

Saggar & Rosenberg, P.C.
1 Church St Ste 700
Rockville, MD 20850-4163

People for the Ethical Treatment
of Animals, Inc.
501 Front St
Norfolk, VA 23510



Forms 990 / 990-EZ Return Summary

For calendar year 2022, or tax year beginning 08/01/22 , and ending 07/31/23

PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC. 52-1218336

Net Asset / Fund Balance at Beginning of Year		<u>25,119,112</u>
Revenue		
Contributions	67,547,814	
Program service revenue	1,063,201	
Investment income	633,787	
Capital gain / loss	-304,962	
Fundraising / Gaming:		
Gross revenue		
Direct expenses	<u>257,848</u>	
Net income	-257,848	
Other income	<u>1,192,906</u>	
Total revenue		<u>69,874,898</u>
Expenses		
Program services	55,474,992	
Management and general	566,503	
Fundraising	<u>11,719,319</u>	
Total expenses		<u>67,760,814</u>
Excess / (deficit)		<u>2,114,084</u>
Changes		<u>1,725,334</u>
Net Asset / Fund Balance at End of Year		<u>28,958,530</u>

Reconciliation of Revenue	
Total revenue per financial statements	<u>78,952,062</u>
Less:	
Unrealized gains	<u>1,725,330</u>
Donated services	<u>7,247,968</u>
Recoveries	
Other	<u>114,113</u>
Plus:	
Investment expenses	
Other	<u>10,247</u>
Total revenue per return	<u>69,874,898</u>

Reconciliation of Expenses	
Total expenses per financial statements	<u>75,112,644</u>
Less:	
Donated services	<u>7,247,968</u>
Prior year adjustments	
Losses	
Other	<u>114,110</u>
Plus:	
Investment expenses	
Other	<u>10,248</u>
Total expenses per return	<u>67,760,814</u>

	Balance Sheet		Differences
	Beginning	Ending	
Assets	<u>38,104,371</u>	<u>44,355,512</u>	
Liabilities	<u>12,985,259</u>	<u>15,396,982</u>	
Net assets	<u>25,119,112</u>	<u>28,958,530</u>	<u>3,839,418</u>

Miscellaneous Information

Amended return _____
Return / extended due date 06/17/24
Failure to file penalty _____

Form 990-T Return Summary

For calendar year 2022, or tax year beginning 08/01/22 , and ending 07/31/23

PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC. 52-1218336

Income & Losses (Form 990-T, Sch A)	# of Schedules <u>3</u>		
Income from all activities	389,136		
Losses from all activities	-229,554		
Unrelated business taxable income from all trades		<u>389,136</u>	
Income Adjustments (Form 990-T, Part I)			
Disallowed fringe benefits			
Charitable contributions			
Net operating loss (prior to 2018)	389,136		
Specific deduction	1,000		
Section 199A Deduction (Trusts Only)			
Total adjustments		<u>(390,136)</u>	
Unrelated business taxable income			<u><u>0</u></u>
Taxes & Credits (Form 990-T, Part II and III)			
Regular tax			
Other tax: <u> </u> Proxy <u> </u> AMT <u> </u> Facilities			
Tax Due			
Foreign tax credit and other credits			
General business credits			
Prior year minimum tax credit			
Total nonrefundable credits			
Other taxes			
Total tax			<u><u>0</u></u>
Payments & Penalties			
Estimated tax payments and Tax withheld	200		
Paid with extension			
Refundable credits and other payments			
Payments		<u>200</u>	
Net tax due			<u><u>0</u></u>
Estimated tax penalty			
Interest on late payments			
Failure to file penalty			
Failure to pay penalty			
Penalties			
Balance due			
Total overpayment		<u>200</u>	
Overpayment applied to next year's tax		<u>200</u>	
Refund			<u><u>0</u></u>

Next Year's Estimates

1st quarter	_____
2nd quarter	_____
3rd quarter	_____
4th quarter	_____
Total	<u>_____</u>

Miscellaneous Information

Amended return _____
 Return / extended due date 06/17/24

Form **8879-TE**

**IRS e-file Signature Authorization
for a Tax Exempt Entity**

OMB No. 1545-0047

For calendar year 2022, or fiscal year beginning 8/01, 2022, and ending 7/31, 2023.

Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879TE for the latest information.

2022

Department of the Treasury
Internal Revenue Service

Name of filer

PEOPLE FOR THE ETHICAL TREATMENT
OF ANIMALS, INC.

EIN or SSN

52-1218336

Name and title of officer or person subject to tax

INGRID NEWKIRK
PRESIDENT/SECRETARY

Part I Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a Form 990 check here	<input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	69,874,898
2a Form 990-EZ check here	<input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b	
3a Form 1120-POL check here	<input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check here	<input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part V, line 5)	4b	
5a Form 8868 check here	<input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b	
6a Form 990-T check here	<input type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4)	6b	
7a Form 4720 check here	<input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7b	
8a Form 5227 check here	<input type="checkbox"/>	b FMV of assets at end of tax year (Form 5227, Item D)	8b	
9a Form 5330 check here	<input type="checkbox"/>	b Tax due (Form 5330, Part II, line 19)	9b	
10a Form 8038-CP check here	<input type="checkbox"/>	b Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b	

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that I am an officer of the above entity or I am a person subject to tax with respect to (name of entity) _____, (EIN) _____ and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

I authorize SAGGAR & ROSENBERG, P.C. to enter my PIN 20203 as my signature
ERO firm name Enter five numbers, but do not enter all zeros

on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax

Date

2-28-24

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

52363542956

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature

SUSAN J ROSENBERG

Date

02/27/24

ERO Must Retain This Form — See Instructions

Do Not Submit This Form to the IRS Unless Requested To Do So

For Privacy Act and Paperwork Reduction Act Notice, see back of form.

Form **8879-TE** (2022)

Form **8879-TE**

**IRS e-file Signature Authorization
for a Tax Exempt Entity**

OMB No. 1545-0047

For calendar year 2022, or fiscal year beginning 8/01, 2022, and ending 7/31, 2023.

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2022

Department of the Treasury
Internal Revenue Service

Name of filer

PEOPLE FOR THE ETHICAL TREATMENT
OF ANIMALS, INC.

EIN or SSN

52-1218336

Name and title of officer or person subject to tax

INGRID NEWKIRK
PRESIDENT/SECRETARY

Part I Type of Return and Return Information

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<input type="checkbox"/> 1a Form 990 check here	<input type="checkbox"/> b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b
<input type="checkbox"/> 2a Form 990-EZ check here	<input type="checkbox"/> b Total revenue, if any (Form 990-EZ, line 9)	2b
<input type="checkbox"/> 3a Form 1120-POL check here	<input type="checkbox"/> b Total tax (Form 1120-POL, line 22)	3b
<input type="checkbox"/> 4a Form 990-PF check here	<input type="checkbox"/> b Tax based on investment income (Form 990-PF, Part V, line 5)	4b
<input type="checkbox"/> 5a Form 8868 check here	<input type="checkbox"/> b Balance due (Form 8868, line 3c)	5b
<input checked="" type="checkbox"/> 6a Form 990-T check here	<input checked="" type="checkbox"/> b Total tax (Form 990-T, Part III, line 4)	6b
<input type="checkbox"/> 7a Form 4720 check here	<input type="checkbox"/> b Total tax (Form 4720, Part III, line 1)	7b
<input type="checkbox"/> 8a Form 5227 check here	<input type="checkbox"/> b FMV of assets at end of tax year (Form 5227, Item D)	8b
<input type="checkbox"/> 9a Form 5330 check here	<input type="checkbox"/> b Tax due (Form 5330, Part II, line 19)	9b
<input type="checkbox"/> 10a Form 8038-CP check here	<input type="checkbox"/> b Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that I am an officer of the above entity or I am a person subject to tax with respect to (name of entity) _____, (EIN) _____ and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

I authorize SAGGAR & ROSENBERG, P.C. to enter my PIN 20203 as my signature
ERO firm name Enter five numbers, but do not enter all zeros

on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax

Date

2-28-24

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

52363542956

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature

SUSAN J ROSENBERG

Date

02/27/24

ERO Must Retain This Form — See Instructions

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For Privacy Act and Paperwork Reduction Act Notice, see back of form.

Form **8879-TE** (2022)

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

2022
Open to Public Inspection

Department of the Treasury
 Internal Revenue Service

A For the 2022 calendar year, or tax year beginning 08/01/22 **, and ending** 07/31/23

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. Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 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 Telephone number 757-962-8364 G Gross receipts \$ 89,242,802
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

1	Briefly describe the organization's mission or most significant activities: PROTECTION OF ANIMAL RIGHTS.				
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	3		
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	2		
5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)	5	356		
6	Total number of volunteers (estimate if necessary)	6	511		
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	587,623		
7b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0		
8	Contributions and grants (Part VIII, line 1h)	8	66,044,867	67,547,814	
9	Program service revenue (Part VIII, line 2g)	9	864,650	1,063,201	
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	10	1,235,933	328,825	
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	11	119,720	935,058	
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	12	68,265,170	69,874,898	
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	13	7,313,677	5,462,519	
14	Benefits paid to or for members (Part IX, column (A), line 4)	14	0	0	
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	15	15,470,063	17,514,259	
16a	Professional fundraising fees (Part IX, column (A), line 11e)	16a	298,958	261,826	
16b	Total fundraising expenses (Part IX, column (D), line 25)	16b	11,719,319		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	17	45,782,069	44,522,210	
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	18	68,864,767	67,760,814	
19	Revenue less expenses. Subtract line 18 from line 12	19	-599,597	2,114,084	
20	Total assets (Part X, line 16)	20	38,104,371	44,355,512	
21	Total liabilities (Part X, line 26)	21	12,985,259	15,396,982	
22	Net assets or fund balances. Subtract line 21 from line 20	22	25,119,112	28,958,530	

Part II Signature Block

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

Sign Here	Signature of officer: INGRID NEWKIRK Type or print name and title PRESIDENT / SECRETARY	Date: 2-28-24
Paid Preparer Use Only	Print/Type preparer's name: SUSAN J ROSENBERG Preparer's signature: SUSAN J ROSENBERG Date: 02/27/24 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 Yes No

For Paperwork Reduction Act Notice, see the separate instructions.

Part III Statement of Program Service Accomplishments

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

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 No

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes No

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

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

4a (Code:) (Expenses \$ 22,603,755 including grants of \$ 2,881,166) (Revenue \$ 494,729)
SEE SCHEDULE O

4b (Code:) (Expenses \$ 19,711,771 including grants of \$ 3,547) (Revenue \$ 568,472)
SEE SCHEDULE O

4c (Code:) (Expenses \$ 12,650,875 including grants of \$ 2,577,806) (Revenue \$)
SEE SCHEDULE O

4d Other program services (Describe on Schedule O.)
(Expenses \$ 508,591 including grants of \$) (Revenue \$)

4e Total program service expenses 55,474,992

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	X	
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I. See instructions</i>	X	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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? <i>If "Yes," complete Schedule I, Parts I and II</i>	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? If "Yes," complete Schedule I, Parts I and III		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a		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? If "Yes," complete Schedule L, Part 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? If "Yes," complete Schedule L, Part 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? If "Yes," complete Schedule L, Part II		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? If "Yes," complete Schedule L, Part III		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? If "Yes," complete Schedule L, Part IV		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV		X
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	X	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	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)? If "Yes," complete Schedule R, Part V, line 2		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		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		
b	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 356		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	<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 1		
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?		
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		
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 or other person engage in any 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?		X
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?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
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?		X
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a	The governing body?	X	
8b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

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?		X
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?	X	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15a	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?		
15b	The organization's CEO, Executive Director, or top management official	X	
15b	Other officers or key employees of the organization	X	
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?		X
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 VA 23510 757-962-8364
 NORFOLK

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, box 6 of 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				35,289	0	965
(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				122,075	0	7,665
(5) JEFFREY KERR ASST. SECRETARY	0.00 40.00			X				0	171,348	15,471
(6) ROSALIND ZAYAS DIRECTOR	40.00 0.00					X		141,248	0	2,621
(7) KATHLEEN GUILLERMO SR. VICE PRESIDENT	40.00 0.00					X		139,707	0	19,816
(8) STEVEN KEHRLI SR. VICE PRESIDENT	0.00 40.00					X		0	139,972	7,398
(9) LORI KETTLER GENERAL COUNSEL	0.00 40.00					X		0	132,433	8,142
(10) ANDREW COOK VICE PRESIDENT	0.00 40.00					X		0	130,263	9,684
(11)										

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/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			
1b Subtotal							438,319	574,016	71,762	
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)							438,319	574,016	71,762	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **10**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
RWT PRODUCTION SPRINGFIELD VA 22151	5624 BELLINGTON AVE. MAILING & POST	7,045,942
GOOGLE, INC. SAN FRANCISCO CA 94139	DEPT 33654, PO BOX 39000 ONLINE ADVERTIS	1,334,496
KT PRODUCTION PORTLAND OR 97214	810 SE SHERMAN ST PRINTING & POST	875,655
MAL WARWICK DONORDIGITAL BERKELEY CA 94710	2550 NINTH STREET, SUITE 103 MAIL MANAGEMENT	853,792
COMMUNICATION CORP OF AMERICA ELKWOOD VA 22718	13129 AIRPARK DRIVE, SUITE 120 PRINTING & POST	663,766

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **27**

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	1a 352,920					
	b Membership dues	1b					
	c Fundraising events	1c 503,082					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f 66,691,812					
	g Noncash contributions included in lines 1a-1f	1g \$ 3,454,647					
	h Total. Add lines 1a-1f		67,547,814				
	Program Service Revenue	2a ADVERTISING INCOME	Business Code 900099	568,472		568,472	
b SPAY/NEUTER PROGRAM		900004	494,729	494,729			
c							
d							
e							
f All other program service revenue							
g Total. Add lines 2a-2f			1,063,201				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		633,787			633,787	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties		110,646			110,646	
	6a Gross rents	(i) Real	19,905				
		(ii) Personal					
		6b Less: rental expenses	20,993				
	c Rental inc. or (loss)	6c -1,088					
	d Net rental income or (loss)		-1,088			-1,088	
	7a Gross amount from sales of assets other than inventory	(i) Securities	18,148,318				
		(ii) Other	542,666				
		7b Less: cost or other basis and sales exps.	18,483,984				
		7c Gain or (loss)	-335,666	30,704			
	d Net gain or (loss)		-304,962	-304,962			
	8a Gross income from fundraising events (not including \$ 503,082 of contributions reported on line 1c). See Part IV, line 18	8a					
		8b Less: direct expenses	257,848				
c Net income or (loss) from fundraising events		-257,848			-257,848		
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	125,125					
	10b Less: cost of goods sold	93,117					
	c Net income or (loss) from sales of inventory		32,008	14,724	17,284		
Miscellaneous Revenue	11a LEGAL AWARDS	Business Code 999999	880,568			880,568	
	b MISCELLANEOUS INCOME	900099	168,905			168,905	
	c PARTNERSHIP INCOME	531120	1,867		1,867		
	d All other revenue						
	e Total. Add lines 11a-11d		1,051,340				
12 Total revenue. See instructions		69,874,898	204,491	587,623	1,534,970		

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	990,099	990,099		
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	4,472,420	4,472,420		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	177,428	176,584	563	281
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	16,078,654	16,002,246	50,912	25,496
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	145,794	145,102	461	231
9 Other employee benefits	6,889	6,855	23	11
10 Payroll taxes	1,105,494	1,100,241	3,500	1,753
11 Fees for services (nonemployees):				
a Management				
b Legal	1,868,665	1,270,038	58,151	540,476
c Accounting	86,000	67,042	1,842	17,116
d Lobbying				
e Professional fundraising services. See Part IV, line 7	261,826			261,826
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.)	19,394,540	15,163,542	82,568	4,148,430
12 Advertising and promotion				
13 Office expenses	1,305,718	906,450	11,642	387,626
14 Information technology				
15 Royalties				
16 Occupancy	1,589,151	1,549,716	14,407	25,028
17 Travel	1,133,311	1,093,886	2,369	37,056
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	168,102	123,996	3,422	40,684
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	310,466	229,007	6,321	75,138
23 Insurance	380,092	280,366	7,737	91,989
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.	8,514,221	4,379,148	205,925	3,929,148
b MEDIA & PRESS SUPPORT	3,705,172	2,411,023	49,373	1,244,776
c GENERAL OPERATING EXPENSES	2,666,357	1,966,775	54,275	645,307
d POSTAGE AND SHIPPING	2,643,060	2,639,042	1,029	2,989
e All other expenses	757,355	501,414	11,983	243,958
25 Total functional expenses. Add lines 1 through 24e	67,760,814	55,474,992	566,503	11,719,319
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)	14,415,362	8,970,940	96,869	5,347,553

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	1,264,291	1	2,040,453
	2 Savings and temporary cash investments	650,412	2	295,370
	3 Pledges and grants receivable, net	165,423	3	2,424,759
	4 Accounts receivable, net	6,011,057	4	2,762,393
	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	86,082	8	106,647
	9 Prepaid expenses and deferred charges	1,703,333	9	1,091,059
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 3,491,811		
	b Less: accumulated depreciation	10b 2,392,382	1,005,980	10c 1,099,429
	11 Investments—publicly traded securities	25,140,133	11	24,987,686
	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	2,077,660	15	9,547,716
16 Total assets. Add lines 1 through 15 (must equal line 33)	38,104,371	16	44,355,512	
Liabilities	17 Accounts payable and accrued expenses	9,719,882	17	4,837,335
	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	3,265,377	25	10,559,647
	26 Total liabilities. Add lines 17 through 25	12,985,259	26	15,396,982
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	20,058,738	27	22,663,753
	28 Net assets with donor restrictions	5,060,374	28	6,294,777
	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	25,119,112	32	28,958,530
33 Total liabilities and net assets/fund balances	38,104,371	33	44,355,512	

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	69,874,898
2	Total expenses (must equal Part IX, column (A), line 25)	2	67,760,814
3	Revenue less expenses. Subtract line 2 from line 1	3	2,114,084
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	25,119,112
5	Net unrealized gains (losses) on investments	5	1,725,330
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	4
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	28,958,530

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 Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		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.

OMB No. 1545-0047

2022

Open to Public Inspection

Attach to Form 990 or Form 990-EZ.

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 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 331/3% 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						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	46,778,316	59,140,068	58,389,976	66,044,867	67,547,814	297,901,041
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	46,778,316	59,140,068	58,389,976	66,044,867	67,547,814	297,901,041
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						438,267
6 Public support. Subtract line 5 from line 4.						297,462,774

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 Amounts from line 4	46,778,316	59,140,068	58,389,976	66,044,867	67,547,814	297,901,041
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	502,601	456,168	498,070	676,884	759,383	2,893,106
9 Net income from unrelated business activities, whether or not the business is regularly carried on		19,054	231,534	261,670	389,136	901,394
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	478,154	539,079	665,442	102,830	1,064,626	2,850,131
11 Total support. Add lines 7 through 10						304,545,672
12 Gross receipts from related activities, etc. (see instructions)					12	2,488,058
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						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2022 (line 6, column (f) divided by line 11, column (f))	14	97.67%
15 Public support percentage from 2021 Schedule A, Part II, line 14	15	96.44%
16a 33 1/3% support test—2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>	
b 33 1/3% support test—2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
17a 10%-facts-and-circumstances test—2022. 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	<input type="checkbox"/>	
b 10%-facts-and-circumstances test—2021. 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	<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>	

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

(Complete only if you checked the box on line 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) 2018, (b) 2019, (c) 2020, (d) 2021, (e) 2022, (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; 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) 2018, (b) 2019, (c) 2020, (d) 2021, (e) 2022, (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 3 columns: Description, Line Number, Percentage. Row 15: Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f)) - 15 - %; Row 16: Public support percentage from 2021 Schedule A, Part III, line 15 - 16 - %

Section D. Computation of Investment Income Percentage

Table with 3 columns: Description, Line Number, Percentage. Row 17: Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f)) - 17 - %; Row 18: Investment income percentage from 2021 Schedule A, Part III, line 17 - 18 - %

19a 33 1/3% support tests—2022. 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—2021. 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 on 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)

	Yes	No
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? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		

Section B. Type I Supporting Organizations

	Yes	No
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? <i>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.</i>		
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? <i>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.</i>		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>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).</i>		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

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 <input type="checkbox"/> The organization satisfied the Activities Test. <i>Complete line 2 below.</i>		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>		
c <input type="checkbox"/> The organization supported a governmental entity. <i>Describe in Part VI how you supported a governmental entity (see instructions).</i>		
2 Activities Test. <i>Answer lines 2a and 2b below.</i>	Yes	No
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? <i>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.</i>		
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? <i>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.</i>		
3 Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>		
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? <i>If "Yes" or "No," provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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 (<i>explain in detail in Part VI</i>):		
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 <i>(continued)</i>				Current Year
Section D – Distributions				
1	Amounts paid to supported organizations to accomplish exempt purposes		1	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity		2	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations		3	
4	Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required— <i>provide details in Part VI</i>)		5	
6	Other distributions (<i>describe in Part VI</i>). See instructions.		6	
7	Total annual distributions. Add lines 1 through 6.		7	
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.		8	
9	Distributable amount for 2022 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount		10	
Section E – Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required— <i>explain in Part VI</i>). See instructions.			
3	Excess distributions carryover, if any, to 2022			
a	From 2017			
b	From 2018			
c	From 2019			
d	From 2020			
e	From 2021			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2022 distributable amount			
i	Carryover from 2017 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2022 from Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2022 distributable amount			
c	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7	Excess distributions carryover to 2023. Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2018			
b	Excess from 2019			
c	Excess from 2020			
d	Excess from 2021			
e	Excess from 2022			

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 \$ 2,850,131

SUPPLEMENTAL INFORMATION

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

**SCHEDULE C
(Form 990)**

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

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.

OMB No. 1545-0047

2022

**Open to Public
Inspection**

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**

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 or 990 E-Z.

Schedule C (Form 990) 2022

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)	73,093													
b Total lobbying expenditures to influence a legislative body (direct lobbying)	350,048													
c Total lobbying expenditures (add lines 1a and 1b)	423,141													
d Other exempt purpose expenditures	67,337,673													
e Total exempt purpose expenditures (add lines 1c and 1d)	67,760,814													
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="width:30%; text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width:70%; 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) 2019	(b) 2020	(c) 2021	(d) 2022	(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	110,261	185,280	303,287	423,141	1,021,969
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	19,239	62,507	78,973	73,093	233,812

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 columns: (a) Yes/No, (b) Amount. Rows include questions about lobbying activities, such as 'During the year, did the filing organization attempt to influence foreign, national, state, or local legislation...' and 'Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?'

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 questions about dues, lobbying expenditures, and carryover activity.

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 columns: Question, Amount. Rows include questions about dues, nondeductible lobbying and political expenditures, and taxable amount of lobbying and political expenditures.

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

2022

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 include: 1 Total number at end of year, 2 Aggregate value of contributions to (during year), 3 Aggregate value of grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? (Yes/No), 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? (Yes/No)

Part II Conservation Easements.

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

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply), 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. (2a Total number of conservation easements, 2b Total acreage restricted by conservation easements, 2c Number of conservation easements on a certified historic structure included in (a), 2d Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register), 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? (Yes/No), 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? (Yes/No), 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

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

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. 1b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1, (ii) Assets included in Form 990, Part X. 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1, b Assets included in Form 990, Part X.

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

- 3 Using the organization's acquisition, accession, and other records, check any of the following that 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:
- | | Amount |
|---------------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 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 Yes No

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	5,060,374	6,530,798	5,675,006	5,353,926	5,026,197
b Contributions	16,767,645	1,672,579	5,743,275	2,448,426	5,879,546
c Net investment earnings, gains, and losses	10,858	40,883	69,583	6,305	20,390
d Grants or scholarships					
e Other expenditures for facilities and programs	15,544,100	3,183,886	4,957,066	2,133,651	5,572,207
f Administrative expenses					
g End of year balance	6,294,777	5,060,374	6,530,798	5,675,006	5,353,926

- 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 61.00 %
 - c Term endowment 39.00 %
- 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:
- | | Yes | No |
|--|-----|----|
| (i) Unrelated organizations | | X |
| (ii) Related organizations | | X |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" 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	63,594	128,460	71,742
c Leasehold improvements				
d Equipment		3,200,439	2,263,922	936,517
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				1,099,429

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.

(a) Description	(b) Book value
(1) LEASE - RIGHT OF USE ASSET	7,243,730
(2) PROPERTY HELD FOR RESALE	2,100,357
(3) PREPAID HOSTING ARRANGEMENTS	147,187
(4) DEPOSITS	36,817
(5) WORK IN PROCESS	19,625
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	9,547,716

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) LEASE LIABILITY	7,418,728
(3) ANNUITIES PAYABLE	3,140,919
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	10,559,647

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	78,952,062
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
	a Net unrealized gains (losses) on investments	2a	1,725,330	
	b Donated services and use of facilities	2b	7,247,968	
	c Recoveries of prior year grants	2c		
	d Other (Describe in Part XIII.)	2d	114,113	
	e Add lines 2a through 2d		2e	9,087,411
3	Subtract line 2e from line 1		3	69,864,651
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	10,247	
	c Add lines 4a and 4b		4c	10,247
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	69,874,898

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	75,112,644
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
	a Donated services and use of facilities	2a	7,247,968	
	b Prior year adjustments	2b		
	c Other losses	2c		
	d Other (Describe in Part XIII.)	2d	114,110	
	e Add lines 2a through 2d		2e	7,362,078
3	Subtract line 2e from line 1		3	67,750,566
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	10,248	
	c Add lines 4a and 4b		4c	10,248
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	67,760,814

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 \$2,455,833 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 \$3,838,944 AS OF JULY 31, 2023. 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 \$ 93,117

RENTAL EXPENSES \$ 20,993

ROUNDING \$ 3

PART XI, LINE 4B - REVENUE AMOUNTS INCLUDED ON RETURN - OTHER

SPECIAL EVENTS EXPENSES \$ 10,247

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

COST OF GOODS SOLD \$ 93,117

RENTAL EXPENSES \$ 20,993

PART XII, LINE 4B - EXPENSE AMOUNTS INCLUDED ON RETURN - OTHER

SPECIAL EVENTS EXPENSES \$ 10,247

ROUNDING \$ 1

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

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

OMB No. 1545-0047

2022

**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 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	18,500
(1) ASIA			GRANTS TO RECIPIENTS	ANIMAL PROTECTION	3,528,223
AUSTRALIA			GRANTS TO RECIPIENTS	ANIMAL PROTECTION	136,027
(3) EUROPE			GRANTS TO RECIPIENTS	ANIMAL PROTECTION	780,170
NORTH AMERICA			GRANTS TO RECIPIENTS	ANIMAL PROTECTION	4,500
(5) SOUTH AMERICA			GRANTS TO RECIPIENTS	ANIMAL PROTECTION	5,000
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Subtotal					4,472,420
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)					4,472,420

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

Schedule F (Form 990) 2022

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			17,000	SIMULATORS	FMV
(2)			ASIA	ANIMAL PROTECTION	3,522,223	WIRE			
(3)			AUSTRALIA	ANIMAL PROTECTION	136,027	WIRE			
(4)			EUROPE	ANIMAL PROTECTION	778,170	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 **10**

3 Enter total number of other organizations or entities **3**

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 noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(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	\$ 18,500	\$ 0
ASIA	\$ 3,528,223	\$ 0
AUSTRALIA	\$ 136,027	\$ 0
EUROPE	\$ 780,170	\$ 0
NORTH AMERICA	\$ 4,500	\$ 0
SOUTH AMERICA	\$ 5,000	\$ 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

2022

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			
1 CAUSEWORX, INC. 2 MCNAMARA CT. AJAX CA L1T 4W6	TELEFUNDRA		X	22,691	111,722	-89,031
2 SD&A 5757 WEST CENTURY BLVD LOS ANGELES CA 90045	TELEFUNDRA		X	15,729	101,213	-85,484
3 MAL WARWICK 1625 K ST NW #300 WASHINGTON DC 20006	PROF FUNDR		X	0	37,500	-37,500
4 ROI 200 RIVERS EDGE DR. MEDFORD MA 02155	TELEFUNDRA		X	0	10,203	-10,203
5						
6						
7						
8						
9						
10						
Total				38,420	260,638	-222,218

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>LA FUNDRAISER</u> (event type)	<u>NY FUNDRAISER</u> (event type)	<u>4</u> (total number)	(add col. (a) through col. (c))	
Revenue	1	Gross receipts	176,578	129,311	197,193	503,082
	2	Less: Contributions	176,578	129,311	197,193	503,082
	3	Gross income (line 1 minus line 2)				
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs	36,917	3,334	8,865	49,116
	7	Food and beverages	47,047	11,250	47,852	106,149
	8	Entertainment	12,342	2,640	7,688	22,670
	9	Other direct expenses	11,872	13,473	54,568	79,913
	10	Direct expense summary. Add lines 4 through 9 in column (d)				257,848
11	Net income summary. Subtract line 10 from line 3, column (d)				-257,848	

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))
		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:
 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)**

**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

2022

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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.

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)	ANIMAL RIGHTS INITIATIVE 20005 E JANSON COURT SEATTLE WA 98112	87-3745633	501C3	40,000				ANIMAL PROTECTION
(2)	FERAL CAT SPRAY NEUTER PROJECT 4001 198TH ST. W, STE 3 LYNNWOOD WA 98036	91-1827152	501C3	60,000				ANIMAL PROTECTION
(3)	INSTITUTE FOR IN VITRO SCIENCES 30 W. WATKINS MILL RD STE 100 GAITHERSBURG MD 20878	52-2029668	501C3	12,800				ANIMAL PROTECTION
(4)	JUSTICE FOR ANIMALS 1629 HARVARD AVE., APT 409 SEATTLE WA 98122-2264	87-4125402	501C3	55,779				ANIMAL PROTECTION
(5)	OKLAHOMA PRIMATE SANCTUARY 2205 SW 24TH ST. NEWCASTLE OK 73065	73-1522989	501C3	20,000				ANIMAL PROTECTION
(6)	PAWS PO BOX 1037 LYNNWOOD WA 98046	91-6073154	501C3	7,069				ANIMAL PROTECTION
(7)	SAVE THE CHIMPS PO BOX 12220 FORT PIERCE FL 34979	65-0789748	501C3	595,000				ANIMAL PROTECTION
(8)	VIRGINIA BEACH SPCA 3040 HOLLAND RD VIRGINIA BEACH VA 23453	54-6061532	501C3	8,981				ANIMAL PROTECTION
(9)	WHATCOM HUMANE SOCIETY 2172 DIVISION ST. BELLINGHAM WA 98226	91-0677564	501C3	65,000				ANIMAL PROTECTION

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 10
- 3 Enter total number of other organizations listed in the line 1 table ▶ 1

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

Schedule I (Form 990) (2022)

**SCHEDULE I
(Form 990)**

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
Attach to Form 990.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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.

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)	WILDLIFE RESCUE & REHABILITATION PO BOX 369 KENDALIA TX 78027	74-2012897	501C3	20,000				ANIMAL PROTECTION
(2)	YAKIMA COUNTY SHERIFF'S OFFICE 1822 S 1ST ST. YAKIMA WA 98903		GOV	75,360				ANIMAL PROTECTION
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								

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

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

Name of the organization

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

2022

**Open to Public
Inspection**

PEOPLE FOR THE ETHICAL TREATMENT
OF ANIMALS, INC.

Employer identification number

52-1218336

Part I Questions Regarding Compensation

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.

- | | |
|--|--|
| <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) |

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

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?

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.

- | | |
|--|---|
| <input type="checkbox"/> Compensation committee | <input 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 checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in or receive payment from a supplemental nonqualified retirement plan?
- c** Participate in or receive payment from an equity-based compensation arrangement?
- If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

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

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1a		
1b		
2		
3		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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				
JEFFREY KERR	(i)	0	0	0	0	0	0	
1 ASST. SECRETARY	(ii)	171,348	0	0	2,722	12,749	186,819	
KATHLEEN GUILLERMO	(i)	139,707	0	0	3,431	16,385	159,523	
2 SR. VICE PRESIDENT	(ii)	0	0	0	0	0	0	
3	(i)							
	(ii)							
4	(i)							
	(ii)							
5	(i)							
	(ii)							
6	(i)							
	(ii)							
7	(i)							
	(ii)							
8	(i)							
	(ii)							
9	(i)							
	(ii)							
10	(i)							
	(ii)							
11	(i)							
	(ii)							
12	(i)							
	(ii)							
13	(i)							
	(ii)							
14	(i)							
	(ii)							
15	(i)							
	(ii)							
16	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service
Name of the organization

Noncash Contributions

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.

OMB No. 1545-0047

2022

**Open To Public
Inspection**

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	3	375	FMV
2 Art — Historical treasures				
3 Art — Fractional interests				
4 Books and publications	X		66,153	FMV
5 Clothing and household goods	X		72,219	FMV
6 Cars and other vehicles	X	1	6,150	FMV
7 Boats and planes				
8 Intellectual property				
9 Securities — Publicly traded	X	82	2,441,223	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	X	1	326,450	FMV
16 Real estate — Commercial				
17 Real estate — Other				
18 Collectibles	X	124	239,195	FMV
19 Food inventory	X	17300	223,475	FMV
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other (VARIOUS)	X	4172	67,037	FMV
26 Other (CRYPTO-CURRENCY)	X	40	12,370	FMV
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	3
----	---	----	---

	Yes	No
30a		X
31	X	
32a	X	
33		

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

PART I, LINE 32B - THIRD PARTY USED TO PROCESS NONCASH CONTRIBUTIONS
EBAY IS USED TO SELL NONCASH DONATIONS (ART, CONCERT TICKETS) AND CHARITY
BUZZ IS USED TO AUCTION NONCASH DONATIONS SUCH AS CELEBRITY EXPERIENCES.

**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

2022

**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 RESCUE

PETA RECEIVES HUNDREDS OF COMPLAINTS RELATED TO ANIMAL ABUSE AND NEGLECT
EACH WEEK AND WORKS TO RESCUE THE ABUSED, NEGLECTED, AND AT-RISK ANIMALS
AND ARRANGE CARE FOR THEM. WE ALSO INVESTIGATE CRUELTY CASES, CONDUCT
INVESTIGATIONS, GATHER EVIDENCE OF LEGAL VIOLATIONS, AND TAKE ACTION TO
ENSURE THE ENFORCEMENT OF LAWS AND REGULATIONS. PETA FIELDWORKERS ARE OUT
EVERY DAY IN IMPOVERISHED REGIONS, WHERE DOGS ARE OFTEN CHAINED OR PENNED
OUTDOORS. OUR OUTREACH IS NOT LIMITED TO THE CONTINENTAL U.S.

PETA'S MOBILE SPAY/NEUTER CLINICS STERILIZED 9,573 ANIMALS IN FY 2023. THE
CLINICS COMPLETED 2,400 FREE SURGERIES, 587 OF WHICH WERE ON PIT BULLS, AND
NEARLY 4,000 SURGERIES AT HALF THE USUAL COST OR LESS.

TWO OF PETA'S MOBILE CLINICS TRAVELED TO THE UNDERSERVED AREA OF GALAX, IN
SOUTHWESTERN VIRGINIA, TO OFFER FREE SPAY/NEUTER SURGERIES ALONG WITH
VACCINES AND MICROCHIPS. THE TOTAL NUMBER OF ANIMALS STERILIZED WAS 150. AT
ANOTHER VIRGINIA CLINIC IN HAYES, 116 CATS WERE STERILIZED AT LOW OR NO
COST.

WE TEAMED UP WITH THE HUMANE SOCIETY OF PUERTO RICO TO HOST A TWO-DAY
CLINIC. NEARLY 200 ANIMALS WERE VACCINATED AND SPAYED OR NEUTERED, ALL FREE
OF CHARGE.

Name of the organization

Employer identification number

PEOPLE FOR THE ETHICAL TREATMENT

52-1218336

DURING FY 2023, PETA HELD FIVE SPAY/NEUTER CLINICS IN CANCÚN, MEXICO, WHERE A TOTAL OF 1,392 DOGS AND CATS WERE STERILIZED FREE OF CHARGE. WE COLLABORATED WITH THE LOCAL MUNICIPAL SHELTER AND WITH VETERINARIANS AND WENT INTO LOW-INCOME AREAS WHERE SERVICES ARE LIMITED. WE ALSO PARTICIPATED IN FIELDWORK ON SEVERAL OCCASIONS AND DELIVERED DOGHOUSES, FOOD, FLEA PREVENTION AND DEWORMING MEDICATION, TOYS, TREATS, AND MORE, ALL FREE OF CHARGE. IN ADDITION, WE ASSISTED WITH VET CARE AND TRANSFERRED SURRENDERED DOGS TO THE SHELTER.

PETA'S POOCHELLA ADOPTION EVENT WAS A SUCCESS AND HELPED FIND SEVERAL DOGS NEW, PERMANENT HOMES.

WE WORKED WITH NORTH CAROLINA LAW ENFORCEMENT TO SEIZE AND FIND HOMES FOR DOZENS OF PIGS FROM A HOARDING SITUATION.

AFTER WE PRESSURED MISSOURI OFFICIALS FOR MONTHS, THEY REMOVED APPROXIMATELY 30 DOGS FROM A HOARDER'S JUNKYARD, WHERE THEY HAD NO SHELTER DURING AN ARCTIC BLAST.

WE PROVIDED OHIO OFFICIALS WITH ENOUGH EVIDENCE TO SEIZE APPROXIMATELY 30 SICK AND NEGLECTED DOGS WHO WERE CONFINED TO FILTHY CAGES 24/7 IN A HOARDING SITUATION.

THE FUTURE FARMERS OF AMERICA PROGRAM AT A CALIFORNIA HIGH SCHOOL WAS USING RUBBER BANDS AND DUCT TAPE TO DEHORN BABY GOATS. AT LEAST ONE YOUNG GOAT WAS SHAKING AND SCREAMING IN PAIN. AFTER WE CONTACTED THE SCHOOL DISTRICT SUPERINTENDENT, WE WERE SWIFTLY ASSURED THAT THE GOAT HAD BEEN SEEN BY A

Name of the organization	Employer identification number
PEOPLE FOR THE ETHICAL TREATMENT	52-1218336

VETERINARIAN AND THAT THE BANDING WOULD CEASE.

AFTER HEARING FROM PETA, WEST VIRGINIA OFFICIALS STOPPED USING AVITROL, A POISON INTENDED FOR KILLING PIGEONS.

THE MANAGEMENT OF A LONDON HOTEL AGREED TO STOP ALLOWING ANIMALS AT CHILDREN'S EVENTS AFTER TWO DISTRESSED LAMBS WERE HIT BY SEVERAL CHILDREN AND HEARD BLEATING FOR HOURS.

WHEN A PETA UNDERCOVER INVESTIGATOR VISITED A VIRGINIA PET STORE THAT SELLS DOGS OBTAINED FROM OUT-OF-STATE PUPPY MILLS FOR AS MUCH AS \$15,000, AN EMPLOYEE SAID THAT NO LIFETIME WARRANTIES ARE AVAILABLE FOR ENGLISH BULLDOGS OR OTHER BREATHING-IMPAIRED BREEDS BECAUSE THEY WILL INEVITABLY SUFFER FROM HEALTH PROBLEMS, SOMETIMES FATALLY. THE NEW YORK POST BROKE THE STORY.

WE WENT UNDERCOVER BACKSTAGE AT THE WESTMINSTER KENNEL CLUB DOG SHOW FOR A BEHIND-THE-SCENES LOOK AT BREEDERS AND HANDLERS CANDIDLY DISCUSSING THE BREATHING-IMPAIRED BREEDS BEING SHOWN THERE AND THE ABSURD LENGTHS THAT THEY GO TO IN AN ATTEMPT TO WIN, SUCH AS APPLYING MAKEUP TO DOGS' FACES TO MEET THE SHOW'S RIDICULOUS AND INHUMANE STANDARDS.

AFTER WE NOTIFIED THE PENNSYLVANIA STATE POLICE THAT FEDERAL OFFICIALS HAD REPEATEDLY FOUND GUINEA PIGS DEAD, DEPRIVED OF VETERINARY CARE, AND ATTACKED BY THEIR SEVERELY STRESSED COMPANIONS AT A BREEDING OPERATION-BUT HAD NOT RENDERED THE SURVIVORS ANY RELIEF-THE POLICE WENT TO THE PROPERTY AND CHARGED THE BREEDER WITH 10 COUNTS OF CRUELTY TO ANIMALS. THE FACILITY

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NO LONGER HAS ANY GUINEA PIGS, AND ITS OPERATOR HAS SURRENDERED HER USDA LICENSE.

AFTER A UTAH MAN ALLEGEDLY STARTED A WILDFIRE WHILE TRYING TO BURN A SPIDER, OUR CALL FOR HIM TO BE CHARGED WITH CRUELTY BECAUSE OF ALL THE WILD ANIMALS WHO DIED IN THE BLAZE SPARKED EXTENSIVE COVERAGE.

AFTER A WISCONSIN MAN WAS ARRESTED FOR ALLEGEDLY STARTING AT LEAST EIGHT MARSHLAND FIRES, WE URGED PROSECUTORS TO ADD CRUELTY-TO-ANIMALS CHARGES, GIVEN THE COUNTLESS WILD ANIMALS WHO SUFFERED AND DIED IN THE BLAZES.

AFTER A CALIFORNIA MAN WAS ARRESTED FOR ALLEGEDLY STARTING A FIRE THAT KILLED AT LEAST THREE CATS AND LEFT OTHERS WITH BURNS AND LUNG DAMAGE, WE URGED THE DISTRICT ATTORNEY TO ADD CRUELTY-TO-ANIMALS CHARGES. THE PROSECUTOR THANKED PETA FOR OUR WORK AND IS CONSIDERING OUR REQUEST.

ANIMALS IN THE ENTERTAINMENT INDUSTRY

THE DAILY MAIL BROKE PETA'S UNDERCOVER INVESTIGATION INTO BEAR COUNTRY U.S.A., A DRIVE-THROUGH ROADSIDE ZOO IN SOUTH DAKOTA THAT DISPLAYS INFANT ANIMALS WHO HAVE BEEN VIOLENTLY TORN AWAY FROM THEIR MOTHERS. PETA'S INVESTIGATOR CAUGHT WORKERS ON CAMERA ADMITTING TO USING EXPLOSIVES TO SCARE MOTHERS OUT OF THEIR DENS, INSTRUCTING STAFF TO KICK BABY BEARS, AND DENYING ELDERLY ANIMALS ADEQUATE CARE. BEAR CUBS WERE KIDNAPPED WHEN THEY WERE NO MORE THAN 8 WEEKS OLD. AS THE SCREAMING NEWBORNS WERE STUFFED INTO A VAN, WORKERS RAN CHAINSAWS (WITHOUT THE CHAINS) IN ORDER TO COVER UP THE SOUND SO THAT THE BEAR MOTHERS WOULDN'T REALIZE WHAT WAS GOING ON.

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FOLLOWING MONTHS OF BEHIND-THE-SCENES TALKS WITH PETA, THE MIRAGE IN LAS VEGAS ANNOUNCED THAT THE BIG CATS WHO HAD FORMERLY BEEN OWNED BY SIEGFRIED & ROY WERE MOVED FROM THE HOTEL'S SECRET GARDEN TO TWO SANCTUARIES APPROVED BY THE GLOBAL FEDERATION OF ANIMAL SANCTUARIES.

PETA AND THE COALITION TO END HORSE RACING SUBSIDIES, WHICH WAS INITIATED BY PETA AND WHICH COMPRISES HUMAN SERVICES, FISCAL POLICY, EDUCATION, AND ANIMAL WELFARE ORGANIZATIONS, WORKED WITH NEW YORK ASSEMBLY MEMBERS AND SENATORS TO INTRODUCE LEGISLATION THAT WOULD END THE STATE'S \$230 MILLION IN SUBSIDIES AND REDIRECT THE FUNDS INTO EDUCATION.

THE WASHINGTON POST BROKE PETA'S YEARLONG INVESTIGATION INTO UNREGULATED QUARTER HORSE RACING IN GEORGIA, AT WHICH WE EXPOSED JOCKEYS AND TRAINERS WHO INJECTED HORSES WITH METH AND COCAINE, ELECTROSHOCKED THEM INTO RUNNING FASTER, AND WHIPPED THEM REPEATEDLY, WHICH OFTEN LED TO CATASTROPHIC BREAKDOWNS AND HORSE DEATHS. BASED ON PETA'S EVIDENCE, THE LAMAR COUNTY SHERIFF'S OFFICE CHARGED A BOOKIE FOR FELONY COMMERCIAL GAMBLING FOR TAKING WAGERS ON UNREGULATED RACES AND CHARGED SIX JOCKEYS FOR CRUELTY TO ANIMALS. THE AMERICAN VETERINARY MEDICAL ASSOCIATION AND THE AMERICAN ASSOCIATION OF EQUINE PRACTITIONERS ANNOUNCED NEW POLICIES AGAINST UNSANCTIONED HORSE RACING FOLLOWING OUR INVESTIGATION.

AFTER PETA SENIOR VICE PRESIDENT KATHY GUILLERMO SHARED OUR FINDINGS, THE CALIFORNIA HORSE RACING BOARD PASSED A GROUNDBREAKING REGULATION TO PREVENT JOCKEYS, TRAINERS, AND OWNERS FROM PARTICIPATING IN OR EVEN ATTENDING ILLEGAL RACES. WITH THIS MEASURE, CALIFORNIA BECAME THE FIRST STATE IN THE NATION TO BAN ITS LICENSEES FROM INVOLVEMENT IN UNSANCTIONED QUARTER HORSE

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RACES. PETA'S VIDEOS FROM THIS INVESTIGATION HAVE HAD TENS OF MILLIONS OF VIEWS.

AFTER PETA CALLED FOR THE SUSPENSION OF RACING AND TIMED WORKOUTS AT CHURCHILL DOWNS, THE TRACK, IN AN UNPRECEDENTED MOVE, COMPLIED AND ANNOUNCED THAT IT WAS CLOSING AND MOVING THE REST OF ITS MEET TO A NEARBY RACETRACK. THIS GARNERED MASSIVE MEDIA AND PUT PRESSURE ON ALL U.S. RACING. PETA KEPT THE FOCUS ON THE DEATHS-NOT THE RACES-AND WE FILMED THE 11TH HORSE TO DIE AT CHURCHILL DOWNS THIS SEASON.

THANKS TO PETA'S UNDERCOVER INVESTIGATION INTO RACEHORSE SLAUGHTER IN SOUTH KOREA, ANOTHER HORSE HAS BEEN BROUGHT BACK TO THE U.S. ANY GIVEN SATURDAY, THE 19-YEAR-OLD AMERICAN STALLION WHO RAN IN THE 2007 KENTUCKY DERBY AND WON A \$1 MILLION STAKES RACE, HAS BEEN RETURNED HOME SAFE AFTER EIGHT YEARS IN SOUTH KOREA. HE NOW LIVES AT A KENTUCKY SANCTUARY FOR RETIRED RACEHORSES.

FOLLOWING A LEGAL SETTLEMENT WITH TRI-STATE ZOOLOGICAL PARK, ROBERT CANDY, AND ANIMAL PARK, CARE & RESCUE, INC., THAT FORCED THE NOTORIOUS ROADSIDE ZOO TO CLOSE AFTER YEARS OF ANIMAL WELFARE VIOLATIONS AND TWO LAWSUITS, PETA EXECUTED A FIVE-DAY RESCUE OPERATION INVOLVING 72 ANIMALS OF 30 SPECIES-OUR LARGEST-EVER RESCUE OF ANIMALS FROM A ROADSIDE ZOO. WE ENLISTED THE HELP OF 14 REPUTABLE SANCTUARIES AND ACCREDITED ZOOS FROM MARYLAND TO CALIFORNIA, WHICH ARE NOW CARING FOR THE ANIMALS, INCLUDING BEARS, A SQUIRREL MONKEY, A BENGAL CAT, DOMESTIC AND EXOTIC BIRDS, ALLIGATORS, AND OTHERS. EARLIER, PETA HAD ALSO RESCUED THREE BIG CATS, TWO COATIMUNDIS, AND A KINKAJOU FROM TRI-STATE, BRINGING THE TOTAL NUMBER OF ANIMALS TO 78.

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FOUR CHIMPANZEES-APRIL, ANNA, LUCY, AND CASH-WERE RESCUED FROM OHIO'S UNION RIDGE WILDLIFE CENTER (URWC), A ROADSIDE ZOO FORMERLY OPERATED BY NOTORIOUS ANIMAL EXPLOITER AND CONVICTED FELON CY VIERSTRA, AND TRANSFERRED TO THE ACCREDITED SAVE THE CHIMPS SANCTUARY IN FLORIDA. THEIR RESCUE FOLLOWED OUR COMPLAINT TO THE OHIO DEPARTMENT OF AGRICULTURE, AND WE'VE ALSO ASSISTED WITH FUNDING THE CHIMPANZEES' SANCTUARY CARE. IN ADDITION, PETA SUPPORTED THE PLACEMENT OF TWO SNOW MACAQUES FROM URWC AT THE OKLAHOMA PRIMATE SANCTUARY AND TWO SPIDER MONKEYS AT WILDLIFE RESCUE AND REHABILITATION IN TEXAS.

PETA AND THE WILD ANIMAL SANCTUARY RESCUED THE REMAINING NINE ANIMALS-ONE LLAMA, TWO NORTH AMERICAN BLACK BEARS, AND SIX EMUS-HELD AT WACCATEE ZOO, DUBBED THE WORST ROADSIDE ZOO IN AMERICA BY PETA, FOLLOWING A LAWSUIT FILED AGAINST THE FACILITY AND ITS OPERATORS BY PETA AND TWO CONCERNED CITIZENS. THE RESCUED ANIMALS NOW LIVE AT THE SPACIOUS WILD ANIMAL REFUGE IN COLORADO.

PETA'S NEWEST EQUINE UNDERCOVER INVESTIGATION EXPOSED BUDWEISER FOR CUTTING OFF CLYDESDALES' TAILS, SEVERING THE BONE, JUST TO MARKET BEER. THE COMPANY HAS SINCE DISCONTINUED THE CRUEL PRACTICE.

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

PUBLIC OUTREACH AND INFORMATION

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PETA CONDUCTS INFORMATIONAL CAMPAIGNS AND PUBLISHES MATERIALS FOR CHILDREN, HIGH SCHOOL AND COLLEGE STUDENTS, AND EDUCATORS AS WELL AS FACTSHEETS, BOOKLETS, FLIERS, POSTERS, AND A MAGAZINE, PETA GLOBAL, FOR THE PUBLIC AND SUPPORTERS. PETA'S CAMPAIGNS-WHICH REACH MILLIONS OF PEOPLE AND RECEIVE EXTENSIVE INTERNATIONAL MEDIA COVERAGE-INVOLVE RENOWNED CELEBRITIES, INTERACTIVE SOCIAL NETWORKING, WEBSITE FEATURES, BLOG POSTS, AND PUBLIC SERVICE ANNOUNCEMENTS (PSAS), WHICH ARE TYPICALLY PLACED FOR FREE IN HIGH-EXPOSURE OUTLETS.

IN FISCAL YEAR 2023, PETA SECURED FREE ADVERTISING SPACE WORTH NEARLY \$4.8 MILLION AND LOGGED MORE THAN 114,000 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 ORGANIZES 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 2023, PETA ORGANIZED AND LED 693 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

THE UNIVERSITY OF WASHINGTON (UW) WAS ORDERED TO PAY PETA NEARLY \$540,000 IN FEES AND PENALTIES, FOLLOWING OUR PUBLIC RECORDS LAWSUIT. THE COURT FOUND THAT UW HAD IMPROPERLY WITHHELD RECORDS DETAILING FINANCIAL AND

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LEADERSHIP CRISES AS WELL AS THE DEATHS OF MONKEYS AT ITS WASHINGTON
NATIONAL PRIMATE RESEARCH CENTER.

A COURT ALSO RULED THAT MEMBERS OF A PUBLIC ANIMAL CARE COMMITTEE AT UW
HAVE NO RIGHT UNDER THE FIRST AMENDMENT OF THE U.S. CONSTITUTION TO KEEP
THEIR IDENTITIES SECRET. IN 2021, PETA SUBMITTED PUBLIC RECORDS REQUESTS
FOR THE APPOINTMENT LETTERS OF MEMBERS OF THE UNIVERSITY'S INSTITUTIONAL
ANIMAL CARE AND USE COMMITTEE (IACUC), SUSPECTING THAT ITS MEMBERS MAY HAVE
ILLEGAL CONFLICTS OF INTEREST. WE EXPECT THAT THIS DECISION WILL HAVE FAR-
REACHING CONSEQUENCES AND MAKE IT HARDER FOR ALL IACUCS TO OPERATE SECRETLY
OR WITHOUT ACCOUNTABILITY TO TAXPAYERS, WHO FUND EXPERIMENTS.

A FEDERAL JUDGE DENIED THE GOVERNMENT'S REQUEST TO DISMISS PETA'S FIRST-
OF-ITS-KIND LAWSUIT AGAINST THE NATIONAL INSTITUTES OF HEALTH (NIH) AND
GOVERNMENT OFFICIALS, WHICH ALLEGES THAT FUNDING SEPSIS EXPERIMENTS ON
ANIMALS ABUSES THE AGENCY'S DISCRETION AND VIOLATES ITS OBLIGATION TO FUND
RESEARCH TO IMPROVE HUMAN HEALTH AND MINIMIZE THE USE OF ANIMALS IN
EXPERIMENTS-NIH HAS EVEN ACKNOWLEDGED THAT MICE AND HUMANS DON'T EXPERIENCE
SEPSIS IN THE SAME WAY. THE RULING MEANS THAT PETA HAS ALLEGED FACTS
SUFFICIENT TO ALLOW THE CASE TO PROCEED.

PETA LEARNED THAT NIH HAS OFFICIALLY SHUT OFF THE SPIGOT OF MONEY FLOWING
TO THE COLOMBIAN ORGANIZATIONS AT THE CENTER OF AN 18-MONTH PETA
INVESTIGATION. THE AGENCY RESCINDED THE ELIGIBILITY OF THE CAUCASECO
SCIENTIFIC RESEARCH CENTER AND THE MALARIA VACCINE AND DEVELOPMENT CENTER
TO RECEIVE U.S. TAXPAYER MONEY. IT'S UNLIKELY THAT THESE LABORATORIES WILL
EVER TORMENT ANIMALS IN POINTLESS EXPERIMENTS AGAIN. ONE HUNDRED AND EIGHT

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MONKEYS AND 180 MICE WERE SEIZED. THE SURVIVORS ARE NOW RECOVERING.

WE WORKED WITH FOUR VIRGINIA STATE SENATORS TO EXPOSE DOZENS OF VIOLATIONS OF THE FEDERAL ANIMAL WELFARE ACT AT THREE TAXPAYER-FUNDED UNIVERSITIES. WE UNCOVERED CRITICAL WELFARE VIOLATIONS AT THESE SCHOOLS, WHICH FOUGHT TOOTH AND NAIL AGAINST BILLS THAT WOULD HAVE PENALIZED THEM FOR SUCH VIOLATIONS. AT OLD DOMINION, A RABBIT WAS LEFT TO LANGUISH FOR OVER AN HOUR WHILE STAFF SEARCHED FOR EUTHANASIA SOLUTION. AT EASTERN VIRGINIA MEDICAL SCHOOL, FOUR CHINCHILLAS DROPPED MORE THAN 30% OF THEIR BODY WEIGHT IN AN EXPERIMENT, AND MONKEYS WERE DENIED ADEQUATE CARE FOR SEVERE LOW BLOOD SUGAR, INCLUDING ONE MONKEY WHO WAS DEPRIVED OF EMERGENCY CARE FOR SEVEN HOURS, "REMAINED BARELY RESPONSIVE," AND WAS PARALYZED. AT VIRGINIA TECH, A PIGLET STARVED OVER THE COURSE OF SIX DAYS AND A CALF DIED BECAUSE EXPERIMENTERS FAILED TO PLACE AN IV CATHETER REQUIRED TO ADMINISTER RESCUE THERAPY AFTER HAVING MADE THE ANIMAL SICK WITH AN INFECTIOUS DISEASE. THE SENATORS VOWED TO FIGHT FOR MORE TRANSPARENCY AND ACCOUNTABILITY FOR LABORATORIES IN THE NEXT LEGISLATIVE SESSION.

AFTER PETA WROTE TO OFFICIALS IN SRI LANKA, THE GOVERNMENT NIXED A PLAN TO EXPORT 100,000 MACAQUES TO CHINA, WHERE THEY LIKELY WOULD HAVE ENDED UP IN LABORATORIES.

PETA RECEIVED AN UNPRECEDENTED 35% OF THE VOTES IN FAVOR OF OUR SHAREHOLDER PROPOSAL TO CHARLES RIVER LABORATORIES, WHICH ASKED THE COMPANY TO REPORT TO SHAREHOLDERS ON THE ORIGIN OF ALL MONKEYS IT IMPORTS. THIS CAME AFTER WE CONTACTED THE COMPANY'S TOP SHAREHOLDERS. WE NEEDED ONLY 5% IN ORDER TO REINTRODUCE OUR RESOLUTION, BUT NOW THE COMPANY KNOWS THAT ITS SHAREHOLDERS

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ARE VERY UNHAPPY WITH ITS LACK OF TRANSPARENCY. FOLLOWING THE VOTE, SOME SHAREHOLDERS FILED A CLASS ACTION SUIT AGAINST THE COMPANY. CHARLES RIVER IS ALSO CURRENTLY UNDER FEDERAL INVESTIGATION FOR ALLEGED MONKEY LAUNDERING.

A CHINESE COMPANY PLANNED TO BUILD A MASSIVE FACILITY IN FLORIDA, TO IMPORT, QUARANTINE, AND WAREHOUSE MONKEYS, ESTABLISHING ANOTHER LINK IN THE DEADLY WILDLIFE-TRADE CHAIN. FOLLOWING OUR URGENT WARNINGS TO GOV. RON DESANTIS, THE COMPANY CONFIRMED TO PETA THAT THE PLAN HAS BEEN SCRAPPED.

CONGRESS PASSED THE FDA MODERNIZATION ACT 2.0, REMOVING THE MANDATE FOR ANIMAL TESTS FOR NEW DRUGS AND GIVING THE U.S. FOOD AND DRUG ADMINISTRATION (FDA) THE AUTHORITY TO CONSIDER SUPERIOR, NON-ANIMAL METHODS INSTEAD OF RELYING ON PAINFUL, SCIENTIFICALLY FLAWED ANIMAL TESTS.

AFTER RELENTLESS PRESSURE FROM PETA, FROM ACTOR LILY TOMLIN, AND FROM MORE THAN 125,000 DEDICATED SUPPORTERS, WE RECEIVED CONFIRMATION THAT FORD MOTOR COMPANY WOULD DEFINITELY SLAM THE BRAKES ON ITS ANIMAL TESTING. DESPITE ITS ASSURANCE IN 2009 THAT IT DIDN'T CONDUCT OR FUND SUCH TESTS, WE UNCOVERED ITS FINANCIAL INVOLVEMENT IN A GRUESOME EXPERIMENT IN WHICH 27 PIGS WERE KILLED IN BARBARIC CRASH TESTS. FOLLOWING A RIGOROUS 21-MONTH PETA CAMPAIGN, THE AUTOMAKER UPDATED ITS PUBLIC POLICY AT PETA'S REQUEST TO CLOSE ALL LOOPHOLES THAT HAD PREVIOUSLY ALLOWED THE FUNDING OF ANIMAL TESTING.

FOLLOWING DISCUSSIONS WITH PETA, GENERAL MOTORS ALSO ANNOUNCED AN UPGRADED FORMAL POLICY THAT NOW PROHIBITS CONDUCTING OR PAYING FOR ANY ANIMAL

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TESTING. THE AUTOMAKER HAD STOPPED USING ANIMALS IN CRASH TESTS IN 1993 AFTER AN 18-MONTH PETA CAMPAIGN BUT DIDN'T EXPRESSLY PROHIBIT PAYING OTHERS TO CONDUCT TESTS ON ANIMALS.

FOR THE THIRD YEAR IN A ROW, PETA RECEIVED CONFIRMATION FROM A SENIOR THAI MILITARY OFFICIAL THAT COBRA GOLD, A JOINT MULTINATIONAL MILITARY EXERCISE HELD IN THAILAND AND ATTENDED BY THE U.S. MILITARY, WOULD NOT INVOLVE ANY ANIMAL KILLINGS DURING ITS SURVIVAL TRAINING DRILLS. PREVIOUSLY, THESE DRILLS HAD REQUIRED TROOPS TO KILL CHICKENS WITH THEIR BARE HANDS, CONSUME LIVE SCORPIONS AND TARANTULAS, SKIN AND EAT LIVE GECKOS, AND DECAPITATE COBRAS AND DRINK THEIR BLOOD. PETA'S EXPOSÉ FIRST LED TO A HALT TO THESE ATROCITIES IN 2021.

NEW DOCUMENTS RECENTLY OBTAINED BY PETA SHOW THAT THE GRUESOME DECOMPRESSION SICKNESS EXPERIMENTS ON SHEEP FUNDED BY THE U.S. NAVY-WHICH HAD BEEN AWARDED MORE THAN \$389,000 IN TAXPAYER MONEY-AT THE UNIVERSITY OF WISCONSIN-MADISON WERE ABRUPTLY STOPPED UP TO TWO YEARS AHEAD OF SCHEDULE, FOLLOWING OUR LETTER TO SECRETARY OF THE NAVY CARLOS DEL TORO AND PUBLIC RECORDS REQUESTS TO THE NAVY AND THE SCHOOL. THE SHEEP FORMERLY SLATED FOR THESE TESTS WILL BE SPARED THE AGONY OF CARDIOVASCULAR COLLAPSE, SPINAL CORD INJURY, AND PARALYSIS.

A COURT ORDERED OREGON HEALTH & SCIENCE UNIVERSITY TO PAY PETA MORE THAN \$400,000, AFTER GOING TO EXTREME AND ILLEGAL LENGTHS TO KEEP VIDEOS OF CRUEL EXPERIMENTS ON VOLES HIDDEN, DURING WHICH THE ANIMALS WERE GIVEN THE EQUIVALENT OF 15 BOTTLES OF WINE A DAY IN AN ATTEMPT TO DRAW CONCLUSIONS ABOUT THE IMPACT OF HUMAN ALCOHOL CONSUMPTION ON INFIDELITY.

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WE WORKED WITH REUTERS TO EXPOSE THE GREAT LENGTHS TO WHICH USDA LEADERS WENT IN ORDER TO AVOID ENFORCING THE ANIMAL WELFARE ACT AT ENVIGO'S BEAGLE-BREEDING MILL IN THE WAKE OF OUR INVESTIGATION. THROUGH FOIA REQUESTS, WE FOUND THAT OFFICIALS HAD DELETED CITATIONS AND DETAILS OF PUPPIES' PAINFUL DEATHS AND DOGS' SEVERE SUFFERING FROM INSPECTION REPORTS AND CUT ONE REPORT FROM 107 PAGES DOWN TO JUST 22. USDA LEADERS ALSO RELIEVED A SEASONED VETERINARIAN AND A WELL-RESPECTED INSPECTOR OF THEIR DUTIES ON THE CASE AND SEVERELY LIMITED THE REMAINING INSPECTORS' ABILITY TO DO THEIR JOBS, EVEN AS THE DEPARTMENT OF JUSTICE WAS PREPARING TO EXECUTE A SEARCH WARRANT AT THE FACILITY AND ULTIMATELY LIBERATE ALL THE SURVIVORS. REUTERS REVEALED THAT A FEDERAL GRAND JURY WAS HEARING TESTIMONY ON ALL THIS AND ON ENVIGO'S HORRIFIC HISTORY OF VIOLATIONS. AFTER THE REUTERS REPORT, THE HEAD OF THE USDA'S ANIMAL CARE DIVISION, BETTY GOLDENTYER, ABRUPTLY RESIGNED, ENDING HER 35-YEAR CAREER WITH THE USDA.

FOLLOWING A RELENTLESS SIX-YEAR PETA CAMPAIGN AGAINST CANINE MUSCULAR DYSTROPHY EXPERIMENTS AT TEXAS A&M UNIVERSITY, THE UNIVERSITY CONFIRMED THAT THE SURVIVING HEALTHY DOGS (WHO HAD BEEN TRANSFERRED TO ITS VETERINARY SCHOOL FROM THE NOTORIOUS LABORATORY) HAD BEEN RELEASED FOR ADOPTION. MORE THAN 50 DOGS IN TOTAL WERE RELEASED AND ADOPTED INTO HOMES, THE BREEDING OF DOGS FOR THESE EXPERIMENTS WAS STOPPED, AND THE LAB WAS CLOSED.

AFTER HEARING FROM PETA, PETA AUSTRALIA, AND HUMANE RESEARCH AUSTRALIA, MACQUARIE UNIVERSITY IN SYDNEY DECIDED TO PROHIBIT THE FORCED SWIM TEST. THE SCHOOL'S ANIMAL ETHICS COMMITTEE REVIEWED THE SCIENTIFIC LITERATURE ON

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THE TEST AND REACHED THE SAME CONCLUSION AS PETA SCIENTISTS: THE FORCED SWIM TEST IS BAD SCIENCE.

FOLLOWING A PETA CAMPAIGN LASTING OVER 17 MONTHS, THE UNIVERSITY OF TENNESSEE HEALTH SCIENCE CENTER, WHICH OVERSEES THE COLLEGE OF MEDICINE (UTCUM), WROTE TO US ANNOUNCING THAT UTCUM WOULD STOP USING LIVE ANIMALS IN SURGICAL AND EMERGENCY MEDICAL RESIDENCY TRAINING PROGRAMS ON ITS CHATTANOOGA CAMPUS. THE DECISION CAME AFTER MORE THAN 97,000 PETA SUPPORTERS WROTE TO UNIVERSITY LEADERSHIP URGING AN END TO MEDICAL TRAINING DRILLS IN WHICH PIGS WERE MUTILATED.

PETA HAS AGAIN SENT TWO BRAND-NEW ANATOMICALLY CORRECT HUMAN SIMULATORS TO IRAQ'S ADVANCED TRAUMA LIFE SUPPORT PROGRAM, THIS TIME FOR USE AT THE UNIVERSITY OF BABYLON. THE TRAUMAMAN SIMULATION MODELS, FROM SIMULAB CORPORATION, ARE HUMAN SURROGATES THAT WILL PREVENT THE MUTILATION AND KILLING OF DOZENS OF ANIMALS EACH YEAR IN SURGICAL PRACTICE DRILLS.

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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 PERSONAL CARE PRODUCTS 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

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ITEMS ARE AVAILABLE ONLINE THROUGH THE PETA MALL AND THE PETA CATALOG.

THIS FISCAL YEAR, PETA ADDED 406 NEW COMPANIES TO OUR BEAUTY WITHOUT BUNNIES LIST OF COMPANIES THAT DON'T TEST ON ANIMALS, INCLUDING CELEBRITY BRAND ARIANA GRANDE'S R.E.M. BEAUTY, BRINGING THE NEW TOTAL TO 6,300.

FORM 990, PART V - ADDITIONAL INFORMATION

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

STUDENTS OPPOSING SPECIESISM (SOS) CAMPUS REPS AND INTERNS HELD PROTESTS, VEGAN FOOD GIVEAWAYS, AND DOCUMENTARY SCREENINGS ALL OVER THE U.S. AND CANADA.

PETA'S YOUTH PROGRAM, PETA2, LAUNCHED A NEW WEBSITE FEATURING CONTENT FOR YOUNG PEOPLE IN HIGH SCHOOL AND COLLEGE, LAUNCHED A TIKTOK, AND HIT THE ROAD TO ATTEND MULTIPLE MUSIC FESTIVALS AND TALK TO YOUNG PEOPLE IN PERSON ABOUT ANIMAL RIGHTS.

ABDUCTION, PETA2'S VIRTUAL REALITY EXPERIENCE, TRANSPORTS PARTICIPANTS INTO A FIVE-MINUTE, NON-GRAPHIC EXPERIENCE IN WHICH THEY ENGAGE IN A SERIES OF SCENES INSPIRED BY REAL-LIFE EXPERIMENTS ON ANIMALS. BUT IN THIS SCENARIO, THE TABLES ARE TURNED AND IT'S THE HUMANS WHO ARE THE TEST SUBJECTS-IN A LAB RUN BY ALIENS. THIS EMPATHY-BUILDING EXHIBIT HAS BEEN TRAVELING ACROSS THE COUNTRY IN A UFO-THEMED TRUCK. SO FAR, IN ITS FIRST YEAR ON THE ROAD, THE ABDUCTION TOUR HAS "ABDUCTED" OVER 2,000 STUDENTS AND VISITED 35 UNIVERSITY CAMPUSES AND PUBLIC SPACES.

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PETA WON A LAWSUIT AGAINST THE LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY (L.A. METRO), ONE OF THE NATION'S LARGEST PUBLIC TRANSIT SYSTEMS BY ANNUAL RIDERSHIP, CHALLENGING ITS HIGHLY RESTRICTIVE AD POLICY AND ITS REFUSAL TO RUN PETA'S PRO-VEGAN ADVERTISEMENTS IN 2019 AND 2021. L.A. METRO'S UNCONSTITUTIONAL VIEWPOINT DISCRIMINATION AND FREE-SPEECH RESTRAINT WON'T DETER OUR EFFORTS TO END SPECIESISM.

ORGANIZERS OF AN INDIANA FAIR QUICKLY RESPONDED TO A PETA APPEAL TO SHUT DOWN A BOOTH GIVING AWAY RABBITS AS PRIZES. THEY ALSO IMPLEMENTED A POLICY AGAINST USING LIVE ANIMALS AS PRIZES.

CONTINUED FROM FORM 990, PART III, LINE 4C - THIRD ACCOMPLISHMENT -
INTERNATIONAL GRASSROOTS CAMPAIGNS:

AFTER PRESSURE FROM PETA AND MORE THAN 75,000 OF OUR 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 WERE REQUIRED TO PRACTICE INVASIVE PROCEDURES ON LIVE PIGS-INCLUDING IV INSERTION, ORAL INTUBATION, AND CHEST TUBE INSERTION-OR RISK LOSING THEIR JOBS.

THE TAIWAN FOOD AND DRUG ADMINISTRATION (TFDA) FINALIZED A REGULATION THAT REMOVES ANIMAL TESTING RECOMMENDATIONS FOR COMPANIES THAT WANT TO MAKE HUMAN DENTAL HEALTH CLAIMS FOR THEIR FOOD AND BEVERAGE PRODUCTS IN THEIR MARKETING TO CONSUMERS. THE TESTING INCLUDED FEEDING RATS SUGAR WATER AND

Name of the organization PEOPLE FOR THE ETHICAL TREATMENT	Employer identification number 52-1218336
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BACTERIA THAT CAUSED DENTAL DECAY, SWABBING THEIR MOUTHS, FEEDING THEM THE TEST FOOD PRODUCTS, KILLING THEM, AND DISSECTING THEIR MOUTHS. THE TFDA NOW REQUIRES ONLY SAFE AND EFFECTIVE HUMAN TESTS FOR THIS PURPOSE. THIS DECISION FOLLOWED E-MAILS TO AGENCY OFFICIALS FROM MORE THAN 52,000 PETA SUPPORTERS OPPOSING ANIMAL EXPERIMENTS.

FOLLOWING DISCUSSIONS WITH PETA AND OUR PARTNER ORGANIZATION IN TAIWAN, KINDNESS TO ANIMALS, MICROBIO CO. LTD.-A MAKER OF HEALTH-FOOD PRODUCTS IN TAIWAN-BANNED ANIMAL TESTS ON PRODUCTS FOR WHICH SUCH TESTS ARE NOT EXPLICITLY REQUIRED BY LAW. THE COMPANY HAD PREVIOUSLY CONDUCTED OR FUNDED AT LEAST FIVE ANIMAL EXPERIMENTS FROM 2005 TO 2016 THAT INVOLVED MUTILATING AND KILLING NO FEWER THAN 270 ANIMALS, PURPORTEDLY TO SUPPORT HEALTH CLAIMS FOR GINSENG, TURMERIC, AND OTHER COMMON PRODUCTS AND INGREDIENTS IN ITS MARKETING TO CONSUMERS.

ANIMALS IN THE FOOD INDUSTRY

THE U.S. COURT OF APPEALS FOR THE FOURTH CIRCUIT HANDED AN IMPORTANT WIN TO PETA AND CO-PLAINTIFFS IN A LAWSUIT CHALLENGING NORTH CAROLINA'S AG-GAG LAW, RULING THAT UNDERCOVER INVESTIGATIONS AND WHISTLEBLOWING ARE CONSIDERED NEWSGATHERING ACTIVITIES PROTECTED BY THE FIRST AMENDMENT. PETA AND A COALITION OF PUBLIC INTEREST GROUPS FILED THE LAWSUIT CHALLENGING NORTH CAROLINA'S "ANTI-SUNSHINE" LAW-A STATUTE THAT RESTRICTS THESE GROUPS FROM CONDUCTING AND PUBLICIZING UNDERCOVER INVESTIGATIONS BY ALLOWING EMPLOYERS AND PROPERTY OWNERS TO SUE UNDERCOVER INVESTIGATORS SEEKING TO EXPOSE UNETHICAL OR ILLEGAL ACTIVITIES IN THE WORKPLACE.

PETA HONORARY BOARD MEMBER JAMES CROMWELL ZOOMED WITH A PIGLET WHO FELL OFF

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A TRANSPORT TRUCK HEADED TO A FACILITY WHERE HE WOULD HAVE BEEN FATTENED FOR SLAUGHTER. JAMES' COMPELLING TWITTER VIDEOS ACHIEVED OVER 100,000 VIEWS.

WE CONTINUE TO UNCOVER AND SHARE WITH THE PUBLIC THE STORIES OF INDIVIDUAL ANIMALS WHOSE SUFFERING AND HORRIBLE DEATHS AT SLAUGHTERHOUSES WOULD OTHERWISE GO UNKNOWN, WITH NO ONE HELD ACCOUNTABLE.

WE WORKED WITH THE WASHINGTON POST TO EXPOSE THE RECENT SHIPPING OF PIG FLESH CONTAMINATED WITH CLENBUTEROL, A DRUG THAT CAN LEAD TO TREMORS, SEIZURES, AND EVEN WORSE IN HUMANS WHO CONSUME IT, TO MEXICO BY SMITHFIELD FOODS AND JBS. OUR FOIA REQUEST ALSO REVEALED THAT THIS DANGEROUS CONTAMINATION WENT UNDETECTED BY U.S. OFFICIALS AND ONLY CAME TO LIGHT WHEN MEXICAN AUTHORITIES TESTED AND REJECTED THE FLESH.

JUST A MONTH AFTER WE CALLED FOR CRUELTY CHARGES AGAINST A TRUCK DRIVER CAUGHT BEATING PIGS AT A JBS SLAUGHTERHOUSE IN IOWA, WE FOUND THAT INSPECTORS UNCOVERED BRUISES ON THE REMAINS OF MORE THAN 15,000 PIGS WHO HAD BEEN STRUCK. POLICE ARE INVESTIGATING.

FOLLOWING OUR UNDERCOVER INVESTIGATION OF PLAINVILLE FARMS, THE PENNSYLVANIA STATE POLICE CHARGED 12 FORMER WORKERS WITH A TOTAL OF 141 COUNTS OF CRUELTY TO TURKEYS, INCLUDING SIX FELONIES, ACROSS SIX COUNTIES. THIS IS THE LARGEST NUMBER OF CHARGES IN ANY FACTORY-FARMED ANIMAL CASE IN U.S. HISTORY. SEVEN EX-WORKERS HAVE PLEADED GUILTY.

WE REVEALED THAT WORKERS AT A PERDUE SLAUGHTERHOUSE WRUNG CHICKENS' NECKS

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AND LEFT THEM TO DIE SLOWLY ON THE FLOOR AND PLUNGED OTHER BIRDS INTO SCALDING-HOT WATER WHILE THEY WERE STILL ALIVE.

WE SHOWED THAT ANIMALS WERE REPEATEDLY SHOT IN THE HEAD-FOR 11 MINUTES IN ONE CASE-IN SLAUGHTERHOUSES IN NORTH CAROLINA, MICHIGAN, CALIFORNIA, AND MARYLAND.

WE EXPOSED THE FACT THAT HUNDREDS OF DAYS-OLD CALVES DIED IN FREEZING TEMPERATURES EN ROUTE TO AN IDAHO SLAUGHTERHOUSE, WHERE ANOTHER WAS FOUND BURIED ALIVE UNDER A PILE OF DEAD ANIMALS.

WE EXPOSED THE SUFFOCATION OF SHACKLED TURKEYS WHO WERE LEFT TO DIE BY CARGILL WORKERS, THE FATE OF 3,200 CHICKENS WHO WERE CRUSHED TO DEATH OR SUFFOCATED WHEN A TRAILER OVERTURNED AT A TYSON SLAUGHTERHOUSE, AND 1,500 BIRDS' HEATSTROKE DEATHS ON TRUCKS AT A KOSHER FACILITY.

WE REVEALED THE ILLEGAL ABUSE AND AGONIZING DEATHS OF CATTLE, PIGS, AND SHEEP IN SLAUGHTERHOUSES IN IOWA, NEBRASKA, SOUTH CAROLINA, ARIZONA, AND NEVADA.

WE UNCOVERED YEARS OF CRUEL HANDLING, BOTCHED SHOOTINGS, AND NEGLECT OF ANIMALS AT THE UNIVERSITY OF NEVADA-RENO'S SLAUGHTERHOUSE. AFTER WEEKS OF CRITICAL MEDIA COVERAGE, THE UNIVERSITY ANNOUNCED THAT THE FACILITY WAS CLOSING, AFTER 55 YEARS OF OPERATION, AND WOULD ONLY RESUME KILLING ANIMALS IF SOMEONE ELSE TOOK IT OVER.

WE REVEALED THAT PIGS WERE REPEATEDLY BEATEN BY JBS WORKERS IN MINNESOTA,

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THAT COWS WERE REPEATEDLY SHOT IN THE HEAD IN TENNESSEE, AND THAT PIGS WERE MANGLED AND CRUELLY KILLED AT A TYSON FACILITY IN IOWA.

FOLLOWING A WHISTLEBLOWER TIP, WE REVEALED THAT MORE THAN 2,000 CHICKENS FROZE TO DEATH IN TRUCKS HAULING THEM TO COSTCO'S SLAUGHTERHOUSE AS WIND CHILLS TUMBLED TO MINUS 50 DEGREES.

ANIMALS IN THE CLOTHING INDUSTRY

FOLLOWING TALKS WITH PETA, MACY'S CONFIRMED THAT IT NO LONGER SELLS EXOTIC SKINS.

AFTER LEARNING FROM PETA THAT GOATS SCREAM IN PAIN AND FEAR AS THEY'RE TIED DOWN AND THEIR HAIR IS TORN OUT IN THE CASHMERE INDUSTRY, GENESCO, WHICH OWNS THE BRANDS JOHNSTON & MURPHY, JOURNEYS, SHUH, LITTLE BURGUNDY, AND OTHERS, HAS CONFIRMED THAT IT NO LONGER USES CASHMERE.

VICTORIA'S SECRET HAS CONFIRMED THAT IT'S BANNING CASHMERE FROM ITS SOURCE MATERIALS, FOLLOWING TALKS WITH PETA, AND OVERSTOCK (NOW DBA BED, BATH & BEYOND) ADDED CASHMERE TO ITS LIST OF PROHIBITED MATERIALS, WHICH INCLUDES ANGORA, ALPACA WOOL, BADGER HAIR, EXOTIC SKINS, FUR, AND MOHAIR.

AFTER PETA SHARED A FIRST-OF-ITS-KIND EXPOSÉ REVEALING THAT ALPACAS USED FOR THEIR WOOL ARE MISHANDLED DURING SHEARING AND LEFT BLEEDING FROM DEEP WOUNDS, DECKERS OUTDOOR CORPORATION-WHOSE BRANDS INCLUDE UGG, KOOLABURRA, SANUK, HOKA, AND TEVA-HAS COMMITTED TO STOPPING THE USE OF ALPACA WOOL BY FALL 2023.

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AFTER LEARNING FROM PETA THAT ANGORA GOATS ARE LEFT WITH BLOODY WOUNDS IN THE MOHAIR INDUSTRY, FURNITURE RETAILERS ROOM & BOARD, LULU AND GEORGIA, AND NATHAN ANTHONY HAVE JOINED MORE THAN 350 OTHER BRANDS THAT HAVE AGREED TO STOP SELLING THE CRUELLY OBTAINED FIBER.

UPSCALE RETAIL COMPANY VINCE HAS CONFIRMED THAT IT WILL NO LONGER SELL MOHAIR, FOLLOWING A SERIES OF MEETINGS WITH PETA.

JOANNA KRUPA TEAMED UP WITH PETA FOR A SHOCKING VIDEO IN WHICH SHE IS KNOCKED OUT ON A CITY STREET AND HER SWEATER IS TORN OFF AND STOLEN. THIS VIDEO MIRRORS THE WAY SHEEP IN THE WOOL INDUSTRY ARE TREATED. THE TOTAL REACH ACROSS ALL SOCIAL MEDIA PLATFORMS WAS MORE THAN 1 MILLION VIEWS.

LONGTIME PETA PAL ALICIA SILVERSTONE GREETED HOLIDAY SHOPPERS AND NEW YEAR'S EVE REVELERS IN A 29-FOOT TIMES SQUARE PUBLIC SERVICE ANNOUNCEMENT. HER CALL TO WEAR VEGAN REACHED AN ASTOUNDING 6.7 BILLION MONTHLY VISITORS.

CUBAN TELEVISION HOST WILLIAM VALDES GOT NAKED IN MEXICO CITY IN A "I'D RATHER GO NAKED THAN WEAR FUR" AD COVERED BY PEOPLE EN ESPAÑOL, YAHOO, LA RAZÓN AMONG OTHERS.

ANIMALS IN THE ENTERTAINMENT INDUSTRY

AFTER DECADES OF HARD WORK, THE BIG CAT PUBLIC SAFETY ACT WAS SIGNED INTO LAW, A HISTORIC VICTORY FOR ANIMALS USED IN ENTERTAINMENT. THIS NEW LAW BANS PRIVATE OWNERSHIP OF BIG CATS AND PROHIBITS PUBLIC CONTACT WITH THEM. THIS REPRESENTS THE FINAL BLOW TO THE ABUSIVE BIG-CAT CUB-PETTING INDUSTRY, WHICH PETA HAD ALREADY VIRTUALLY ANNIHILATED VIA OUR GROUNDBREAKING

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ENDANGERED SPECIES ACT LITIGATION.

FOLLOWING A PUSH FROM PETA, THE U.S. DEPARTMENT OF AGRICULTURE TERMINATED THE LICENSE OF FLORIDA-BASED EXOTIC-ANIMAL DEALER JIMMY WAYNE HAMMONDS (AKA "THE MONKEY WHISPERER"), BLOCKING HIM FROM LEGALLY SELLING PRIMATES IN THE PET TRADE FOR AT LEAST A YEAR. THE DECISION STEMS FROM HAMMONDS' GUILTY PLEAS TO FEDERAL CHARGES RELATED TO THE ILLEGAL SALE AND TRANSPORT OF PRIMATES-INCLUDING HIS NOTORIOUS SALE OF A CAPUCHIN MONKEY TO SINGER CHRIS BROWN.

AFTER HEARING FROM PETA AND OVER 37,000 SUPPORTERS, THE NATIONAL HOCKEY LEAGUE AND THE FLORIDA PANTHERS SCRAPPED PLANS TO USE LIVE ALLIGATORS DURING ALL-STAR WEEKEND.

TIGER KING VILLAIN AND MYRTLE BEACH SAFARI OPERATOR BHAGAVAN "DOC" ANTLE WAS CONVICTED OF WILDLIFE TRAFFICKING AND CONSPIRACY TO COMMIT WILDLIFE TRAFFICKING. ANTLE WAS CHARGED AFTER PETA COMPLAINTS PROMPTED THE VIRGINIA ATTORNEY GENERAL'S OFFICE ANIMAL LAW UNIT TO EXECUTE A SEARCH WARRANT AT THE NOW-DEFUNCT WILSON'S WILD ANIMAL PARK, WHERE AUTHORITIES UNCOVERED EVIDENCE OF ILLEGAL TRAFFICKING IN LIONS BETWEEN ANTLE AND WILSON'S.

WALMART-THE LARGEST RETAIL COMPANY IN THE WORLD-IS BANNING GREETING CARDS THAT FEATURE DEMEANING IMAGES OF GREAT APES FROM ITS U.S. AND CANADIAN STORES. THE COMPANY MADE THIS DECISION AFTER LEARNING FROM PETA THAT CLOWNISH, UNNATURAL IMAGES OF CHIMPANZEES HINDER CONSERVATION EFFORTS.

AMERICAN GREETINGS, THE SECOND-LARGEST GREETING CARD COMPANY IN THE WORLD,

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HAS CONFIRMED THAT IT NO LONGER SELLS GREETING CARDS WITH DEMEANING IMAGES OF ENDANGERED CHIMPANZEES.

AFTER HEARING FROM PETA, TRAVEL COMPANY ABERCROMBIE & KENT USA HAS AGREED NOT TO SELL TICKETS FOR EXPLOITATIVE ANIMAL RIDES AT THE PYRAMIDS OF GIZA AND HAS REMOVED CAMEL RIDES FROM ITS MARKETING MATERIALS.

HEALTHCARE COMPANIES GREENBROOK TMS CENTERS OF ALASKA AND SAN DIEGO-BASED CUE HEALTH ENDED THEIR IDITAROD SPONSORSHIPS AFTER HEARING FROM PETA AND MORE THAN 40,000 CONCERNED DOG DEFENDERS, AND AARP AGREED TO REMOVE ALL DOG-SLED LISTINGS AND PROMOTIONS FROM ITS WEBSITE AND COMMITTED TO REFRAINING FROM THE PROMOTION OF DOG SLEDDING IN THE FUTURE.

FOLLOWING DISCUSSIONS WITH PETA, MULTIPLE AD AGENCIES AND SIMILAR ORGANIZATIONS-INCLUDING WUNDERMAN THOMPSON, OGILVY, LEO BURNETT CHICAGO, THE AD COUNCIL, RPA, AND SANDERS\WINGO-COMMITTED TO AVOIDING FEATURING IMAGES OF BREATHING-IMPAIRED BREEDS IN ANY NEWLY PRODUCED ADVERTISING OR MARKETING MATERIALS GOING FORWARD IN ORDER TO AVOID FUELING DEMAND FOR THEM.

PETA HONORARY DIRECTOR KATE DEL CASTILLO'S NEW ANTI-BULLFIGHTING CAMPAIGN MADE A HUGE IMPACT IN MEXICO. THE MEDIA COVERED HER ADS IN PUBLIC TRANSPORTATION CLOSE TO THE BULLFIGHTING RING IN GUADALAJARA, WHERE THE SEASON TOOK PLACE AFTER MEXICO CITY TEMPORARILY CANCELED BULLFIGHTS. KATE'S VIDEO GOT 1.2 MILLION VIEWS IN JUST THE THREE HOURS AFTER IT WAS POSTED. WE ALSO LAUNCHED A GUERRILLA FLYER AD CAMPAIGN DURING THE RUNNING OF THE BULLS IN PAMPLONA, SPAIN.

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AFTER THOUSANDS OF SIGNATURES, A LETTER TO ITS CEO, NEWS RELEASES, A LETTER SIGNED BY HUNDREDS OF OTHER GLOBAL ORGANIZATIONS, ENORMOUS MEDIA COVERAGE, SOCIAL MEDIA CAMPAIGNS AND E-MAIL ALERTS, MOVISTAR ANNOUNCED THE CLOSING OF ITS BULLFIGHTING CHANNEL, CANAL TOROS.

AT SEAWORLD'S ANNUAL MEETING ON JUNE 13, VANDERPUMP RULES STAR LALA KENT CALLED ON THE FACILITY TO MOVE A CAPTIVE ORCA NAMED CORKY TO A SEASIDE SANCTUARY, WHERE SHE WOULD BE ABLE TO ENJOY THE REST OF HER LIFE.

DIRECTOR JAMES CAMERON ISSUED AN APOLOGY AFTER PETA CALLED HIM OUT FOR PROMOTING AVATAR: THE WAY OF WATER AT A DOLPHIN SHOW IN AN AQUARIUM. WE ALSO RECOGNIZED DIRECTOR ELIZABETH BANKS WITH A BEARY BEST AWARD FOR USING CGI TO DEPICT THE BEAR IN COCAINE BEAR.

PETA HONORED GUARDIANS OF THE GALAXY VOL. 3 DIRECTOR AND WRITER JAMES GUNN WITH ITS "NOT A NUMBER" AWARD. AUDIENCES LEARNED THAT ROCKET RACCOON'S ORIGIN STORY ISN'T OUT OF NOWHERE-CRUEL EXPERIMENTS ON ANIMALS ARE REAL, AND THEY'RE HAPPENING RIGHT NOW. THE AWARD WAS PICKED UP BY MULTIPLE MEDIA OUTLETS, AND JAMES LIKED AND COMMENTED ON THE AWARD ON TWITTER (AKA X).

OTHER CRUELTY TO ANIMALS

AFTER HEARING FROM PETA, SIMON PROPERTY GROUP HAS AGREED TO STOP USING GLUE TRAPS. SIMON IS THE LARGEST OWNER OF SHOPPING MALLS IN THE U.S. AND HAS APPROXIMATELY 400 RETAIL CENTERS IN 24 COUNTRIES. NORTHERN TOOL & EQUIPMENT BANNED GLUE TRAPS ONLINE AND AT ITS MORE THAN 120 STORES NATIONWIDE. AND THE MASSACHUSETTS MUSEUM OF CONTEMPORARY ART CONFIRMED THAT IT HAD REMOVED

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ITS GLUE TRAPS, AS DID THE NEW YORK STATE EDUCATION DEPARTMENT.

AFTER HEARING FROM PETA, WALMART STOPPED SELLING DOG-BREEDING STANDS (ALSO KNOWN AS "RAPE RACKS") WHICH ARE USED TO RESTRAIN FEMALE DOGS SO THAT THEY CAN'T FIGHT BACK AS THEY'RE MOUNTED BY MALES.

BRAZILIAN PRESIDENT LULA DA SILVA SENT A THANK-YOU LETTER TO PETA LATINO AFTER RECEIVING OUR GIFT BASKET AND THANKS FOR PROMOTING ADOPTION AND TREATING ANIMALS AS FAMILY.

COWS, RABBITS, AND OTHER ANIMALS USED FOR THEIR SKIN AND FUR WON BIG AT THE 2022 LATIN GRAMMYS, THANKS TO PETA LATINO'S VEGAN ACCESSORY GIFTS AT THE OFFICIAL TALENT GIFT LOUNGE, INCLUDING ECO-CONSCIOUS MAREI1998 FAUX-FUR BAGS AND TEA-LEAF LEATHER WASTE WALLETS AS WELL AS "NO FUR" PINS FOR CELEBS TO SPORT ON THEIR NEW "MINK" BAGS-OR ANYTIME THEY WEAR FAUX FUR.

WHEN TEACHKIND LEARNED THAT A CONNECTICUT LIBRARY WAS HOSTING ANIMAL EXPLOITER SEAQUEST FOR AN EVENT, WE SENT A LETTER VOICING OUR CONCERNS. THE LIBRARY AGREED NOT TO BOOK THEM AGAIN IN THE FUTURE.

TEACHKIND'S ROBOTIC ELEPHANT, ELLIE, HAS REACHED MORE THAN 100,000 KIDS WITH HER MESSAGE OF KINDNESS.

THE TEACHKIND SCIENCE PILOT PROGRAM IS AN ARRANGEMENT THROUGH WHICH TEACHERS AND SCHOOLS RECEIVE HUMANE, ANIMAL-FREE MATERIALS TO COMPLETE DISSECTIONS WITHOUT USING ANY ANIMALS. PARTICIPANTS ARE REQUIRED TO USE ONLY THE MATERIALS PROVIDED AND AGREE NOT TO PURCHASE ANY ANIMALS TO

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DISSECT. BY THE END OF JUNE 2023, WE HAD A TOTAL OF 30 PARTICIPATING
SCHOOLS.

PETA KIDS LAUNCHED AN ANIMAL RESCUE EXPERIENCE ON THE EXTREMELY POPULAR
ROBLOX GAME, SEABOARD CITY, AND RELEASED AN AD WITH ACTOR-SISTERS VIOLET
AND MADELEINE MCGRAW, URGING KIDS TO REMIND THEIR PARENTS ALWAYS TO ADOPT
AND NEVER BUY ANIMALS.

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

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.

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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.

FORM 990, PART VI, LINE 17 - OTHER STATES WHERE COPY OF RETURN IS FILED
 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, 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	\$ 15,163,542	\$ 82,568	\$ 4,148,430

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

COST OF GOODS SOLD	\$	93,117
RENTAL EXPENSES	\$	20,993
ROUNDING	\$	3
SPECIAL EVENTS EXPENSES	\$	-10,247
COST OF GOODS SOLD	\$	-93,117
RENTAL EXPENSES	\$	-20,993
SPECIAL EVENTS EXPENSES	\$	10,247
ROUNDING	\$	1
TOTAL	\$	4

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

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

OMB No. 1545-0047

2022

**Open to Public
Inspection**

Name of the organization: **PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC.**
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 52-1842274 NORFOLK VA 23510	SUPPORT	DE	501C3		12 TYPE I		X
(2) PETA ASIA ROOM 706 FEDMAN BLDG,199 SALCEDO ST MAKATI RP 1229	PROTECTION	RP	NA		N/A		X
(3) PETA DEUTSCHLAND, E.V FRIOLZHEIMER STR. 3A STUTTGART GM 70499	PROTECTION	GM	NA		N/A		X
(4) PETA FOUNDATION UK P.O BOX 70315 LONDON UK N1P 2RG	PROTECTION	UK	NA		N/A		X
(5) PETA FRANCE BP 90316 CEDEX 10 PARIS FR 75464	PROTECTION	FR	NA		N/A		X

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

Schedule R (Form 990) 2022

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

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

OMB No. 1545-0047

2022

**Open to Public
Inspection**

Name of the organization: **PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC.** 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) STITCHING PETA NEDERLAND PO BOX 2570 AMSTERDAM NL 1000 CN	PROTECTION	NL	NA		N/A		X
(2) PETA SCHWEIZ HAUPTSTRASSE 72 KREUZLINGEN SZ CH-8280	PROTECTION	SZ	NA		N/A		X
(3)							
(4)							
(5)							

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) 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.

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		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 (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) FOUNDATION TO SUPPORT ANIMAL PROTEC	M	14,541,422	CASH
(2) FOUNDATION TO SUPPORT ANIMAL PROTEC	K	1,203,470	CASH
(3) PETA DEUTSCHLAND	C	395,774	CASH
(4) PETA FOUNDATION UK	C	154,942	CASH
(5) PETA ASIA	B	835,000	CASH
(6) PETA AUSTRALIA PTY LTD	B	136,027	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.

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		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 (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) PETA FOUNDATION UK	B	166,541	CASH
(2) PETA DEUTSCHLAND	B	90,000	CASH
(3) PETA SCHWEIZ	B	79,266	CASH
(4)			
(5)			
(6)			

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under 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

2022

For calendar year 2022 or other tax year beginning 08/01/22, and ending 07/31/23.

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

Department of the Treasury
Internal Revenue Service

- A Check box if address changed.
- B Exempt under section
 - 501(C)(3)
 - 408(e) 220(e)
 - 408A 530(a)
 - 529(a) 529A

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 **44,355,512**

G Check organization type 501(c) corporation 501(c) trust 401(a) trust Other trust State college/university

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-subsi- dary 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	389,136
2	Reserved	2	
3	Add lines 1 and 2	3	389,136
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	389,136
6	Deduction for net operating loss. See instructions	6	389,136
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** (2022)

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 2021 overpayment credited to 2022	6a			
b 2022 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		200	
f Credit for small employer health insurance premiums (attach Form 8941)	6f			
g Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439	6g			
<input type="checkbox"/> Form 4136 <input type="checkbox"/> Other				
7 Total payments. Add lines 6a through 6g	7			200
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			200
11 Enter the amount of line 10 you want: Credited to 2023 estimated tax 200 Refunded	11			

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

		Yes	No
1 At any time during the 2022 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>2,314</u>			
4 Enter available pre-2018 NOL carryovers here \$ <u>-632,884</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 the Business Activity Code and available 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	Available post-2017 NOL carryover		
454110	\$	489,812	
	\$		
	\$		
	\$		
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
		Date <u>2/28/24</u>	Title <u>PRESIDENT/SECRETARY</u>	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed <input type="checkbox"/> PTIN
	SUSAN J ROSENBERG	SUSAN J ROSENBERG	02/27/24	P00059813
	Firm's name	Firm's EIN		Phone no.
SAGGAR & ROSENBERG, P.C.		52-2190100		301-738-9040
Firm's address		Form 990-T (2022)		
ROCKVILLE, MD 20850-4163				

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

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

OMB No. 1545-0047

2022

Department of the Treasury
Internal Revenue Service

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 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)	568,472	181,203	387,269
12 Other income (see instructions; attach statement)	12		
13 Total. Combine lines 3 through 12	13 568,472	181,203	387,269

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	387,269
17 Deduction for net operating loss. See instructions		17	
18 Unrelated business taxable income. Subtract line 17 from line 16		18	387,269

For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2022

Part III Cost of Goods Sold

Enter method of inventory valuation COST METHOD

Table with 8 rows for Cost of Goods Sold. Rows include: 1 Inventory at beginning of year, 2 Purchases, 3 Cost of labor, 4 Additional section 263A costs, 5 Other costs, 6 Total, 7 Inventory at end of year, 8 Cost of goods sold. Includes a Yes/No checkbox for line 9.

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

Table for Rent Income with 4 columns (A, B, C, D) and 5 rows. Rows include: 1 Description of property, 2 Rent received or accrued (a, b, c), 3 Total rents received or accrued, 4 Deductions directly connected with the income, 5 Total deductions.

Part V Unrelated Debt-Financed Income (see instructions)

Table for Unrelated Debt-Financed Income with 4 columns (A, B, C, D) and 11 rows. Rows include: 1 Description of debt-financed property, 2 Gross income, 3 Deductions (a, b, c), 4 Amount of average acquisition debt, 5 Average adjusted basis, 6 Division of line 4 by line 5, 7 Gross income reportable, 8 Total gross income, 9 Allocable deductions, 10 Total allocable deductions, 11 Total dividends-received deductions.

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.

Table with 4 columns (A, B, C, D) and 4 rows for periodical names. Row 1: A [] ADVERTISING INCOME

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

Main table for advertising income with 4 columns (A, B, C, D) and 8 rows. Row 2: Gross advertising income (568,472). Row 3: Direct advertising costs (181,203). Row 4: Advertising gain (387,269). Row 7: Excess readership costs (0). Row 8: Excess readership costs allowed (0).

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. Includes rows (1) through (4) and a Total row.

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

2022

Department of the Treasury
Internal Revenue Service

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 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 1,867		1,867
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 1,867		1,867

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	1,867
17 Deduction for net operating loss. See instructions		17	
18 Unrelated business taxable income. Subtract line 17 from line 16		18	1,867

For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2022

Part III Cost of Goods Sold

Enter method of inventory valuation COST METHOD

Table with 8 rows for Cost of Goods Sold. Rows include: 1 Inventory at beginning of year, 2 Purchases, 3 Cost of labor, 4 Additional section 263A costs, 5 Other costs, 6 Total, 7 Inventory at end of year, 8 Cost of goods sold. Row 9 asks if rules of section 263A apply.

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

Table for Rent Income. Row 1: Description of property. Rows 2-4: Rent received or accrued from personal/real property. Row 5: Total rents received or accrued. Row 6: Deductions directly connected with the income. Row 7: Total deductions.

Part V Unrelated Debt-Financed Income (see instructions)

Table for Unrelated Debt-Financed Income. Row 1: Description of debt-financed property. Rows 2-7: Gross income, deductions, and average acquisition debt. Row 8: Total gross income. Row 9: Allocable deductions. Row 10: Total allocable deductions. Row 11: Total dividends-received deductions.

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, costs, and gains. Includes sub-rows 'a' for totals.

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. Includes a Total row.

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

2022

Department of the Treasury
Internal Revenue Service

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 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 <u>67,567</u>			
b Less returns and allowances <u> </u> c Balance	1c 67,567		
2 Cost of goods sold (Part III, line 8)	2 50,283		
3 Gross profit. Subtract line 2 from line 1c	3 17,284		17,284
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 17,284		17,284

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		8,575
3 Repairs and maintenance	3		
4 Bad debts	4		
5 Interest (attach statement). See instructions	5		
6 Taxes and licenses	6		1,420
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		236,843
15 Total deductions. Add lines 1 through 14	15		246,838
16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)	16		-229,554
17 Deduction for net operating loss. See instructions	17		
18 Unrelated business taxable income. Subtract line 17 from line 16	18		-229,554

For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2022

Part III Cost of Goods Sold

Enter method of inventory valuation COST METHOD

Table with 8 rows and 2 columns. Row 1: Inventory at beginning of year 33,158. Row 2: Purchases 64,169. Row 3: Cost of labor. Row 4: Additional section 263A costs. Row 5: Other costs. Row 6: Total. Add lines 1 through 5 97,327. Row 7: Inventory at end of year 47,044. Row 8: Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2 50,283. Row 9: Do the rules of section 263A apply to the organization? Yes No (X) No

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

Table with 5 main rows and 4 columns (A, B, C, D). Row 1: Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions. Rows 2-4: Rent received or accrued (a, b, c). Row 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)

Table with 11 main rows and 4 columns (A, B, C, D). Row 1: Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions. Rows 2-4: Gross income from or allocable to debt-financed property (2), Deductions directly connected with or allocable to debt-financed property (3a, 3b, 3c). Row 5: Amount of average acquisition debt on or allocable to debt-financed property (4). Row 6: Average adjusted basis of or allocable to debt-financed property (5). Row 7: Divide line 4 by line 5. Row 8: Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A). Row 9: Allocable deductions. Multiply line 3c by line 6. Row 10: Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B). Row 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, costs, and gains. Includes sub-rows 'a' for totals.

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. Includes a Total row.

Part XI Supplemental Information (see instructions)

Dotted lines for supplemental information.

20203 People for the Ethical Treatment

52-1218336

Federal Statements

FYE: 7/31/2023

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	\$ 489,812
TOTAL		\$ <u>489,812</u>

Federal Statements

Rental

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

<u>Name of Partnership or S-Corp</u>	<u>Gross Income</u>	<u>Direct Deductions (Part. only)</u>	<u>Net Income</u>
PARTNERSHIP INCOME	\$ 1,867	\$	\$ 1,867
TOTAL	\$ 1,867	\$ 0	\$ 1,867

Sale of Merchandise

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

<u>Deduction Description</u>	<u>Deduction Amount</u>
OTHER EXPENSES	\$ 236,843
TOTAL	\$ <u>236,843</u>

Form 990-T	Business Income Activity Summary	2022
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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>632,884</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>389,136</u>
D. Pre-2018 Applied (Sum of B and C)	D. <u>389,136</u>
E. Pre-2018 Remaining (Line A minus Line D)	E. <u>243,748</u>
F. Pre-2018 Net Operating Losses Expiring this Year	F. _____
G. Pre-2018 Net Operating Losses Carried Forward	G. <u>243,748</u>

Unrelated Business Income Activity with Income	Code	Net Income	Allocated Pre2018 NOL
1. <u>ADVERTISING</u>	<u>541800</u>	1. <u>387,269</u>	
2. <u>RENTAL</u>	<u>531120</u>	2. <u>1,867</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>389,136</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>-229,554</u>
2. _____		2. _____
3. _____		3. _____
4. _____		4. _____
5. All other activities		5. _____
6. Totals		6. <u>-229,554</u>

Form 990-T	Schedule A Loss Carryover Calculation	2022
Description SALE OF MERCHANDISE		

Name PEOPLE FOR THE ETHICAL TREATMENT	Taxpayer Identification Number 52-1218336
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Unincorporated Business Income Tax Code: **454110** Activity: **ELECTRONIC SHOPPING AND MAIL-ORD**

Each activity may carryforward losses after 2018

1 Activity income	1	17,284
2 Activity deductions	2	246,838
3 Activities income or loss, after deductions	3	-229,554
4 Enter losses carried over to this year (no amounts prior to 2018) plus any carried-back amounts	4	489,812
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 2023 (Subtract Line 6 from line 4)	7	489,812
8 If line 3 is less than zero, enter that amount here as a positive number	8	229,554
9 Total loss carried forward to 2023 (Add lines 7 and 8)	9	719,366

Electronic Filing includes the report of additional amounts for this activity

E1 Post-2017 loss amounts from 2021, indefinite carryover (Reported with Form 990-T, Pt IV, with above UBIT code)	E1	489,812
E2 Prior year activity losses included on Schedule A, Line 17	E2	

Form 990-T	Net Operating Loss Carryover Worksheet for Pre-2018 Losses	2022
For calendar year 2022, or tax year beginning 08/01/22, ending 07/31/23		

Name PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC.	Employer Identification Number 52-1218336
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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		
16th 07/31/03	-47,889	47,889				
15th 07/31/04	-70,298	70,298				
14th 07/31/05	-97,323	97,323				
13th 07/31/06	-62,463	62,463				
12th 07/31/07	-89,148	89,148				
11th 07/31/08	-120,514	1,178	119,336	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	13,902	39,345	
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			632,884			
Current year	389,136			389,136		
NOL carryover available to next year						243,748

Form **990/**
990-PF**Electronic Filing - PDF Attachment Report****2022**

For calendar year 2022, or tax year beginning 08/01/22 , and ending 07/31/23

Name

PEOPLE FOR THE ETHICAL TREATMENT
OF ANIMALS, INC.

Taxpayer Identification Number

52-1218336

Title	Attachment Source	Proforma
MANUALLY ATTACHED TO RETURN 1099-R FEDERAL TAX WITHHELD	P:\PETA - PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS\20NO 23\TAX\990\RETURN\1099-R TAX WITHHELD.PDF	

Form 1099-R CORRECTED (if checked) OMB No. 1545-0119 **2022**

1 Gross distribution \$ 1,000.00	2a Taxable amount \$ 1,000.00	Distributions From Pensions, Annuities, Retirement or Profit-Sharing Plans, IRAs, Insurance Contracts, etc.	
2b Taxable amount not determined	Total distribution Y	12 FATCA Filing requirement	13 Date of payment

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and phone no.

Orange County ERS
2223 E. WELLINGTON AVE, STE. 100
SANTA ANA, CA 92701

PAYER'S TIN 52-1670476		RECIPIENT'S TIN XXX-XX-8336	
3 Capital gain (included in box 2a) \$	4 Federal income tax withheld \$ 200.00	5 Employee contributions/Designated Roth contributions or insurance premiums \$	
6 Net unrealized appreciation in employer's securities \$	7 Distribution code(s) 4	8 Other \$	%
9a Your percentage of total distribution 100	9b Total employee contributions % \$		

RECIPIENT'S name, street address, city or town, state or province, country, and ZIP or foreign postal code
PE.TA./ATTN TIM ENSTICE-COREY MISHLER
501 FRONT ST
NORFOLK, VA 23510-1009

Account number (see instructions) 610120	11 1st year of desig. Roth contrib.	10 Amount allocable to IRR within 5 years \$
14 State tax withheld \$ 20.00	15 State/Payer's state no. CA 803-6408-6	16 State distribution \$ 1,000.00
17 Local tax withheld \$	18 Name of Locality	19 Local distribution \$

File this copy with your state, city, or local income tax return, when required.

Department of the Treasury
Internal Revenue Service
www.irs.gov/Form1099R

Form 1099-R CORRECTED (if checked) OMB No. 1545-0119 **2022**

1 Gross distribution \$ 1,000.00	2a Taxable amount \$ 1,000.00	Distributions From Pensions, Annuities, Retirement or Profit-Sharing Plans, IRAs, Insurance Contracts, etc.	
2b Taxable amount not determined	Total distribution Y	12 FATCA Filing requirement	13 Date of payment

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and phone no.

Orange County ERS
2223 E. WELLINGTON AVE, STE. 100
SANTA ANA, CA 92701

PAYER'S TIN 52-1670476		RECIPIENT'S TIN XXX-XX-8336	
3 Capital gain (included in box 2a) \$	4 Federal income tax withheld \$ 200.00	5 Employee contributions/Designated Roth contributions or insurance premiums \$	
6 Net unrealized appreciation in employer's securities \$	7 Distribution code(s) 4	8 Other \$	%
9a Your percentage of total distribution 100	9b Total employee contributions % \$		

RECIPIENT'S name, street address, city or town, state or province, country, and ZIP or foreign postal code

PE.TA./ATTN TIM ENSTICE-COREY MISHLER
501 FRONT ST
NORFOLK, VA 23510-1009

Account number (see instructions) 610120	11 1st year of desig. Roth contrib.	10 Amount allocable to IRR within 5 years \$
14 State tax withheld \$ 20.00	15 State/Payer's state no. CA 803-6408-6	16 State distribution \$ 1,000.00
17 Local tax withheld \$	18 Name of Locality	19 Local distribution \$

File this copy with your state, city, or local income tax return, when required.

Department of the Treasury
Internal Revenue Service
www.irs.gov/Form1099R

Form 1099-R CORRECTED (if checked) OMB No. 1545-0119 **2022**

1 Gross distribution \$ 1,000.00	2a Taxable amount \$ 1,000.00	Distributions From Pensions, Annuities, Retirement or Profit-Sharing Plans, IRAs, Insurance Contracts, etc.	
2b Taxable amount not determined	Total distribution Y	12 FATCA Filing requirement	13 Date of payment

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and phone no.

Orange County ERS
2223 E. WELLINGTON AVE, STE. 100
SANTA ANA, CA 92701

PAYER'S TIN 52-1670476		RECIPIENT'S TIN XXX-XX-8336	
3 Capital gain (included in box 2a) \$	4 Federal income tax withheld \$ 200.00	5 Employee contributions/Designated Roth contributions or insurance premiums \$	
6 Net unrealized appreciation in employer's securities \$	7 Distribution code(s) 4	8 Other \$	%
9a Your percentage of total distribution 100	9b Total employee contributions % \$		

RECIPIENT'S name, street address, city or town, state or province, country, and ZIP or foreign postal code

PE.TA./ATTN TIM ENSTICE-COREY MISHLER
501 FRONT ST
NORFOLK, VA 23510-1009

Account number (see instructions) 610120	11 1st year of desig. Roth contrib.	10 Amount allocable to IRR within 5 years \$
14 State tax withheld \$ 20.00	15 State/Payer's state no. CA 803-6408-6	16 State distribution \$ 1,000.00
17 Local tax withheld \$	18 Name of Locality	19 Local distribution \$

Copy C For Recipient's Records
This information is being furnished to the Internal Revenue Service.

Department of the Treasury
Internal Revenue Service
www.irs.gov/Form1099R

Form 1099-R CORRECTED (if checked) OMB No. 1545-0119 **2022**

1 Gross distribution \$ 1,000.00	2a Taxable amount \$ 1,000.00	Distributions From Pensions, Annuities, Retirement or Profit-Sharing Plans, IRAs, Insurance Contracts, etc.	
2b Taxable amount not determined	Total distribution Y	12 FATCA Filing requirement	13 Date of payment

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and phone no.

Orange County ERS
2223 E. WELLINGTON AVE, STE. 100
SANTA ANA, CA 92701

PAYER'S TIN 52-1670476		RECIPIENT'S TIN XXX-XX-8336	
3 Capital gain (included in box 2a) \$	4 Federal income tax withheld \$ 200.00	5 Employee contributions/Designated Roth contributions or insurance premiums \$	
6 Net unrealized appreciation in employer's securities \$	7 Distribution code(s) 4	8 Other \$	%
9a Your percentage of total distribution 100	9b Total employee contributions % \$		

RECIPIENT'S name, street address, city or town, state or province, country, and ZIP or foreign postal code

PE.TA./ATTN TIM ENSTICE-COREY MISHLER
501 FRONT ST
NORFOLK, VA 23510-1009

Account number (see instructions) 610120	11 1st year of desig. Roth contrib.	10 Amount allocable to IRR within 5 years \$
14 State tax withheld \$ 20.00	15 State/Payer's state no. CA 803-6408-6	16 State distribution \$ 1,000.00
17 Local tax withheld \$	18 Name of Locality	19 Local distribution \$

Copy B Report this income on your federal tax return. If this form shows federal income tax withheld in box 4, attach this copy to your return.

Department of the Treasury
Internal Revenue Service
www.irs.gov/Form1099R

Form 990	Two Year Comparison Report	2021 & 2022
For calendar year 2022, or tax year beginning 08/01/22, ending 07/31/23		

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

		2021	2022	Differences
Revenue	1. Contributions, gifts, grants	66,044,867	67,547,814	1,502,947
	2. Membership dues and assessments			
	3. Government contributions and grants			
	4. Program service revenue	864,650	1,063,201	198,551
	5. Investment income	555,138	633,787	78,649
	6. Proceeds from tax exempt bonds			
	7. Net gain or (loss) from sale of assets other than inventory	680,795	-304,962	-985,757
	8. Net income or (loss) from fundraising events	-129,686	-257,848	-128,162
	9. Net income or (loss) from gaming			
	10. Net gain or (loss) on sales of inventory	33,877	32,008	-1,869
	11. Other revenue	215,529	1,160,898	945,369
	12. Total revenue. Add lines 1 through 11	68,265,170	69,874,898	1,609,728
Expenses	13. Grants and similar amounts paid	7,313,677	5,462,519	-1,851,158
	14. Benefits paid to or for members			
	15. Compensation of officers, directors, trustees, etc.	165,574	177,428	11,854
	16. Salaries, other compensation, and employee benefits	15,304,489	17,336,831	2,032,342
	17. Professional fundraising fees	298,958	261,826	-37,132
	18. Other professional fees	22,211,116	21,349,205	-861,911
	19. Occupancy, rent, utilities, and maintenance	1,349,695	1,589,151	239,456
	20. Depreciation and Depletion	280,566	310,466	29,900
	21. Other expenses	21,940,692	21,273,388	-667,304
	22. Total expenses. Add lines 13 through 21	68,864,767	67,760,814	-1,103,953
	23. Excess or (Deficit). Subtract line 22 from line 12	-599,597	2,114,084	2,713,681
Other Information	24. Total exempt revenue	68,265,170	69,874,898	1,609,728
	25. Total unrelated revenue	401,091	587,623	186,532
	26. Total excludable revenue	1,819,212	1,739,461	-79,751
	27. Total assets	38,104,371	44,355,512	6,251,141
	28. Total liabilities	12,985,259	15,396,982	2,411,723
	29. Retained earnings	25,119,112	28,958,530	3,839,418
	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	324	356	
	33. Number of volunteers	43	511	

Form 990T	Two Year Comparison Report	2021 & 2022
For calendar year 2022, or tax year beginning 08/01/22, ending 07/31/23		

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

		2021	2022	Differences
Business Taxable Income	1. Number of unrelated business activities for this return	3	3	
	2. Unrelated business taxable income from all trades	261,670	389,136	127,466
	3. Charitable contributions			
	4. Section 199A deduction (trusts only)			
	5. Taxable income before NOL loss	261,670	389,136	127,466
	6. Net operating loss (pre-2018)	261,670	389,136	127,466
	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	1,000	200	-800
	23. Other payments			
	24. Total payments	1,000	200	-800
	25. Balance due/(Overpayment)	-1,000	-200	800
	26. Overpayment applied to next year		200	200
	27. Penalties			
	28. Total due/(Refund)	-1,000		1,000
29. Activity Losses NOL (Post-2017)	-259,208	-229,554	29,654	

Form SchA (990T)	Two Year Comparison for Unrelated Business Activity	2021 & 2022
For calendar year 2022, or tax year beginning 08/01/22, ending 07/31/23		
Organization Name PEOPLE FOR THE ETHICAL TREATMENT		Taxpayer Identification Number 52-1218336

Activity: **ADVERTISING**Unincorporated Business Income Tax Code: **541800**

		2021	2022	Differences	
R e v e n u e	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.	258,175	387,269	129,094
	10. Other income	10.			
	11. Total trade or business income. Combine lines 1 through 10	11.	258,175	387,269	129,094
E x p e n s e s	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.	258,175	387,269	129,094
	24. Deductible losses	24.			
	25. Unrelated business taxable income (loss)	25.	258,175	387,269	129,094

Form SchA (990T)	Two Year Comparison for Unrelated Business Activity	2021 & 2022
For calendar year 2022, or tax year beginning 08/01/22, ending 07/31/23		

Organization Name PEOPLE FOR THE ETHICAL TREATMENT	Taxpayer Identification Number 52-1218336
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Activity: **RENTAL**

Unincorporated Business Income Tax Code: **531120**

		2021	2022	Differences	
R e v e n u e	1. Gross profit/loss on business activities	1.			
	2. Capital gains/losses	2.			
	3. Income/loss from partnerships and S corporations	3.	3,495	1,867	-1,628
	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.	3,495	1,867	-1,628
E x p e n s e s	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.	3,495	1,867	-1,628
	24. Deductible losses	24.			
	25. Unrelated business taxable income (loss)	25.	3,495	1,867	-1,628

Form SchA (990T)	Two Year Comparison for Unrelated Business Activity	2021 & 2022
For calendar year 2022, or tax year beginning 08/01/22, ending 07/31/23		
Organization Name PEOPLE FOR THE ETHICAL TREATMENT		Taxpayer Identification Number 52-1218336

Activity: **SALE OF MERCHANDISE**Unincorporated Business Income Tax Code: **454110**

		2021	2022	Differences
Revenue	1. Gross profit/loss on business activities	19,649	17,284	-2,365
	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	19,649	17,284	-2,365
Expenses	12. Compensation of officers, directors, and trustees			
	13. Other salaries and wages	8,934	8,575	-359
	14. Repairs and maintenance			
	15. Bad debts			
	16. Interest			
	17. Taxes and licenses	1,331	1,420	89
	18. Depreciation and Depletion			
	19. Contributions to deferred compensation plans			
	20. Employee benefit programs			
	21. Other deductions	268,592	236,843	-31,749
	22. Total deductions. Add lines 12 through 22	278,857	246,838	-32,019
	23. Taxable income before deductions. Subtract line 23 from 11	-259,208	-229,554	29,654
	24. Deductible losses		489,812	489,812
	25. Unrelated business taxable income (loss)	-259,208	-719,366	-460,158

Form 990	Tax Return History	2022
Name PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC.		Employer Identification Number 52-1218336

	2018	2019	2020	2021	2022	2023
Contributions, gifts, grants	46,778,316	59,140,068	58,389,976	66,044,867	67,547,814	
Membership dues						
Program service revenue	509,898	524,751	686,263	864,650	1,063,201	
Capital gain or loss	2,228	119,769	798,064	680,795	-304,962	
Investment income	408,176	355,661	369,004	555,138	633,787	
Fundraising revenue (income/loss)	-177,577	-151,463	-442,044	-129,686	-257,848	
Gaming revenue (income/loss)						
Other revenue	614,142	654,320	838,415	249,406	1,192,906	
Total revenue	48,135,183	60,643,106	60,639,678	68,265,170	69,874,898	
Grants and similar amounts paid	2,806,190	3,091,193	3,225,678	7,313,677	5,462,519	
Benefits paid to or for members						
Compensation of officers, etc.	138,344	153,846	161,224	165,574	177,428	
Other compensation	12,322,455	12,981,999	14,137,787	15,304,489	17,336,831	
Professional fees	18,888,630	20,064,304	12,243,436	22,510,074	21,611,031	
Occupancy costs	1,494,699	1,401,206	1,344,715	1,349,695	1,589,151	
Depreciation and depletion	651,859	633,649	312,901	280,566	310,466	
Other expenses	17,163,719	16,423,355	17,123,552	21,940,692	21,273,388	
Total expenses	53,465,896	54,749,552	48,549,293	68,864,767	67,760,814	
Excess or (Deficit)	-5,330,713	5,893,554	12,090,385	-599,597	2,114,084	
Total exempt revenue	48,135,183	60,643,106	60,639,678	68,265,170	69,874,898	
Total unrelated revenue	98,068	147,927	345,806	401,091	587,623	
Total excludable revenue	1,258,799	1,355,111	1,903,896	1,819,212	1,739,461	
Total Assets	15,646,325	24,470,189	38,563,989	38,104,371	44,355,512	
Total Liabilities	7,213,406	9,350,680	9,839,410	12,985,259	15,396,982	
Net Fund Balances	8,432,919	15,119,509	28,724,579	25,119,112	28,958,530	

Form 990T	Tax Return History	2022
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Name PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC.	Employer Identification Number 52-1218336
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* Income shown net of expenses

	2018	2019	2020	2021	2022	2023
Business activity profit/loss						
Capital gains/losses						
Partner and S Corp gain/loss						
Rental income*						
Debt-financed income*						
Controlled organizations income/interest*						
Investment income, specific organizations*						
Exploited exempt activity income*						
Other income	-11,105	25,310				
Total trade or business income.	-11,105	25,310	231,534	261,670	389,136	
Compensation of officers, ect.						
Other salaries and wages		1,463				
Repairs and maintenance						
Bad debts						
Interest						
Taxes and licenses						
Charitable contributions						
Depreciation and Depletion						
Deferred compensation plans						
Employee benefit programs						