				ADOPTION/EMERGRELIEF
(10)	WESTERN ARIZONA HUMANE SOCIETY INC 1100 EMPIRE DR LAKE HAVASU CITY, AZ 86404	86-0366837	501C3	10,000.				ADOPTION
(11)	WESTERN PENNSYLVANIA HUMANE SOCIETY 1101 WESTERN AVENUE PITTSBURGH, PA 15233	25-0965608	501C3	19,605.				ADOPTION
(12)	WESTERN UNIVERSITY OF HEALTH SCIENCES 309 E. SECOND STREET POMONA, CA 91766	95-3127273	501C3	250,000.				SPAY/NEUTER

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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 VETERINARY CONFERENCE 2425 E OQUENDO RD. LAS VEGAS, NV 89120	86-0259180	501C3	10,774.				EDUCATION, SPAY/NEUTR
(2)	WILLIAMSON COUNTY (REGIONAL ANIMAL SHELTER) 1855 SE INNER LOOP GEORGETOWN, TX 78626	74-6000978	115	12,565.				ADOPTION
(3)	WILLIAMSON COUNTY HUMANE SOCIETY 10930 E CRYSTAL FALLS PW LEANDER, TX 78641	74-2069592	501C3	7,028.				ADOPTION/EMERGRELIEF
(4)	WILSON COUNTY HUMANE SOCIETY P.O. BOX 7064 WILSON, NC 27895	51-0141533	501C3	26,010.				ADOPTION/ SPAY/NEUTR
(5)	WINDHAM COUNTY HUMANE SOCIETY POBOX 397 916 W RIVER RD. BRAT., VT 05302	03-6016140	501C3	9,880.				SPAY/NEUTER
(6)	WINGING CAT RESCUE INC 2055 JANE LANE SOUTHSIDE, AL 35907	26-1948454	501C3	6,010.				ADOPTION
(7)	WIREGRASS SPAY NEUTER ALLIANCE 106 ADRIS PL DOTHAN, AL 36303	27-1991142	501C3	64,000.				SPAY/NEUTER
(8)	WISCONSIN HUMANE SOCIETY 4500 W WISCONSIN AVE MILWAUKEE, WI 53208	39-0810533	501C3	46,635.				ADOPTION, FIELD INIT
(9)	WOBURN FERAL CAT COALITION P O. BOX 3127 WOBURN, MA 01801	56-2625984	501C3	7,030.				ADOPTION
(10)	WOODS HUMANE SOCIETY INC 875 OKLAHOMA AV SAN LUIS OBISPO, CA 93405	95-2058587	501C3	23,060.				ADOPTION/ SPAY/NEUTR
(11)	WOODSTOCK ANIMAL FOUNDATION INC 715 ALLENDALE DRIVE LEXINGTON, KY 40503	36-3857844	501C3	12,209.				ADOPTION
(12)	WYANDOTTE ANIMAL GROUP INCORPORATED 651 SIXTH STREET WYANDOTTE, MI 48192	38-2820050	501C3	8,150.				ADOPTION

- 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) (2012)

JSA

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**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

PETSMART CHARITIES, INC

**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

**2012**

**Open to Public  
Inspection**

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)	YANCEY COUNTY HUMANE SOCIETY P.O. BOX 1016 BURNSVILLE, NC 28714	58-1615767	501C3	12,760.				SPAY/NEUTER
(2)	YAVAPAI HUMANE SOCIETY P.O. BOX 12 PRESCOTT, AZ 86302	86-0327745	501C3	60,805.				EMRGRELIEF, ADOPT, S/N
(3)	YELLOWSTONE VALLEY ANIMAL SHELTER INC P.O. BOX 20920 BILLINGS, MT 59104	26-1389957	501C3	7,316.				ADOPTION
(4)	YELP BR 402 N. 4TH STREET BATON ROUGE, LA 70802	27-1400528	501C3	8,205.				ADOPTION
(5)	YOLO COUNTY SHERIFF'S DEPARTMENT (ANIMAL SE 2640 EAST GIBSON ROAD WOODLAND, CA 95776	94-6000548	115	42,500.				SPAY/NEUTER
(6)	ZOIS ANIMAL RESCUE INC 17676 WIPPOORWILL RD. NAVASOTA, TX 77868	04-3840132	501C3	5,990.				ADOPTION
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . 841.
- 3 Enter total number of other organizations listed in the line 1 table . . . . . 5.

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

Schedule I (Form 990) (2012)

JSA



**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.

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

Department of the Treasury  
Internal Revenue Service

**Transactions With Interested Persons**

▶ **Complete if the organization answered**  
"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,  
or Form 990-EZ, Part V, line 38a or 40b.  
▶ **Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.**

OMB No 1545-0047

**2012**

**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?	
			To	From			Yes	No	Yes	No	Yes	No
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
<b>Total</b> . . . . . ▶ \$												

**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) 2012

**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	5,000,000.	MGMT SVS AGRMT PETSMART INC		X
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

**Part V Supplemental Information**

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

**PART IV: BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS**

THREE OF THE TEN DIRECTORS SERVING DURING THE FISCAL YEAR (PHILIP FRANCIS, JAYE PERRICONE AND DONALD BEAVER) AND ONE OFFICER (SUSANA DELLA MADDALENA) WERE OFFICERS OF PETSMART, INC. WHICH IS AN INDEPENDENT CONTRACTOR TO PCI UNDER THE TERMS OF A MANAGEMENT SERVICES AGREEMENT.

THREE ADDITIONAL OFFICERS OF PCI (SUSAN GULIG-TREASURER, JEREMIAH BEITZEL-SECRETARY, JULIANNE RINGSMUTH-ASSISTANT 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 \$5,000,000 OF EXPENSES UNDER THE MANAGEMENT SERVICES AGREEMENT WITH PETSMART, INC. FOR THE FISCAL YEAR ENDED FEBRUARY 3, 2013.

**SCHEDULE M  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Noncash Contributions**

► **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**  
► **Attach to Form 990.**

OMB No 1545-0047

**2012**

**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	3.	504,453.	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.	796,999.	RETAIL LESS COST
26 Other ► ( PET SUPPLIES ) . . . . .	X	1.	234,083.	FMV
27 Other ► ( PET SUPPLIES ) . . . . .	X	1.	2,714,718.	FMV
28 Other ► ( ) . . . . .				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . . .

29	
----	--

	Yes	No
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? . . . . .		X
b If "Yes," describe the arrangement in Part II		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? . . . . .	X	
32 a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? . . . . .		X
b If "Yes," describe in Part II.		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II		

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

Schedule M (Form 990) (2012)

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**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

**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

**2012**

**Open to Public  
Inspection**

Name of the organization

PETSMART CHARITIES, INC

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 : \$768,910

EXPENSES: \$1,672,544

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

## GOVERNANCE, MANAGEMENT AND DISCLOSURE

## PART VI SECTION A. GOVERNING BODY &amp; MANAGEMENT

LINE 2: THREE OF THE TEN MEMBERS OF THE BOARD OF DIRECTORS SERVING DURING THE FISCAL YEAR (PHILIP FRANCIS, JAYE PERRICONE, AND DONALD BEAVER) AND ONE OFFICER (SUSANA DELLA MADDALENA) 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.

THE ONLY PCI OFFICER, DIRECTOR, TRUSTEE, KEY EMPLOYEE OR HIGHEST COMPENSATED EMPLOYEE WHO WAS COMPENSATED BY PETSMART, INC. DURING THE CALENDAR YEAR ENDING WITH OR WITHIN PCI'S TAX YEAR FOR MANAGEMENT DUTIES CUSTOMARILY PERFORMED BY OR UNDER THE DIRECT SUPERVISION OF SUCH PERSONS WAS EXECUTIVE DIRECTOR, SUSANA DELLA MADDALENA. MS. MADDALENA PERFORMED SERVICES AS AN OFFICER OF PCI UNDER PCI'S MANAGEMENT COMPANY ARRANGEMENT WITH PETSMART, INC. MS. MADDALENA RECEIVED SUCH COMPENSATION TOTALING \$290,628. THIS AMOUNT WAS COMPRISED OF BASE COMPENSATION OF \$196,483, BONUS & INCENTIVE COMPENSATION OF \$77,369, DEFERRED COMPENSATION OF \$9,760, AND NONTAXABLE BENEFITS OF \$7,016.

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

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 SUBSTANTIATE THE DELIBERATION AND DECISION. THE APPROVED AMOUNT IS NOT PAID BY PCI TO THE EXECUTIVE DIRECTOR, BUT IS USED IN COMPUTING THE FEE



Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

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 &amp; INDEPENDENT CONTRACTORS

## PART VII

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

**SCHEDULE R**  
**(Form 990)****Related Organizations and Unrelated Partnerships**

OMB No 1545-0047

**2012****Open to Public  
Inspection**Department of the Treasury  
Internal Revenue Service▶ **Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.**▶ **Attach to Form 990.**▶ **See separate instructions.**

Name of the organization

PETSMART CHARITIES, INC

Employer identification number

93-1140967

**Part I Identification of Disregarded Entities** (Complete if the organization answered "Yes" to 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 93-1140967 19601 N 24TH AVE PHOENIX, AZ 85027	PET TRANSPORT	AZ	1,980,966.	0	NONE
(2) -----					
(3) -----					
(4) -----					
(5) -----					
(6) -----					

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) PETSMART CHARITIES OF CANADA, INC. 455 N SERVICE RD STE 500 171 4 BURLINGTON, ONTARIO CA	CHARITABLE	CA			N/A		X
(2) -----							
(3) -----							
(4) -----							
(5) -----							
(6) -----							
(7) -----							

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

Schedule R (Form 990) 2012

**Part III Identification of Related Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" to 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		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" to 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 ownership	(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" to Form 990, Part IV, line 34, 35b, or 36.)

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

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

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

(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
(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) -----													

Schedule R (Form 990) 2012

**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.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- 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](http://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	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 09/16, 20 13, 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 01/30, 20 12, and ending 02/03, 20 13.

- 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 \$
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 \$
c <b>Balance due.</b> 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 \$ NONE

**Caution.** If you are going to make an electronic fund withdrawal 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. 1-2013)