#### \*\* PUBLIC DISCLOSURE COPY \*\*

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Do not enter social security numbers on this form as it may be made public.

Department of the Treasury

► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public

2022 A For the 2021 calendar year, or tax year beginning JUL 1, 2021 and ending JUN 30, Check if applicable: C Name of organization D Employer identification number Address change GREATER GOOD CHARITIES Name change 20-4846675 Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ termin-ated 520-441-9067 600 UNIVERSITY STREET 1000 117,795,372. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Amended return SEATTLE, WA 98101 H(a) Is this a group return Applica-tion pending F Name and address of principal officer: LIZ BAKER for subordinates? ..... Yes X No SAME AS C ABOVE **H(b)** Are all subordinates included? Yes Tax-exempt status:  $\mathbf{X}$  501(c)(3)  $\mathbf{\Box}$  501(c) ( 4947(a)(1) or 527 ) ◀ (insert no.) If "No," attach a list. See instructions J Website: ► WWW.GREATERGOOD.ORG **H(c)** Group exemption number ▶ **K** Form of organization: X Corporation Association Other > Year of formation: 2006 M State of legal domicile: WA ☐ Trust Part I Summary Briefly describe the organization's mission or most significant activities: GREATER GOOD CHARITIES IS **Activities & Governance** DEVOTED TO IMPROVING THE HEALTH AND WELL-BEING OF PEOPLE, PETS, AND if the organization discontinued its operations or disposed of more than 25% of its net assets. 10 3 Number of voting members of the governing body (Part VI, line 1a) 10 Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2021 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 7b 0. **Current Year Prior Year** 75,529,973. 115,323,744. Contributions and grants (Part VIII, line 1h) 8 922,133. 1,648,413. Program service revenue (Part VIII, line 2g) 14,244. 4,600. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 494,190. 817,296. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 76,960,540. 117,794,053. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 67,529,548. 97,694,821. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 4,842,714. 5,997,651. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 6,441,999. 8,869,951. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 112,562,423. 78,814,261. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -1,853,721. 5,231,630. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year** End of Year 5 7,916,385. 14,072,061. 20 Total assets (Part X, line 16) 1,230,823. 2,156,815. 21 Total liabilities (Part X, line 26) 三年 6,685,562. 11,915,246 22 Net assets or fund balances. Subtract line 21 from line 20 ...... 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. Signature of officer Date Sign LIZ BAKER, CHIEF EXECUTIVE OFFICER Here Type or print name and title Date PTIN Check Print/Type preparer's name Preparer's signature 05/15/23 self-employed P01251320 COLLEEN RAMIRES COLLEEN RAMIRES Paid Firm's name MOSS ADAMS LLP Firm's EIN ▶ 91-0189318 Preparer Firm's address > 999 THIRD AVENUE, SUITE 2800 Use Only Phone no. 206-302-6500 SEATTLE, WA 98104 X Yes May the IRS discuss this return with the preparer shown above? See instructions No

| Form | m 990 (2021) GREATER GOOD CHARITIES 20-4846675   | Page 2         |
|------|--|----------------|
| Pai  | art III Statement of Program Service Accomplishments   |                |
|      | Check if Schedule O contains a response or note to any line in this Part III   | X              |
| 1    | Briefly describe the organization's mission:   |                |
| •    | GREATER GOOD CHARITIES IS DEVOTED TO IMPROVING THE HEALTH AND  |                |
|      |  | OD             |
|      | WELL-BEING OF PEOPLE, PETS, AND THE PLANET. WE CREATE, OPERATE AND/  | OR             |
|      | FUND A VARIETY OF PROGRAMS IN THE AREAS OF HUMAN HEALTH, EDUCATION   |                |
|      | WELFARE, ANIMAL WELFARE AND PROTECTION, AND GLOBAL CONSERVATION AND  |                |
| 2    | Did the organization undertake any significant program services during the year which were not listed on the                             |                |
|      | prior Form 990 or 990-EZ?  | s X 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?                             | es X No        |
| Ū    | 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 expense       |                |
|      | 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   |  | <b>,413.</b> ) |
|      | ANIMAL WELFARE (RESCUED ANIMALS):  |                |
|      | \$94,535,534 WAS GRANTED TO ANIMAL WELFARE ORGANIZATIONS FOR ITEMS L   | IKE            |
|      | FOOD, VACCINATIONS, SHELTER RENOVATIONS, ENRICHMENT, SPAY/NEUTER,  |                |
|      | EDUCATION AND TRAINING, AND DISASTER PREPAREDNESS AND RESPONSE. GRE  | ATER           |
|      | GOOD CHARITIES' RESCUE BANK PROGRAM IS OUR LOGISTICS SERVICES  |                |
|      | COMPONENT, RESPONSIBLE FOR SECURING, TRANSPORTING, STORING AND   |                |
|      |  | т              |
|      | DISTRIBUTING IN-KIND DONATIONS TO APPROVED ANIMAL WELFARE NON-PROFI  | T              |
|      | RECIPIENTS. THE PROGRAM CONFORMS TO OUR INTERNAL GUIDELINES FOR  |                |
|      | EVALUATING AND RESPONDING TO GRANT APPLICATIONS, DELIVERING PRODUCT  | S              |
|      | SUCH AS PET FOOD, VACCINES, LITTER AND OTHER SUPPLIES INSTEAD OF   |                |
|      | FINANCIAL GRANTS. THE NATIONAL RESCUE BANK NETWORK SERVES BOTH ONGO  | ING            |
|      | NEEDS OF ANIMAL WELFARE ORGANIZATIONS AS WELL AS MAKING PRODUCTS   |                |
| 4b   | (Code:) (Expenses \$ 4,528,152. including grants of \$ 2,448,991. ) (Revenue \$  | )              |
|      | HUNGER & POVERTY:  |                |
|      | \$2,448,991 WAS DISTRIBUTED TO CHARITIES ADDRESSING HUNGER AND POVER   | TY             |
|      | IN THE U.S. AND INTERNATIONALLY. FUNDS SUPPORTED PROGRAMS TO DISTRI  |                |
|      | FOOD, PROVIDE STOVES FOR DISPLACED PEOPLE IN DARFUR, PROVIDE HIGH Y  |                |
|      | SEEDS IN AGRICULTURAL AREAS IN AFRICA, PROVIDE CLEAN WATER IN AFRIC  |                |
|      |  |                |
|      | COMMUNITIES, HIGH-CALORIE, NUTRITIOUS FOOD FOR INFANTS AND MOTHERS   | TIN            |
|      | NIGER AND BASIC SURVIVAL SUPPLIES IN AREAS AFFECTED BY DISASTERS.  |                |
|      |  |                |
|      |  |                |
|      |  |                |
|      |  |                |
|      |  |                |
| 40   | (Code:) (Expenses \$ 1,295,673. including grants of \$ 378,429. ) (Revenue \$  | ١              |
| 40   | PROTECTING/RESTORING THE ENVIRONMENT:  | /              |
|      | \$378,429 WAS GRANTED TO NON-PROFIT PARTNERS WHO WORK TO PROTECT   |                |
|      |  |                |
|      | ENDANGERED ANIMAL SPECIES, PLANT TREES IN DEFORESTED AREAS TO OFFSE  |                |
|      | CARBON EMISSIONS AND STUDY HABITAT FOR CONSERVATION AND RESTORATION  |                |
|      | PURPOSES.  |                |
|      |  |                |
|      |  |                |
|      |  |                |
|      |  |                |
|      |  |                |
|      |  |                |
|      |  |                |
|      |  |                |
| 4d   | Other program services (Describe on Schedule O.)   |                |
|      | (Expenses \$ 1,218,472. including grants of \$ 331,867.) (Revenue \$ )   |                |
| 4e   | Total program service expenses ► 107,386,799.  |                |

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# Form 990 (2021) GREATER GOOD CHARITIES Part IV Checklist of Required Schedules

|     |  |           | Yes  | No          |
|-----|--|-----------|------|-------------|
| 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  |           |      |             |
|     | If "Yes," complete Schedule A  | 1_        | X    |             |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions  | 2         | Х    |             |
| 3   | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for            |           |      |             |
|     | public office? If "Yes," complete Schedule C, Part I   | 3         |      | X           |
| 4   | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect           |           |      |             |
|     | during the tax year? If "Yes," complete Schedule C, Part II  | 4         |      | Х           |
| 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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III  | 5         |      | Х           |
| 6   | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to                  | <u> </u>  |      |             |
| ·   | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I               | 6         |      | x           |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space,                                  | Ť         |      | <del></del> |
| •   | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II                                       | 7         |      | X           |
|     | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i> | <b>-</b>  |      | 1           |
| 8   | , ,  |           |      | x           |
| •   | Schedule D, Part III   | 8         |      |             |
| 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?                  |           |      | 3,7         |
|     | If "Yes," complete Schedule D, Part IV   | 9         |      | <u> </u>    |
| 10  | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments                               |           |      | l           |
|     | or in quasi endowments? If "Yes," complete Schedule D, Part V  | 10        |      | <u> X</u>   |
| 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.   |           |      |             |
| а   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,                |           |      |             |
|     | Part VI  | 11a       | Х    |             |
| b   | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total               |           |      |             |
|     | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  | 11b       |      | X           |
| С   | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total                |           |      |             |
|     | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII   | 11c       |      | Х           |
| d   | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in              |           |      |             |
|     | Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d       |      | Х           |
| е   | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X                      | 11e       |      | Х           |
| f   | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses                    |           |      |             |
| •   | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X                     | 11f       | Х    |             |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete                        | <b></b> - |      |             |
| 124 | Schedule D, Parts XI and XII   | 12a       | х    |             |
| h   |  | IZa       | - 21 | <u> </u>    |
| b   | Was the organization included in consolidated, independent audited financial statements for the tax year?                                  | 401-      |      | x           |
| 40  | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional                      | 12b       |      | X           |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13        | v    |             |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a       | X    | $\vdash$    |
| 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                 |           | 37   |             |
|     | or more? If "Yes," complete Schedule F, Parts I and IV   | 14b       | X    | _           |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any                  |           | 77   |             |
|     | foreign organization? If "Yes," complete Schedule F, Parts II and IV   | 15        | _X_  |             |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to                   |           |      | l           |
|     | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  | 16        |      | <u> X</u>   |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,                    |           |      |             |
|     | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions   | 17        |      | X           |
| 18  | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines               |           |      |             |
|     | 1c and 8a? If "Yes," complete Schedule G, Part II  | 18        |      | X           |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"                     |           |      |             |
|     | complete Schedule G, Part III  | 19        |      | X           |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  | 20a       |      | Х           |
| b   | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?                               | 20b       |      |             |
| 21  | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or                                |           |      |             |
|     | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  | 21        | Х    |             |
|     |  |           |      | -           |

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Form 990 (2021) GREATER GOOD CHARITIES

Part IV Checklist of Required Schedules (continued)

|     | ·  |     | Yes | No     |
|-----|--|-----|-----|--------|
| 22  | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on                  |     |     |        |
|     | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  | 22  | Х   |        |
|     | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current    |     |     |        |
|     | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete                 |     |     |        |
|     | Schedule J   | 23  | X   |        |
|     | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the        |     |     |        |
|     | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete             |     |     |        |
|     | Schedule K. If "No," go to line 25a  | 24a |     | Х      |
|     | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?                              | 24b |     |        |
|     | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease           |     |     |        |
|     | any tax-exempt bonds?  | 24c |     |        |
|     | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?                        | 24d |     |        |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit                   |     |     |        |
|     | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I                                  | 25a |     | Х      |
|     | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and     |     |     |        |
|     | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete          |     |     |        |
|     | Schedule L, Part I   | 25b |     | х      |
| 26  | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current                |     |     |        |
|     | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%                        |     |     |        |
|     | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II                             | 26  |     | х      |
|     | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,    |     |     |        |
|     | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled    |     |     |        |
|     | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III       | 27  |     | Х      |
|     | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,         |     |     |        |
|     | instructions for applicable filing thresholds, conditions, and exceptions):  |     |     |        |
|     | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>        |     |     |        |
|     | "Yes," complete Schedule L, Part IV  | 28a | X   |        |
| b   | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV                                | 28b |     | Х      |
|     | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If                       |     |     |        |
|     | "Yes," complete Schedule L, Part IV  | 28c |     | Х      |
| 29  | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M                       | 29  | X   |        |
|     | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation    |     |     |        |
|     | contributions? If "Yes," complete Schedule M   | 30  |     | Х      |
| 31  | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I             | 31  |     | Х      |
|     | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i> |     |     |        |
|     | Schedule N, Part II  | 32  |     | Х      |
|     | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations                     |     |     |        |
|     | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  | 33  |     | Х      |
|     | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and      |     |     |        |
|     | Part V, line 1   | 34  |     | Х      |
|     | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 35a |     | Х      |
| b   | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity      |     |     |        |
|     | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  | 35b |     |        |
|     | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?     |     |     |        |
|     | If "Yes," complete Schedule R, Part V, line 2  | 36  |     | Х      |
| 37  | Did the organization conduct more than 5% of its activities through an entity that is not a related organization               |     |     |        |
|     | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI                   | 37  |     | X      |
| 38  | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?                 |     |     |        |
|     | Note: All Form 990 filers are required to complete Schedule O t V Statements Regarding Other IRS Filings and Tax Compliance    | 38  | X   |        |
| Par |  |     |     |        |
|     | Check if Schedule O contains a response or note to any line in this Part V   |     |     | Ш      |
|     |  |     | Yes | No     |
|     | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable   |     |     |        |
|     | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  |     |     |        |
| С   | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming             |     |     |        |
|     | (gambling) winnings to prize winners?  | 1c  | X   | (2021) |

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Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions. Х 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За **b** If "Yes," has it filed a Form 990-T for this year? *If* "No" to line 3b, provide an explanation on Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? Х 4a **b** If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Х **5a** Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit Х any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). Х 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? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X to file Form 8282? 7с d If "Yes," indicate the number of Forms 8282 filed during the year 7d X Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e X 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: Gross income from members or shareholders Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. 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 Enter the amount of reserves on hand X Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or X excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N. X Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?

> Form **990** (2021) 6 653237\_1

If "Yes," complete Form 6069.

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 on Schedule O. See instructions.

|      | Check if Schedule O contains a response or note to any line in this Part VI   |            |         | X        |  |  |  |  |
|------|---|------------|---------|----------|--|--|--|--|
| Sect | ion A. Governing Body and Management  |            |         |          |  |  |  |  |
|      |   | _          | Yes     | No_      |  |  |  |  |
|      | Enter the number of voting members of the governing body at the end of the tax year   | <u>0</u>   |         |          |  |  |  |  |
|      | 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 on Schedule O.   |            |         |          |  |  |  |  |
|      | Enter the number of voting members included on line 1a, above, who are independent 1b 1   | <u>U</u>   |         |          |  |  |  |  |
|      | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other  |            | 7.7     |          |  |  |  |  |
|      | officer, director, trustee, or key employee?  | 2          | X       |          |  |  |  |  |
|      | Did the organization delegate control over management duties customarily performed by or under the direct supervision   |            |         | 37       |  |  |  |  |
|      | of officers, directors, trustees, or key employees to a management company or other person?   | 3          |         | <u>X</u> |  |  |  |  |
|      | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  |            |         |          |  |  |  |  |
|      | Did the organization become aware during the year of a significant diversion of the organization's assets?  | 5          |         | <u>X</u> |  |  |  |  |
|      | Did the organization have members or stockholders?  | 6          |         |          |  |  |  |  |
|      | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or  |            |         | v        |  |  |  |  |
|      | more members of the governing body?   | 7a         |         | <u>X</u> |  |  |  |  |
|      | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or  |            |         | v        |  |  |  |  |
|      | persons other than the governing body?  Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:                   | 7b         |         | <u>X</u> |  |  |  |  |
|      |   | 00         | Х       |          |  |  |  |  |
|      | The governing body?  Each committee with authority to act on behalf of the governing body?  | 8a<br>8b   | X       |          |  |  |  |  |
|      | Each committee with authority to act on behalf of the governing body?  Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | OD         | 21      |          |  |  |  |  |
|      | organization's mailing address? If "Yes," provide the names and addresses on Schedule O   | 9          |         | Х        |  |  |  |  |
| Sect | ion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)   | 9          |         |          |  |  |  |  |
|      | (This Section B requests information about policies not required by the internal nevertile Code.)   |            | Yes     | No       |  |  |  |  |
| 10a  | Did the organization have local chapters, branches, or affiliates?  | 10a        | 100     | X        |  |  |  |  |
|      | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,  | 100        |         |          |  |  |  |  |
|      | and branches to ensure their operations are consistent with the organization's exempt purposes?   | 10b        |         |          |  |  |  |  |
|      | 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?   |            |         |          |  |  |  |  |
|      |   |            |         |          |  |  |  |  |
|      |   |            |         |          |  |  |  |  |
|      | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?   | 12a<br>12b | Х       |          |  |  |  |  |
|      | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe  |            |         |          |  |  |  |  |
|      | on Schedule O how this was done   | 12c        | Х       |          |  |  |  |  |
|      | Did the organization have a written whistleblower policy?   | 13         | Х       |          |  |  |  |  |
| 14   | Did the organization have a written document retention and destruction policy?  | 14         | Х       |          |  |  |  |  |
| 15   | Did the process for determining compensation of the following persons include a review and approval by independent  |            |         |          |  |  |  |  |
|      | persons, comparability data, and contemporaneous substantiation of the deliberation and decision?   |            |         |          |  |  |  |  |
| а    | The organization's CEO, Executive Director, or top management official  | 15a        | Х       |          |  |  |  |  |
| b    | Other officers or key employees of the organization   | 15b        | X       |          |  |  |  |  |
|      | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.  |            |         |          |  |  |  |  |
| 16a  | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a   |            |         |          |  |  |  |  |
|      | taxable entity during the year?   | 16a        |         | <u>X</u> |  |  |  |  |
| b    | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation  |            |         |          |  |  |  |  |
|      | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's  |            |         |          |  |  |  |  |
|      | exempt status with respect to such arrangements?  | 16b        |         |          |  |  |  |  |
|      | ion C. Disclosure   |            |         |          |  |  |  |  |
|      | List the states with which a copy of this Form 990 is required to be filed ▶AL, AR, CA, CO, DC, FL, GA, GU, H   |            |         |          |  |  |  |  |
|      | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(c)   | s)s only)  | availat | ole      |  |  |  |  |
|      | for public inspection. Indicate how you made these available. Check all that apply.   |            |         |          |  |  |  |  |
|      | X Own website   |            |         |          |  |  |  |  |
|      | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, a   | nd finan   | cial    |          |  |  |  |  |
|      | statements available to the public during the tax year.   |            |         |          |  |  |  |  |
|      | State the name, address, and telephone number of the person who possesses the organization's books and records  |            |         |          |  |  |  |  |
|      | JEMIMAH OKANTEY - 206-268-5417  |            |         |          |  |  |  |  |
|      | 600 UNIVERSITY STREET #1000, SEATTLE, WA 98101  |            |         | (2021)   |  |  |  |  |

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.

See the instructions for the order in which to list the persons above.

| (A)                                   | (B)               |                      |                 | _ ((        | C)           |                                 |        | (D)                             | (E)                          | (F)                      |
|---------------------------------------|-------------------|----------------------|-----------------|-------------|--------------|---------------------------------|--------|---------------------------------|------------------------------|--------------------------|
| Name and title                        | Average           | (do                  |                 | Pos<br>heck |              |                                 | one    | Reportable                      | Reportable                   | Estimated                |
|                                       | hours per         | box                  | , unle          | ss per      | rson i       | s both                          | n an   | compensation                    | compensation                 | amount of                |
|                                       | week              | -                    | l ai            | lu a u      | liecto       | Tritus                          | (66)   | from                            | from related                 | other                    |
|                                       | (list any         | director             |                 |             |              |                                 |        | the                             | organizations                | compensation             |
|                                       | hours for related | e or d               | tee             |             |              | sated                           |        | organization<br>(W-2/1099-MISC/ | (W-2/1099-MISC/<br>1099-NEC) | from the<br>organization |
|                                       | organizations     | ruste                | l trustee       |             | ee,          | npen                            |        | 1099-NEC)                       | 1099-1120)                   | and related              |
|                                       | below             | dual t               | rtiona          | L           | oldu         | st cor                          | _      | 1000 1420)                      |                              | organizations            |
|                                       | line)             | ndividual trustee or | Institutional t | Officer     | Key employee | Highest compensated<br>employee | Former |                                 |                              | g                        |
| (1) LIZ BAKER                         | 50.00             | 1                    | _               |             |              | 1                               |        |                                 |                              |                          |
| CHIEF EXECUTIVE OFFICER               |                   |                      |                 | Х           |              |                                 |        | 222,000.                        | 0.                           | 19,470                   |
| (2) NOAH HORTON                       | 50.00             |                      |                 |             |              |                                 |        |                                 |                              |                          |
| CHIEF OPERATING OFFICER               |                   |                      |                 | Х           |              |                                 |        | 168,442.                        | 0.                           | 12,038                   |
| (3) STEPHEN MINTER                    | 50.00             |                      |                 |             |              |                                 |        |                                 |                              |                          |
| GENERAL COUNSEL                       |                   | L                    | L               | Х           | L            |                                 |        | 163,905.                        | 0.                           | 9,487                    |
| (4) JEMIMAH OKANTEY                   | 50.00             |                      |                 |             |              |                                 |        |                                 |                              |                          |
| CHIEF FINANCIAL OFFICER               |                   |                      |                 | Х           |              |                                 |        | 159,150.                        | 0.                           | 11,854                   |
| (5) DENISE BINGLER                    | 50.00             |                      |                 |             |              |                                 |        |                                 |                              |                          |
| PROGRAM DIRECTOR                      |                   |                      |                 |             |              | X                               |        | 131,075.                        | 0.                           | 14,768                   |
| (6) BRYNA DONNELLY                    | 50.00             | 1                    |                 |             |              |                                 |        | 406.000                         |                              | 44 040                   |
| PROGRAM DIRECTOR                      | F0 00             |                      |                 |             |              | X                               |        | 126,075.                        | 0.                           | 11,212                   |
| (7) DENISE ST. JEAN                   | 50.00             | -                    |                 |             |              | 7.7                             |        | 124 667                         | 0                            | 11 274                   |
| VP COMMUNICATIONS (8) SUSAN ROSENBERG | 50.00             |                      |                 |             |              | X                               |        | 124,667.                        | 0.                           | 11,374                   |
| PROGRAM DIRECTOR                      | 30.00             | 1                    |                 |             |              | x                               |        | 122,315.                        | 0.                           | 10,909                   |
| (9) SARA VARSA                        | 50.00             |                      |                 |             |              | ₽                               |        | 144,313.                        | 0.                           | 10,909                   |
| EVP OPERATIONS                        | 30.00             | 1                    |                 |             |              | x                               |        | 119,167.                        | 0.                           | 12,003                   |
| (10) MELISSA RUBIN                    | 50.00             |                      |                 |             |              | ^                               |        | 119,107.                        | 0.                           | 12,003                   |
| CHIEF STRATEGY OFFICER                | 30.00             | 1                    |                 | Х           |              |                                 |        | 125,654.                        | 0.                           | 1,969                    |
| (11) DAVID YASKULKA                   | 1.00              |                      | $\vdash$        | ^           |              |                                 |        | 123,034.                        | 0.                           | 1,909                    |
| BOARD CHAIR                           | 1.00              | х                    |                 | Х           |              |                                 |        | 0.                              | 0.                           | 0                        |
| (12) DAVID SAMUELSON                  | 1.00              | <del></del>          |                 |             |              |                                 |        |                                 |                              |                          |
| BOARD VICE CHAIR                      |                   | х                    |                 | х           |              |                                 |        | 0.                              | 0.                           | 0                        |
| (13) JOHN GEHRT                       | 3.00              |                      |                 |             |              |                                 |        | -                               | -                            |                          |
| BOARD TREASURER                       |                   | Х                    |                 | Х           |              |                                 |        | 0.                              | 0.                           | 0                        |
| (14) JULIA CHRISTOPHERSEN             | 1.00              |                      |                 |             |              |                                 |        |                                 |                              |                          |
| BOARD SECRETARY                       |                   | Х                    | L               | Х           | L            |                                 |        | 0.                              | 0.                           | 0                        |
| (15) EVE HIGGS                        | 1.00              |                      |                 |             |              |                                 |        |                                 |                              |                          |
| BOARD MEMBER (UNTIL 5/22)             |                   | Х                    |                 |             |              |                                 |        | 0.                              | 0.                           | 0                        |
| (16) GREG HESTERBERG                  | 1.00              | 1                    |                 |             |              |                                 |        |                                 |                              |                          |
| BOARD MEMBER                          |                   | Х                    |                 |             |              | _                               |        | 0.                              | 0.                           | 0                        |
| (17) KIMBERLY KLINTWORTH              | 1.00              | ļ                    |                 |             |              |                                 |        |                                 |                              | _                        |
| BOARD MEMBER                          |                   | Х                    |                 |             |              |                                 |        | 0.                              | 0.                           | Form <b>990</b> (202     |

| Part VII   Section A. Officers, Directors, Trus   |                        | oloy                           | ees,                 |         |              | ghe                          | st C         |                                       |                         |       | 1       |                      |          |
|---|------------------------|--------------------------------|----------------------|---------|--------------|------------------------------|--------------|---------------------------------------|-------------------------|-------|---------|----------------------|----------|
| (A)   | (B)<br>Average         |                                |                      | Pos     | C)<br>ition  | 1                            |              | (D)                                   | (E)                     |       |         | (F)                  |          |
| Name and title  | hours per              |                                | not c                | heck    | more         | than                         |              | Reportable compensation               | Reportable compensation |       | l       | stimate<br>nount     |          |
|   | week                   |                                | icer ar              |         |              |                              |              | from                                  | from related            |       | "       | other                | J1       |
|   | (list any              | ector                          |                      |         |              |                              |              | the                                   | organization            |       | com     | pensa                | tion     |
|   | hours for related      | Individual trustee or director | 98                   |         |              | ated                         |              | organization                          | (W-2/1099-MIS           |       | l       | om the               |          |
|   | organizations          | ustee                          | truste               |         | e e          | Suedu                        |              | (W-2/1099-MISC/<br>1099-NEC)          | 1099-NEC)               |       | 1 ~     | anizati<br>d relati  |          |
|   | below                  | dual tr                        | nstitutional trustee |         | nploye       | st con                       |              | · · · · · · · · · · · · · · · · · · · |                         |       | l       | a reiati<br>anizatio |          |
|   | line)                  | Individ                        | Institu              | Officer | Key employee | Highest compensated employee | Former       |                                       |                         |       | 5,9     | ar ii Laci           | 3110     |
| (18) JACKSON GALAXY   | 1.00                   |                                |                      |         | _            |                              |              |                                       |                         |       |         |                      |          |
| BOARD MEMBER  |                        | Х                              |                      |         |              |                              |              | 0.                                    |                         | 0.    |         |                      | 0.       |
| (19) JAM STEWART  | 1.00                   | ]                              |                      |         |              |                              |              |                                       |                         |       |         |                      |          |
| BOARD MEMBER  | 1 00                   | Х                              | <u> </u>             |         |              | _                            | <u> </u>     | 0.                                    |                         | 0.    |         |                      | 0.       |
| (20) JULIE RYAN   | 1.00                   | .,                             |                      |         |              |                              |              |                                       |                         | ^     |         |                      | 0        |
| BOARD MEMBER (21) JEFF ZUBA   | 1.00                   | Х                              | -                    |         |              | -                            |              | 0.                                    |                         | 0.    |         |                      | 0.       |
| BOARD MEMBER  | 1.00                   | х                              |                      |         |              |                              |              | 0.                                    |                         | 0.    |         |                      | 0.       |
| BOARD MEMBER  |                        | ^                              | $\vdash$             |         |              | $\vdash$                     |              | 0.                                    |                         | 0.    |         |                      | <u> </u> |
|   |                        | 1                              |                      |         |              |                              |              |                                       |                         |       |         |                      |          |
|   |                        |                                |                      |         |              |                              |              |                                       |                         |       |         |                      |          |
|   |                        | 1                              |                      |         |              |                              |              |                                       |                         |       |         |                      |          |
|   |                        |                                |                      |         |              |                              |              |                                       |                         |       |         |                      |          |
|   |                        |                                |                      |         |              |                              |              |                                       |                         |       |         |                      |          |
|   |                        | 1                              |                      |         |              |                              |              |                                       |                         |       |         |                      |          |
|   |                        |                                | _                    |         |              | _                            |              |                                       |                         |       |         |                      |          |
|   |                        | _                              |                      |         |              |                              |              |                                       |                         |       |         |                      |          |
|   |                        |                                |                      |         |              |                              | Ļ            | 1 462 450                             |                         |       | 11      | E 0.9                | 0 1      |
| 1b Subtotal   |                        |                                |                      |         |              |                              |              | 1,462,450.                            |                         | 0.    | 11      | 5,08                 | 0.       |
| c Total from continuation sheets to Part VI   |                        |                                |                      |         |              |                              |              | 1,462,450.                            |                         | 0.    | 11      | 5,08                 |          |
| d Total (add lines 1b and 1c)  2 Total number of individuals (including but n               |                        |                                |                      |         |              |                              | )O 16        |                                       | 000 of reportable       |       | 1 11    | 3,00                 | 7 = •    |
| compensation from the organization  | ot illilited to th     | 1030                           | 11310                | a ac    | JOVC         | <i>,</i> , , , , ,           | 10 10        | secived more than \$100,              | ooo or reportable       | -     |         |                      | 16       |
|   |                        |                                |                      |         |              |                              |              |                                       |                         |       |         | Yes                  | No       |
| 3 Did the organization list any former officer.   | director, trust        | ee, ł                          | кеу е                | empl    | loye         | e, or                        | hiç          | hest compensated empl                 | oyee on                 |       |         |                      |          |
| line 1a? If "Yes," complete Schedule J for s  | uch individual         |                                |                      |         |              |                              |              |                                       |                         |       | 3       |                      | X        |
| 4 For any individual listed on line 1a, is the su   |                        |                                |                      |         |              |                              |              |                                       |                         |       |         |                      |          |
| and related organizations greater than \$150  | 0,000? If "Yes,        | " co                           | mpl                  | ete S   | Sche         | edule                        | e J i        | for such individual                   |                         |       | 4       | Х                    |          |
| 5 Did any person listed on line 1a receive or a   | •                      |                                |                      |         | •            |                              |              | •                                     | lual for services       |       |         |                      |          |
| rendered to the organization? If "Yes," com   | plete Schedul          | e J f                          | or su                | ıch i   | oers         | on                           |              |                                       |                         |       | 5       |                      | X        |
| Section B. Independent Contractors  | mnonootod inc          | 4000                           |                      | nt 0.   |              | t-                           | ام دا        | not received mare than t              | 100 000 of com          |       | tion fu |                      |          |
| 1 Complete this table for your five highest co<br>the organization. Report compensation for | •                      | •                              |                      |         |              |                              |              |                                       |                         | Jensa | LIOITIN | וווכ                 |          |
| (A)   | ine calcindar y        | carc                           | Jiidii               | ig w    | 1011         | J1 VV                        | CI III       | (B)                                   | car.                    |       | ((      | <u></u>              |          |
| Name and business   | address                | N                              | INC                  | 3       |              |                              |              | Description of s                      | ervices                 | C     |         | nsatio               | n        |
|   |                        |                                |                      |         |              |                              |              |                                       |                         |       |         |                      |          |
|   |                        |                                |                      |         |              |                              |              |                                       |                         |       |         |                      |          |
|   |                        |                                |                      |         |              |                              |              |                                       |                         |       |         |                      |          |
|   |                        |                                |                      |         |              |                              |              |                                       |                         |       |         |                      |          |
|   |                        |                                |                      |         |              |                              |              |                                       |                         |       |         |                      |          |
|   |                        |                                |                      |         |              |                              |              |                                       |                         |       |         |                      |          |
|   |                        |                                |                      |         |              |                              |              |                                       |                         |       |         |                      |          |
| O Total number of independent control.  | a ali ralice en le cut | o+ ''                          | :4 -                 | J 4 -   | 4b =         |                              | . <b>.</b> . | abovo) who we said and                | ava thar-               |       |         |                      |          |
| 2 Total number of independent contractors (i<br>\$100,000 of compensation from the organi   |                        | ot IIr                         | nited                | of to   |              | se lis<br>)                  | ted          | above) who received mo                | ore tnan                |       |         |                      |          |
|   |                        |                                |                      |         |              |                              |              |                                       |                         |       |         | 990 c                |          |

Form 990 (2021) GREATER GOOD CHARITIES
Part VIII Statement of Revenue

|  |    | Check if Schedule O contains a response o               | r note to any line | e in this Part VIII |                   |                  |                                 |
|--|----|---|--------------------|---------------------|-------------------|------------------|---------------------------------|
|  |    |   |                    | (A)                 | (B)               | (C)              | (D)                             |
|  |    |   |                    | Total revenue       | Related or exempt | Unrelated        | Revenue excluded from tax under |
|  |    |   |                    |                     | function revenue  | business revenue | sections 512 - 514              |
| SS   | 1  | a Federated campaigns 1a                                |                    |                     |                   |                  |                                 |
| Contributions, Gifts, Grants and Other Similar Amounts |    | b Membership dues 1b                                    |                    |                     |                   |                  |                                 |
| S S  |    | c Fundraising events 1c                                 |                    |                     |                   |                  |                                 |
| fts,   |    | d Related organizations 1d                              |                    |                     |                   |                  |                                 |
| ij gi  |    |   |                    |                     |                   |                  |                                 |
| ons,   |    | e Government grants (contributions)  1e                 |                    |                     |                   |                  |                                 |
| utic   |    | f All other contributions, gifts, grants, and           | 115 323 744        |                     |                   |                  |                                 |
| ĕ  |    |   | 115,323,744.       |                     |                   |                  |                                 |
| ont  |    | g Noncash contributions included in lines 1a-1f         | 94,904,502.        | 115222744           |                   |                  |                                 |
| O g  |    | h Total. Add lines 1a-1f                                |                    | 115323744.          |                   |                  |                                 |
|  |    | DEE TOOD GEODING (***)********************************* | Business Code      | 1 640 412           | 1 640 412         |                  |                                 |
| ce   | 2  | a PET FOOD STORAGE/HANDLING                             | 493000             | 1,648,413.          | 1,648,413.        |                  |                                 |
| ervi   |    | b   |                    |                     |                   |                  |                                 |
| S  |    | С   |                    |                     |                   |                  |                                 |
| ran<br>Sev   |    | d   |                    |                     |                   |                  |                                 |
| Program Service<br>Revenue                             |    | e   |                    |                     |                   |                  |                                 |
| <u>-</u>   |    | f All other program service revenue                     |                    |                     |                   |                  |                                 |
|  |    | g Total. Add lines 2a-2f                                |                    | 1,648,413.          |                   |                  |                                 |
|  | 3  | Investment income (including dividends, interes         | st, and            |                     |                   |                  |                                 |
|  |    | other similar amounts)                                  | ▶                  | 5,919.              |                   |                  | 5,919.                          |
|  | 4  | Income from investment of tax-exempt bond pro           |                    |                     |                   |                  |                                 |
|  | 5  | Royalties   | <b>&gt;</b>        | 817,296.            |                   |                  | 817,296.                        |
|  |    | (i) Real  | (ii) Personal      |                     |                   |                  |                                 |
|  | 6  | a Gross rents 6a  |                    |                     |                   |                  |                                 |
|  |    | b Less: rental expenses 6b                              |                    |                     |                   |                  |                                 |
|  |    | c Rental income or (loss) 6c                            |                    |                     |                   |                  |                                 |
|  |    | d Net rental income or (loss)                           | <b></b>            |                     |                   |                  |                                 |
|  |    | a Gross amount from sales of (i) Securities             | (ii) Other         |                     |                   |                  |                                 |
|  |    | assets other than inventory <b>7a</b>                   |                    |                     |                   |                  |                                 |
|  |    | <b>b</b> Less: cost or other basis                      |                    |                     |                   |                  |                                 |
| <u>o</u>   |    | and sales expenses 7b                                   | 1,319.             |                     |                   |                  |                                 |
| enn  |    | c Gain or (loss) 7c                                     | -1,319.            |                     |                   |                  |                                 |
| her Revenue  |    | d Net gain or (loss)                                    | · ·                | -1,319.             |                   |                  | -1,319.                         |
| 푸  |    | a Gross income from fundraising events (not             |                    |                     |                   |                  |                                 |
| O<br>th  | 0  | including \$ of   |                    |                     |                   |                  |                                 |
| ١  |    | contributions reported on line 1c). See                 |                    |                     |                   |                  |                                 |
|  |    |   |                    |                     |                   |                  |                                 |
|  |    | ,   |                    |                     |                   |                  |                                 |
|  |    |   |                    |                     |                   |                  |                                 |
|  |    | c Net income or (loss) from fundraising events          |                    |                     |                   |                  |                                 |
|  | 9  | a Gross income from gaming activities. See              |                    |                     |                   |                  |                                 |
|  |    | Part IV, line 19 9a                                     |                    |                     |                   |                  |                                 |
|  |    | b Less: direct expenses 9b                              |                    |                     |                   |                  |                                 |
|  |    | c Net income or (loss) from gaming activities           |                    |                     |                   |                  |                                 |
|  | 10 | a Gross sales of inventory, less returns                |                    |                     |                   |                  |                                 |
|  |    | and allowances 10a                                      |                    |                     |                   |                  |                                 |
|  |    | b Less: cost of goods sold 10b                          |                    |                     |                   |                  |                                 |
| $\rightarrow$  |    | c Net income or (loss) from sales of inventory          |                    |                     |                   |                  |                                 |
| က္   |    | -   | Business Code      |                     |                   |                  |                                 |
| e<br>e   | 11 | a   |                    |                     |                   |                  |                                 |
| Miscellaneous<br>Revenue                               |    | b   |                    |                     |                   |                  |                                 |
| cel.   |    | С   |                    |                     |                   |                  |                                 |
| Mis  |    | d All other revenue                                     |                    |                     |                   |                  |                                 |
|  |    | e Total. Add lines 11a-11d                              | <b></b>            |                     |                   |                  |                                 |
|  | 12 | Total revenue. See instructions                         |                    | 117794053.          | 1,648,413.        | 0.               | 821,896.                        |

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| Part IX   Statement of Functional Expenses   |                       |                        |                       |                           |  |  |  |  |  |  |
|--|-----------------------|------------------------|-----------------------|---------------------------|--|--|--|--|--|--|
| Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). |                       |                        |                       |                           |  |  |  |  |  |  |
| Check if Schedule O contains a response or note to any line in this Part IX  |                       |                        |                       |                           |  |  |  |  |  |  |
| Do not include amounts reported on lines 6b,   | (A)<br>Total expenses | (B)<br>Program service | (C)<br>Management and | <b>(D)</b><br>Fundraising |  |  |  |  |  |  |

|           | Check if Schedule O contains a response or note to any line in this Part IX                             |                       |                               |                       |                           |  |  |  |  |  |  |
|-----------|---|-----------------------|-------------------------------|-----------------------|---------------------------|--|--|--|--|--|--|
| Do i      | not include amounts reported on lines 6b,   | (A)<br>Total expenses | <b>(B)</b><br>Program service | (C)<br>Management and | <b>(D)</b><br>Fundraising |  |  |  |  |  |  |
| 7b,       | 8b, 9b, and 10b of Part VIII.   | Total expenses        | expenses                      | general expenses      | expenses                  |  |  |  |  |  |  |
| 1         | Grants and other assistance to domestic organizations   |                       |                               |                       |                           |  |  |  |  |  |  |
|           | and domestic governments. See Part IV, line 21  | 93,968,935.           | 93,968,935.                   |                       |                           |  |  |  |  |  |  |
| 2         | Grants and other assistance to domestic   |                       |                               |                       |                           |  |  |  |  |  |  |
|           | individuals. See Part IV, line 22   | 250,107.              | 250,107.                      |                       |                           |  |  |  |  |  |  |
| 3         | Grants and other assistance to foreign  |                       |                               |                       |                           |  |  |  |  |  |  |
|           | organizations, foreign governments, and foreign   |                       |                               |                       |                           |  |  |  |  |  |  |
|           | individuals. See Part IV, lines 15 and 16   | 3,475,779.            | 3,475,779.                    |                       |                           |  |  |  |  |  |  |
| 4         | Benefits paid to or for members   |                       |                               |                       |                           |  |  |  |  |  |  |
| 5         | Compensation of current officers, directors,  |                       |                               |                       |                           |  |  |  |  |  |  |
|           | trustees, and key employees   | 1,079,528.            | 447,074.                      | 489,722.              | 142,732.                  |  |  |  |  |  |  |
| 6         | Compensation not included above to disqualified   |                       |                               |                       |                           |  |  |  |  |  |  |
|           | persons (as defined under section 4958(f)(1)) and   |                       |                               |                       |                           |  |  |  |  |  |  |
|           | persons described in section 4958(c)(3)(B)  |                       |                               |                       |                           |  |  |  |  |  |  |
| 7         | Other salaries and wages  | 3,979,279.            | 3,281,420.                    | 206,303.              | 491,556.                  |  |  |  |  |  |  |
| 8         | Pension plan accruals and contributions (include  | ,                     |                               | ·                     | •                         |  |  |  |  |  |  |
| -         | section 401(k) and 403(b) employer contributions)   | 36,100.               | 30,166.                       | 1,153.                | 4,781.                    |  |  |  |  |  |  |
| 9         | Other employee benefits   | 517,630.              | 403,015.                      | 1,153.<br>48,444.     | 4,781.<br>66,171.         |  |  |  |  |  |  |
| 10        | Payroll taxes   | 385,114.              | 284,984.                      | 50,065.               | 50,065.                   |  |  |  |  |  |  |
| 11        | Fees for services (nonemployees):   | ,                     | ,                             | ,                     | •                         |  |  |  |  |  |  |
| а         | Management  |                       |                               |                       |                           |  |  |  |  |  |  |
|           | Legal   | 17,457.               |                               | 17,457.               |                           |  |  |  |  |  |  |
|           | Accounting  | 58,167.               |                               | 58,167.               |                           |  |  |  |  |  |  |
|           | Lobbying  | ,                     |                               | ·                     |                           |  |  |  |  |  |  |
|           | Professional fundraising services. See Part IV, line 17   |                       |                               |                       |                           |  |  |  |  |  |  |
| f         | Investment management fees  |                       |                               |                       |                           |  |  |  |  |  |  |
| g         | Other. (If line 11g amount exceeds 10% of line 25,  |                       |                               |                       |                           |  |  |  |  |  |  |
| _         | column (A), amount, list line 11g expenses on Sch O.)   | 260,923.              | 207,661.                      | 6,419.                | 46,843.                   |  |  |  |  |  |  |
| 12        | Advertising and promotion   | 3,174,382.            | 157,501.                      | 5,573.                | 3,011,308.                |  |  |  |  |  |  |
| 13        | Office expenses   | 1,505,313.            | 1,399,258.                    | 4,653.                | 101,402.                  |  |  |  |  |  |  |
| 14        | Information technology  | 17,266.               |                               | 17,266.               |                           |  |  |  |  |  |  |
| 15        | Royalties   |                       |                               |                       |                           |  |  |  |  |  |  |
| 16        | Occupancy   | 84,810.               |                               | 66,559.               | 18,251.                   |  |  |  |  |  |  |
| 17        | Travel  | 875,246.              | 793,933.                      | 59,929.               | 21,384.                   |  |  |  |  |  |  |
| 18        | Payments of travel or entertainment expenses  |                       |                               |                       |                           |  |  |  |  |  |  |
|           | for any federal, state, or local public officials   |                       |                               |                       |                           |  |  |  |  |  |  |
| 19        | Conferences, conventions, and meetings  | 16,889.               | 13,978.                       | 2,265.                | 646.                      |  |  |  |  |  |  |
| 20        | Interest  |                       |                               |                       |                           |  |  |  |  |  |  |
| 21        | Payments to affiliates  |                       |                               |                       |                           |  |  |  |  |  |  |
| 22        | Depreciation, depletion, and amortization   | 57,162.               | 26,475.                       | 27,003.               | 3,684.                    |  |  |  |  |  |  |
| 23        | Insurance   | 77,445.               | 450.                          | 68,228.               | 8,767.                    |  |  |  |  |  |  |
| 24        | Other expenses. Itemize expenses not covered  |                       |                               |                       |                           |  |  |  |  |  |  |
|           | above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), |                       |                               |                       |                           |  |  |  |  |  |  |
|           | amount, list line 24e expenses on Schedule 0.)  |                       |                               |                       |                           |  |  |  |  |  |  |
| а         | LOGISTICS   | 2,501,277.            | 2,501,277.                    |                       |                           |  |  |  |  |  |  |
| b         | DUES & SUBSCRIPTIONS  | 209,732.              | 141,424.                      | 9,886.                | 58,422.                   |  |  |  |  |  |  |
| С         | TAXES AND LICENSES  | 12,913.               | 3,314.                        | 9,599.                |                           |  |  |  |  |  |  |
| d         | TRAINING & EDUCATION  | 969.                  | 48.                           | 852.                  | 69.                       |  |  |  |  |  |  |
| е         | All other expenses  |                       |                               |                       |                           |  |  |  |  |  |  |
| <u>25</u> | Total functional expenses. Add lines 1 through 24e  | 112,562,423.          | 107,386,799.                  | 1,149,543.            | 4,026,081.                |  |  |  |  |  |  |
| 26        | $\ensuremath{\textbf{Joint costs}}.$ Complete this line only if the organization                        |                       |                               |                       |                           |  |  |  |  |  |  |
|           | reported in column (B) joint costs from a combined  |                       |                               |                       |                           |  |  |  |  |  |  |
|           | educational campaign and fundraising solicitation.  |                       |                               |                       |                           |  |  |  |  |  |  |
|           | Check here if following SOP 98-2 (ASC 958-720)  |                       |                               |                       |                           |  |  |  |  |  |  |
|           |   |                       |                               |                       | Earm 990 (2021)           |  |  |  |  |  |  |

| Pai                         | rt X | Balance Sheet  |              |                      |                                 |             |                           |
|-----------------------------|------|--|--------------|----------------------|---------------------------------|-------------|---------------------------|
|                             |      | Check if Schedule O contains a response or r   | note to any  | line in this Part X  |                                 |             |                           |
|                             |      |  |              |                      | <b>(A)</b><br>Beginning of year |             | <b>(B)</b><br>End of year |
|                             | 1    | Cash - non-interest-bearing  |              |                      | 2,256,079.                      | 1           | 5,826,322.                |
|                             | 2    | Savings and temporary cash investments   |              |                      | 3,761,482.                      | 2           | 4,767,143.                |
|                             | 3    | Pledges and grants receivable, net   |              |                      |                                 | 3           |                           |
|                             | 4    | Accounts receivable, net   |              |                      | 352,827.                        | 4           | 586,331.                  |
|                             | 5    | Loans and other receivables from any current   |              |                      |                                 |             |                           |
|                             |      | trustee, key employee, creator or founder, sul   | ostantial co | ontributor, or 35%   |                                 |             |                           |
|                             |      | controlled entity or family member of any of the   |              | 5                    |                                 |             |                           |
|                             | 6    | Loans and other receivables from other disqu   | alified pers | sons (as defined     |                                 |             |                           |
|                             |      | under section 4958(f)(1)), and persons describ   | oed in sect  | ion 4958(c)(3)(B)    |                                 | 6           |                           |
| <u>s</u>                    | 7    | Notes and loans receivable, net  |              |                      |                                 | 7           |                           |
| Assets                      | 8    | Inventories for sale or use  |              |                      | 759,446.                        | 8           | 1,991,288.                |
| ğ                           | 9    | Donate Salar and the salar and |              |                      | 344,387.                        | 9           | 453,199.                  |
|                             | 10a  | Land, buildings, and equipment: cost or other  | r            |                      |                                 |             |                           |
|                             |      | basis. Complete Part VI of Schedule D  | 10a          | 322,881.<br>222,276. |                                 |             |                           |
|                             | b    | Less: accumulated depreciation   | 10b          | 222,276.             | 121,224.                        | 10c         | 100,605.<br>347,173.      |
|                             | 11   | Investments - publicly traded securities   |              | 320,940.             | 11                              | 347,173.    |                           |
|                             | 12   | Investments - other securities. See Part IV, lin   |              | 12                   |                                 |             |                           |
|                             | 13   | Investments - program-related. See Part IV, lir  |              | 13                   |                                 |             |                           |
|                             | 14   | Intangible assets  |              | 14                   |                                 |             |                           |
|                             | 15   | Other assets. See Part IV, line 11   |              |                      | 15                              | 11.0-0.01   |                           |
|                             | 16   | Total assets. Add lines 1 through 15 (must e   |              |                      | 7,916,385.                      | 16          | 14,072,061.               |
|                             | 17   | Accounts payable and accrued expenses  |              |                      | 531,486.                        |             | 760,262.                  |
|                             | 18   | Grants payable   | 97,431.      | 18                   | 99,758.                         |             |                           |
|                             | 19   | Deferred revenue   |              |                      | 601,906.                        | 19          | 1,296,795.                |
|                             | 20   | Tax-exempt bond liabilities  |              |                      |                                 | 20          |                           |
|                             | 21   | Escrow or custodial account liability. Comple  |              |                      |                                 | 21          |                           |
| es                          | 22   | Loans and other payables to any current or fo  |              |                      |                                 |             |                           |
| Liabilities                 |      | trustee, key employee, creator or founder, sui   |              |                      |                                 |             |                           |
| ja<br>Ja                    |      | controlled entity or family member of any of the   |              |                      |                                 | 22          |                           |
| _                           | 23   | Secured mortgages and notes payable to unr   |              |                      |                                 | 23          |                           |
|                             | 24   | Unsecured notes and loans payable to unrela  |              |                      |                                 | 24          |                           |
|                             | 25   | Other liabilities (including federal income tax,   |              |                      |                                 |             |                           |
|                             |      | parties, and other liabilities not included on line  | •            | ·                    |                                 | OE          |                           |
|                             | 26   | of Schedule D  Total liabilities. Add lines 17 through 25  |              |                      | 1,230,823.                      | 25<br>26    | 2,156,815.                |
| -                           | 20   | Organizations that follow FASB ASC 958, or   | hack hare    | X                    | 1,230,023                       | 20          | 2,130,013.                |
| S                           |      | and complete lines 27, 28, 32, and 33.   | HECK HELE    |                      |                                 |             |                           |
| ŭ                           | 27   |  |              |                      | 1,875,498.                      | 27          | 5,676,465.                |
| 3ala                        | 28   |  |              |                      | 4,810,064.                      | 28          | 6,238,781.                |
| Ē                           |      | Organizations that do not follow FASB ASC  |              |                      |                                 |             | 0,100,100,000             |
| Ē                           |      | and complete lines 29 through 33.  | , 000, 0110  |                      |                                 |             |                           |
| ō                           | 29   | Capital stock or trust principal, or current fund  | de           |                      |                                 | 29          |                           |
| ets                         | 30   | Paid-in or capital surplus, or land, building, or  |              |                      |                                 | 30          |                           |
| Ass                         | 31   | Retained earnings, endowment, accumulated  |              | Г                    |                                 | 31          |                           |
| Net Assets or Fund Balances | 32   |  |              |                      | 6,685,562.                      | 32          | 11,915,246.               |
| Z                           | 33   | Total liabilities and net assets/fund balances   |              | 7,916,385.           | 33                              | 14,072,061. |                           |
|                             | , 55 | . Staasimtos ana not assoto/fana salantos  |              |                      | ., - = -,                       |             | Form <b>990</b> (2021)    |

| Pa  | rt XI Reconciliation of Net Assets  |                      |          |      |            | -          |  |  |
|-----|---|----------------------|----------|------|------------|------------|--|--|
|     | Check if Schedule O contains a response or note to any line in this Part XI   |                      |          |      |            |            |  |  |
| 1   | Total revenue (must equal Part VIII, column (A), line 12)   | 1                    | 117      | 792  | 1 0        | 53         |  |  |
| 2   |   | 2                    | 112      | 56   | 2 /        | 23         |  |  |
|     | Total expenses (must equal Part IX, column (A), line 25)  | 3                    |          |      |            |            |  |  |
| 3   | Revenue less expenses. Subtract line 2 from line 1  | 5,231,63<br>6,685,56 |          |      |            |            |  |  |
| 4   |   |                      |          |      |            |            |  |  |
| 5   | Net unrealized gains (losses) on investments  | 5                    |          |      | L , 9      | <u>46.</u> |  |  |
| 6   | Donated services and use of facilities  | 6                    |          |      |            |            |  |  |
| 7   | Investment expenses   | 7                    |          |      |            |            |  |  |
| 8   | Prior period adjustments  | 8                    |          |      |            |            |  |  |
| 9   | Other changes in net assets or fund balances (explain on Schedule O)  | 9                    |          | 0.   |            |            |  |  |
| 10  | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,                              |                      |          |      |            |            |  |  |
| D : | column (B))   | 10                   | 11       | ,91  | <u>, 2</u> | <u>46.</u> |  |  |
| Pai | rt XII Financial Statements and Reporting   |                      |          |      |            |            |  |  |
|     | Check if Schedule O contains a response or note to any line in this Part XII  |                      |          |      |            | X          |  |  |
|     |   |                      |          |      | Yes        | No         |  |  |
| 1   | Accounting method used to prepare the Form 990:  Cash X Accrual Other   |                      | _        |      |            |            |  |  |
|     | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.               |                      |          |      |            |            |  |  |
| 2a  | Were the organization's financial statements compiled or reviewed by an independent accountant?                                 |                      |          | 2a   |            | X          |  |  |
|     | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed                 | on a                 |          |      |            |            |  |  |
|     | separate basis, consolidated basis, or both:  |                      |          |      |            |            |  |  |
|     | Separate basis Consolidated basis Both consolidated and separate basis  |                      |          |      |            |            |  |  |
| b   | Were the organization's financial statements audited by an independent accountant?  |                      |          | 2b   | X          | <u> </u>   |  |  |
|     | 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:  |                      |          |      |            |            |  |  |
|     | X Separate basis Consolidated basis Both consolidated and separate basis  |                      |          |      |            |            |  |  |
| С   | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the              | audit,               |          |      |            |            |  |  |
|     | review, or compilation of its financial statements and selection of an independent accountant?                                  |                      |          | 2c   | Х          |            |  |  |
|     | If the organization changed either its oversight process or selection process during the tax year, explain on Sche              | edule O.             |          |      |            |            |  |  |
| За  | 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit |                      |          |      |            |            |  |  |
|     | Act and OMB Circular A-133?   |                      |          | 3a   |            | <u> </u>   |  |  |
| b   | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required           | ed audit             |          |      |            |            |  |  |
|     | or audits, explain why on Schedule O and describe any steps taken to undergo such audits  |                      | <u> </u> | 3b   |            |            |  |  |
|     |   |                      |          | Form | 990        | (2021)     |  |  |

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#### **SCHEDULE A**

(Form 990)

Total

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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2021

Open to Public Inspection

**Employer identification number** Name of the organization GREATER GOOD CHARITIES 20-4846675 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: 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). X 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

## 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.)

| Sec  | ction A. Public Support   | 71                   | <u> </u>                                | ,                   |                     |                     |  |  |  |  |
|------|---|----------------------|---|---------------------|---------------------|---------------------|--|--|--|--|
| Cale | ndar year (or fiscal year beginning in)   | (a) 2017             | <b>(b)</b> 2018                         | (c) 2019            | (d) 2020            | (e) 2021            | (f) Total                              |  |  |  |
|      | Gifts, grants, contributions, and   |                      | , ,                                     | , ,                 |                     | , ,                 | .,                                     |  |  |  |
|      | membership fees received. (Do not   |                      |   |                     |                     |                     |  |  |  |  |
|      |   | 48080930.            | 61061274.                               | 73643664.           | 75529973.           | 115323744           | 373639585                              |  |  |  |
| 2    | Tax revenues levied for the organ-  |                      |   |                     |                     |                     |  |  |  |  |
|      | ization's benefit and either paid to  |                      |   |                     |                     |                     |  |  |  |  |
|      | or expended on its behalf   |                      |   |                     |                     |                     |  |  |  |  |
| 3    | The value of services or facilities   |                      |   |                     |                     |                     |  |  |  |  |
|      | furnished by a governmental unit to   |                      |   |                     |                     |                     |  |  |  |  |
|      | the organization without charge   |                      |   |                     |                     |                     |  |  |  |  |
| 4    | Total. Add lines 1 through 3  | 48080930.            | 61061274.                               | 73643664.           | 75529973.           | 115323744           | 373639585                              |  |  |  |
| 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)  |                      |   |                     |                     |                     | 174115936                              |  |  |  |
| 6    | Public support. Subtract line 5 from line 4.  |                      |   |                     |                     |                     | 199523649                              |  |  |  |
|      | ction B. Total Support  |                      |   |                     | •                   |                     |  |  |  |  |
| Cale | ndar year (or fiscal year beginning in)   | (a) 2017             | <b>(b)</b> 2018                         | (c) 2019            | (d) 2020            | (e) 2021            | (f) Total                              |  |  |  |
|      | Amounts from line 4   | 48080930.            | 61061274.                               | 73643664.           | 75529973.           | 115323744           | 373639585                              |  |  |  |
|      | Gross income from interest,   |                      |   |                     |                     |                     |  |  |  |  |
| _    | dividends, payments received on   |                      |   |                     |                     |                     |  |  |  |  |
|      | securities loans, rents, royalties,   |                      |   |                     |                     |                     |  |  |  |  |
|      | and income from similar sources   | 1450358.             | 332,082.                                | 720.077.            | 505,353.            | 823.215.            | 3831085.                               |  |  |  |
| 9    | Net income from unrelated business  |                      | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ,                   |                     |                     |  |  |  |  |
| Ū    | activities, whether or not the  |                      |   |                     |                     |                     |  |  |  |  |
|      | business is regularly carried on  |                      |   |                     |                     |                     |  |  |  |  |
| 10   | Other income. Do not include gain   |                      |   |                     |                     |                     |  |  |  |  |
|      | or loss from the sale of capital  |                      |   |                     |                     |                     |  |  |  |  |
|      | assets (Explain in Part VI.)  |                      |   |                     |                     |                     |  |  |  |  |
| 11   | Total support. Add lines 7 through 10   |                      |   |                     |                     |                     | 377470670                              |  |  |  |
|      | Gross receipts from related activities,   | etc (see instruction | nne)                                    |                     |                     |                     | ,568,996.                              |  |  |  |
|      | First 5 years. If the Form 990 is for the   |                      |   |                     |                     |                     | 75557555                               |  |  |  |
|      | organization, check this box and <b>stop</b>  | _                    |   |                     |                     |                     |  |  |  |  |
| Sec  | ction C. Computation of Publi   |                      |   |                     |                     |                     |  |  |  |  |
|      | Public support percentage for 2021 (I   |                      |   | column (f))         |                     | 14                  | 52.86 %                                |  |  |  |
|      | Public support percentage from 2020   |                      |   |                     |                     | 15                  | 50.64 %                                |  |  |  |
|      | 33 1/3% support test - 2021. If the   |                      |   |                     |                     |                     |  |  |  |  |
|      | <b>stop here.</b> The organization qualifies  |                      |   |                     |                     |                     |  |  |  |  |
| h    | <b>33 1/3% support test - 2020.</b> If the d  |                      |   |                     |                     |                     |  |  |  |  |
| -    | and <b>stop here.</b> The organization qual   | -                    |   |                     |                     |                     |  |  |  |  |
| 17a  | 10% -facts-and-circumstances test   |                      |   |                     |                     |                     |  |  |  |  |
| 174  | and if the organization meets the fact  |                      |   |                     |                     |                     |  |  |  |  |
|      |   |                      |   |                     | rassization         |                     | $\sim$                                 |  |  |  |
| h    | meets the facts-and-circumstances te<br>10% -facts-and-circumstances test   | _                    | •                                       | * **                | -                   | 72 and line 15 is   |  |  |  |  |
| b    |   | ū                    |   |                     |                     | •                   | 10/0 UI                                |  |  |  |
|      | more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization |                      |   |                     |                     |                     |  |  |  |  |
| 19   |   |                      |   | • •                 | • • •               |                     | ······································ |  |  |  |
| 18   | Private foundation. If the organization   | л ана пос спеск а    | box on line 13, 16                      | a, 100, 1/a, 0r 1/b | o, check this box a | na see instructions |  |  |  |  |

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

(Complete only if you checked the box on line 10 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.)

| Secti                  | ion A. Public Support   | low, picase comp   | nete i art ii.j    |                      |                     |                     |             |
|------------------------|---|--------------------|--------------------|----------------------|---------------------|---------------------|-------------|
| Calend                 | ar year (or fiscal year beginning in)   | (a) 2017           | <b>(b)</b> 2018    | (c) 2019             | (d) 2020            | (e) 2021            | (f) Total   |
| n                      | Sifts, grants, contributions, and nembership fees received. (Do not not not not not not not not not no  |                    |                    |                      |                     |                     |             |
| n<br>fo<br>a           | aross receipts from admissions, nerchandise sold or services per-<br>ormed, or facilities furnished in ny activity that is related to the irganization's tax-exempt purpose |                    |                    |                      |                     |                     |             |
| а                      | Gross receipts from activities that re not an unrelated trade or busness under section 513  |                    |                    |                      |                     |                     |             |
| iz                     | ax revenues levied for the organ-<br>cation's benefit and either paid to<br>rexpended on its behalf   |                    |                    |                      |                     |                     |             |
| <b>5</b> T             | the value of services or facilities urnished by a governmental unit to the organization without charge  |                    |                    |                      |                     |                     |             |
|                        | otal. Add lines 1 through 5   |                    |                    |                      |                     |                     | _           |
|                        | mounts included on lines 1, 2, and received from disqualified persons   |                    |                    |                      |                     |                     |             |
| fro<br>ex              | mounts included on lines 2 and 3 received om other than disqualified persons that xceed the greater of \$5,000 or 1% of the mount on line 13 for the year                   |                    |                    |                      |                     |                     |             |
| сА                     | add lines 7a and 7b   |                    |                    |                      |                     |                     |             |
|                        | Public support. (Subtract line 7c from line 6.)   |                    |                    |                      |                     |                     |             |
|                        | ar year (or fiscal year beginning in)   | (a) 2017           | <b>(b)</b> 2018    | (c) 2019             | (d) 2020            | (e) 2021            | (f) Total   |
| 9 A<br>10a G<br>d<br>s | Amounts from line 6 Gross income from interest, lividends, payments received on ecurities loans, rents, royalties, nd income from similar sources                           | (4) 2011           | 10/2010            | (0) 20 10            | (4) 2020            | (6) 202.            | (1) 10101   |
| <b>b</b> U<br>(I       | Inrelated business taxable income<br>less section 511 taxes) from businesses<br>cquired after June 30, 1975   |                    |                    |                      |                     |                     |             |
| <b>11</b> N a          | dd lines 10a and 10b  |                    |                    |                      |                     |                     |             |
| <b>12</b> C            | other income. Do not include gain or loss from the sale of capital ssets (Explain in Part VI.)  |                    |                    |                      |                     |                     |             |
|                        | otal support. (Add lines 9, 10c, 11, and 12.)   |                    |                    | 1                    |                     |                     | <u> </u>    |
|                        | irst 5 years. If the Form 990 is for the  | · ·                |                    |                      | •                   |                     | . —         |
|                        | heck this box and stop here   |                    |                    |                      |                     |                     | <b>&gt;</b> |
|                        | ion C. Computation of Public  |                    |                    | . (6)                |                     | 145                 |             |
|                        | Public support percentage for 2021 (lin   |                    | •                  | .,,                  |                     | 15                  | <u>%</u>    |
|                        | Public support percentage from 2020   |                    |                    |                      |                     | 16                  | %           |
|                        | ion D. Computation of Invest  |                    |                    | ino 10 pali ima (n)  |                     | 17                  | 0/          |
|                        | nvestment income percentage for 202   |                    |                    |                      |                     | 17                  | <u>%</u>    |
|                        | nvestment income percentage from 2  |                    |                    | on line 14 and line  |                     | 18                  | %           |
|                        | 3 1/3% support tests - 2021. If the   |                    |                    |                      |                     | - 4.5               | ▶ □         |
| b 3                    | nore than 33 1/3%, check this box and 3 1/3% support tests - 2020. If the   | organization did n | not check a box or | line 14 or line 19a  | a, and line 16 is m | ore than 33 1/3%, a | and         |
| lii                    | ne 18 is not more than 33 1/3%, chec  | k this box and st  | top here. The orga | nization qualifies a | as a publicly supp  | orted organization  | ▶∐          |
| 20 P                   | Private foundation. If the organization   | n did not check a  | hox on line 14 19  | a or 19h check th    | nis hox and see in  | structions          |             |

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Vas No

## Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

| 1    |  |
|------|--|
|      |  |
| 2    |  |
|      |  |
| 3a   |  |
|      |  |
| 3b   |  |
| 3c   |  |
| 4a   |  |
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| 4b   |  |
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| 4c   |  |
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| 6    |  |
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| 7    |  |
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|      |  |
| 9a   |  |
|      |  |
| 9b   |  |
| 9c   |  |
| 30   |  |
| 10a  |  |
|      |  |
| 10b  |  |

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| Га       | Supporting Organizations (continued)  |           |     |     |
|----------|---|-----------|-----|-----|
|          |   |           | Yes | No  |
| 11       | Has the organization accepted a gift or contribution from any of the following persons?   |           |     |     |
| а        | A person who directly or indirectly controls, either alone or together with persons described on lines 11b and  |           |     |     |
|          | 11c below, the governing body of a supported organization?  | 11a       |     |     |
|          | A family member of a person described on line 11a above?  | 11b       |     |     |
| С        | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide  | 110       |     |     |
| Sec      | detail in Part VI. tion B. Type I Supporting Organizations  | 11c       |     |     |
|          |   |           | Yes | No  |
| 1        | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or  |           |     | 110 |
|          | more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,   |           |     |     |
|          | directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)   |           |     |     |
|          | effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the |           |     |     |
|          | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.  | 1         |     |     |
| 2        | Did the organization operate for the benefit of any supported organization other than the supported   |           |     |     |
|          | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in  |           |     |     |
|          | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,   |           |     |     |
| <u> </u> | supervised, or controlled the supporting organization.  | 2         |     |     |
| Sec      | tion C. Type II Supporting Organizations  | 1         |     |     |
|          |   |           | Yes | No  |
| 1        | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control                   |           |     |     |
|          |   |           |     |     |
|          | or management of the supporting organization was vested in the same persons that controlled or managed  | 1         |     |     |
| Sec      | the supported organization(s). tion D. All Type III Supporting Organizations  | -         |     |     |
|          |   |           | Yes | No  |
| 1        | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the  |           |     |     |
|          | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax   |           |     |     |
|          | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the  |           |     |     |
|          | organization's governing documents in effect on the date of notification, to the extent not previously provided?  | 1         |     |     |
| 2        | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported  |           |     |     |
|          | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how  |           |     |     |
|          | the organization maintained a close and continuous working relationship with the supported organization(s).   | 2         |     |     |
| 3        | By reason of the relationship described on line 2, above, did the organization's supported organizations have a   |           |     |     |
|          | significant voice in the organization's investment policies and in directing the use of the organization's  |           |     |     |
|          | income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's   | 3         |     |     |
| Sec      | supported organizations played in this regard.<br>tion E. Type III Functionally Integrated Supporting Organizations   |           |     |     |
| 1        | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).   |           |     |     |
| а        | The organization satisfied the Activities Test. Complete line 2 below.  |           |     |     |
| b        | The organization is the parent of each of its supported organizations. Complete line 3 below.   |           |     |     |
| С        | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins  | struction | s). |     |
| 2        | Activities Test. Answer lines 2a and 2b below.  |           | Yes | No  |
| а        | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of  |           |     |     |
|          | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify  |           |     |     |
|          | those supported organizations and explain how these activities directly furthered their exempt purposes,  |           |     |     |
|          | how the organization was responsive to those supported organizations, and how the organization determined   |           |     |     |
| L        | that these activities constituted substantially all of its activities.  | 2a        |     |     |
| b        | Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,   |           |     |     |
|          | one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in  |           |     |     |
|          | Part VI the reasons for the organization's position that its supported organization(s) would have engaged in  | 2b        |     |     |
| 3        | these activities but for the organization's involvement.  Parent of Supported Organizations. Answer lines 3a and 3b below.  | 20        |     |     |
| а        | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or   |           |     |     |
| _        | trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.   | 3a        |     |     |
| b        | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each   |           |     |     |
|          | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.   | 3b        |     |     |

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instructions).

| Par      | t V Type III Non-Functionally Integrated 509                    | (a)(3) Supporting Orga        | nizations <sub>(continu</sub> | ued) |                                  |
|----------|---|-------------------------------|-------------------------------|------|----------------------------------|
| Section  | on D - Distributions  |                               |                               |      | Current Year                     |
| 1        | Amounts paid to supported organizations to accomplish exe       |                               | 1                             |      |                                  |
| 2        | Amounts paid to perform activity that directly furthers exemp   |                               |                               |      |                                  |
|          | organizations, in excess of income from activity                |                               |                               | 2    |                                  |
| 3        | Administrative expenses paid to accomplish exempt purpose       | es of supported organizations | 5                             | 3    |                                  |
| 4        | Amounts paid to acquire exempt-use assets                       | -                             |                               | 4    |                                  |
| 5        | Qualified set-aside amounts (prior IRS approval required - pri  | ovide details in Part VI)     |                               | 5    |                                  |
|          | Other distributions (describe in Part VI). See instructions.    |                               |                               | 6    |                                  |
| 7        | Total annual distributions. Add lines 1 through 6.              |                               |                               | 7    |                                  |
| 8        | Distributions to attentive supported organizations to which the | ne organization is responsive |                               |      |                                  |
|          | (provide details in <b>Part VI</b> ). See instructions.         |                               |                               | 8    |                                  |
| 9        | Distributable amount for 2021 from Section C, line 6            |                               |                               | 9    |                                  |
|          | Line 8 amount divided by line 9 amount                          |                               |                               | 10   |                                  |
|          | -   | (i)                           | (ii)                          |      | (iii)                            |
| Section  | on E - Distribution Allocations (see instructions)              | Excess Distributions          | Underdistribution<br>Pre-2021 | าร   | Distributable<br>Amount for 2021 |
| 1        | Distributable amount for 2021 from Section C, line 6            |                               |                               |      |                                  |
| 2        | Underdistributions, if any, for years prior to 2021 (reason-    |                               |                               |      |                                  |
|          | able cause required - explain in Part VI). See instructions.    |                               |                               |      |                                  |
| 3        | Excess distributions carryover, if any, to 2021                 |                               |                               |      |                                  |
| <u>a</u> | From 2016   |                               |                               |      |                                  |
| b        | From 2017   |                               |                               |      |                                  |
| С        | From 2018   |                               |                               |      |                                  |
| d        | From 2019   |                               |                               |      |                                  |
| <u>e</u> | From 2020   |                               |                               |      |                                  |
| f        | Total of lines 3a through 3e                                    |                               |                               |      |                                  |
| g        | Applied to underdistributions of prior years                    |                               |                               |      |                                  |
| h        | Applied to 2021 distributable amount                            |                               |                               |      |                                  |
| i        | Carryover from 2016 not applied (see instructions)              |                               |                               |      |                                  |
| j        | Remainder. Subtract lines 3g, 3h, and 3i from line 3f.          |                               |                               |      |                                  |
| 4        | Distributions for 2021 from Section D,                          |                               |                               |      |                                  |
|          | line 7: \$  |                               |                               |      |                                  |
| а        | Applied to underdistributions of prior years                    |                               |                               |      |                                  |
| b        | Applied to 2021 distributable amount                            |                               |                               |      |                                  |
| С        | Remainder. Subtract lines 4a and 4b from line 4.                |                               |                               |      |                                  |
| 5        | Remaining underdistributions for years prior to 2021, if        |                               |                               |      |                                  |
|          | any. Subtract lines 3g and 4a from line 2. For result greater   |                               |                               |      |                                  |
|          | than zero, explain in <b>Part VI.</b> See instructions.         |                               |                               |      |                                  |
| 6        | Remaining underdistributions for 2021. Subtract lines 3h        |                               |                               |      |                                  |
|          | and 4b from line 1. For result greater than zero, explain in    |                               |                               |      |                                  |
|          | Part VI. See instructions.                                      |                               |                               |      |                                  |
| 7        | Excess distributions carryover to 2022. Add lines 3j            |                               |                               |      |                                  |
|          | and 4c.   |                               |                               |      |                                  |
| 8        | Breakdown of line 7:  |                               |                               |      |                                  |
|          | Excess from 2017  |                               |                               |      |                                  |
|          | Excess from 2018  |                               |                               |      |                                  |
|          | Excess from 2019  |                               |                               |      |                                  |
|          | Excess from 2020  |                               |                               |      |                                  |
|          | Excess from 2021  |                               |                               |      |                                  |
|          | LAGGGG II OHI LUL I   |                               |                               |      |                                  |

Schedule A (Form 990) 2021

# Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service **Schedule of Contributors** 

► Attach to Form 990 or Form 990-PF.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2021

Name of the organization

GREATER GOOD CHARITIES

20-4846675

| Organization type (check one):  |   |  |  |  |  |  |  |
|---|---|--|--|--|--|--|--|
| Filers of: Section:   |   |  |  |  |  |  |  |
| Form 990  | or 990-EZ   | $\overline{X}$ 501(c)( $\overline{3}$ ) (enter number) organization  |  |  |  |  |  |
|   |   | 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation   |  |  |  |  |  |
|   |   | 527 political organization   |  |  |  |  |  |
| Form 990  | )-PF  | 501(c)(3) exempt private foundation  |  |  |  |  |  |
|   |   | 4947(a)(1) nonexempt charitable trust treated as a private foundation  |  |  |  |  |  |
|   |   | 501(c)(3) taxable private foundation   |  |  |  |  |  |
| Note: Or  | lly a section 501(c)(   | covered by the <b>General Rule</b> or a <b>Special Rule</b> .  7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.   |  |  |  |  |  |
| General   | Rule  |  |  |  |  |  |  |
|   | -   | filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.   |  |  |  |  |  |
| Special I   | Rules   |  |  |  |  |  |  |
|   | X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.  |  |  |  |  |  |  |
| For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. |   |  |  |  |  |  |  |
|   | For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year |  |  |  |  |  |  |
| answer "  | No" on Part IV, line  | at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it <b>must</b> 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify grequirements of Schedule B (Form 990). |  |  |  |  |  |

 $\ \ \, \text{LHA} \ \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$ 

Schedule B (Form 990) (2021)

Schedule B (Form 990) (2021)

Name of organization Employer identification number

# GREATER GOOD CHARITIES

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed.                   |  |
|------------|---|------------------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions         | (d)<br>Type of contribution  |
| 1          |   | \$ <u>10,941,125.</u>              | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions         | (d)<br>Type of contribution  |
| 2          |   | \$ 9,147,150.                      | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions         | (d) Type of contribution   |
| 3          |   | \$ 5,109,632.                      | Person X Payroll   |
| (a)        | (b)   | (c)                                | (d)  |
| No. 4      | Name, address, and ZIP + 4  | Total contributions  \$ 6,693,375. | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions         | (d) Type of contribution   |
| 5          |   | \$3,012,323.                       | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions         | (d)<br>Type of contribution  |
| 6          |   | \$ 9,932,021.                      | Person Payroll Noncash  (Complete Part II for noncash contributions.)  |

Schedule B (Form 990) (2021)

Name of organization Employer identification number

# GREATER GOOD CHARITIES

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed.           |  |
|------------|---|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 7          |   | \$ 2,908,467.              | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 8          |   | \$ <u>28,506,056</u> .     | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 9          |   | \$ 2,556,229.              | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a)        | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)  |
| No. 10     | Name, address, and ZIP + 4  | \$ 8,190,294.              | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 11         |   | \$ 2,308,062.              | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
|            |   | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions.)   |

Schedule B (Form 990) (2021) Page 3

Name of organization

Employer identification number

# GREATER GOOD CHARITIES

| Part II                      | Noncash Property (see instructions). Use duplicate copies of Part II if a | dditional space is needed.                |                      |
|------------------------------|---|---|----------------------|
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
| 1                            | WISDOM PANEL DNA KITS, DOG AND CAT FOOD, TREATS                           |   |                      |
| 1                            |   | \$ <u>10,659,425.</u>                     | 12/31/21             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              | EDUCATION KITS, DOG AND CAT FOOD AND TREATS, SUPPLEMENTS,                 |   |                      |
| 2                            | CAT LITTER  | \$9,007,150.                              | 12/31/21             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              | DOG AND CAT FOOD, TREATS AND SUPPLIES                                     |   |                      |
| 3                            |   | \$_5,028,382.                             | 12/31/21             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              | DOG AND CAT FOOD, TREATS  |   |                      |
| 4                            |   | \$ 6,588,375.                             | 12/31/21             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
| F                            | WET WIPES   |   |                      |
| 5                            |   |   |                      |
|                              |   | \$3,012,323.                              | 12/31/21             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              | PET BEDS  |   |                      |
| 6                            |   |   |                      |
| 123453 11-11                 |   | \$ 9,932,021.                             | 12/31/21             |

Schedule B (Form 990) (2021) Page **3** 

Name of organization

Employer identification number

# GREATER GOOD CHARITIES

| Part II                      | Noncash Property (see instructions). Use duplicate copies of Part II if a | dditional space is needed.                |                      |
|------------------------------|---|---|----------------------|
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
| 7                            | CLOTHES, SHOES, PET PRODUCTS, TRUCKING COSTS                              |   |                      |
|                              |   | \$ 2,908,467.                             | 12/31/21             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
| 8                            | PET PHARMACEUTICALS, DOG AND CAT FOOD, TREATS, CAT LITTER AND SUPPLIES    |   |                      |
|                              |   | \$ <u>28,506,056</u> .                    | 12/31/21             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
| 9                            | PET PHARMACEUTICALS   |   |                      |
|                              |   | \$ 2,556,229.                             | 12/31/21             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
| 10                           | DOG AND CAT FOOD, TREATS  |   |                      |
|                              |   | \$8,138,641.                              | 12/31/21             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
| 11                           | PET FOOD  |   |                      |
|                              |   | \$308,062.                                | 12/31/21             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |   | \$  |                      |

Schedule B (Form 990) (2021) Page 4 Name of organization **Employer identification number** GREATER GOOD CHARITIES 20-4846675 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I

| (e) Transfer of q | if |
|-------------------|----|

| (b) Purpose of gift | (c) Use of | gift | (d) Description of how gift is held |
|---------------------|------------|------|-------------------------------------|
|                     |            |      |                                     |

#### (e) Transfer of gift

| Transferee's name, address, and ZIP + 4 | Relationship of transferor to transferee |
|---|--|
|   |  |
|   |  |
|   |  |
|   |  |

Transferee's name, address, and ZIP + 4

(a) No. from Part I Relationship of transferor to transferee

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

►Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Inspection

Name of the organization

GREATER GOOD CHARITIES

**Employer identification number** 20-4846675

| Pai | organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line   |                                       | Funds or Ac       | counts. Complete if the         |
|-----|--|---------------------------------------|-------------------|---------------------------------|
|     | organization anomored 100 on 10111 000, 1 arriv, into  | (a) Donor advised funds               |                   | (b) Funds and other accounts    |
| 1   | Total number at end of year  |                                       |                   |                                 |
| 2   | Aggregate value of contributions to (during year)  |                                       |                   |                                 |
| 3   | Aggregate value of grants from (during year)   |                                       |                   |                                 |
| 4   | Aggregate value at end of year   |                                       |                   |                                 |
| 5   | Did the organization inform all donors and donor advisors in w   | riting that the assets held in don    | or advised fund   | ds                              |
|     | are the organization's property, subject to the organization's e   | exclusive legal control?              |                   | Yes No                          |
| 6   | Did the organization inform all grantees, donors, and donor ac   |                                       |                   |                                 |
|     | for charitable purposes and not for the benefit of the donor or  | donor advisor, or for any other p     | urpose conferr    | ing                             |
|     |  |                                       |                   |                                 |
| Pai | t II Conservation Easements. Complete if the org   | anization answered "Yes" on For       | m 990, Part IV    | line 7.                         |
| 1   | Purpose(s) of conservation easements held by the organization  | n (check all that apply)              |                   |                                 |
|     | Preservation of land for public use (for example, recreat  | ion or education) Preser              | vation of a histo | orically important land area    |
|     | Protection of natural habitat  | Preser                                | vation of a cert  | fied historic structure         |
|     | Preservation of open space   |                                       |                   |                                 |
| 2   | Complete lines 2a through 2d if the organization held a qualifi  | ed conservation contribution in t     | ne form of a co   |                                 |
|     | day of the tax year.   |                                       |                   | Held at the End of the Tax Year |
| а   | Total number of conservation easements   |                                       |                   | 2a                              |
|     |  |                                       |                   | 2b                              |
|     | Number of conservation easements on a certified historic stru  |                                       |                   | 2c                              |
| d   | Number of conservation easements included in (c) acquired a  | •                                     |                   |                                 |
| _   | listed in the National Register  |                                       |                   | 2d                              |
| 3   | Number of conservation easements modified, transferred, rele   | eased, extinguished, or terminate     | d by the organi   | zation during the tax           |
|     | year   | annest to to act at N                 |                   |                                 |
| 4   | Number of states where property subject to conservation easi   | · · · · · · · · · · · · · · · · · · · |                   |                                 |
| 5   | Does the organization have a written policy regarding the peri   |                                       | · ·               | Yes No                          |
| 6   | violations, and enforcement of the conservation easements it<br>Staff and volunteer hours devoted to monitoring, inspecting, h   |                                       |                   |                                 |
| O   | Starr and volunteer flours devoted to morntoning, inspecting, i  | landing of violations, and emore      | ing conservation  | or easements during the year    |
| 7   | Amount of expenses incurred in monitoring, inspecting, handl   | ing of violations, and enforcing o    | onservation ea    | sements during the year         |
| •   | \$ \$  | ing of violations, and emorcing c     | oriservation ea   | sements during the year         |
| 8   | Does each conservation easement reported on line 2(d) above  | e satisfy the requirements of sect    | ion 170(h)(4)(B)  | (i)                             |
| •   | and section 170(h)(4)(B)(ii)?  |                                       |                   |                                 |
| 9   | In Part XIII, describe how the organization reports conservation   |                                       |                   |                                 |
|     | balance sheet, and include, if applicable, the text of the footnote  |                                       | •                 |                                 |
|     | organization's accounting for conservation easements.  | 9                                     |                   |                                 |
| Pai | t III Organizations Maintaining Collections of   | Art, Historical Treasures             | , or Other S      | imilar Assets.                  |
|     | Complete if the organization answered "Yes" on Form  | 990, Part IV, line 8.                 |                   |                                 |
| 1a  | If the organization elected, as permitted under FASB ASC 958   | 3, not to report in its revenue stat  | ement and bala    | ance sheet works                |
|     | of art, historical treasures, or other similar assets held for pub   | lic exhibition, education, or resea   | rch in furtherar  | nce of public                   |
|     | service, provide in Part XIII the text of the footnote to its finan-   | cial statements that describes th     | ese items.        |                                 |
| b   | If the organization elected, as permitted under FASB ASC 958   | 3, to report in its revenue stateme   | ent and balance   | e sheet works of                |
|     | art, historical treasures, or other similar assets held for public $% \left( 1\right) =\left( 1\right) \left( 1\right) $ | exhibition, education, or research    | n in furtherance  | e of public service,            |
|     | provide the following amounts relating to these items:   |                                       |                   |                                 |
|     | (i) Revenue included on Form 990, Part VIII, line 1  |                                       |                   |                                 |
|     | (ii) Assets included in Form 990, Part X   |                                       |                   | <b>L A</b>                      |
| 2   | If the organization received or held works of art, historical trea   | sures, or other similar assets for    | financial gain,   | provide                         |
|     | the following amounts required to be reported under FASB AS  |                                       |                   |                                 |
|     | Revenue included on Form 990, Part VIII, line 1  |                                       |                   |                                 |
|     | Assets included in Form 990, Part X  |                                       |                   |                                 |
| LHA | For Paperwork Reduction Act Notice, see the Instructions   | for Form 990.                         |                   | Schedule D (Form 990) 2021      |

132051 10-28-21

| Pai        | rt III Organizations Maintaining C                | ollections of Ar       | t, Histo    | orical Tre     | asures, o      | r Other      | Similar            | Assets     | (contir            | าued)    |               |
|------------|---|------------------------|-------------|----------------|----------------|--------------|--------------------|------------|--------------------|----------|---------------|
| 3          | Using the organization's acquisition, accession   | on, and other record   | ls, check   | any of the f   | following that | make sig     | nificant u         | se of its  | -                  |          |               |
|            | collection items (check all that apply):          |                        |             |                |                |              |                    |            |                    |          |               |
| а          | Public exhibition                                 | C                      | t           | Loan or exc    | hange progra   | am           |                    |            |                    |          |               |
| b          | Scholarly research                                | •                      | • 🔲         | Other          |                |              |                    |            |                    |          |               |
| С          | Preservation for future generations               |                        |             |                |                |              |                    |            |                    |          |               |
| 4          | Provide a description of the organization's co    | ollections and explain | n how th    | ey further th  | ne organizatio | n's exem     | pt purpos          | e in Part  | XIII.              |          |               |
| 5          | During the year, did the organization solicit o   | r receive donations    | of art, his | storical treas | sures, or othe | er similar a | assets             |            |                    |          |               |
|            | to be sold to raise funds rather than to be ma    |                        |             |                |                |              |                    |            | Yes                |          | No            |
| Par        | t IV Escrow and Custodial Arrang                  |                        | ete if the  | organizatio    | n answered '   | 'Yes" on F   | orm 990,           | Part IV, I | ine 9, or          |          |               |
|            | reported an amount on Form 990, Par               | rt X, line 21.         |             |                |                |              |                    |            |                    |          |               |
| 1a         | Is the organization an agent, trustee, custodi    | an or other intermed   | diary for o | contributions  | s or other ass | sets not in  | cluded             |            |                    |          | _             |
|            | on Form 990, Part X?                              |                        |             |                |                |              |                    |            | Yes                |          | No            |
| b          | If "Yes," explain the arrangement in Part XIII    |                        |             |                |                |              |                    |            |                    |          |               |
|            |   |                        |             |                |                |              |                    |            | Amoun <sup>-</sup> | t        |               |
| С          | Beginning balance                                 |                        |             |                |                |              | 1c                 |            |                    |          |               |
| d          | Additions during the year                         |                        |             |                |                |              | 1d                 |            |                    |          |               |
| е          | Distributions during the year                     |                        |             |                |                |              | 1e                 |            |                    |          |               |
| f          | Ending balance                                    |                        |             |                |                |              | 1f                 |            | _                  |          |               |
| <b>2</b> a | Did the organization include an amount on Fe      | orm 990, Part X, line  | 21, for e   | escrow or cu   | ustodial acco  | unt liabilit | y?                 | L          | Yes                |          | No            |
|            | If "Yes," explain the arrangement in Part XIII.   |                        |             |                |                |              |                    |            |                    |          |               |
| Pai        | rt V Endowment Funds. Complete i                  |                        |             |                |                |              |                    |            |                    |          |               |
|            |   | (a) Current year       | (b) P       | rior year      | (c) Two year   | rs back (    | <b>d)</b> Three ye | ears back  | (e) Four           | years    | back          |
| 1a         | Beginning of year balance                         |                        |             |                |                |              |                    |            |                    |          |               |
| b          | Contributions                                     |                        |             |                |                |              |                    |            |                    |          |               |
| С          | Net investment earnings, gains, and losses        |                        |             |                |                |              |                    |            |                    |          |               |
| d          | Grants or scholarships                            |                        |             |                |                |              |                    |            |                    |          |               |
| е          | Other expenditures for facilities                 |                        |             |                |                |              |                    |            |                    |          |               |
|            | and programs                                      |                        |             |                |                |              |                    |            |                    |          |               |
| f          | Administrative expenses                           |                        |             |                |                |              |                    |            |                    |          |               |
| g          | End of year balance                               |                        |             |                |                |              |                    |            |                    |          |               |
| 2          | Provide the estimated percentage of the curr      | ent year end balanc    | e (line 1g  | j, column (a)  | )) held as:    |              |                    |            |                    |          |               |
| а          | Board designated or quasi-endowment               |                        | %           |                |                |              |                    |            |                    |          |               |
| b          | Permanent endowment                               | %                      |             |                |                |              |                    |            |                    |          |               |
| С          | Term endowment                                    | %                      |             |                |                |              |                    |            |                    |          |               |
|            | The percentages on lines 2a, 2b, and 2c sho       | uld equal 100%.        |             |                |                |              |                    |            |                    |          |               |
| За         | Are there endowment funds not in the posse        | ssion of the organiza  | ation that  | t are held ar  | nd administer  | ed for the   | organiza           | tion       | ſ                  |          |               |
|            | by:   |                        |             |                |                |              |                    |            |                    | Yes      | No            |
|            | (i) Unrelated organizations                       |                        |             |                |                |              |                    |            | 3a(i)              |          |               |
|            | (ii) Related organizations                        |                        |             |                |                |              |                    |            | 3a(ii)             |          |               |
| b          | If "Yes" on line 3a(ii), are the related organiza |                        |             |                |                |              |                    |            | 3b                 |          |               |
| 4          | Describe in Part XIII the intended uses of the    |                        | wment f     | unds.          |                |              |                    |            |                    |          |               |
| Pai        | t VI Land, Buildings, and Equipm                  |                        | 0 D-+ IV    |                |                | Dart V. II   | 10                 |            |                    |          |               |
|            | Complete if the organization answered             |                        |             |                |                |              |                    | . 1        |                    |          |               |
|            | Description of property                           | (a) Cost or o          |             |                | or other       |              | cumulate           | d          | (d) Boo            | k value  | е             |
|            |   | basis (investr         | nent)       |                | (other)        | аер          | reciation          |            | 2.                 | 2 0      |               |
| _          | Land  | I                      |             | 2              | 3,000.         |              |                    |            | ۷.                 | 3,00     | 00.           |
| b          | Buildings   |                        |             |                |                |              |                    |            |                    |          |               |
| С.         | Leasehold improvements                            |                        |             | 2.0            | 0 001          | 2            | 22 27              | -          | 7'                 | 7 6      | 0 E           |
|            | Equipment   |                        |             | 49             | 9,881.         |              | 22,27              | 0.         | /                  | 7,60     | 03.           |
|            | Other   |                        |             |                |                |              |                    | _          | 1 0                | 0,60     | 0.5           |
| ιotal      | I. Add lines 1a through 1e. (Column (d) must e    | aual Form 990 Part     | x colum     | n (R) line 1   | UC )           |              |                    |            | T 0 1              | <b>.</b> | $\cdot \cdot$ |

Schedule D (Form 990) 2021

| Schedule D (Form 990) 2021 GREATER GOOI                              | CHARITIES                  | 20                                       | 0-4846675 Page          |
|--|----------------------------|--|-------------------------|
| Part VII Investments - Other Securities.                             |                            |  |                         |
| Complete if the organization answered "Yes" of                       |                            |  |                         |
| (a) Description of security or category (including name of security) | (b) Book value             | (c) Method of valuation: Cost or er      | nd-of-year market value |
| 1) Financial derivatives   |                            |  |                         |
| 2) Closely held equity interests                                     |                            |  |                         |
| 3) Other   |                            |  |                         |
| (A)  |                            |  |                         |
| (B)  |                            |  |                         |
| (C)  |                            |  |                         |
| (D)  |                            |  |                         |
| (E)  |                            |  |                         |
| (F)  |                            |  |                         |
| (G)  |                            |  |                         |
| (H)  |                            |  |                         |
| Fotal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)     |                            |  |                         |
| Complete if the organization answered "Yes" of                       | on Form 000 Dort IV line   | 110 Coo Form 000 Port V line 12          |                         |
| (a) Description of investment  | (b) Book value             | (c) Method of valuation: Cost or er      | ad of year market value |
|  | (b) book value             | (c) Method of Valuation. Cost of el      | id-or-year market value |
| (1)  |                            |  |                         |
| (2)  |                            |  |                         |
| (3)  |                            |  |                         |
| (4)  |                            |  |                         |
| (5)  |                            |  |                         |
| (6)  |                            |  |                         |
| (7)  |                            |  |                         |
| (8)<br>(9)   |                            |  |                         |
| Fotal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)     |                            |  |                         |
| Part IX Other Assets.  |                            |  |                         |
| Complete if the organization answered "Yes" o                        | on Form 990, Part IV, line | 11d. See Form 990, Part X, line 15.      |                         |
|  | Description                | , ,                                      | (b) Book value          |
| (1)  |                            |  | , ,                     |
| (2)  |                            |  |                         |
| (3)  |                            |  |                         |
| (4)  |                            |  |                         |
| (5)  |                            |  |                         |
| (6)  |                            |  |                         |
| (7)  |                            |  |                         |
| (8)  |                            |  |                         |
| (9)  |                            |  |                         |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line        | 15.)                       | <b>&gt;</b>                              | •                       |
| Part X Other Liabilities.  |                            |  |                         |
| Complete if the organization answered "Yes" of                       | on Form 990, Part IV, line | 11e or 11f. See Form 990, Part X, line 2 | 5.                      |
| (a) Description of liability   |                            |  | (b) Book value          |
| (1) Federal income taxes   |                            |  |                         |
| (2)  |                            |  |                         |
| (3)  |                            |  |                         |
| (4)  |                            |  |                         |
| (5)  |                            |  |                         |
| (6)  |                            |  |                         |
| (7)  |                            |  |                         |
| (8)  |                            |  |                         |

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the X organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2021

(9)

| Pai   | t XI Reconciliation of Revenue per Audited Financial Stat  | ements With I               | Revenue per Re | turn.   |                                |
|---|--|-----------------------------|----------------|---------|--------------------------------|
|   | Complete if the organization answered "Yes" on Form 990, Part IV, lin  | ie 12a.                     |                |         |                                |
| 1   | Total revenue, gains, and other support per audited financial statements   |                             |                | 1       | 118,237,314.                   |
| 2   | Amounts included on line 1 but not on Form 990, Part VIII, line 12:  |                             |                |         |                                |
| а   | Net unrealized gains (losses) on investments   | 2a                          | -1,946.        |         |                                |
| b   | Donated services and use of facilities   | 2b                          | 445,207.       |         |                                |
| С   | Recoveries of prior year grants  | 2c                          |                |         |                                |
| d   | Other (Describe in Part XIII.)   | 2d                          |                |         |                                |
| е   | Add lines 2a through 2d  |                             |                | 2e      | 443,261.                       |
| 3   | Subtract line 2e from line 1   |                             |                | 3       | 117,794,053.                   |
| 4   | Amounts included on Form 990, Part VIII, line 12, but not on line 1:   |                             |                |         |                                |
| а   | Investment expenses not included on Form 990, Part VIII, line 7b   | 4a                          |                |         |                                |
| b   | Other (Describe in Part XIII.)   | 4b                          |                |         | _                              |
| С   | Add lines 4a and 4b  |                             |                | 4c      | 0.                             |
| 5   | Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.   | )                           | · <u>_</u>     | 5       | 117,794,053.                   |
| Pa  | rt XII Reconciliation of Expenses per Audited Financial Sta  |                             | Expenses per F | tetur   | n.                             |
|   | Complete if the organization answered "Yes" on Form 990, Part IV, lin  | . 10                        |                |         |                                |
|   |  |                             |                |         | 112 007 620                    |
| 1   | Total expenses and losses per audited financial statements   |                             |                | 1       | 113,007,630.                   |
| 1<br>2  | Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:  |                             |                | 1       | 113,007,630.                   |
| 2<br>a  | Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:  Donated services and use of facilities  | 2a                          | 445,207.       | 1       | 113,007,630.                   |
| 2<br>a  | Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:  Donated services and use of facilities  Prior year adjustments  | 2a 2b                       |                | 1       | 113,007,630.                   |
| 2<br>a  | Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:  Donated services and use of facilities  Prior year adjustments  Other losses  | 2a<br>2b<br>2c              |                | 1       | 113,007,630.                   |
| 2<br>a<br>b<br>c                                    | Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:  Donated services and use of facilities  Prior year adjustments  Other losses  Other (Describe in Part XIII.)  | 2a<br>2b<br>2c<br>2d        | 445,207.       |         |                                |
| 2<br>a<br>b<br>c                                    | Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:  Donated services and use of facilities  Prior year adjustments  Other losses  Other (Describe in Part XIII.)  Add lines 2a through 2d   | 2a<br>2b<br>2c<br>2d        | 445,207.       | 2e      | 445,207.                       |
| 2<br>a<br>b<br>c                                    | Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:  Donated services and use of facilities  Prior year adjustments  Other losses  Other (Describe in Part XIII.)  Add lines 2a through 2d  Subtract line 2e from line 1   | 2a<br>2b<br>2c<br>2d        | 445,207.       | 2e      |                                |
| 2<br>a<br>b<br>c<br>d                               | Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:  Donated services and use of facilities  Prior year adjustments  Other losses  Other (Describe in Part XIII.)  Add lines 2a through 2d  Subtract line 2e from line 1  Amounts included on Form 990, Part IX, line 25, but not on line 1:   | 2a   2b   2c   2d           | 445,207.       | 2e      | 445,207.                       |
| 2<br>a<br>b<br>c<br>d<br>e<br>3<br>4<br>a           | Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:  Donated services and use of facilities  Prior year adjustments  Other losses  Other (Describe in Part XIII.)  Add lines 2a through 2d  Subtract line 2e from line 1  Amounts included on Form 990, Part IX, line 25, but not on line 1:  Investment expenses not included on Form 990, Part VIII, line 7b   | 2a   2b   2c   2d           | 445,207.       | 2e      | 445,207.                       |
| 2<br>a<br>b<br>c<br>d<br>e<br>3<br>4<br>a<br>b      | Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)                     | 2a   2b   2c   2d           | 445,207.       | 2e      | 445,207.<br>112,562,423.       |
| 2<br>a<br>b<br>c<br>d<br>e<br>3<br>4<br>a<br>b<br>c | Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) Add lines 4a and 4b | 2a   2b   2c   2d   4a   4b | 445,207.       | 2e<br>3 | 445,207.<br>112,562,423.<br>0. |
| 2 a b c d e 3 4 a b c 5                             | Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)                     | 2a   2b   2c   2d   4a   4b | 445,207.       | 2e<br>3 | 445,207.<br>112,562,423.       |

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

#### PART X, LINE 2:

THE INTERNAL REVENUE SERVICE HAS RECOGNIZED THE ORGANIZATION AS EXEMPT FROM FEDERAL INCOME TAXES UNDER PROVISIONS OF SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (IRC) EXCEPT TO THE EXTENT OF UNRELATED BUSINESS TAXABLE INCOME AS DEFINED UNDER IRC SECTIONS 511 THROUGH 515. ANY UNRELATED BUSINESS INCOME GENERATED IS NOT SIGNIFICANT; THEREFORE, NO PROVISION FOR INCOME TAXES HAS BEEN RECORDED. THE COMPANY FOLLOWS FINANCIAL ACCOUNTING STANDARDS BOARD (FASB) ACCOUNTING STANDARDS CODIFICATION (ASC) 740-10, INCOME TAXES, RELATING TO ACCOUNTING FOR UNCERTAIN TAX POSITIONS. ASC 740-10 PRESCRIBES A RECOGNITION THRESHOLD AND MEASUREMENT PROCESS FOR ACCOUNTING FOR UNCERTAIN TAX POSITIONS AND ALSO PROVIDES GUIDANCE ON VARIOUS RELATED MATTERS SUCH AS DERECOGNITION,

Schedule D (Form 990) 2021

# SCHEDULE F (Form 990)

## **Statement of Activities Outside the United States**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

➤ Attach to Form 990.

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

**Employer identification number** 

| GREATER GOOD CH   |   |   |   |                      | 20-484667  |  |
|---|---|---|---|----------------------|--|--|
| Part I General Infor  | mation on A                               | ctivities Out   | side the United States. Comple  | ete if the organ     | ization answered "Y  | 'es" on  |
| Form 990, Part IV   | /, line 14b.                              |   |   |                      |  |  |
| 1 For grantmakers. Does                                     | the organization                          | maintain record   | ds to substantiate the amount of its gra  | ints and other       |  |  |
| the grantees' eligibility fo                                | or the grants or a                        | ssistance, and t  | he selection criteria used to award the   | grants or assis      | stance? X  | Yes No   |
| 2 For grantmakers. Desc<br>United States.                   | ribe in Part V the                        | e organization's p  | procedures for monitoring the use of its  | grants and ot        | her assistance outsi   | de the   |
| 3 Activities per Region. (Th                                | ne following Part                         | I, line 3 table ca  | n be duplicated if additional space is n  | eeded.)              |  |  |
| (a) Region  | (b) Number of<br>offices<br>in the region | (c) Number of<br>employees,<br>agents, and<br>independent<br>contractors<br>in the region | (d) Activities conducted in the region<br>(by type) (such as, fundraising, pro-<br>gram services, investments, grants to<br>recipients located in the region) | is a pro<br>describe | vity listed in (d) gram service, e specific type (s) in the region | (f) Total<br>expenditures<br>for and<br>investments<br>in the region |
| CENTRAL AMERICA AND   |   |   |   |                      |  |  |
| THE CARIBBEAN -   |   |   |   |                      |  |  |
| ANTIGUA & BARBUDA,  |   |   |   |                      |  |  |
| ARUBA, BAHAMAS,   | 0   | 0   | GRANTMAKING   |                      |  | 454,529.   |
| EAST ASIA AND THE<br>PACIFIC - AUSTRALIA,<br>BRUNEI, BURMA, |   |   |   |                      |  |  |
| CAMBODIA,   | 0   | 0   | <br>GRANTMAKING   |                      |  | 447,848.   |
| EUROPE (INCLUDING   | -   | -   |   |                      |  |  |
| ICELAND & GREENLAND)  |   |   |   |                      |  |  |
| - ALBANIA, ANDORRA,   |   |   |   |                      |  |  |
| AUSTRIA, BELGIUM  | 0   | 0   | <br>GRANTMAKING   |                      |  | 1,342,587.   |
| MIDDLE EAST AND   |   |   |   |                      |  | , ,  |
| NORTH AFRICA -  |   |   |   |                      |  |  |
| ALGERIA, BAHRAIN,   |   |   |   |                      |  |  |
| DJIBOUTI, EGYPT,  | 0   | 0   | GRANTMAKING   |                      |  | 1,000.   |
| NORTH AMERICA -   |   |   |   |                      |  |  |
| CANADA AND MEXICO,  |   |   |   |                      |  |  |
| BUT NOT THE UNITED  |   |   | GRANTMAKING AND PROGRAM   | EXPLORATION          | I, STUDY, AND  |  |
| STATES  | 0   | 4   | SERVICE   | PROTECTING           | BIODIVERSITY   | 199,332.   |
| RUSSIA AND  |   |   |   |                      |  |  |
| NEIGHBORING STATES -  |   |   |   |                      |  |  |
| ARMENIA, AZERBIJAN,   |   |   |   |                      |  |  |
| BELARUS,  | 0   | 0   | GRANTMAKING   |                      |  | 957,913.   |
| SOUTH AMERICA -   |   |   |   |                      |  |  |
| ARGENTINA, BOLIVIA,   |   |   |   |                      |  |  |
| BRAZIL, CHILE,  |   |   |   |                      |  |  |
| COLUMBIA, ECUADOR,  | 0   | 0   | GRANTMAKING   |                      |  | 4,305.   |
| SOUTH ASIA -  |   |   |   |                      |  |  |
| AFGHANISTAN,  |   |   |   |                      |  |  |
| BANGLADESH, BHUTAN,   |   |   |   |                      |  |  |
| INDIA, MALDIVES,  | 0   | 0   | GRANTMAKING   |                      |  | 23,378.  |
| 3 a Subtotal  | 0   | 4   |   |                      |  | 3,430,892.   |
| <b>b</b> Total from continuation                            |   |   |   |                      |  |  |

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

Schedule F (Form 990) 2021

and 3b)

sheets to Part I ...... c Totals (add lines 3a

44,888.

3,475,780.

| Schedule F (Form 990) | GREATER                             | GOOD CHA   | RITIES  | 20-484667  | 5 Page                                  |
|-----------------------|-------------------------------------|--|---|--|---|
| Part I Continuati     | on of Activities                    | s per Region   | • (Schedule F (Form 990), Part I, line 3)   |  |   |
| (a) Region            | (b) Number of offices in the region | (c) Number of<br>employees or<br>agents in<br>region | (d) Activities conducted in region<br>(by type) (i.e., fundraising,<br>program services, grants to<br>recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total<br>expenditures<br>for region |
| UB-SAHARAN AFRICA -   |                                     |  |   |  |   |
| ANGOLA, BENIN,        |                                     |  |   |  |   |
| BOTSWANA, BURKINA     |                                     |  |   |  |   |
| FASO,                 | 0                                   | 0  | GRANTMAKING   |  | 44,888                                  |
| ,                     |                                     |  |   |  | ,                                       |
|                       |                                     |  |   |  |   |
|                       |                                     |  |   |  |   |
|                       |                                     |  |   |  |   |
|                       |                                     |  |   |  |   |
|                       |                                     |  |   |  |   |
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|                       |                                     |  |   |  |   |
|                       |                                     |  |   |  |   |
|                       |                                     |  |   |  |   |
|                       |                                     |  |   |  |   |
|                       |                                     |  |   |  |   |
|                       |                                     |  |   |  | 44.000                                  |
| Totals                | <b>▶</b>                            |  |   |  | 44,888                                  |

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1 (a) Name of organization | <b>(b)</b> IRS code section and EIN (if applicable) | (c) Region            | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description<br>of noncash<br>assistance | (i) Method of valuation (book, FMV appraisal, other) |
|----------------------------|---|-----------------------|----------------------|--------------------------|---------------------------------|----------------------------------|---|--|
|                            |   | NORTH AMERICA         |                      |                          |                                 |                                  |   |  |
|                            |   | (CANADA AND           | SUPPORT RESCUED      |                          |                                 |                                  |   |  |
|                            |   | MEXICO)               | ANIMALS              | 0.                       |                                 | 37,460.                          | PET PRODUCTS                                | FMV  |
|                            |   |                       |                      |                          |                                 |                                  |   |  |
|                            |   | RUSSIA AND            | avanana nagawan      |                          |                                 |                                  |   |  |
|                            |   | NEIGHBORING<br>STATES | SUPPORT RESCUED      | 25 000                   | MIDE                            | 11 624                           | DEM DDODIIGMG                               | EM7  |
|                            |   | STATES                | ANIMALS              | 25,000.                  | WIRE                            | 11,634.                          | PET PRODUCTS                                | FMV  |
|                            |   |                       | SUPPORT LITERACY &   |                          |                                 |                                  |   |  |
|                            |   |                       | CHILDREN'S EDUCATION |                          |                                 |                                  |   |  |
|                            |   | SOUTH ASIA            | AND HEALTH           | 8,780.                   | WIRE                            | 0.                               |   |  |
|                            |   |                       |                      |                          |                                 |                                  |   |  |
|                            |   | RUSSIA AND            |                      |                          |                                 |                                  |   |  |
|                            |   | NEIGHBORING           | SUPPORT RESCUED      |                          |                                 |                                  |   |  |
|                            |   | STATES                | ANIMALS              | 25,782.                  | WIRE                            | 7,949.                           | PET PRODUCTS                                | FMV  |
|                            |   | L                     |                      |                          |                                 |                                  |   |  |
|                            |   | RUSSIA AND            | avanana nagawan      |                          |                                 |                                  |   |  |
|                            |   |                       | SUPPORT RESCUED      | 20.000                   | WIDE.                           |                                  |   |  |
|                            |   | STATES                | ANIMALS              | 30,000.                  | MIKE                            | 0.                               |   |  |
|                            |   | NORTH AMERICA         | SUPPORT              |                          |                                 |                                  |   |  |
|                            |   | (CANADA AND           | PROTECTING/RESTORING |                          |                                 |                                  |   |  |
|                            |   | MEXICO)               | ENVIRONMENT          | 7,006.                   | CHECK                           | 0.                               |   |  |
|                            |   |                       |                      | ,                        |                                 |                                  |   |  |
|                            |   | RUSSIA AND            |                      |                          |                                 |                                  |   |  |
|                            |   | NEIGHBORING           | SUPPORT RESCUED      |                          |                                 |                                  |   |  |
|                            |   | STATES                | ANIMALS              | 25,000.                  | WIRE                            | 0.                               |   |  |
|                            |   | THEODE / THE HETTE    |                      |                          |                                 |                                  |   |  |
|                            |   | EUROPE (INCLUDING     | GUDDODE DEGGUED      |                          |                                 |                                  |   |  |
|                            |   |                       | SUPPORT RESCUED      |                          |                                 | 11 634                           | DEM DDODIIGMG                               | EMEZ   |
|                            |   | GREENLAND)            | ANIMALS              | 0.                       |                                 | 11,634.                          | PET PRODUCTS                                | FMV  |

| 2 | Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax |
|---|---|
|   | exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter       |
| 3 | Enter total number of other organizations or entities   |

Schedule F (Form 990) 2021

| Part II Continuation o     | f Grants and Other                                  | Assistance to Organiza | tions or Entities Outside the           | United States.           | (Schedule F (Form 9  | 90), Part II, line                | 1)   | r ago <u>z</u>  |
|----------------------------|---|------------------------|---|--------------------------|--|-----------------------------------|--|---|
| 1 (a) Name of organization | <b>(b)</b> IRS code section and EIN (if applicable) | (a) Region             | (d) Purpose of grant                    | (e) Amount of cash grant | (f) Manner of  | (g) Amount of non-cash assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|                            |   |                        |   |                          |  |                                   |  |   |
|                            |   | RUSSIA AND             |   |                          |  |                                   |  |   |
|                            |   | NEIGHBORING            | SUPPORT HUNGER &                        | 5 100                    |  |                                   |  |   |
|                            |   | STATES                 | POVERTY                                 | 5,100.                   | WIRE   | 0.                                |  |   |
|                            |   | RUSSIA AND             |   |                          |  |                                   |  |   |
|                            |   | NEIGHBORING            | SUPPORT HUNGER &                        |                          |  |                                   |  |   |
|                            |   | STATES                 | POVERTY                                 | 15,000.                  | CHECK  | 0.                                |  |   |
|                            |   | DIMIND                 | TOVERTI                                 | 13,000.                  | CIIDCK   | <u> </u>                          |  |   |
|                            |   | NORTH AMERICA          |   |                          |  |                                   |  |   |
|                            |   | (CANADA AND            | SUPPORT RESCUED                         |                          |  |                                   | PET PRODUCTS, PET                            |   |
|                            |   | MEXICO)                | ANIMALS                                 | 5,000.                   | CHECK  | 48,775.                           |  | FMV   |
|                            |   |                        |   | ,                        |  | , -                               |  |   |
|                            |   | EUROPE (INCLUDING      |   |                          |  |                                   |  |   |
|                            |   | ICELAND AND            | SUPPORT HUNGER &                        |                          |  |                                   |  |   |
|                            |   | GREENLAND)             | POVERTY                                 | 25,000.                  | WIRE   | 0.                                |  |   |
|                            |   |                        |   |                          |  |                                   |  |   |
|                            |   | NORTH AMERICA          | SUPPORT                                 |                          |  |                                   |  |   |
|                            |   | (CANADA AND            | PROTECTING/RESTORING                    |                          |  |                                   |  |   |
|                            |   | MEXICO)                | ENVIRONMENT                             | 14,318.                  | CHECK  | 0.                                |  |   |
|                            |   |                        |   |                          |  |                                   |  |   |
|                            |   | RUSSIA AND             |   |                          |  |                                   |  |   |
|                            |   | NEIGHBORING            | SUPPORT RESCUED                         |                          |  |                                   |  |   |
|                            |   | STATES                 | ANIMALS                                 | 7,151.                   | WIRE   | 0.                                |  |   |
|                            |   |                        |   |                          |  |                                   |  |   |
|                            |   |                        | SUPPORT LITERACY &                      |                          |  |                                   |  |   |
|                            |   | CENTRAL AMERICA        | CHILDREN'S EDUCATION                    | FF 000                   | aunar.   |                                   |  |   |
|                            |   | AND THE CARIBBEAN      | AND HEALTH                              | 55,000.                  | CHECK  | 0.                                |  |   |
|                            |   | RUSSIA AND             |   |                          |  |                                   |  |   |
|                            |   | NEIGHBORING            | SUPPORT RESCUED                         |                          |  |                                   |  |   |
|                            |   | STATES                 | ANIMALS                                 | 22,079.                  | CHECK  | 0.                                |  |   |
|                            |   | P1111110               | 111111111111111111111111111111111111111 | 22,019.                  | on de la contraction de la con | · · · · · ·                       |  |   |
|                            |   | RUSSIA AND             |   |                          |  |                                   |  |   |
|                            |   | NEIGHBORING            | SUPPORT HUNGER &                        |                          |  |                                   |  |   |
|                            |   | STATES                 | POVERTY                                 | 75,600.                  | WIRE   | 93,326.                           | CHILDREN'S TOYS                              | FMV   |

| Part II Continuation of    | of Grants and Other                          | Assistance to Organiza | tions or Entities Outside the | United States. | (Schedule F (Form 9             | 990), Part II, line               | 1)   | r ugo z   |
|----------------------------|--|------------------------|-------------------------------|----------------|---------------------------------|-----------------------------------|--|---|
| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region             | (d) Purpose of grant          | (e) Amount     | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of<br>valuation (book, FMV,<br>appraisal, other) |
|                            |  |                        | SUPPORT HUNGER &              |                |                                 |                                   |  |   |
|                            |  | CENTRAL AMERICA        | POVERTY, RESCUED              |                |                                 |                                   | APPAREL, PET                                 |   |
|                            |  | AND THE CARIBBEAN      | ANIMALS                       | 60,835.        | CHECK                           | 1                                 | PRODUCTS                                     | FMV   |
|                            |  |                        |                               | 33,333.        |                                 | 200,020.                          | 11.020012                                    |   |
|                            |  | NORTH AMERICA          |                               |                |                                 |                                   |  |   |
|                            |  | (CANADA AND            | SUPPORT RESCUED               |                |                                 |                                   |  |   |
|                            |  | MEXICO)                | ANIMALS                       | 0.             |                                 | 30,774.                           | PET PRODUCTS                                 | FMV   |
|                            |  |                        |                               |                |                                 |                                   |  |   |
|                            |  | RUSSIA AND             |                               |                |                                 |                                   |  |   |
|                            |  | NEIGHBORING            | SUPPORT RESCUED               |                |                                 |                                   |  |   |
|                            |  | STATES                 | ANIMALS                       | 42,890.        | WIRE                            | 0.                                |  |   |
|                            |  |                        |                               |                |                                 |                                   |  |   |
|                            |  | EUROPE (INCLUDING      |                               |                |                                 |                                   |  |   |
|                            |  | ICELAND AND            | SUPPORT RESCUED               |                |                                 | 1                                 | PET PRODUCTS, PET                            | L   |
|                            |  | GREENLAND)             | ANIMALS                       | 0.             |                                 | 74,316.                           | FOOD   | FMV   |
|                            |  |                        |                               |                |                                 |                                   |  |   |
|                            |  | CENTRAL AMERICA        | SUPPORT HUNGER &              |                |                                 |                                   |  |   |
|                            |  | AND THE CARIBBEAN      | POVERTY                       | 20,000.        | CHECK                           | 0.                                |  |   |
|                            |  | THE CHILDENIA          | TOVERTI                       | 20,000.        | CIIDCK                          | · ·                               |  |   |
|                            |  | EUROPE (INCLUDING      | SUPPORT HUNGER &              |                |                                 |                                   |  |   |
|                            |  | ICELAND AND            | POVERTY, RESCUED              |                |                                 |                                   | APPAREL, PET                                 |   |
|                            |  | GREENLAND)             | ANIMALS                       | 200,000.       | WIRE                            | 412,597.                          | PRODUCTS                                     | FMV   |
|                            |  |                        |                               |                |                                 |                                   |  |   |
|                            |  |                        | SUPPORT BREAST CANCER         |                |                                 |                                   |  |   |
|                            |  | EAST ASIA AND THE      | & WOMEN'S HEALTH,             |                |                                 |                                   |  |   |
|                            |  | PACIFIC                | HUNGER & POVERTY              | 298,394.       | WIRE                            | 0.                                |  |   |
|                            |  |                        |                               |                |                                 |                                   |  |   |
|                            |  |                        | SUPPORT                       |                |                                 |                                   |  |   |
|                            |  | SUB-SAHARAN            | PROTECTING/RESTORING          | 00.155         |                                 | _                                 |  |   |
|                            |  | AFRICA                 | ENVIRONMENT                   | 28,169.        | CHECK                           | 0.                                |  |   |
|                            |  | EUROPE (INCLUDING      |                               |                |                                 |                                   |  |   |
|                            |  | ICELAND AND            | SUPPORT HUNGER &              |                |                                 |                                   |  |   |
|                            |  | GREENLAND)             | POVERTY                       | 75,000.        | WIRE                            | 0.                                |  |   |
|                            |  |                        |                               | ,5,000.        | r                               | ٠.                                | l .  | <u> </u>  |

| Part II Continuation o     | f Grants and Other                                  | Assistance to Organiza    | tions or Entities Outside the | United States. | (Schedule F (Form 9 | 990). Part II. line               | 1)                                     | r ugo <b>z</b>  |
|----------------------------|---|---------------------------|-------------------------------|----------------|---------------------|-----------------------------------|--|---|
| 1 (a) Name of organization | <b>(b)</b> IRS code section and EIN (if applicable) | (a) Region                | (d) Purpose of grant          | (e) Amount     | (f) Manner of       | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|                            |   |                           |                               |                |                     |                                   |  |   |
|                            |   |                           | SUPPORT HUNGER &              |                |                     |                                   |  |   |
|                            |   |                           | POVERTY                       | 9,408.         | WIRE                | 0.                                |  |   |
|                            |   |                           |                               |                |                     |                                   |  |   |
|                            |   | EAST ASIA AND THE         | SUPPORT RESCUED               |                |                     |                                   |  |   |
|                            |   |                           | ANIMALS                       | 31,142.        | WIRE                | 0.                                |  |   |
|                            |   |                           |                               |                |                     |                                   |  |   |
|                            |   | RUSSIA AND<br>NEIGHBORING | SUPPORT RESCUED               |                |                     |                                   |  |   |
|                            |   |                           | ANIMALS                       | 113,790.       | WIRE                | 0.                                |  |   |
|                            |   |                           |                               |                |                     |                                   |  |   |
|                            |   | EUROPE (INCLUDING         |                               |                |                     |                                   |  |   |
|                            |   |                           | SUPPORT RESCUED<br>ANIMALS    | 0.             |                     | 44,887.                           | PET PRODUCTS, PET FOOD                 | FMV   |
|                            |   |                           |                               |                |                     | ,                                 |  |   |
|                            |   | RUSSIA AND                |                               |                |                     |                                   |  |   |
|                            |   |                           | SUPPORT HUNGER & POVERTY      | 58,000.        | WTRE                | 0.                                |  |   |
|                            |   |                           |                               |                |                     |                                   |  |   |
|                            |   |                           |                               |                |                     |                                   |  |   |
|                            |   |                           | SUPPORT RESCUED<br>ANIMALS    | 25,395.        | CHECK               | 0.                                |  |   |
|                            |   | FACIFIC                   | ANTEADS                       | 23,333.        | CHECK               | 0.                                |  | <del> </del>  |
|                            |   | RUSSIA AND                |                               |                |                     |                                   |  |   |
|                            |   |                           | SUPPORT HUNGER &              | 10 000         | au naz              |                                   |  |   |
|                            |   | STATES                    | POVERTY                       | 10,000.        | CHECK               | 0.                                |  |   |
|                            |   | RUSSIA AND                |                               |                |                     |                                   |  |   |
|                            |   |                           | SUPPORT HUNGER &              | 0.5 .5.5       |                     | _                                 |  |   |
|                            |   | STATES                    | POVERTY                       | 20,000.        | WIRE                | 0.                                |  |   |
|                            |   |                           |                               |                |                     |                                   |  |   |
|                            |   |                           | SUPPORT RESCUED               |                |                     |                                   |  |   |
|                            |   | AFRICA                    | ANIMALS                       | 8,000.         | WIRE                | 0.                                |  |   |

| Part II       | Continuation of   | Grants and Other                                    | Assistance to Organiza               | tions or Entities Outside the       | United States.           | (Schedule F (Form 9             | 90), Part II, line                | 1)   |   |
|---------------|-------------------|---|--------------------------------------|-------------------------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| 1<br>(a) Name | e of organization | <b>(b)</b> IRS code section and EIN (if applicable) | (c) Region                           | (d) Purpose of grant                | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|               |                   |   |                                      | SUPPORT                             |                          |                                 |                                   |  |   |
|               |                   |   | EAST ASIA AND THE                    | PROTECTING/RESTORING                |                          |                                 |                                   |  |   |
|               |                   |   | PACIFIC                              | ENVIRONMENT                         | 67,978.                  | WIRE                            | 0.                                |  |   |
|               |                   |   |                                      |                                     | ,                        |                                 |                                   |  |   |
|               |                   |   |                                      |                                     |                          |                                 |                                   |  |   |
|               |                   |   | CENTRAL AMERICA                      | SUPPORT HUNGER &                    |                          |                                 |                                   |  |   |
|               |                   |   | AND THE CARIBBEAN                    | POVERTY                             | 72,875.                  | СНЕСК                           | 0.                                |  |   |
|               |                   |   |                                      |                                     |                          |                                 |                                   |  |   |
|               |                   |   | GENEDAL AMEDICA                      | SUPPORT                             |                          |                                 |                                   |  |   |
|               |                   |   | CENTRAL AMERICA<br>AND THE CARIBBEAN | PROTECTING/RESTORING<br>ENVIRONMENT | 27,090.                  | WIDE                            | 0.                                |  |   |
|               |                   |   | AND THE CANIBDEAN                    | ENVIRONHENI                         | 27,050.                  | WIKE                            | <u> </u>                          |  |   |
|               |                   |   | RUSSIA AND                           | SUPPORT HUNGER &                    |                          |                                 |                                   |  |   |
|               |                   |   | NEIGHBORING                          | POVERTY, RESCUED                    |                          |                                 |                                   | PET PRODUCTS,                                |   |
|               |                   |   | STATES                               | ANIMALS                             | 200,000.                 | WIRE                            | 84,611.                           | APPAREL                                      | FMV   |
|               |                   |   |                                      |                                     |                          |                                 |                                   |  |   |
|               |                   |   |                                      | SUPPORT HUNGER &                    |                          |                                 |                                   |  |   |
|               |                   |   | ICELAND AND                          | POVERTY, RESCUED                    | _                        |                                 |                                   | PET PRODUCTS, PET                            |   |
|               |                   |   | GREENLAND)                           | ANIMALS                             | 0.                       |                                 | 490,326.                          | FOOD   | FMV   |
|               |                   |   | RUSSIA AND                           | SUPPORT                             |                          |                                 |                                   |  |   |
|               |                   |   | NEIGHBORING                          | PROTECTING/RESTORING                |                          |                                 |                                   |  |   |
|               |                   |   | STATES                               | ENVIRONMENT                         | 25,000.                  | WIRE                            | 0.                                |  |   |
|               |                   |   |                                      |                                     | ,                        |                                 | -                                 |  |   |
|               |                   |   |                                      | SUPPORT                             |                          |                                 |                                   |  |   |
|               |                   |   | EAST ASIA AND THE                    | PROTECTING/RESTORING                |                          |                                 |                                   |  |   |
|               |                   |   | PACIFIC                              | ENVIRONMENT                         | 15,540.                  | WIRE                            | 0.                                |  |   |
|               |                   |   |                                      |                                     |                          |                                 |                                   |  |   |
|               |                   |   | RUSSIA AND                           |                                     |                          |                                 |                                   |  |   |
|               |                   |   | NEIGHBORING                          | SUPPORT HUNGER &                    | 30.000                   | OHEGE                           |                                   |  |   |
|               |                   |   | STATES                               | POVERTY                             | 30,000.                  | CHECK                           | 0.                                |  |   |
|               |                   |   |                                      |                                     |                          |                                 |                                   |  |   |
|               |                   |   | CENTRAL AMERICA                      | SUPPORT HUNGER &                    |                          |                                 |                                   |  |   |
|               |                   |   |                                      | POVERTY                             | 10,000.                  | снеск                           | 0.                                |  |   |

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

| Part III can be duplicated if a | dditional space is needed | d.                       |                          |  |                                  |                                       |  |
|---------------------------------|---------------------------|--------------------------|--------------------------|--|----------------------------------|---------------------------------------|--|
| (a) Type of grant or assistance | (b) Region                | (c) Number of recipients | (d) Amount of cash grant | <b>(e)</b> Manner of cash disbursement | (f) Amount of noncash assistance | (g) Description of noncash assistance | (h) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|                                 |                           |                          |                          |  |                                  |                                       |  |
|                                 |                           |                          |                          |  |                                  |                                       |  |
|                                 |                           |                          |                          |  |                                  |                                       |  |
|                                 |                           |                          |                          |  |                                  |                                       |  |
|                                 |                           |                          |                          |  |                                  |                                       |  |
|                                 |                           |                          |                          |  |                                  |                                       |  |
|                                 |                           |                          |                          |  |                                  |                                       |  |
|                                 |                           |                          |                          |  |                                  |                                       |  |
|                                 |                           |                          |                          |  |                                  |                                       |  |
|                                 |                           |                          |                          |  |                                  |                                       |  |
|                                 |                           |                          |                          |  |                                  |                                       |  |
|                                 |                           |                          |                          |  |                                  |                                       |  |
|                                 |                           |                          |                          |  |                                  |                                       |  |
|                                 |                           |                          |                          |  |                                  |                                       |  |

# Schedule F (Form 990) 2021 Part IV Foreign Forms

| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)  | Yes | X No |
|---|---|-----|------|
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990) | Yes | X No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)  | Yes | X No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)   | Yes | X No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)  | Yes | X No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)  | Yes | X No |

Schedule F (Form 990) 2021

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

## PART I, LINE 2:

EACH NON-PROFIT THAT RECEIVES GRANTS FROM GREATER GOOD CHARITIES IS REQUIRED TO SUPPLY PROOF OF THEIR NON-PROFIT STATUS UNDER THE LAWS OF THE COUNTRY IN WHICH IT WAS FORMED PRIOR TO RECEIVING FUNDS. THEY MUST ALSO SIGN A MEMO OF UNDERSTANDING THAT OUTLINES OUR INTENTIONS FOR USE OF FUNDS AND THAT THEY AGREE TO USE THE FUNDS AS SPECIFIED. THROUGHOUT THE YEAR, WE REQUIRE REPORTS FROM EACH CHARITY THAT RECAPS HOW FUNDS WERE USED. IF FUNDS ARE NOT USED PROPERLY OR DOCUMENTATION FOR HOW FUNDS WERE USED IS NOT PROVIDED, FUTURE FUNDS CAN BE WITHHELD. WHEN POSSIBLE, ACTUAL SITE VISITS ARE CONDUCTED TO SEE ACTUAL EVIDENCE OF THE USE OF FUNDS.

#### PART I, LINE 3:

THE AMOUNT ON PART I, LINE 3, COLUMN (F) REPRESENTS ACTUAL EXPENDITURES IN THE REGION FOR A TAXPAYER ON THE ACCRUAL BASIS OF ACCOUNTING.

#### PART II, LINE 1 , COLUMN (E):

THE AMOUNT ON PART II, LINE 1, COLUMN (E) REPRESENTS ACTUAL EXPENDITURES IN THE REGION FOR A TAXPAYER ON THE ACCRUAL BASIS OF ACCOUNTING.

### SCHEDULE I (Form 990)

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

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

➤ Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information.

2021
Open to Public

Inspection

Name of the organization

Department of the Treasury Internal Revenue Service

ao to www.ii.o.gov/i oriniooo for the lateot informatio

Employer identification number

| GREATER G  | OOD CHART              | TIES                               |                          |                                  |  |                                       | 20-484667                          | 5   |
|--|------------------------|------------------------------------|--------------------------|----------------------------------|--|---------------------------------------|------------------------------------|-----|
| Part I General Information on Grants a               | nd Assistance          |                                    |                          |                                  |  |                                       |                                    |     |
| 1 Does the organization maintain records t           | o substantiate the     | amount of the grants               | or assistance, the       | grantees' eligibility            | for the grants or assis  | stance, and the selection             |                                    |     |
| criteria used to award the grants or assis           | tance?                 |                                    |                          |                                  |  |                                       | X Yes                              | No  |
| 2 Describe in Part IV the organization's pro         | cedures for monit      | oring the use of grant             | funds in the United      | States.                          |  |                                       |                                    |     |
| Part II Grants and Other Assistance to I             |                        |                                    |                          |                                  | anization answered "Y  | es" on Form 990, Part                 | IV, line 21, for any               |     |
| recipient that received more than \$                 | 35,000. Part II can    | be duplicated if addition          | onal space is neede      | ed.                              |  |                                       |                                    |     |
| 1 (a) Name and address of organization or government | ( <b>b)</b> EIN        | (c) IRC section<br>(if applicable) | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation (book,<br>FMV, appraisal,<br>other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |     |
| 10TH LIFE SURGICAL CENTER DBA A                      |                        |                                    |                          |                                  |  |                                       |                                    |     |
| DOGGIE 4 YOU - PO BOX 63078 , 1931                   |                        |                                    |                          |                                  |  |                                       |                                    |     |
| BUMP GATE ROAD - PIPE CREEK, TX                      |                        |                                    |                          |                                  |  | PET FOOD, PET                         | SUPPORT FOR RESCUED                |     |
| 78063  | 26-2578483             | 501(C)(3)                          | 0.                       | 609,973.                         | FMV  | PRODUCTS                              | ANIMALS                            |     |
|  |                        |                                    |                          |                                  |  |                                       |                                    |     |
| 4 PAWS ANIMAL RESCUE                                 |                        |                                    |                          |                                  |  |                                       |                                    |     |
| 1057 EMERICK ST                                      |                        |                                    |                          |                                  |  | PET FOOD, PET                         | SUPPORT FOR RESCUED                |     |
| YPSILANTI, MI 48198                                  | 27-3741642             | 501(C)(3)                          | 0.                       | 5,614,001.                       | FMV  | PRODUCTS                              | ANIMALS                            |     |
|  |                        |                                    |                          |                                  |  |                                       |                                    |     |
| 4MYCITY INC  |                        |                                    |                          |                                  |  |                                       |                                    |     |
| 333 BURNSIDE AVE                                     |                        |                                    |                          |                                  |  |                                       | SUPPORT FOR RESCUED                |     |
| TANEYTOWN , MD 21787                                 | 84-2908913             | 501(C)(3)                          | 0.                       | 332,758.                         | FMV  | PET PRODUCTS                          | ANIMALS                            |     |
|  |                        |                                    |                          |                                  |  |                                       |                                    |     |
| A CATS TALE  |                        |                                    |                          |                                  |  |                                       |                                    |     |
| 4001 INGLEWOOD AVE STE 101- 285                      |                        |                                    | _                        |                                  |  |                                       | SUPPORT FOR RESCUED                |     |
| REDONDO BEACH, CA 90278                              | 26-3997652             | 501(C)(3)                          | 0.                       | 24,157.                          | FMV  | PET PRODUCTS                          | ANIMALS                            |     |
|  |                        |                                    |                          |                                  |  |                                       |                                    |     |
| A PATHWAY TO HOPE                                    |                        |                                    |                          |                                  |  |                                       |                                    |     |
| 148 LINDA VISTA AVE                                  |                        | 504 (5) (0)                        | 11.000                   | 10 -10                           |  |                                       | SUPPORT FOR RESCUED                |     |
| NORTH HALEDON, NJ 07508                              | 27-4036880             | 501(C)(3)                          | 14,000.                  | 48,740.                          | F·MV   | PET PRODUCTS                          | ANIMALS                            |     |
| ADAMPONED DEED DEGGLE                                |                        |                                    |                          |                                  |  |                                       |                                    |     |
| ABANDONED PET RESCUE                                 |                        |                                    |                          |                                  |  |                                       | CIIDDODE EOD DECCIED               |     |
| 1137 NE 9TH AVENUE                                   | 65-0655473             | E01/G\/3\                          | 9,577.                   | 0.                               |  |                                       | SUPPORT FOR RESCUED ANIMALS        |     |
| FORT LAUDERDALE, FL 33301                            |                        | 1 1 1 1 1                          | , ,                      | 0.                               |  |                                       |                                    | 36. |
| 2 Enter total number of section 501(c)(3) ar         | -                      |                                    |                          |                                  |  |                                       |                                    | 1.  |
| 3 Enter total number of other organizations          | s listed in the line 1 | i tadie                            |                          |                                  |  |                                       |                                    | ⊥•  |

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

SEE PART IV FOR COLUMN (G) DESCRIPTIONS

Schedule I (Form 990) 2021

| Part II Continuation of Grants and Other           | Assistance to Dor | nestic Organizations          | and Domestic Go          | vernments (Sch                   | edule I (Form 990), Pa   | ırt II.)                               | 1                                     |
|--|-------------------|-------------------------------|--------------------------|----------------------------------|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN           | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| ACADIANA ANIMAL AID                                |                   |                               |                          |                                  |  | PET FOOD, PET                          |                                       |
| 142 LE MDECIN RD                                   |                   |                               |                          |                                  |  | PRODUCTS, PET                          | SUPPORT FOR RESCUED                   |
| CARENCRO, LA 70520                                 | 23-7414331        | 501(C)(3)                     | 12,316.                  | 274,497.                         | FMV  | PHARMACEUTICALS                        | ANIMALS                               |
|  | 1 20 / 111001     |                               | 22,020.                  | 271,157.                         |  | APPAREL,                               |                                       |
| ACADIANA OUTREACH CENTER                           |                   |                               |                          |                                  |  | HOUSEWARE,                             |                                       |
| P.O. BOX 2747                                      |                   |                               |                          |                                  |  | CHILDREN'S                             | SUPPORT FOR HUNGER &                  |
| LAFAYETTE, LA 70502                                | 58-1925867        | 501(C)(3)                     | 0.                       | 201,238.                         | FMV  | TOYS, PET                              | POVERTY, RESCUED ANIMALS              |
|  | 30 1323007        | 301(0)(3)                     | · ·                      | 201,230.                         | I IIV  | 1015, 111                              | TOVERTI, RESCORD MINIME               |
| ACCT PHILLY  |                   |                               |                          |                                  |  |  |                                       |
| 111 W HUNTING PARK AVE                             |                   |                               |                          |                                  |  | PET FOOD, PET                          | SUPPORT FOR RESCUED                   |
| PHILADELPHIA , PA 19140                            | 45-3985637        | 501(C)(3)                     | 0.                       | 78,937.                          | FMV  | PRODUCTS                               | ANIMALS                               |
| ,  |                   | ( . , ( . ,                   |                          | 7.7.7.                           |  |  |                                       |
| ACE OF HEARTS DOG RESCUE (ACE OF                   |                   |                               |                          |                                  |  |  |                                       |
| HEARTS INC) - PO BOX 2357 -                        |                   |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                   |
| BEVERLY HILLS, CA 90213                            | 95-4863739        | 501(C)(3)                     | 0.                       | 20,425.                          | FMV  | PET FOOD                               | ANIMALS                               |
|  |                   |                               | -                        |                                  |  |  |                                       |
| ADA HOWE KENT MEMORIAL SHELTER                     |                   |                               |                          |                                  |  |  |                                       |
| 2259 RIVER RD.                                     |                   |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                   |
| CALVERTON, NY 11933                                | 23-7007068        | 501(C)(3)                     | 7,300.                   | 0.                               |  |  | ANIMALS                               |
| ,  |                   |                               | ,,,,,,,                  |                                  |  |  |                                       |
| ADAMS COUNTY SPCA                                  |                   |                               |                          |                                  |  |  |                                       |
| 11 GOLDENVILLE RD                                  |                   |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                   |
| GETTYSBURG, PA 17325                               | 23-2044352        | 501(C)(3)                     | 55.                      | 140,556.                         | FMV  | PET PRODUCTS                           | ANIMALS                               |
|  |                   |                               |                          | , -                              |  | APPAREL,                               |                                       |
| ADVENTIST HEALTH CLEARLAKE                         |                   |                               |                          |                                  |  | HYGIENE                                |                                       |
| HOSPITAL INC 15630 18TH AVE ,                      |                   |                               |                          |                                  |  | PRODUCTS, PET                          | SUPPORT FOR HUNGER &                  |
| PO BOX 6710 - CLEARLAKE, CA 95422                  | 68-0395149        | 501(C)(3)                     | 0.                       | 15,410.                          | FMV  | PRODUCTS                               | POVERTY, RESCUED ANIMALS              |
|  |                   |                               |                          | , -                              |  |  | 1 '                                   |
| AGAPE LOVE FROM ABOVE TO OUR                       |                   |                               |                          |                                  |  |  |                                       |
| COMMUNITY - 19 EAST 7TH STREET -                   |                   |                               |                          |                                  |  | PET FOOD, PET                          | SUPPORT FOR RESCUED                   |
| BLOOMSBURG, PA 17815                               | 61-1591692        | 501(C)(3)                     | 0.                       | 459,765.                         | FMV  | PRODUCTS                               | ANIMALS                               |
| ,  |                   |                               |                          | ,                                |  |  |                                       |
| AHIMSA HOUSE                                       |                   |                               |                          |                                  |  |  |                                       |
| PO BOX 2173  |                   |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                   |
| TUCKER, GA 30085                                   | 31-1833734        | 501(C)(3)                     | 8,000.                   | 391.                             | FMV  | PET PRODUCTS                           | ANIMALS                               |

| (a) Name and address of organization or government | (b) EIN     | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|-------------|-------------------------------|--------------------------|----------------------------------|--|--|---------------------------------------|
| AIKEN COUNTY ANIMAL SHELTER                        |             |                               |                          |                                  |  |  |                                       |
| 333 WIRE RD.                                       |             |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                   |
| AIKEN, SC 29801                                    | 27-0609272  | 501(C)(3)                     | 17,270.                  | 0.                               |  |  | ANIMALS                               |
|  |             |                               |                          |                                  |  |  |                                       |
| ALAQUA ANIMAL REFUGE                               |             |                               |                          |                                  |  |  |                                       |
| 179 DUGAS WAY                                      |             |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                   |
| FREEPORT, FL 32439                                 | 02-0806313  | 501(C)(3)                     | 0.                       | 139,167.                         | FMV  | PET PRODUCTS                           | ANIMALS                               |
| ALASKA NATIVE RURAL VETERINARY,                    |             |                               |                          |                                  |  |  |                                       |
| INC 3875 GEIST ROAD, BOX 301 -                     |             |                               |                          |                                  |  | PET                                    | SUPPORT FOR RESCUED                   |
| FAIRBANKS, AK 99709                                | 45-5167681  | 501(C)(3)                     | 3,000.                   | 10,250.                          | FMV  | PHARMACEUTICALS                        | ANIMALS                               |
| ALBUQUERQUE VA                                     |             |                               |                          |                                  |  | APPAREL,                               |                                       |
| 1501 SAN PEDRO DR. SE , 1501 SAN                   |             |                               |                          |                                  |  | HYGIENE                                |                                       |
| PEDRO DR. SE - ALBUQUERQUE , NM                    |             |                               |                          |                                  |  | PRODUCTS, PET                          | SUPPORT FOR HUNGER &                  |
| 87108  | 85-0416296  | 501(C)(3)                     | 2,400.                   | 9,333.                           | FMV  | PRODUCTS                               | POVERTY, RESCUED ANIMAL               |
| ALL HANDS AND HEARTS                               |             |                               |                          |                                  |  |  |                                       |
| 6 COUNTY RD, SUITE 6                               |             |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                   |
| MATTAPOISETT, MA 02739                             | 20-3414952  | 501 (C) (3)                   | 20,000.                  | 0.                               |  |  | ANIMALS                               |
| MATTAPOTSETT, MA 02/39                             | 20-3414932  | 501(0)(3)                     | 20,000.                  | 0.                               |  |  | ANTIMALS                              |
| ALMOST HOME CANINE RESCUE                          |             |                               |                          |                                  |  |  |                                       |
| РО ВОХ 90707                                       |             |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                   |
| SIOUX FALLS, SD 57109                              | 20-2753604  | 501(C)(3)                     | 700.                     | 8,517.                           | FMV  | PET PRODUCTS                           | ANIMALS                               |
| ALWAYS AND FUREVER MIDWEST ANIMAL                  |             |                               |                          |                                  |  |  |                                       |
| SANCTUARY - 23595 W. 223RD ST                      |             |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                   |
| SPRING HILL, KS 66083                              | 81-5468682  | 501(C)(3)                     | 5,000.                   | 7,745.                           | FMV  | PET PRODUCTS                           | ANIMALS                               |
|  | 1 2 2 10000 | (-)(-)                        | 3,000.                   | ,,,23.                           |  |  |                                       |
| AMERICAN BELGIAN MALINOIS RESCUE                   |             |                               |                          |                                  |  |  |                                       |
| BOX 847  |             |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                   |
| STEVENS POINT, WI 54481                            | 81-6099454  | 501(C)(3)                     | 5,000.                   | 8,007.                           | FMV  | PET PRODUCTS                           | ANIMALS                               |
| AMEDICAN CURCUNITE FOUNDATION                      |             |                               |                          |                                  |  |  | GUDDODE FOR                           |
| AMERICAN CHESTNUT FOUNDATION                       |             |                               |                          |                                  |  |  | SUPPORT FOR                           |
| 50 NORTH MERRIMON AVE, STE 115                     | 41 1403010  | E01/G)/2)                     | 10.000                   | •                                |  |  | PROTECTING/RESTORING                  |
| ASHEVILLE, NC 28804                                | 41-1483019  | DOT(C)(3)                     | 10,000.                  | 0.                               |  |  | ENVIRONMENT                           |

Schedule I (Form 990)

| Part II Continuation of Grants and Other           | r Assistance to Dor | mestic Organizations          | and Domestic Go          | vernments (Sch                   | edule I (Form 990), Pa   | rt II.)                                |  |
|--|---------------------|-------------------------------|--------------------------|----------------------------------|--|--|--|
| (a) Name and address of organization or government | (b) EIN             | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance    |
| ANODITO CAM DESCRIP INC                            |                     |                               |                          |                                  |  |  |  |
| ANGELICO CAT RESCUE, INC. 7451 NW 34TH STREET      |                     |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                      |
| LAUDERHILL, FL 33319                               | 27-4621513          | 501(C)(3)                     | 7,567.                   | 0.                               |  |  | ANIMALS                                  |
| MODERNIEE, 1E 33313                                | 27 4021313          | 301(0)(3)                     | 7,307.                   |                                  |  | APPAREL,                               | in i |
| ANIMAL BALANCE                                     |                     |                               |                          |                                  |  | HYGIENE                                |  |
| PO BOX 66406 , PORTLAND                            |                     |                               |                          |                                  |  | PRODUCTS, PET                          | SUPPORT FOR HUNGER &                     |
| OR, OR 97290                                       | 68-0630714          | 501(C)(3)                     | 0.                       | 52,663.                          | FMV  | PRODUCTS, PET                          | POVERTY, RESCUED ANIMALS                 |
| •  |                     |                               |                          | ,                                |  | ,                                      | ,  |
| ANIMAL FRIENDS, INC.                               |                     |                               |                          |                                  |  |  |  |
| 562 CAMP HORNE ROAD                                |                     |                               |                          |                                  |  | PET FOOD, PET                          | SUPPORT FOR RESCUED                      |
| PITTSBURGH, PA 15237                               | 25-0951565          | 501(C)(3)                     | 0.                       | 232,389.                         | FMV  | PRODUCTS                               | ANIMALS                                  |
|  |                     |                               |                          |                                  |  |  |  |
| ANIMAL HOUSE PROJECT                               |                     |                               |                          |                                  |  |  |  |
| 72 ROBINSON STREET                                 |                     |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                      |
| POTTSTOWN, PA 19464                                | 23-3098089          | 501(C)(3)                     | 0.                       | 14,599.                          | FMV  | PET PRODUCTS                           | ANIMALS                                  |
|  |                     |                               |                          |                                  |  |  |  |
| ANIMAL RESCUE LEAGUE OF IOWA                       |                     |                               |                          |                                  |  |  |  |
| 5452 NE 22ND ST                                    | 40.0500405          | 504 (5) (0)                   | 1                        | 600 400                          |  | PET FOOD, PET                          | SUPPORT FOR RESCUED                      |
| DES MOINES, IA 50313                               | 42-0680427          | 501(C)(3)                     | 1,000.                   | 632,422.                         | FMV  | PRODUCTS                               | ANIMALS                                  |
| ANIMAL RESCUE NEW ORLEANS (ARNO)                   |                     |                               |                          |                                  |  |  |  |
| 271 PLAUCHE STREET                                 |                     |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                      |
| JEFFERSON, LA 70123                                | 51-0569173          | 501(C)(3)                     | 0.                       | 163,318.                         | FMV  | PET PRODUCTS                           | ANIMALS                                  |
| BITTERSON, IN 70123                                | 31 0303173          | 301(0)(3)                     | · · ·                    | 103,310.                         | 1114   | I II I I RODUCID                       | INTERIO                                  |
| ANOTHER CHANCE DOG RESCUE                          |                     |                               |                          |                                  |  |  |  |
| 728 CAPTAIN MORTON DR                              |                     |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                      |
| BRIERFIELD, AL 35035                               | 47-3825023          | 501(C)(3)                     | 0.                       | 15,106.                          | FMV  | PET PRODUCTS                           | ANIMALS                                  |
| ·  |                     |                               |                          | ,                                |  | APPAREL,                               |  |
| ARIZONA ANIMAL WELFARE LEAGUE &                    |                     |                               |                          |                                  |  | HYGIENE                                |  |
| SPCA - 25 NORTH 40TH STREET -                      |                     |                               |                          |                                  |  | PRODUCTS, PET                          | SUPPORT FOR HUNGER &                     |
| PHOENIX, AZ 85034                                  | 23-7149453          | 501(C)(3)                     | 0.                       | 788,262.                         | FMV  | PRODUCTS                               | POVERTY, RESCUED ANIMALS                 |
|  |                     |                               |                          |                                  |  |  |  |
| ASHEVILLE HUMANE SOCIETY                           |                     |                               |                          |                                  |  |  |  |
| 14 FOREVER FRIEND LANE                             |                     |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                      |
| ASHEVILLE, NC 28806                                | 56-1444098          | 501(C)(3)                     | 6,200.                   | 0.                               |  |  | ANIMALS                                  |

| Schedule I (Form 990) GREATER G  | OOD CHARI         | TIES                          |                          |                                  |  | 2   | 20-4846675 Page                               |
|--|-------------------|-------------------------------|--------------------------|----------------------------------|--|---|---|
| Part II Continuation of Grants and Other   | Assistance to Doi | mestic Organizations          | and Domestic Go          | vernments (Sch                   | edule I (Form 990), Pa   | urt II.)  | 1   |
| (a) Name and address of organization or government   | <b>(b)</b> EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance            | (h) Purpose of grant or assistance            |
| AUSTIN ANIMAL CENTER 7201 LEVANDER LOOP RD AUSTIN , TX 78702                                   | 74-6000085        | 501(C)(3)                     | 3,000.                   | 214,848.                         | FMV  | PET FOOD  | SUPPORT FOR RESCUED                           |
| BAKERSFIELD SPCA<br>3000 GIBSON STREET<br>BAKERSFIELD, CA 93308                                | 95-2141790        | 501(C)(3)                     | 1,450.                   | 11,130.                          | FMV  | PET PRODUCTS                                      | SUPPORT FOR RESCUED                           |
| BALTIMORE ANIMAL RESCUE AND CARE<br>SHELTER (BARCS) - 2490 GILES ROAD<br>- BALTIMORE, MD 21225 | 86-1130456        | 501(C)(3)                     | 0.                       | 14,271.                          | FMV  | PET PRODUCTS                                      | SUPPORT FOR RESCUED<br>ANIMALS                |
| BASIC NEEDS FOUNDATION, INC<br>439 EAST 247TH STREET<br>CARSON, CA 90745                       | 26-4498035        | 501(C)(3)                     | 0.                       | 113,909.                         | FMV  | PET FOOD, PET<br>PRODUCTS                         | SUPPORT FOR RESCUED<br>ANIMALS                |
| BATTLE MOUNTAIN HUMANE SOCIETY<br>27254 WIND CAVE RD<br>HOT SPRINGS, SD 57747                  | 20-5814735        | 501(C)(3)                     | 1,400.                   | 9,832.                           | FMV  | PET PRODUCTS                                      | SUPPORT FOR RESCUED<br>ANIMALS                |
| BEAGLE FREEDOM PROJECT<br>4804 LAUREL CANYON BLVD , #534<br>VALLEY VILLAGE, CA 91607           | 55-0882647        | 501(C)(3)                     | 6,000.                   | 0.                               |  |   | SUPPORT FOR RESCUED ANIMALS                   |
| BERKELEY-EAST BAY HUMANE SOCIETY 2700 NINTH STREET BERKELEY, CA 94710                          | 94-1347069        | 501(C)(3)                     | 0.                       | 179,004.                         | FMV  | APPAREL,<br>HYGIENE<br>PRODUCTS, PET<br>FOOD, PET | SUPPORT FOR HUNGER & POVERTY, RESCUED ANIMALS |
| BIGBEE HUMANE SOCIETY PO BOX 474 DEMOPOLIS, AL 36732   | 26-1257086        | 501(C)(3)                     | 0.                       | 5,090.                           | FMV  | PET PRODUCTS                                      | SUPPORT FOR RESCUED                           |
| BLIND CAT RESCUE & SANCTUARY, INC.<br>3101 E GREAT MARSH CHURCH RD<br>ST. PAULS, NC 28384      | 20-3410498        | 501(C)(3)                     | 9,248.                   | 11,016.                          | FMV  | PET PRODUCTS                                      | SUPPORT FOR RESCUED<br>ANIMALS                |

| Schedule I (Form 990) GREATER GO   |                   |                               |                          |                                  |  |  | 20-4846675 Page 1                             |
|--|-------------------|-------------------------------|--------------------------|----------------------------------|--|--|---|
| Part II Continuation of Grants and Other A   | Assistance to Dor | nestic Organizations          | and Domestic Go          | vernments (Sch                   | edule I (Form 990), Pa   | rt II.)  |   |
| (a) Name and address of organization or government   | <b>(b)</b> EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance           | (h) Purpose of grant or assistance            |
| BOBBI AND THE STRAYS<br>107-57 100TH STREET<br>OZONE PARK, NY 11417  | 11-3444285        | 501(c)(3)                     | 9,575.                   | 0.                               |  |  | SUPPORT FOR RESCUED                           |
| BORDERLANDS RESTORATION NETWORK PO BOX 121 PATAGONIA, AZ 85624   | 47-2581032        | 501(C)(3)                     | 0.                       | 18,025.                          | FMV  | PLANTING SEEDS                                   | SUPPORT FOR PROTECTING/RESTORING ENVIRONMENT  |
| BOWLING GREEN/WARREN COUNTY HUMANE<br>SOCIETY - 1924 LOUISVILLE ROAD -<br>BOWLING GREEN, KY 42101          | 61-0653278        | 501(C)(3)                     | 5,000.                   | 24,747.                          | PMV  | APPAREL, HYGIENE PRODUCTS, PET PRODUCTS          | SUPPORT FOR HUNGER & POVERTY, RESCUED ANIMALS |
| BOYS & GIRLS CLUBS OF THE NORTH VALLEY - 601 WALL STREET - CHICO, CA 95928 BRAZORIA COUNTY SOCIETY FOR THE | 68-0294846        |                               | 5,680.                   | 57,146.                          |  | APPAREL, HYGIENE PRODUCTS, HOUSEWARE,            | SUPPORT FOR HUNGER & POVERTY, RESCUED ANIMALS |
| PREVENTION OF CRUELTY TO ANIMALS (SPCA OF BRAZOR - 141 CANNA LANE - LAKE JACKSON, TX 77566                 | 23-7404451        | 501(C)(3)                     | 100.                     | 18,629.                          | FMV  | PET PRODUCTS                                     | SUPPORT FOR RESCUED                           |
| BROOKINGS REGIONAL HUMANE SOCIETY<br>120 W 2ND ST SO<br>BROOKINGS , SD 57006                               | 46-0452504        | 501(C)(3)                     | 1,100.                   | 5,468.                           | FMV  | PET PRODUCTS                                     | SUPPORT FOR RESCUED ANIMALS                   |
| BRYAN COUNTY 4-H<br>131 NORTH COLLEGE STREET<br>PEMBROKE, GA 31302   | 90-0347114        | 501(C)(3)                     | 0.                       | 14,330.                          | FMV  | APPAREL,<br>HYGIENE<br>PRODUCTS, PET<br>PRODUCTS | SUPPORT FOR HUNGER & POVERTY, RESCUED ANIMALS |
| BRYAN COUNTY ANIMAL CONTROL<br>143 W INDUSTRIAL BLVD<br>PEMBROKE, GA 31321                                 | 58-6002921        | 501(c)(3)                     | 0.                       | 9,678.                           | FMV  | PET PRODUCTS                                     | SUPPORT FOR RESCUED                           |
| BUTTE HUMANE SOCIETY<br>13391 GARNER LANE<br>CHICO, CA 95973   | 94-1580621        | 501(C)(3)                     | 0.                       | 156,000.                         | FMV  | PET FOOD   | SUPPORT FOR RESCUED<br>ANIMALS                |

| Schedule I (Form 990) GREATER GO                    |                   |                               |                          |                                  |  |  | 20-4846675 Page                         |
|---|-------------------|-------------------------------|--------------------------|----------------------------------|--|--|---|
| Part II Continuation of Grants and Other A          | Assistance to Doi | mestic Organizations<br>T     | and Domestic Go          | overnments (Sch<br>I             | edule I (Form 990), Pa<br>T                                    | urt II.)<br>T                          | I                                       |
| (a) Name and address of organization or government  | (b) EIN           | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance   |
| CABOT ANIMAL SUPPORT SERVICES                       |                   |                               |                          |                                  |  |  |   |
| 2951 S. FIRST ST                                    |                   |                               |                          |                                  |  | PET FOOD, PET                          | SUPPORT FOR RESCUED                     |
| CABOT, AR 72023                                     | 71-0334905        | 501(C)(3)                     | 0.                       | 251,931.                         | FMV  | PRODUCTS                               | ANIMALS                                 |
|   | 71 0331303        | 501(0)(3)                     | •                        | 231,331.                         | 111  | INODUCID                               |   |
| CALIFORNIA LABRADORS RETRIEVERS                     |                   |                               |                          |                                  |  |  |   |
| AND MORE - 825 COLLEGE BLVD, STE                    |                   |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                     |
| 102 PMB 356 - OCEANSIDE, CA 92057                   | 45-1589323        | 501(C)(3)                     | 6,000.                   | 0.                               |  |  | ANIMALS                                 |
| CALIFORNIA VETERINARY MEDICAL                       |                   |                               | , ,                      | -                                |  |  |   |
| FOUNDATION - 1400 RIVER PARK                        |                   |                               |                          |                                  |  |  |   |
| DRIVE, SUITE 100 - SACRAMENTO, CA                   |                   |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                     |
| 95815-4505  | 68-0356619        | 501(C)(3)                     | 10,000.                  | 0.                               |  |  | ANIMALS                                 |
|   |                   |                               | ,                        |                                  |  |  |   |
| CARA'S HOUSE (COMPANION ANIMAL                      |                   |                               |                          |                                  |  | PET PRODUCTS,                          |   |
| RESCUE OF ASCENSION) - 9894                         |                   |                               |                          |                                  |  | PET                                    | SUPPORT FOR RESCUED                     |
| AIRLINE HWY - SORRENTO, LA 70778                    | 90-0877497        | 501(C)(3)                     | 14,710.                  | 58,923.                          | FMV  | PHARMACEUTICALS                        | ANIMALS                                 |
|   |                   |                               |                          |                                  |  |  |   |
| CARSON CATS RESCUE                                  |                   |                               |                          |                                  |  |  |   |
| 223 GULL ST   |                   |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                     |
| MANHATTAN BEACH, CA 90266                           | 46-4828084        | 501(C)(3)                     | 0.                       | 6,072.                           | FMV  | PET FOOD                               | ANIMALS                                 |
| CASS COUNTY SHERIFFS AUXILIARY INC                  |                   |                               |                          |                                  |  |  |   |
| 2501 W. MECHANIC STREET , CASS                      |                   |                               |                          |                                  |  |  |   |
| COUNTY SHERIFF'S OFFICE -                           |                   |                               |                          | _                                |  |  | SUPPORT FOR RESCUED                     |
| HARRISONVILLE, MO 6                                 | 47-4096635        | 501(C)(3)                     | 12,625.                  | 0.                               |  |  | ANIMALS                                 |
| CLOTHE OF PREMA INTUIT PROOF                        |                   |                               |                          |                                  |  |  |   |
| CASTLE OF DREAMS ANIMAL RESCUE<br>434 CLIFFWOOD AVE |                   |                               |                          |                                  |  |  | CHIDDODM FOR RECCHED                    |
|   | 20-0034726        | E01/G)/2)                     | 0.                       | E0 400                           | EW7  | PET PRODUCTS                           | SUPPORT FOR RESCUED                     |
| CLIFFWOOD, NJ 07721                                 | 20-0034726        | 501(0)(3)                     | 0.                       | 50,488.                          | FMV  | PET PRODUCTS                           | ANIMALS                                 |
| CAT HAVEN   |                   |                               |                          |                                  |  |  |   |
| 11130 N. HARRELLS FERRY RD.                         |                   |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                     |
| BATON ROUGE, LA 70816                               | 72-1454718        | 501(C)(3)                     | 7,315.                   | 0.                               |  |  | ANIMALS                                 |
| 211011 1103011, 1111 70010                          | ,2 1131/10        | 552(5)(5)                     | ,,313.                   |                                  |  |  | P 44 1 34 4 44 4 44 4 44 4 44 4 44 4 44 |
| CAT POSSE   |                   |                               |                          |                                  |  |  |   |
| P.O. BOX 60992                                      |                   |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                     |
| PASADENA, CA 91116                                  | 26-3326610        | 501(C)(3)                     | 0.                       | 32,725.                          | FMV  | PET FOOD                               | ANIMALS                                 |

| Part II Continuation of Grants and Other A         |            |                               |                          |                                  |  |  |                                       |
|--|------------|-------------------------------|--------------------------|----------------------------------|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| CAT TALES INC                                      |            |                               |                          |                                  |  |  |                                       |
| PO BOX 165   |            |                               |                          |                                  |  | PET FOOD, PET                          | SUPPORT FOR RESCUED                   |
| WARMINSTER, PA 18974                               | 35-2182828 | 501(C)(3)                     | 13,398.                  | 70,178.                          | FMV  | PRODUCTS                               | ANIMALS                               |
| CATNIP FOUNDATION                                  |            |                               |                          |                                  |  | PET FOOD, PET                          |                                       |
| 15442 JACK FORK RD                                 |            |                               |                          |                                  |  | PRODUCTS, PET                          | SUPPORT FOR RESCUED                   |
| FOLSOM, LA 70437                                   | 47-4528787 | 501(C)(3)                     | 5,000.                   | 406,264.                         | FMV  | PHARMACEUTICALS                        | ANIMALS                               |
| CCS CUPBOARD PET FOOD PANTRY                       |            |                               |                          |                                  |  |  |                                       |
| 26700 HIGHLAND RD                                  |            |                               |                          |                                  |  | PET FOOD, PET                          | SUPPORT FOR RESCUED                   |
| RICHMOND HEIGHTS, OH 44143                         | 84-4484018 | 501(C)(3)                     | 0.                       | 647,105.                         | FMV  | PRODUCTS                               | ANIMALS                               |
| CENTRAL CALIFORNIA ANIMAL DISASTER                 |            |                               |                          |                                  |  |  |                                       |
| FEAM - 5132 N PALM AVE. , #113 -                   |            |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                   |
| FRESNO, CA 93704                                   | 45-1686477 | 501(C)(3)                     | 0.                       | 15,036.                          | EM/  | PET PRODUCTS                           | ANIMALS                               |
| INDINO, Ch 55704                                   | 43 1000477 | 301(0)(3)                     | · ·                      | 13,030.                          | 1114   | THI INODUCID                           | INTIMES                               |
| CENTRAL MISSOURI HUMANE SOCIETY                    |            |                               |                          |                                  |  |  |                                       |
| 616 BIG BEAR BLVD                                  |            |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                   |
| COLUMBIA, MO 65202                                 | 43-0666742 | 501(C)(3)                     | 0.                       | 39,634.                          | FMV  | PET FOOD                               | ANIMALS                               |
|  |            |                               |                          |                                  |  |  |                                       |
| CENTRAL OKLAHOMA HUMANE SOCIETY                    |            |                               |                          |                                  |  |  | GUDDODE HOD DEGGUED                   |
| PO BOX 18471                                       | 20 9446621 | E01/Q\/2\                     | 12 000                   | 2 006                            | ENG.   | DEM DEODITOMO                          | SUPPORT FOR RESCUED                   |
| OKLAHOMA CITY, OK 73154                            | 20-8446621 | 301(0)(3)                     | 13,000.                  | 3,886.                           | FMV  | PET PRODUCTS                           | ANIMALS                               |
| CHARLESTON ANIMAL SOCIETY                          |            |                               |                          |                                  |  |  |                                       |
| 2455 REMOUNT RD                                    |            |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                   |
| NORTH CHARLESTON, SC 29406                         | 57-6021863 | 501(C)(3)                     | 0.                       | 34,313.                          | FMV  | PET PRODUCTS                           | ANIMALS                               |
| CHERISHED TAILS SENIOR SANCTUARY                   |            |                               |                          |                                  |  |  |                                       |
| 33817 EAGLET RD                                    |            |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                   |
| MARANA, AZ 85658                                   | 82-0814145 | 501(C)(3)                     | 6,810.                   | 0.                               |  |  | ANIMALS                               |
| CHESAPEAKE FELINE ASSOCIATION                      |            |                               |                          |                                  |  |  |                                       |
| PO BOX 743 , 88 SPRING HILL LANE                   |            |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                   |
| NORTH EAST, MD 21901                               | 27-0397894 | 501(C)(3)                     | 0.                       | 8,532.                           | FMV  | PET PRODUCTS                           | ANIMALS                               |

| Schedule I (Form 990) GREATER GO   | OOD CHARI        | TIES                          |                          |                                  |  | 2  | 20-4846675 Page                               |
|--|------------------|-------------------------------|--------------------------|----------------------------------|--|--|---|
| Part II Continuation of Grants and Other A   | Assistance to Do | mestic Organizations          | and Domestic Go          | overnments (Sch                  | edule I (Form 990), Pa   | urt II.)                                     |   |
| (a) Name and address of organization or government   | <b>(b)</b> EIN   | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance       | (h) Purpose of grant or assistance            |
| CHEYENNE ANIMAL SHELTER<br>800 SOUTHWEST DRIVE<br>CHEYENNE, WY 82007   | 83-0217643       | 501(C)(3)                     | 0.                       | 5,585.                           | FMV  | PET FOOD, PET<br>PRODUCTS                    | SUPPORT FOR RESCUED ANIMALS                   |
| CINCINNATI ANIMAL CARE HUMANE<br>SOCIETY - 3949 COLERAIN AVENUE -<br>CINCINNATI, OH 45223                          | 85-2177478       | 501(C)(3)                     | 5,000.                   | 6,542.                           | FMV  | PET PRODUCTS                                 | SUPPORT FOR RESCUED ANIMALS                   |
| CITIZENS FOR ANIMAL PROTECTION<br>17555 KATY FREEWAY<br>HOUSTON, TX 77094  | 23-7296260       | 501(C)(3)                     | 7,330.                   | 0.                               |  |  | SUPPORT FOR RESCUED ANIMALS                   |
| CITRUS COUNTY ANIMAL SERVICES 4030 S. AIRPORT RD INVERNESS , FL 34450  | 59-6000548       | 501(C)(3)                     | 125.                     | 32,158.                          | FMV  | APPAREL, HYGIENE PRODUCTS, PET PRODUCTS, PET | SUPPORT FOR HUNGER & POVERTY, RESCUED ANIMALS |
| CITY HELP INC OF PHOENIX, DBA PHOENIX DREAM CENTER - 3210 GRAND AVE - PHOENIX, AZ 85017                            | 86-1001113       | 501(C)(3)                     | 0.                       | 1,814,707.                       | FMV  | PET FOOD, PET PRODUCTS                       | SUPPORT FOR RESCUED                           |
| CITY OF LOS ANGELES DEPARTMENT OF<br>ANIMAL SERVICES - 221 N FIGUEROA<br>ST , SUITE 600 - LOS ANGELES, CA<br>90012 | 95-6000735       | CITY OF LOS ANGE              | 50.                      | 1,372,974.                       | FMV  | PET FOOD                                     | SUPPORT FOR RESCUED                           |
| COCONINO COUNTY HUMANE ASSOCIATION P.O. BOX 66 FLAGSTAFF, AZ 86002   | 86-0176883       | 501(C)(3)                     | 0.                       | 68,969.                          | FMV  | APPAREL, HYGIENE PRODUCTS, PET FOOD, PET     | SUPPORT FOR HUNGER & POVERTY, RESCUED ANIMALS |
| CODY'S FRIENDS<br>P.O. BOX 36502<br>TUCSON, AZ 85704   | 47-4052727       | 501(C)(3)                     | 0.                       | 1,853,189.                       | FMV  | PET FOOD, PET<br>PRODUCTS                    | SUPPORT FOR RESCUED<br>ANIMALS                |
| COH ANIMAL CONTROL (COUNTY OF<br>HAWAII) - 349 KAPIOLANI STREET -<br>HILO, BIG ISLAND, HI 96720                    | 99-6000567       | COUNTY OF HAWAII              | 0.                       | 29,704.                          | FMV  | PET PRODUCTS                                 | SUPPORT FOR RESCUED                           |

| Part II Continuation of Grants and Other           | Assistance to Dor | nestic Organizations          | and Domestic Go          | vernments (Sch                   | edule I (Form 990), Pa   | rt II.)                                | 1                                     |
|--|-------------------|-------------------------------|--------------------------|----------------------------------|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN           | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| COLORADO PET PANTRY                                |                   |                               |                          |                                  |  |  |                                       |
| P.O. BOX 323                                       |                   |                               |                          |                                  |  | PET FOOD, PET                          | SUPPORT FOR RESCUED                   |
| BOULDER, CO 80306                                  | 45-4210185        | 501(C)(3)                     | 0.                       | 156,035.                         | EM7/   | PRODUCTS                               | ANIMALS                               |
| EGGEDER, CG CGGC                                   | 13 1210103        | 301(0)(3)                     | •                        | 130,033.                         | 111  | APPAREL,                               |                                       |
| COLUMBUS HUMANE                                    |                   |                               |                          |                                  |  | HYGIENE                                |                                       |
| 3015 SCIOTO DARBY EXECUTIVE COURT                  |                   |                               |                          |                                  |  | PRODUCTS, PET                          | SUPPORT FOR HUNGER &                  |
| HILLIARD , OH 43026                                | 31-4379492        | 501 (C) (3)                   | 0.                       | 940,902.                         | EM7  | FOOD, PET                              | POVERTY, RESCUED ANIMALS              |
| TIBLIAND , OII 43020                               | 31 4377432        | 301(0)(3)                     | · ·                      | 340,302.                         | I IIV  | APPAREL,                               | TOVERTI, RESCORD MIRMES               |
| COMMUNITY ACTION NORTH BAY                         |                   |                               |                          |                                  |  | HYGIENE                                |                                       |
| 416 UNION AVE.                                     |                   |                               |                          |                                  |  | PRODUCTS, PET                          | SUPPORT FOR HUNGER &                  |
|  | 68-0041385        | 501/01/31                     | 0.                       | 10,012.                          | EW7  | PRODUCTS                               |                                       |
| FAIRFIELD, CA 94533                                | 08-0041363        | 501(C)(3)                     | 1                        | 10,012.                          | r m v  | PRODUCTS                               | POVERTY, RESCUED ANIMALS              |
| COMMUNITY ANIMAL RESCUE EFFORT                     |                   |                               |                          |                                  |  |  |                                       |
| P.O. BOX 691                                       |                   |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                   |
| SKOKIE, IL 60076                                   | 36-3624185        | E01/G\/2\                     | 5,000.                   | 13,184.                          | EW17   | PET PRODUCTS                           | ANIMALS                               |
| SKOKIE, IL 00070                                   | 30-3024103        | 501(0)(3)                     | 3,000.                   | 13,104.                          | r m v  | APPAREL,                               | ANIMALS                               |
| COMPANION ANIMAL ALLIANCE                          |                   |                               |                          |                                  |  | HYGIENE                                |                                       |
| 2680 PROGRESS ROAD                                 |                   |                               |                          |                                  |  |  | GUDDODE EOD HUNGED C                  |
|  | 27-1204719        | E01/G\/2\                     | 0 715                    | 55,645.                          | EW17   | PRODUCTS, PET                          | SUPPORT FOR HUNGER &                  |
| BATON ROUGE , LA 70807                             | 27-1204719        | 501(C)(3)                     | 9,715.                   | 55,645.                          | FMV  | PRODUCTS, PET                          | POVERTY, RESCUED ANIMALS              |
| DELAWARE HUMANE ASSOCIATION                        |                   |                               |                          |                                  |  |  |                                       |
| 701 A STREET                                       |                   |                               |                          |                                  |  | PET FOOD, PET                          | SUPPORT FOR RESCUED                   |
| WILMINGTON, DE 19801                               | 51-0082499        | 501 (C) (3)                   | 1,400.                   | 83,476.                          | EW7  | PRODUCTS                               | ANIMALS                               |
| WILMINGTON, DE 19801                               | 31-0002499        | 501(C)(3)                     | 1,400.                   | 03,470.                          | r m v  | FRODUCIS                               | ANTRALS                               |
| DEVOTED FRIENDS ANIMAL SOCIETY,                    |                   |                               |                          |                                  |  |  |                                       |
| INC 600 TIMBER HILL DRIVE -                        |                   |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                   |
|  | 27 1706117        | E01/G\/2\                     | 2 500                    | 4 001                            | EW17   | PET PRODUCTS                           |                                       |
| ORTONVILLE, MI 48462                               | 27-1796117        | 501(0)(3)                     | 2,500.                   | 4,001.                           | r m v  | PET PRODUCTS                           | ANIMALS                               |
| DUADMA DECOME FOR CAME AND DOGG                    |                   |                               |                          |                                  |  |  |                                       |
| DHARMA RESCUE FOR CATS AND DOGS                    |                   |                               |                          |                                  |  |  | GUDDODE HOD DEGGUED                   |
| 23916 CRENSHAW BLVD.                               | 00 0000001        | E01/a)/2)                     |                          | 60.051                           |  |  | SUPPORT FOR RESCUED                   |
| TORRANCE, CA 90505                                 | 80-0266821        | DUT(C)(2)                     | 0.                       | 69,851.                          | L W A  | PET FOOD                               | ANIMALS                               |
| EXCEL ANIMAL DESCRIPTIONS                          |                   |                               |                          |                                  |  |  |                                       |
| EASEL ANIMAL RESCUE LEAGUE                         |                   |                               |                          |                                  |  |  | GUDDODE EOD DEGGUED                   |
| 4 JAKE GARZIO DRIVE                                | 00 0155366        | F01/G\/3\                     | 5 060                    |                                  |  |  | SUPPORT FOR RESCUED                   |
| EWING, NJ 08628                                    | 80-0155306        | DOT(C)(3)                     | 5,260.                   | 0.                               | 1  |  | ANIMALS                               |

GREATER GOOD CHARITIES

| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section if applicable | (d) Amount of<br>cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|-------------------------------|-----------------------------|----------------------------------|--|--|---------------------------------------|
| EDEN ANIMAL HAVEN                                  |                |                               |                             |                                  |  |  |                                       |
| 1649 E 562ND RD                                    |                |                               |                             |                                  |  |  | SUPPORT FOR RESCUED                   |
| BRIGHTON, MO 65617                                 | 47-1992772     | 501(C)(3)                     | 15,300.                     | 0.                               |  |  | ANIMALS                               |
| EL DORADO COUNTY HEALTH AND HUMAN                  |                |                               |                             |                                  |  | APPAREL,                               |                                       |
| SERVICES AGENCY - ANIMAL SERVICES                  |                |                               |                             |                                  |  | HYGIENE                                |                                       |
| - 3057 BRIW ROAD , SUITE B -                       |                |                               |                             |                                  |  | PRODUCTS, PET                          | SUPPORT FOR HUNGER &                  |
| PLACERVILLE, CA 95667                              | 94-6000511     | EL DORADO COUNTY              | 0.                          | 5,729.                           | FMV  | PRODUCTS                               | POVERTY, RESCUED ANIMALS              |
|  |                |                               |                             |                                  |  |  |                                       |
| EL PASOANS FIGHTING HUNGER FOOD                    |                |                               |                             |                                  |  |  |                                       |
| BANK - 9541 PLAZA CIRCLE - EL                      |                |                               |                             |                                  |  | PET FOOD, PET                          | SUPPORT FOR RESCUED                   |
| PASO, TX 79927                                     | 45-2893839     | 501(C)(3)                     | 0.                          | 78,000.                          | FMV  | PRODUCTS                               | ANIMALS                               |
|  |                |                               |                             |                                  |  |  |                                       |
| EMILY'S ANIMAL WELFARE                             |                |                               |                             |                                  |  |  |                                       |
| 2337 S. BIG BEND BLVD                              |                |                               |                             |                                  |  |  | SUPPORT FOR RESCUED                   |
| ST. LOUIS, MO 63143                                | 81-2407036     | 501(C)(3)                     | 0.                          | 26,191.                          | FMV  | PET FOOD                               | ANIMALS                               |
|  |                |                               |                             |                                  |  |  |                                       |
| EQUINE RESCUE LEAGUE                               |                |                               |                             |                                  |  |  |                                       |
| PO BOX 4366  | 54 4544000     | 504 (5) (0)                   | - 460                       |                                  |  |  | SUPPORT FOR RESCUED                   |
| LEESBURG, VA 20177                                 | 54-1541993     | 501(C)(3)                     | 7,460.                      | 0.                               |  |  | ANIMALS                               |
| EQUINE RESCUE OF AIKEN                             |                |                               |                             |                                  |  |  |                                       |
| 532 GLENWOOD DR                                    |                |                               |                             |                                  |  |  | SUPPORT FOR RESCUED                   |
| AIKEN, SC 29803                                    | 20-5162723     | 501(C)(3)                     | 0.                          | 147,275.                         | FMV  | PET FOOD                               | ANIMALS                               |
|  | 20 3102,23     | 301(0)(3)                     | •                           | 117,273.                         |  | 111 1002                               |                                       |
| FANCY CATS & DOGS RESCUE TEAM                      |                |                               |                             |                                  |  |  |                                       |
| 13110 PELFREY LANE                                 |                |                               |                             |                                  |  |  | SUPPORT FOR RESCUED                   |
| FAIRFAX, VA 22033                                  | 54-1859914     | 501(C)(3)                     | 12,130.                     | 0.                               |  |  | ANIMALS                               |
| ,  |                |                               |                             |                                  |  |  |                                       |
| FAYETTEVILLE ANIMAL PROTECTION                     |                |                               |                             |                                  |  |  |                                       |
| SOCIETY - 3927 BRAGG BLVD -                        |                |                               |                             |                                  |  |  | SUPPORT FOR RESCUED                   |
| FAYETTEVILLE, NC 28303                             | 58-1483982     | 501(C)(3)                     | 0.                          | 54,600.                          | FMV  | PET FOOD                               | ANIMALS                               |
|  |                |                               |                             |                                  |  |  |                                       |
| FEEDING FURRY FRIENDS                              |                |                               |                             |                                  |  |  |                                       |
| 21233 LITHIUM ST NW                                |                |                               |                             |                                  |  | PET FOOD, PET                          | SUPPORT FOR RESCUED                   |
| MINNEAPOLIS, MN 55303                              | 83-2754250     | 501(C)(3)                     | 0.                          | 881,745.                         | FMV  | PRODUCTS                               | ANIMALS                               |

| Schedule I (Form 990) GREATER G  | OOD CHARI         | TIES                          |                          |                                  |  | 2   | 20-4846675 Page                                    |
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| Part II Continuation of Grants and Other   | Assistance to Doi | mestic Organizations          | and Domestic Go          | vernments (Sch                   | edule I (Form 990), Pa   | rt II.)                                   | 1  |
| (a) Name and address of organization or government                                     | <b>(b)</b> EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of<br>non-cash assistance | (h) Purpose of grant or assistance                 |
| FERAL CAT CARETAKERS COALITION 11956 DOROTHY STREET , #7 LOS ANGELES, CA 90049         | 95-4781600        | 501(C)(3)                     | 0.                       | 666,639.                         | FMV  | PET FOOD                                  | SUPPORT FOR RESCUED                                |
| FETCH FOSTER AND RESCUE INC<br>234323 CTY RD S<br>EDGAR , WI 54426                     | 84-1777024        | 501(C)(3)                     | 0.                       | 54,600.                          | FMV  | PET FOOD                                  | SUPPORT FOR RESCUED                                |
| FETCHING TAILS FOUNDATION PO BOX 463 ITASCA, IL 60143                                  | 47-3210253        | 501(C)(3)                     | 6,144.                   | 0.                               |  |   | SUPPORT FOR RESCUED<br>ANIMALS                     |
| FISH AND WILDLIFE FOUNDATION OF<br>FLORIDA - P.O. BOX 11010 -<br>TALLAHASSEE, FL 32302 | 59-3277808        | 501(C)(3)                     | 103,616.                 | 0.                               |  |   | SUPPORT FOR<br>PROTECTING/RESTORING<br>ENVIRONMENT |
| FLEET OF ANGELS 3226 S. NEWCOMBE STREET , NO. 101 LAKEWOOD, CO 80227                   | 46-3895690        | 501(C)(3)                     | 10,000.                  | 1,879.                           | FMV  | PET PRODUCTS                              | SUPPORT FOR RESCUED ANIMALS                        |
| FOOD BANK OF DELAWARE<br>222 LAKE DRIVE<br>NEWARK, DE 19702                            | 51-0258984        | 501(C)(3)                     | 0.                       | 95,990.                          | FMV  | PET PRODUCTS                              | SUPPORT FOR RESCUED                                |
| FORT DEFIANCE HUMANE SOCIETY 7169 ST RT 15 , PO BOX 2 DEFIANCE, OH 43512               | 34-1008989        | 501(C)(3)                     | 0.                       | 132,600.                         | FMV  | PET FOOD, PET<br>PRODUCTS                 | SUPPORT FOR RESCUED<br>ANIMALS                     |
| FOSTERBABYCATS 5420 LOBDELL ROAD ALEXANDRIA, OH 43001                                  | 84-3953567        | 501(C)(3)                     | 9,345.                   | 0.                               |  |   | SUPPORT FOR RESCUED<br>ANIMALS                     |
| FRIENDLY FERALS INC.<br>141-A CENTRAL AVENUE<br>FARMINGDALE, NY 11735                  | 26-2249492        | 501(C)(3)                     | 0.                       | 2,398,496.                       | FMV  | PET FOOD, PET<br>PRODUCTS                 | SUPPORT FOR RESCUED<br>ANIMALS                     |

| Schedule I (Form 990) GREATER G  | OOD CHARI        | TIES                          |                          |                                  |  | 2   | 20-4846675 Page 1                             |
|--|------------------|-------------------------------|--------------------------|----------------------------------|--|---|---|
| Part II Continuation of Grants and Other A   | Assistance to Do | mestic Organizations          | and Domestic Go          | vernments (Sch                   | edule I (Form 990), Pa   | rt II.)   |   |
| (a) Name and address of organization or government   | <b>(b)</b> EIN   | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance            | (h) Purpose of grant<br>or assistance         |
| FRIENDS OF CHICAGO ANIMAL CARE & CONTROL - P.O. BOX 4414 - CHICAGO, IL 60680-4255                                | 36-4427796       | 501(C)(3)                     | 13,700.                  | 0.                               |  |   | SUPPORT FOR RESCUED<br>ANIMALS                |
| FRIENDS OF MIAMI ANIMALS  FOUNDATION - 2665 S. BAYSHORE  DRIVE , SUITE 1200 - MIAMI, FL  33133                   | 81-4578892       | 501(C)(3)                     | 0.                       | 8,131.                           | FMV  | APPAREL, HYGIENE PRODUCTS, PET PRODUCTS           | SUPPORT FOR HUNGER & POVERTY, RESCUED ANIMALS |
| FRIENDS OF PALM SPRINGS ANIMAL SHELTER - 4575 E. MESQUITE AVE PALM SPRINGS, CA 92264                             | 33-0731853       |                               | 2,040.                   | 156,000.                         |  | PET FOOD  | SUPPORT FOR RESCUED                           |
| FRIENDS OF PIMA ANIMAL CARE CENTER PO BOX 85370 TUCSON, AZ 85754   | 47-4160770       |                               | 10,000.                  | 742,319.                         |  | APPAREL,<br>HYGIENE<br>PRODUCTS, PET<br>FOOD, PET | SUPPORT FOR HUNGER & POVERTY, RESCUED ANIMALS |
| FRIENDS OF RUSSELL COUNTY ANIMALS 447 DENNISON CHAPEL RD. LEBANON, VA 24266                                      | 81-0983361       | 501(C)(3)                     | 1,500.                   | 4,017.                           | FMV  | PET PRODUCTS                                      | SUPPORT FOR RESCUED ANIMALS                   |
| FRIENDSHIP ANIMAL PROTECTIVE LEAGUE OF LORAIN COUNTY - 8303 MURRAY RIDGE ROAD - ELYRIA, OH 44035                 | 34-6529498       | 501(C)(3)                     | 0.                       | 54,600.                          | FMV  | PET FOOD, PET<br>PRODUCTS                         | SUPPORT FOR RESCUED ANIMALS                   |
| GALVESTON ISLAND HUMANE SOCIETY 6814 BROADWAY GALVESTON, TX 77554  | 74-2159658       | 501(C)(3)                     | 5,225.                   | 6,032.                           | FMV  | PET PRODUCTS                                      | SUPPORT FOR RESCUED<br>ANIMALS                |
| GATEWAY PET GUARDIANS<br>725 N. 15TH STREET<br>EAST ST. LOUIS, IL 62205  | 26-0096240       | 501(C)(3)                     | 0.                       | 3,242,530.                       | FMV  | PET FOOD, PET<br>PRODUCTS, PET<br>PHARMACEUTICALS | SUPPORT FOR RESCUED<br>ANIMALS                |
| GEAUGA COUNTY HUMANE SOCIETY DBA<br>RESCUE VILLAGE - 15463 CHILLICOTHE<br>RD , PO BOX 116 - NOVELTY, OH<br>44072 | 23-7358431       | 501(C)(3)                     | 10.                      | 72,000.                          | FMV  | PET FOOD  | SUPPORT FOR RESCUED<br>ANIMALS                |

| Part II Continuation of Grants and Other           | Assistance to Do | mestic Organizations          | and Domestic Go          | vernments (Sch                   | edule I (Form 990), Pa   | rt II.)                                | 10 1010013 Fac                        |
|--|------------------|-------------------------------|--------------------------|----------------------------------|--|--|---------------------------------------|
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| GEORGIA JACK RUSSELL RESCUE                        |                  |                               |                          |                                  |  |  |                                       |
| 2008 BETHEL RD NE                                  |                  |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                   |
| CONYERS, GA 30012                                  | 20-8818021       | 501(C)(3)                     | 2,000.                   | 4,004.                           | FMV  | PET PRODUCTS                           | ANIMALS                               |
| GIVE A DOG A HOME, GERMAN SHEPHERD                 |                  |                               |                          |                                  |  |  |                                       |
| DOG RESCUE - 187 DOWNS ROAD -                      |                  |                               |                          |                                  |  | PET FOOD, PET                          | SUPPORT FOR RESCUED                   |
| SEBEC, ME 04481                                    | 27-5241306       | 501(C)(3)                     | 0.                       | 485,369.                         | FMV  | PRODUCTS                               | ANIMALS                               |
| GIVE ME SHELTER PROJECT                            |                  |                               |                          |                                  |  |  |                                       |
| 47-48 196 STREET                                   |                  |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                   |
| FLUSHING, NY 11358                                 | 45-3207025       | 501(C)(3)                     | 26,040.                  | 0.                               |  |  | ANIMALS                               |
|  |                  |                               |                          |                                  |  |  |                                       |
| GLEANING FOR THE WORLD, INC.                       |                  |                               |                          |                                  |  |  |                                       |
| 7539 STAGE ROAD , P.O. BOX 645                     |                  |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                   |
| CONCORD, VA 24538                                  | 54-1930105       | 501(C)(3)                     | 0.                       | 364,275.                         | FMV  | PET FOOD                               | ANIMALS                               |
|  |                  |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                   |
| GOLD COUNTRY WILDLIFE RESCUE INC                   |                  |                               |                          |                                  |  | PET PRODUCTS,                          | ANIMALS,                              |
| PO BOX 4162  |                  |                               |                          |                                  |  | AVIARY                                 | PROTECTING/RESTORING                  |
| AUBURN, CA 95604-4162                              | 68-0259665       | 501(C)(3)                     | 0.                       | 11,546.                          | FMV  | PRODUCTS                               | ENVIRONMENT                           |
| GREAT LAKES BENGAL RESCUE INC.                     |                  |                               |                          |                                  |  |  |                                       |
| 10720 HITE CREEK RD                                |                  |                               |                          |                                  |  | PET FOOD, PET                          | SUPPORT FOR RESCUED                   |
| LOUISVILLE, KY 40241                               | 26-1120616       | 501(C)(3)                     | 0.                       | 1,301,126.                       | FMV  | PRODUCTS                               | ANIMALS                               |
| GREATER BIRMINGHAM HUMANE SOCIETY                  |                  |                               |                          |                                  |  | PET PRODUCTS,                          |                                       |
| 300 SNOW DRIVE                                     |                  |                               |                          |                                  |  | PET                                    | SUPPORT FOR RESCUED                   |
| BIRMINGHAM, AL 35209                               | 63-0288810       | 501(C)(3)                     | 12,000.                  | 217,859.                         | FMV  | PHARMACEUTICALS                        | ANIMALS                               |
| ,  |                  |                               | , , , , ,                | ,                                |  |  |                                       |
| GREENE COUNTY ANIMAL CONTROL                       |                  |                               |                          |                                  |  |  |                                       |
| 641 DAYTON XENIA RD                                |                  |                               |                          |                                  |  | PET FOOD, PET                          | SUPPORT FOR RESCUED                   |
| XENIA , OH 45385                                   | 31-6000271       | GREENE COUNTY                 | 0.                       | 50,400.                          | FMV  | PRODUCTS                               | ANIMALS                               |
| GREENHILL HUMANE SOCIETY                           |                  |                               |                          |                                  |  |  |                                       |
| 88530 GREEN HILL RD                                |                  |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                   |
| EUGENE, OR 97402                                   | 93-0467412       | 501(C)(3)                     | 80.                      | 48,300.                          | FMV  | PET FOOD                               | ANIMALS                               |

| Schedule I (Form 990) GREATER GO                                     | OOD CHARI        | TIES                          |                          |  |  | 2                                      | 20-4846675 Page                    |
|--|------------------|-------------------------------|--------------------------|--|--|--|------------------------------------|
| Part II Continuation of Grants and Other A                           | Assistance to Do | mestic Organizations          | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa   | rt II.)                                |                                    |
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| GRIFFIN POND ANIMAL SHELTER /  |                  |                               |                          |  |  |  |                                    |
| HUMANE SOCIETY OF LACKAWANNA - 967                                   |                  |                               |                          |  |  |  |                                    |
| GRIFFIN POND ROAD - CLARKS SUMMIT,                                   |                  |                               |                          |  |  |  | SUPPORT FOR RESCUED                |
| PA 18411   | 24-0831491       | 501(C)(3)                     | 0.                       | 183,000.                               | FMV  | PET FOOD                               | ANIMALS                            |
| HALFWAY HOME ANIMAL RESCUE   |                  |                               |                          |  |  |  |                                    |
| 4160 SHADES BRIDGE RD  |                  |                               |                          |  |  |  | SUPPORT FOR RESCUED                |
| GREENFIELD, TN 38230   | 84-4375710       | 501(C)(3)                     | 15,000.                  | 109,246.                               | FMV  | PET PRODUCTS                           | ANIMALS                            |
| HANDS ON NEW ORLEANS   |                  |                               |                          |  |  |  |                                    |
| 2515 CANAL ST.   |                  |                               |                          |  |  |  | SUPPORT FOR RESCUED                |
| NEW ORLEANS, LA 70119  | 26-2281213       | 501(C)(3)                     | 0.                       | 378,448.                               | FMV  | PET FOOD                               | ANIMALS                            |
| NEW OKEDIMO, EN 70115  | 20 2201213       | 501(0)(3)                     | · ·                      | 370,440.                               | I IIV  | 111 1005                               | INTIVIDO                           |
| HAWAII FOODBANK KAUAI  |                  |                               |                          |  |  |  |                                    |
| 4241 HANAHAO PLACE STE. 101  |                  |                               |                          |  |  |  | SUPPORT FOR RESCUED                |
| LIHUE, KAUA'I, HI 96766  | 99-0220699       | 501(C)(3)                     | 0.                       | 104,670.                               | FMV  | PET FOOD                               | ANIMALS                            |
|  |                  |                               |                          |  |  |  |                                    |
| HAWAIIAN HUMANE SOCIETY  |                  |                               |                          |  |  |  |                                    |
| 2700 WAIALAE AVE   |                  |                               |                          |  |  |  | SUPPORT FOR RESCUED                |
| HONOLULU, HI 96826   | 99-0073490       | 501(C)(3)                     | 7,525.                   | 0.                                     |  |  | ANIMALS                            |
| HEARTS ALIVE VILLAGE   |                  |                               |                          |  |  | PET FOOD, PET                          |                                    |
| 1750 S RAINBOW BLVD #4   |                  |                               |                          |  |  | PRODUCTS, PET                          | SUPPORT FOR RESCUED                |
| LAS VEGAS, NV 89146  | 46-3622732       | 501 (C) (3)                   | 0.                       | 1,101,649.                             | FMV  | PHARMACEUTICALS                        | ANIMALS                            |
| Me vicine, inv obliga  | 40 3022732       | 501(0)(3)                     | · ·                      | 1,101,045.                             | 1111   | I IMMERICACITEMENT                     | IMITERIO                           |
| HEIDI'S HOPE FOR HOMELESS ANIMALS,                                   |                  |                               |                          |  |  |  |                                    |
| INC 2014 MACCUMBER LANE -  |                  |                               |                          |  |  | PET FOOD, PET                          | SUPPORT FOR RESCUED                |
| WILMINGTON, NC 28403   | 47-3734957       | 501(C)(3)                     | 0.                       | 75,637.                                | FMV  | PRODUCTS                               | ANIMALS                            |
|  |                  |                               |                          |  |  |  |                                    |
| HELEN SANDERS CATPAWS  |                  |                               |                          |  |  |  |                                    |
| 1198 PACIFIC COAST HWY. , SUITE D22                                  |                  |                               |                          |  |  |  | SUPPORT FOR RESCUED                |
| SEAL BEACH, CA 90740   | 27-1400697       | 501(C)(3)                     | 9,250.                   | 0.                                     |  |  | ANIMALS                            |
| HELDING VALUE OF COME  |                  |                               |                          |  |  |  |                                    |
| HELPING ANIMALS LIVE AND OVERCOME (HALO RESCUE) - 710 JACKSON STREET |                  |                               |                          |  |  |  | SUPPORT FOR RESCUED                |
|  | 20-8466066       | 501/C\/3\                     | 1 000                    | 7 000                                  | EW7  | DEM DDODIGMG                           |                                    |
| - SEBASTIAN, FL 32958  | 20-8466866       | DOT(C)(2)                     | 1,098.                   | 7,909.                                 | L III A  | PET PRODUCTS                           | ANIMALS                            |

| Schedule I (Form 990) GREATER G   | OOD CHARI         | TIES                          |                          |                                  |  | 2   | 20-4846675 Page 1                             |
|---|-------------------|-------------------------------|--------------------------|----------------------------------|--|---|---|
| Part II Continuation of Grants and Other  | Assistance to Doi | mestic Organizations          | and Domestic Go          | vernments (Sch                   | edule I (Form 990), Pa   | rt II.)   |   |
| (a) Name and address of organization or government  | (b) EIN           | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance            | (h) Purpose of grant or assistance            |
| HENRY STREET SETTLEMENT<br>265 HENRY STREET<br>NEW YORK, NY 10002                           | 13-1562242        | 501(C)(3)                     | 0.                       | 42,900.                          | FMV  | PET PRODUCTS                                      | SUPPORT FOR RESCUED                           |
| HENRY'S HOUSE, FERAL COMMUNITY,<br>INC - 4365 COMMERCE DR BUFORD,<br>GA 30518               | 81-2710918        | 501(C)(3)                     | 0.                       | 4,182,089.                       | FMV  | PET FOOD, PET<br>PRODUCTS                         | SUPPORT FOR RESCUED ANIMALS                   |
| HOME FOR GOOD DOG RESCUE, INC.<br>465 SPRINGFIELD AVENUE<br>BERKELEY HEIGHTS, NJ 07922      | 27-3373388        | 501(C)(3)                     | 0.                       | 39,740.                          | FMV  | PET PRODUCTS                                      | SUPPORT FOR RESCUED ANIMALS                   |
| HOMEWARD TRAILS TRAILS UP PROGRAM<br>11116 FAIRFAX STATION RD<br>FAIRFAX STATION , VA 22039 | 32-0086330        | 501(C)(3)                     | 0.                       | 101,124.                         | FMV  | PET FOOD, PET<br>PRODUCTS                         | SUPPORT FOR RESCUED ANIMALS                   |
| HOPE EQUINE RESCUE, INC.<br>3805 HIGH STREET<br>WINTER HAVEN, FL 33881                      | 26-2647977        | 501(C)(3)                     | 0.                       | 8,420.                           | FMV  | PET PRODUCTS, PET PHARMACEUTICALS                 | SUPPORT FOR RESCUED ANIMALS                   |
| HOPE FOR PAWS<br>8950 WEST OLYMPIC BOULEVARD #525<br>BEVERLY HILLS, CA 90211                | 26-2869386        | 501(C)(3)                     | 0.                       | 9,573.                           | FMV  | PET FOOD  | SUPPORT FOR RESCUED ANIMALS                   |
| HOUNDHAVEN, INC. 10051 DOG PATCH LANE MINNEOLA, FL 34715                                    | 59-3655448        | 501(C)(3)                     | 6,385.                   | 0.                               |  |   | SUPPORT FOR RESCUED ANIMALS                   |
| HOUSING WORKS 121 N AVE 59 LOS ANGELES, CA 90042  | 03-0522656        |                               | 0.                       | 5,931.                           | FMV  | APPAREL, HYGIENE PRODUCTS, PET PRODUCTS           | SUPPORT FOR HUNGER & POVERTY, RESCUED ANIMALS |
| HOUSTON HUMANE SOCIETY 14700 ALMEDA ROAD HOUSTON, TX 77053                                  | 74-1340341        |                               | 20,693.                  | 1,474,661.                       |  | APPAREL,<br>HYGIENE<br>PRODUCTS, PET<br>FOOD, PET | SUPPORT FOR HUNGER & POVERTY, RESCUED ANIMALS |

| Schedule I (Form 990) GREATER G  | OOD CHARI         | ries                          |                          |                                  |  | 2                                       | 20-4846675 Page                               |
|--|-------------------|-------------------------------|--------------------------|----------------------------------|--|---|---|
| Part II Continuation of Grants and Other A   | Assistance to Dor | nestic Organizations          | and Domestic Go          | vernments (Sch                   | edule I (Form 990), Pa   | rt II.)                                 | 1   |
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| HOUSTON SPCA<br>7007 OLD KATY ROAD<br>HOUSTON, TX 77024                                  | 74-1287171        | 501(C)(3)                     | 200.                     | 58,608.                          | FMV  | PET PRODUCTS,<br>PET<br>PHARMACEUTICALS | SUPPORT FOR RESCUED<br>ANIMALS                |
| HUMAN SERVICES CAMPUS 204 S. 12TH AVENUE PHOENIX, AZ 85007                               | 46-3333160        | 501(C)(3)                     | 0.                       | 9,661.                           | FMV  | APPAREL, HYGIENE PRODUCTS, PET PRODUCTS | SUPPORT FOR HUNGER & POVERTY, RESCUED ANIMALS |
| HUMANE ANIMAL WELFARE SOCIETY OF WAUKESHA COUNTY - 701 NORTHVIEW RD - WAUKESHA, WI 53188 | 39-6108644        | 501(C)(3)                     | 0.                       | 130,219.                         | ₽MV  | PET PRODUCTS                            | SUPPORT FOR RESCUED ANIMALS                   |
| HUMANE PENNSYLVANIA (HUMANE PA)<br>1729 N. 11TH STREET<br>READING, PA 19604              | 23-1384936        | 501(C)(3)                     | 6,300.                   | 128,700.                         | FMV  | PET FOOD                                | SUPPORT FOR RESCUED ANIMALS                   |
| HUMANE SOCIETY OF BALTIMORE COUNTY<br>1601 NICODEMUS ROAD<br>REISTERSTOWN, MD 21136      | 52-0623165        | 501(C)(3)                     | 6,586.                   | 0.                               |  |   | SUPPORT FOR RESCUED ANIMALS                   |
| HUMANE SOCIETY OF BARRON COUNTY<br>1571 GUY AVE<br>BARRON, WI 54812                      | 39-1456327        | 501(C)(3)                     | 5,000.                   | 7,284.                           | FMV  | PET PRODUCTS                            | SUPPORT FOR RESCUED ANIMALS                   |
| HUMANE SOCIETY OF BROWARD COUNTY<br>2070 GRIFFIN ROAD<br>FORT LAUDERDALE, FL 33312       | 59-6002321        | 501(C)(3)                     | 77,564.                  | 35,108.                          | FMV  | PET PRODUCTS, PET PHARMACEUTICALS       | SUPPORT FOR RESCUED ANIMALS                   |
| HUMANE SOCIETY OF CARROLL COUNTY 2517 LITTLESTOWN PIKE WESTMINSTER, MD 21158             | 52-0689149        | 501(C)(3)                     | 0.                       | 166,146.                         | FMV  | PET PRODUCTS                            | SUPPORT FOR RESCUED<br>ANIMALS                |
| HUMANE SOCIETY OF GREATER DAYTON<br>1661 NICHOLAS ROAD<br>DAYTON, OH 45417               | 31-0537073        | 501(C)(3)                     | 125.                     | 105,000.                         | FMV  | PET FOOD                                | SUPPORT FOR RESCUED<br>ANIMALS                |

| Schedule I (Form 990) GREATER GO   |                   |                               |                          |                                  |  |   | 20-4846675 Page                               |
|--|-------------------|-------------------------------|--------------------------|----------------------------------|--|---|---|
| Part II Continuation of Grants and Other A   | Assistance to Dor | nestic Organizations          | and Domestic Go          | vernments (Sch                   | edule I (Form 990), Pa   | rt II.)   |   |
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| HUMANE SOCIETY OF HARFORD COUNTY 2208 CONNOLLY ROAD FALLSTON, MD 21047               | 52-0567970        | 501(c)(3)                     | 0.                       | 6,143.                           | FMV  | PET PRODUCTS                                      | SUPPORT FOR RESCUED                           |
| HUMANE SOCIETY OF LOUISIANA PO BOX 740321 NEW ORLEANS, LA 70174                      | 58-1795272        | 501(C)(3)                     | 0.                       | 29,269.                          | FMV  | PET FOOD  | SUPPORT FOR RESCUED                           |
| HUMANE SOCIETY OF MOHAVE COUNTY (HSMC) - 1700 MAPLE ST KINGMAN, AZ 86401             | 47-5313372        | 501(C)(3)                     | 0.                       | 156,000.                         | ₽MV  | PET FOOD  | SUPPORT FOR RESCUED ANIMALS                   |
| HUMANE SOCIETY OF NORTH TEXAS 1840 E. LANCASTER AVE. FORT WORTH, TX 76103            | 75-1245911        | 501(C)(3)                     | 3,800.                   | 35,891.                          | FMV  | PET PRODUCTS                                      | SUPPORT FOR RESCUED ANIMALS                   |
| HUMANE SOCIETY OF SOUTH MISSISSIPPI - 2615 25TH AVENUE - GULFPORT, MS 39501          | 64-6034439        | 501(C)(3)                     | 0.                       | 148,437.                         | FMV  | PET PRODUCTS                                      | SUPPORT FOR RESCUED ANIMALS                   |
| HUMANE SOCIETY OF SOUTHERN ARIZONA<br>635 W ROGER RD<br>TUCSON, AZ 85705             | 86-0112798        | 501(C)(3)                     | 0.                       | 239,050.                         | FMV  | PET FOOD, PET<br>PHARMACEUTICALS                  | SUPPORT FOR RESCUED                           |
| HUMANE SOCIETY OF ST. THOMAS P.O BOX 8150 ST. THOMAS, VI 00801                       | 67-0254280        | 501(C)(3)                     | 0.                       | 41,600.                          | FMV  | PET FOOD  | SUPPORT FOR RESCUED ANIMALS                   |
| HUMANE SOCIETY OF THE OHIO VALLEY 7 HICKORY LANE MARIETTA, OH 45750                  | 31-4393873        | 501(C)(3)                     | 475.                     | 72,000.                          | FMV  | PET FOOD, PET<br>PRODUCTS                         | SUPPORT FOR RESCUED                           |
| HUMANE SOCIETY OF WESTERN MONTANA PO BOX 1059 , 5930 HWY 93 SOUTH MISSOULA, MT 59806 | 81-0290933        | 501(C)(3)                     | 0.                       | 122,278.                         | FMV  | APPAREL,<br>HYGIENE<br>PRODUCTS, PET<br>FOOD, PET | SUPPORT FOR HUNGER & POVERTY, RESCUED ANIMALS |

| Part II Continuation of Grants and Other  | Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) |                               |                          |                                  |  |  |   |  |  |
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| IBERVILLE PARISH ANIMAL SHELTER<br>AND CONTROL - 59815 BAYOU ROAD -<br>PLAQUEMINE, LA 70764       | 72-0636914   | IBERVILLE PARISH              | 11,028.                  | 138,109.                         | FMV  | PET FOOD, PET PRODUCTS, PET PHARMACEUTICALS        | SUPPORT FOR RESCUED                           |  |  |
| IDAHO HUMANE SOCIETY<br>1300 S. BIRD ST.<br>BOISE, ID 83709                                       | 82-0212536   | 501(C)(3)                     | 1,571.                   | 125,339.                         | FMV  | PET FOOD, PET<br>PRODUCTS                          | SUPPORT FOR RESCUED                           |  |  |
| IMPACT EQUINE<br>660 WEST LEONARD RD.<br>LEONARD, MI 48367  | 83-2735855   | 501(C)(3)                     | 0.                       | 25,344.                          | FMV  | PET PRODUCTS, PET PHARMACEUTICALS                  | SUPPORT FOR RESCUED                           |  |  |
| INTERFAITH MINISTRIES FOR GREATER<br>HOUSTON - 3202 SAN JACINTO ST<br>HOUSTON, TX 77004           | 74-1488102   | 501(C)(3)                     | 0.                       | 197,100.                         | FMV  | PET FOOD, PET<br>PRODUCTS                          | SUPPORT FOR RESCUED ANIMALS                   |  |  |
| IOWA HUMANE ALLIANCE<br>6540 6TH ST SW<br>CEDAR RAPIDS, IA 52404                                  | 26-1992986   | 501(C)(3)                     | 0.                       | 1,524,855.                       | FMV  | PET FOOD, PET<br>PRODUCTS                          | SUPPORT FOR RESCUED                           |  |  |
| JACKSON COUNTY COMMUNITY FOUNDATION - 108 NORTH CHURCH STREET - RIPLEY, WV 25271                  | 47-5615891   | 501(C)(3)                     | 0.                       | 108,037.                         | FMV  | PET FOOD   | SUPPORT FOR RESCUED                           |  |  |
| JAMESON ANIMAL RESCUE RANCH DBA,<br>JAMESON HUMANE - 1199 CUTTINGS<br>WHARF ROAD - NAPA, CA 94559 | 47-1230166   | 501(C)(3)                     | 0.                       | 105,216.                         | FMV  | PET FOOD, PET<br>PRODUCTS                          | SUPPORT FOR RESCUED                           |  |  |
| JEFFERSON PARISH ANIMAL SHELTER<br>2701 LAPALCO BLVD<br>HARVEY, LA 70058                          | 72-6013920   | JEFFERSON PARISH              | 0.                       | 6,228.                           | FMV  | PET PRODUCTS                                       | SUPPORT FOR RESCUED                           |  |  |
| JESSE BROWN VA MEDICAL CENTER<br>820 S. DAMEN AVE<br>CHICAGO, IL 60612                            | 36-3957782   | 501(C)(3)                     | 0.                       | 26,536.                          | FMV  | APPAREL,<br>HYGIENE<br>PRODUCTS,<br>HOUSEWARE, PET | SUPPORT FOR HUNGER & POVERTY, RESCUED ANIMALS |  |  |

| Part II Continuation of Grants and Other           | Assistance to Do | mestic Organizations          | and Domestic Go          | overnments (Sch                  | edule I (Form 990), Pa   | rt II.)                                |                                       |
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| K9 ROUGE RESCUE                                    |                  |                               |                          |                                  |  |  |                                       |
| 4061 DRUSILLA DRIVE                                |                  |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                   |
| BATON ROUGE , LA 70809                             | 86-2060763       | 501(C)(3)                     | 0.                       | 5,275.                           | FMV  | PET PRODUCTS                           | ANIMALS                               |
| KANAWHA-CHARLESTON HUMANE                          |                  |                               |                          |                                  |  |  |                                       |
| ASSOCIATION - 1248 GREENBRIER ST.                  |                  |                               |                          |                                  |  | PET FOOD, PET                          | SUPPORT FOR RESCUED                   |
| - CHARLESTON, WV 25311                             | 55-0435381       | 501(C)(3)                     | 0.                       | 90,777.                          | FMV  | PRODUCTS                               | ANIMALS                               |
| ,  |                  |                               |                          | ,                                |  |  |                                       |
| KANSAS CITY PET PROJECT                            |                  |                               |                          |                                  |  |  |                                       |
| 7077 ELMWOOD AVE , KANSAS CITY                     |                  |                               |                          |                                  |  | PET FOOD, PET                          | SUPPORT FOR RESCUED                   |
| KANSAS CITY, MO 64132                              | 45-3067615       | 501(C)(3)                     | 13,000.                  | 681,617.                         | FMV  | PRODUCTS                               | ANIMALS                               |
|  |                  |                               |                          |                                  |  |  |                                       |
| KAUAI HUMANE SOCIETY                               |                  |                               |                          |                                  |  |  |                                       |
| PO BOX 3330  |                  | 504 (5) (0)                   |                          |                                  |  |  | SUPPORT FOR RESCUED                   |
| LIHUE, KAUA'I, HI 96766                            | 99-0089250       | 501(C)(3)                     | 3,075.                   | 10,294.                          | FMV  | PET PRODUCTS                           | ANIMALS                               |
| KAUAI SPCA   |                  |                               |                          |                                  |  |  |                                       |
| P O BOX 1018                                       |                  |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                   |
| KILAUEA, HI 96754                                  | 81-3486997       | 501(C)(3)                     | 7,015.                   | 0.                               |  |  | ANIMALS                               |
|  |                  |                               |                          |                                  |  |  |                                       |
| KENTUCKY HUMANE SOCIETY                            |                  |                               |                          |                                  |  | PET FOOD, PET                          |                                       |
| 1000 LYNDON LANE SUITE B                           |                  |                               |                          |                                  |  | PRODUCTS, PET                          | SUPPORT FOR RESCUED                   |
| LOUISVILLE, KY 40222                               | 61-0463938       | 501(C)(3)                     | 10,000.                  | 232,744.                         | FMV  | PHARMACEUTICALS                        | ANIMALS                               |
| KITTEN ANGELS                                      |                  |                               |                          |                                  |  |  |                                       |
| 233 HOUSEMAN ST                                    |                  |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                   |
| MAYFIELD, NY 12117                                 | 27-1889799       | 501(C)(3)                     | 6,287.                   | 0.                               |  |  | ANIMALS                               |
|  | 2. 2003.733      |                               | 0,207.                   |                                  |  |  |                                       |
| KITTEN RESCUE                                      |                  |                               |                          |                                  |  |  |                                       |
| 3519 CASITAS AVENUE                                |                  |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                   |
| LOS ANGELES, CA 90039                              | 95-4670174       | 501(C)(3)                     | 0.                       | 21,514.                          | FMV  | PET FOOD                               | ANIMALS                               |
|  |                  |                               |                          |                                  |  |  |                                       |
| KITTY CITY, INC./THE PET                           |                  |                               |                          |                                  |  |  |                                       |
| COMPASSION CENTER - 3780 HOMEWOOD                  | 45 22522         | E01/61/21                     |                          | F10 10:                          |  | PET FOOD, PET                          | SUPPORT FOR RESCUED                   |
| ROAD - MEMPHIS, TN 38118                           | 45-3972342       | 501(C)(3)                     | 0.                       | 519,404.                         | F.W∧   | PRODUCTS                               | ANIMALS                               |

| Schedule I (Form 990) GREATER G   | OOD CHARI         | TIES                          |                          |  |  | 2  | 20-4846675 Page 1                  |
|---|-------------------|-------------------------------|--------------------------|--|--|--|------------------------------------|
| Part II Continuation of Grants and Other  | Assistance to Dor | mestic Organizations          | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa   | art II.)                                     |                                    |
| (a) Name and address of organization or government  | ( <b>b)</b> EIN   | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance       | (h) Purpose of grant or assistance |
| LA FAMILY HOUSING<br>7843 LANKERSHIM BLVD.<br>NORTH HOLLYWOOD, CA 91605                                       | 95-3920560        | 501(C)(3)                     | 0.                       | 7,542.                                 | FMV  | APPAREL,<br>HOUSEWARE,<br>CHILDREN'S<br>TOYS | SUPPORT FOR HUNGER &               |
| LAFAYETTE ANIMAL SHELTER & CARE<br>CENTER - 410 N. DUGAS RD<br>LAFAYETTE, LA 70507                            | 72-1335255        | 501(C)(3)                     | 1,208.                   | 12,390.                                | FMV  | PET PRODUCTS, PET PHARMACEUTICALS            | SUPPORT FOR RESCUED                |
| LAFOURCHE PARISH ANIMAL SHELTER<br>934 HIGHWAY 3185<br>THIBODAUX, LA 70301                                    | 72-6000634        | LAFOURCHE PARISH              | 3,228.                   | 24,074.                                | FMV  | PET PRODUCTS, PET PHARMACEUTICALS            | SUPPORT FOR RESCUED<br>ANIMALS     |
| LAKE LOWELL ANIMAL RESCUE<br>12888 PHEASANT CIR<br>NAMPA, ID 83686  | 83-2356957        | 501(C)(3)                     | 4,900.                   | 7,926.                                 | FMV  | PET PRODUCTS                                 | SUPPORT FOR RESCUED<br>ANIMALS     |
| LAST CHANCE ANIMAL RESCUE<br>8500 BENSVILLE ROAD<br>WALDORF, MD 20603   | 52-2328626        | 501(C)(3)                     | 0.                       | 33,868.                                | FMV  | PET PRODUCTS                                 | SUPPORT FOR RESCUED                |
| LITTLE ANGELS PROJECT 29348 ROADSIDE DR AGOURA HILLS, CA 91301  | 81-1635505        | 501(C)(3)                     | 0.                       | 302,027.                               | FMV  | PET FOOD, PET PRODUCTS                       | SUPPORT FOR RESCUED ANIMALS        |
| LOS ANGELES COUNTY DEPARTMENT OF<br>ANIMAL CARE AND CONTROL - 5898<br>CHERRY AVENUE - LONG BEACH, CA<br>90805 | 95-9000927        | LOS ANGELES COUN              | 55.                      | 490,568.                               | FMV  | PET FOOD, PET<br>PRODUCTS                    | SUPPORT FOR RESCUED                |
| LOST OUR HOME PET FOUNDATION 2323 S HARDY DR TEMPE, AZ 85282  | 37-1589959        | 501(C)(3)                     | 8,000.                   | 3,480.                                 | FMV  | PET PRODUCTS                                 | SUPPORT FOR RESCUED                |
| LOUDON COUNTY FRIENDS OF ANIMALS<br>231 OLIGI CIRCLE<br>LOUDON, TN 37774                                      | 46-3105831        | 501(C)(3)                     | 37,275.                  | 0.                                     |  |  | SUPPORT FOR RESCUED                |

| Part II Continuation of Grants and Other           | Assistance to Do | mestic Organizations          | and Domestic Go          | vernments (Sch                   | edule I (Form 990), Pa   | ırt II.)                               | T                                  |
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|  |                  |                               |                          |                                  |  | APPAREL,                               |                                    |
| LOUISIANA SPCA (LASPCA)                            |                  |                               |                          |                                  |  | HYGIENE                                |                                    |
| 1700 MARDI GRAS BLVD                               |                  |                               |                          |                                  |  | PRODUCTS, PET                          | SUPPORT FOR HUNGER &               |
| NEW ORLEANS, LA 70114                              | 72-0471368       | 501(C)(3)                     | 0.                       | 266,863.                         | FMV  | FOOD, PET                              | POVERTY, RESCUED ANIMALS           |
| LOUISIANA STATE ANIMAL RESPONSE                    |                  |                               |                          |                                  |  |  |                                    |
| TEAM/DR. WALTER J. ERNST, JR.                      |                  |                               |                          |                                  |  |  |                                    |
| VETERINARY MEMORIA - 8550 UNITED                   |                  |                               |                          |                                  |  | PET FOOD, PET                          | SUPPORT FOR RESCUED                |
| PLAZA BLVD. SUITE 1001 - BATON                     | 72-1507753       | 501(C)(3)                     | 0.                       | 89,583.                          | FMV  | PRODUCTS                               | ANIMALS                            |
| LUCKA DOC VALMAT DESCRIE                           |                  |                               |                          |                                  |  |  |                                    |
| LUCKY DOG ANIMAL RESCUE<br>5159 LANGSTON BLVD.     |                  |                               |                          |                                  |  |  | CHIDDODE FOR RECUIED               |
|  | 30-0559037       | E01/G\/2\                     | 12 005                   | 112 467                          | EW7  | PET PRODUCTS                           | SUPPORT FOR RESCUED                |
| ARLINGTON, VA 22207                                | 30-0559037       | 501(0)(3)                     | 13,885.                  | 113,467.                         | r m v  | PET PRODUCTS                           | ANIMALS                            |
| MARICOPA COUNTY ANIMAL CARE AND                    |                  |                               |                          |                                  |  |  |                                    |
| CONTROL - 2500 SOUTH 27TH AVENUE -                 |                  |                               |                          |                                  |  | PET                                    | SUPPORT FOR RESCUED                |
| PHOENIX, AZ 85009                                  | 86-6000472       | 501(C)(3)                     | 0.                       | 53,533.                          | EW7  | PHARMACEUTICALS                        | ANIMALS                            |
| INCLINIA, NE 03003                                 | 00 0000472       | 501(0)(3)                     | · · ·                    | 33,333.                          | Inv  | APPAREL,                               | INTERNED                           |
| MAUI HUMANE SOCIETY                                |                  |                               |                          |                                  |  | HYGIENE                                |                                    |
| PO BOX 1047  |                  |                               |                          |                                  |  | PRODUCTS, PET                          | SUPPORT FOR HUNGER &               |
| PUUNENE, MAUI, HI 96784                            | 99-6000953       | 501(C)(3)                     | 10,500.                  | 26,435.                          | FMV  | PRODUCTS                               | POVERTY, RESCUED ANIMALS           |
|  | 77 0000700       | 552(5)(5)                     | 20,000.                  | 20,100.                          |  | APPAREL,                               |                                    |
| MAYFIELD GRAVES COUNTY ANIMAL                      |                  |                               |                          |                                  |  | HYGIENE                                |                                    |
| SHELTER - 500 N 12TH STREET -                      |                  |                               |                          |                                  |  | PRODUCTS.                              | SUPPORT FOR HUNGER &               |
| MAYFIELD , KY 42066                                | 61-1199194       | 501(C)(3)                     | 30,000.                  | 472,922.                         | FMV  | HOUSEWARE, PET                         | POVERTY, RESCUED ANIMALS           |
|  |                  |                               |                          | ,                                |  | ,                                      | ,                                  |
| MAYFIELD-GRAVES COUNTY NEEDLINE                    |                  |                               |                          |                                  |  |  |                                    |
| INC 424 SOUTH 9TH STREET -                         |                  |                               |                          |                                  |  |  | SUPPORT FOR HUNGER &               |
| MAYFIELD, KY 42066                                 | 61-1060666       | 501(C)(3)                     | 30,000.                  | 0.                               |  |  | POVERTY                            |
|  |                  |                               |                          |                                  |  |  |                                    |
| MCKAMEY ANIMAL CENTER                              |                  |                               |                          |                                  |  |  |                                    |
| 4500 N. ACCESS RD.                                 |                  |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                |
| CHATTANOOGA, TN 37415                              | 01-0824858       | 501(C)(3)                     | 5,000.                   | 14,140.                          | FMV  | PET PRODUCTS                           | ANIMALS                            |
|  |                  |                               |                          |                                  |  |  |                                    |
| METUCHEN YMCA                                      |                  |                               |                          |                                  |  |  |                                    |
| 65 HIGH STREET                                     |                  |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                |
| METUCHEN, NJ 08840                                 | 22-1487616       | 501(C)(3)                     | 0.                       | 143,222.                         | FMV  | PET PRODUCTS                           | ANIMALS                            |

| Part II Continuation of Grants and Other           | Assistance to Doi | mestic Organizations          | and Domestic Go          | overnments (Sch                  | edule I (Form 990), Pa   | art II.)                               |                                       |
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| MICHELSON FOUND ANIMALS FOUNDATION                 |                   |                               |                          |                                  |  |  |                                       |
| 5060 W JEFFERSON BLVD                              |                   |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                   |
| LOS ANGELES, CA 90016                              | 20-3944602        | 501/01/31                     | 0.                       | 88,737.                          | EMT7   | PET FOOD                               | ANIMALS                               |
| LOS ANGELES, CA 90010                              | 20-3344002        | 501(0)(3)                     | 1 0.                     | 88,737.                          | FHV  | APPAREL,                               | SUPPORT FOR HUNGER &                  |
| MICHIGAN HUMANE SOCIETY                            |                   |                               |                          |                                  |  | HYGIENE                                | POVERTY, RESCUED ANIMALS,             |
| 30300 TELEGRAPH RD. STE. 220                       |                   |                               |                          |                                  |  |  | PROTECTING/RESTORING                  |
|  | 20 1250206        | E01/G)/3)                     | 0.                       | 1 012 000                        | EM7  | PRODUCTS, PET                          | ENVIRONMENT                           |
| BINGHAM FARMS, MI 48025                            | 38-1358206        | 501(0)(3)                     | 0.                       | 1,813,880.                       | FMV  | FOOD, PET                              | ENVIRONMENT                           |
| MIDDLEBURG HUMANE FOUNDATION                       |                   |                               |                          |                                  |  |  |                                       |
|  |                   |                               |                          |                                  |  |  | GUDDODE HOD DHGGUHD                   |
| 5000 CUNNINGHAM FARM RD , MARSHALL                 | 54-1694317        | E01/G)/3)                     | E 000                    | 11 072                           | EM7  | DEM DEODITOMO                          | SUPPORT FOR RESCUED                   |
| MARSHALL, VA 20115                                 | 54-1694317        | DUI(C)(3)                     | 5,000.                   | 11,972.                          | FMV  | PET PRODUCTS                           | ANIMALS                               |
| MIGHT ANGHIO OF COUNTY THRONY                      |                   |                               |                          |                                  |  |  |                                       |
| MISFIT ANGELS OF SOUTH JERSEY                      |                   |                               |                          |                                  |  |  | GUDDODE HOD DHGGUED                   |
| 12 N HOOD AVE                                      | 04 4350415        | E01/G)/2)                     |                          | 60.000                           |  | DDD DD 0011000                         | SUPPORT FOR RESCUED                   |
| AUDUBON, NJ 08106                                  | 84-4352415        | 501(C)(3)                     | 0.                       | 68,283.                          | F.W.A.   | PET PRODUCTS                           | ANIMALS                               |
| MODEL BY GOO ANTWAL DEGGLE                         |                   |                               |                          |                                  |  |  |                                       |
| MOTLEY ZOO ANIMAL RESCUE                           |                   |                               |                          |                                  |  |  |                                       |
| 16725 CLEVELAND STREET                             | 06 4220166        | 501/61/21                     | 0.653                    |                                  |  |  | SUPPORT FOR RESCUED                   |
| REDMOND, WA 98052                                  | 26-4338166        | 501(C)(3)                     | 9,673.                   | 0.                               |  |  | ANIMALS                               |
| Mana   |                   |                               |                          |                                  |  |  |                                       |
| MSPCA  |                   |                               |                          |                                  |  |  | GUDDODE HOD DHGGUDD                   |
| 350 SOUTH HUNTINGTON AVE.                          | 04 0103505        | E01/G)/2)                     |                          | 5 636                            |  | DDD DD 0011000                         | SUPPORT FOR RESCUED                   |
| BOSTON, MA 02130                                   | 04-2103597        | 501(C)(3)                     | 90.                      | 5,636.                           | F.W.V  | PET PRODUCTS                           | ANIMALS                               |
|  |                   |                               |                          |                                  |  | APPAREL,                               |                                       |
| NASHVILLE HUMANE ASSOCIATION                       |                   |                               |                          |                                  |  | HYGIENE                                |                                       |
| 213 OCEOLA AVE                                     |                   |                               |                          |                                  |  | PRODUCTS, PET                          | SUPPORT FOR HUNGER &                  |
| NASHVILLE, TN 37209                                | 62-0672999        | 501(C)(3)                     | 22,600.                  | 537,060.                         | FMV  | FOOD, PET                              | POVERTY, RESCUED ANIMALS              |
|  |                   |                               |                          |                                  |  |  |                                       |
| NATIONAL MILL DOG RESCUE                           |                   |                               |                          |                                  |  |  |                                       |
| 5335 J.D. JOHNSON ROAD                             |                   |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                   |
| PEYTON, CO 80831                                   | 26-0574783        | 501(C)(3)                     | 12,008.                  | 0.                               |  |  | ANIMALS                               |
|  |                   |                               |                          |                                  |  |  |                                       |
| NATIVE AMERICAN ADVANCEMENT                        |                   |                               |                          |                                  |  |  |                                       |
| FOUNDATION (NAAF) - PO BOX 64877                   |                   |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                   |
| - TUCSON, AZ 85728-4877                            | 45-2725155        | 501(C)(3)                     | 0.                       | 9,235.                           | FMV  | PET PRODUCTS                           | ANIMALS                               |

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|---|------------|-------------------------------|--------------------------|----------------------------------|--|--|------------------------------------|
| NEVADA HUMANE SOCIETY<br>2825 LONGELY LANE B  |            |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                |
| RENO, NV 89502  | 88-0072720 | 501(C)(3)                     | 0.                       | 50,400.                          | FMV  | PET FOOD                               | ANIMALS                            |
| NEW HAMPSHIRE SPCA<br>104 PORTSMOUTH AVENUE<br>STRATHAM, NH 03885   | 02-6000614 | 501(C)(3)                     | 5,000.                   | 7,173.                           | FMV  | PET PRODUCTS                           | SUPPORT FOR RESCUED                |
| NOAH'S ANIMAL HOUSE FOUNDATION<br>L WEST OWENS AVENUE<br>NORTH LAS VEGAS, NV 89030                                  | 46-0869579 | 501(C)(3)                     | 0.                       | 21,782.                          | FMV  | PET PRODUCTS                           | SUPPORT FOR RESCUED                |
| NOBLE FRIENDS FOUNDATION FOR OC<br>ANIMAL CARE - 8502 EAST CHAPMAN<br>AVENUE , #351 - ORANGE, CA 92869              | 38-3801007 | 501(C)(3)                     | 0.                       | 34,683.                          | FMV  | PET FOOD                               | SUPPORT FOR RESCUED                |
| NORTH BAY ANIMAL SERVICES<br>340 HOPPER ST<br>PETALUMA , CA 94952   | 82-4614629 | 501(C)(3)                     | 0.                       | 187,200.                         | FMV  | PET FOOD                               | SUPPORT FOR RESCUED ANIMALS        |
| NORTH CAROLINA ANIMAL RABIES AND<br>CONTROL ASSOCIATION (NCARCA) - PO<br>BOX 612 - SELMA, NC 27576                  | 45-4276586 | 501(C)(3)                     | 0.                       | 25,077.                          | FMV  | PET PRODUCTS                           | SUPPORT FOR RESCUED ANIMALS        |
| NORTHSHORE HUMANE SOCIETY<br>(FORMERLY ST. TAMMANY HUMANE<br>SOCIETY) - 20384 HARRISON AVE -<br>COVINGTON, LA 70433 | 72-0543369 | 501(C)(3)                     | 445.                     | 9,090.                           | FMV  | PET PRODUCTS                           | SUPPORT FOR RESCUED                |
| OCONEE HUMANE SOCIETY<br>1925 SANDIFER BLVD.<br>SENECA, SC 29678  | 46-0485454 | 501(C)(3)                     | 7,525.                   | 0.                               |  |  | SUPPORT FOR RESCUED                |
| OKLAHOMA PET COLLECTIVE SOCIETY<br>128 S 122ND EAST AVE<br>TULSA, OK 74128  | 85-4369910 | 501(C)(3)                     | 10,500.                  | 51,428.                          | FMV  | PET PRODUCTS                           | SUPPORT FOR RESCUED                |

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| OPERATION BLANKETS OF LOVE<br>16911 SAN FERNANDO MISSION #187<br>GRANADA HILLS, CA 91344                       | 80-0238786       | 501(C)(3)                     | 5,336.                   | 27,151.                          | FMV  | PET PRODUCTS,<br>AVIARY<br>PRODUCTS               | SUPPORT FOR RESCUED ANIMALS, PROTECTING/RESTORING ENVIRONMENT |
| OPERATION CATNIP OF GAINESVILLE,<br>INC P.O. BOX 141023 -<br>GAINESVILLE, FL 32614                             | 59-3522372       | 501(C)(3)                     | 0.                       | 7,932.                           | FMV  | PET<br>PHARMACEUTICALS                            | SUPPORT FOR RESCUED   |
| OPERATION COMMUNITY CATS<br>1077 S. GARDEN PL.<br>BOISE , ID 83705   | 27-0977993       | 501(C)(3)                     | 0.                       | 272,448.                         | FMV  | PET PRODUCTS                                      | SUPPORT FOR RESCUED   |
| OREGON HUMANE SOCIETY<br>1067 NE COLUMBIA BLVD<br>PORTLAND , OR 97211  | 93-0386880       | 501(C)(3)                     | 0.                       | 80,935.                          | FMV  | PET FOOD  | SUPPORT FOR RESCUED ANIMALS                                   |
| ORGANIZATION OF HOPE (BRIDGING<br>HOPE) - 218 EAST LEXINGTON STREET,<br>SUITE 600/601 - BALTIMORE, MD<br>21202 | 30-0590424       | 501(C)(3)                     | 0.                       | 139,902.                         | FMV  | APPAREL,<br>HOUSEWARE,<br>CHILDREN'S<br>TOYS, PET | SUPPORT FOR HUNGER & POVERTY, RESCUED ANIMALS                 |
| OSCAR'S PLACE ADOPTION CTR & SANCTUARY - 4425 HWY 175 - HOPLAND, CA 95449-9608                                 | 87-0859346       | 501(C)(3)                     | 8,000.                   | 0.                               |  |   | SUPPORT FOR RESCUED<br>ANIMALS                                |
| PALM VALLEY ANIMAL SOCIETY<br>2451 N US EXPRESSWAY 281<br>EDINBURG, TX 78539                                   | 74-1819910       | 501(C)(3)                     | 30.                      | 1,210,876.                       | FMV  | PET FOOD, PET<br>PRODUCTS                         | SUPPORT FOR RESCUED<br>ANIMALS                                |
| PASSION 4 PITS RESCUE<br>5266 6TH AVE S<br>ST. PETERSBURG, FL 33707  | 46-4979861       | 501(C)(3)                     | 9,000.                   | 0.                               |  |   | SUPPORT FOR RESCUED<br>ANIMALS                                |
| PATRIOT PAWS SERVICE DOGS<br>254 RANCH TRAIL<br>ROCKWALL, TX 75032   | 04-3815107       | 501(C)(3)                     | 1,656.                   | 94,603.                          | FMV  | PET PRODUCTS                                      | SUPPORT FOR RESCUED ANIMALS                                   |

| Schedule I (Form 990) GREATER G  | OOD CHARI        | TIES                          |                          |                                  |  | - 2   | 20-4846675 Page 1                     |
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| PAWS/LA  |                  |                               |                          |                                  |  |   |                                       |
| 2121 S FLOWER STREET   |                  |                               |                          |                                  |  |   | SUPPORT FOR RESCUED                   |
| LOS ANGELES, CA 90007  | 95-4178092       | 501(C)(3)                     | 0.                       | 157,036.                         | FMV  | PET FOOD                                    | ANIMALS                               |
| PAWS4THOUGHT ANIMAL RESCUE<br>PO BOX 1893  |                  |                               |                          |                                  |  |   | SUPPORT FOR RESCUED                   |
| BONITA, CA 91908   | 81-3216020       | 501(C)(3)                     | 7,792.                   | 0.                               |  |   | ANIMALS                               |
| PAWSIBILITIES ANIMAL RESCUE P.O. BOX 285   |                  |                               |                          |                                  |  |   | SUPPORT FOR RESCUED                   |
| SKIPPACK, PA 19474   | 27-1271134       | 501(C)(3)                     | 5,575.                   | 0.                               |  | 3003000                                     | ANIMALS                               |
| PAZA TREE OF LIFE<br>1005 MITMAN ROAD<br>EASTON, PA 18040  | 83-3581282       | 501(C)(3)                     | 0.                       | 183,440.                         | FMV  | APPAREL, HYGIENE PRODUCTS, HOUSEWARE, PET   | SUPPORT FOR HUNGER &                  |
|  | 00 0002202       |                               | •                        | 200,110:                         |  | , 121                                       |                                       |
| PEDRO PET PALS<br>395 W. 7TH STREET  |                  |                               |                          |                                  |  |   | SUPPORT FOR RESCUED                   |
| SAN PEDRO, CA 90731  | 26-3414901       | 501(C)(3)                     | 0.                       | 25,577.                          | FMV  | PET FOOD                                    | ANIMALS                               |
| PENNSYLVANIA SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS (PSPCA) - 350 EAST ERIE AVE PHILADELPHIA, PA 19134 | 23-1352269       | 501(C)(3)                     | 5,100.                   | 246,697.                         | FMV  | PET FOOD, PET PRODUCTS, PET PHARMACEUTICALS | SUPPORT FOR RESCUED ANIMALS           |
|  |                  |                               |                          |                                  |  |   |                                       |
| PET ALLIANCE OF GREATER ORLANDO<br>2727 CONROY ROAD<br>ORLANDO, FL 32839   | 59-0637883       | 501(C)(3)                     | 0.                       | 27,300.                          | FMV  | PET FOOD, PET PRODUCTS                      | SUPPORT FOR RESCUED ANIMALS           |
|  |                  |                               |                          | , -                              |  |   |                                       |
| PET ANIMAL WELFARE SOCIETY OF CT 504 MAIN AVENUE   |                  |                               |                          |                                  |  |   | SUPPORT FOR RESCUED                   |
| NORWALK, CT 06851  | 06-6067445       | 501(C)(3)                     | 6,145.                   | 0.                               |  |   | ANIMALS                               |
| PET FOOD PANTRY OF EASTERN NC PO BOX 2492 , 408 W. ARLINGTON   |                  |                               |                          |                                  |  |   |                                       |
| BLVD. (PHYSICAL ADDRESS) -   | 45 445555        | 501(3)(2)                     |                          | 227 227                          |  | PET FOOD, PET                               | SUPPORT FOR RESCUED                   |
| GREENVILLE, NC 278   | 47-1475565       | pnT(G)(3)                     | 0.                       | 387,337.                         | F.W∧   | PRODUCTS                                    | ANIMALS                               |

GREATER GOOD CHARITIES

| Part II Continuation of Grants and Other              | Assistance to Dor | nestic Organizations          | and Domestic Go          | vernments (Sch                   | edule I (Form 990), Pa   | ırt II.)                               |                                    |
|---|-------------------|-------------------------------|--------------------------|----------------------------------|--|--|------------------------------------|
| (a) Name and address of organization or government    | <b>(b)</b> EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| PHILADELPHIA ANIMAL WELFARE                           |                   |                               |                          |                                  |  |  |                                    |
| SOCIETY (PAWS) - 100 N. 2ND STREET                    |                   |                               |                          |                                  |  | PET FOOD, PET                          | SUPPORT FOR RESCUED                |
|   | 26-3862631        | 501/C)/3)                     | 0.                       | 382,724.                         | EMT7   | PRODUCTS                               | ANIMALS                            |
| - PHILADELPHIA, PA 19106 PITTSYLVANIA COUNTY BOARD OF | 20-3002031        | 301(C)(3)                     | 1                        | 302,724.                         | rmv  | FRODUCIS                               | ANIMALIS                           |
| SUPERVISORS FOR THE PITTSYLVANIA                      |                   |                               |                          |                                  |  |  |                                    |
|   |                   |                               |                          |                                  |  |  | GUDDODE HOD DEGGUED                |
| PET CENTER - 11880 US HIGHWAY 29 -                    | 54-6001508        | E01/a)/3)                     | 0.                       | 133,263.                         | EM7  | PET FOOD                               | SUPPORT FOR RESCUED ANIMALS        |
| CHATHAM, VA 24531                                     | 54-6001508        | 501(C)(3)                     | 0.                       | 133,263.                         | F.W.A  | PET FOOD                               | ANIMALS                            |
| POSH PETS RESCUE INC                                  |                   |                               |                          |                                  |  |  |                                    |
| 340 EAST 93 STREET, #10E NY NY                        |                   |                               |                          |                                  |  |  |                                    |
| 10128 , 770 PARK PLACE, - LONG                        | 00 0506050        | F04 ( T) ( 0 )                | 4 500                    | 4== =40                          |  |  | SUPPORT FOR RESCUED                |
| BEACH, NY 115   | 20-3536270        | 501(C)(3)                     | 1,500.                   | 177,743.                         | F'MV   | PET PRODUCTS                           | ANIMALS                            |
| DDO THOM WOVE   |                   |                               |                          |                                  |  |  |                                    |
| PROJECT HOME  |                   |                               |                          |                                  |  |  |                                    |
| 1515 FAIRMOUNT AVE                                    | 00 0555050        | F04 ( T) ( 0 )                |                          | 56.004                           |  |  | SUPPORT FOR RESCUED                |
| PHILADELPHIA, PA 19130                                | 23-2555950        | 501(C)(3)                     | 0.                       | 56,284.                          | FMV  | PET PRODUCTS                           | ANIMALS                            |
|   |                   |                               |                          |                                  |  |  |                                    |
| PROTECTIVE ANIMAL WELFARE SOCIETY                     |                   |                               |                          |                                  |  |  |                                    |
| (PAWS KC) - 7833 WORNALL RD -                         | 05 1005515        | F01/61/21                     |                          | 1 614 500                        |  | PET FOOD, PET                          | SUPPORT FOR RESCUED                |
| KANSAS CITY, MO 64114                                 | 27-1087517        | 501(C)(3)                     | 0.                       | 1,614,590.                       | FMV  | PRODUCTS                               | ANIMALS                            |
| PUPPY RESCUE MISSION                                  |                   |                               |                          |                                  |  |  |                                    |
| PO BOX 1516   |                   |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                |
| CELINA, TX 75009                                      | 27-4295476        | 501(C)(3)                     | 37,508.                  | 0.                               |  |  | ANIMALS                            |
|   | 27 1233170        | 301(0)(3)                     | 37,300.                  | <u> </u>                         |  |  | MINIMUD                            |
| PURRFECT PALS   |                   |                               |                          |                                  |  |  |                                    |
| 230 MCRAE RD NE                                       |                   |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                |
| ARLINGTON, WA 98223                                   | 94-3127448        | 501(C)(3)                     | 2,500.                   | 3,014.                           | EMT/   | PET PRODUCTS                           | ANIMALS                            |
| MILLINGTON, WILL JUZZO                                | 34 312/440        | 301(0)(3)                     | 2,300.                   | 3,014.                           | 1 11 V   | THI INODUCID                           | INTIMIDO                           |
| PURRFECT PARTNERS                                     |                   |                               |                          |                                  |  |  |                                    |
| P.O BOX 168   |                   |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                |
|   | 95-4751658        | 501/C)/3\                     | 0.                       | 6,204.                           | EW7  | PET FOOD                               | ANIMALS                            |
| REDONDO BEACH, CA 90277                               | 33-4/31038        | 201(C)(3)                     | 1                        | 0,204.                           | L LI A   | LEI LOOD                               | MITIMID                            |
| RAINBOW'S EDGE ANIMAL REFUGE                          |                   |                               |                          |                                  |  |  |                                    |
|   |                   |                               |                          |                                  |  | DEM EOOD DEM                           | CUDDODE FOR RECOURS                |
| 697 PINE HAVEN DR.                                    | 20 0000001        | F01/G)/2)                     |                          | 2 500 204                        | T. W. Z.   | PET FOOD, PET                          | SUPPORT FOR RESCUED                |
| TILLMAN, SC 29943                                     | 30-0008001        | DUT(C)(3)                     | 0.                       | 2,508,384.                       | L.W.∧  | PRODUCTS                               | ANIMALS                            |

|  | OOD CHARI         |                               |                          |                                  |  |  | 20-4846675 Pag                        |
|--|-------------------|-------------------------------|--------------------------|----------------------------------|--|--|---------------------------------------|
| Part II Continuation of Grants and Other           | Assistance to Doi | nestic Organizations          | and Domestic Go          | vernments (Sch                   | edule I (Form 990), Pa   | art II.)                               |                                       |
| (a) Name and address of organization or government | (b) EIN           | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| RAMAPO-BERGEN ANIMAL REFUGE, INC                   |                   |                               |                          |                                  |  |  |                                       |
| 2 SHELTER LANE<br>OAKLAND, NJ 07436                | 22-6094179        | 501(C)(3)                     | 12,933.                  | 0.                               |  |  | SUPPORT FOR RESCUED ANIMALS           |
| ommin, no oviso                                    | 22 0031173        | 301(0)(3)                     | 12,333.                  | •                                |  |  |                                       |
| RANCHO COASTAL HUMANE SOCIETY                      |                   |                               |                          |                                  |  |  |                                       |
| 389 REQUEZA STREET                                 |                   |                               |                          |                                  |  | PET FOOD, PET                          | SUPPORT FOR RESCUED                   |
| ENCINITAS, CA 92024                                | 95-2151583        | 501(C)(3)                     | 5,470.                   | 518,500.                         | FMV  | PRODUCTS                               | ANIMALS                               |
| DANDALL'S DESCRIP                                  |                   |                               |                          |                                  |  |  |                                       |
| RANDALL'S RESCUE PO BOX 1281                       |                   |                               |                          |                                  |  | PET FOOD, PET                          | SUPPORT FOR RESCUED                   |
| MOUNT LAUREL, NJ 08054                             | 45-5189759        | 501(C)(3)                     | 0.                       | 433,247.                         | FMV  | PRODUCTS                               | ANIMALS                               |
| ,  |                   |                               |                          |                                  |  |  |                                       |
| REBELS RESCUE INC                                  |                   |                               |                          |                                  |  |  |                                       |
| 3103 N 18TH STREET                                 |                   |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                   |
| TAMPA, FL 33605                                    | 46-3842112        | 501(C)(3)                     | 13,760.                  | 0.                               |  |  | ANIMALS                               |
| RESCATE FENIX                                      |                   |                               |                          |                                  |  |  |                                       |
| 10131 SAGE HILL WAY                                |                   |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                   |
| ESCONDIDO, CA 92026                                | 81-3743214        | 501(C)(3)                     | 8,420.                   | 0.                               |  |  | ANIMALS                               |
| ,  |                   |                               | ,                        |                                  |  |  |                                       |
| RESCUE MISSION OF TRENTON                          |                   |                               |                          |                                  |  |  |                                       |
| 98 CARROLL STREET                                  |                   |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                   |
| TRENTON, NJ 08609                                  | 21-0656182        | 501(C)(3)                     | 0.                       | 43,142.                          | FMV  | PET PRODUCTS                           | ANIMALS                               |
| RESCUE PACK CHICAGO                                |                   |                               |                          |                                  |  | PET FOOD, PET                          |                                       |
| 1306 W NORTHWEST HWY                               |                   |                               |                          |                                  |  | PRODUCTS, PET                          | SUPPORT FOR RESCUED                   |
| PALATINE, IL 60067                                 | 81-1738093        | 501(C)(3)                     | 0.                       | 5,307,774.                       | FMV  | PHARMACEUTICALS                        | ANIMALS                               |
| ,  |                   |                               |                          | , ,                              |  |  |                                       |
| RESCUE RIDGE, INC.                                 |                   |                               |                          |                                  |  |  |                                       |
| P.O. BOX 233                                       |                   |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                   |
| SPRING LAKE, NJ 07762                              | 41-2033984        | 501(C)(3)                     | 0.                       | 43,244.                          | FMV  | PET PRODUCTS                           | ANIMALS                               |
| RESTORE GLOBAL                                     |                   |                               |                          |                                  |  |  |                                       |
| PO BOX 77293                                       |                   |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                   |
| CHARLOTTE, NC 28271                                | 26-0745879        | 501(C)(3)                     | 0.                       | 49,289.                          | FMV  | PET FOOD                               | ANIMALS                               |

| Schedule I (Form 990) GREATER GO   |                   |                               |                          |                                  |  |  | 20-4846675 Page   |
|--|-------------------|-------------------------------|--------------------------|----------------------------------|--|--|---|
| Part II Continuation of Grants and Other A   | Assistance to Dor | nestic Organizations          | and Domestic Go          | vernments (Sch                   | edule I (Form 990), Pa   | art II.)   |   |
| (a) Name and address of organization or government                                   | <b>(b)</b> EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance               | (h) Purpose of grant<br>or assistance                         |
| RETURN TO FREEDOM WILD HORSE<br>CONSERVANCY - 4115 JALAMA ROAD -<br>LOMPOC, CA 93436 | 06-1484961        | 501(C)(3)                     | 0.                       | 18,192.                          | FMV  | PET PRODUCTS, PET PHARMACEUTICALS                    | SUPPORT FOR RESCUED   |
| REZDAWG RESCUE, INC<br>PO BOX 448<br>LAFAYETTE, CO 80026                             | 46-1412023        | 501(C)(3)                     | 0.                       | 78,000.                          | FMV  | PET FOOD, PET<br>PRODUCTS                            | SUPPORT FOR RESCUED   |
| RIDGEFIELD OPERATION FOR ANIMAL<br>RESCUE - 45 SOUTH ST<br>RIDGEFIELD, CT 06877      | 06-1604963        | 501(C)(3)                     | 5,545.                   | 0.                               |  |  | SUPPORT FOR RESCUED ANIMALS                                   |
| ROCKIN PETS FOUNDATION 2390 CRENSHAW BLVD SUITE E #157 TORRANCE, CA 90501            | 46-3666335        | 501(C)(3)                     | 0.                       | 55,123.                          | FMV  | PET FOOD   | SUPPORT FOR RESCUED   |
| SACRAMENTO SPCA<br>6201 FLORIN PERKINS RD.<br>SACRAMENTO, CA 95828                   | 94-1312343        | 501(C)(3)                     | 0.                       | 10,500.                          | FMV  | PET FOOD   | SUPPORT FOR RESCUED<br>ANIMALS                                |
| SAK RESCUE PO BOX 418233 SACRAMENTO, CA 95841  | 71-0960995        | 501(C)(3)                     | 0.                       | 823,648.                         | FMV  | PET FOOD, PET<br>PRODUCTS                            | SUPPORT FOR RESCUED ANIMALS                                   |
| SAN DIEGO HUMANE SOCIETY 5500 GAINES STREET SAN DIEGO, CA 92110                      | 95-1661688        | 501(C)(3)                     | 1,317.                   | 996,300.                         | FMV  | PET FOOD, PET PRODUCTS, PET PHARMACEUTICALS . AVIARY | SUPPORT FOR RESCUED ANIMALS, PROTECTING/RESTORING ENVIRONMENT |
| SAVE A PET RESCUE, ADOPTION AND TRANSPORT, INC 206 VULCAN WAY - DOTHAN, AL 36301     | 20-1285614        |                               | 3,420.                   | 166,757.                         |  | PET FOOD, PET PRODUCTS                               | SUPPORT FOR RESCUED   |
| SAVE ROCKY THE GREAT DANE RESCUE & REHAB - P O BOX 975 - BULLARD, TX 75757           | 47-0980038        | 501(C)(3)                     | 9,670.                   | 0.                               |  |  | SUPPORT FOR RESCUED   |

| Part II Continuation of Grants and Other           | Assistance to Dor | nestic Organizations          | and Domestic Go          | overnments (Sch                  | edule I (Form 990), Pa   | rt II.)                                |                                    |
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| (a) Name and address of organization or government | (b) EIN           | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| SAVING HOPE ANIMAL RESCUE                          |                   |                               |                          |                                  |  | PET FOOD, PET                          |                                    |
| 2208 INDIAN CREEK                                  |                   |                               |                          |                                  |  | PRODUCTS, PET                          | SUPPORT FOR RESCUED                |
| FORT WORTH, TX 76107                               | 82-5013333        | 501(C)(3)                     | 5,000.                   | 156,692.                         | FMV  | PHARMACEUTICALS                        | ANIMALS                            |
| SEATTLE AREA FELINE RESCUE (SAFR)                  |                   |                               |                          |                                  |  |  |                                    |
| 14717 AURORA AVE N                                 |                   |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                |
| SHORELINE, WA 98133                                | 91-2041961        | 501(C)(3)                     | 1,400.                   | 5,995.                           | FMV  | PET PRODUCTS                           | ANIMALS                            |
| ,  |                   |                               | ,                        | ,                                |  | APPAREL,                               |                                    |
| SEATTLE HUMANE                                     |                   |                               |                          |                                  |  | HYGIENE                                |                                    |
| 13212 SE EASTGATE WAY                              |                   |                               |                          |                                  |  | PRODUCTS, PET                          | SUPPORT FOR HUNGER &               |
| BELLEVUE, WA 98005                                 | 91-0282060        | 501(C)(3)                     | 0.                       | 165,047.                         | FMV  | FOOD, PET                              | POVERTY, RESCUED ANIMALS           |
| SECOND CHANCE ANIMAL SHELTER                       |                   |                               |                          | ,                                |  | ,                                      | <u> </u>                           |
| (SECOND CHANCE ANIMAL SERVICES) -                  |                   |                               |                          |                                  |  |  |                                    |
| 111 YOUNG ROAD - EAST BROOKFIELD,                  |                   |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                |
| MA 01515   | 04-3490671        | 501(C)(3)                     | 20,710.                  | 265,040.                         | FMV  | PET PRODUCTS                           | ANIMALS                            |
| SECOND HARVEST FOOD BANK OF                        |                   |                               | ,                        | ,                                |  | APPAREL,                               |                                    |
| GREATER NEW ORLEANS AND ACADIANA -                 |                   |                               |                          |                                  |  | HYGIENE                                |                                    |
| 700 EDWARDS AVENUE - NEW ORLEANS,                  |                   |                               |                          |                                  |  | PRODUCTS, PET                          | SUPPORT FOR HUNGER &               |
| LA 70123   | 72-0956468        | 501(C)(3)                     | 0.                       | 16,134.                          | FMV  | PRODUCTS                               | POVERTY, RESCUED ANIMALS           |
| SEDGWICK COUNTY ANIMAL CONTROL                     |                   |                               |                          |                                  |  |  |                                    |
| 1015 STILLWELL                                     |                   |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                |
| WICHITA, KS 67213                                  | 48-6000798        | SEDGWICK COUNTY               | 0.                       | 16,310.                          | FMV  | PET PRODUCTS                           | ANIMALS                            |
| SHARE FOOD PROGRAM                                 |                   |                               |                          |                                  |  |  |                                    |
| 2901 W. HUNTING PARK AVE                           |                   |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                |
| PHILADELPHIA, PA 19129                             | 23-2360819        | 501(C)(3)                     | 0.                       | 685,616.                         | FMV  | PET PRODUCTS                           | ANIMALS                            |
| ·  |                   |                               |                          | ,                                |  |  |                                    |
| SHELTER PARTNERSHIP                                |                   |                               |                          |                                  |  |  |                                    |
| 520 S.GRAND AVENUE, SUITE 695                      |                   |                               |                          |                                  |  | APPAREL,                               | SUPPORT FOR HUNGER &               |
| LOS ANGELES , CA 90071                             | 95-3976214        | 501(C)(3)                     | 0.                       | 308,259.                         | FMV  | HOUSEWARE                              | POVERTY                            |
| SHELTER TRANSPORT ANIMAL RESCUE                    |                   |                               |                          |                                  |  |  |                                    |
| TEAM - 12939 BLOOMFIELD ST -                       |                   |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                |
| STUDIO CITY, CA 91604                              | 45-4258426        | 501(C)(3)                     | 5,153.                   | 0.                               |  |  | ANIMALS                            |
| DIODIO CIII, CA JIOU4                              | 1 73 7430420      | Po+(c/(J/                     | 1 2,133.                 | ١.                               | 1  | 1                                      | FINTENDO                           |

| Schedule I (Form 990) GREATER GO                   |                  |                               |                          |                                  |  |  | 20-4846675 Page                    |
|--|------------------|-------------------------------|--------------------------|----------------------------------|--|--|------------------------------------|
| Part II Continuation of Grants and Other A         | Assistance to Do | nestic Organizations          | s and Domestic Go        | <b>vernments</b> (Sch            | edule I (Form 990), Pa<br>T                                    | art II.)<br>T                          |                                    |
| (a) Name and address of organization or government | <b>(b)</b> EIN   | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| GUENANDOAU GUEDUEDD DEGGUE                         |                  |                               |                          |                                  |  |  |                                    |
| SHENANDOAH SHEPHERD RESCUE PO BOX 764              |                  |                               |                          |                                  |  |  | GUDDODE HOD DEGGUED                |
|  | 01 4746600       | E01/G\/2\                     | 10 500                   | 7 002                            | EMT7   | DEM DDODIGMG                           | SUPPORT FOR RESCUED                |
| STEPHENS CITY, VA 22655                            | 81-4746690       | 501(C)(3)                     | 10,500.                  | 7,002.                           | FMV  | PET PRODUCTS                           | ANIMALS                            |
| SHUTT'ER DOWN RANCH                                |                  |                               |                          |                                  |  | PET FOOD, PET                          |                                    |
| 4455 COUNTY ROAD 702                               |                  |                               |                          |                                  |  | PRODUCTS, PET                          | SUPPORT FOR RESCUED                |
| FARMERVILLE, TX 75442                              | 81-4633428       | 501(C)(3)                     | 0.                       | 6,048,291.                       | FMV  | PHARMACEUTICALS                        | ANIMALS                            |
| THUMENTED THE FOLIA                                | 01 1033120       | 301(0)(3)                     |                          | 0,010,231.                       |  |  |                                    |
| SIOUXLAND HUMANE SOCIETY                           |                  |                               |                          |                                  |  |  |                                    |
| 1015 TRI-VIEW AVENUE                               |                  |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                |
| SIOUX CITY, IA 51103                               | 42-6000336       | 501(C)(3)                     | 1,452.                   | 5,715.                           | FMV  | PET PRODUCTS                           | ANIMALS                            |
|  |                  |                               |                          | 5,722                            |  |  |                                    |
| SKIP PROGRAM                                       |                  |                               |                          |                                  |  |  |                                    |
| 243 RIDGEWOOD DR                                   |                  |                               |                          |                                  |  | PET FOOD, PET                          | SUPPORT FOR RESCUED                |
| MILLERSBURG, PA 17061                              | 27-1897051       | 501(C)(3)                     | 0.                       | 445,376.                         | FMV  | PRODUCTS                               | ANIMALS                            |
| ·  |                  |                               |                          | -                                |  | APPAREL,                               |                                    |
| SONOMA COMMUNITY ANIMAL RESPONSE                   |                  |                               |                          |                                  |  | HYGIENE                                |                                    |
| TEAM (CART) - 1415 FULTON RD , STE                 |                  |                               |                          |                                  |  | PRODUCTS, PET                          | SUPPORT FOR HUNGER &               |
| 205-415 - SANTA ROSA, CA 95403                     | 83-2039937       | 501(C)(3)                     | 0.                       | 17,604.                          | FMV  | FOOD, PET                              | POVERTY, RESCUED ANIMALS           |
|  |                  |                               |                          |                                  |  |  |                                    |
| SONOMA COUNTY CHANGE PROGRAM                       |                  |                               |                          |                                  |  | PET PRODUCTS,                          |                                    |
| 3810 FOWLER ROAD                                   |                  |                               |                          |                                  |  | PET                                    | SUPPORT FOR RESCUED                |
| WEST SACRAMENTO, CA 95691                          | 26-2135318       | 501(C)(3)                     | 0.                       | 69,547.                          | FMV  | PHARMACEUTICALS                        | ANIMALS                            |
| 2011 202 2222                                      |                  |                               |                          |                                  |  |  |                                    |
| SOUL DOG RESCUE                                    |                  |                               |                          |                                  |  |  |                                    |
| 4844 KLAMATH STREET                                |                  |                               |                          |                                  |  | PET                                    | SUPPORT FOR RESCUED                |
| ENGLEWOOD, CO 80110                                | 45-4137227       | 501(C)(3)                     | 0.                       | 10,250.                          | FMV  | PHARMACEUTICALS                        | ANIMALS                            |
| SOUTH COUNTY LARGE ANIMAL RESCUE                   |                  |                               |                          |                                  |  |  |                                    |
| PO BOX 445   |                  |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                |
| SOMERSET, CA 95684                                 | 34-2013502       | 501 (C) (3)                   | 10 000                   | 0.                               |  |  | ANIMALS                            |
| SOUTHERN ARIZONA VA HEALTH CARE                    | 34-2013302       | 201(C)(3)                     | 10,000.                  | 0.                               |  | APPAREL,                               | интипр                             |
|  |                  |                               |                          |                                  |  | 1                                      |                                    |
| SYSTEM - 3601 S. 6TH AVE , CENTER                  |                  |                               |                          |                                  |  | HYGIENE                                | GILDDODE HOD HIMGHT ?              |
| FOR DEVELOPMENT & CIVIC ENGAGEMENT                 | 06 000675        | E01/G\/2\                     |                          |                                  | 77.07  | PRODUCTS, PET                          | SUPPORT FOR HUNGER &               |
| (2-135) - TUCSON , AZ 85723                        | 86-0096757       | DOT(G)(3)                     | 2,400.                   | 4,637.                           | F.W∧   | PRODUCTS                               | POVERTY, RESCUED ANIMALS           |

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|--|-------------------|-------------------------------|--------------------------|----------------------------------|--|--|---------------------------------------|
| Part II Continuation of Grants and Other           | Assistance to Dor | nestic Organizations          | and Domestic Go          | vernments (Sch                   | edule I (Form 990), Pa   | art II.)                               |                                       |
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| SOUTHERN STATES BULLY RESCUE                       |                   |                               |                          |                                  |  |  |                                       |
| 3127 KAILANI CT                                    |                   |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                   |
| ORMOND BEACH, FL 32174                             | 83-1553461        | 501(C)(3)                     | 600.                     | 9,513.                           | FMV  | PET PRODUCTS                           | ANIMALS                               |
| SPARC SERVICES                                     |                   |                               |                          |                                  |  |  |                                       |
| 2350 W. WESTMORELAND ST.                           |                   |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                   |
| PHILADELPHIA, PA 19140                             | 23-2593174        | 501(C)(3)                     | 0.                       | 86,709.                          | FMV  | PET PRODUCTS                           | ANIMALS                               |
|  |                   |                               |                          |                                  |  |  |                                       |
| SPAY NEUTER PROJECT LOS ANGELES 3612 11TH AVE.     |                   |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                   |
| ·  | 20 0542566        | E01/G)/3)                     |                          | 10 510                           | EM7  | DIM HOOD                               |                                       |
| LOS ANGELES, CA 90018                              | 20-8542566        | 501(C)(3)                     | 0.                       | 10,518.                          | F-M V  | PET FOOD                               | ANIMALS                               |
| SPCA EAST TEXAS                                    |                   |                               |                          |                                  |  |  |                                       |
| P.O. BOX 132899                                    |                   |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                   |
| TYLER, TX 75713                                    | 27-2188982        | 501(C)(3)                     | 0.                       | 6,799.                           | FMV  | PET PRODUCTS                           | ANIMALS                               |
| SPCALA   |                   |                               |                          |                                  |  |  |                                       |
| 5206 W. JEFFERSON AVENUE                           |                   |                               |                          |                                  |  | PET FOOD, PET                          | SUPPORT FOR RESCUED                   |
|  | 95-1738153        | 501/C\/3\                     | 495.                     | 159,424.                         | EM77   | PRODUCTS                               | ANIMALS                               |
| LOS ANGELES, CA 90016                              | 95-1730133        | 301(0)(3)                     | 493.                     | 139,424.                         | FHV  | FRODUCIS                               | ANIMALS                               |
| SPERANZA ANIMAL RESCUE INC.                        |                   |                               |                          |                                  |  |  |                                       |
| 1216 BRANDT ROAD                                   |                   |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                   |
| MECHANICSBURG, PA 17055                            | 45-5131283        | 501(C)(3)                     | 14,000.                  | 7,504.                           | FMV  | PET PRODUCTS                           | ANIMALS                               |
| SPIKE'S K9 FUND                                    |                   |                               |                          |                                  |  |  |                                       |
| 5760 NORTHAMPTON BLVD , #118                       |                   |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                   |
| VIRGINIA BEACH, VA 23455-3728                      | 47-2144242        | 501 (C) (3)                   | 13,750.                  | 0.                               |  |  | ANIMALS                               |
| VIRGINIA BEACH, VA 23433-3720                      | 47-2144242        | 301(0)(3)                     | 13,730.                  | 0.                               |  |  | ANIMALIS                              |
| SPOKANIMAL   |                   |                               |                          |                                  |  |  |                                       |
| 710 N NAPA ST                                      |                   |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                   |
| SPOKANE, WA 99202                                  | 91-1223929        | 501(C)(3)                     | 15,659.                  | 16,874.                          | FMV  | PET PRODUCTS                           | ANIMALS                               |
| SPOOFDAWG TO THE RESCUE                            |                   |                               |                          |                                  |  |  |                                       |
| PO BOX 6074 , 1208 W. COLLINS AVE.                 |                   |                               |                          |                                  |  |  |                                       |
| ORANGE, CA 92867 - ORANGE, CA                      |                   |                               |                          |                                  |  | PET FOOD, PET                          | SUPPORT FOR RESCUED                   |
| 92863  | 82-0870764        | 501(C)(3)                     | 0.                       | 369,086.                         | FMV  | PRODUCTS                               | ANIMALS                               |

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|--|-------------------|-------------------------------|-----------------------------|----------------------------------|--|---|---|
| Part II Continuation of Grants and Other A                                     | Assistance to Dor | nestic Organizations          | and Domestic Go             | vernments (Sch                   | edule I (Form 990), Pa   | rt II.)                                     |   |
| (a) Name and address of organization or government                             | <b>(b)</b> EIN    | (c) IRC section if applicable | (d) Amount of<br>cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance      | (h) Purpose of grant or assistance            |
| ST FRANCIS SOCIETY PO BOX 261614   |                   |                               |                             |                                  |  |   | SUPPORT FOR RESCUED                           |
| TAMPA, FL 33685  | 59-3469332        | 501(C)(3)                     | 6,456.                      | 0.                               |  |   | ANIMALS                                       |
| ST. CHARLES PARISH ANIMAL SHELTER 921 DEPUTY JEFF G. WATSON DRIVE              | 72 6001200        | ST. CHARLES PAR               | 677                         | 21 165                           | DMY  | PET PRODUCTS, PET                           | SUPPORT FOR RESCUED                           |
| LULING, LA 70070   | 72-0001200        | ST. CHARLES PAR               | 677.                        | 21,165.                          | FMV  | PHARMACEUTICALS                             | ANIMALS                                       |
| ST. HUBERT'S ANIMAL WELFARE CENTER<br>575 WOODLAND AVE<br>MADISON, NJ 07940    | 22-1627726        | 501(C)(3)                     | 71,145.                     | 267,613.                         | FMV  | PET FOOD, PET PRODUCTS, PET PHARMACEUTICALS | SUPPORT FOR RESCUED ANIMALS                   |
| ,  |                   |                               | ,                           | ,                                |  |   |   |
| ST. LANDRY PARISH GOVERNMENT (ANIMAL CONTROL) - 255 HANGAR ROAD                | E0 60040E6        |                               |                             | 66                               |  | PET FOOD, PET                               | SUPPORT FOR RESCUED                           |
| OPELOUSAS, LA 70570  | 72-6001256        | ST. LANDRY PARIS              | 0.                          | 66,770.                          | F'MV   | PRODUCTS                                    | ANIMALS                                       |
| ST. MARTIN PARISH ANIMAL SERVICES 1004 INDUSTRIAL PARK RD                      |                   |                               |                             |                                  |  | PET PRODUCTS,                               | SUPPORT FOR RESCUED                           |
| SAINT MARTINVILLE, LA 70582  | 72-6001273        | ST. MARTIN PARIS              | 3,381.                      | 150,725.                         | FMV  | PHARMACEUTICALS                             | ANIMALS                                       |
| ST. PAWS AKA TATTERED TAILS 5335 J D JOHNSON RD NATIONAL MILL PEYTON, CO 80831 | 27-1133755        | 501 (C) (3)                   | 0.                          | 893,432.                         | FMV  | PET FOOD, PET PRODUCTS                      | SUPPORT FOR RESCUED                           |
| STAFFORD ANIMAL SHELTER  | 27 2200,00        | 332(3)(3)                     |                             | 330,102.                         |  | APPAREL,<br>HYGIENE                         |   |
| 3 BUSINESS PARK RD.<br>LIVINGSTON, MT 59047                                    | 36-3432468        | 501(C)(3)                     | 0.                          | 63,017.                          | FMV  | PRODUCTS, PET<br>FOOD, PET                  | SUPPORT FOR HUNGER & POVERTY, RESCUED ANIMALS |
| ·  |                   |                               |                             | ·                                |  | ·   | ,   |
| STATE OF MA. ANIMAL RESPONSE TEAM (SMART) - 163 LAKESIDE AVE -                 |                   |                               |                             |                                  |  |   | SUPPORT FOR RESCUED                           |
| MARLBOROUGH, MA 01752  | 30-0550560        | 501(C)(3)                     | 0.                          | 7,079.                           | FMV  | PET PRODUCTS                                | ANIMALS                                       |
| STRAY DOG RANCH  |                   |                               |                             |                                  |  |   |   |
| 585 CARNEYS BRANCH TRL SE  |                   |                               |                             |                                  |  | PET FOOD, PET                               | SUPPORT FOR RESCUED                           |
| BOLIVIA, NC 28422  | 46-3532760        | 501(C)(3)                     | 0.                          | 727,897.                         | FMV  | PRODUCTS                                    | ANIMALS                                       |

| Part II Continuation of Grants and Other A         | Assistance to Dor | nestic Organizations          | and Domestic Go          | vernments (Sch                   | edule I (Form 990), Pa   | rt II.)                                |                                    |
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| GMDAY DEGGUE OF GM LOUIG                           |                   |                               |                          |                                  |  |  |                                    |
| STRAY RESCUE OF ST. LOUIS 2320 PINE ST.            |                   |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                |
| ST. LOUIS, MO 63103                                | 43-1823801        | 501/C\/3\                     | 2,500.                   | 4,002.                           | EW7  | PET PRODUCTS                           | ANIMALS                            |
| 51. HOULD, NO 05105                                | 43 1023001        | 301(0)(3)                     | 2,300.                   | 4,002.                           | r riv  | FEI IRODOCIS                           | ANTHADS                            |
| SUNRISE HUMANE                                     |                   |                               |                          |                                  |  |  |                                    |
| 100 SAVANNAH RD                                    |                   |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                |
| FORT PIERCE, FL 34982                              | 85-4145296        | 501(C)(3)                     | 0.                       | 18,592.                          | FMV  | PET PRODUCTS                           | ANIMALS                            |
| ,  |                   |                               |                          | ,                                |  |  |                                    |
| SUSTAINABLE COASTLINES HAWAII                      |                   |                               |                          |                                  |  |  | SUPPORT FOR                        |
| 2909 WAIALAE AVE #19                               |                   |                               |                          |                                  |  |  | PROTECTING/RESTORING               |
| HONOLULU, OAHU, HI 96826                           | 45-2596726        | 501(C)(3)                     | 35,891.                  | 0.                               |  |  | ENVIRONMENT                        |
|  |                   |                               |                          |                                  |  |  |                                    |
| SWEET PAWZ AND MEOWS RESCUE                        |                   |                               |                          |                                  |  |  |                                    |
| 530 S LAKE AVE #859                                |                   |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                |
| PASADENA, CA 91101                                 | 47-1592358        | 501(C)(3)                     | 0.                       | 31,162.                          | FMV  | PET FOOD                               | ANIMALS                            |
|  |                   |                               |                          |                                  |  |  |                                    |
| TEN LIVES CLUB                                     |                   |                               |                          |                                  |  |  |                                    |
| 3741 LAKE SHORE ROAD , BLASDELL                    |                   |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                |
| NY, NY 14219                                       | 16-1611221        | 501(C)(3)                     | 0.                       | 276,833.                         | FMV  | PET PRODUCTS                           | ANIMALS                            |
| TERREBONNE PARISH ANIMAL SHELTER                   |                   |                               |                          |                                  |  |  |                                    |
| 100 GOVERNMENT ST. , P. O. BOX                     |                   |                               |                          |                                  |  |  |                                    |
| 2768 HOUMA, LA 70361 - GRAY, LA                    |                   |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                |
| 70359  | 72-6001390        | TERREBONNE PARIS              | 300.                     | 28,226.                          | FMV  | PET PRODUCTS                           | ANIMALS                            |
| THE CAR HOUGE ON THE KINGS                         |                   |                               |                          |                                  |  |  |                                    |
| THE CAT HOUSE ON THE KINGS                         |                   |                               |                          |                                  |  |  | GUDDODE HOD DEGGUED                |
| 7120 S. KINGS RIVER ROAD                           | 27 0015200        | F01/G1/21                     | 64 222                   | 11 007                           | T. W. 7  | DEM DDODIIGMG                          | SUPPORT FOR RESCUED                |
| PARLIER, CA 93648                                  | 27-0015288        | 501(C)(3)                     | 64,333.                  | 11,007.                          | F.W.   | PET PRODUCTS                           | ANIMALS                            |
| THE FOOD BASKET                                    |                   |                               |                          |                                  |  |  |                                    |
| 40 HOLOMUA ST                                      |                   |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                |
| HILO, BIG ISLAND, HI 96720                         | 26-0349475        | 501 (C) (3)                   | 0.                       | 22,607.                          | FMV  | PET FOOD                               | ANIMALS                            |
| MILO, DIG ISHAMD, RI 30720                         | 20 0343413        | 301(0/(3/                     | <u> </u>                 | 22,007.                          | T TI 4   | LEI FOOD                               | INTENTO                            |
| THE GOOD SHEPHERD HUMANE SOCIETY /                 |                   |                               |                          |                                  |  |  |                                    |
| AR - 6486 HWY 62 W - EUREKA                        |                   |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                |
| SPRINGS, AR 72632                                  | 71-0458910        | 501(C)(3)                     | 0.                       | 232,196.                         | FMV  | PET FOOD                               | ANIMALS                            |

GREATER GOOD CHARITIES

| Part II Continuation of Grants and Other A         | Assistance to Doi | mestic Organizations          | and Domestic Go          | vernments (Sch                   | edule I (Form 990), Pa   | art II.)                               | T                                  |
|--|-------------------|-------------------------------|--------------------------|----------------------------------|--|--|------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| THE HORSE SHELTER                                  |                   |                               |                          |                                  |  | PET PRODUCTS,                          |                                    |
| 821 W SAN MATEO RD A , SANTA FE                    |                   |                               |                          |                                  |  | PET                                    | SUPPORT FOR RESCUED                |
| SANTA FE, NM 87505                                 | 52-2214286        | 501(C)(3)                     | 0.                       | 14,472.                          | FMV  | PHARMACEUTICALS                        | ANIMALS                            |
| THE HUMANE SOCIETY OF NORTH MYRTLE                 | 02 2211200        |                               |                          |                                  |  |  |                                    |
| BEACH - 409 BAY STREET , PO BOX                    |                   |                               |                          |                                  |  |  |                                    |
| 3369 - NORTH MYRTLE BEACH, SC                      |                   |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                |
| 29582  | 57-1116175        | 501 (C) (3)                   | 22,620.                  | 0.                               |  |  | ANIMALS                            |
| 25302  | 37 1110173        | 501(0/(5/                     | 22,020.                  | 0.                               |  |  | ANTHADS                            |
| THE HUMANE SOCIETY OF THE UNITED                   |                   |                               |                          |                                  |  | PET FOOD, PET                          |                                    |
| STATES (HSUS) - 1255 23RD ST. NW,                  |                   |                               |                          |                                  |  | PRODUCTS, PET                          | SUPPORT FOR RESCUED                |
| SUITE 450 - WASHINGTON, DC 20037                   | 53-0225390        | E01/G\/3\                     | 0.                       | 39,355.                          | EM77   | PHARMACEUTICALS                        | ANIMALS                            |
| SOTTE 430 - WASHINGTON, DC 20037                   | 33-0223390        | 501(0)(3)                     | 1                        | 39,333.                          | FHV  | FHARMACEUTICALS                        | ANTMALIS                           |
| THE HUMANE SOCIETY OF TULSA                        |                   |                               |                          |                                  |  |  |                                    |
|  |                   |                               |                          |                                  |  | DEW BOOD DEW                           | CIIDDODE EOD DECCIED               |
| 9521-B S. RIVERSIDE DRIVE , BOX 542                | 73-1571476        | E01/G\/3\                     | 0.                       | 893,262.                         | EM77   | PET FOOD, PET PRODUCTS                 | SUPPORT FOR RESCUED ANIMALS        |
| TULSA, OK 74137                                    | 73-1371470        | 501(0)(3)                     | 1                        | 093,202.                         | FHV  | FRODUCIS                               | ANTHALIS                           |
| THE INNER PUP                                      |                   |                               |                          |                                  |  |  |                                    |
| 465 LOWERLINE                                      |                   |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                |
|  | 47-1728816        | E01/G\/3\                     |                          | 70 401                           | EM77   | DEM DDODIGMG                           |                                    |
| NEW ORLEANS, LA 70118                              | 4/-1/28816        | 501(0)(3)                     | 0.                       | 70,491.                          | FMV  | PET PRODUCTS                           | ANIMALS                            |
| THE LABELLE FOUNDATION                             |                   |                               |                          |                                  |  |  |                                    |
| 5538 W PICO BLVD                                   |                   |                               |                          |                                  |  |  | SUPPORT FOR RESCUED                |
|  | 83-0882287        | E01/G\/3\                     | 0.                       | 13,778.                          | EM77   | PET FOOD                               | ANIMALS                            |
| LOS ANGELES, CA 90019                              | 03-0002207        | 501(0)(3)                     | 1 0.                     | 13,776.                          | FMV  | PET FOOD                               | ANIMALS                            |
| THE MARYLAND SPCA                                  |                   |                               |                          |                                  |  |  |                                    |
| 3300 FALLS RD                                      |                   |                               |                          |                                  |  |  | CIIDDODM FOD DECCIED               |
|  | E2 6001EE0        | E01/G\/3\                     |                          | 104 014                          | EM7  | PET FOOD, PET                          | SUPPORT FOR RESCUED                |
| BALTIMORE, MD 21211                                | 52-6001558        | DU1(C)(3)                     | 0.                       | 194,814.                         | r m v  | PRODUCTS                               | ANIMALS                            |
| MUE NOAU GENMED                                    |                   |                               |                          |                                  |  |  |                                    |
| THE NOAH CENTER                                    |                   |                               |                          |                                  |  |  | GIIDDODE HOD DEGGIES               |
| 31300 BRANDSTROM RD                                | 01 1260060        | E01/G)/2)                     | 1                        | 2 155                            | E167   | DIE DOCTOR                             | SUPPORT FOR RESCUED                |
| STANWOOD, WA 98292                                 | 91-1362069        | D0T(C)(3)                     | 1,000.                   | 8,155.                           | F.W.∧  | PET PRODUCTS                           | ANIMALS                            |
| MILE DANGEY BY EEEDING HAMATT                      |                   |                               |                          |                                  |  |  |                                    |
| THE PANTRY BY FEEDING HAWAII                       |                   |                               |                          |                                  |  |  | GIIDDODE HOD DEGGIES               |
| TOGETHER - 2522 ROSE STREET -                      | 47 0001000        | E01/G)/2)                     |                          | 110 555                          | E167   | DIE ROOF                               | SUPPORT FOR RESCUED                |
| HONOLULU, OAHU, HI 96819                           | 47-0901806        | DOT(G)(3)                     | 0.                       | 118,777.                         | F.W∧   | PET FOOD                               | ANIMALS                            |

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|--|-------------------|-------------------------------|--------------------------|----------------------------------|--|--|---|
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| (a) Name and address of organization or government   | <b>(b)</b> EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance           | (h) Purpose of grant<br>or assistance         |
| THE PET PROJECT FOR PETS INC 2200 NW 9TH AVENUE WILTON MANORS, FL 33311  | 37-1440098        | 501(C)(3)                     | 15,500.                  | 3,696,475.                       | FMV  | PET FOOD, PET<br>PRODUCTS                        | SUPPORT FOR RESCUED ANIMALS                   |
| THE RESCUE HOUSE 1150 GARDEN VIEW RD., #231336 ENCINITAS , CA 92023  | 82-3762494        | 501(C)(3)                     | 6,180.                   | 0.                               |  |  | SUPPORT FOR RESCUED                           |
| THE SALVATION ARMY BANGOR CITADEL<br>65 S. PARK ST<br>BANGOR, ME 04401   | 13-5562351        | 501(C)(3)                     | 0.                       | 22,500.                          | FMV  | PET PRODUCTS                                     | SUPPORT FOR RESCUED ANIMALS                   |
| THE SALVATION ARMY, A CALIFORNIA CORP 2707 E VAN BUREN ST - PHOENIX, AZ 85008  | 94-1156347        | 501(C)(3)                     | 0.                       | 13,449.                          | FMV  | APPAREL, HYGIENE PRODUCTS, PET PRODUCTS          | SUPPORT FOR HUNGER &                          |
| THE SPRING P.O. BOX 1588 SAND SPRINGS, OK 74063  | 73-1474319        | 501(C)(3)                     | 2,241.                   | 3,232.                           |  | APPAREL,<br>HYGIENE<br>PRODUCTS, PET<br>PRODUCTS | SUPPORT FOR HUNGER & POVERTY, RESCUED ANIMALS |
| TIGGERTOWN, INC<br>8430 EAST BRAINERD ROAD<br>CHATTANOOGA, TN 37421  | 81-3743659        | 501(C)(3)                     | 0.                       | 1,786,445.                       | FMV  | PET FOOD, PET<br>PRODUCTS                        | SUPPORT FOR RESCUED<br>ANIMALS                |
| TIMBER'S LEGACY 78-07 73 PLACE GLENDALE, NY 11385  | 46-1276358        | 501(C)(3)                     | 6,075.                   | 0.                               |  |  | SUPPORT FOR RESCUED ANIMALS                   |
| TNR RIVERSIDE 8428 WILLIAMSBURG PLACE RIVERSIDE, CA 92504  | 30-0880247        | 501(C)(3)                     | 0.                       | 1,468,639.                       | FMV  | PET FOOD, PET PRODUCTS                           | SUPPORT FOR RESCUED                           |
| TRI-COUNTY COMMUNITY ACTION AGENCY, INC. (T/A GATEWAY COMMUNITY ACTION PARTNESHI - 110 COHANSEY STREET - BRIDGETON, NJ | 22-1942357        | 501(C)(3)                     | 0.                       | 59,385.                          | FMV  | PET PRODUCTS                                     | SUPPORT FOR RESCUED<br>ANIMALS                |

| Schedule I (Form 990) GREATER G  |                   |                               |                          |                                  |  |   | 20-4846675 Page                               |
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| TUCSON HOMELESS CONNECT<br>8340 E VICKSBURG ST                                       | 05 001000         |                               |                          |                                  |  | APPAREL, HYGIENE PRODUCTS, PET              | SUPPORT FOR HUNGER &                          |
| TUCSON, AZ 85710  TUCSON POLICE DEPARTMENT HOMELESS  OUTREACH TEAM - 270 S STONE AVE | 86-0743786        | 501(C)(3)                     | 0.                       | 14,927.                          | FMV  | PRODUCTS APPAREL, HYGIENE PRODUCTS, PET     | POVERTY, RESCUED ANIMALS SUPPORT FOR HUNGER & |
| TUCSON, AZ 85701   | 86-6000266        | CITY OF TUCSON                | 0.                       | 6,182.                           | FMV  | PRODUCTS                                    | POVERTY, RESCUED ANIMALS                      |
| TULSA SPCA P.O. BOX 581898 TULSA, OK 74158   | 73-0608144        | 501(C)(3)                     | 15,055.                  | 0.                               |  |   | SUPPORT FOR RESCUED<br>ANIMALS                |
| TURNING RESCUES INTO PETS 1115 PRIMROSE DR BOUTTE, LA 70039                          | 84-3645349        | 501(C)(3)                     | 11,000.                  | 0.                               |  |   | SUPPORT FOR RESCUED<br>ANIMALS                |
| TURTLE MOUNTAIN ANIMAL RESCUE<br>PO BOX 896 , ROLLA<br>ROLLA, ND 58367               | 81-2435858        | 501(C)(3)                     | 7,500.                   | 8,951.                           | FMV  | PET PRODUCTS                                | SUPPORT FOR RESCUED ANIMALS                   |
| TWO LEGS FOUR PAWS, INC.<br>10901 S.W. 59TH STREET<br>MUSTANG, OK 73064              | 84-2345729        | 501(C)(3)                     | 0.                       | 3,160,671.                       | FMV  | PET FOOD, PET PRODUCTS, PET PHARMACEUTICALS | SUPPORT FOR RESCUED<br>ANIMALS                |
| UNDERDOG ANIMAL RESCUE AND REHAB<br>4561 SUNNY ACRES LANE<br>MOAB, UT 84532          | 82-3156476        | 501(C)(3)                     | 0.                       | 71,509.                          | FMV  | PET FOOD, PET PRODUCTS, PET PHARMACEUTICALS | SUPPORT FOR RESCUED                           |
| UNITED ANIMAL FRIENDS<br>2600 HECKETHORN RD<br>PRESCOTT, AZ 86301                    | 20-0360727        | 501(C)(3)                     | 0.                       | 54,600.                          | FMV  | PET FOOD                                    | SUPPORT FOR RESCUED<br>ANIMALS                |
| UNITED PET FUND<br>9401 TOWNE SQUARE AVENUE<br>BLUE ASH, OH 45242                    | 27-2582105        | 501(C)(3)                     | 0.                       | 3,695,804.                       | FMV  | PET FOOD, PET<br>PRODUCTS                   | SUPPORT FOR RESCUED<br>ANIMALS                |

| Part II Continuation of Grants and Other A                      | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                   | edule I (Form 990), Pa   | rt II.)                                |                                       |
|---|-------------------|----------------------------------|--------------------------|----------------------------------|--|--|---------------------------------------|
| (a) Name and address of organization or government              | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|   |                   |                                  |                          |                                  |  | APPAREL,                               |                                       |
| URBAN UNDERDOGS LV  |                   |                                  |                          |                                  |  | HYGIENE                                |                                       |
| 3395 S. JONES BLVD #143 (MAILING                                |                   |                                  | _                        |                                  |  | PRODUCTS, PET                          | SUPPORT FOR HUNGER &                  |
| LAS VEGAS, NV 89146   | 81-2515693        | 501(C)(3)                        | 0.                       | 5,549.                           | FMV  | PRODUCTS                               | POVERTY, RESCUED ANIMALS              |
| VERMONT FOODBANK  |                   |                                  |                          |                                  |  |  |                                       |
| 33 PARKER RD  |                   |                                  |                          |                                  |  |  | SUPPORT FOR RESCUED                   |
| BARRE, VT 05641   | 22-3021942        | 501(C)(3)                        | 0.                       | 140,457.                         | FMV  | PET FOOD                               | ANIMALS                               |
| VERTER IN DAING HOD DVERTER DAG                                 |                   |                                  |                          |                                  |  |  |                                       |
| VETERINARIANS FOR PUERTO RICO, CORP - 5606 BUTTON BUCK CIRCLE - |                   |                                  |                          |                                  |  | PET                                    | SUPPORT FOR RESCUED                   |
| COLUMBIA , MO 65202   | 82-3040280        | 501/C)/3\                        | 0.                       | 24,250.                          | EW7  | PHARMACEUTICALS                        | ANIMALS                               |
| COLOMBIA , MO 03202   | 02-3040200        | 301(0)(3)                        | 0.                       | 24,250.                          | FHV  | FRARMACEUTICALS                        | ANIMALIS                              |
| VOICE FOR THE NEEDY   |                   |                                  |                          |                                  |  |  |                                       |
| 1421 AMHERST AVE., APT. 4                                       |                   |                                  |                          |                                  |  |  | SUPPORT FOR RESCUED                   |
| LOS ANGELES, CA 90025   | 46-2682461        | 501(C)(3)                        | 0.                       | 74,997.                          | FMV  | PET FOOD                               | ANIMALS                               |
| WAGS AND WHISKERS ( WAGS AND                                    |                   |                                  |                          |                                  |  |  |                                       |
| WHISKERS PET RESCUE ) - 2156                                    |                   |                                  |                          |                                  |  |  |                                       |
| PILLSBURY RD #155 - CHICO , CA                                  |                   |                                  |                          |                                  |  |  | SUPPORT FOR RESCUED                   |
| 95926   | 47-4727620        | 501(C)(3)                        | 0.                       | 81,000.                          | FMV  | PET FOOD                               | ANIMALS                               |
| WASHINGTON PARISH ANIMAL SHELTER                                |                   |                                  |                          |                                  |  |  |                                       |
| 23046 YACC ROAD   |                   |                                  |                          |                                  |  |  | SUPPORT FOR RESCUED                   |
| FRANKLINTON, LA 70438   | 72_6001458        | WASHINGTON PARIS                 | 672.                     | 32,849.                          | EW7  | PET PRODUCTS                           | ANIMALS                               |
| PRANKBINION, DA 70450   | 72 0001430        | WASHINGTON TAKES                 | 072.                     | 32,043.                          | PHV  | FEI PRODUCTS                           | MITIMED                               |
| ZS ANIMAL RESCUE  |                   |                                  |                          |                                  |  |  |                                       |
| 5442 W 82ND ST  |                   |                                  |                          |                                  |  |  | SUPPORT FOR RESCUED                   |
| LOS ANGELES, CA 90045   | 27-0117186        | 501(C)(3)                        | 0.                       | 24,770.                          | FMV  | PET FOOD                               | ANIMALS                               |
| ·   |                   |                                  |                          | •                                |  |  |                                       |
|   |                   |                                  |                          |                                  |  |  |                                       |
|   |                   |                                  |                          |                                  |  |  |                                       |
|   |                   |                                  |                          |                                  |  |  |                                       |
|   |                   |                                  |                          |                                  |  |  |                                       |
|   |                   |                                  |                          |                                  |  |  |                                       |
|   |                   |                                  |                          |                                  |  |  |                                       |

| (a) Type of grant or assistance                               | (b) Number of recipients         | (c) Amount of cash grant | (d) Amount of non-<br>cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance              |
|---|----------------------------------|--------------------------|---------------------------------------|---|--|
|   |                                  |                          |                                       |   |  |
| SUPPORT FOR RESCUED ANIMALS                                   | 475                              | 5,000.                   | 245,107.                              | FMV   | PET PRODUCTS, APPAREL, HOUSEWARE, HYGIENE PRODUCTS |
|   |                                  | ,                        | , -                                   |   | ,  |
|   |                                  |                          |                                       |   |  |
|   |                                  |                          |                                       |   |  |
|   |                                  |                          |                                       |   |  |
|   |                                  |                          |                                       |   |  |
|   |                                  |                          |                                       |   |  |
|   |                                  |                          |                                       |   |  |
|   |                                  |                          |                                       |   |  |
|   |                                  |                          |                                       |   |  |
|   |                                  |                          |                                       |   |  |
|   |                                  |                          |                                       |   |  |
| Part IV Supplemental Information. Provide the information req | <u>l</u><br>uired in Part I, lin | e 2; Part III, column    | (b); and any other ac                 | l<br>Iditional information.                           |  |
| PART I, LINE 2:   |                                  |                          |                                       |   |  |
| EACH NON-PROFIT THAT RECEIVES GRAN'                           | rs from G                        | REATER GOO               | DD CHARITIE                           | s is  |  |
| REQUIRED TO SUPPLY PROOF OF THEIR                             | NON-PROFI                        | T STATUS F               | PRIOR TO RE                           | CEIVING   |  |
| FUNDS. THEY MUST ALSO SIGN A MEMO                             |                                  |                          |                                       |   |  |
|   |                                  |                          |                                       |   |  |
| INTENTIONS FOR USE OF FUNDS AND THE                           | AT THEY A                        | GREE TO US               | SE THE FUND                           | S AS  |  |
| SPECIFIED. THROUGHOUT THE YEAR, WE                            | REQUIRE                          | REPORTS FF               | ROM EACH CH                           | ARITY THAT  |  |
| RECAPS HOW FUNDS WERE USED. IF FUND                           | DS ARE NO                        | T USED PRO               | PERLY OR D                            | OCUMENTATION  |  |
| FOR HOW FUNDS WERE USED IS NOT PRO                            | VIDED. FU                        | TURE FUNDS               | CAN BE WI                             | THHELD. WHEN  |  |
|   | , 0                              |                          |                                       | · ··  |  |

POSSIBLE ACTUAL SITE VISITS ARE CONDUCTED TO SEE ACTUAL EVIDENCE OF THE USE

Part IV | Supplemental Information

OF FUNDS.

PART II, LINE 1, COLUMN (G):

NAME OF ORGANIZATION OR GOVERNMENT: ACADIANA OUTREACH CENTER

(G) DESCRIPTION OF NON-CASH ASSISTANCE: APPAREL, HOUSEWARE, CHILDREN'S

TOYS, PET PRODUCTS

NAME OF ORGANIZATION OR GOVERNMENT: ANIMAL BALANCE

(G) DESCRIPTION OF NON-CASH ASSISTANCE: APPAREL, HYGIENE PRODUCTS, PET

PRODUCTS, PET PHARMACEUTICALS

NAME OF ORGANIZATION OR GOVERNMENT: BERKELEY-EAST BAY HUMANE SOCIETY

(G) DESCRIPTION OF NON-CASH ASSISTANCE: APPAREL, HYGIENE PRODUCTS, PET

FOOD, PET PRODUCTS

NAME OF ORGANIZATION OR GOVERNMENT:

BOYS & GIRLS CLUBS OF THE NORTH VALLEY

(G) DESCRIPTION OF NON-CASH ASSISTANCE: APPAREL, HYGIENE PRODUCTS,

HOUSEWARE, CHILDREN'S TOYS, PET PRODUCTS

NAME OF ORGANIZATION OR GOVERNMENT: CITRUS COUNTY ANIMAL SERVICES

(G) DESCRIPTION OF NON-CASH ASSISTANCE: APPAREL, HYGIENE PRODUCTS, PET

PRODUCTS, PET PHARMACEUTICALS

NAME OF ORGANIZATION OR GOVERNMENT: COCONINO COUNTY HUMANE ASSOCIATION

(G) DESCRIPTION OF NON-CASH ASSISTANCE: APPAREL, HYGIENE PRODUCTS, PET

FOOD, PET PRODUCTS

Schedule I (Form 990)

20-4846675 Page 2 GREATER GOOD CHARITIES Schedule I (Form 990) Part IV | Supplemental Information NAME OF ORGANIZATION OR GOVERNMENT: COLUMBUS HUMANE (G) DESCRIPTION OF NON-CASH ASSISTANCE: APPAREL, HYGIENE PRODUCTS, PET FOOD, PET PRODUCTS NAME OF ORGANIZATION OR GOVERNMENT: COMPANION ANIMAL ALLIANCE (G) DESCRIPTION OF NON-CASH ASSISTANCE: APPAREL, HYGIENE PRODUCTS, PET PRODUCTS, PET PHARMACEUTICALS NAME OF ORGANIZATION OR GOVERNMENT: FRIENDS OF PIMA ANIMAL CARE CENTER (G) DESCRIPTION OF NON-CASH ASSISTANCE: APPAREL, HYGIENE PRODUCTS, PET FOOD, PET PRODUCTS, PET PHARMACEUTICALS NAME OF ORGANIZATION OR GOVERNMENT: HOUSTON HUMANE SOCIETY (G) DESCRIPTION OF NON-CASH ASSISTANCE: APPAREL, HYGIENE PRODUCTS, PET FOOD, PET PRODUCTS, PET PHARMACEUTICALS NAME OF ORGANIZATION OR GOVERNMENT: HUMANE SOCIETY OF WESTERN MONTANA (G) DESCRIPTION OF NON-CASH ASSISTANCE: APPAREL, HYGIENE PRODUCTS, PET FOOD, PET PRODUCTS, PET PHARMACEUTICALS NAME OF ORGANIZATION OR GOVERNMENT: JESSE BROWN VA MEDICAL CENTER (G) DESCRIPTION OF NON-CASH ASSISTANCE: APPAREL, HYGIENE PRODUCTS, HOUSEWARE, PET PRODUCTS NAME OF ORGANIZATION OR GOVERNMENT: LOUISIANA SPCA (LASPCA) (G) DESCRIPTION OF NON-CASH ASSISTANCE: APPAREL, HYGIENE PRODUCTS, PET

Schedule I (Form 990)

FOOD, PET PRODUCTS

Part IV | Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: MAYFIELD GRAVES COUNTY ANIMAL SHELTER

(G) DESCRIPTION OF NON-CASH ASSISTANCE: APPAREL, HYGIENE PRODUCTS,

HOUSEWARE, PET FOOD, PET PRODUCTS, PET PHARMACEUTICAL

NAME OF ORGANIZATION OR GOVERNMENT: MICHIGAN HUMANE SOCIETY

(G) DESCRIPTION OF NON-CASH ASSISTANCE: APPAREL, HYGIENE PRODUCTS, PET

FOOD, PET PRODUCTS, AVIARY PRODUCTS

NAME OF ORGANIZATION OR GOVERNMENT: NASHVILLE HUMANE ASSOCIATION

(G) DESCRIPTION OF NON-CASH ASSISTANCE: APPAREL, HYGIENE PRODUCTS, PET

FOOD, PET PRODUCTS, PET PHARMACEUTICALS

NAME OF ORGANIZATION OR GOVERNMENT: ORGANIZATION OF HOPE (BRIDGING HOPE)

(G) DESCRIPTION OF NON-CASH ASSISTANCE: APPAREL, HOUSEWARE, CHILDREN'S

TOYS, PET PRODUCTS

NAME OF ORGANIZATION OR GOVERNMENT: PAZA TREE OF LIFE

(G) DESCRIPTION OF NON-CASH ASSISTANCE: APPAREL, HYGIENE PRODUCTS,

HOUSEWARE, PET PRODUCTS

NAME OF ORGANIZATION OR GOVERNMENT: SAN DIEGO HUMANE SOCIETY

(G) DESCRIPTION OF NON-CASH ASSISTANCE: PET FOOD, PET PRODUCTS, PET

PHARMACEUTICALS, AVIARY PRODUCTS

NAME OF ORGANIZATION OR GOVERNMENT: SEATTLE HUMANE

(G) DESCRIPTION OF NON-CASH ASSISTANCE: APPAREL, HYGIENE PRODUCTS, PET

FOOD, PET PRODUCTS

Schedule I (Form 990)

Schedule I (Form 990)

## SCHEDULE J (Form 990)

**Compensation Information** 

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

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

➤ Attach to Form 990.

2021

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

► Go to www.irs.gov/Form990 for instructions and the latest information.

GREATER GOOD CHARITIES

Employer identification number 20-4846675

| Pa | art I Questions Regarding Compensation   |           |     |          |
|----|--|-----------|-----|----------|
|    |  |           | Yes | No       |
| 1a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, |           |     |          |
|    | Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.             |           |     |          |
|    | First-class or charter travel  Housing allowance or residence for personal use   |           |     |          |
|    | Travel for companions Payments for business use of personal residence  |           |     |          |
|    | Tax indemnification and gross-up payments  Health or social club dues or initiation fees                               |           |     |          |
|    | Discretionary spending account  Personal services (such as maid, chauffeur, chef)                                      |           |     |          |
|    |  |           |     |          |
| b  | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or          |           |     |          |
|    | reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain               | 1b        |     | <u> </u> |
| 2  | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,       |           |     |          |
|    | trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?                  | 2         |     | <u> </u> |
|    |  |           |     |          |
| 3  | Indicate which, if any, of the following the organization used to establish the compensation of the organization's     |           |     |          |
|    | CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to     |           |     |          |
|    | establish compensation of the CEO/Executive Director, but explain in Part III.   |           |     |          |
|    | X   Compensation committee     Written employment contract   |           |     |          |
|    | Independent compensation consultant  Z Compensation survey or study  |           |     |          |
|    | Form 990 of other organizations  X Approval by the board or compensation committee                                     |           |     |          |
|    |  |           |     |          |
| 4  | During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing           |           |     |          |
|    | organization or a related organization:  |           |     | 77       |
| а  | Receive a severance payment or change-of-control payment?  | <u>4a</u> |     | X        |
| b  | Participate in or receive payment from a supplemental nonqualified retirement plan?                                    | 4b        |     | X        |
| С  |  | 4c        |     | <u> </u> |
|    | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.          |           |     |          |
|    | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.                               |           |     |          |
| 5  | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation      |           |     |          |
| 3  | contingent on the revenues of:   |           |     |          |
| a  | The organization?  | 5a        |     | x        |
| h  |  | 5b        |     | X        |
| J  | Any related organization?  If "Yes" on line 5a or 5b, describe in Part III.  |           |     |          |
| 6  | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation      |           |     |          |
| Ü  | contingent on the net earnings of:   |           |     |          |
| а  | The organization?  | 6a        |     | х        |
|    | Any related organization?  | 6b        |     | X        |
| ~  | If "Yes" on line 6a or 6b, describe in Part III.   |           |     |          |
| 7  | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments       |           |     |          |
|    | not described on lines 5 and 6? If "Yes," describe in Part III   | 7         |     | х        |
| 8  | Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the        |           |     |          |
|    | initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III            | 8         |     | X        |
| 9  | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in                 |           |     |          |
|    | Regulations section 53.4958-6(c)?  | 9         |     |          |

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

Schedule J (Form 990) 2021

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

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

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

|                         |             | (B) Breakdown of W    | V-2 and/or 1099-MISO compensation   | C and/or 1099-NEC                   | (C) Retirement and other deferred | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | in column (B)                             |
|-------------------------|-------------|-----------------------|-------------------------------------|-------------------------------------|-----------------------------------|-------------------------|---------------------------------|---|
| (A) Name and Title      |             | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | compensation                      |                         |                                 | reported as deferred<br>on prior Form 990 |
| (1) LIZ BAKER           | (i)         | 222,000.              | 0.                                  | 0.                                  | 3,330.                            | 16,140.                 | 241,470.                        | 0.  |
| CHIEF EXECUTIVE OFFICER | (ii)        | 0.                    | 0.                                  | 0.                                  | 0.                                | 0.                      | 0.                              | 0.  |
| (2) NOAH HORTON         | (i)         | 168,442.              | 0.                                  | 0.                                  | 2,527.                            | 9,511.                  | 180,480.                        | 0.  |
| CHIEF OPERATING OFFICER | (ii)        | 0.                    | 0.                                  | 0.                                  | 0.                                | 0.                      | 0.                              | 0.  |
| (3) STEPHEN MINTER      | (i)         | 163,905.              | 0.                                  | 0.                                  | 0.                                | 9,487.                  | 173,392.                        | 0.  |
| GENERAL COUNSEL         | (ii)        | 0.                    | 0.                                  | 0.                                  | 0.                                | 0.                      | 0.                              | 0.  |
| (4) JEMIMAH OKANTEY     | (i)         | 159,150.              | 0.                                  | 0.                                  | 2,387.                            | 9,467.                  | 171,004.                        | 0.  |
| CHIEF FINANCIAL OFFICER | (ii)        | 0.                    | 0.                                  | 0.                                  | 0.                                | 0.                      | 0.                              | 0.  |
|                         | (i)         |                       |                                     |                                     |                                   |                         |                                 |   |
|                         | (ii)        |                       |                                     |                                     |                                   |                         |                                 |   |
|                         | (i)         |                       |                                     |                                     |                                   |                         |                                 |   |
|                         | (ii)        |                       |                                     |                                     |                                   |                         |                                 |   |
|                         | (i)         |                       |                                     |                                     |                                   |                         |                                 |   |
|                         | (ii)        |                       |                                     |                                     |                                   |                         |                                 |   |
|                         | (i)         |                       |                                     |                                     |                                   |                         |                                 |   |
|                         | (ii)        |                       |                                     |                                     |                                   |                         |                                 |   |
|                         | (i)         |                       |                                     |                                     |                                   |                         |                                 |   |
|                         | (ii)        |                       |                                     |                                     |                                   |                         |                                 |   |
|                         | (i)         |                       |                                     |                                     |                                   |                         |                                 |   |
|                         | (ii)        |                       |                                     |                                     |                                   |                         |                                 |   |
|                         | (i)         |                       |                                     |                                     |                                   |                         |                                 |   |
|                         | (ii)        |                       |                                     |                                     |                                   |                         |                                 |   |
|                         | (i)         |                       |                                     |                                     |                                   |                         |                                 |   |
|                         | (ii)        |                       |                                     |                                     |                                   |                         |                                 |   |
|                         | (i)         |                       |                                     |                                     |                                   |                         |                                 |   |
|                         | (ii)        |                       |                                     |                                     |                                   |                         |                                 |   |
|                         | (i)         |                       |                                     |                                     |                                   |                         |                                 |   |
|                         | (ii)        |                       |                                     |                                     |                                   |                         |                                 |   |
|                         | (i)         |                       |                                     |                                     |                                   |                         |                                 |   |
|                         | (ii)        |                       |                                     |                                     |                                   |                         |                                 |   |
|                         | (i)<br>(ii) |                       |                                     |                                     |                                   |                         |                                 |   |
|                         | (11)        |                       |                                     |                                     |                                   |                         |                                 | (5  |

| Part III   Supplemental Information  |
|--|
| Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information. |
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#### **SCHEDULE L**

Department of the Treasury

Internal Revenue Service

(Form 990)

# **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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2021

Open To Public Inspection

| Name of the organ |                |                  |         |                                    |          | _ ~              |                  |                                  |        |                      |          |          | ident         |                          | on nu            | mber    |
|-------------------|----------------|------------------|---------|------------------------------------|----------|------------------|------------------|----------------------------------|--------|----------------------|----------|----------|---------------|--------------------------|------------------|---------|
| Dort I Eve        |                |                  |         | OOD CHAR                           |          |                  |                  |                                  |        |                      |          |          | 466           | 75                       |                  |         |
|                   |                |                  |         |                                    |          |                  |                  |                                  |        | on 501(c)(29) orga   |          |          |               |                          |                  |         |
|                   | lete if the or | rganization<br>I |         |                                    |          |                  |                  | ne 25a or 25                     | b, o   | r Form 990-EZ, Pa    | ırt V, I | ine 40   | b.            | 1, ,                     |                  |         |
| 1 (a) Name of di  | squalified pe  | erson            | (b) ⊢   | Relationship bety<br>person and or |          | •                | ified            | (c) Description of transaction   |        |                      |          |          | (d) Corrected |                          |                  |         |
|                   |                |                  |         | person and or                      | garnze   | 2011             |                  |                                  |        |                      |          |          |               | <del>  Y</del>           | es               | No      |
|                   |                |                  |         |                                    |          |                  |                  |                                  |        |                      |          |          |               | +                        | -+               |         |
|                   |                |                  |         |                                    |          |                  |                  |                                  |        |                      |          |          |               | +                        | -                |         |
|                   |                |                  |         |                                    |          |                  |                  |                                  |        |                      |          |          |               | +                        | $\dashv$         |         |
|                   |                |                  |         |                                    |          |                  |                  |                                  |        |                      |          |          |               | +                        | -+               |         |
|                   |                |                  |         |                                    |          |                  |                  |                                  |        |                      |          |          |               | +                        | _                |         |
| 2 Enter the amo   | unt of tax in  | ocurred by       | the o   | rganization man                    | aners    | or disc          | uualified        | nersons di                       | ırina  | the year under       |          |          |               |                          |                  |         |
| section 4958      |                | •                |         | •                                  | •        |                  | •                | •                                | •      |                      |          | <b>S</b> |               |                          |                  |         |
|                   |                |                  |         |                                    |          |                  |                  |                                  |        |                      |          | <b>S</b> |               |                          |                  |         |
|                   | <b>,</b>       | · <b>,</b> ,     | ,       | <b>- ,</b>                         | ,        |                  | <b>,</b>         |                                  |        |                      |          | •        |               |                          |                  |         |
| Part II Loai      | ns to and      | or Fron          | ı Inte  | erested Pers                       | sons.    |                  |                  |                                  |        |                      |          |          |               |                          |                  |         |
| Comp              | lete if the or | rganization      | answ    | vered "Yes" on I                   | orm 9    | 90-EZ            | , Part V         | , line 38a or                    | Forr   | m 990, Part IV, line | e 26; d  | or if th | e orga        | nizatio                  | n                |         |
| repor             | ed an amou     | int on Forn      | n 990   | , Part X, line 5, 6                | 6, or 22 | 2.               |                  |                                  |        | ,                    |          |          |               |                          |                  |         |
| (a) Name          | of             | (b) Relation     | nship   | (c) Purpose                        |          | an to or         | (e)              | Original                         | $\Box$ | (f) Balance due      | (g)      | ) In     | (h) Ap        | proved                   | 1 (1 <i>)</i> ** | /ritten |
| interested pe     | erson          | with organiz     | zation  | of loan                            |          | n the<br>zation? | princi           | cipal amount                     |        |                      | defa     | ault?    | comm          | ittee?                   | agree            | ment?   |
|                   |                |                  |         |                                    | То       | From             |                  |                                  |        |                      | Yes      | No       | Yes           | No                       | Yes              | No      |
|                   |                |                  |         |                                    |          |                  |                  |                                  |        |                      |          |          |               |                          |                  |         |
|                   |                |                  |         |                                    |          |                  |                  |                                  |        |                      |          |          |               |                          |                  |         |
|                   |                |                  |         |                                    |          |                  |                  |                                  |        |                      |          |          |               |                          |                  |         |
|                   |                |                  |         |                                    |          |                  |                  |                                  |        |                      |          |          |               |                          |                  |         |
|                   |                |                  |         |                                    |          |                  |                  |                                  |        |                      |          |          |               |                          |                  |         |
|                   |                |                  |         |                                    |          |                  |                  |                                  |        |                      |          |          |               |                          |                  |         |
|                   |                |                  |         |                                    |          |                  |                  |                                  |        |                      |          |          |               |                          |                  |         |
|                   |                |                  |         |                                    |          |                  |                  |                                  | _      |                      |          |          |               |                          |                  |         |
|                   |                |                  |         |                                    |          |                  |                  |                                  | _      |                      |          |          |               |                          |                  |         |
|                   |                |                  |         |                                    |          |                  |                  |                                  |        |                      |          |          |               |                          |                  |         |
| Total             |                | •-•-             | <u></u> | - 6°11° 1 - 1                      |          |                  |                  | 🕨 🤄                              | \$     |                      |          |          |               |                          |                  |         |
|                   |                |                  |         | efiting Inter                      |          |                  |                  |                                  |        |                      |          |          |               |                          |                  |         |
|                   |                |                  | answ    | vered "Yes" on I                   | Form 9   | 90, Pa           | art IV, lir<br>T | ne 27.                           |        |                      |          |          |               |                          |                  |         |
| (a) Name of       | nterested pe   | erson            | (       | (b) Relationship                   |          |                  |                  | <b>)</b> Amount of<br>assistance | f      | (d) Type<br>assistan |          |          | •             | <b>)</b> Purp<br>assista | ose of           | f       |
|                   |                |                  |         | interested pers                    |          | a                | '                | assistance                       |        | assistani            | Je       |          | •             | a55151                   | ance             |         |
|                   |                |                  | +       | 0.94.1126                          |          |                  |                  |                                  |        |                      |          |          |               |                          |                  |         |
|                   |                |                  | +       |                                    |          |                  |                  |                                  |        |                      |          |          |               |                          |                  |         |
|                   |                |                  | +       |                                    |          |                  |                  |                                  |        |                      |          | $\dashv$ |               |                          |                  |         |
|                   |                |                  | +       |                                    |          |                  |                  |                                  |        |                      |          | _        |               |                          |                  |         |
|                   |                |                  | +       |                                    |          |                  |                  |                                  |        |                      |          | $\dashv$ |               |                          |                  |         |
|                   |                |                  | +       |                                    |          |                  |                  |                                  |        |                      |          |          |               |                          |                  |         |

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

Schedule L (Form 990) 2021

Schedule L (Form 990) 2021 GREATER GOOD CHARITIES

Part IV Business Transactions Involving Interested Persons.

| (a) Name of interested person                       | ed "Yes" on Form 990, Part IV, line 28a, 28 (b) Relationship between interested | (c) Amount of   | transaction organ |           | aring of zation's |  |
|---|---|-----------------|-------------------|-----------|-------------------|--|
|   | person and the organization   | transaction     | transaction       | revenues? |                   |  |
| CHARITYUSA.COM                                      | CREATOR/FOUNDER   | 2 913           | REIMBURSEME       | Yes       | <u>No</u><br>X    |  |
| CHARITYUSA.COM                                      | CREATOR/FOUNDER   |                 | ROYALTIES F       |           | X                 |  |
| CHARITYUSA.COM                                      | CREATOR/FOUNDER   |                 | ADVERTISING       |           | Х                 |  |
|   |   |                 |                   |           |                   |  |
|   |   |                 |                   |           |                   |  |
|   |   |                 |                   |           |                   |  |
|   |   |                 |                   |           |                   |  |
|   |   |                 |                   |           |                   |  |
| Part V Supplemental Information.                    |   |                 |                   |           |                   |  |
|   | sponses to questions on Schedule L (see in                                      | nstructions).   |                   |           |                   |  |
| ~~  |   |                 |                   |           |                   |  |
| SCH L, PART IV, BUSINESS                            | TRANSACTIONS INVOLVING  | G INTERESTE     | D PERSONS:        |           |                   |  |
| (A) NAME OF PERSON: CHARI                           | TYUSA.COM   |                 |                   |           |                   |  |
| . ,   |   |                 |                   |           |                   |  |
| (D) DESCRIPTION OF TRANSA                           | CTION: REIMBURSEMENT  | OF EMPLOYEE     | SALARIES A        | ND        |                   |  |
| BENEFITS, RENT EXPENSES,                            | ACCOUNTING SERVICES A   | ND BANK EXP     | ENSES PATD (      | ON        |                   |  |
| BENEFITO, RENT EXTENDED,                            | ACCOUNTING BERVICED A   | IAD DYNAIC FIXE | LINDED TAIL (     | <u> </u>  |                   |  |
| BEHALF OF GREATER GOOD CH                           | ARITIES.  |                 |                   |           |                   |  |
|   |   |                 |                   |           |                   |  |
|   |   |                 |                   |           |                   |  |
| (A) NAME OF PERSON: CHARI                           | TYUSA.COM   |                 |                   |           |                   |  |
| (D) DEGEREDATION OF EDAMGA                          | CHION DOWN HIER EDOM  |                 | TOD A             |           |                   |  |
| (D) DESCRIPTION OF TRANSA                           | CTION: ROYALTIES FROM   | CHARITYUSA      | A FOR A           |           |                   |  |
| NONEXCLUSIVE LICENSE TO U                           | SE THE NAME AND/OR LO   | GO OF GREAT     | ER GOOD           |           |                   |  |
|   |   |                 |                   |           |                   |  |
| CHARITIES ON WEBSITE ADVE                           | RITISING AND IN CONNEC  | LION MITH T     | HE SALE OF        |           |                   |  |
| CHARITYUSA.COM PRODUCTS.                            |   |                 |                   |           |                   |  |
|   |   |                 |                   |           |                   |  |
|   |   |                 |                   |           |                   |  |
|   |   |                 |                   |           |                   |  |
| (A) NAME OF PERSON: CHARI                           | TYUSA.COM   |                 |                   |           |                   |  |
| (A) NAME OF PERSON: CHARI                           |   |                 |                   |           |                   |  |
| (A) NAME OF PERSON: CHARI (D) DESCRIPTION OF TRANSA |   | PENSE           |                   |           |                   |  |
|   |   | PENSE           |                   |           |                   |  |
|   |   | PENSE           |                   |           |                   |  |
|   |   | PENSE           |                   |           |                   |  |
|   |   | PENSE           |                   |           |                   |  |
|   |   | PENSE           |                   |           |                   |  |
|   |   | PENSE           |                   |           |                   |  |
|   |   | PENSE           |                   |           |                   |  |

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

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

➤ Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

GREATER GOOD CHARITIES

Employer identification number 20-4846675

|        | <u> </u>   | (a)                 | (b)  |                                 | (c)                |  |               |        | (d)                                     |        |      |    |
|--------|--|---------------------|--|---------------------------------|--------------------|--|---------------|--------|---|--------|------|----|
|        |  | Check if applicable | Number of contributions or items contributed | Noncash<br>amounts<br>Form 990, | n contr<br>s repor | ted o  | n             |        | Method of de<br>cash contribu           |        | _    | :S |
| ı      | Art - Works of art                               |                     |  |                                 |                    |  |               |        |   |        |      |    |
| 2      | Art - Historical treasures                       |                     |  |                                 |                    |  |               |        |   |        |      |    |
| 3      | Art - Fractional interests                       |                     |  |                                 |                    |  |               |        |   |        |      |    |
| Ļ      | Books and publications                           | X                   |  |                                 | 1                  | ,03  | 3.            | FAIR   | MARKET                                  | VA:    | LUE  |    |
| 5      | Clothing and household goods                     | X                   |  | 4,                              |                    |  |               |        | MARKET                                  |        |      |    |
| 6      | Cars and other vehicles                          |                     |  |                                 |                    |  |               |        |   |        |      |    |
| 7      | Boats and planes                                 |                     |  |                                 |                    |  |               |        |   |        |      |    |
| 3      | Intellectual property                            |                     |  |                                 |                    |  |               |        |   |        |      |    |
| )      | Securities - Publicly traded                     | Х                   | 6  |                                 | 28                 | .17  | 9.            | FAIR   | MARKET                                  | VA     | LUE  |    |
| )      | Securities - Closely held stock                  |                     | · ·  |                                 |                    | <u>,                                    </u> | <u> </u>      |        | 111111111111111111111111111111111111111 | V 1 1. |      |    |
| ,<br>I | Securities - Partnership, LLC, or                |                     |  |                                 |                    |  |               |        |   |        |      |    |
| •      | trust interests                                  |                     |  |                                 |                    |  |               |        |   |        |      |    |
| 2      | Securities - Miscellaneous                       |                     |  |                                 |                    |  |               |        |   |        |      |    |
| 3      | Qualified conservation contribution -            |                     |  |                                 |                    |  |               |        |   |        |      |    |
|        | Historic structures                              |                     |  |                                 |                    |  |               |        |   |        |      |    |
| 4      | Qualified conservation contribution - Other      |                     |  |                                 |                    |  |               |        |   |        |      |    |
| 5      | Real estate - Residential                        |                     |  |                                 |                    |  |               |        |   |        |      |    |
| 3      | Real estate - Commercial                         |                     |  |                                 |                    |  |               |        |   |        |      |    |
| 7      | Real estate - Other                              |                     |  |                                 |                    |  |               |        |   |        |      |    |
| 8      | Collectibles                                     |                     |  |                                 |                    |  |               |        |   |        |      |    |
| 9      | Food inventory                                   | Х                   | 12   | 55,                             | 560                | ,81  | 1.            | FAIR   | MARKET                                  | VA:    | LUE  |    |
| )      | Drugs and medical supplies                       | Х                   | 12   | 4.                              | 065                | , 85   | 3.            | FAIR   | MARKET                                  | VA     | LUE  |    |
| 1      | Taxidermy  |                     |  |                                 |                    | ,  |               |        |   |        |      |    |
| 2      | Historical artifacts                             |                     |  |                                 |                    |  |               |        |   |        |      |    |
| 3      | Scientific specimens                             |                     |  |                                 |                    |  |               |        |   |        |      |    |
| 4      |  |                     |  |                                 |                    |  |               |        |   |        |      |    |
| +<br>5 | Archeological artifacts Other ▶ ( PET PRODUCTS ) | X                   | 12   | 3.0                             | 190                | 60   | 7             | FATR   | MARKET                                  | 772    | TITE |    |
|        |  | X                   | 12   | 30,                             |                    |  |               |        | MARKET                                  |        |      |    |
| 6      |  | _ ^                 | 12   |                                 | 210                | , 14   | <u>. T • </u> | LAIK   | MAKKEI                                  | V A.   | 1015 |    |
| 7      | Other ()   |                     |  |                                 |                    |  |               |        |   |        |      |    |
| 3      | Other (  | <u> </u>            |  | L                               |                    | Г  | Т             |        |   |        |      |    |
| 9      | Number of Forms 8283 received by the organi      | •                   |  |                                 |                    |  |               |        |   |        | ^    |    |
|        | for which the organization completed Form 82     | .83, Part V, L      | onee Acknowledg                              | ement                           |                    | 29   |               |        |   |        | 0    | Τ  |
|        |  |                     |  |                                 |                    |  |               |        |   |        | Yes  | N  |
| )a     | During the year, did the organization receive b  | -                   |  |                                 |                    |  | _             |        | ıt it                                   |        |      |    |
|        | must hold for at least three years from the date |                     | •  |                                 | •                  |  |               |        |   |        |      |    |
|        | exempt purposes for the entire holding period    | ?                   |  |                                 |                    |  |               |        |   | 30a    |      | Σ  |
| b      | If "Yes," describe the arrangement in Part II.   |                     |  |                                 |                    |  |               |        |   |        |      |    |
|        | Does the organization have a gift acceptance I   | policy that re      | quires the review of                         | of any nonst                    | tandard            | d cont                                       | tribut        | tions? |   | 31     | Х    | L  |
| 2a     | Does the organization hire or use third parties  | or related or       | ganizations to solid                         | cit, process,                   | or sell            | nonc   | ash           |        |   |        |      |    |
|        | contributions?                                   |                     |  |                                 |                    |  |               |        |   | 32a    |      | 2  |
| b      | If "Yes," describe in Part II.                   |                     |  |                                 |                    |  |               |        |   |        |      |    |
|        | If the organization didn't report an amount in c | column (c) for      | a type of property                           | for which c                     | column             | (a) is                                       | che           | cked,  |   |        |      |    |
| ,      |  |                     |  |                                 |                    |  |               |        |   |        |      |    |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2021

132142 11-17-21 Schedule M (Form 990) 2021

# **SCHEDULE O** (Form 990)

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 Form 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047 Inspection

Department of the Treasury Internal Revenue Service Name of the organization

GREATER GOOD CHARITIES

**Employer identification number** 20-4846675

| FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:  |
|---|
| THE PLANET.   |
|   |
| FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:  |
| BIODIVERSITY. GREATER GOOD CHARITIES LEVERAGES DONOR GENEROSITY AND THE   |
| RESULTING IMPACTS OF ITS WIDE-RANGING PROGRAM SUCCESSES BY  |
| STRATEGICALLY DEVELOPING THE SYNERGIES CREATED BY THE MULTIPLE  |
| INTERSECTIONS OF THESE ACTIVITIES. THE OUTCOMES ACHIEVED THROUGH THIS   |
| UNIQUE APPROACH AMPLIFY THE GOOD.   |
|   |
| FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:   |
| AVAILABLE FOR DISASTER RESPONSE, INCLUDING LARGE SCALE DISASTERS, LOCAL   |
| DISASTERS AND LAW ENFORCEMENT RAIDS.  |
|   |
| FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:  |
| BREAST CANCER & WOMEN'S HEALTH: \$263,253 WAS GRANTED TO NON-PROFIT   |
| PARTNERS AND VARIOUS HOSPITALS AND CLINICS IN THE U.S. AND ABROAD WHERE   |
| MAMMOGRAM SCREENING SERVICES ARE PROVIDED.  |
| EXPENSES \$ 966,552. INCLUDING GRANTS OF \$ 263,253. REVENUE \$ 0.  |
| INCLODING CREATE OF PROPERTY OF   |
| LITERACY & CHILDREN'S EDUCATION AND HEALTH:   |
| \$68,614 WAS GRANTED TO VARIOUS NONPROFIT GROUPS PROVIDING PROGRAMS THAT  |
| SUPPORT CHILDREN'S LITERACY, EDUCATION AND BASIC HEALTH IN THE U.S. AND   |
| ABROAD. FUNDS WERE USED TO DISTRIBUTE BOOKS TO UNDERPRIVILEGED CHILDREN   |
| DOMESTICALLY AND SUPPLY LOCAL LANGUAGE BOOKS IN SCHOOLS OVERSEAS, IN  |
| ADDITION TO PROVIDING SHOES, SUPPLIES AND UNIFORMS TO SCHOOL AGED GIRLS   |
| LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule 0 (Form 990) 2021 |

Schedule O (Form 990) 2021 Page 2

Name of the organization

GREATER GOOD CHARITIES

Employer identification number 20-4846675

IN AFRICA AND SOUTH ASIA. FUNDS WERE ALSO USED TO PROVIDE BASIC HEALTH

SERVICES, SUCH AS THE ADMINISTRATION OF VITAMIN A TO PREVENT CHILDHOOD

ILLNESS AND DISEASE, PROVIDE HIV TESTING TO NEWBORNS, MOBILE HEALTH

SERVICES TO CHILDREN IN HAITI, AND SUPPLY CLEAN CHILDBIRTH KITS TO

THIRD WORLD MOTHERS.

EXPENSES \$ 251,920. INCLUDING GRANTS OF \$ 68,614. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 2:

GREG HESTERBERG IS AN OWNER OF CHARITYUSA, A PRIMARY GREATER GOOD CHARITIES

PARTNER. GREG IS ON THE BOARD OF DIRECTORS BUT CANNOT BE AN OFFICER.

JULIA CHRISTOPHERSON IS AN EMPLOYEE OF CHARITYUSA.

FORM 990, PART VI, SECTION B, LINE 11B:

THE CHIEF EXECUTIVE OFFICER, CHIEF FINANCIAL OFFICER, CHIEF OF OPERATIONS,

BOARD CHAIR AND THE FINANCE COMMITTEE REVIEW THE 990 DRAFT PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

THE ORGANIZATION'S CONFLICT OF INTEREST POLICY APPLIES TO ANY DIRECTOR,

PRINCIPAL OFFICER OR MEMBER OF A COMMITTEE WITH GOVERNING BOARD DELEGATED

POWERS, WHO HAS DIRECT OR INDIRECT FINANCIAL INTEREST. WE HAD 17 PEOPLE

WHO FELL UNDER THIS DEFINITION DURING THE FISCAL YEAR.

1. DUTY TO DISCLOSE - IN CONNECTION WITH ANY ACTUAL OR POSSIBLE CONFLICTS

OF INTEREST, AN INTERESTED PERSON MUST DISCLOSE THE EXISTENCE AND NATURE OF

HIS OR HER FINANCIAL INTEREST TO THE BOARD OF DIRECTORS (BOARD) [OR SPECIAL

COMMITTEES WITH BOARD DELEGATED POWERS (E.G. CONFLICTS OR COMPENSATION

COMMITTEES)] CONSIDERING THE PROPOSED TRANSACTION OR ARRANGEMENT.

Schedule O (Form 990) 2021

Schedule O (Form 990) 2021 Page 2

Name of the organization GREATER GOOD CHARITIES

Employer identification number 20-4846675

2. DETERMINING WHETHER A CONFLICT OF INTEREST EXISTS - AFTER DISCLOSURE OF

THE FINANCIAL INTEREST, THE INTERESTED PERSON SHALL LEAVE THE BOARD OR

COMMITTEE MEETING WHILE THE FINANCIAL INTEREST IS DISCUSSED AND VOTED UPON.

THE REMAINING BOARD OR COMMITTEE MEMBERS SHALL DECIDE IF A CONFLICT OF

INTEREST EXISTS.

- 3. PROCEDURES FOR ADDRESSING THE CONFLICT OF INTEREST -
- A. THE CHAIRPERSON OF THE BOARD OR COMMITTEE SHALL, IF APPROPRIATE, APPOINT

  A DISINTERESTED PERSON OR COMMITTEE TO INVESTIGATE ALTERNATIVES TO THE

  PROPOSED TRANSACTION OR ARRANGEMENT.
- B. AFTER EXERCISING DUE DILIGENCE, THE BOARD OR COMMITTEE SHALL DETERMINE
  WHETHER THE CORPORATION CAN OBTAIN A MORE ADVANTAGEOUS TRANSACTION OR

  ARRANGEMENT WITH REASONABLE EFFORTS FROM A PERSON OR ENTITY THAT WOULD NOT
  GIVE RISE TO A CONFLICT OF INTEREST.
- C. IF A MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT IS NOT REASONABLY

  ATTAINABLE UNDER CIRCUMSTANCES THAT WOULD NOT GIVE RISE TO A CONFLICT OF

  INTEREST, THE BOARD OR COMMITTEE SHALL DETERMINE BY A MAJORITY VOTE OF THE

  DISINTERESTED DIRECTORS WHETHER THE TRANSACTION OR ARRANGEMENT IS IN THE

  CORPORATION'S BEST INTEREST AND FOR ITS OWN BENEFIT AND WHETHER THE

  TRANSACTION IS FAIR AND REASONABLE TO THE CORPORATION AND SHALL MAKE ITS

  DECISION AS TO WHETHER TO ENTER INTO THE TRANSACTION OR ARRANGEMENT IN

  CONFORMITY WITH SUCH DETERMINATION.
- 4. VIOLATIONS OF THE CONFLICT OF INTEREST POLICY -
- A. IF THE BOARD OR COMMITTEE HAS REASONABLE CAUSE TO BELIEVE THAT A MEMBER

  HAS FAILED TO DISCLOSE ACTUAL OR POSSIBLE CONFLICTS OF INTEREST, IT SHALL

  INFORM THE MEMBER OF THE BASIS FOR SUCH BELIEF AND AFFORD THE MEMBER AN

  OPPORTUNITY TO EXPLAIN THE ALLEGED FAILURE TO DISCLOSE.

Schedule O (Form 990) 2021 Page **2** 

Name of the organization GREATER GOOD CHARITIES

Employer identification number 20-4846675

B. IF, AFTER HEARING THE RESPONSE OF THE MEMBER AND MAKING SUCH FURTHER

INVESTIGATION AS MAY BE WARRANTED IN THE CIRCUMSTANCES, THE BOARD OR

COMMITTEE DETERMINES THAT THE MEMBER IS AN INTERESTED PERSON AND HAS FAILED

TO DISCLOSE AN ACTUAL OR POSSIBLE CONFLICT OF INTEREST, IT SHALL TAKE

APPROPRIATE DISCIPLINARY AND CORRECTIVE ACTION.

FORM 990, PART VI, SECTION B, LINE 15:

COMPENSATION COMMITTEE REVIEWS CEO SALARY BASED ON CURRENT DATA FOR SIMILAR SIZED ORGANIZATIONS. COMPENSATION COMMITTEE REVIEWS HIGHLY COMPENSATED EMPLOYEES AFTER EACH REVIEW CYCLE. THE LAST CEO COMPENSATION REVIEW OCCURRED IN FEBRUARY 2022.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AL,AR,CA,CO,DC,FL,GA,GU,HI,IL,KS,KY,MA,MD,MI,MS,MT,NC,NH,NJ,NM,NY,OR,PA,PR

RI,SC,TN,TX,UT,VA,WI,WV

FORM 990, PART VI, SECTION C, LINE 18:

ORGANIZATION PROVIDES FORMS TO GUIDESTAR AND CHARITY NAVIGATOR.

FORM 990, PART VI, SECTION C, LINE 19:

THE 990 IS POSTED ON OUR WEBSITE AT WWW.GREATERGOOD.ORG. GOVERNING

DOCUMENTS ARE AVAILABLE ON REQUEST. THE FINANCIAL STATEMENTS ARE MADE

AVAILABLE TO THE PUBLIC THROUGH THE ANNUAL REPORT.

FORM 990 PART XII LINE 2C

THE AUDIT COMMITTEE OVERSEES THE AUDIT.