

Form **990**

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047
2021
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2021 calendar year, or tax year beginning 08/01/21, and ending 07/31/22

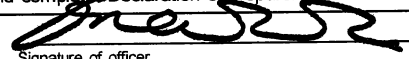
B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC.	D Employer identification number 52-1218336
	Doing business as	E Telephone number 757-962-8364
	Number and street (or P.O. box if mail is not delivered to street address) 501 FRONT ST	Room/suite
	City or town, state or province, country, and ZIP or foreign postal code NORFOLK VA 23510	G Gross receipts \$ 85,987,680
F Name and address of principal officer: INGRID NEWKIRK 501 FRONT STREET NORFOLK VA 23510		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(c) Group exemption number ▶
J Website: ▶ WWW.PETA.ORG		L Year of formation: 1980 M State of legal domicile: VA
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <u>PROTECTION OF ANIMAL RIGHTS.</u>		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	
	4 Number of independent voting members of the governing body (Part VI, line 1b)	2	
	5 Total number of individuals employed in calendar year 2021 (Part V, line 2a)	324	
	6 Total number of volunteers (estimate if necessary)	43	
	7a Total unrelated business revenue from Part VIII, column (C), line 12	401,091	
7b Net unrelated business taxable income from Form 990-T, Part I, line 11	0		
Revenue	8 Contributions and grants (Part VIII, line 1h)	58,389,976	66,044,867
	9 Program service revenue (Part VIII, line 2g)	686,263	864,650
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,167,068	1,235,933
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	396,371	119,720
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	60,639,678	68,265,170
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	3,225,678	7,313,677
	14 Benefits paid to or for members (Part IX, column (A), line 4)		0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	14,299,011	15,470,063
	16a Professional fundraising fees (Part IX, column (A), line 11e)	438,977	298,958
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 11,597,971		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	30,585,627	45,782,069
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	48,549,293	68,864,767
19 Revenue less expenses. Subtract line 18 from line 12	12,090,385	-599,597	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	38,563,989	38,104,371
	21 Total liabilities (Part X, line 26)	9,839,410	12,985,259
	22 Net assets or fund balances. Subtract line 21 from line 20	28,724,579	25,119,112

Part II Signature Block

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

Sign Here		2-28-23				
	Signature of officer	Date				
Paid Preparer Use Only	INGRID NEWKIRK	PRESIDENT/SECRETARY				
	Type or print name and title					
Paid Preparer Use Only	Print/Type preparer's name SUSAN J ROSENBERG	Preparer's signature SUSAN J ROSENBERG	Date 02/27/23	Check <input type="checkbox"/> if self-employed	PTIN P00059813	
	Firm's name ▶ SAGGAR & ROSENBERG, P.C.	Firm's EIN ▶ 52-2190100				
	Firm's address ▶ 1 CHURCH ST STE 700 ROCKVILLE, MD 20850-4163		Phone no. 301-738-9040			
	May the IRS discuss this return with the preparer shown above? See instructions <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

PROTECTION OF ANIMAL RIGHTS

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

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

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

4a (Code:) (Expenses \$ 18,075,908 including grants of \$ 2,321,119) (Revenue \$ 486,703)

SEE SCHEDULE O

4b (Code:) (Expenses \$ 24,619,986 including grants of \$ 167,169) (Revenue \$ 377,947)

SEE SCHEDULE O

4c (Code:) (Expenses \$ 13,068,483 including grants of \$ 4,786,743) (Revenue \$)

SEE SCHEDULE O

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

(Expenses \$ 456,572 including grants of \$ 32,144) (Revenue \$)

4e Total program service expenses 56,220,949

Part IV Checklist of Required Schedules

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

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		
1b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)		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 2a 324		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.	<input checked="" type="checkbox"/>	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	<input checked="" type="checkbox"/>	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	<input checked="" type="checkbox"/>	
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)?	<input checked="" type="checkbox"/>	
b	If "Yes," enter the name of the foreign country CANADA See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		<input checked="" type="checkbox"/>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		<input checked="" type="checkbox"/>
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 any contributions that were not tax deductible as charitable contributions?		<input checked="" type="checkbox"/>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	<input checked="" type="checkbox"/>	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	<input checked="" type="checkbox"/>	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		<input checked="" type="checkbox"/>
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		<input checked="" type="checkbox"/>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		<input checked="" type="checkbox"/>
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		<input checked="" type="checkbox"/>
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12 10a		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b		
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders 11a		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b		
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		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b		
c	Enter the amount of reserves on hand 13c		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		<input checked="" type="checkbox"/>
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.		<input checked="" type="checkbox"/>
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.		<input checked="" type="checkbox"/>
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
1b	Enter the number of voting members included on line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		<input checked="" type="checkbox"/>
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		<input checked="" type="checkbox"/>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		<input checked="" type="checkbox"/>
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		<input checked="" type="checkbox"/>
6	Did the organization have members or stockholders?		<input checked="" type="checkbox"/>
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		<input checked="" type="checkbox"/>
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		<input checked="" type="checkbox"/>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a	The governing body?	<input checked="" type="checkbox"/>	
8b	Each committee with authority to act on behalf of the governing body?	<input checked="" type="checkbox"/>	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		<input checked="" type="checkbox"/>

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		<input checked="" type="checkbox"/>
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	<input checked="" type="checkbox"/>	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	<input checked="" type="checkbox"/>	
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	<input checked="" type="checkbox"/>	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	<input checked="" type="checkbox"/>	
13	Did the organization have a written whistleblower policy?	<input checked="" type="checkbox"/>	
14	Did the organization have a written document retention and destruction policy?	<input checked="" type="checkbox"/>	
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?		
15a	The organization's CEO, Executive Director, or top management official	<input checked="" type="checkbox"/>	
15b	Other officers or key employees of the organization	<input checked="" type="checkbox"/>	
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?		<input checked="" type="checkbox"/>
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **AK, AL, AR, AZ, CA, CO, CT, DC, FL, GA, HI, IA, ID**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records ►
 KELLY FIDLER 501 FRONT ST
 NORFOLK VA 23510 757-962-8364

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, 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.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) INGRID NEWKIRK PRESIDENT/SECRETARY	40.00 0.00	X		X				35,968	0	1,002
(2) JEANNE ROUSH TREASURER	1.00 0.00	X		X				0	0	0
(3) MICHAEL RODMAN CHAIRPERSON	1.00 0.00	X						0	0	0
(4) TRACY REIMAN VICE PRESIDENT	40.00 0.00			X				107,647	0	7,504
(5) JEFFREY KERR ASST. SECRETARY	0.00 40.00			X				0	161,158	12,992
(6) ROSALIND ZAYAS DIRECTOR	40.00 0.00					X		127,681	0	2,470
(7) KATHLEEN GUILLERMO SR. VICE PRESIDENT	40.00 0.00					X		130,163	0	18,801
(8) STEVEN KEHRLI SR. VICE PRESIDENT	0.00 40.00					X		0	129,628	7,910
(9) LORI KETTLER GENERAL COUNSEL	0.00 40.00					X		0	122,922	7,639
(10) BENJAMIN BOYLE SENIOR DIRECTOR	0.00 40.00					X		0	117,445	0
(11)										

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	364,380				
	1b	Membership dues					
	1c	Fundraising events	124,673				
	1d	Related organizations					
	1e	Government grants (contributions)					
	1f	All other contributions, gifts, grants, and similar amounts not included above	65,555,814				
	1g	Noncash contributions included in lines 1a-1f	\$ 4,031,043				
	1g	Total. Add lines 1a-1f	66,044,867				
Program Service Revenue			Business Code				
	2a	SPAY/NEUTER PROGRAM	900099	486,703	486,703		
	b	ADVERTISING INCOME	900004	377,947		377,947	
	c						
	d						
	e						
	g	Total. Add lines 2a-2f		864,650			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		555,138		555,138	
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties		103,806		103,806	
	6a	Gross rents	(i) Real	17,940			
			(ii) Personal				
			6a	17,940			
	6b	Less: rental expenses	12,542				
	6c	Rental inc. or (loss)	5,398				
	d	Net rental income or (loss)		5,398		5,398	
	7a	Gross amount from sales of assets other than inventory	(i) Securities	18,148,318			
			(ii) Other	18,581			
			7a	18,148,318			
			7b	Less: cost or other basis and sales exps.	17,478,770	7,334	
	7c	Gain or (loss)	669,548	11,247			
	d	Net gain or (loss)		680,795	680,795		
8a	Gross income from fundraising events (not including \$ 124,673 of contributions reported on line 1c). See Part IV, line 18	8a					
		8b	Less: direct expenses	129,686			
		c	Net income or (loss) from fundraising events		-129,686		-129,686
9a	Gross income from gaming activities. See Part IV, line 19	9a					
		9b	Less: direct expenses				
		c	Net income or (loss) from gaming activities				
10a	Gross sales of inventory, less returns and allowances	10a	128,055				
		10b	Less: cost of goods sold	94,178			
		c	Net income or (loss) from sales of inventory		33,877	14,228	19,649
Miscellaneous Revenue			Business Code				
	11a	MISCELLANEOUS INCOME	900099	102,830		102,830	
	b	PARTNERSHIP INCOME	531120	3,495		3,495	
	c						
	d	All other revenue					
e	Total. Add lines 11a-11d		106,325				
12	Total revenue. See instructions		68,265,170	1,181,726	401,091	637,486	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	3,296,977	3,296,977		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	4,016,700	4,016,700		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	165,574	164,652	599	323
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	14,206,232	14,127,140	51,329	27,763
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	139,916	139,136	506	274
9 Other employee benefits	11,681	11,616	42	23
10 Payroll taxes	946,660	941,390	3,420	1,850
11 Fees for services (nonemployees):				
a Management				
b Legal	1,752,557	1,316,811	34,918	400,828
c Accounting	76,000	61,104	1,194	13,702
d Lobbying				
e Professional fundraising services. See Part IV, line 7	298,958			298,958
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	20,382,559	16,478,777	299,168	3,604,614
12 Advertising and promotion				
13 Office expenses	1,712,393	1,261,400	31,507	419,486
14 Information technology				
15 Royalties				
16 Occupancy	1,349,695	1,328,537	6,775	14,383
17 Travel	827,869	792,237	6,380	29,252
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	165,432	128,303	5,277	31,852
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	280,566	217,595	8,950	54,021
23 Insurance	361,734	280,546	11,539	69,649
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 O.)				
a EDUCATION, PROM, COMM.	6,778,598	3,387,321	149,738	3,241,539
b MEDIA & PRESS SUPPORT	5,547,560	3,870,438	106,817	1,570,305
c POSTAGE AND SHIPPING	3,991,735	2,493,283	266,455	1,231,997
d GENERAL OPERATING EXPENSE	1,908,793	1,480,386	60,889	367,518
e All other expenses	646,578	426,600	344	219,634
25 Total functional expenses. Add lines 1 through 24e	68,864,767	56,220,949	1,045,847	11,597,971
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input checked="" type="checkbox"/> if following SOP 98-2 (ASC 958-720)	12,765,756	7,762,509	83,813	4,919,434

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	2,540,297	1	1,264,291
	2 Savings and temporary cash investments	2,607,377	2	650,412
	3 Pledges and grants receivable, net	87,498	3	165,423
	4 Accounts receivable, net	7,866,397	4	6,011,057
	5 Loans and other receivables from 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		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	80,132	8	86,082
	9 Prepaid expenses and deferred charges	1,688,724	9	1,703,333
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 3,383,101		
	b Less: accumulated depreciation	10b 2,377,121	816,634	10c 1,005,980
	11 Investments—publicly traded securities	21,064,855	11	25,140,133
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	1,812,075	15	2,077,660
16 Total assets. Add lines 1 through 15 (must equal line 33)	38,563,989	16	38,104,371	
Liabilities	17 Accounts payable and accrued expenses	6,385,642	17	9,719,882
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to 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		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	3,453,768	25	3,265,377
	26 Total liabilities. Add lines 17 through 25	9,839,410	26	12,985,259
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	22,193,781	27	20,058,738
	28 Net assets with donor restrictions	6,530,798	28	5,060,374
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	28,724,579	32	25,119,112
33 Total liabilities and net assets/fund balances	38,563,989	33	38,104,371	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	68,265,170
2	Total expenses (must equal Part IX, column (A), line 25)	2	68,864,767
3	Revenue less expenses. Subtract line 2 from line 1	3	-599,597
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	28,724,579
5	Net unrealized gains (losses) on investments	5	-3,005,868
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	-2
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	25,119,112

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		

**SCHEDULE A
(Form 990)**

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**

Name of the organization PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC.	Employer identification number 52-1218336
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Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 An 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 university:
- 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.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 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.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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

Schedule A (Form 990) 2021

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Table with 7 columns: (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Tax revenues levied for the organization's benefit; 3 The value of services or facilities furnished by a governmental unit; 4 Total. Add lines 1 through 3; 5 The portion of total contributions by each person; 6 Public support. Subtract line 5 from line 4.

Section B. Total Support

Table with 7 columns: (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 7 Amounts from line 4; 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 9 Net income from unrelated business activities; 10 Other income. Do not include gain or loss from the sale of capital assets; 11 Total support. Add lines 7 through 10.

12 Gross receipts from related activities, etc. (see instructions) 12 2,779,046
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

Table with 2 columns: Line number, Percentage. Row 14: Public support percentage for 2021 (line 6, column (f) divided by line 11, column (f)) 14 96.44%
Row 15: Public support percentage from 2020 Schedule A, Part II, line 14 15 95.97%

16a 33 1/3% support test—2021. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization [X]
b 33 1/3% support test—2020. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization
17a 10%-facts-and-circumstances test—2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization
b 10%-facts-and-circumstances test—2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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

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

Section A. Public Support

Table with 7 columns: (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions, merchandise sold or services performed; 3 Gross receipts from activities that are not an unrelated trade or business under section 513; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total. Add lines 1 through 5; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 7c Add lines 7a and 7b; 8 Public support. (Subtract line 7c from line 6.)

Section B. Total Support

Table with 7 columns: (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included on line 10b; 12 Other income. Do not include gain or loss from the sale of capital assets; 13 Total support. (Add lines 9, 10c, 11, and 12.); 14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.

Section C. Computation of Public Support Percentage

Table with 2 columns: Line number, Percentage. Row 15: Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f)) 15 %; Row 16: Public support percentage from 2020 Schedule A, Part III, line 15 16 %

Section D. Computation of Investment Income Percentage

Table with 2 columns: Line number, Percentage. Row 17: Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f)) 17 %; Row 18: Investment income percentage from 2020 Schedule A, Part III, line 17 18 %

19a 33 1/3% support tests—2021. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests—2020. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

(Complete only if you checked a box 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

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
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)? <i>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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

- 11 Has the organization accepted a gift or contribution from any of the following persons?
 - a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?
 - b A family member of a person described on line 11a above?
 - c A 35% controlled entity of a person described on line 11a or 11b above? *If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.*

	Yes	No
11a		
11b		
11c		

Section B. Type I Supporting Organizations

- 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or 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.*
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.*

	Yes	No
1		
2		

Section C. Type II Supporting Organizations

- 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 Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).*

	Yes	No
1		

Section D. All Type III Supporting Organizations

- 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (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?
- 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).*
- 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 Part VI the role the organization's supported organizations played in this regard.*

	Yes	No
1		
2		
3		

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
 - a The organization satisfied the Activities Test. Complete line 2 below.
 - b The organization is the parent of each of its supported organizations. Complete line 3 below.
 - c The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).

- 2 Activities Test. Answer lines 2a and 2b below.
 - a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? *If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.*
 - 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 these activities but for the organization's involvement.*
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
 - a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If "Yes" or "No," provide details in Part VI.*
 - 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.*

	Yes	No
2a		
2b		
3a		
3b		

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

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

Section A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	
Section B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C – Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

Section D – Distributions		Current Year		
1	Amounts paid to supported organizations to accomplish exempt purposes			
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of supported organizations			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required—provide details in Part VI)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.			
9	Distributable amount for 2021 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Section E – Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2021 (reasonable cause required—explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2021			
a	From 2016			
b	From 2017			
c	From 2018			
d	From 2019			
e	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: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2021 distributable amount			
c	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 Part VI. 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:			
a	Excess from 2017			
b	Excess from 2018			
c	Excess from 2019			
d	Excess from 2020			
e	Excess from 2021			

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

PART II, LINE 10 - OTHER INCOME DETAIL

MISCELLANEOUS INCOME \$ 1,890,322

SUPPLEMENTAL INFORMATION

MISCELLANEOUS INCOME INCLUDES NOT REGULARLY CARRIED ON INCOME FROM OPERATIONS AND INCOME FROM ANNUITIES.

**SCHEDULE C
(Form 990)**

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ Complete if the organization is described below.

▶ Attach to Form 990 or Form 990-EZ.

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

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC.	Employer identification number 52-1218336
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. See instructions for definition of "political campaign activities."
- 2 Political campaign activity expenditures. See instructions ▶ \$
- 3 Volunteer hours for political campaign activities. See instructions

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$
- 4 Did the filing organization file Form 1120-POL for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

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

Schedule C (Form 990) 2021

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grassroots lobbying)	78,973													
b Total lobbying expenditures to influence a legislative body (direct lobbying)	224,314													
c Total lobbying expenditures (add lines 1a and 1b)	303,287													
d Other exempt purpose expenditures	68,561,480													
e Total exempt purpose expenditures (add lines 1c and 1d)	68,864,767													
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; width: 30%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="text-align: left;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e.													
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.													
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.													
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.													
Over \$17,000,000	\$1,000,000.													
g Grassroots nontaxable amount (enter 25% of line 1f)	250,000													
h Subtract line 1g from line 1a. If zero or less, enter -0-	0													
i Subtract line 1f from line 1c. If zero or less, enter -0-	0													
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) Total
2a Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
b Lobbying ceiling amount (150% of line 2a, column (e))					6,000,000
c Total lobbying expenditures	146,027	110,261	185,280	303,287	744,855
d Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000
f Grassroots lobbying expenditures	45,596	19,239	62,507	78,973	206,315

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

Table with 3 main columns: (a) Yes/No, (b) Amount. Rows include: 1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation...; 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?; b If "Yes," enter the amount of any tax incurred under section 4912; c If "Yes," enter the amount of any tax incurred by organization managers under section 4912; d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

Table with 3 columns: Question, Yes, No. Rows include: 1 Were substantially all (90% or more) dues received nondeductible by members?; 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?; 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

Table with 2 main columns: Question, Amount. Rows include: 1 Dues, assessments and similar amounts from members; 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid); a Current year; b Carryover from last year; c Total; 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues; 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?; 5 Taxable amount of lobbying and political expenditures. See instructions.

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (See instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Series of horizontal dotted lines for providing supplemental information.

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

2021

Open to Public Inspection

Name of the organization: PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC. Employer identification number: 52-1218336

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows 1-4 for totals, 5-6 for questions about donor advisement.

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Questions 1-9 regarding conservation easements, including a table for 'Held at the End of the Tax Year' with rows 2a-2d.

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Questions 1a-2 regarding art and historical treasures, including amounts for revenue and assets.

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

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

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

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

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

Part IV Escrow and Custodial Arrangements.

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

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

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

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

	Amount
1c	
1d	
1e	
1f	

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

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

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	6,530,798	5,675,006	5,353,926	5,026,197	5,413,914
b Contributions	1,672,579	5,743,275	2,448,426	5,879,546	1,360,481
c Net investment earnings, gains, and losses	40,883	69,583	6,305	20,390	25,784
d Grants or scholarships					
e Other expenditures for facilities and programs	3,183,886	4,957,066	2,133,651	5,572,207	1,773,982
f Administrative expenses					
g End of year balance	5,060,374	6,530,798	5,675,006	5,353,926	5,026,197

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

- a Board designated or quasi-endowment ▶ %
- b Permanent endowment ▶ 74.00 %
- c Term endowment ▶ 26.00 %

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

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

- (i) Unrelated organizations
- (ii) Related organizations

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

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

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	91,170			91,170
b Buildings	136,608	59,436	116,910	79,134
c Leasehold improvements				
d Equipment		3,095,887	2,260,211	835,676
e Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) ▶ 1,005,980

Part VII Investments – Other Securities.

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

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

Part VIII Investments – Program Related.

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

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

Part IX Other Assets.

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

(1)	(a) Description	(b) Book value
	PROPERTY HELD FOR RESALE	1,688,398
	DEPOSITS	185,622
	WORK IN PROCESS	138,612
	PREPAID HOSTING ARRANGEMENTS	65,029
	ROUNDING	-1
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)		2,077,660

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
	(1) Federal income taxes	
	(2) ANNUITIES PAYABLE	3,265,377
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)		3,265,377

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

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.
 Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	82,226,082
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
	a Net unrealized gains (losses) on investments	2a	-3,005,868	
	b Donated services and use of facilities	2b	16,730,376	
	c Recoveries of prior year grants	2c		
	d Other (Describe in Part XIII.)	2d	236,404	
	e Add lines 2a through 2d	2e	13,960,912	
3	Subtract line 2e from line 1		3	68,265,170
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
	a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
	b Other (Describe in Part XIII.)	4b		
	c Add lines 4a and 4b	4c		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	68,265,170

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.
 Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	85,831,549
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
	a Donated services and use of facilities	2a	16,730,376	
	b Prior year adjustments	2b		
	c Other losses	2c		
	d Other (Describe in Part XIII.)	2d	236,406	
	e Add lines 2a through 2d	2e	16,966,782	
3	Subtract line 2e from line 1		3	68,864,767
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
	a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
	b Other (Describe in Part XIII.)	4b		
	c Add lines 4a and 4b	4c		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	68,864,767

Part XIII Supplemental Information.

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

PART V, LINE 4 - INTENDED USES FOR ENDOWMENT FUNDS

PURPOSE RESTRICTED FUNDS OF \$1,307,288 ARE AVAILABLE FOR CAMPAIGNS AGAINST ANIMAL TESTING, FACTORY FARMING, AND ANIMAL CRUELTY.

ENDOWMENTS ARE COMPRISED OF FIVE SEPARATE ENDOWMENT FUNDS WITH A TOTAL VALUE OF \$3,753,086 AS OF JULY 31, 2022. UNDER TERMS OF THE FIRST ENDOWMENT FUND, 20% OF THE ORDINARY EARNINGS FROM INVESTMENTS ARE PERMANENTLY RESTRICTED WHILE 35% ARE AVAILABLE FOR UNRESTRICTED USE AND THE REMAINING 45% ARE DONATED TO OTHER ORGANIZATIONS. UNDER THE TERMS OF THE SECOND ENDOWMENT FUND ORDINARY EARNINGS FROM ONE HALF OF THE ENDOWMENT SHALL BE USED FOR CAPITAL EXPENDITURES. UNDER THE TERMS OF THE THIRD ENDOWMENT EARNINGS FROM INVESTMENTS ARE RESTRICTED FOR CAMPAIGNS AGAINST ANIMAL CRUELTY IN INDIA. EARNINGS ON THE REMAINING TWO ENDOWMENT FUNDS ARE

Part XIII Supplemental Information (continued)

UNRESTRICTED.

PART XI, LINE 2D - REVENUE AMOUNTS INCLUDED IN FINANCIALS - OTHER

COST OF GOODS SOLD \$ 94,178

RENTAL EXPENSES \$ 12,542

SPECIAL EVENT EXPENSES \$ 129,686

MISC. \$ -2

PART XII, LINE 2D - EXPENSE AMOUNTS INCLUDED IN FINANCIALS - OTHER

COST OF GOODS SOLD \$ 94,178

RENTAL EXPENSES \$ 12,542

SPECIAL EVENTS EXPENSES \$ 129,686

**SCHEDULE F
(Form 990)**

Statement of Activities Outside the United States

OMB No. 1545-0047

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

2021

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization

PEOPLE FOR THE ETHICAL TREATMENT
OF ANIMALS, INC.

Employer identification number

52-1218336

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
AFRICA			GRANTS TO RECIPIENTS	ANIMAL PROTECTION	7,000
(1) ASIA			GRANTS TO RECIPIENTS	ANIMAL PROTECTION	3,489,602
AUSTRALIA			GRANTS TO RECIPIENTS	ANIMAL PROTECTION	168,506
(3) EUROPE			GRANTS TO RECIPIENTS	ANIMAL PROTECTION	340,386
NORTH AMERICA			GRANTS TO RECIPIENTS	ANIMAL PROTECTION	11,206
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Subtotal					4,016,700
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)					4,016,700

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

Schedule F (Form 990) 2021

Part II 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) 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 of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			AFRICA	ANIMAL PROTECTION			7,000	SIMULATORS	FMV
(2)			ASIA	ANIMAL PROTECTION	3,475,643	WIRE			
(3)			AUSTRALIA	ANIMAL PROTECTION	166,503	WIRE			
(4)			EUROPE	ANIMAL PROTECTION	337,338	WIRE			
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

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

8

2

3 Enter total number of other organizations or entities

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 additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1) ANIMAL HELP - RENT EXP	ASIA	2	13,960	WIRE			
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

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 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 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 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 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 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 No

Part V Supplemental Information

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 - PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS

PETA MONITORS THE USE OF GRANT FUNDS THROUGH AN INTERNAL DONATION REQUEST FORM SPECIFYING INFORMATION THAT ALLOWS MANAGEMENT TO EVALUATE THAT THE RECIPIENT WILL USE THE FUNDS EXCLUSIVELY FOR EXEMPT PURPOSES.

PART I, LINE 3 - ACTIVITIES PER REGION

REGION	EXPENDITURES	INVESTMENTS
AFRICA	\$ 7,000	\$ 0
ASIA	\$ 3,489,602	\$ 0
AUSTRALIA	\$ 168,506	\$ 0
EUROPE	\$ 340,386	\$ 0
NORTH AMERICA	\$ 11,206	\$ 0

**SCHEDULE G
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization **PEOPLE FOR THE ETHICAL TREATMENT
OF ANIMALS, INC.**

Employer identification number
52-1218336

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

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

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

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

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
SD&A 1 5757 WEST CENTURY BLVD LOS ANGELES CA 90045	TELEFUNDRA		X	22,647	105,318	-82,671
2 CAUSEWORX, INC. 2 MCNAMARA CT. AJAX CA L1T 4W6	TELEFUNDRA		X	19,166	80,224	-61,058
3 TELEFUND, INC PO BOX 120557 BOSTON MA 02112	TELEFUNDRA		X	19,804	59,058	-39,254
4 MAL WARWICK 1625 K ST NW #300 WASHINGTON DC 20006	PROF FUNDR		X	0	41,500	-41,500
5 ROI 1 ALEWIFE CENTER #210 CAMBRIDGE MA 02140	TELEFUNDRA		X	0	11,760	-11,760
6						
7						
8						
9						
10						
Total				61,617	297,860	-236,243

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

ALASKA, ALABAMA, ARKANSAS, ARIZONA, CALIFORNIA, COLORADO, CONNECTICUT, DIST OF COLUMBIA, FLORIDA, GEORGIA, HAWAII, IOWA, IDAHO, ILLINOIS, KANSAS, KENTUCKY, LOUISIANA, MASSACHUSETTS, MARYLAND, MAINE, MICHIGAN, MINNESOTA, MISSOURI, MISSISSIPPI, MONTANA, NORTH CAROLINA, NORTH DAKOTA, NEW HAMPSHIRE, NEW JERSEY, NEW MEXICO, NEVADA, NEW YORK, OHIO, OKLAHOMA, OREGON, PENNSYLVANIA, RHODE ISLAND, SOUTH CAROLINA, TENNESSEE, UTAH,

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events	
		<u>VIRTUAL YEAR-END</u> (event type)	<u>JUNE VIRTUAL IN</u> (event type)	<u>2</u> (total number)	(add col. (a) through col. (c))	
Revenue	1	Gross receipts	65,343	39,920	19,410	124,673
	2	Less: Contributions	65,343	39,920	19,410	124,673
	3	Gross income (line 1 minus line 2)				
Direct Expenses	4	Cash prizes				
	5	Noncash prizes	29,375	62,562	3,057	94,994
	6	Rent/facility costs			12,400	12,400
	7	Food and beverages				
	8	Entertainment	5,299	1,977	4,757	12,033
	9	Other direct expenses	7,344	1,931	984	10,259
	10	Direct expense summary. Add lines 4 through 9 in column (d)					129,686
11	Net income summary. Subtract line 10 from line 3, column (d)					-129,686

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

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))	
Revenue	1	Gross revenue				
Direct Expenses	2	Cash prizes				
	3	Noncash prizes				
	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	<input type="checkbox"/> Yes <input type="checkbox"/> No %	<input type="checkbox"/> Yes <input type="checkbox"/> No %	<input type="checkbox"/> Yes <input type="checkbox"/> No %	
	7	Direct expense summary. Add lines 2 through 5 in column (d)				
	8	Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities: _____ Yes No

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

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No

b If "Yes," explain: _____

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2021

**Open to Public
Inspection**

Name of the organization

PEOPLE FOR THE ETHICAL TREATMENT
OF ANIMALS, INC.

Employer identification number

52-1218336

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Yes No

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

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	FOUNDATION TO SUPPORT ANIMAL PROTECTION 501 FRONT ST. NORFOLK VA 23510	52-1842274	501C3	2,991,032				ANIMAL PROTECTION
(2)	PAWS PO BOX 1037 LYNNWOOD WA 98046	91-6073154	501C3	31,412				ANIMAL PROTECTION
(3)	SOCIAL COMPASSION PO BOX 1125 LAGUNA BEACH CA 92652	20-8067041	501C3	20,000				ANIMAL PROTECTION
(4)	ANIMAL RIGHTS INITIATIVE 20005 E JANSON COURT SEATTLE WA 98112	87-3745633	501C3	20,000				ANIMAL PROTECTION
(5)	JUSTICE FOR ANIMALS 1629 HARVARD AVE., APT 409 SEATTLE WA 98122-2264	87-4125402	501C3	12,892				ANIMAL PROTECTION
(6)	NORTHWEST ANIMAL RIGHTS NETWORK 1037 NE 65TH STREET, #174 SEATTLE WA 98115	91-1341059	501C3	20,000				ANIMAL PROTECTION
(7)	YAKIMA HUMANE SOCIETY 2405 W BIRCHFIELD ROAD YAKIMA WA 98901	91-0580938	501C3	165,429				ANIMAL PROTECTION
(8)								
(9)								

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 7

3 Enter total number of other organizations listed in the line 1 table ▶ 0

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

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

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

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2 - PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS
PETA MONITORS THE USE OF GRANT FUNDS IN THE U.S. THROUGH AN INTERNAL
DONATION REQUEST FORM SPECIFYING INFORMATION THAT ALLOWS MANAGEMENT TO
EVALUATE THAT THE RECIPIENT WILL USE THE FUNDS EXCLUSIVELY FOR EXEMPT
PURPOSES.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC.	Employer identification number 52-1218336
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Part I Questions Regarding Compensation

		Yes	No								
<p>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.</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"><input type="checkbox"/> First-class or charter travel</td> <td style="width: 50%; border: none;"><input type="checkbox"/> Housing allowance or residence for personal use</td> </tr> <tr> <td style="border: none;"><input type="checkbox"/> Travel for companions</td> <td style="border: none;"><input type="checkbox"/> Payments for business use of personal residence</td> </tr> <tr> <td style="border: none;"><input type="checkbox"/> Tax indemnification and gross-up payments</td> <td style="border: none;"><input type="checkbox"/> Health or social club dues or initiation fees</td> </tr> <tr> <td style="border: none;"><input type="checkbox"/> Discretionary spending account</td> <td style="border: none;"><input type="checkbox"/> Personal services (such as maid, chauffeur, chef)</td> </tr> </table>	<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use	<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence	<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees	<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (such as maid, chauffeur, chef)			
<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use										
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence										
<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees										
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (such as maid, chauffeur, chef)										
<p>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</p>	1b										
<p>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?</p>	2										
<p>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.</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"><input type="checkbox"/> Compensation committee</td> <td style="width: 50%; border: none;"><input checked="" type="checkbox"/> Written employment contract</td> </tr> <tr> <td style="border: none;"><input type="checkbox"/> Independent compensation consultant</td> <td style="border: none;"><input type="checkbox"/> Compensation survey or study</td> </tr> <tr> <td style="border: none;"><input type="checkbox"/> Form 990 of other organizations</td> <td style="border: none;"><input type="checkbox"/> Approval by the board or compensation committee</td> </tr> </table>	<input type="checkbox"/> Compensation committee	<input checked="" type="checkbox"/> Written employment contract	<input type="checkbox"/> Independent compensation consultant	<input type="checkbox"/> Compensation survey or study	<input type="checkbox"/> Form 990 of other organizations	<input type="checkbox"/> Approval by the board or compensation committee					
<input type="checkbox"/> Compensation committee	<input checked="" type="checkbox"/> Written employment contract										
<input type="checkbox"/> Independent compensation consultant	<input type="checkbox"/> Compensation survey or study										
<input type="checkbox"/> Form 990 of other organizations	<input type="checkbox"/> Approval by the board or compensation committee										
<p>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:</p> <p>a Receive a severance payment or change-of-control payment?</p> <p>b Participate in or receive payment from a supplemental nonqualified retirement plan?</p> <p>c Participate in or receive payment from an equity-based compensation arrangement?</p> <p>If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.</p>	4a		X								
	4b		X								
	4c		X								
<p>Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.</p>											
<p>5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:</p> <p>a The organization?</p> <p>b Any related organization?</p> <p>If "Yes" on line 5a or 5b, describe in Part III.</p>	5a		X								
	5b		X								
<p>6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:</p> <p>a The organization?</p> <p>b Any related organization?</p> <p>If "Yes" on line 6a or 6b, describe in Part III.</p>	6a		X								
	6b		X								
<p>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</p>	7		X								
<p>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</p>	8		X								
<p>9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p>	9										

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.

	(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1	JEFFREY KERR ASST. SECRETARY	(i) 0 (ii) 161,158 (iii) 0	0 0	0 0	2,569	10,423	174,150	0 0
2		(i) (ii) (iii) .....	..... .....	..... .....	.....	.....	.....	.....
3		(i) (ii) (iii) .....	..... .....	..... .....	.....	.....	.....	.....
4		(i) (ii) (iii) .....	..... .....	..... .....	.....	.....	.....	.....
5		(i) (ii) (iii) .....	..... .....	..... .....	.....	.....	.....	.....
6		(i) (ii) (iii) .....	..... .....	..... .....	.....	.....	.....	.....
7		(i) (ii) (iii) .....	..... .....	..... .....	.....	.....	.....	.....
8		(i) (ii) (iii) .....	..... .....	..... .....	.....	.....	.....	.....
9		(i) (ii) (iii) .....	..... .....	..... .....	.....	.....	.....	.....
10		(i) (ii) (iii) .....	..... .....	..... .....	.....	.....	.....	.....
11		(i) (ii) (iii) .....	..... .....	..... .....	.....	.....	.....	.....
12		(i) (ii) (iii) .....	..... .....	..... .....	.....	.....	.....	.....
13		(i) (ii) (iii) .....	..... .....	..... .....	.....	.....	.....	.....
14		(i) (ii) (iii) .....	..... .....	..... .....	.....	.....	.....	.....
15		(i) (ii) (iii) .....	..... .....	..... .....	.....	.....	.....	.....
16		(i) (ii) (iii) .....	..... .....	..... .....	.....	.....	.....	.....

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.

Area with horizontal dotted lines for supplemental information.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0074

2021

**Open To Public
Inspection**

Department of the Treasury
Internal Revenue Service

- ▶ 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.

Name of the organization

OF ANIMALS, INC.

Employer identification number

52-1218336

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art	X	15	119,203	FMV
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications	X		1,652	FMV
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	136	3,710,295	FMV
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory	X	26	10,982	FMV
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (VARIOUS)	X	119	188,911	FMV
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				
29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement				29

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	X	
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

Schedule M (Form 990) 2021

**SCHEDULE O
(Form 990)**Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021**Open to Public
Inspection**

Name of the organization	PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC.	Employer identification number	52-1218336
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FORM 990, PART III, LINE 4A - FIRST ACCOMPLISHMENT
RESEARCH, INVESTIGATIONS, AND RESCUES
RECEIVING HUNDREDS OF COMPLAINTS RELATED TO ANIMAL ABUSE AND NEGLECT EACH
WEEK, PETA WORKS TO RESCUE ABUSED, NEGLECTED, AND AT-RISK ANIMALS AND
ORGANIZE CARE FOR THEM. PETA ALSO INVESTIGATES CRUELTY CASES, CONDUCTS
INVESTIGATIONS, GATHERS EVIDENCE OF LEGAL VIOLATIONS, AND ENGAGES IN
INVESTIGATIVE JOURNALISM AND NEWSGATHERING. IN ADDITION, IT TAKES ACTION TO
ENSURE THE ENFORCEMENT OF LAWS AND REGULATIONS.

PANCAKE (SO NAMED BY PETA'S FIELD TEAM BECAUSE SHE'D HAD SO LITTLE
INTERACTION WITH HUMANS THAT SHE FLATTENED HERSELF TO THE GROUND UPON THEIR
APPROACH) WAS CHAINED FOR YEARS, NEGLECTED, AND FREQUENTLY DEPRIVED OF FOOD
AND WATER. AFTER BEING KEPT IN ISOLATION, SHE HAD TO LEARN HOW TO OVERCOME
A LIFETIME OF FEAR AND ANXIETY. PANCAKE WAS FOSTERED AND HAS BEEN ADOPTED
BY A PATIENT FAMILY DEDICATED TO REHABILITATING HER AND HELPING HER BUILD
CONFIDENCE AND START ENJOYING HER LIFE. HER STORY WAS FEATURED IN PEOPLE
MAGAZINE AND IN THE WASHINGTON POST MAGAZINE ARTICLE "A DOG'S LIFE: WHY ARE
SO MANY PEOPLE SO CRUEL TO THEIR DOGS?" BY TWO-TIME PULITZER PRIZE WINNERS
JOURNALIST GENE WEINGARTEN AND PHOTOJOURNALIST MICHAEL S. WILLIAMSON.

PETA'S ANIMAL RESCUE TEAM VISITED PUERTO RICO WITH THE GOAL OF IMPROVING
SEVERAL ANIMAL SHELTERS ON THE ISLAND. THE TEAM HELPED BUILD "CATIOS" TO
GET CATS OUT OF CRAMPED CAGES AND TAUGHT SHELTER STAFF HOW TO INTRODUCE
DOGS INTO PLAYGROUPS SAFELY SO THAT THEY COULD ENJOY MORE SPACE, PLAYTIME,
AND SOCIALIZATION. FOR SAFETY, ENRICHMENT, AND EXERCISE, THE TEAM BUILT A

Name of the organization PEOPLE FOR THE ETHICAL TREATMENT	Employer identification number 52-1218336
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PUPPY SOCIALIZATION AREA AND REPAIRED OUTDOOR FENCING SO MORE DOGS COULD ENJOY THE YARDS.

PETA'S MOBILE CLINICS DIVISION ADDED A STATIONARY CLINIC IN ASHLAND, VIRGINIA. THIS CLINIC HAS MUCH MORE SPACE THAN THE MOBILE CLINICS AND CAN DO BLOODWORK AND X-RAYS. A NEW MOBILE CLINIC WAS ALSO ADDED TO THE FLEET IN ORDER TO SERVE MORE LOCATIONS.

PETA EXPOSED A MISSOURI PUPPY MILL THAT DENIED CARE TO THIN AND INJURED DOGS AND KEPT OTHERS IN FILTHY CONDITIONS WITHOUT ADEQUATE SHELTER, A TEXAS COUPLE WHO KEPT DYING SUGAR GLIDERS AMONG OTHERS' ROTTING REMAINS AND THOUSANDS MORE IN CAGES TEEMING WITH ROACHES, AND A PET TRADE SUPPLIER IN MICHIGAN WHO LEFT 1,500 HAMSTERS CAGED AMID FECES AND THE ROTTING REMAINS OF OTHERS.

AFTER A PANDEMIC-RELATED TWO-YEAR HIATUS, PETA'S "POOCHELLA" ADOPTION EVENT RETURNED AND FIVE LOCAL ANIMAL SHELTERS PARTICIPATED. THE ORGANIZATION WELCOMED THE PUBLIC INTO ITS BEA ARTHUR DOG PARK IN NORFOLK, VIRGINIA, TO MEET ADOPTABLE DOGS, AND SEVERAL OF THEM, INCLUDING PETA-RESCUED ELEANOR, A FORMER HUNTING DOG, FOUND WONDERFUL HOMES WITH LOVING FAMILIES.

AFTER A COMPASSIONATE PERSON CALLED PETA ABOUT EMACIATED SHEEP KEPT IN A BARREN PEN AT A RURAL CONVENIENCE STORE, CASEWORKERS TALKED TO THEIR OWNER, WHO AGREED THAT THEIR NEEDS WERE NOT BEING MET. CAMELLIA AND HER LAMB, MARIGOLD, RECOVERED IN FOSTER CARE AND ARE THRIVING IN A PERMANENT HOME. WHEN A VICTIM OF DOMESTIC VIOLENCE CONTACTED PETA BECAUSE SHE WANTED TO LEAVE HER ABUSER BUT NOT HER DOGS, THE ORGANIZATION HELPED FIND SAFE PLACES

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FOR ALL OF THEM.

A U.S. DEPARTMENT OF AGRICULTURE (USDA) JUDGE REVOKED THE FEDERAL ANIMAL WELFARE ACT (AWA) LICENSE OF A PENNSYLVANIA GUINEA PIG BREEDER WHOM PETA FOUND DENYING SEVERELY INJURED ANIMALS VETERINARY CARE. AFTER PETA ALERTED LOCAL HUMANE INVESTIGATORS, THE PERPETRATOR WAS CONVICTED OF CRUELTY AND BANNED FROM HAVING ANIMALS FOR TWO YEARS.

PETA'S UNDERCOVER INVESTIGATION INTO AN OHIO BREEDING FACILITY CALLED GREAT PETS DOCUMENTED THAT GUINEA PIGS AND BIRDS WERE DENIED CARE FOR UPPER RESPIRATORY INFECTIONS AND PARALYSIS, CRAMMED INTO DARK CAGES AND SMALL PLASTIC TUBS, AND EVEN LEFT TO DIE. ONE FRUSTRATED BIRD WAS KEPT IN A FILTHY CAGE SO SMALL THAT SHE COULDN'T EVEN SPREAD HER WINGS. PETA CONTINUES TO URGE PETLAND TO RECONSIDER SELLING ANIMALS FROM THIS ANIMAL FACTORY.

PETA LAUNCHED AN INVESTIGATION INTO A MICHIGAN DOG-BREEDING KENNEL, WHERE THE OWNER SEVERED PUPPIES' TAILS AND CUT OFF THEIR DEWCLAWS AS THE PUPPIES SCREAMED IN PAIN. DOZENS OF DOGS PENNED IN SNOW WERE GIVEN NOTHING BUT A FEW HANDFULS OF STRAW PER DILAPIDATED DOGHOUSE, LEAVING THEM SHIVERING—THE WIND CHILL DROPPED AS LOW AS 1 DEGREE—AND THEIR DRINKING WATER FROZE DAILY. AFTER THE LOCAL SHERIFF SAT ON PETA'S EVIDENCE FOR A MONTH WITHOUT HELPING THE ANIMALS, STAFF AND ACTIVISTS FROM ACROSS THE COUNTRY CONDUCTED A FOURDAY SIT-IN AT THE SHERIFF'S OFFICE. TWO PEACEFUL PROTESTERS WERE ARRESTED. TENS OF THOUSANDS OF SUPPORTERS E-MAILED AND CALLED THE DEPARTMENT. A SHORT WHILE LATER, THE COUNTY SEIZED THE 39 JACK RUSSELL TERRIERS AND SUCCESSFULLY SOUGHT THEIR PERMANENT FORFEITURE IN COURT, AND

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THEY WERE THEN PLACED FOR ADOPTION.

ANIMALS IN THE EXPERIMENTATION INDUSTRY

A GROUNDBREAKING PETA UNDERCOVER INVESTIGATION BLEW THE LID OFF NEGLECT, INTENSE CONFINEMENT, SUFFERING, AND DEATH AT ENVIGO'S MASSIVE BEAGLE-BREEDING FACILITY IN CUMBERLAND, VIRGINIA. THE COMPANY IS AN INTERNATIONAL SUPPLIER OF ANIMALS FOR USE IN EXPERIMENTS. WITHIN A FEW MONTHS, THE EXPOSÉ WAS FOLLOWED BY CITATIONS FOR DOZENS OF VIOLATIONS OF FEDERAL ANIMAL WELFARE REGULATIONS, THE EXECUTION OF A SEARCH WARRANT THAT RESULTED IN LAW-ENFORCEMENT OFFICIALS' SEIZURE OF NEARLY 450 DOGS AND PUPPIES "IN ACUTE DISTRESS," AND A LEGAL BATTLE BETWEEN ENVIGO AND THE U.S. DEPARTMENT OF JUSTICE (DOJ). A FEDERAL JUDGE APPROVED THE DOJ'S PLAN TO TRANSFER ALL APPROXIMATELY 4,000 SURVIVING DOGS FROM ENVIGO TO SHELTERS FOR ADOPTION. THE JUDGE THEN ENTERED A CONSENT DECREE THAT PERMANENTLY BARRED ENVIGO FROM BREEDING AND SELLING DOGS AND EXPERIMENTING ON ANIMALS AT THE FACILITY, WHICH IS CLOSING DOWN. NO MORE DOGS WILL BE BRED OR BORN AT THIS BEAGLE FACTORY FARM.

FOLLOWING MORE THAN A DECADE OF INTENSE CAMPAIGNING BY PETA, OTHER PETA ENTITIES, AND GRASSROOTS ACTIVISTS AROUND THE WORLD, AIR FRANCE ANNOUNCED THAT IT WOULD END ITS TRANSPORT OF MONKEYS TO LABORATORIES AS SOON AS ITS CURRENT CONTRACTS END. PETA ALSO PERSUADED EGYPTAIR TO BAN THE TRANSPORT OF MONKEYS TO LABORATORIES.

THE PAKISTANI GOVERNMENT BANNED THE USE OF LIVE ANIMALS IN TESTING AND SURGICAL VETERINARY TRAININGS IN THE CAPITAL, ISLAMABAD, AND SURROUNDING AREAS AFTER PETA SENT URGENT LETTERS TO THREE COLLEGES IMPLICATED IN GORY

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VIDEOS SHOWING HORRIFIC SCENES OF REPORTEDLY ABDUCTED DOGS BEING SUBJECTED TO INVASIVE SURGERIES WITHOUT HAVING RECEIVED ANESTHETICS. THE ORGANIZATION ALSO SENT LETTERS TO THE RELEVANT PAKISTANI MINISTRIES IN CHARGE OF PROFESSIONAL EDUCATION AND VETERINARY TRAINING—AND IT MET DIRECTLY WITH THE HEAD OF PRIME MINISTER SHEHBAZ SHARIF'S STRATEGIC REFORMS UNIT (SRU) COMMUNICATING PETA'S RECOMMENDATIONS AND BROADER ANIMAL TESTING CONCERNS—URGING THEM TO EMBRACE HUMANE SIMULATION MODELS AND BAN TRAINING METHODS ON ANIMALS THAT AREN'T MEDICALLY NECESSARY AND DON'T DIRECTLY BENEFIT THE ANIMALS INVOLVED. THE SRU AGREED WITH PETA AND INITIATED THIS LANDMARK REFORM FOR ANIMALS.

FOLLOWING DISCUSSIONS WITH PETA AND KINDNESS TO ANIMALS, A PARTNER ORGANIZATION IN TAIWAN, AGV PRODUCTS CORP.—A MAJOR COMPANY LICENSED BY NESTLÉ TO PRODUCE, DISTRIBUTE, AND MARKET ITS NESTEA PRODUCTS IN TAIWAN—BANNED ANIMAL TESTS NOT EXPLICITLY REQUIRED BY LAW. AGV HAD CONDUCTED OR FUNDED AT LEAST 12 CRUEL EXPERIMENTS ON ANIMALS BETWEEN 2006 AND 2020 IN WHICH NEARLY 900 ANIMALS WERE MUTILATED AND KILLED TO SUPPORT HUMAN HEALTH CLAIMS FOR THE MARKETING OF PRODUCTS SOLD BY THE CORPORATION.

FOR THE SECOND YEAR IN A ROW, NOT A SINGLE ANIMAL WAS KILLED IN SURVIVAL TRAINING DRILLS DURING COBRA GOLD 2022, A MASSIVE JOINT MULTINATIONAL MILITARY EXERCISE HELD IN THAILAND. THIS VICTORY CAME AFTER AN INTENSE CAMPAIGN IN WHICH PETA AND THOUSANDS OF ITS SUPPORTERS URGED THE SECRETARY OF DEFENSE AND THE MARINE CORPS COMMANDANT TO END THE CRUEL BEHAVIOR OF MARINES PARTICIPATING IN THE ANNUAL EXERCISE, WHICH INCLUDED BEHEADING SNAKES AND DRINKING THEIR BLOOD, KILLING CHICKENS WITH THEIR BARE HANDS, EATING LIVE SCORPIONS, AND GUTTING LIVE GECKOS.

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THE TAIWAN FOOD AND DRUG ADMINISTRATION (TFDA) FINALIZED A REGULATION THAT REMOVES ANIMAL TESTING AS AN OPTION FOR COMPANIES WANTING TO MAKE BLOOD PRESSURE HEALTH CLAIMS FOR MARKETING THEIR FOOD AND BEVERAGE PRODUCTS TO CONSUMERS. THE TESTING INCLUDED FEEDING CERTAIN FOODS FOR AT LEAST EIGHT WEEKS TO RATS BRED TO DEVELOP HYPERTENSION AND MEASURING THEIR BLOOD PRESSURE RESPONSE USING THE STRESS-INDUCING TAIL-CUFF METHOD. THE TFDA WILL NOW REQUIRE ONLY SAFE AND EFFECTIVE HUMAN TESTS FOR THIS PURPOSE.

THIS FOLLOWED PRESSURE FROM PETA THAT INCLUDED THE SUBMISSION OF A DETAILED SCIENTIFIC CRITIQUE AT THE AGENCY'S REQUEST AND E-MAILS TO AGENCY OFFICIALS FROM MORE THAN 50,000 SUPPORTERS OPPOSING ANIMAL EXPERIMENTS. FOLLOWING DISCUSSIONS WITH PETA, GRAPE KING BIO-TAIWAN'S LARGEST BIOTECH FERMENTATION HEALTH FOOD COMPANY, KNOWN THERE FOR ITS POPULAR ENERGY DRINK-BANNED ANIMAL TESTS NOT EXPLICITLY REQUIRED BY LAW. IT HAD CONDUCTED OR FUNDED AT LEAST 10 ANIMAL EXPERIMENTS FROM 2002 TO 2020 THAT INVOLVED MUTILATING AND KILLING MORE THAN 1,330 ANIMALS, PURPORTEDLY TO SUPPORT HEALTH CLAIMS FOR MARKETING PROBIOTICS AND OTHER PRODUCTS AND INGREDIENTS TO CONSUMERS.

AFTER DISCUSSIONS WITH A SCIENTIST FROM PETA, MACQUARIE UNIVERSITY IN AUSTRALIA BANNED THE CRUEL AND DEBUNKED FORCED SWIM TEST, IN WHICH MICE AND OTHER SMALL ANIMALS ARE DROPPED INTO BEAKERS OF WATER, CAUSING THEM TO PANIC AND FRANTICALLY SWIM TO EXHAUSTION.

IN THE WAKE OF A CRASH THAT OCCURRED ON A PENNSYLVANIA HIGHWAY INVOLVING A TRUCK CARRYING 100 LABORATORY-BOUND LONG-TAILED MACAQUES, PETA IMMEDIATELY RAISED CONCERNS WITH THE U.S. SECRETARY OF TRANSPORTATION ABOUT THE

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POSSIBILITY OF DISEASE SPILLOVER. THE ORGANIZATION'S STATEMENT WAS INCLUDED IN MUCH OF THE WIDESPREAD COVERAGE ON THE MATTER, INCLUDING A SEGMENT ON JESSE WATTERS PRIMETIME (WHICH HAS 3 MILLION VIEWERS). FURTHERMORE, PETA PROMPTED THE USDA TO INVESTIGATE, SUCCEEDED IN URGING KENYA AIRWAYS TO STOP FLYING MONKEYS, AND BROUGHT INTERNATIONAL ATTENTION AND SCRUTINY TO THE CENTERS FOR DISEASE CONTROL AND PREVENTION AND THE PENNSYLVANIA DEPARTMENT OF HEALTH.

SWIRE COCA-COLA TAIWAN, ONE OF TAIWAN'S LEADING SOFT-DRINK MANUFACTURERS AND THE TAIWANESE BOTTLING PARTNER OF THE COCA-COLA COMPANY, BANNED ANIMAL TESTS NOT REQUIRED BY LAW AFTER DISCUSSIONS WITH PETA. THE COMPANY PREVIOUSLY CONDUCTED OR FUNDED EXPERIMENTS IN WHICH HAMSTERS WERE STARVED, KILLED, AND DISSECTED.

FOLLOWING PRESSURE FROM PETA, INCLUDING E-MAILS FROM NEARLY 60,000 OF ITS SUPPORTERS, UNI-PRESIDENT ENTERPRISES CORPORATION—THE LARGEST FOOD COMPANY IN ASIA—BANNED ANIMAL TESTS NOT REQUIRED BY LAW. THE COMPANY PREVIOUSLY CONDUCTED OR FUNDED AT LEAST 17 ANIMAL EXPERIMENTS THAT INVOLVED MUTILATING AND KILLING ALMOST 1,000 ANIMALS IN ATTEMPTS TO MAKE HUMAN HEALTH CLAIMS FOR MARKETING ITS PRODUCTS.

AFTER PETA DISCOVERED THAT DEADLY ANIMAL EXPERIMENTS ON AT LEAST 172 MICE HAD USED PRODUCTS PROVIDED BY BLOMMER CHOCOLATE COMPANY—"THE LARGEST COCOA PROCESSOR AND INGREDIENT CHOCOLATE SUPPLIER IN NORTH AMERICA"—EVEN THOUGH ITS PARENT COMPANY, FUJI OIL HOLDINGS INC., BANNED ANIMAL TESTS, THE ORGANIZATION IMMEDIATELY CALLED ON THE SUBSIDIARY TO ADHERE TO THE POLICY. FOLLOWING TALKS WITH PETA, BLOMMER ANNOUNCED THAT IT WOULD "NOT FUND,

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CONDUCT, OR COMMISSION ANIMAL TESTING" AND WOULD "PLACE STIPULATIONS ON PRODUCT DONATIONS FOR EXPERIMENTS THAT PRODUCT NOT BE USED IN DEADLY ANIMAL TESTING."

FOLLOWING PRESSURE FROM PETA, INCLUDING E-MAILS FROM NEARLY 60,000 OF ITS SUPPORTERS, YAKULT CO. LTD.—KNOWN FOR ITS PROBIOTIC DRINKS IN TAIWAN—BANNED ANIMAL TESTS NOT REQUIRED BY LAW AFTER BEING FORMALLY INCLUDED IN ITS PARENT COMPANY'S (YAKULT HONSHA CO. LTD.) NEWLY UPDATED POLICY BANNING SUCH TESTS. YAKULT CO. PREVIOUSLY CONDUCTED OR FUNDED EXPERIMENTS IN WHICH NEARLY 250 RATS AND MICE WERE MUTILATED AND KILLED, PURPORTEDLY TO SUPPORT HUMAN HEALTH CLAIMS FOR MARKETING PRODUCTS AND INGREDIENTS TO CONSUMERS.

AFTER DISCUSSIONS WITH PETA AND TAIWAN-BASED KINDNESS TO ANIMALS, LIAN HWA FOODS CORP., A POPULAR SNACK FOOD COMPANY BASED IN TAIWAN AND A MAJOR SUPPLIER OF READY-TO-EAT FOODS TO 7-ELEVEN STORES THERE, BANNED ANIMAL TESTS NOT EXPLICITLY REQUIRED BY LAW. FROM 2013 TO 2018, LIAN HWA CONDUCTED OR FUNDED AT LEAST FIVE INVASIVE AND LETHAL LABORATORY EXPERIMENTS THAT INVOLVED NO FEWER THAN 178 ANIMALS IN ATTEMPTS TO JUSTIFY MARKETING CLAIMS ABOUT THE SUPPOSED HUMAN HEALTH BENEFITS OF ITS PRODUCTS AND INGREDIENTS, WHICH INCLUDE OATS, PROBIOTICS, AND MULBERRY LEAVES.

A FEDERAL JUDGE FINED DAN MOULTON, OPERATOR OF THE NOTORIOUS MOULTON CHINCHILLA RANCH, \$18,000 AND REVOKED HIS AWA LICENSE. MOULTON'S HISTORY OF VIOLATIONS, WHICH PETA HELPED EXPOSE, INCLUDED CAGING CHINCHILLAS IN A FILTHY SHED AND LEAVING SICK AND INJURED ANIMALS WITHOUT VETERINARY CARE. AFTER MORE THAN 50 YEARS, MOULTON WENT OUT OF BUSINESS, AND INSTEAD OF

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BEING SOLD TO LABORATORIES OR KILLED FOR FUR, THE SURVIVING CHINCHILLAS RECOVERED AND WERE ADOPTED INTO LOVING HOMES.

AFTER PRESSURE FROM PETA AND MORE THAN 75,000 OF ITS SUPPORTERS, ERLANGER HEALTH SYSTEM ANNOUNCED A NEW POLICY BANNING ITS STAFF—INCLUDING ITS EMERGENCY MEDEVAC PROVIDER, LIFE FORCE—FROM PARTICIPATING IN MEDICAL TRAINING THAT USES ANIMALS.

PREVIOUSLY, LIFE FORCE PERSONNEL WERE FORCED TO ATTEND TRAINING SESSIONS HELD BY THE UNIVERSITY OF TENNESSEE COLLEGE OF MEDICINE IN WHICH THEY HAD TO PRACTICE INVASIVE PROCEDURES ON LIVE PIGS, INCLUDING IV INSERTION, ORAL INTUBATION, AND CHEST TUBE INSERTION, OR RISK LOSING THEIR JOBS.

AFTER HEARING FROM PETA, KIKKOMAN, THE WORLD'S LARGEST JAPANESE-STYLE SOY SAUCE MANUFACTURING COMPANY AND A SPONSOR OF THE UNIVERSITY OF WISCONSIN-MADISON'S FOOD RESEARCH INSTITUTE, TOLD THE INSTITUTE TO STOP USING ITS FUNDING FOR TESTS ON ANIMALS AND INSTEAD TO ALLOCATE THE COMPANY'S DONATIONS TO EDUCATIONAL PROGRAMS, SPECIAL MEETINGS, AND ADMINISTRATIVE EXPENSES ONLY. KIKKOMAN, WHICH HAS DONATED AT LEAST \$1 MILLION TO THE UNIVERSITY, ENDED ITS OWN ANIMAL EXPERIMENTS IN 2015 AFTER TALKS WITH PETA.

KEKA AEROSPACE, A PRIVATE SPACE AGENCY IN THE DEMOCRATIC REPUBLIC OF THE CONGO, PUBLICLY CONFIRMED THAT A RAT NAMED KAVIRA DIED LAST YEAR "BECAUSE OF A FAILURE" ABOARD THE FIRM'S TROPOSPHERE 5 ROCKET AND THAT THE COMPANY "WILL NEVER USE ANIMALS IN [ITS] RESEARCH AGAIN."

ANIMALS IN THE FOOD INDUSTRY

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PETA'S UNDERCOVER INVESTIGATION INTO MAPLE LEAF FARMS, THE LARGEST DUCK PRODUCER IN THE U.S., REVEALED HATCHERY WORKERS' PRACTICES OF DUMPING FULLY CONSCIOUS DAY-OLD DUCKLINGS INTO A MACERATOR AND GRINDING THEM UP ALIVE AS WELL AS FLINGING HATCHLINGS ONTO A CONVEYOR BELT TO BE HAULED OFF TO MASSIVE SHEDS AND SLAUGHTERED ONLY MONTHS LATER. RELATEDLY, WINN-DIXIE'S PARENT COMPANY AND ALBERTSONS, NORTH AMERICA'S SECOND-LARGEST GROCERY CHAIN, STOPPED BUYING FROM CULVER DUCK FARMS AFTER PETA SHARED A WHISTLEBLOWER'S EVIDENCE THAT FEMALE DUCKS WERE "GANG RAPED" IN CROWDED SHEDS THERE.

PETA'S INVESTIGATION INTO A HATCHERY OPERATED BY A SUPPLIER TO MCDONALD'S, KFC, AND OTHER CHAINS REVEALED THAT CHICKEN EMBRYOS WERE CRUSHED, THROWN, AND STEPPED ON, OPENING MILLIONS OF EYES TO THE SUFFERING AND DEATH OF COUNTLESS INDIVIDUALS BEYOND THOSE WHO END UP IN SANDWICHES AND AS NUGGETS.

PETA'S WORK PROMPTED DOZENS OF NEWS REPORTS DETAILING THE TERRIFYING DEATHS OF PIGS AND CATTLE IN SLAUGHTERHOUSES IN COLORADO, HAWAII, IDAHO, ILLINOIS, IOWA, MICHIGAN, MISSOURI, OHIO, PENNSYLVANIA, SOUTH CAROLINA, WISCONSIN, AND ELSEWHERE.

IN LIGHT OF A NEW PETA UNDERCOVER INVESTIGATION REVEALING THAT WORKERS KICKED, STOMPED ON, AND BEAT TURKEYS SOLD BY COMPANIES WITH "HUMANELY RAISED" LABELS, THE ORGANIZATION SENT A LETTER TO PRESIDENT JOE BIDEN ASKING HIM TO CALL OFF THE ANNUAL PRESIDENTIAL TURKEY "PARDON." IT NOTED THAT THE BIRDS "SPARED" BY FORMER PRESIDENT DONALD TRUMP ENDED UP SORELY NEGLECTED AND CONFINED TO BARREN STALLS AT VIRGINIA TECH AND IOWA STATE UNIVERSITY.

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THE U.S. DISTRICT COURT FOR THE DISTRICT OF MARYLAND REJECTED A MOTION TO DISMISS PETA'S LAWSUIT, BROUGHT ALONGSIDE CO-COUNSEL WITH THE AMERICAN CIVIL LIBERTIES UNION, CHALLENGING THE TRI-COUNTY COUNCIL FOR THE LOWER EASTERN SHORE OF MARYLAND AND ONE OF ITS DIVISIONS, SHORE TRANSIT, OVER THEIR REFUSAL TO RUN PETA'S ADS ON THEIR BUSES, ALLOWING THE LAWSUIT TO MOVE FORWARD. PETA'S ADS READ, "NO ONE NEEDS TO KILL TO EAT," AND CALL FOR THE CLOSURE OF SLAUGHTERHOUSES. THE COURT AGREED THAT SHORE TRANSIT'S POLICY APPEARED "NEITHER VIEWPOINT NEUTRAL NOR REASONABLE."

PETA REVEALED THAT WORKERS KICKED, STOMPED ON, AND BEAT TURKEYS AT FARMS SUPPLYING PLAINVILLE FARMS, A SUPPLIER TO PUBLIX, WEGMANS, HARRIS TEETER, AND OTHER CHAINS. WORKERS WERE CAUGHT ON CAMERA PRETENDING TO MASTURBATE WITH A DYING FEMALE BIRD, THROWING BIRDS LIKE BASKETBALLS, AND TRYING TO BREAK TURKEYS' NECKS AND TOSSING THEM ASIDE TO DIE IN INTENSE PAIN. BASED ON PETA'S FINDINGS, WHOLE FOODS SUSPENDED PURCHASING AND SELLING TURKEY FLESH FROM PLAINVILLE, WHICH TERMINATED 13 WORKERS.

A TOTAL OF 139 CRIMINAL CHARGES WERE FILED AGAINST 11 PERPETRATORS. GLOBAL ANIMAL PARTNERSHIP, THE DECEPTIVE MARKETING SCHEME FOUNDED AND FUNDED BY WHOLE FOODS, SUSPENDED PLAINVILLE'S CERTIFICATION AS "HUMANE."

ANIMALS IN THE ENTERTAINMENT INDUSTRY

THE USDA FILED A FORMAL COMPLAINT AGAINST OSWALD'S BEAR RANCH OVER AN INCIDENT IN WHICH TWO BEAR CUBS ESCAPED FROM ENCLOSURES AND ONE OF THEM WAS THEN SHOT AND KILLED. OSWALD'S WAS ORDERED TO PAY A \$2,400 PENALTY TO SETTLE THE LAWSUIT, WHICH STEMMED FROM A TIP FROM PETA THAT THE ROADSIDE

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ZOO'S OWNER HAD LIED TO THE AGENCY ABOUT THE CIRCUMSTANCES SURROUNDING THE CUB'S DEATH.

AFTER PETA DISCOVERED THAT TIGER EXHIBITOR ADAM BURCK HAD MOVED TO OKLAHOMA WITHOUT ALERTING THE USDA—AND DIDN'T HAVE A FACILITY TO HOUSE TIGERS—THE ORGANIZATION REPEATEDLY URGED THE AGENCY TO INVESTIGATE AND TERMINATE HIS LICENSE, WHICH IT DID.

A VACANT KMART STORE IN GRAND FORKS, NORTH DAKOTA, WAS CLOSE TO BEING TURNED INTO A SEAQUEST AQUARIUM AND PETTING ZOO UNTIL PETA STEPPED IN. SEAQUEST'S CEO HAD MADE NUMEROUS FALSE STATEMENTS TO THE GRAND FORKS CITY COUNCIL, INCLUDING ABOUT HIS CONNECTION TO A CONVICTED WILDLIFE TRAFFICKER. PETA URGED THE NORTH DAKOTA ATTORNEY GENERAL TO CONSIDER THE FACTS, AND SEAQUEST DROPPED ITS PLANS TO OPEN THERE.

PETA RELEASED THE RESULTS OF UNDERCOVER INVESTIGATIONS INTO THE AUSTIN AQUARIUM IN TEXAS AND YELLOWSTONE BEAR WORLD IN IDAHO, TWO SEEDY OPERATIONS THAT SELL "ENCOUNTERS" WITH WILD ANIMALS SUCH AS LEMURS AND BEAR CUBS. IN AUSTIN, PETA FOUND THAT REPTILES WERE LEFT TO SUFFER AND DIE WITHOUT VETERINARY CARE, ESCAPED VENOMOUS SNAKES WERE CRAWLING AROUND, STAFF MEMBERS JOKED ABOUT ABANDONING HUNDREDS OF LIZARDS LOOSE OUTSIDE, AND ANIMALS ROUTINELY BIT AND INJURED STAFF AND GUESTS. IN IDAHO, PETA'S INVESTIGATOR FOUND THAT AN IRATE SUPERVISOR THREATENED TO THROW A VULNERABLE CUB ACROSS THE ROOM AND RIP OUT HER TEETH AND THAT CUBS USED IN BOTTLE-FEEDING ENCOUNTERS WITH THE PUBLIC ROUTINELY BIT, SCRATCHED, AND BRUISED EMPLOYEES. UPON THE ORGANIZATION'S REQUEST, THE USDA, THE OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION, AND STATE AND LOCAL AGENCIES

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ARE INVESTIGATING BOTH FACILITIES.

PETA AND TWO INDIVIDUAL PLAINTIFFS FILED A LAWSUIT AGAINST WACCATEE ALLEGING THAT THE FACILITY CONFINED HUNDREDS OF ANIMALS, INCLUDING ESA-PROTECTED ANIMALS, IN CONDITIONS IN WHICH THEY'RE DEPRIVED OF APPROPRIATE VETERINARY CARE AND OTHER NECESSITIES. WACCATEE HAS SINCE CLOSED.

ALLOWING FOUR PRAIRIE DOGS TO ESCAPE, FAILING TO PROVIDE AN AILING LAMB WITH ADEQUATE VETERINARY CARE, AND ALLOWING VULNERABLE SCHOOLCHILDREN TO HANDLE A TIGER CUB WERE JUST A FEW OF THE ISSUES THAT PROMPTED THE USDA TO FINE ANIMAL HAVEN ZOO IN WISCONSIN \$6,450. MANY OF THE CITATIONS WERE PROMPTED BY COMPLAINTS TO THE AGENCY FROM PETA.

A ROADSIDE ZOO OPERATOR PLEADED NO CONTEST TO 27 COUNTS OF CRUELTY TO ANIMALS AND IS NOT ALLOWED TO OWN EXOTIC ANIMALS FOR FIVE YEARS, THE MAXIMUM TERM AVAILABLE. BECAUSE OF HIS PLEA, HE WILL ALSO BE INELIGIBLE FOR A USDA EXHIBITOR'S LICENSE FOR AT LEAST THREE YEARS. THIS CAME AFTER THE VIRGINIA ATTORNEY GENERAL'S OFFICE'S ANIMAL LAW UNIT EXECUTED A SEARCH WARRANT AT WILSON'S WILD ANIMAL PARK, SEIZING 119 ANIMALS, INCLUDING BEARS PETA HAD OBSERVED SWELTERING IN THE SUN.

KENTUCKY ADOPTED NEW EXOTIC-ANIMAL REGULATIONS THAT PROHIBIT CIRCUSES FROM USING ENDANGERED SPECIES SUCH AS TIGERS AND ASIAN ELEPHANTS, BAN ELEPHANT RIDES, AND END DANGEROUS EXOTIC-ANIMAL SHOWS AT STATE AND COUNTY FAIRS. PETA SUBMITTED COMMENTS IN SUPPORT OF THE STATEWIDE RULE CHANGES IN LATE 2021 AND HAS BEEN INSTRUMENTAL IN ENSURING THAT THE KENTUCKY DEPARTMENT OF FISH & WILDLIFE RESOURCES ENFORCES REGULATIONS RELATED TO THE USE OF EXOTIC

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ANIMALS IN CIRCUSES.

AFTER PETA TIPPED OFF AUTHORITIES TO SINGER CHRIS BROWN'S ILLEGAL POSSESSION OF A CAPUCHIN MONKEY, THE FLORIDA-BASED DEALER BEHIND THE SALE WAS INDICTED IN FEDERAL COURT AND PLEADED GUILTY TO A FELONY CHARGE OF CONSPIRACY TO COMMIT WILDLIFE TRAFFICKING AND THREE COUNTS OF VIOLATING THE ESA. JIM HAMMONDS, WHO BREEDS AND SELLS EXOTIC ANIMALS, WAS SENTENCED TO FIVE YEARS OF PROBATION, INCLUDING LESS THAN A YEAR OF HOME DETENTION, AND A \$90,000 FINE. PETA HAS CALLED ON THE USDA TO REVOKE HIS AWA LICENSE.

PETA AND THE WILD ANIMAL SANCTUARY IN COLORADO RESCUED A NORTH AMERICAN BLACK BEAR NAMED DOLLY AND THREE FOXES WHO WERE BEING HELD AT SUNRISE SIDE NATURE TRAIL AND EXOTIC PARK, A DEFUNCT ROADSIDE ZOO IN MICHIGAN THAT HAD DENIED ANIMALS ADEQUATE VETERINARY CARE FOR AT LEAST 18 MONTHS. THE RESCUE FOLLOWED THE USDA'S CONFISCATION OF AN INJURED BEAR NAMED GRIZZY WHO HAD SUFFERED FOR MONTHS WITH A WOUND WITHOUT VETERINARY ATTENTION. SUNRISE SIDE THEN ENTERED INTO AN AGREEMENT WITH PETA TO RELINQUISH DOLLY AND FOXES AND NEVER AGAIN TO ACQUIRE OR POSSESS ANY WILD OR EXOTIC ANIMALS.

PETA WON ANOTHER VICTORY IN ITS SUCCESSFUL FEDERAL ESA LAWSUIT AGAINST TRI-STATE ZOOLOGICAL PARK AND ITS ASSOCIATES: THE U.S. COURT OF APPEALS FOR THE FOURTH CIRCUIT GRANTED PETA'S MOTION FOR ATTORNEYS' FEES AND COSTS INCURRED IN CONJUNCTION WITH TRI- STATE'S APPEAL, WHICH IT LOST IN 2021. THE COURT'S ORDER INCLUDED THE FULL AMOUNT THAT PETA REQUESTED, NEARLY \$58,000.

IN ADDITION, THE SAME COURT AFFIRMED SANCTIONS ORDERED BY THE U.S. DISTRICT

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COURT FOR THE DISTRICT OF MARYLAND AGAINST TRI-STATE ZOO, ANIMAL PARK, AND CARE & RESCUE INC. AS WELL AS THEIR OWNER, ROBERT CANDY, AND THEIR COUNSEL, NEVIN YOUNG, TO PAY \$56,655.77 IN FEES AND COSTS TO PETA. PETA WAS AWARDED THESE FUNDS AFTER THE U.S. DISTRICT COURT FOUND THAT CANDY, WITH ASSISTANCE FROM YOUNG, HAD "DRUMMED UP CHARGES" AGAINST TWO OF PETA'S WITNESSES "ON THE EVE OF TRIAL IN A BAD FAITH ATTEMPT TO INTIMIDATE PETA'S WITNESSES AND DISRUPT LITIGATION," JUST DAYS BEFORE THE ORGANIZATION'S ESA LAWSUIT AGAINST THE ROADSIDE ZOO WENT TO TRIAL.

IN TOTAL, THE U.S. DISTRICT COURT FOR THE DISTRICT OF MARYLAND AND THE FOURTH CIRCUIT ORDERED TRI-STATE ZOOLOGICAL PARK OF WESTERN MARYLAND INC., ANIMAL PARK, CARE & RESCUE INC., AND ROBERT CANDY TO PAY MORE THAN \$1 MILLION COLLECTIVELY IN ATTORNEYS' FEES, EXPERT FEES, AND COSTS TO PETA.

AFTER PETA AND THE ANIMAL LEGAL DEFENSE FUND SUED PYMATUNING DEER PARK IN PENNSYLVANIA, CLAIMING THAT ANIMALS PROTECTED UNDER THE ESA HAD ENDURED MISTREATMENT THERE, THE NOTORIOUS ROADSIDE ZOO RETIRED EIGHT ANIMALS IN ITS CUSTODY, INCLUDING BIRDS, LEMURS, AND BIG CATS, TO THE WILD ANIMAL SANCTUARY IN COLORADO.

THE RESCUE OF A CHIMPANZEE NAMED TONKA, WHO WAS ONCE USED IN FILMS SUCH AS BUDDY AND GEORGE OF THE JUNGLE, FOLLOWED A YEARS-LONG LEGAL BATTLE BETWEEN PETA AND TONIA HADDIX, WHO TOOK OVER OWNERSHIP OF THE CHIMPANZEES WHO WERE HELD AT THE DEFUNCT MISSOURI PRIMATE FOUNDATION BREEDING COMPOUND IN FESTUS, MISSOURI, FROM THEIR ORIGINAL OWNER, AFTER PETA SUED OVER THEIR LIVING CONDITIONS. PETA WAS GRANTED PERMISSION TO RESCUE TONKA AND SIX OTHER CHIMPANZEES, BUT UPON ARRIVING TO CARRY OUT THE COURT'S ORDER, THE

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ORGANIZATION DISCOVERED THAT TONKA HAD VANISHED—AND HADDIX FALSELY CLAIMED THAT HE HAD DIED. IN RESPONSE, PETA LAUNCHED A NATIONWIDE SEARCH FOR THE CHIMPANZEE, INCLUDING POSTING ADS AND OFFERING A \$10,000 REWARD FOR INFORMATION LEADING TO TONKA. THESE EFFORTS PAID OFF WHEN A TIP LED PETA TO A BASEMENT IN RURAL MISSOURI WHERE TONKA WAS FOUND ALIVE IN A CRAMPED CAGE. TONKA IS NOW LIVING AT FLORIDA'S SAVE THE CHIMPS SANCTUARY. AS A RESULT OF PETA'S LAWSUIT, NINE CHIMPANZEES IN TOTAL WERE MOVED TO ACCREDITED SANCTUARIES.

THE FLORIDA FISH AND WILDLIFE CONSERVATION COMMISSION FILED A FELONY CHARGE OF AGGRAVATED CRUELTY TO ANIMALS AGAINST FISHER CHARLES MORA IN RESPONSE TO PETA'S COMPLAINT AND VIDEO SHOWING HIM RIPPING THE MANTLE, WHICH HOUSES THE HEARTS AND OTHER ORGANS, OFF A LIVE OCTOPUS. THE AGENCY ALSO FILED A FELONY CHARGE OF AGGRAVATED CRUELTY TO ANIMALS AND TWO MISDEMEANOR POSSESSION CHARGES AGAINST FISHER MICHAEL BOSSERT IN RESPONSE TO PETA'S COMPLAINT AND VIDEO SHOWING HIM SLAMMING A SHARK AGAINST THE SIDE OF A BOAT AND APPARENTLY CARVING OUT CHUNKS OF THE ANIMAL'S FLESH TO USE AS BAIT. PETA'S FOOTAGE WAS RECORDED ON A VESSEL THAT SUPPLIED KEYS FISHERIES, THE LARGEST SELLER OF STONE CRABS IN FLORIDA, AND SHOWED WORKERS TEARING THE CLAWS OFF LIVE CRABS AND TOSSING THE MUTILATED ANIMALS BACK INTO THE OCEAN TO SUFFER AND DIE.

ANIMALS IN THE CLOTHING INDUSTRY
DOLCE & GABBANA ANNOUNCED THAT IT WOULD GO FUR- AND ANGORA-FREE, LUXURY RETAILER MODA OPERANDI BANNED FUR AND EXOTIC SKINS, AND FASHION BRANDS MONCLER, RUDSAK, SAINT LAURENT, AND BRIONI BANNED FUR. PLYMOUTH, MASSACHUSETTS, BANNED FUR SALES, AND ITALY BANNED FUR FARMING.

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FOLLOWING DECADES OF PRESSURE FROM PETA AND ACTIVISTS WORLDWIDE, FASHION BRAND OSCAR DE LA RENTA BANNED FUR.

AFTER FIVE YEARS OF PRESSURE FROM PETA AND ACTION FROM MORE THAN 300,000 OF ITS MEMBERS AND SUPPORTERS, AMERICAN EXPRESS REMOVED ALL CROCODILE-SKIN PRODUCTS FROM ITS REWARDS PROGRAM. LUXURY BRAND ALTUZARRA BANNED EXOTIC SKINS.

AFTER HEARING FROM PETA, OVERSTOCK.COM ADDED BADGER HAIR TO ITS LONG LIST OF PROHIBITED ITEMS, WHICH INCLUDES ALPACA, ANGORA, EXOTIC SKINS, FUR, AND MOHAIR. FOLLOWING TALKS WITH PETA, THE ARMANI GROUP—WHOSE ICONIC BRANDS INCLUDE GIORGIO ARMANI, EMPORIO ARMANI, EA7, AND ARMANI EXCHANGE—CONFIRMED THAT IT WOULD BAN THE USE OF ANGORA IN FUTURE COLLECTIONS. CHICO'S FAS INC. DECIDED TO STOP USING ALPACA AFTER PETA SHARED THE RESULTS OF ITS GROUNDBREAKING INVESTIGATION INTO THE ALPACA INDUSTRY.

IN PARTNERSHIP WITH A RELIEF AGENCY, PETA AND PETA U.K. WORKED TO DISTRIBUTE MORE THAN 250 FUR COATS TO REFUGEES AND OTHERS IN NEED FACING FREEZING WINTERS IN PAKISTAN.

AS PART OF PETA'S CAMPAIGN CALLING ON THE URBAN OUTFITTERS BRANDS—INCLUDING ANTHROPOLOGIE AND FREE PEOPLE—TO BAN ALL ANIMAL-DERIVED MATERIALS, THE ORGANIZATION LAUNCHED AN ONLINE "STORE" (URBANOUTRAGED.COM) PRETENDING TO SELL JACKETS, BOOTS, SKIRTS, AND BAGS MADE OF "HUMAN" LEATHER. TO CALL ATTENTION TO THE SUFFERING OF SHEEP, ALPACAS, GOATS, AND OTHER ANIMALS EXPLOITED FOR URBAN OUTFITTERS BRANDS' CLOTHING, PETA PLACED OVER

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400 ADS IN MORE THAN 10 CITIES.

SOCIAL MEDIA INFLUENCERS ANGELA MARTINI, FRANCESCA FARAGO, MEGAN LOURDES, AND TANAYA HENRY—WHO HAVE A COMBINED REACH OF MORE THAN 7 MILLION FOLLOWERS—CONFRONTED URBAN OUTFITTERS EXECUTIVES AT THE COMPANY'S VIRTUAL ANNUAL MEETING BY ASKING THE FOLLOWING QUESTION ON BEHALF OF PETA:

"WHEN WILL URBN LEADERS TAKE OUR GENERATION'S CONCERNS SERIOUSLY AND STOP SELLING CRUELLY OBTAINED AND ENVIRONMENTALLY DESTRUCTIVE ANIMAL-DERIVED MATERIALS?"

PETA ENTITIES LAUNCHED AN INVESTIGATION INTO TWO INDONESIAN SLAUGHTERHOUSES THAT SUPPLY LVMH—WHICH OWNS LOUIS VUITTON, DIOR, CELINE, AND OTHER FASHION BRANDS— WHICH REVEALED THAT SNAKES WERE BEATEN WITH HAMMERS, SLICED OPEN WITH RAZORBLADES, AND LIKELY SKINNED ALIVE.

AT A SLAUGHTERHOUSE THAT SUPPLIES GUCCI, WORKERS BASHED LIZARDS OVER THE HEAD WITH MACHETES AND HACKED AT THEIR NECKS BEFORE DECAPITATING THEM. AND PETA ENTITIES PROTESTED AT HERMÈS STORES AROUND THE WORLD AFTER FOOTAGE FROM KINDNESS PROJECT AND FARM TRANSPARENCY PROJECT REVEALED IMMENSE SUFFERING AT CROCODILE FARMS OWNED BY HERMÈS AND ONE OF ITS SUPPLIERS.

FIRST PROGRAM ACCOMPLISHMENTS CONTINUED BELOW IN ADDITIONAL INFORMATION

FORM 990, PART III, LINE 4B - SECOND ACCOMPLISHMENT

PUBLIC OUTREACH AND INFORMATION

PETA CONDUCTS INFORMATIONAL CAMPAIGNS AND PUBLISHES MATERIALS FOR CHILDREN, HIGH SCHOOL AND COLLEGE STUDENTS, AND EDUCATORS AS WELL AS FACTSHEETS,

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BOOKLETS, FLYERS, POSTERS, AND A MAGAZINE CALLED PETA GLOBAL FOR THE PUBLIC AND SUPPORTERS. PETA'S CAMPAIGNS—WHICH REACH MILLIONS OF PEOPLE AND RECEIVE EXTENSIVE MEDIA COVERAGE—INVOLVE RENOWNED CELEBRITIES, ATTENTION-GRABBING SOCIAL MEDIA POSTS, HARD-HITTING VIDEOS, WEBSITE FEATURES, NEWS ARTICLES, AND PUBLIC SERVICE ANNOUNCEMENTS, WHICH ARE TYPICALLY PLACED FOR FREE IN HIGH-EXPOSURE OUTLETS.

IN FISCAL YEAR 2022, PETA SECURED FREE ADVERTISING SPACE WORTH NEARLY \$15 MILLION AND LOGGED MORE THAN 100,000 INTERACTIONS WITH THE MEDIA VIA NEWS RELEASES, LETTERS, TWEETS, AND RADIO, TV, PRINT, AND ONLINE INTERVIEWS.

FORM 990, PART III, LINE 4C - THIRD ACCOMPLISHMENT

INTERNATIONAL GRASSROOTS CAMPAIGNS

PETA CAMPAIGNS TO INFORM THE PUBLIC ABOUT THE ABUSE AND KILLING OF ANIMALS IN THE EXPERIMENTATION, FOOD, CLOTHING, AND ENTERTAINMENT INDUSTRIES, AMONG OTHER TYPES OF CRUELTY. IN 2022, PETA ORGANIZED AND LED 867 DEMONSTRATIONS AND SENT OUT MILLIONS OF LETTERS THROUGH ITS ONLINE ADVOCACY CAMPAIGNS TO URGE COMPANIES AND INDIVIDUALS TO MAKE CHANGES THAT BENEFIT ANIMALS.

ANIMALS IN THE EXPERIMENTATION INDUSTRY

DR. AMY CLIPPINGER, MANAGING DIRECTOR OF PETA'S REGULATORY TOXICOLOGY DEPARTMENT, WON THE 2022 SOCIETY OF TOXICOLOGY ENHANCEMENT OF ANIMAL WELFARE AWARD. THE SOCIETY OF TOXICOLOGY, AN INTERNATIONAL SCIENTIFIC ORGANIZATION WITH MORE THAN 8,000 MEMBERS, CHOSE DR. CLIPPINGER FOR HER EXCEPTIONAL CONTRIBUTIONS TO THE ADVANCEMENT OF NON-ANIMAL APPROACHES TO TOXICOLOGY TESTING.

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AFTER YEARS OF EFFORTS BY PETA, THE U.S. DEPARTMENT OF TRANSPORTATION FULLY ACCEPTED NONANIMAL METHODS TO TEST CORROSIVE MATERIALS. THIS UPDATED RULE WILL SPARE RABBITS PAINFUL TESTS IN WHICH POTENTIALLY HAZARDOUS SUBSTANCES ARE APPLIED TO THEIR SHAVED SKIN TO SEE IF BURNS OR OTHER SIGNS OF SKIN DAMAGE DEVELOP.

IN A WIN FOR PETA'S WORK TO INFORM THE PUBLIC AND HOLD THE UNIVERSITY OF WASHINGTON (UW) AND THE WASHINGTON NATIONAL PRIMATE RESEARCH CENTER ACCOUNTABLE, THE KING COUNTY SUPERIOR COURT HELD THAT UW VIOLATED THE STATE PUBLIC RECORDS ACT BY WITHHOLDING RECORDS REVEALING FINANCIAL AND PERSONNEL DYSFUNCTION AT THE CENTER AND BY MAINTAINING A POLICY OF DESTROYING PHOTOS AND VIDEOS OF PRIMATES.

THE 19TH JUDICIAL DISTRICT COURT FOR THE PARISH OF EAST BATON ROUGE RULED THAT LOUISIANA STATE UNIVERSITY MUST TURN OVER RECORDS PETA REQUESTED RELATED TO EXPERIMENTER CHRISTINE LATTIN'S TAXPAYER-FUNDED EXPERIMENTS ON SPARROWS. PETA FILED ITS LAWSUIT IN DECEMBER 2020 AFTER THE SCHOOL REFUSED TO RELEASE PUBLIC DOCUMENTS, INCLUDING VETERINARY CARE RECORDS AND VIDEOS RECORDED BY LATTIN, WHOSE EXPERIMENTS INVOLVED TRAPPING SPARROWS, PUMPING SEX HORMONES INTO THEM, EXPOSING THEM TO TERRIFYING CALLS FROM PREDATORS, AND THEN KILLING THEM. THE UNIVERSITY HAS APPEALED THE DECISION, BUT PETA REMAINS CONFIDENT THAT ITS VICTORY WILL REMAIN INTACT.

A JUDGE RULED THAT OREGON HEALTH & SCIENCE UNIVERSITY (OHSU) WAS FOUND TO HAVE CAUSED "UNDUE DELAY" AND UNREASONABLY WITHHELD VIDEOS AND PHOTOS REQUESTED BY PETA— INCLUDING BY TAKING STEPS TO DELETE VIDEOS OF DEADLY EXPERIMENTS IN WHICH PRAIRIE VOLES WERE GIVEN THE EQUIVALENT OF 15 BOTTLES

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OF WINE A DAY. THE JUDGE ALSO FOUND THAT THE UNIVERSITY'S POLICE ILLEGALLY SURVEILLED PETA BY SUBSCRIBING TO REGULAR REPORTS ON THE ORGANIZATION'S PROTECTED FIRST AMENDMENT ACTIVITY. AS A SANCTION, OHSU WILL HAVE TO PAY COSTS AND FEES PETA INCURRED IN THE LAWSUIT.

ANIMALS IN THE FOOD INDUSTRY

PAUL MCCARTNEY PARTNERED WITH PETA AND WROTE TO THE CEO OF STARBUCKS ASKING TO DROP THE VEGAN MILK SURCHARGE, AND PETA WIDELY PLACED ITS "SIR PAUL TO STARBUCKS" BILLBOARD. PETA ACTIVISTS ALSO HELD A DEMONSTRATION OUTSIDE THE COMPANY'S HEADQUARTERS, HOSTED VEGAN BREW GIVEAWAYS, AND SENT OUT AN E-MAIL ALERT TO ITS MEMBERS. A PETA REPRESENTATIVE QUESTIONED THE COMPANY AT ITS ANNUAL MEETING OF SHAREHOLDERS, TOO.

PETA PLACED BILLBOARDS AND ADS FOCUSED ON A VARIETY OF ISSUES, INCLUDING A "NOT YOUR MOM, NOT YOUR MILK" BILLBOARD IN CHICAGO THAT RAN THROUGH MOTHER'S DAY AND GARNERED MORE THAN \$20,000 IN DISCOUNTED AD SPACE, "I'M ME, NOT MEAT" ADS IN ST. LOUIS THAT ALSO RECEIVED A LARGELY DISCOUNTED RATE, AND AN "END SPECIESISM" AD FEATURING WU-TANG CLAN COFOUNDER RZA THAT WAS POSTED IN 75 AIRPORTS ACROSS THE U.S., CANADA, AND THE U.K. AND WILL REACH OVER 60 MILLION TRAVELERS.

PETA LAUNCHED A "SAVE THE WHALES" INITIATIVE CALLING ON PEOPLE TO STOP EATING FISH AND OTHER SEA LIFE IN ORDER TO SAVE WHALES. THE ORGANIZATION URGED GREENPEACE TO STOP PROMOTING "SUSTAINABLE FISHING" SINCE ENCOURAGING FISHING OF ANY KIND HARMS WHALES AND THE ENVIRONMENT.

PUBLIX, WALMART, AND JEWEL-OSCO STOPPED SELLING CHAOKOH COCONUT MILK, WHICH

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USES FORCED MONKEY LABOR IN THAILAND, AFTER AN INVESTIGATION AND
CAMPAIGNING BY PETA.

PETA HOSTED ITS LARGEST FOOD JUSTICE GIVEAWAY EVER, AT A GEORGIA CHURCH,
WITH PASTOR DR. JAMAL BRYANT, RESTAURATEUR PINKY COLE, AND MUSIC PRODUCER
JERMAINE DUPRI. IT GAVE OUT HUNDREDS OF FREE VEGAN MEALS AND VEGAN MEAL
STARTER KITS AS WELL AS 500 CONTAINERS OF DUPRI'S VEGAN ICE CREAM.

AHEAD OF EASTER, PETA LAUNCHED AN E-MAIL AND ACTION ALERT AND RAN ITS
"REDEMPTION" AD FEATURING JAMES CROMWELL IN MULTIPLE CITIES, URGING WEGMANS
AND HARRIS TEETER TO RECONSIDER THEIR BUSINESS RELATIONSHIP WITH PLAINVILLE
FARMS FOR ABUSE OF TURKEYS. THE AD CALLED OUT THE BLASPHEMY OF "HUMANE
MEAT" AND DIRECTED PEOPLE OF ALL FAITHS TO THE ORGANIZATION'S PLAINVILLE
TURKEY FARM INVESTIGATION.

PETA'S "THANKSVEGAN" AD RAN IN THE WASHINGTON TIMES AND WAS DISPLAYED ON
DOZENS OF BILLBOARDS AND BUS STOPS ACROSS THE COUNTRY. IT WAS LIKELY SEEN
BY 16 MILLION PEOPLE.

PETA LAUNCHED ITS "FIGHT THE BITE" CAMPAIGN AHEAD OF THE SUPER BOWL,
INCLUDING A NEW TV AD THAT RECEIVED MORE THAN 1.3 MILLION VIEWS, VEGAN
CHICKEN GIVEAWAYS, AND DEMONSTRATIONS OUTSIDE CHICKEN CHAIN RESTAURANTS.
THE ORGANIZATION ALSO PARTNERED WITH LOCAL RESTAURANTS TO PROMOTE THEIR
VEGAN WINGS.

PETA'S NEW "HELL ON WHEELS" CHICKEN TRUCK IS TOURING THE U.S., STOPPING AT
FOOD FESTIVALS, CITY CENTERS, AND OTHER BUSY LOCATIONS IN DOZENS OF CITIES.

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PETA CREATED AND SELLS A LIMITED-EDITION LONE STAR TICK COOKBOOK IN ITS ONLINE STORE. THE LONE STAR TICK MAKES PEOPLE ALLERGIC TO MEAT AND OTHER ANIMAL-DERIVED PRODUCTS, AND THE ORGANIZATION WANTS TO LET EVERYONE KNOW THAT THEY CAN AVOID THIS BY EATING VEGAN.

PETA WAS A CO-PLAINTIFF IN A SUCCESSFUL LAWSUIT CHALLENGING THE STATE OF IOWA'S SECOND ATTEMPT AT AN "AG-GAG" LAW. THE U.S. DISTRICT COURT FOR THE SOUTHERN DISTRICT OF IOWA ISSUED AN ORDER ON MARCH 15 HOLDING THAT THE LAW CRIMINALIZING UNDERCOVER INVESTIGATIONS AT FACTORY FARMS, SLAUGHTERHOUSES, AND PUPPY MILLS VIOLATES THE FIRST AMENDMENT. THE STATE'S APPEAL OF THAT DECISION IS CURRENTLY PENDING.

AFTER THE COURT PRELIMINARILY ENJOINED IOWA'S SECOND AG-GAG LAW, THE LEGISLATURE PASSED ANOTHER LAW THAT SWITCHED THE STATE'S STRATEGY FROM CRIMINALIZING UNDERCOVER INVESTIGATIONS TO CRIMINALIZING THE USE OF SURVEILLANCE TECHNOLOGY DURING A TRESPASS. THE SAME PLAINTIFFS WHO CHALLENGED THE FIRST TWO LAWS FILED SUIT ON AUGUST 10, 2021, CHALLENGING THIS THIRD LAW'S CONSTITUTIONALITY. THE COURT ISSUED AN ORDER ON SEPTEMBER 26, 2022, FINDING THE STATE'S THIRD ATTEMPT AT AN AG-GAG LAW ALSO UNCONSTITUTIONAL.

PETA LATINO PLACED A BILLBOARD IN THE MOST INDUSTRIAL CITY IN MEXICO ASKING KIDS NOT TO EAT PIGS AT CHRISTMASTIME IF THEY WOULDN'T EAT THEIR DOGS. THE BILLBOARD CAUSED SO MUCH CONTROVERSY THAT PEOPLE ASKED THE STATE'S GOVERNOR TO TAKE IT DOWN. THE ISSUE GOT WIDESPREAD MEDIA COVERAGE.

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ANIMALS IN THE ENTERTAINMENT INDUSTRY

AFTER YEARS OF PRESSURE FROM PETA, TRAVEL GIANT EXPEDIA STOPPED SELLING TICKETS TO SEAWORLD AND "SWIM WITH DOLPHINS" PROGRAMS.

FOR PETA'S ANNUAL "BOYCOTT SEAWORLD" DAY, IT PROTESTED AT ALL THREE PARK LOCATIONS, CALLED ON AAA TO CUT TIES WITH THE COMPANY, AND WORKED WITH A VEGAN RESTAURANT ON AN "EMPTY THE TANKS" DRINK, WITH A PERCENTAGE OF PROCEEDS SUPPORTING PETA'S WORK. DOZENS OF CELEBRITIES AND INFLUENCERS GOT INVOLVED. ACROSS SOCIAL MEDIA PLATFORMS, PETA HAD OVER 3.5 MILLION IMPRESSIONS FOR THE DAY. DURING SEAWORLD'S ANNUAL MEETING, PETA PAL JOAN JETT CALLED FOR AN END TO THE PARK'S DOLPHIN- AND WHALE-BREEDING PROGRAMS.

THE GLOBAL CALLS TO RELEASE LOLITA FROM THE WORLD'S SMALLEST ORCA TANK, AT THE MIAMI SEAQUARIUM, ARE STRONGER NOW THAN EVER DUE TO PETA'S RELENTLESS PRESSURE, EYE-CATCHING DEMONSTRATIONS, AND VIRAL SOCIAL MEDIA POSTS AND VIDEOS. A DAMNING FEDERAL INSPECTION REPORT REVEALED A SLEW OF ANIMAL WELFARE VIOLATIONS AT THE FACILITY, INCLUDING HOLDING INCOMPATIBLE DOLPHINS TOGETHER WHO ENDED UP DYING FROM TRAUMA, FORCING LOLITA TO PERFORM TRICKS THAT LIKELY INJURED HER JAW, AND REPEATEDLY ACTING AGAINST ITS OWN VETERINARIANS' INSTRUCTIONS.

WHEN A WHISTLEBLOWER REPORTED THAT LOLITA WAS DEATHLY ILL AT THE PARK, PETA BROKE THE NEWS, EMPHASIZING THE NEED TO MOVE HER TO A SANCTUARY AS SOON AS POSSIBLE. THOUSANDS OF PETA SUPPORTERS, INCLUDING KATE DEL CASTILLO AND PAULINA RUBIO, HAVE CALLED ON THE SEAQUARIUM'S NEW OWNER TO RELEASE LOLITA TO A SEASIDE SANCTUARY.

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FOR THE IDITAROD'S 50TH ANNIVERSARY, PETA RAN TV AND BUS ADS IN ALASKA, HELD PROTESTS, PUBLISHED MANY BLOG POSTS, AND ISSUED DOZENS OF NEWS RELEASES. FOLLOWING YEARS OF PRESSURE FROM PETA AND OTHER PETA ENTITIES—INCLUDING PROTESTS ALL AROUND THE WORLD, SHOCKING AD CAMPAIGNS, AND PHONE CALLS AND E-MAILS FROM NEARLY 500,000 SUPPORTERS—MILLENNIUM HOTELS AND RESORTS DROPPED ITS SPONSORSHIP OF THE IDITAROD AND GLOBAL SOFTWARE COMPANY NUTANIX FOLLOWED SUIT.

NEARLY EVERY MAJOR COMPANY HAS DROPPED ITS SUPPORT OF THE IDITAROD FOLLOWING PETA CAMPAIGNS, AND THE ORGANIZATION RAMPED UP THE PRESSURE ON GCI, AN ALASKAN TELECOMMUNICATIONS PROVIDER OWNED BY LIBERTY MEDIA. IT HELD A DEMO AT LIBERTY'S HEADQUARTERS, PURCHASED STOCK IN THE COMPANY, AND ATTENDED THE COMPANY'S ANNUAL MEETING. PETA IS PUSHING LIBERTY-OWNED FORMULA 1 TO ACT, THROUGH LETTERS TO ALL F1 DRIVERS AND DEMOS AT F1 RACES WORLDWIDE.

THE BIG E FAIR IN SPRINGFIELD, MASSACHUSETTS, WAS ELEPHANT-FREE FOR THE FIRST TIME IN YEARS AFTER PRESSURE FROM PETA, MORE THAN 175,000 OF ITS SUPPORTERS, AND LOCAL RESIDENTS.

AFTER HEARING FROM PETA ABOUT THE SUFFERING ENDURED BY REINDEER USED IN HOLIDAY DISPLAYS, CAMP ABBOT TRADING CO., A HARDWARE STORE IN OREGON, BANNED EVENTS WITH LIVE ANIMALS. THE AAD SHRINE IN DULUTH, MINNESOTA, ANNOUNCED THAT ITS ANNUAL CIRCUS WOULD NO LONGER USE ELEPHANTS, TIGERS, OR OTHER EXOTIC ANIMALS, AFTER WORKING FOR YEARS WITH SOME OF THE CRUELEST ANIMAL EXPLOITERS IN THE INDUSTRY.

Name of the organization PEOPLE FOR THE ETHICAL TREATMENT	Employer identification number 52-1218336
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FOLLOWING A CAMPAIGN LED BY PETA AND LOCAL ACTIVISTS, MAGICIAN JAY OWENHOUSE WITHDREW AN APPLICATION TO CAGE TIGERS NEAR THE LAS VEGAS STRIP FOR A YEARLONG SHOW.

AFTER HEARING FROM PETA AND ITS MEMBERS AND SUPPORTERS, THE OKLAHOMA SENATE ALLOWED HB 3281—THE ENDANGERED ARK FOUNDATION PRESERVATION ACT—TO DIE WITHOUT CALLING IT FOR A VOTE. THIS INSIDIOUS BILL WOULD HAVE PROTECTED TRAINERS CAUGHT ABUSING ELEPHANTS FROM PROSECUTION UNDER THE STATE’S CRUELTY LAWS.

AFTER LEARNING FROM PETA THAT CARDS FEATURING GREAT APES WEARING COSTUMES, DISPLAYED IN STUDIOS, OR INTERACTING WITH HUMANS HINDER CONSERVATION EFFORTS, CVS BANNED SUCH CARDS FROM ITS NEARLY 10,000 STORES.

THE U.S. DISTRICT COURT FOR THE WESTERN DISTRICT OF OKLAHOMA GRANTED PETA A VICTORY IN ITS ENDANGERED SPECIES ACT (ESA) LAWSUIT AGAINST NOTORIOUS ANIMAL EXHIBITOR AND TIGER KING VILLAIN JEFF LOWE, FINDING THAT HE “TREATED THE FOUR LIONS DIRECTLY INVOLVED IN THIS CASE ... WITH APPALLING CRUELTY.” LOWE WAS ADDED AS A DEFENDANT IN PETA’S LAWSUIT AGAINST HIS FORMER BUSINESS PARTNER, FELLOW TIGER KING SUBJECT TIM STARK, AFTER STARK VIOLATED MULTIPLE COURT ORDERS IN THE CASE BY TRANSPORTING THE FOUR CUBS TO LOWE’S PROPERTY. ONE OF THEM, KAHARI, DIED ONLY DAYS BEFORE HER SCHEDULED RESCUE—BECAUSE OF LOWE’S ILLEGAL ACTS, ACCORDING TO THE COURT.

THIS IS THE FIRST COURT DECISION ESTABLISHING THAT LOWE’S TREATMENT OF ANIMALS IS SO DEFICIENT THAT IT VIOLATES THE ESA, AND IT SETS A NUMBER OF IMPORTANT PRECEDENTS THAT WILL HOPEFULLY PROTECT ALL BIG CATS IN CAPTIVITY.

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THE COURT ORDERED LOWE TO PAY MORE THAN \$180,000 IN ATTORNEYS' FEES AND COSTS TO PETA.

OTHER CRUELTY TO ANIMALS

MOXIELASH BANNED FUR EYELASHES AFTER LEARNING FROM PETA THAT THE MINK FUR USED TO MAKE FALSE EYELASHES COMES FROM ANIMALS ON FACTORY FARMS.

AFTER HEARING FROM PETA, DREAM HOTEL GROUP, WHICH OWNS NINE LUXURY HOTELS AROUND THE WORLD, PLEDGED THAT IT WOULD NO LONGER USE DOWN BEDDING. PETA HONORARY DIRECTOR PAMELA ANDERSON TEAMED UP WITH THE ORGANIZATION TO DISTRIBUTE THOUSANDS OF METHANE-OFFSET STARTER KITS TO PEOPLE ACROSS THE U.S. AND CANADA TO HELP ADDRESS THE CLIMATE CRISIS.

FOLLOWING REPORTS THAT AN OHIO TEEN ALLEGEDLY HIT A DOG WITH HIS CAR AND THEN SHARED VIDEO FOOTAGE OF HIMSELF DECAPITATING THE ANIMAL ON SOCIAL MEDIA, TEACHKIND RUSHED LETTERS TO LOCAL SCHOOL ADMINISTRATORS AND WORKED WITH THEM TO WEAVE COMPASSION FOR ANIMALS INTO THE CURRICULUM.

WHEN TEACHKIND LEARNED THAT A GROUP OF FLORIDA HIGH SCHOOL STUDENTS HUNG A DEAD SHARK FROM SCHOOL RAFTERS, IT WORKED WITH THE SCHOOL DISTRICT TO ADD ITS "SHARE THE WORLD" KIT TO THE DISTRICT CURRICULUM MAP.

STUDENTS OPPOSING SPECIESISM (SOS) ACTIVISTS LAUNCHED A CAMPAIGN AT THE UNIVERSITY OF CALIFORNIA-DAVIS TO SHUT DOWN THE PRIMATE LAB AND WORKED TO END SEAWORLD TICKET SALES AT THE UNIVERSITY OF CENTRAL FLORIDA. OTHER SOS ACTIVISTS HELD EYE-CATCHING "DOG BBQ" DEMONSTRATIONS IN CITY CENTERS, CREATED "HUMAN GLUE TRAP" DISPLAYS TO URGE THE HOME DEPOT TO STOP SELLING

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THE CRUEL DEVICES, SPOKE AT CITY COUNCIL MEETINGS TO OPPOSE FUNDING FOR TEXAS BIOMEDICAL RESEARCH INSTITUTE, PROTESTED AT IN-N-OUT BURGER DRIVE-THROUGHS, AND GAVE AWAY DELICIOUS VEGAN ICE CREAM OUTSIDE GROCERY STORES.

FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENTS

CRUELTY-FREE MERCHANDISE PROGRAM

PETA ENCOURAGES AND FACILITATES CRUELTY-FREE LIVING BY PROVIDING COMPASSIONATE PEOPLE AROUND THE WORLD WITH CONSUMER PRODUCTS—SUCH AS COSMETICS AND HOUSEHOLD CLEANERS THAT AREN'T TESTED ON ANIMALS, ANIMAL-CARE PRODUCTS, AND ANIMAL RIGHTS T-SHIRTS—INFORMATIONAL VIDEOS AND BOOKS, ANIMAL-RESCUE EQUIPMENT, AND CAMPAIGN MATERIALS. THESE ITEMS ARE AVAILABLE ONLINE THROUGH THE PETA MALL AND THE PETA SHOP.

THIS FISCAL YEAR, PETA ADDED 676 BRANDS AND COMPANIES TO ITS GLOBAL BEAUTY WITHOUT BUNNIES LIST OF COMPANIES THAT DON'T TEST ON ANIMALS, BRINGING THE TOTAL NUMBER TO 6,184 (AND 3,511 OF THEM ARE ALSO VEGAN).

THE PROGRAM WAS MENTIONED AND FEATURED BY MANY LEADING INDUSTRY PUBLICATIONS AND MEDIA OUTLETS, INCLUDING MARIE CLAIRE, PEOPLE, REFINERY29, YAHOO!, CNN, HARPER'S BAZAAR, FORBES, HUFFPOST, READER'S DIGEST, AND PARADE.

PETA ALSO WELCOMED THE ADDITION OF MANY CELEBRITY-BACKED BRANDS, INCLUDING EILISH BY BILLIE EILISH, RHODE BY HAILEY BEIBER, AND AF94 BY HALSEY.

IN THE PAST YEAR, PETA'S GLOBAL BEAUTY WITHOUT BUNNIES SEARCHABLE ONLINE DATABASE RECEIVED 2,907,657 PAGE VIEWS (AN AVERAGE OF 242,305 VIEWS PER

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MONTH) .

FORM 990, PART V - ADDITIONAL INFORMATION

CONTINUED FROM FORM 990, PART III, LINE 4A - FIRST ACCOMPLISHMENT -
RESEARCH, INVESTIGATIONS, AND RESCUES:

FOLLOWING PRESSURE FROM PETA AND LOCAL GROUPS, INCLUDING NH CITIZENS
AGAINST RECREATIONAL TRAPPING, THE MISS NEW HAMPSHIRE SCHOLARSHIP PROGRAM
WILL NO LONGER AWARD PAGEANT WINNERS WITH FUR COATS PROVIDED BY THE NEW
HAMPSHIRE TRAPPERS ASSOCIATION. THIS MARKS THE END OF A DECADES-LONG
SPONSORSHIP FROM THE FUR GROUP.

PETA ENTITIES LAUNCHED AN INVESTIGATION INTO TWO INDONESIAN SLAUGHTERHOUSES
THAT SUPPLY LVMH-WHICH OWNS LOUIS VUITTON, DIOR, CELINE, AND OTHER FASHION
BRANDS-WHICH REVEALED THAT SNAKES WERE BEATEN WITH HAMMERS, SLICED OPEN
WITH RAZORBLADES, AND LIKELY SKINNED ALIVE. AT A SLAUGHTERHOUSE THAT
SUPPLIES GUCCI, WORKERS BASHED LIZARDS OVER THE HEAD WITH MACHETES AND
HACKED AT THEIR NECKS BEFORE DECAPITATING THEM. AND PETA ENTITIES PROTESTED
AT HERMÈS STORES AROUND THE WORLD AFTER FOOTAGE FROM KINDNESS PROJECT
AND FARM TRANSPARENCY PROJECT REVEALED IMMENSE SUFFERING AT CROCODILE FARMS
OWNED BY HERMÈS AND ONE OF ITS SUPPLIERS.

AFTER MERINO WOOL-FOCUSED SHOE RETAILER ALLBIRDS WENT PUBLIC ON THE NASDAQ,
PETA BECAME ONE OF ITS FIRST SHAREHOLDERS, A MOVE THAT ALLOWED THE
ORGANIZATION TO ATTEND THE COMPANY'S FIRST ANNUAL MEETING IN ORDER TO PUSH
IT TO STOP SELLING WOOL.

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OTHER CAMPAIGNS

AFTER LEARNING THAT THE MEXICAN GOVERNMENT WOULD NOT INCLUDE COMPANION ANIMALS IN ITS EVACUATION PLANS FROM UKRAINE, PETA LATINO SENT A LETTER TO THE GOVERNMENT. SHORTLY THEREAFTER, MEXICO'S SECRETARY OF FOREIGN AFFAIRS ANNOUNCED THAT COMPANION ANIMALS WOULD BE ALLOWED TO BE EVACUATED FROM UKRAINE.

PETA LATINO SPAYED OR NEUTERED MORE THAN 200 ANIMALS IN TWO DAYS AT THE CANCÚN MUNICIPAL ANIMAL SHELTER WITH HELP FROM MEXICAN ACTOR SOFÍA SISNIEGA.

THROUGH AN OPEN-RECORDS REQUEST, PETA ACQUIRED FOOTAGE SHOWING THOROUGHbred TRAINER AMBER COBB SCREAMING AND CURSING AT A HORSE AS WELL AS HITTING THE ANIMAL WITH A PLASTIC PITCHFORK. THE VIDEO HAS BEEN VIEWED NEARLY A HALF A MILLION TIMES ON PETA'S SOCIAL MEDIA PAGES.

THE ORGANIZATION WROTE TO TRACKS AND RACING COMMISSIONS IN STATES WHERE COBB RACED, CALLING FOR HER LICENSE TO BE TERMINATED. PIMLICO RACETRACK IN BALTIMORE ASSURED THE GROUP THAT SHE IS BARRED FROM ITS FACILITY, AND DELAWARE STEWARDS ALSO ISSUED A RULING DENYING HER ACCESS TO FACILITIES UNDER THEIR JURISDICTION. PETA IS PUSHING FOR CRIMINAL CHARGES TO BE BROUGHT AGAINST HER.

AFTER PETA WROTE TO THE UNION INTERNATIONALE DE PENTATHLON MODERNE (UIPM) AND THE INTERNATIONAL OLYMPIC COMMITTEE CALLING FOR AN END TO ALL EQUESTRIAN EVENTS AT THE OLYMPICS, THE UIPM ANNOUNCED THAT IT WOULD BE REPLACING HORSE RIDING IN THE MODERN PENTATHLON WITH A HUMAN OBSTACLE

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COURSE STARTING IN 2028.

FOR THE FIRST TIME EVER, NEW YORK LEGISLATORS DENIED A RACING INDUSTRY REQUEST FOR PUBLIC FUNDING. WHEN PETA AND ITS COALITION PARTNERS LEARNED THAT THE NEW YORK RACING ASSOCIATION WAS ATTEMPTING TO ACQUIRE \$450 MILLION IN STATE-BACKED BONDS TO BUILD A SHOWIER CLUBHOUSE, THE ORGANIZATION GOT ITS SUPPORTERS TO CONTACT THEIR REPRESENTATIVES AND CALLED AND MET WITH NUMEROUS LEGISLATORS—AND THE ISSUE WAS DROPPED FROM THE BUDGET.

THE USDA CITED THE CLEVELAND COUNTY AGRICULTURE & LIVESTOCK EXCHANGE IN NORTH CAROLINA BASED ENTIRELY ON UNDERCOVER VIDEO FOOTAGE, PROVIDED BY PETA, SHOWING WILDLIFE NATIVE TO OTHER COUNTRIES ALONG WITH OTHER VULNERABLE ANIMALS BEING KICKED, HIT WITH POLES, DRAGGED, AND HELD UPSIDE DOWN. ORGANIZERS CANCELED THEIR PLANS TO HOLD ANOTHER AUCTION, AND THE USDA ISSUED CITATIONS.

TWO MORE AIRPORTS BANNED CRUEL GLUE TRAPS AFTER HEARING FROM PETA, AND DOLLAR TREE CANADA, FAMILY DOLLAR, AND TARGET BANNED THE SALE OF THE DEVICES.

A CALIFORNIA MAN WAS CONVICTED OF FELONY CRUELTY TO ANIMALS FOR KILLING 12 CRITICALLY ENDANGERED CONDORS IN THE WILDFIRE HE STARTED IN 2020. THE PRECEDENT-SETTING CONVICTION FOLLOWED PETA'S PLEA TO THE DISTRICT ATTORNEY TO FILE CRUELTY CHARGES. AND AN OREGON MAN WHO KILLED ANIMALS IN A WILDFIRE HE STARTED WAS SENTENCED TO 11 YEARS BEHIND BARS ON CRUELTY CHARGES FILED AT PETA'S REQUEST.

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IN WASHINGTON STATE, PETA HELPED GET THE ANNUAL "SPRING HUNT" FOR BEARS CANCELED.

AFTER YEARS OF PETA'S HARD WORK, CALIFORNIA GOV. GAVIN NEWSOM SIGNED A BILL TO PHASE OUT THE OPERATION OF WAREHOUSES THAT KEEP DOGS PERPETUALLY CAGED FOR THEIR BLOOD. HEALTHY CANINE COMPANIONS ALREADY IN LOVING HOMES WILL NOW BE VOLUNTEERED FOR SAFE BLOOD COLLECTION.

A KOREAN REPORT THAT RECOMMENDED PUTTING RETIRED RACEHORSES' FLESH IN COMPANION ANIMAL FOOD MADE WAVES. DOZENS OF ANIMAL RIGHTS GROUPS AND CIVIC GROUPS OPPOSED THE PLAN, CITING A PETA INVESTIGATION EXPOSING THAT HORSES WERE SLAUGHTERED DAYS AFTER RACING AND THAT MANY STILL HAD POTENT DRUGS IN THEIR SYSTEM THAT COULD HARM HUMANS OR COMPANION ANIMALS WHO ATE THEIR FLESH. A NATIONAL ASSEMBLY MEMBER THEN CRITICIZED THE KOREA RACING AUTHORITY FOR FAILING TO ACCOUNT FOR THE WHEREABOUTS OF RETIRED RACEHORSES. REPORTERS CONCLUDED THAT THESE "UNKNOWN STATUS" HORSES HAD LIKELY BEEN KILLED FOR MEAT AND REFERENCED PETA'S INVESTIGATION AND THE SUBSEQUENT CRIMINAL PROSECUTIONS IN DOZENS OF STORIES.

COMPANION-ANIMAL ISSUES

PETA'S MOBILE SPAY/NEUTER CLINICS STERILIZED 13,862 ANIMALS DURING FY 2022. THE CLINICS COMPLETED MORE THAN 3,323 FREE SURGERIES, 1,311 OF WHICH WERE ON PIT BULLS. VETERINARY STAFF PERFORMED 1,747 SURGERIES AT HALF THE USUAL COST OR LESS.

FORM 990, PART V, LINE 4B - FINANCIAL ACCOUNTS IN FOREIGN COUNTRIES
CANADA

Name of the organization PEOPLE FOR THE ETHICAL TREATMENT	Employer identification number 52-1218336
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FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990
 THE VICE PRESIDENT OF THE FINANCE DEPARTMENT OF THE SUPPORTING ORGANIZATION
 REVIEWS THE FORM 990 WITH THE CHIEF LEGAL OFFICER OF THE SUPPORTING
 ORGANIZATION. PETA'S AUDIT COMMITTEE REVIEWS AND DISCUSSES THE FORM 990
 WITH ITS INDEPENDENT AUDITORS, AND IF SATISFIED, APPROVES THE FORM 990 AND
 RECOMMENDS THAT THE BOARD OF DIRECTORS DO THE SAME. PETA FILES THE FORM 990
 AFTER ITS BOARD OF DIRECTORS REVIEW, AND IF SATISFIED, APPROVE THE FORM
 990.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY
 REGULAR CONFIRMATION AND CERTIFICATION BY BOARD MEMBERS AND THROUGH
 INTERNAL CONTROLS PUT INTO PLACE.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL
 DATA IS REVIEWED FOR INTERNAL AND EXTERNAL QUALITY. DECISIONS ARE MADE BY
 THE PRESIDENT AND HUMAN RESOURCES GENERALIST OR HR COMPLIANCE OFFICER.

FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS
 PERSONS WHO RECEIVE COMPENSATION ARE PRECLUDED FROM
 VOTING ON MATTERS PERTAINING TO THEIR COMPENSATION. THE PRESIDENT AND THE
 HR COMPLIANCE OFFICER EVALUATE THE REASONABLENESS OF OFFICERS'
 COMPENSATION, WHICH IS BASED ON COMPARABLE REMUNERATION FOR SIMILARLY
 QUALIFIED PERSONS WITH CONSIDERATION OF BACKGROUND, EXPERIENCE, EDUCATION,
 AND ORGANIZATIONAL KNOWLEDGE IN SIMILARLY SITUATED ENVIRONMENTS.
 DELIBERATIONS OF THE GOVERNING BODY ARE VERBAL WITH DECISIONS REGARDING
 COMPENSATION ARRANGEMENTS DOCUMENTED IN PERSONNEL FILES.

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FORM 990, PART VI, LINE 17 - OTHER STATES WHERE COPY OF RETURN IS FILED
ILLINOIS, INDIANA, KANSAS, KENTUCKY, LOUISIANA, MASSACHUSETTS, MARYLAND,
MAINE, MICHIGAN, MINNESOTA, MISSOURI, MISSISSIPPI, MONTANA,
NORTH CAROLINA, NORTH DAKOTA, NEW HAMPSHIRE, NEW JERSEY, NEW MEXICO,
NEVADA, NEW YORK, OHIO, OKLAHOMA, OREGON, PENNSYLVANIA, RHODE ISLAND,
SOUTH CAROLINA, TENNESSEE, UTAH, VIRGINIA, VERMONT, WASHINGTON, WISCONSIN,
WEST VIRGINIA

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION
THE DOCUMENTS ARE MADE AVAILABLE AT THE PRESIDENT'S DISCRETION UPON
REQUEST.

FORM 990, PART IX, LINE 11G - OTHER FEES FOR SERVICES

DESCRIPTION	TOT/PROG SERVICE	MGT & GENERAL	FUNDRAISING
CONSULTANTS	\$ 16,478,777	\$ 299,168	\$ 3,604,614

FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS EXPLANATION

COST OF GOODS SOLD	\$ 94,178
RENTAL EXPENSES	\$ 12,542
SPECIAL EVENT EXPENSES	\$ 129,686
MISC.	\$ -2
COST OF GOODS SOLD	\$ -94,178
RENTAL EXPENSES	\$ -12,542
SPECIAL EVENTS EXPENSES	\$ -129,686

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TOTAL

\$

-2

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

PEOPLE FOR THE ETHICAL TREATMENT
OF ANIMALS, INC.

Related Organizations and Unrelated Partnerships

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

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

OMB No. 1545-0047

2021

**Open to Public
Inspection**

Employer identification number

52-1218336

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

	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)					
(2)					
(3)					
(4)					
(5)					

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

	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
							Yes	No
(1)	FOUNDATION TO SUPPORT ANIMAL PROTEC 501 FRONT STREET NORFOLK VA 23510 52-1842274	SUPPORT	DE	501C3		12 TYPE I		X
(2)	ANIMAL RAHAT PO BOX NO 3 SANGLI IN 416 415	PROTECTION	IN	NA		N/A		X
(3)	PETA ASIA ROOM 706 FEDMAN BLDG, 199 SALCEDO ST MAKATI RP 1229	PROTECTION	RP	NA		N/A		X
(4)	PETA DEUTSCHLAND, E.V FRIOHZHEIMER STR. 3A STUTTGART GM 70499	PROTECTION	GM	NA		N/A		X
(5)	PETA FOUNDATION UK P O BOX 70315 LONDON UK N1P 2RG	PROTECTION	UK	NA		N/A		X

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

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

PEOPLE FOR THE ETHICAL TREATMENT
OF ANIMALS, INC.

Related Organizations and Unrelated Partnerships

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

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

OMB No. 1545-0047

2021

**Open to Public
Inspection**

Employer identification number

52-1218336

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

	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)					
(2)					
(3)					
(4)					
(5)					

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

	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
							Yes	No
(1)	PETA FRANCE BP 90316 CEDEX 10 PARIS FR 75464	PROTECTION	FR	NA		N/A		X
(2)	PETA INDIA P O BOX NO. 28260 MUMBAI IN 400 049	PROTECTION	IN	NA		N/A		X
(3)	STITCHING PETA NEDERLAND PO BOX 2570 AMSTERDAM NL 1000 CN	PROTECTION	NL	NA		N/A		X
(4)	PETA SCHWEIZ HAUPTSTRASSE 72 KREUZLINGEN SZ CH-8280	PROTECTION	SZ	NA		N/A		X
(5)	PETA SCIENCE CONSORTIUM INTERNAT EV FRILZHEIMERSTR. 3 STUTTGART GM 70499	PROTECTION	GM	NA		N/A		X

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

Schedule R (Form 990) 2021

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

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

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

(1)	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
									Yes	No
(1)	PETA EUROPE LIMITED PO BOX 36668 LONDON UK SE1 1WA	PROTECTION	UK	N/A	C					X
(2)	PETA AUSTRALIA PO BOX 20308, WORLD SQUARE SYDNEY AS NSW 2002	PROTECTION	AS	N/A	C					X
(3)	PETA CANADA 40 KING STREET WEST, SUITE 5800 TORONTO CA M5H 3S1	PROTECTION	CA	N/A	C					X
(4)	PETA INT'L SCIENCE CONSORTIUM LTD ALL SAINTS BLDG., 8 ALL SAINTS ST LONDON UK N1 9 RL	PROTECTION	UK	N/A	C					X

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

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

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

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

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

	(a) Name of related organization	(b) Transaction type (4-s)	(c) Amount involved	(d) Method of determining amount involved
(1)	ANIMAL RAHAT	B	1,120,251	CASH
(2)	PETA ASIA	B	798,000	CASH
(3)	PETA AUSTRALIA PTY LTD	B	166,503	CASH
(4)	PETA FOUNDATION UK	B	41,001	CASH
(5)	PETA DEUTSCHLAND	B	222,086	CASH
(6)	PETA INDIA	B	1,420,000	CASH

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

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

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

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

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

	(a) Name of related organization	(b) Transaction type (4-s)	(c) Amount involved	(d) Method of determining amount involved
(1)	PETA INT'L SCIENCE CONSORTIUM LTD.	B	10,300	CASH
(2)	FOUNDATION TO SUPPORT ANIMAL PROTEC	K	1,187,235	CASH
(3)	FOUNDATION TO SUPPORT ANIMAL PROTEC	M	17,873,479	CASH
(4)	FOUNDATION TO SUPPORT ANIMAL PROTEC	B	2,991,032	CASH
(5)				
(6)				

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

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

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

Form **990-T**

Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

OMB No. 1545-0047

2021

Department of the Treasury
Internal Revenue Service

For calendar year 2021 or other tax year beginning 08/01/21, and ending 07/31/22.

▶ Go to www.irs.gov/Form990T for instructions and the latest information.

Open to Public Inspection
for 501(c)(3)
Organizations Only

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

A Check box if address changed.

B Exempt under section
 501(C)(3) 220(e)
 408(e) 530(a)
 408A 529A
 529(a) 529A

Print or Type
 Name of organization (Check box if name changed and see instructions.)
 PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC.
 Number, street, and room or suite no. If a P.O. box, see instructions.
 501 FRONT ST
 City or town, state or province, country, and ZIP or foreign postal code
 NORFOLK VA 23510

D Employer identification number
52-1218336

E Group exemption number (see instructions)

F Check box if an amended return.

C Book value of all assets at end of year ▶ 38,104,371

G Check organization type ▶ 501(c) corporation 501(c) trust 401(a) trust Other trust

H Check if filing only to ▶ Claim credit from Form 8941 Claim a refund shown on Form 2439

I Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation ▶

J Enter the number of attached Schedules A (Form 990-T) ▶ 3

K During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ Yes No
If "Yes," enter the name and identifying number of the parent corporation ▶

L The books are in care of ▶ KELLY FIDLER Telephone number ▶ 757-962-8364

Part I Total Unrelated Business Taxable income

1	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	1	261,670
2	Reserved	2	
3	Add lines 1 and 2	3	261,670
4	Charitable contributions (see instructions for limitation rules)	4	
5	Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3	5	261,670
6	Deduction for net operating loss. See instructions	6	261,670
7	Total of unrelated business taxable income before specific deduction and section 199A deduction. Subtract line 6 from line 5	7	0
8	Specific deduction (generally \$1,000, but see instructions for exceptions)	8	1,000
9	Trusts. Section 199A deduction. See instructions	9	
10	Total deductions. Add lines 8 and 9	10	1,000
11	Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero	11	0

Part II Tax Computation

1	Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21)	1	0
2	Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on Part I, line 11 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	2	0
3	Proxy tax. See instructions	3	
4	Other tax amounts. See instructions	4	
5	Alternative minimum tax (trusts only)	5	
6	Tax on noncompliant facility income. See instructions	6	
7	Total. Add lines 3 through 6 to line 1 or 2, whichever applies	7	0

For Paperwork Reduction Act Notice, see instructions.

Form **990-T** (2021)

Part III Tax and Payments

1a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	1a		
b Other credits (see instructions)	1b		
c General business credit. Attach Form 3800 (see instructions)	1c		
d Credit for prior year minimum tax (attach Form 8801 or 8827)	1d		
e Total credits. Add lines 1a through 1d	1e		
2 Subtract line 1e from Part II, line 7	2		
3 Other amounts due. Check if from <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach statement)	3		
4 Total tax. Add lines 2 and 3 (see instructions) <input type="checkbox"/> Check if includes tax previously deferred under section 1294. Enter tax amount here	4		0
5 Current net 965 tax liability paid from Form 965-A, Part II, column (k)	5		
6a Payments: A 2020 overpayment credited to 2021	6a		
b 2021 estimated tax payments. Check if section 643(g) election applies <input type="checkbox"/>	6b		
c Tax deposited with Form 8868	6c		
d Foreign organizations: Tax paid or withheld at source (see instructions)	6d		
e Backup withholding (see instructions)	6e	1,000	
f Credit for small employer health insurance premiums (attach Form 8941)	6f		
g Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other Total	6g		
7 Total payments. Add lines 6a through 6g	7		1,000
8 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	8		
9 Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed	9		0
10 Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid	10		1,000
11 Enter the amount of line 10 you want: Credited to 2022 estimated tax <input type="checkbox"/> Refunded <input checked="" type="checkbox"/>	11		1,000

Part IV Statements Regarding Certain Activities and Other Information (see instructions)

	Yes	No
1 At any time during the 2021 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here <u>CANADA</u>	X	
2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.		X
3 Enter the amount of tax-exempt interest received or accrued during the tax year <u>\$ 1,318</u>		
4 Enter available pre-2018 NOL carryovers here <u>-894,554</u> . Do not include any post-2017 NOL carryover shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part I, line 6.		
5 Post-2017 NOL carryovers. Enter available Business Activity Code and post-2017 NOL carryovers. Don't reduce the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the tax year. See instructions.		
Business Activity Code <u>454110</u>		
Available post-2017 NOL carryover <u>\$ 230,604</u>		
6a Did the organization change its method of accounting? (see instructions)		X
b If 6a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No," explain in Part V		

Part V Supplemental Information

Provide the explanation required by Part IV, line 6b. Also, provide any other additional information. See instructions.

Sign Here	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 taxpayer) is based on all information of which preparer has any knowledge.			May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Signature of officer <u>[Signature]</u>	Date <u>2-28-23</u>	Title <u>PRESIDENT/SECRETARY</u>	
Paid Preparer Use Only	Print/Type preparer's name <u>SUSAN J ROSENBERG</u>	Preparer's signature <u>SUSAN J ROSENBERG</u>	Date <u>02/27/23</u>	Check <input type="checkbox"/> if self-employed <input type="checkbox"/> PTIN
	Firm's name <u>SAGGAR & ROSENBERG, P.C.</u>	Firm's EIN <u>52-2190100</u>		
	Firm's address <u>1 CHURCH ST STE 700 ROCKVILLE, MD 20850-4163</u>	Phone no. <u>301-738-9040</u>		

**SCHEDULE A
(Form 990-T)**

**Unrelated Business Taxable Income
From an Unrelated Trade or Business**

OMB No. 1545-0047

2021

Department of the Treasury
Internal Revenue Service

▶ Go to www.irs.gov/Form990T for instructions and the latest information.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for
501(c)(3) Organizations Only

A Name of the organization PEOPLE FOR THE ETHICAL TREATMENT	B Employer identification number 52-1218336
C Unrelated business activity code (see instructions) ▶ 541800	D Sequence: 1 of 3

E Describe the unrelated trade or business ▶ **ADVERTISING**

Part I Unrelated Trade or Business Income	(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales			
b Less returns and allowances c Balance ▶	1c		
2 Cost of goods sold (Part III, line 8)	2		
3 Gross profit. Subtract line 2 from line 1c	3		
4a Capital gain net income (attach Sch D (Form 1041 or Form 1120)). See instructions	4a		
b Net gain (loss) (Form 4797) (attach Form 4797). See instructions	4b		
c Capital loss deduction for trusts	4c		
5 Income (loss) from a partnership or an S corporation (attach statement)	5		
6 Rent income (Part IV)	6		
7 Unrelated debt-financed income (Part V)	7		
8 Interest, annuities, royalties, and rents from a controlled organization (Part VI)	8		
9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	9		
10 Exploited exempt activity income (Part VIII)	10		
11 Advertising income (Part IX)	11 377,947	119,772	258,175
12 Other income (see instructions; attach statement)	12		
13 Total. Combine lines 3 through 12	13 377,947	119,772	258,175

Part II Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income			
1 Compensation of officers, directors, and trustees (Part X)	1		
2 Salaries and wages	2		
3 Repairs and maintenance	3		
4 Bad debts	4		
5 Interest (attach statement). See instructions	5		
6 Taxes and licenses	6		
7 Depreciation (attach Form 4562). See instructions	7		
8 Less depreciation claimed in Part III and elsewhere on return	8a		8b 0
9 Depletion	9		
10 Contributions to deferred compensation plans	10		
11 Employee benefit programs	11		
12 Excess exempt expenses (Part VIII)	12		
13 Excess readership costs (Part IX)	13		
14 Other deductions (attach statement)	14		
15 Total deductions. Add lines 1 through 14	15		
16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)	16		258,175
17 Deduction for net operating loss. See instructions	17		
18 Unrelated business taxable income. Subtract line 17 from line 16	18		258,175

For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2021

Part III Cost of Goods Sold Enter method of inventory valuation **COST METHOD**

1	Inventory at beginning of year	1
2	Purchases	2
3	Cost of labor	3
4	Additional section 263A costs (attach statement)	4
5	Other costs (attach statement)	5
6	Total. Add lines 1 through 5	6
7	Inventory at end of year	7
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2	8
9	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	<input type="checkbox"/> Yes <input type="checkbox"/> No

Part IV Rent Income (From Real Property and Personal Property Leased with Real Property)

1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions.

A _____
 B _____
 C _____
 D _____

	A	B	C	D
2 Rent received or accrued				
a From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)				
b From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)				
c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D				
3 Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A)	▶ _____			
4 Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)				
5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B)	▶ _____			

Part V Unrelated Debt-Financed Income (see instructions)

1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.

A _____
 B _____
 C _____
 D _____

	A	B	C	D
2 Gross income from or allocable to debt-financed property				
3 Deductions directly connected with or allocable to debt-financed property				
a Straight line depreciation (attach statement)				
b Other deductions (attach statement)				
c Total deductions (add lines 3a and 3b, columns A through D)				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement)				
5 Average adjusted basis of or allocable to debt-financed property (attach statement)				
6 Divide line 4 by line 5	%	%	%	%
7 Gross income reportable. Multiply line 2 by line 6				
8 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A)	▶ _____			
9 Allocable deductions. Multiply line 3c by line 6				
10 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B)	▶ _____			
11 Total dividends-received deductions included in line 10	▶ _____			

Part VI Interest, Annuities, Royalties, and Rents from Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organization			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
			Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)

Totals

Part VII Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add columns 3 and 4)
(1)				
(2)				
(3)				
(4)				
		Add amounts in column 2. Enter here and on Part I, line 9, column (A)		Add amounts in column 5. Enter here and on Part I, line 9, column (B)

Totals

Part VIII Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1	Description of exploited activity:	
2	Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A)	2
3	Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B)	3
4	Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7	4
5	Gross income from activity that is not unrelated business income	5
6	Expenses attributable to income entered on line 5	6
7	Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12	7

Part IX Advertising Income

1 Name(s) of periodical(s). Check box if reporting two or more periodicals on a consolidated basis.

A [] ADVERTISING INCOME
B []
C []
D []

Enter amounts for each periodical listed above in the corresponding column.

Table with 4 columns: A, B, C, D. Row 2: Gross advertising income. A: 377,947

a Add columns A through D. Enter here and on Part I, line 11, column (A) 377,947

Table with 4 columns: A, B, C, D. Row 3: Direct advertising costs by periodical. A: 119,772

a Add columns A through D. Enter here and on Part I, line 11, column (B) 119,772

Table with 4 columns: A, B, C, D. Row 4: Advertising gain (loss). A: 258,175
Row 5: Readership costs
Row 6: Circulation income
Row 7: Excess readership costs. A: 0
Row 8: Excess readership costs allowed as a deduction. A: 0

a Add line 8, columns A through D. Enter the greater of the line 8a, columns total or zero here and on Part II, line 13

Part X Compensation of Officers, Directors, and Trustees (see instructions)

Table with 4 columns: 1. Name, 2. Title, 3. Percentage of time devoted to business, 4. Compensation attributable to unrelated business. Rows (1) through (4).

Total. Enter here and on Part II, line 1

Part XI Supplemental Information (see instructions)

Series of horizontal dotted lines for supplemental information.

**SCHEDULE A
(Form 990-T)**

**Unrelated Business Taxable Income
From an Unrelated Trade or Business**

OMB No. 1545-0047

2021

Department of the Treasury
Internal Revenue Service

▶ Go to www.irs.gov/Form990T for instructions and the latest information.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for
501(c)(3) Organizations Only

A Name of the organization PEOPLE FOR THE ETHICAL TREATMENT	B Employer identification number 52-1218336
C Unrelated business activity code (see instructions) ▶ 531120	D Sequence: 2 of 3

E Describe the unrelated trade or business ▶ RENTAL

Part I Unrelated Trade or Business Income	(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales			
b Less returns and allowances c Balance ▶	1c		
2 Cost of goods sold (Part III, line 8)	2		
3 Gross profit. Subtract line 2 from line 1c	3		
4a Capital gain net income (attach Sch D (Form 1041 or Form 1120)). See instructions	4a		
b Net gain (loss) (Form 4797) (attach Form 4797). See instructions	4b		
c Capital loss deduction for trusts	4c		
5 Income (loss) from a partnership or an S corporation (attach statement) SEE STMT 1	5 3,495		3,495
6 Rent income (Part IV)	6		
7 Unrelated debt-financed income (Part V)	7		
8 Interest, annuities, royalties, and rents from a controlled organization (Part VI)	8		
9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	9		
10 Exploited exempt activity income (Part VIII)	10		
11 Advertising income (Part IX)	11		
12 Other income (see instructions; attach statement)	12		
13 Total. Combine lines 3 through 12	13 3,495		3,495

Part II Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income			
1 Compensation of officers, directors, and trustees (Part X)	1		
2 Salaries and wages	2		
3 Repairs and maintenance	3		
4 Bad debts	4		
5 Interest (attach statement). See instructions	5		
6 Taxes and licenses	6		
7 Depreciation (attach Form 4562). See instructions	7		
8 Less depreciation claimed in Part III and elsewhere on return	8a		8b 0
9 Depletion	9		
10 Contributions to deferred compensation plans	10		
11 Employee benefit programs	11		
12 Excess exempt expenses (Part VIII)	12		
13 Excess readership costs (Part IX)	13		
14 Other deductions (attach statement)	14		
15 Total deductions. Add lines 1 through 14	15		
16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)	16		3,495
17 Deduction for net operating loss. See instructions	17		
18 Unrelated business taxable income. Subtract line 17 from line 16	18		3,495

For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2021

Part III Cost of Goods Sold Enter method of inventory valuation **COST METHOD**

1	Inventory at beginning of year	1
2	Purchases	2
3	Cost of labor	3
4	Additional section 263A costs (attach statement)	4
5	Other costs (attach statement)	5
6	Total. Add lines 1 through 5	6
7	Inventory at end of year	7
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2	8
9	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	<input type="checkbox"/> Yes <input type="checkbox"/> No

Part IV Rent Income (From Real Property and Personal Property Leased with Real Property)

1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions.

A _____
 B _____
 C _____
 D _____

	A	B	C	D
2 Rent received or accrued				
a From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)				
b From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)				
c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D				
3 Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A)	▶ _____			
4 Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)				
5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B)	▶ _____			

Part V Unrelated Debt-Financed Income (see instructions)

1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.

A _____
 B _____
 C _____
 D _____

	A	B	C	D
2 Gross income from or allocable to debt-financed property				
3 Deductions directly connected with or allocable to debt-financed property				
a Straight line depreciation (attach statement)				
b Other deductions (attach statement)				
c Total deductions (add lines 3a and 3b, columns A through D)				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement)				
5 Average adjusted basis of or allocable to debt-financed property (attach statement)				
6 Divide line 4 by line 5	%	%	%	%
7 Gross income reportable. Multiply line 2 by line 6				
8 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A)	▶ _____			
9 Allocable deductions. Multiply line 3c by line 6				
10 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B)	▶ _____			
11 Total dividends-received deductions included in line 10	▶ _____			

Part VI Interest, Annuities, Royalties, and Rents from Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organization			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
			Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)

Totals

Part VII Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add columns 3 and 4)
(1)				
(2)				
(3)				
(4)				
		Add amounts in column 2. Enter here and on Part I, line 9, column (A)		Add amounts in column 5. Enter here and on Part I, line 9, column (B)

Totals

Part VIII Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1	Description of exploited activity:	
2	Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A)	2
3	Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B)	3
4	Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7	4
5	Gross income from activity that is not unrelated business income	5
6	Expenses attributable to income entered on line 5	6
7	Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12	7

Part IX Advertising Income

1 Name(s) of periodical(s). Check box if reporting two or more periodicals on a consolidated basis.

- A
B
C
D

Enter amounts for each periodical listed above in the corresponding column.

Table with 4 columns (A, B, C, D) and rows for advertising income, direct advertising costs, and advertising gain/loss calculations.

Part X Compensation of Officers, Directors, and Trustees (see instructions)

Table with 4 columns: 1. Name, 2. Title, 3. Percentage of time devoted to business, 4. Compensation attributable to unrelated business.

Part XI Supplemental Information (see instructions)

Dotted lines for supplemental information.

**SCHEDULE A
(Form 990-T)**

**Unrelated Business Taxable Income
From an Unrelated Trade or Business**

OMB No. 1545-0047

2021

Department of the Treasury
Internal Revenue Service

▶ Go to www.irs.gov/Form990T for instructions and the latest information.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for
501(c)(3) Organizations Only

A Name of the organization PEOPLE FOR THE ETHICAL TREATMENT	B Employer identification number 52-1218336
C Unrelated business activity code (see instructions) ▶ 454110	D Sequence: 3 of 3

E Describe the unrelated trade or business ▶ SALE OF MERCHANDISE

Part I Unrelated Trade or Business Income	(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales 74,272			
b Less returns and allowances c Balance ▶	1c 74,272		
2 Cost of goods sold (Part III, line 8)	2 54,623		
3 Gross profit. Subtract line 2 from line 1c	3 19,649		19,649
4a Capital gain net income (attach Sch D (Form 1041 or Form 1120)). See instructions	4a		
b Net gain (loss) (Form 4797) (attach Form 4797). See instructions	4b		
c Capital loss deduction for trusts	4c		
5 Income (loss) from a partnership or an S corporation (attach statement)	5		
6 Rent income (Part IV)	6		
7 Unrelated debt-financed income (Part V)	7		
8 Interest, annuities, royalties, and rents from a controlled organization (Part VI)	8		
9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	9		
10 Exploited exempt activity income (Part VIII)	10		
11 Advertising income (Part IX)	11		
12 Other income (see instructions; attach statement)	12		
13 Total. Combine lines 3 through 12	13 19,649		19,649

Part II Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income	7	8a	9-13	14-18
1 Compensation of officers, directors, and trustees (Part X)			1	
2 Salaries and wages			2	8,934
3 Repairs and maintenance			3	
4 Bad debts			4	
5 Interest (attach statement). See instructions			5	
6 Taxes and licenses			6	1,331
7 Depreciation (attach Form 4562). See instructions	7			
8 Less depreciation claimed in Part III and elsewhere on return	8a		8b	0
9 Depletion			9	
10 Contributions to deferred compensation plans			10	
11 Employee benefit programs			11	
12 Excess exempt expenses (Part VIII)			12	
13 Excess readership costs (Part IX)			13	
14 Other deductions (attach statement) SEE STATEMENT 2			14	268,592
15 Total deductions. Add lines 1 through 14			15	278,857
16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)			16	-259,208
17 Deduction for net operating loss. See instructions			17	
18 Unrelated business taxable income. Subtract line 17 from line 16			18	-259,208

For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2021

Part III Cost of Goods Sold		Enter method of inventory valuation COST METHOD	
1	Inventory at beginning of year	1	32,854
2	Purchases	2	54,927
3	Cost of labor	3	
4	Additional section 263A costs (attach statement)	4	
5	Other costs (attach statement)	5	
6	Total. Add lines 1 through 5	6	87,781
7	Inventory at end of year	7	33,158
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2	8	54,623
9	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Part IV Rent Income (From Real Property and Personal Property Leased with Real Property)					
1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions.					
A	<input type="checkbox"/>				
B	<input type="checkbox"/>				
C	<input type="checkbox"/>				
D	<input type="checkbox"/>				
2	Rent received or accrued	A	B	C	D
a	From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)				
b	From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)				
c	Total rents received or accrued by property. Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A)				
4	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B)				

Part V Unrelated Debt-Financed Income (see instructions)					
1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.					
A	<input type="checkbox"/>				
B	<input type="checkbox"/>				
C	<input type="checkbox"/>				
D	<input type="checkbox"/>				
2	Gross income from or allocable to debt-financed property	A	B	C	D
3	Deductions directly connected with or allocable to debt-financed property				
a	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
c	Total deductions (add lines 3a and 3b, columns A through D)				
4	Amount of average acquisition debt on or allocable to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A)				
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B)				
11	Total dividends-received deductions included in line 10				

Part VI Interest, Annuities, Royalties, and Rents from Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organization			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
			Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)

Totals

Part VII Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add columns 3 and 4)
(1)				
(2)				
(3)				
(4)				
		Add amounts in column 2. Enter here and on Part I, line 9, column (A)		Add amounts in column 5. Enter here and on Part I, line 9, column (B)

Totals

Part VIII Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1	Description of exploited activity:	
2	Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A)	2
3	Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B)	3
4	Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7	4
5	Gross income from activity that is not unrelated business income	5
6	Expenses attributable to income entered on line 5	6
7	Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12	7

Part IX Advertising Income

1 Name(s) of periodical(s). Check box if reporting two or more periodicals on a consolidated basis.

- A
B
C
D

Enter amounts for each periodical listed above in the corresponding column.

Table with 4 columns (A, B, C, D) and rows for advertising income, direct advertising costs, and advertising gain/loss calculations.

Part X Compensation of Officers, Directors, and Trustees (see instructions)

Table with 4 columns: 1. Name, 2. Title, 3. Percentage of time devoted to business, 4. Compensation attributable to unrelated business.

Part XI Supplemental Information (see instructions)

Dotted lines for supplemental information.

20203 People for the Ethical Treatment

52-1218336

Federal Statements

FYE: 7/31/2022

Form 990-T, Part IV, Line 5 - Post 2017 NOL Carryover Amounts

<u>Activity Description</u>	<u>UBIT Num</u>	<u>Available Carryover</u>
SALE OF MERCHANDISE	454110	\$ 230,604
TOTAL		<u>\$ 230,604</u>

Federal Statements

Rental

Statement 1 - Schedule A (990T), Part I, Line 5 - Income (Loss) from Partnerships or S-Corps

Name of Partnership or S-Corp	Gross Income	Direct Deductions (Part. only)	Net Income
PARTNERSHIP INCOME	\$ 3,495	\$	\$ 3,495
TOTAL	\$ 3,495	\$ 0	\$ 3,495

20203 People for the Ethical Treatment

52-1218336

FYE: 7/31/2022

Federal Statements

Sale of Merchandise

Statement 2 - Schedule A (990T), Part II, Line 14 - Other Deductions

Deduction Description	Deduction Amount
DEPRECIATION	\$ 196
OTHER EXPENSES	268,396
TOTAL	\$ <u>268,592</u>

Form 990-T	Business Income Activity Summary	2021
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Name PEOPLE FOR THE ETHICAL TREATMENT	Taxpayer Identification Number 52-1218336
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Business Activity Income (and allocation of Prior-2018 NOL)

A. Total Pre-2018 Net Operating Losses Carried Forward	A. <u>894,554</u>
B. Total Pre-2018 Net Operating Loss allocated to Sch A activities	B. _____
C. Total Pre-2018 Net Operating Loss allocated to Form 990-T, Line 6	C. <u>261,670</u>
D. Pre-2018 Applied (Sum of B and C)	D. <u>261,670</u>
E. Pre-2018 Remaining (Line A minus Line D)	E. <u>632,884</u>
F. Pre-2018 Net Operating Losses Expiring this Year	F. _____
G. Pre-2018 Net Operating Losses Carried Forward	G. <u>632,884</u>

Unrelated Business Income Activity with Income	Code	Net Income	Allocated Pre2018 NOL
1. <u>ADVERTISING</u>	<u>541800</u>	1. <u>258,175</u>	_____
2. <u>RENTAL</u>	<u>531120</u>	2. <u>3,495</u>	_____
3. _____		3. _____	_____
4. _____		4. _____	_____
5. _____		5. _____	_____
6. _____		6. _____	_____
7. _____		7. _____	_____
8. _____		8. _____	_____
9. _____		9. _____	_____
10. _____		10. _____	_____
11. _____		11. _____	_____
12. _____		12. _____	_____
13. _____		13. _____	_____
14. _____		14. _____	_____
15. All other revenue		15. _____	_____
16. Total taxable income		16. <u>261,670</u>	_____

Business Activity Losses

Unrelated Business Income Activity with Losses	Code	Current Year Loss
1. <u>SALE OF MERCHANDISE</u>	<u>454110</u>	1. <u>-259,208</u>
2. _____		2. _____
3. _____		3. _____
4. _____		4. _____
5. All other activities		5. _____
6. Totals		6. <u>-259,208</u>

Form 990-T	Schedule A Loss Carryover Calculation	2021
Description SALE OF MERCHANDISE		
Name PEOPLE FOR THE ETHICAL TREATMENT		Taxpayer Identification Number 52-1218336
Unincorporated Business Income Tax Code: 454110 Activity: ELECTRONIC SHOPPING AND MAIL-ORD		

Each activity may carryforward losses after 2018

1 Activity income	1	19,649
2 Activity deductions	2	278,857
3 Activities income or loss, after deductions	3	-259,208
4 Enter losses carried over to this year (no amounts prior to 2018) plus any carried-back amounts	4	230,604
5 Enter 100% of the amount on Line 3, if both lines 3 and 4 are positive.	5	
6 Take the lesser of Line 4 or Line 5. Enter here and on Line 17 of Form 990-T, Sch A, Part II	6	
7 Remaining losses to be carried forward to 2022 (Subtract Line 6 from line 4)	7	230,604
8 If line 3 is less than zero, enter that amount here as a positive number	8	259,208
9 Total loss carried forward to 2022 (Add lines 7 and 8)	9	489,812

Electronic Filing includes the report of additional amounts for this activity

E1 Post-2017 loss amounts from 2020, indefinite carryover (Reported with Form 990-T, Pt IV, with above UBIT code)	E1	230,604
E2 Prior year activity losses included on Schedule A, Line 17	E2	

SCHEDULE G (Form 990 or 990-EZ)		Fundraising Other Events			2021
Name		For calendar year 2021, or tax year beginning			and ending
PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC.		08/01/21			07/31/22
		Employer Identification Number			52-1218336
Revenue		(a) Other event	(b) Other event	(c) Other event	(d) Total other events (add col. (a) through col. (c))
		<u>2</u> (event type)	_____ (event type)	_____ (event type)	
	1 Gross receipts	19,410			19,410
	2 Less: Charitable contributions	19,410			19,410
3 Gross income (line 1 minus line 2)					
Direct Expenses	4 Cash prizes				
	5 Noncash prizes	3,057			3,057
	6 Rent/facility costs	12,400			12,400
	7 Food/beverages				
	8 Entertainment	4,757			4,757
	9 Other expenses	984			984

Form 990-T		Net Operating Loss Carryover Worksheet for Pre-2018 Losses			2021
		For calendar year 2021, or tax year beginning 08/01/21, ending 07/31/22			
Name PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC.					Employer Identification Number 52-1218336
Preceding Taxable Year	Adj. To NOL Inc/(Loss) After Adj.	Prior Year		Current Year	Next Year Carryover
		NOL Utilized (Income Offset)	Carryovers to Current Year	Income Offset By Prior Carryover	
17th 07/31/02	-69,763	69,763			
16th 07/31/03	-47,889	47,889			
15th 07/31/04	-70,298	58,740	11,558	11,558	
14th 07/31/05	-97,323		97,323	97,323	
13th 07/31/06	-62,463		62,463	62,463	
12th 07/31/07	-89,148		89,148	89,148	
11th 07/31/08	-120,514		120,514	1,178	119,336
10th 07/31/09	-96,868		96,868		96,868
9th 07/31/10	-79,065		79,065		79,065
8th 07/31/11	-52,307		52,307		52,307
7th 07/31/12	-27,658		27,658		27,658
6th 07/31/13	-53,247		53,247		53,247
5th 07/31/14	-76,740		76,740		76,740
4th 07/31/15	-75,646		75,646		75,646
3rd 07/31/16	-32,907		32,907		32,907
2nd 07/31/17	10,669	-10,669			
1st 07/31/18	-19,110		19,110		19,110
NOL carryover available to current year			894,554		
Current year	261,670			261,670	
NOL carryover available to next year					632,884

Form 990	Two Year Comparison Report	2020 & 2021
For calendar year 2021, or tax year beginning 08/01/21, ending 07/31/22		

Name PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC.	Taxpayer Identification Number 52-1218336
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		2020	2021	Differences
Revenue	1. Contributions, gifts, grants	56,484,603	66,044,867	9,560,264
	2. Membership dues and assessments			
	3. Government contributions and grants	1,905,373		-1,905,373
	4. Program service revenue	686,263	864,650	178,387
	5. Investment income	369,004	555,138	186,134
	6. Proceeds from tax exempt bonds			
	7. Net gain or (loss) from sale of assets other than inventory	798,064	680,795	-117,269
	8. Net income or (loss) from fundraising events	-442,044	-129,686	312,358
	9. Net income or (loss) from gaming			
	10. Net gain or (loss) on sales of inventory	54,707	33,877	-20,830
	11. Other revenue	783,708	215,529	-568,179
	12. Total revenue. Add lines 1 through 11	60,639,678	68,265,170	7,625,492
Expenses	13. Grants and similar amounts paid	3,225,678	7,313,677	4,087,999
	14. Benefits paid to or for members			
	15. Compensation of officers, directors, trustees, etc.	161,224	165,574	4,350
	16. Salaries, other compensation, and employee benefits	14,137,787	15,304,489	1,166,702
	17. Professional fundraising fees	438,977	298,958	-140,019
	18. Other professional fees	11,804,459	22,211,116	10,406,657
	19. Occupancy, rent, utilities, and maintenance	1,344,715	1,349,695	4,980
	20. Depreciation and Depletion	312,901	280,566	-32,335
	21. Other expenses	17,123,552	21,940,692	4,817,140
	22. Total expenses. Add lines 13 through 21	48,549,293	68,864,767	20,315,474
	23. Excess or (Deficit). Subtract line 22 from line 12	12,090,385	-599,597	-12,689,982
Other Information	24. Total exempt revenue	60,639,678	68,265,170	7,625,492
	25. Total unrelated revenue	345,806	401,091	55,285
	26. Total excludable revenue	1,903,896	1,819,212	-84,684
	27. Total assets	38,563,989	38,104,371	-459,618
	28. Total liabilities	9,839,410	12,985,259	3,145,849
	29. Retained earnings	28,724,579	25,119,112	-3,605,467
	30. Number of voting members of governing body	3	3	
	31. Number of independent voting members of governing body	2	2	
	32. Number of employees	302	324	
	33. Number of volunteers	25	43	

Form 990T	Two Year Comparison Report	2020 & 2021
For calendar year 2021, or tax year beginning 08/01/21, ending 07/31/22		

Name: PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC. Taxpayer Identification Number: 52-1218336

		2020	2021	Differences
Business Taxable Income	1. Number of unrelated business activities for this return	3	3	
	2. Unrelated business taxable income from all trades	231,534	261,670	30,136
	3. Charitable contributions			
	4. Section 199A deduction (trusts only)			
	5. Taxable income before NOL loss	231,534	261,670	30,136
	6. Net operating loss (pre-2018)	230,534	261,670	31,136
	7. Specific deduction	1,000	1,000	
	8. Unrelated business taxable income.			
Tax & Credits	9. Income tax (corporate or trust)			
	10. Proxy tax			
	11. Other taxes			
	12. Total taxes			
	13. Other credits			
	14. General business credit			
	15. Credit for prior year minimum tax			
	16. Total credits			
	17. Net tax after credits			
	18. Recapture taxes and 965 tax			
	19. Total Taxes			
Due/Refund	20. Prior year overpayment and estimated tax payments			
	21. Payment made with extension			
	22. Backup withholding and foreign withholding	6,860	1,000	-5,860
	23. Other payments			
	24. Total payments	6,860	1,000	-5,860
	25. Balance due/(Overpayment)	-6,860	-1,000	5,860
	26. Overpayment applied to next year			
	27. Penalties			
	28. Total due/(Refund)	-6,860	-1,000	5,860
	29. Activity Losses NOL (Post-2017)	-145,544	-259,208	-113,664

Form SchA (990T)	Two Year Comparison for Unrelated Business Activity	2020 & 2021
For calendar year 2021, or tax year beginning 08/01/21, ending 07/31/22		
Organization Name PEOPLE FOR THE ETHICAL TREATMENT		Taxpayer Identification Number 52-1218336

Activity: ADVERTISING

Unincorporated Business Income Tax Code: 541800

		2020	2021	Differences	
Revenue	1. Gross profit/loss on business activities	1.			
	2. Capital gains/losses	2.			
	3. Income/loss from partnerships and S corporations	3.			
	4. Rental income (net of expense)	4.			
	5. Unrelated debt-financed income (net of expense)	5.			
	6. Interest, and other income from controlled organizations (net of expense)	6.			
	7. Investment income of specific organizations (net of expense)	7.			
	8. Exploited exempt activity income (net of expense)	8.			
	9. Advertising income (net of expense)	9.	227,206	258,175	30,969
	10. Other income	10.			
	11. Total trade or business income. Combine lines 1 through 10	11.	227,206	258,175	30,969
Expenses	12. Compensation of officers, directors, and trustees	12.			
	13. Other salaries and wages	13.			
	14. Repairs and maintenance	14.			
	15. Bad debts	15.			
	16. Interest	16.			
	17. Taxes and licenses	17.			
	18. Depreciation and Depletion	18.			
	19. Contributions to deferred compensation plans	19.			
	20. Employee benefit programs	20.			
	21. Other deductions	21.			
	22. Total deductions. Add lines 12 through 22	22.			
	23. Taxable income before deductions. Subtract line 23 from 11	23.	227,206	258,175	30,969
	24. Deductible losses	24.			
	25. Unrelated business taxable income (loss)	25.	227,206	258,175	30,969

Form SchA (990T)	Two Year Comparison for Unrelated Business Activity	2020 & 2021
For calendar year 2021, or tax year beginning 08/01/21, ending 07/31/22		
Organization Name PEOPLE FOR THE ETHICAL TREATMENT	Taxpayer Identification Number 52-1218336	

Activity: RENTAL

Unincorporated Business Income Tax Code: 531120

		2020	2021	Differences	
Revenue	1. Gross profit/loss on business activities	1.			
	2. Capital gains/losses	2.			
	3. Income/loss from partnerships and S corporations	3.	4,328	3,495	-833
	4. Rental income (net of expense)	4.			
	5. Unrelated debt-financed income (net of expense)	5.			
	6. Interest, and other income from controlled organizations (net of expense)	6.			
	7. Investment income of specific organizations (net of expense)	7.			
	8. Exploited exempt activity income (net of expense)	8.			
	9. Advertising income (net of expense)	9.			
	10. Other income	10.			
	11. Total trade or business income. Combine lines 1 through 10	11.	4,328	3,495	-833
Expenses	12. Compensation of officers, directors, and trustees	12.			
	13. Other salaries and wages	13.			
	14. Repairs and maintenance	14.			
	15. Bad debts	15.			
	16. Interest	16.			
	17. Taxes and licenses	17.			
	18. Depreciation and Depletion	18.			
	19. Contributions to deferred compensation plans	19.			
	20. Employee benefit programs	20.			
	21. Other deductions	21.			
	22. Total deductions. Add lines 12 through 22	22.			
	23. Taxable income before deductions. Subtract line 23 from 11	23.	4,328	3,495	-833
	24. Deductible losses	24.			
	25. Unrelated business taxable income (loss)	25.	4,328	3,495	-833

Form SchA (990T)	Two Year Comparison for Unrelated Business Activity	2020 & 2021
For calendar year 2021, or tax year beginning 08/01/21, ending 07/31/22		
Organization Name PEOPLE FOR THE ETHICAL TREATMENT	Taxpayer Identification Number 52-1218336	

Activity: SALE OF MERCHANDISE

Unincorporated Business Income Tax Code: 454110

		2020	2021	Differences
Revenue	1. Gross profit/loss on business activities	22,430	19,649	-2,781
	2. Capital gains/losses			
	3. Income/loss from partnerships and S corporations			
	4. Rental income (net of expense)			
	5. Unrelated debt-financed income (net of expense)			
	6. Interest, and other income from controlled organizations (net of expense)			
	7. Investment income of specific organizations (net of expense)			
	8. Exploited exempt activity income (net of expense)			
	9. Advertising income (net of expense)			
	10. Other income			
	11. Total trade or business income. Combine lines 1 through 10	22,430	19,649	-2,781
Expenses	12. Compensation of officers, directors, and trustees			
	13. Other salaries and wages	5,297	8,934	3,637
	14. Repairs and maintenance			
	15. Bad debts			
	16. Interest			
	17. Taxes and licenses	730	1,331	601
	18. Depreciation and Depletion			
	19. Contributions to deferred compensation plans			
	20. Employee benefit programs			
	21. Other deductions	161,947	268,592	106,645
	22. Total deductions. Add lines 12 through 22	167,974	278,857	110,883
	23. Taxable income before deductions. Subtract line 23 from 11	-145,544	-259,208	-113,664
	24. Deductible losses		230,604	230,604
	25. Unrelated business taxable income (loss)	-145,544	-489,812	-344,268