

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.
 Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047
2015
 Open to Public Inspection

A For the 2015 calendar year, or tax year beginning 08/01/15, and ending 07/31/16

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC.		D Employer identification number 52-1218336
	Doing business as		E Telephone number 757-962-8364
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 501 FRONT STREET		
	City or town, state or province, country, and ZIP or foreign postal code NORFOLK VA 23510		G Gross receipts \$ 73,480,164
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			
J Website: WWW.PETA.ORG H(c) Group exemption number ▶			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶			L Year of formation: 1980 M State of legal domicile: VA

Part I Summary

Activities & Governance	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 2015 (Part V, line 2a)	5	255	
	6 Total number of volunteers (estimate if necessary)	6	320	
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	74,849	
b Net unrelated business taxable income from Form 990-T, line 34	7b	-32,907		
Revenue			Prior Year	Current Year
	8 Contributions and grants (Part VIII, line 1h)	41,768,531	63,070,410	
	9 Program service revenue (Part VIII, line 2g)	449,916	479,492	
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	417,202	57,789	
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	163,338	-1,160,690	
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	42,798,987	62,447,001	
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	2,138,586	2,096,751	
	14 Benefits paid to or for members (Part IX, column (A), line 4)		0	
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	9,847,396	10,676,326	
	16a Professional fundraising fees (Part IX, column (A), line 11e)	392,181	496,962	
	b Total fundraising expenses (Part IX, column (D), line 25) ▶	6,692,500		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	30,333,329	32,844,291	
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	42,711,492	46,114,330		
19 Revenue less expenses. Subtract line 18 from line 12	87,495	16,332,671		
Net Assets or Fund Balances			Beginning of Current Year	End of Year
	20 Total assets (Part X, line 16)	21,696,694	39,585,908	
	21 Total liabilities (Part X, line 26)	5,214,432	6,646,085	
22 Net assets or fund balances. Subtract line 21 from line 20	16,482,262	32,939,823		

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		Date <u>3-20-17</u>
	INGRID NEWKIRK Type or print name and title	PRESIDENT

Paid Preparer Use Only	Print/Type preparer's name SUSAN J ROSENBERG	Preparer's signature SUSAN J ROSENBERG	Date 03/17/17	Check <input type="checkbox"/> if PTIN self-employed P00059813	
	Firm's name ▶ SAGGAR & ROSENBERG, P.C.			Firm's EIN ▶ 52-2190100	
	Firm's address ▶ 1 CHURCH ST STE 204 ROCKVILLE, MD 20850			Phone no. 301-738-9040	

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

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 \$ 16,079,120 including grants of \$ 200) (Revenue \$ 57,484) PUBLIC OUTREACH AND EDUCATION

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

4b (Code:) (Expenses \$ 9,885,130 including grants of \$ 1,372,089) (Revenue \$) INTERNATIONAL GRASSROOTS CAMPAIGNS

PETA ORGANIZES CAMPAIGNS TO INFORM THE PUBLIC ABOUT THE ABUSE AND SLAUGHTER OF ANIMALS IN THE FOOD, CLOTHING, EXPERIMENTATION, AND ENTERTAINMENT INDUSTRIES, AMONG OTHER CRUELTY. IN 2016, WE HELPED ORGANIZE MORE THAN 1,500 DEMONSTRATIONS AND SENT OUT 18 MILLION LETTERS THROUGH OUR ONLINE ADVOCACY CAMPAIGNS TO URGE COMPANIES AND INDIVIDUALS TO MAKE CHANGES THAT BENEFIT ANIMALS.

PETA'S ACTION TEAM-WHICH HELPS PEOPLE SPEAK OUT FOR ANIMALS AND GET INVOLVED IN ADVOCACY-GREW FROM 16,000 MEMBERS TO 106,160 MEMBERS. PETA'S

4c (Code:) (Expenses \$ 12,109,408 including grants of \$ 724,461) (Revenue \$ 422,008) RESEARCH, INVESTIGATIONS, AND RESCUE

RECEIVING NEARLY 300 COMPLAINTS RELATED TO ANIMAL ABUSE AND NEGLECT EACH WEEK, PETA WORKS TO RESCUE ABUSED, NEGLECTED, AND AT-RISK ANIMALS AND ORGANIZE CARE FOR THEM. THE GROUP ALSO INVESTIGATES CRUELTY CASES; CONDUCTS INVESTIGATIONS; GATHERS EVIDENCE OF LEGAL VIOLATIONS; AND TAKES ACTION TO ENSURE THE ENFORCEMENT OF LAWS AND REGULATIONS.

ANIMALS IN THE FOOD INDUSTRY

PETA INVESTIGATED SWEET STEM FARM IN PENNSYLVANIA, A "HAPPY MEAT" SUPPLIER TO WHOLE FOODS, AND FOUND THAT PIGS WERE SUFFERING FROM FEVERS, LAMENESS,

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

(Expenses \$ 716,343 including grants of \$) (Revenue \$)

4e Total program service expenses u 38,790,001

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	X	
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, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		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, Parts 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 in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
3b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	X	
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)?	X	
4b	If "Yes," enter the name of the foreign country: <u>u CANADA</u> 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?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	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?		X
6b	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).		
7a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7d	If "Yes," indicate the number of Forms 8282 filed during the year		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
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.		
9a	Did the sponsoring organization make any taxable distributions under section 4966?		
9b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
10a	Initiation fees and capital contributions included on Part VIII, line 12		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
11a	Gross income from members or shareholders		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	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.		
13b	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		
13c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a (3), 1b (2), 2 (X), 3 (X), 4 (X), 5 (X), 6 (X), 7a (X), 7b (X), 8a (X), 8b (X), 9 (X).

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

Table with 3 columns: Question, Yes, No. Rows include: 10a (X), 10b, 11a (X), 11b, 12a (X), 12b (X), 12c (X), 13 (X), 14 (X), 15a (X), 15b (X), 16a (X), 16b.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed u AK, AL, AR, CA, CO, CT, DC, FL, GA, HI, IL, KY, KS
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website [X] Another's website [X] Upon request [] Other (explain in Schedule O)
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records: u

KELLY FIDLER
NORFOLK

501 FRONT ST

VA 23510

757-962-8364

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) INGRID NEWKIRK PRESIDENT	40.00 0.00	X		X				36,986	0	4,257
(2) ROSALIND ZAYAS VETERINARIAN	40.00 0.00					X		108,101	0	1,835
(3) JEANNE ROUSH TREASURER	1.00 0.00	X		X				0	0	0
(4) TRACY REIMAN VICE PRESIDENT	40.00 0.00			X				92,902	0	4,738
(5) JEFF KERR ASST. SECRETARY	1.00 40.00			X				0	137,494	3,587
(6) KATHLEEN GUILLERMO SR. VICE PRESIDENT	40.00 0.00					X		106,699	0	9,806
(7) MICHAEL RODMAN CHAIRPERSON	1.00 0.00	X						0	0	0
(8)										
(9)										
(10)										
(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)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
1b Sub-total							u 344,688	137,494	24,223	
c Total from continuation sheets to Part VII, Section A							u			
d Total (add lines 1b and 1c)							u 344,688	137,494	24,223	

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 **u** 2

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	3	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? If "Yes," complete Schedule J for such individual	4	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? If "Yes," complete Schedule J for such person	5	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 & POSTA	2,634,589
COMMUNICATION CORP OF AMERICA BOSTON VA 22713	13195 FREEDOM WAY PRINTING & POST	1,208,769
KT PRODUCTION PORTLAND OR 97214	810 SE SHERMAN ST PRINTING & POST	759,681
MAL WARWICK DONORDIGITAL BERKELEY CA 94710	2550 NINTH STREET, SUITE 103 MAIL MANAGEMENT	668,000
M+R STRATEGIC SERVICES WASHINGTON DC 20036	1901 L STREET, NW SUITE 800 DIRECT MAIL	609,059

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 **u** 24

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 254,148					
	b Membership dues	1b					
	c Fundraising events	1c 1,307,039					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f 61,509,223					
	g Noncash contributions included in lines 1a-1f: \$	811,412					
	h Total. Add lines 1a-1f	u	63,070,410				
	Program Service Revenue		Busn. Code				
2a SPAY/NEUTER PROGRAM		900099	422,008	422,008			
b ADVERTISING INCOME		900004	57,484		57,484		
c							
d							
e							
f All other program service revenue							
g Total. Add lines 2a-2f		u	479,492				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)	u	356,404			356,404	
	4 Income from investment of tax-exempt bond proceeds	u					
	5 Royalties	u	46,852			46,852	
	6a Gross rents	(i) Real	9,649				
		(ii) Personal					
		b Less: rental exps.	15,712				
	c Rental inc. or (loss)	-6,063					
	d Net rental income or (loss)	u	-6,063			-6,063	
	7a Gross amount from sales of assets other than inventory	(i) Securities	8,697,920				
		(ii) Other	11,260				
		b Less: cost or other basis & sales exps.	8,978,394	29,401			
		c Gain or (loss)	-280,474	-18,141			
	d Net gain or (loss)	u	-298,615			-298,615	
	8a Gross income from fundraising events (not including \$ 1,307,039 of contributions reported on line 1c). See Part IV, line 18	a	169,880				
		b Less: direct expenses	1,754,676				
		c Net income or (loss) from fundraising events	u	-1,584,796			
	9a Gross income from gaming activities. See Part IV, line 19	a					
b Less: direct expenses		b					
c Net income or (loss) from gaming activities		u					
10a Gross sales of inventory, less returns and allowances	a	543,889					
	b Less: cost of goods sold	254,980					
	c Net income or (loss) from sales of inventory	u	288,909	276,834	12,075		
Miscellaneous Revenue		Busn. Code					
11a MISCELLANEOUS INCOME	900099	89,118			89,118		
b PARTNERSHIP INCOME	900099	5,290		5,290			
c							
d All other revenue							
e Total. Add lines 11a-11d	u	94,408					
12 Total revenue. See instructions.	u	62,447,001	698,842	74,849	187,696		

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	440,154	440,154		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	430	430		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	1,656,167	1,656,167		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	138,040	137,513	264	263
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	9,044,205	9,009,658	17,273	17,274
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	66,053	65,801	126	126
9 Other employee benefits	742,394	739,573	1,385	1,436
10 Payroll taxes	685,634	683,014	1,310	1,310
11 Fees for services (non-employees):				
a Management				
b Legal	1,416,417	1,167,227	47,549	201,641
c Accounting	73,184	60,309	2,457	10,418
d Lobbying				
e Professional fundraising services. See Part IV, line 17	496,962			496,962
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.)	16,053,883	13,233,884	538,160	2,281,839
12 Advertising and promotion				
13 Office expenses	1,574,967	1,355,745	6,049	213,173
14 Information technology				
15 Royalties				
16 Occupancy	1,277,331	1,266,360		10,971
17 Travel	1,001,607	931,784	8,101	61,722
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	105,191	82,734	522	21,935
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	266,358	209,493	1,321	55,544
23 Insurance				
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a POSTAGE AND SHIPPING	4,048,350	2,667,128	492	1,380,730
b PRINTING	2,284,753	1,426,104	121	858,528
c EDUCATION, PROM, COMM.	1,934,550	1,517,709	129	416,712
d MEDIA & PRESS SUPPORT	1,428,358	1,040,095	48	388,215
e All other expenses	1,379,342	1,099,119	6,522	273,701
25 Total functional expenses. Add lines 1 through 24e	46,114,330	38,790,001	631,829	6,692,500
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)	10,491,309	6,913,895	214,450	3,362,964

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	806,597	1	1,797,270
	2 Savings and temporary cash investments	921,124	2	11,306,030
	3 Pledges and grants receivable, net	394	3	1,814,499
	4 Accounts receivable, net	1,556,979	4	297,860
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	175,022	8	167,713
	9 Prepaid expenses and deferred charges	727,205	9	542,301
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 3,365,584		
	b Less: accumulated depreciation	10b 1,876,133	1,709,673	10c 1,489,451
	11 Investments—publicly traded securities	14,468,749	11	20,867,507
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	1,330,951	15	1,303,277
16 Total assets. Add lines 1 through 15 (must equal line 34)	21,696,694	16	39,585,908	
Liabilities	17 Accounts payable and accrued expenses	2,558,752	17	4,282,304
	18 Grants payable		18	
	19 Deferred revenue	138,249	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 current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		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	2,517,431	25	2,363,781
	26 Total liabilities. Add lines 17 through 25	5,214,432	26	6,646,085
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	11,348,886	27	28,448,505
	28 Temporarily restricted net assets	1,942,130	28	1,311,990
	29 Permanently restricted net assets	3,191,246	29	3,179,328
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	16,482,262	33	32,939,823	
34 Total liabilities and net assets/fund balances	21,696,694	34	39,585,908	

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	62,447,001
2	Total expenses (must equal Part IX, column (A), line 25)	2	46,114,330
3	Revenue less expenses. Subtract line 2 from line 1	3	16,332,671
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	16,482,262
5	Net unrealized gains (losses) on investments	5	124,889
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 in Schedule O)	9	1
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	32,939,823

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 in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		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 in Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		

SCHEDULE A
(Form 990 or 990-EZ)

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.
u Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

2015

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

u Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.
 - 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 1-9 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) u	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	29,748,279	33,452,245	41,781,557	41,758,684	63,070,410	209,811,175
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	29,748,279	33,452,245	41,781,557	41,758,684	63,070,410	209,811,175
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)						30,614,306
6 Public support. Subtract line 5 from line 4.						179,196,869

Section B. Total Support

Calendar year (or fiscal year beginning in) u	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7 Amounts from line 4	29,748,279	33,452,245	41,781,557	41,758,684	63,070,410	209,811,175
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	276,767	289,376	301,862	543,507	412,905	1,824,417
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						211,635,592

12 Gross receipts from related activities, etc. (see instructions) 12 6,236,283

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))	14	84.67%
15 Public support percentage from 2014 Schedule A, Part II, line 14	15	90.56%

16a 33 1/3% support test—2015. 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

b 33 1/3% support test—2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here**. The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here**. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here**. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.
If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) u	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) u	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2014 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2014 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests—2015. 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—2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of 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? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .		
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		

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 in (b) and (c) below, the governing body of a supported organization?		
11a			
b	A family member of a person described in (a) above?		
11b			
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .		
11c			

Section B. Type I Supporting Organizations

		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
1			
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
2			

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)? 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).		
1			

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?		
1			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
2			
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
3			

Section E. Type III Functionally-Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):		
a	<input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c	<input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2	Activities Test. Answer (a) and (b) below.		
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		
2a			
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
2b			
3	Parent of Supported Organizations. Answer (a) and (b) below.		
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI .		
3a			
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		
3b			

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. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% 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 .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 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 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2015 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions)			
3 Excess distributions carryover, if any, to 2015:			
a			
b			
c			
d From 2013			
e From 2014			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2015 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6 Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7 Excess distributions carryover to 2016. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
b			
c Excess from 2013			
d Excess from 2014			
e Excess from 2015			

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

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

2015

Department of the Treasury
Internal Revenue Service

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.
 Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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.
- 2 Political expenditures \$
- 3 Volunteer hours

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-EZ.

Schedule C (Form 990 or 990-EZ) 2015

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 (grass roots lobbying)		5,948													
b Total lobbying expenditures to influence a legislative body (direct lobbying)		114,059													
c Total lobbying expenditures (add lines 1a and 1b)		120,007													
d Other exempt purpose expenditures		45,994,323													
e Total exempt purpose expenditures (add lines 1c and 1d)		46,114,330													
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.		1,000,000													
<table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="text-align: left;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g Grassroots nontaxable amount (enter 25% of line 1f)		250,000													
h Subtract line 1g from line 1a. If zero or less, enter -0-		0													
i Subtract line 1f from line 1c. If zero or less, enter -0-		0													
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?			<input type="checkbox"/> Yes <input type="checkbox"/> No												

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(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	16,701	20,119	65,847	120,007	222,674
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	12,813	7,151	36,849	5,948	62,761

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)).

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

Table with 3 main columns: Question, (a) Yes/No, and (b) Amount. Rows include questions 1 through 2d regarding lobbying activities and tax implications.

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 1 through 3 regarding dues, lobbying expenditures, and carryover.

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 3 columns: Question, Yes, No. Rows include questions 1 through 5 regarding dues, nondeductible lobbying expenditures, and carryover.

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.

Dotted lines for providing supplemental information.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

u 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. u Attach to Form 990.

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

OMB No. 1545-0047

2015

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 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, aggregate value of grants, and questions about donor advisement.

Part II Conservation Easements.

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include purpose of conservation easements, total number of easements, and questions about monitoring and reporting.

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 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include questions about reporting works of art and historical treasures.

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

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange programs
 - e** Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" 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	5,133,376	5,343,966	7,041,539	6,160,842	5,796,283
b Contributions	4,107,033	3,762,849	1,650,391	6,110,873	4,692,373
c Net investment earnings, gains, and losses	4,928	22,039	15,048	13,393	9,905
d Grants or scholarships					
e Other expenditures for facilities and programs	4,754,019	3,995,478	3,363,012	5,243,569	4,337,719
f Administrative expenses					
g End of year balance	4,491,318	5,133,376	5,343,966	7,041,539	6,160,842

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a** Board designated or quasi-endowment **u** %
 - b** Permanent endowment **u** 71.00 %
 - c** Temporarily restricted endowment **u** 29.00 %
- 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? Yes No
- 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	141,382	67,712	120,072	89,022
c Leasehold improvements				
d Equipment		3,065,320	1,756,061	1,309,259
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)			u	1,489,451

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.) u		

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.) u		

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)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) u	

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2) ANNUITIES PAYABLE	2,187,531	
(3) DEFERRED RENT	176,250	
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) u	2,363,781	

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

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

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

1	Total revenue, gains, and other support per audited financial statements		1	67,034,919
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	124,889	
b	Donated services and use of facilities	2b	2,437,660	
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	2,025,369	
e	Add lines 2a through 2d		2e	4,587,918
3	Subtract line 2e from line 1		3	62,447,001
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	62,447,001

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	50,577,357
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a	2,437,660	
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d	2,025,367	
e	Add lines 2a through 2d		2e	4,463,027
3	Subtract line 2e from line 1		3	46,114,330
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	46,114,330

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

PERMANENTLY RESTRICTED NET ASSETS ARE COMPRISED OF FOUR SEPARATE ENDOWMENT FUNDS. UNDER THE 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. EARNINGS ON THE REMAINING THREE ENDOWMENT FUNDS ARE UNRESTRICTED.

TEMPORARILY RESTRICTED ASSETS ARE AVAILABLE FOR CAMPAIGNS AGAINST ANIMAL TESTING, FACTORY FARMING, AND ANIMAL CRUELTY FOR PERIODS AFTER JULY 31, 2016.

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

Part XIII Supplemental Information (continued)

COST OF GOODS SOLD \$ 254,980

RENTAL EXPENSES \$ 15,712

SPECIAL EVENT EXPENSES \$ 1,754,676

ROUNDING \$ 1

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

COST OF GOODS SOLD \$ 254,980

RENTAL EXPENSES \$ 15,712

SPECIAL EVENTS EXPENSES \$ 1,754,676

ROUNDING \$ -1

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

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

OMB No. 1545-0047

2015

**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 region	(d) Activities conducted in region (by type) (e.g., 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 region	(f) Total expenditures for and investments in region
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Sub-total					
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)					

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 non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			ASIA	ANIMAL PROTECTION	1,186,925	WIRE	62,066	ANIMAL NEEDS	FMV
(2)			AUSTRALIA	ANIMAL PROTECTION	312,388	WIRE			
(3)			EUROPE	ANIMAL PROTECTION	78,068	WIRE			
(4)									
(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 tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter u _____

3 Enter total number of other organizations or entities u _____

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

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(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; do not 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; do not 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).

Area with horizontal dotted lines for supplemental information.

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

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

2015

Department of the Treasury
Internal Revenue Service

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

U Attach to Form 990 or Form 990-EZ.

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

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

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1 DONOR SERVICES	TELEFUNDRA		X	124,346	187,569	-63,223
2 SD&A	TELEFUNDRA		X	81,376	140,022	-58,646
3 INFOCISION	TELEFUNDRA		X	47,787	76,023	-28,236
4 MAL WARWICK	PROF FUNDRA		X	0	46,800	-46,800
5 PIC	TELEFUNDRA		X	15,457	34,513	-19,056
6 ROI	TELEFUNDRA		X	0	11,337	-11,337
7						
8						
9						
10						
Total				268,966	496,264	-227,298

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, CALIFORNIA, COLORADO, CONNECTICUT, DIST OF COLUMBIA, FLORIDA, GEORGIA, HAWAII, ILLINOIS, KENTUCKY, KANSAS, LOUISIANA, MASSACHUSETTS, MARYLAND, MAINE, MICHIGAN, MINNESOTA, MISSOURI, MISSISSIPPI, NORTH CAROLINA, NORTH DAKOTA, NEW HAMPSHIRE, NEW JERSEY, NEW MEXICO, NEW YORK, OHIO, OKLAHOMA, OREGON, PENNSYLVANIA, RHODE ISLAND, SOUTH CAROLINA, TENNESSEE, UTAH, VIRGINIA, WASHINGTON, WISCONSIN, WEST VIRGINIA

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>GALA</u> (event type)	<u>NYC FUNDRAISER</u> (event type)	<u>7</u> (total number)	(add col. (a) through col. (c))
Revenue	1 Gross receipts	1,039,298	155,203	282,418	1,476,919
	2 Less: Contributions	883,198	155,203	268,638	1,307,039
	3 Gross income (line 1 minus line 2)	156,100		13,780	169,880
Direct Expenses	4 Cash prizes				
	5 Noncash prizes	257,128		3,975	261,103
	6 Rent/facility costs	186,985		5,381	192,366
	7 Food and beverages	170,943	2,890	39,521	213,354
	8 Entertainment	482,668		1,600	484,268
	9 Other direct expenses	545,192	7,228	51,165	603,585
	10 Direct expense summary. Add lines 4 through 9 in column (d)				
11 Net income summary. Subtract line 10 from line 3, column (d)					-1,584,796

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

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

9 Enter the state(s) in which the organization conducts gaming activities: _____
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: _____

- 11 Does the organization conduct gaming activities with nonmembers?
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

Table with 2 columns: Facility type (a, b) and Percentage (%). Row 13a: The organization's facility. Row 13b: An outside facility.

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name u

Address u

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?
b If "Yes," enter the amount of gaming revenue received by the organization u \$ and the amount of gaming revenue retained by the third party u \$
c If "Yes," enter name and address of the third party:

Name u

Address u

16 Gaming manager information:

Name u

Gaming manager compensation u \$

Description of services provided u

- Director/officer Employee Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year u \$

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

Series of horizontal dotted lines for providing supplemental information.

**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.
u Attach to Form 990.

OMB No. 1545-0047

2015

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	FOOD BANK OF SE VIRGINIA 800 TIDEWATER DR NORFOLK VA 23504	52-1219783	501C3		89,640	FMV	FOOD	ANIMAL PROTECTION
(2)	SAVE THE CHIMPS PO BOX 12220 FORT PIERCE FL 34979	65-0789748	501C3	250,000				ANIMAL PROTECTION
(3)	ROCKINGHAM HARRISONBURG SPCA 2170 OLD FURNACE BLVD HARRISONBURG VA 22802	54-0935739	501C3	50,200				ANIMAL PROTECTION
(4)	NATIONAL AQUARIUM 501 EAST PRATT STREET BALTIMORE MD 21202	52-1121163	501C3	10,000				ANIMAL PROTECTION
(5)	DENBIGH COMMUNITY CENTER 15198 WARWICK BLVD NEWPORT NEWS VA 23608		GOV		10,740	FMV	FOOD	ANIMAL PROTECTION
(6)								
(7)								
(8)								
(9)								

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

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

Schedule I (Form 990) (2015)

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 non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
4					
5					
6					
7					

Part IV Supplemental Information. 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 M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2015

**Open To Public
Inspection**

u Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
u Attach to Form 990.
u Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

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 Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art — Works of art	X	15	10,860	FMV
2 Art — Historical treasures				
3 Art — Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities — Publicly traded	X	43	266,767	FMV
10 Securities — Closely held stock				
11 Securities — Partnership, LLC, or trust interests				
12 Securities — Miscellaneous				
13 Qualified conservation contribution — Historic structures				
14 Qualified conservation contribution — Other				
15 Real estate — Residential				
16 Real estate — Commercial				
17 Real estate — Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other u (VARIOUS)	X	250	533,785	FMV
26 Other u ()				
27 Other u ()				
28 Other u ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29** 1

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

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 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

u Attach to Form 990 or 990-EZ.

u Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

**Open to Public
Inspection**

Name of the organization

PEOPLE FOR THE ETHICAL TREATMENT
OF ANIMALS, INC.

Employer identification number

52-1218336

FORM 990, PART III, LINE 4A - FIRST ACCOMPLISHMENT

IN FISCAL YEAR 2016, PETA SECURED FREE ADVERTISING SPACE WORTH MORE THAN \$1 MILLION AND LOGGED MORE THAN 3,500 INTERACTIONS WITH THE MEDIA VIA LETTERS, TWEETS, AND RADIO, TV, AND PRINT INTERVIEWS. PETA'S VARIOUS WEBSITES ALSO RECEIVED MORE THAN 113 MILLION VISITS.

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

YOUTH DIVISION, PETA2, INTERACTED WITH MORE THAN 250,000 YOUNG PEOPLE AT COLLEGES, MUSIC FESTIVALS, AND OTHER EVENTS. THE GROUP VISITED MORE THAN 45 TOP COLLEGE CAMPUSES WITH ITS "THE RIGHT SIDE OF HISTORY" EXHIBIT, WHICH COMPARES THE DEVASTATING ENVIRONMENTAL DAMAGE OF MEAT PRODUCTION TO THE SIGNIFICANTLY LIGHTER FOOTPRINT OF VEGAN MEALS.

ANIMALS IN THE FOOD INDUSTRY

INFLUENCED BY PETA'S CONTINUING EFFORTS TO END DEHORNING (THE CUTTING OR SEARING OFF OF CALVES' HORNS WITH NO PAIN RELIEF) IN THE DAIRY INDUSTRY, COMPANIES INCLUDING HARRIS TEETER, LIFEWAY FOODS, SPROUTS FARMERS MARKET, PEPSICO, CHOBANI, ALDI, AND DEAN FOODS HAVE STATED THEIR SUPPORT OF AND PURCHASING PREFERENCE FOR POLLED, OR NATURALLY HORNLESS, CATTLE, PAVING THE WAY FOR THE ELIMINATION OF THE PAINFUL PROCEDURE. PETA ALSO PERSUADED BOSTON-BASED TASTY BURGER TO PULL ALL REFERENCES TO "CERTIFIED HUMANE" MEAT FROM ITS WEBSITE, MENU, AND SIGNAGE, AND WE HELPED INFLUENCE PIE FIVE PIZZA TO ADD VEGAN CHEESE TO THE MENUS OF ITS 87 LOCATIONS. IN ADDITION, WE HELPED BEN & JERRY'S LAUNCH FOUR FLAVORS OF VEGAN ICE CREAM AND ENCOURAGED DIPPIN' DOTS TO INTRODUCE SEVERAL VEGAN PRODUCTS.

Name of the organization

Employer identification number

PEOPLE FOR THE ETHICAL TREATMENT

52-1218336

ANIMALS IN THE CLOTHING INDUSTRY

PETA PERSUADED 14 RETAILERS, INCLUDING URBN (THE PARENT COMPANY OF URBAN OUTFITTERS AND ANTHROPOLOGIE), GUESS, RALPH LAUREN, AND ZUMIEZ, TO JOIN THE LIST OF MORE THAN 110 COMPANIES THAT HAVE BANNED ANGORA, AS ITS PRODUCTION INVOLVES PAINFULLY RIPPING OUT LIVE RABBITS' FUR. WE CONFIRMED THAT POTTERY BARN AND WEST ELM NOW OFFER A SYNTHETIC OPTION FOR EVERY DOWN-FILLED ITEM THEY SELL, IN ADDITION TO PROMPTING THE SULLIVAN FAMILY OF COMPANIES (WHICH RUNS MORE THAN 100 GIFT SHOPS IN FOUR SEASONS AND OTHER LUXURY HOTELS), SPORT CHALET, AND SHOE CARNIVAL TO BAN FUR. AFTER SPEAKING WITH PETA, BEBE AND NINE WEST BANNED ALL EXOTIC SKINS, AND UBER REMOVED THE LEATHER REQUIREMENT FOR UBERBLACK VEHICLE INTERIORS.

ANIMALS IN THE ENTERTAINMENT INDUSTRY

FOLLOWING YEARS OF RELENTLESS PRESSURE FROM PETA, SEAWORLD AGREED TO END ITS ORCA-BREEDING PROGRAM, ENSURING THAT NO ADDITIONAL ORCAS WILL BE HELD CAPTIVE IN ITS TANKS, AND THE NATIONAL AQUARIUM ANNOUNCED THAT IT WILL TRANSFER THE DOLPHINS THERE TO A SEASIDE SANCTUARY, PARTIALLY FUNDED BY PETA, BY 2020. AFTER LAUNCHING A LETTER CAMPAIGN, BILLBOARDS, ADS, AND PROTESTS IN BEHALF OF THE 29 ORCAS AND COUNTLESS OTHER ANIMALS STILL IMPRISONED AT SEAWORLD, PETA LED A NEWS CONFERENCE DURING WHICH A PANEL OF EXPERTS ANNOUNCED THE FORMATION OF THE WHALE SANCTUARY PROJECT, WHOSE MISSION IS TO DEVELOP, DESIGN, AND ESTABLISH A PROTECTED COASTAL LOCATION "WHERE CETACEANS (PORPOISES, DOLPHINS AND WHALES) CAN BE REHABILITATED OR CAN LIVE PERMANENTLY."

AFTER DECADES OF PETA CAMPAIGNS AND PROTESTS, RINGLING BROS. AND BARNUM &

Name of the organization

Employer identification number

PEOPLE FOR THE ETHICAL TREATMENT

52-1218336

BAILEY CIRCUS RETIRED ELEPHANTS FROM ITS CIRCUS ACTS, AND AFTER HEARING FROM PETA, NUMEROUS MALLS AND PROPERTY-MANAGEMENT COMPANIES VOWED NOT TO HOST CIRCUSES THAT USE ANIMALS. FURTHERMORE, THE CITIES OF NORFOLK AND WINCHESTER IN VIRGINIA REFUSED TO LET GARDEN BROS. CIRCUS PERFORM AS LONG AS ELEPHANTS WERE PART OF THE ACTS.

ADDITIONALLY, NEARLY A DOZEN TRAVEL AGENCIES AND TOUR COMPANIES AGREED TO STOP OFFERING CAPTIVE-ELEPHANT ENCOUNTERS, INCLUDING RIDES AND SHOWS. PETA ALSO GOT NUMEROUS CRUEL EVENTS CANCELED, INCLUDING ELEPHANT RIDES AT A FLEA MARKET, A TIGER CUB EXHIBIT, A PHOTO OP WITH A LIVE ALLIGATOR AT THE BOWERY HOTEL IN NEW YORK, A PIG-WRESTLING CONTEST, BUTTERFLY AND BALLOON RELEASES, AND A FESTIVAL IN MEXICO AT WHICH DUCKS' HEADS ARE TORN OFF AND OPOSSUMS AND IGUANAS ARE STUFFED INTO PIÑATAS AND BEATEN AND TRAMPLED TO DEATH. TOP ADVERTISING AGENCIES 360I, THE MARTIN AGENCY, AND ANOMALY AS WELL AS INSURANCE COMPANY GEICO PLEDGED NOT TO USE GREAT APES IN ADVERTISING AFTER HEARING FROM PETA.

OTHER CRUELTY TO ANIMALS

MEANWHILE, INSTAGRAM AGREED TO REMOVE POSTS PROMOTING THE SALE AND PRIVATE OWNERSHIP OF WILD-CAUGHT GREAT APES AND OTHER ENDANGERED SPECIES AND IS IMPLEMENTING MEASURES TO PREVENT FUTURE SALES. PETA ALSO SUCCEEDED IN PERSUADING THE CITY COUNCIL OF MIAMI SPRINGS, FLORIDA, TO STOP TRAPPING AND KILLING RACCOONS AT A GOLF COURSE; AIR TRANSPORT SERVICES GROUP TO STOP TRANSPORTING MONKEYS TO LABORATORIES; AND MARSH SUPERMARKETS, BOOKS-A-MILLION, AND HALF PRICE BOOKS, RECORDS, MAGAZINES TO STOP USING GLUE TRAPS.

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

Name of the organization

Employer identification number

PEOPLE FOR THE ETHICAL TREATMENT

52-1218336

BLEEDING RECTAL PROLAPSES AND OTHER CONDITIONS FOR WEEKS WITHOUT BEING EXAMINED OR TREATED BY A VETERINARIAN. ALTHOUGH THE FACILITY IS EXPECTED TO MEET HIGHER WELFARE STANDARDS THAN MOST OF THE PIG-MEAT FARMS THAT SUPPLY WHOLE FOODS, PETA FOUND THAT ANIMALS LIVED IN FACTORY FARM-LIKE CONDITIONS WITH 5 SQUARE FEET OF SPACE EACH, AND MORE THAN 20 PIGS WERE PACKED INTO A METAL TRAILER MORE THAN 24 HOURS BEFORE THEY WERE HAULED TO SLAUGHTER AS THE HEAT INDEX EXCEEDED 90 DEGREES. PETA USED THE CASE TO CALL ON WHOLE FOODS TO END ITS MISLEADING CLAIMS THAT ANIMALS KILLED FOR THEIR STORES ARE TREATED HUMANELY.

ADDITIONALLY, BECAUSE OF EFFORTS BY PETA AND OTHER NONPROFIT ORGANIZATIONS, IDAHO'S "AG-GAG" LAW WAS RULED UNCONSTITUTIONAL FOR VIOLATING THE FIRST AND 14TH AMENDMENTS TO THE U.S. CONSTITUTION. THIS IS THE FIRST TIME A COURT HAS DECLARED AN "AG-GAG" STATUTE UNCONSTITUTIONAL. SUCH LEGISLATION CRIMINALIZES WHISTLEBLOWING INVESTIGATIONS AT FACTORY FARMS AND SPECIFICALLY TARGETS ANIMAL ADVOCATES WHO EXPOSE CRUELTY. THIS IS AN IMPORTANT VICTORY THAT WILL PROTECT CRUCIAL EYEWITNESS INVESTIGATIONS, WHICH REVEAL BLATANT, OFTEN ILLEGAL ANIMAL ABUSE ON FACTORY FARMS.

ANIMALS IN THE CLOTHING INDUSTRY

THE NEW YORK TIMES BROKE PETA'S INVESTIGATION OF THE COMMERCIAL OSTRICH INDUSTRY IN SOUTH AFRICA, WHICH KILLS HUNDREDS OF THOUSANDS OF YOUNG OSTRICHES EACH YEAR FOR THEIR SKIN, FEATHERS, AND MEAT, SUPPLYING SKINS TO HERMÈS, PRADA, LOUIS VUITTON, AND OTHER TOP EUROPEAN FASHION HOUSES. PETA'S EXPOSÉ REVEALED THAT YOUNG BIRDS ARE IMPRISONED ON BARREN DIRT FEEDLOTS AND THAT SOME OF THEIR FEATHERS ARE PAINFULLY PLUCKED, INCLUDING THE DAY BEFORE SLAUGHTER. AT THE SLAUGHTERHOUSES, WORKERS YANKED TERRIFIED OSTRICHES INTO

Name of the organization

Employer identification number

PEOPLE FOR THE ETHICAL TREATMENT

52-1218336

STUN BOXES, ELECTRICALLY STUNNED THEM, TURNED THEM UPSIDE DOWN, AND SLIT THEIR THROATS. THE BIRDS NEXT IN LINE WATCHED HELPLESSLY AS THEIR FLOCK MATES WERE KILLED RIGHT IN FRONT OF THEM. AS A RESULT OF THE EXPOSÉ, GLOBAL BRANDS GROUP BANNED OSTRICH-DERIVED MATERIALS FROM ITS CONTROLLED BRANDS, WHICH INCLUDE JUICY COUTURE, FRYE, JONES NEW YORK, JENNIFER LOPEZ, AND DAVID BECKHAM, AMONG MANY OTHERS.

ANIMALS IN THE EXPERIMENTATION INDUSTRY

AS A RESULT OF PETA'S EFFORTS, CANADA WILL NO LONGER TEST PESTICIDES ON DOGS, WHILE INDIA IS REDUCING THE NUMBER OF ANIMALS USED IN PESTICIDE TESTING, HAS STOPPED REQUIRING THAT DRUGS BE RETESTED ON ANIMALS IF THEY'VE ALREADY BEEN TESTED AND APPROVED IN OTHER COUNTRIES, AND HAS APPROVED A NEW NON-ANIMAL METHOD FOR PREDICTING SKIN ALLERGIES.

THANKS TO DECADES OF HARD WORK BY PETA, TENS OF THOUSANDS OF ANIMALS WILL BE SPARED ABUSE WITH THE PASSAGE OF THE LANDMARK FRANK R. LAUTENBERG CHEMICAL SAFETY FOR THE 21ST CENTURY ACT, WHICH REQUIRES THAT NON-ANIMAL TESTING METHODS BE DEVELOPED, PRIORITIZED, AND USED BEFORE TOXICITY TESTS ON ANIMALS ARE CONSIDERED.

PETA INFORMED UNIVERSITIES THAT SANTA CRUZ BIOTECHNOLOGY (SCBT)—A BIOTECH FIRM THAT SUPPLIES ANIMAL-DERIVED ANTIBODIES TO LABORATORIES AROUND THE WORLD—HAS BEEN REPEATEDLY CITED FOR FAILING TO TREAT SEVERELY ILL OR INJURED GOATS, PREVENTING THE U.S. DEPARTMENT OF AGRICULTURE (USDA) FROM INSPECTING ANIMALS, AND REPEATEDLY DENYING THE EXISTENCE OF A FACILITY THAT HOUSED MORE THAN 800 GOATS. AS A RESULT, ONE INSTITUTION DROPPED THE CRUEL COMPANY, AND THE USDA ANNOUNCED THAT SCBT MUST PAY A WHOPPING \$3.5 MILLION

Name of the organization

Employer identification number

PEOPLE FOR THE ETHICAL TREATMENT

52-1218336

PENALTY (THE LARGEST FINE IN USDA HISTORY) AND STOP USING ANIMALS TO MAKE ANTIBODIES.

IN ADDITION, SCIENTISTS FROM THE PETA INTERNATIONAL SCIENCE CONSORTIUM LTD. AND PETA'S REGULATORY TESTING DEPARTMENT HAVE BEEN BUSY TRAVELING TO MEETINGS, ATTENDING CONFERENCES, HOLDING SEMINARS, LEADING PROJECTS, AND PUBLISHING ARTICLES TO SHOW THE SCIENTIFIC COMMUNITY AS WELL AS INDUSTRY AND REGULATORY AGENCIES HOW TO REPLACE ANIMAL TESTS WITH NON-ANIMAL METHODS.

ANIMALS IN THE ENTERTAINMENT INDUSTRY

A PETA EYEWITNESS CAPTURED VIDEO FOOTAGE SHOWING THAT THE OWNER AND DIRECTOR OF THE BOWMANVILLE ZOO, MICHAEL HACKENBERGER, VICIOUSLY WHIPPED A TIGER UP TO 19 TIMES ON HIS FACE, BODY, AND LEGS WHILE HE LAY COWERING ON HIS BACK. THE BEATING WAS SO SEVERE THAT HE EMPTIED HIS ANAL SACS OUT OF FEAR. PETA TURNED OVER ITS EVIDENCE TO THE ONTARIO SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS, WHICH HAS CHARGED HACKENBERGER WITH FIVE COUNTS OF CRUELTY TO ANIMALS, POTENTIALLY RESULTING IN A JAIL SENTENCE AND A LIFETIME BAN ON OWNING OR WORKING WITH ANIMALS. SOON AFTERWARD, THE ZOO ANNOUNCED THAT IT WOULD CLOSE ITS DOORS AFTER NEARLY 100 YEARS IN BUSINESS AND BLAMED PETA'S EXPOSÉ FOR THE DROP IN ATTENDANCE OVER THE PAST YEAR.

PETA ALSO RESCUED DOZENS OF ANIMALS FROM OTHER ROADSIDE ZOOS, INCLUDING A BEAR NAMED SWEET BABY, WHO WAS EMACIATED AND HOUSED INSIDE A TINY CAGE IN A BARN, AND TOOTIE, A CHIMPANZEE WHO HAD SPENT THE PREVIOUS 20 YEARS OF HIS LIFE IN SOLITARY CONFINEMENT.

Name of the organization

Employer identification number

PEOPLE FOR THE ETHICAL TREATMENT

52-1218336

IN RESPONSE TO PETA'S 2013 INVESTIGATION OF HORSE-RACING TRAINER STEVE ASMUSSEN, WHICH EXPOSED THE CHRONIC OVERUSE OF MEDICATIONS TO KEEP SORE AND INJURED HORSES RACING, THE NEW YORK STATE GAMING COMMISSION CONFIRMED MUCH OF WHAT PETA HAD DOCUMENTED AND FINED HIM \$10,000. MORE IMPORTANTLY, THE COMMISSION IS PROPOSING NEW REGULATIONS TO PREVENT SUCH ABUSES BY STATE TRAINERS AND VETERINARIANS, AND A DIALOG HAS BEEN OPENED BETWEEN PETA, RACING ORGANIZATIONS, AND TRACK OWNERS REGARDING MEASURES TO IMPROVE HORSES' LIVES. PETA ALSO RESCUED ABUSED THOROUGHBRED CHARLIE'S QUEST AND RETIRED HIM TO A FARM OPERATED BY A PETA SUPPORTER. WHILE HE CONTINUES TO BE EVALUATED AND TREATED FOR THE MANY SERIOUS, CHRONIC INJURIES HE'S SUSTAINED THROUGH THE YEARS, HIS RACING DAYS ARE THANKFULLY OVER.

COMPANION-ANIMAL ISSUES

A FIRST-OF-ITS-KIND PETA EXPOSÉ REVEALED SEVERE CROWDING, NEGLECT, AND A MASSIVE DEATH TOLL AT BRELEAN CORPORATION, A SUPPLIER OF HERMIT CRABS TO PETSMART, PETCO, AND BEACH SOUVENIR SHOPS. PETA'S EYEWITNESS FOUND THAT WILD-CAUGHT HERMIT CRABS WERE DUMPED INTO PENS, BEFORE WORKERS CRACKED OPEN THEIR SHELLS WITH A MANUAL LEVER PRESS TO FORCE THEM INTO PAINTED SHELLS. HERMIT CRABS CAN LIVE FOR DECADES IN THEIR SEASHORE HOMES, BUT AT BRELEAN, HUNDREDS WERE FOUND DEAD EVERY DAY. WITHIN DAYS OF THE RELEASE, PETSMART STATED THAT ITS SUPPLIER HAD ENDED ITS RELATIONSHIP WITH BRELEAN. PETA ALSO INVESTIGATED AND EXPOSED THE ABUSIVE AND FILTHY CONDITIONS THAT ANIMALS WERE MADE TO ENDURE AT REPTILES BY MACK AND HOLMES FARM, TWO MASSIVE ANIMAL MILLS THAT SUPPLY PETSMART AND OTHER BIG-BOX PET STORE CHAINS NATIONWIDE.

BECAUSE OF PETA'S EFFORTS, LARRY, A 5-YEAR-OLD SHIH TZU WHO WAS FILTHY, MATTED, SEVERELY WEAKENED BY ANEMIA, MALNOURISHED, AND SUFFERING FROM EAR

Name of the organization

Employer identification number

PEOPLE FOR THE ETHICAL TREATMENT

52-1218336

AND URINARY TRACT INFECTIONS, AND NERO, AN EMACIATED PUG-BEAGLE MIX FORCED TO LIVE IN A MUD PIT WITH A HEAVY CHAIN WRAPPED AROUND HIS NECK, WERE RESCUED AND ADOPTED INTO NEW LOVING HOMES. IN ADDITION, A NORTH CAROLINA MAN WHO ALLEGEDLY STARVED HIS DOG NIGHT TRAIN TO DEATH, LEAVING THE BODY STILL CHAINED INSIDE A BARREL USED FOR SHELTER, WAS CHARGED WITH CRUELTY TO ANIMALS. PETA WAS ALSO RESPONSIBLE FOR OBTAINING CONVICTIONS FOR A NUMBER OF OTHER INDIVIDUALS AROUND THE NATION WHO ABUSED OR NEGLECTED ANIMALS.

PETA'S COMMUNITY ANIMAL PROJECT, WHICH OFFERS ANIMALS IN THE HAMPTON ROADS AREA OF VIRGINIA HANDS-ON CARE, RESPONDED TO MORE THAN 2,300 CALLS FOR ASSISTANCE AND HELPED MORE THAN 2,500 ANIMALS. IT ALSO BUILT AND DELIVERED MORE THAN 300 FREE DOGHOUSES—BRINGING THE TOTAL NUMBER DISTRIBUTED SINCE THE PROGRAM STARTED TO MORE THAN 6,500—AND BAGGED 1,675 BALES OF STRAW, PROVIDING DOGS FORCED TO LIVE OUTDOORS WITH WARM, DRY SHELTER. PETA'S MOBILE CLINICS DIVISION SPAYED AND NEUTERED 13,174 CATS AND DOGS—INCLUDING 542 FERAL CATS AND 1,158 PIT BULLS—IN SOUTHEASTERN VIRGINIA AND NORTHEASTERN NORTH CAROLINA, AT A DISCOUNTED RATE OR FREE OF CHARGE. IN ORDER TO HELP EVEN MORE ANIMALS, PETA ADDED A FOURTH STATE-OF-THE ART CLINIC TO THE FLEET AS WELL AS A THIRD FULL-TIME VETERINARIAN AND EXPANDED THE AREA THAT THE CLINICS SERVE.

FINALLY, PETA SUPPORTED OUTREACH AND EDUCATIONAL ACTIVITIES IN NORFOLK, VIRGINIA; TEAMED UP WITH A NEWPORT NEWS CITY COUNCIL MEMBER'S FOOD DRIVE TO OFFER FREE SPAY/NEUTER SURGERIES; PARTNERED WITH TWO VIRGINIA SHELTERS TO PROVIDE FREE MONTHLY CLINICS; AND HELD TWO VERY SUCCESSFUL MULTI-SHELTER DOG ADOPT-A-THONS. AND AFTER WAVERLY, A SMALL TOWN IN VIRGINIA, WAS DEVASTATED BY A TORNADO, PETA SENT A FIELDWORK CREW OUT TO DELIVER SOME

Name of the organization

Employer identification number

PEOPLE FOR THE ETHICAL TREATMENT

52-1218336

MUCH-NEEDED ANIMAL SUPPLIES. THE TOWN EXPRESSED ITS GRATITUDE BY PRESENTING THE ORGANIZATION WITH A CERTIFICATE OF APPRECIATION SIGNED BY THE MAYOR.

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

CRUELTY-FREE MERCHNDISE PROGRAM

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

PETA'S ONLINE LISTS OF COSMETICS AND HOUSEHOLD-PRODUCT COMPANIES THAT DO AND THAT DON'T TEST ON ANIMALS ARE AMONG THE MOST VISITED PAGES ON PETA.ORG, GARNERING MILLIONS OF VIEWS THIS YEAR. PETA ALSO WORKS TO PERSUADE COMPANIES TO ENACT BANS ON ALL ANIMAL TESTS—AND THIS YEAR, IT ADDED APPROXIMATELY 500 COMPANIES TO THE CRUELTY-FREE LIST, BRINGING THE TOTAL NUMBER OF BUSINESSES THAT DON'T TEST ON ANIMALS TO 2,300.

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 AUDIT COMMITTEE AND THE MANAGING DIRECTOR OF A SUPPORTING ORGANIZATION REVIEW FORM 990 WITH THE GENERAL COUNSEL AND THE VICE PRESIDENT OF CORPORATE AFFAIRS OF A SUPPORTING ORGANIZATION. THE AUDIT COMMITTEE AND THE

Name of the organization

Employer identification number

PEOPLE FOR THE ETHICAL TREATMENT

52-1218336

SUPPORTING ORGANIZATION'S MANAGING DIRECTOR DISCUSS THE FORM 990 WITH THE ORGANIZATION'S INDEPENDENT AUDITORS. THE ORGANIZATION FILES FORM 990 AFTER BOARD OF DIRECTOR APPROVAL AND ACCEPTANCE.

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 15B - COMPENSATION PROCESS FOR OFFICERS LINES 15A AND 15B - PERSONS WHO RECEIVE COMPENSATION ARE PRECLUDED FROM VOTING ON MATTERS PERTAINING TO THEIR COMPENSATION. THE PRESIDENT AND THE DIRECTOR OF HUMAN RESOURCES OF A SUPPORTING ORGANIZATION 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 LOUISIANA, MASSACHUSETTS, MARYLAND, MAINE, MICHIGAN, MINNESOTA, MISSOURI, MISSISSIPPI, NORTH CAROLINA, NORTH DAKOTA, NEW HAMPSHIRE, NEW JERSEY, NEW MEXICO, NEW YORK, OHIO, OKLAHOMA, OREGON, PENNSYLVANIA, RHODE ISLAND, SOUTH CAROLINA, TENNESSEE, UTAH, VIRGINIA, WASHINGTON, WISCONSIN, WEST VIRGINIA

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION

Name of the organization

Employer identification number

PEOPLE FOR THE ETHICAL TREATMENT

52-1218336

THE DOCUMENTS ARE MADE AVAILABLE AT THE BOARD OF DIRECTOR'S DISCRETION UPON REQUEST.

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

DESCRIPTION

PROGRAM SERVICE

MGT & GENERAL

FUNDRAISING

CONSULTANTS

\$ 13,233,884

\$ 538,160

\$ 2,281,839

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

ROUNDING

\$ 1

TOTAL

\$ 1

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

u Attach to Form 990.

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

OMB No. 1545-0047

2015

**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		11 TYPE I		X
(2) ANIMAL RAHAT 50/8, TOLSTOY LANE NEW DELHI IN 110 001	PROTECTION	IN	NA		N/A		X
(3) PETA ASIA ROOM 706 FEDMAN BLDG,199 SALCEDO ST MAKATI RP 1229	PROTECTION	RP	NA		N/A		X
(4) PETA DEUTSCHLAND, E.V FRIOLZHEIMER STR. 3A STUTTGART GM 70499	PROTECTION	GM	NA		N/A		X
(5) PETA FOUNDATION P.O BOX 70315 LONDON UK N1P 2RG	PROTECTION	UK	NA		N/A		X

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

u Attach to Form 990.

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

OMB No. 1545-0047

2015

**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) PETA FRANCE 6 PLACE DE LA MADELEINE PARIS FR 75008	PROTECTION	FR	NA		N/A		X
(2) PETA INDIA P.O BOX NO. 28260 MUMBAI IN 400 049	PROTECTION	IN	NA		N/A		X
(3) STITCHING PETA NEDERLAND WITTEVROUWENSIGNEL UTRECHT NL 1052514AM	PROTECTION	NL	NA		N/A		X
(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) ANIMAL RAHAT	B	280,941	CASH & FMV
(2) PETA INDIA	B	451,810	CASH & FMV
(3) PETA ASIA	B	514,644	CASH & FMV
(4) PETA AUSTRALIA	B	307,388	CASH
(5) PETA INTL SCIENCE CONSORTIUM	B	75,000	CASH
(6) FOUNDATION TO SUPPORT ANIMAL PROTEC	K	1,120,200	CASH

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

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

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

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

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) FOUNDATION TO SUPPORT ANIMAL PROTEC	M	12,366,968	CASH
(2)			
(3)			
(4)			
(5)			
(6)			

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

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

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

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

2015

For calendar year 2015 or other tax year beginning 08/01/15, and ending 07/31/16

Information about Form 990-T and its instructions is available at www.irs.gov/form990.

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

Department of the Treasury
Internal Revenue Service

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

<p>A <input type="checkbox"/> Check box if address changed</p> <p>B Exempt under section</p> <p><input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 220(e)</p> <p><input type="checkbox"/> 408(e) <input type="checkbox"/> 530(a)</p> <p><input type="checkbox"/> 408A <input type="checkbox"/> 529(a)</p> <p>C Book value of all assets at end of year <u>39,585,908</u></p>	<p>Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC.</p> <p>Number, street, and room or suite no. If a P.O. box, see instructions. 501 FRONT STREET</p> <p>City or town, state or province, country, and ZIP or foreign postal code NORFOLK VA 23510</p> <p>F Group exemption number (See instructions.) u</p> <p>G Check organization type u <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust</p>	<p>D Employer identification number (Employees' trust, see instructions.) 52-1218336</p> <p>E Unrelated business activity codes (See instructions.) 541800 423000</p>
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H Describe the organization's primary unrelated business activity.
u MERCHANDISE SALES, ADVERTISING

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

J The books are in care of **u** KELLY FIDLER Telephone number **u** 757-962-8364

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales	<u>22,732</u>			
b Less returns and allowances				
c Balance		1c <u>22,732</u>		
2 Cost of goods sold (Schedule A, line 7)		2 <u>10,657</u>		
3 Gross profit. Subtract line 2 from line 1c		3 <u>12,075</u>		<u>12,075</u>
4a Capital gain net income (attach Schedule D)				
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)				
c Capital loss deduction for trusts				
5 Income (loss) from partnerships and S corporations (attach statement)	<u>SEE STMT 1</u>	5 <u>5,290</u>		<u>5,290</u>
6 Rent income (Schedule C)				
7 Unrelated debt-financed income (Schedule E)				
8 Interest, annuities, royalties, and rents from controlled organizations (Schedule F)				
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)				
10 Exploited exempt activity income (Schedule I)				
11 Advertising income (Schedule J)		11 <u>57,484</u>	<u>94,326</u>	<u>-36,842</u>
12 Other income (See instructions; attach schedule)				
13 Total. Combine lines 3 through 12		13 <u>74,849</u>	<u>94,326</u>	<u>-19,477</u>

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)			
14 Compensation of officers, directors, and trustees (Schedule K)		14	
15 Salaries and wages		15	
16 Repairs and maintenance		16	
17 Bad debts		17	
18 Interest (attach schedule)		18	
19 Taxes and licenses		19	<u>850</u>
20 Charitable contributions (See instructions for limitation rules)		20	
21 Depreciation (attach Form 4562)		21	
22 Less depreciation claimed on Schedule A and elsewhere on return		22a	<u>0</u>
23 Depletion		23	
24 Contributions to deferred compensation plans		24	
25 Employee benefit programs		25	
26 Excess exempt expenses (Schedule I)		26	
27 Excess readership costs (Schedule J)		27	
28 Other deductions (attach schedule)	<u>SEE STATEMENT 2</u>	28	<u>12,580</u>
29 Total deductions. Add lines 14 through 28		29	<u>13,430</u>
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13		30	<u>-32,907</u>
31 Net operating loss deduction (limited to the amount on line 30)		31	
32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30		32	<u>-32,907</u>
33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)		33	<u>1,000</u>
34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32		34	<u>-32,907</u>

Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here See instructions and:

a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):
 (1) \$ _____ (2) \$ _____ (3) \$ _____

b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$ _____
 (2) Additional 3% tax (not more than \$100,000) \$ _____

c Income tax on the amount on line 34 **35c**

36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from: Tax rate schedule or Schedule D (Form 1041) **36**

37 Proxy tax. See instructions **37**

38 Alternative minimum tax **38**

39 Total. Add lines 37 and 38 to line 35c or 36, whichever applies **39**

Part IV Tax and Payments

40a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) **40a**

b Other credits (see instructions) **40b**

c General business credit. Attach Form 3800 (see instructions) **40c**

d Credit for prior year minimum tax (attach Form 8801 or 8827) **40d**

e **Total credits.** Add lines 40a through 40d **40e**

41 Subtract line 40e from line 39 **41**

42 Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (att. sch.) **42**

43 Total tax. Add lines 41 and 42 **43** 0

44a Payments: A 2014 overpayment credited to 2015 **44a**

b 2015 estimated tax payments **44b**

c Tax deposited with Form 8868 **44c**

d Foreign organizations: Tax paid or withheld at source (see instructions) **44d**

e Backup withholding (see instructions) **44e** 77,028

f Credit for small employer health insurance premiums (Attach Form 8941) **44f**

g Other credits and payments: Form 2439 **44g**

Form 4136 Other Total ▶

45 Total payments. Add lines 44a through 44g **45** 77,028

46 Estimated tax penalty (see instructions). Check if Form 2220 is attached **46**

47 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed **47**

48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid **48** 77,028

49 Enter the amount of line 48 you want Credited to 2016 estimated tax ▶ Refunded ▶ **49** 77,028

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


	Yes	No
1 At any time during the 2015 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 ▶ CANADA	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 ▶ \$ 2,077		

Schedule A – Cost of Goods Sold. Enter method of inventory valuation ▶ **COST METHOD**

1 Inventory at beginning of year	1	12,791	6 Inventory at end of year	6	7,010
2 Purchases	2	4,876	7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7	10,657
3 Cost of labor	3		8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No
4a Additional sec. 263A costs (attach schedule)	4a				
b Other costs (attach schedule)	4b				
5 Total. Add lines 1 through 4b	5	17,667			X

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.

Sign Here

Signature of officer:  Date: 3/20/17 Title: PRESIDENT

May the IRS discuss this return with the preparer shown below (see instructions)?
 Yes No

Paid Preparer Use Only	Print/Type preparer's name SUSAN J ROSENBERG	Preparer's signature SUSAN J ROSENBERG	Date 03/17/17	Check <input type="checkbox"/> if self-employed	PTIN E00059813
	Firm's name ▶ SAGGAR & ROSENBERG, P.C.	Firm's EIN ▶ 52-2190100			
	Firm's address ▶ 1 CHURCH ST STE 204 ROCKVILLE, MD 20850	Phone no. 301-738-9040			

Schedule C – Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1. Description of property

(1) N/A
(2)
(3)
(4)

2. Rent received or accrued

(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		

Total	Total	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) u
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(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) **u**

Schedule E – Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property	2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
		(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1) N/A			
(2)			
(3)			
(4)			

4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		

Totals	u	Enter here and on page 1, Part I, line 7, column (A).	Enter here and on page 1, Part I, line 7, column (B).
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Total dividends-received deductions included in column 8 **u**

Schedule F – Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		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 inc.	6. Deductions directly connected with income in column 5
(1) N/A					
(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)				

Totals	u	Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).
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Schedule G – 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 schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col.4)
(1) N/A				
(2)				
(3)				
(4)				
Totals	u			Enter here and on page 1, Part I, line 9, column (B).

Schedule I – Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1) N/A						
(2)						
(3)						
(4)						
Totals	u	Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).			Enter here and on page 1, Part II, line 26.

Schedule J – Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1) ADVERTISING INCO	57,484	94,326				
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5)) ..	u	57,484	94,326	-36,842		

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1) N/A						
(2)						
(3)						
(4)						
Totals from Part I	u	57,484	94,326			
Totals, Part II (lines 1-5)	u	57,484	94,326			Enter here and on page 1, Part II, line 27.

Schedule K – Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1) N/A		%	
(2)		%	
(3)		%	
(4)		%	

Total. Enter here and on page 1, Part II, line 14

Federal Statements**Statement 1 - Form 990-T, 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	\$ 5,290	\$	\$ 5,290
TOTAL	\$ 5,290	\$ 0	\$ 5,290

Statement 2 - Form 990-T, Part II, Line 28 - Other Deductions

<u>Description</u>	<u>Amount</u>
GENERAL OPERATING	\$ 805
PRINTING	478
POSTAGE & SHIPPING	7,836
TELEPHONE	38
OTHER CONSULTANTS	3,423
TOTAL	\$ 12,580

Year Ending: July 31, 2016

52-1218336

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

NOL Carryback Election

Under IRC Section 172(b)(3), the taxpayer elects to relinquish the entire carryback period with respect to any regular tax and AMT net operating loss incurred during the current tax year.