

Form **8879-EO**

**IRS e-file Signature Authorization
for an Exempt Organization**

OMB No. 1545-1878

For calendar year 2017, or fiscal year beginning 8/01, 2017, and ending 7/31, 2018.

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

▶ **Go to www.irs.gov/Form8879EO for the latest information.**

2017

Department of the Treasury
Internal Revenue Service

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

Name and title of officer **INGRID NEWKIRK
PRESIDENT/SECRETARY**

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a Form 990 check here ▶ <input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	<u>52,948,473</u>
2a Form 990-EZ check here ▶ <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b	
3a Form 1120-POL check here ▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check here ▶ <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a Form 8868 check here ▶ <input type="checkbox"/>	b Balance Due (Form 8868, line 3c)	5b	

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2017 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

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

on the organization's tax year 2017 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2017 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ▶ [Signature] Date ▶ 1-7-19

Part III Certification and Authentication

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

27270542956
Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2017 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ SUSAN J ROSENBERG Date ▶ 01/07/19

**ERO Must Retain This Form — See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So**

For Paperwork Reduction Act Notice, see back of form.

Form **8879-EO** (2017)

Return of Organization Exempt From Income Tax

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

2017
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2017 calendar year, or tax year beginning 08/01/17, and ending 07/31/18

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 \$ 61,996,944
	F Name and address of principal officer: INGRID NEWKIRK 501 FRONT STREET NORFOLK VA 23510		
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(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)	
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	
	4	Number of independent voting members of the governing body (Part VI, line 1b)	2	
	5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)	283	
	6	Total number of volunteers (estimate if necessary)	466	
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	85,172	
7b	Net unrelated business taxable income from Form 990-T, line 34	-19,110		
Revenue			Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)	43,332,789	51,580,176
	9	Program service revenue (Part VIII, line 2g)	603,814	475,366
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	604,171	696,291
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	68,765	196,640
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	44,609,539	52,948,473	
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	17,360,107	2,742,106
	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)	11,941,517	12,876,185
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	484,964	481,017
	16b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 8,636,035		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	34,425,965	36,927,792
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	64,212,553	53,027,100
19	Revenue less expenses. Subtract line 18 from line 12	-19,603,014	-78,627	
Net Assets or Fund Balances			Beginning of Current Year	End of Year
	20	Total assets (Part X, line 16)	19,838,054	19,120,565
	21	Total liabilities (Part X, line 26)	6,103,532	5,584,013
22	Net assets or fund balances. Subtract line 21 from line 20	13,734,522	13,536,552	

Part II Signature Block

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

Sign Here	Signature of officer		Date	1/7/19
	Type or print name and title	INGRID NEWKIRK	PRESIDENT/SECRETARY	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if PTIN
	SUSAN J ROSENBERG	SUSAN J ROSENBERG	01/07/19	self-employed P00059813
	Firm's name ▶ SAGGAR & ROSENBERG, P.C.	Firm's EIN ▶ 52-2190100		
Firm's address ▶ 1 CHURCH ST STE 204		Phone no. 301-738-9040		
ROCKVILLE, MD 20850				

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 \$ 18,667,757 including grants of \$ 772,019) (Revenue \$ 403,199)
RESEARCH, INVESTIGATIONS, AND RESCUES

RECEIVING HUNDREDS OF COMPLAINTS RELATED TO ANIMAL ABUSE AND NEGLECT EACH WEEK, PETA WORKS TO RESCUE ABUSED, NEGLECTED, AND AT-RISK ANIMALS AND ORGANIZE CARE FOR THEM. WE ALSO INVESTIGATE CRUELTY CASES, CONDUCT INVESTIGATIONS, GATHER EVIDENCE OF LEGAL VIOLATIONS, AND TAKE ACTION TO ENSURE THE ENFORCEMENT OF LAWS AND REGULATIONS.

ANIMALS IN THE EXPERIMENTATION INDUSTRY

BASED ON PETA'S EVIDENCE AND FOLLOWING A POLICE INVESTIGATION, THE

4b (Code:) (Expenses \$ 13,892,284 including grants of \$ 50) (Revenue \$ 72,167)
PUBLIC OUTREACH AND INFORMATION

PETA CONDUCTS INFORMATIONAL CAMPAIGNS AND PUBLISHES MATERIALS FOR CHILDREN, HIGH SCHOOL AND COLLEGE STUDENTS, AND EDUCATORS AS WELL AS FACTSHEETS, BOOKLETS, FLIERS, POSTERS, AND A MAGAZINE, PETA GLOBAL, FOR THE PUBLIC AND SUPPORTERS. OUR 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 (PSA), WHICH ARE TYPICALLY PLACED FOR FREE IN HIGH-EXPOSURE OUTLETS.

IN FISCAL YEAR 2018, PETA SECURED FREE ADVERTISING SPACE WORTH MORE THAN \$1

4c (Code:) (Expenses \$ 9,985,079 including grants of \$ 1,970,037) (Revenue \$)
INTERNATIONAL GRASSROOTS CAMPAIGNS

PETA ORGANIZES CAMPAIGNS TO INFORM THE PUBLIC ABOUT THE ABUSE AND SLAUGHTER OF ANIMALS IN THE EXPERIMENTATION, FOOD, CLOTHING, AND ENTERTAINMENT INDUSTRIES, AMONG OTHER TYPES OF CRUELTY. IN 2018, WE ORGANIZED AND LED MORE THAN 3,500 DEMONSTRATIONS AND SENT OUT MILLIONS OF LETTERS THROUGH OUR ONLINE ADVOCACY CAMPAIGNS TO URGE COMPANIES AND INDIVIDUALS TO MAKE CHANGES THAT BENEFIT ANIMALS.

OUR YOUTH DIVISION, PETA2, INFLUENCED STUDENTS AT MORE THAN 70 COLLEGES AND UNIVERSITIES, INCLUDING HARVARD, COLUMBIA, AND CORNELL, WITH OUR "HOW

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

(Expenses \$ 868,268 including grants of \$) (Revenue \$)

4e Total program service expenses u 43,413,388

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		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? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		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? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	X	
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations 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?		
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

Section A. Governing Body and Management

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

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
11b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official	X	
15b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	X	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

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

KELLY FIDLER 501 FRONT ST VA 23510 757-962-8364
 NORFOLK

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 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/SECRETARY	40.00 0.00	X		X				46,658	0	2,047
(2) TRACY REIMAN VICE PRESIDENT	40.00 0.00			X				94,138	0	4,151
(3) JEANNE ROUSH TREASURER	1.00 0.00	X		X				0	0	0
(4) ROSALIND ZAYAS VETERINARIAN	0.00 0.00					X		114,653	0	2,843
(5) JEFF KERR ASST. SECRETARY	0.00 40.00			X				0	140,514	8,935
(6) KATHLEEN GUILLERMO SR. VICE PRESIDENT	0.00 0.00					X		116,844	0	10,494
(7) MICHAEL RODMAN CHAIRPERSON	1.00 0.00	X						0	0	0
(8)										
(9)										
(10)										
(11)										

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a 386,412					
	b Membership dues	1b					
	c Fundraising events	1c 421,292					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f 50,772,472					
	g Noncash contributions included in lines 1a-1f: \$ 2,015,330						
	h Total. Add lines 1a-1f	u	51,580,176				
Program Service Revenue		Busn. Code					
	2a SPAY/NEUTER PROGRAM	900099	403,199	403,199			
	b ADVERTISING INCOME	900004	72,167		72,167		
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f	u	475,366				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)	u	346,224			346,224	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties	u	65,307			65,307	
	6a Gross rents	(i) Real	16,565				
		(ii) Personal					
		b Less: rental exps.	12,425				
	c Rental inc. or (loss)	4,140					
	d Net rental income or (loss)	u	4,140			4,140	
	7a Gross amount from sales of assets other than inventory	(i) Securities	8,924,819				
		(ii) Other	8,382				
		b Less: cost or other basis & sales exps.	8,564,688				
		c Gain or (loss)	360,131	-10,064			
	d Net gain or (loss)	u	350,067			350,067	
	8a Gross income from fundraising events (not including \$ 421,292 of contributions reported on line 1c). See Part IV, line 18	a	12,394				
		b Less: direct expenses	208,203				
		c Net income or (loss) from fundraising events	u	-195,809			-195,809
	9a Gross income from gaming activities. See Part IV, line 19	a					
		b Less: direct expenses					
c Net income or (loss) from gaming activities		u					
10a Gross sales of inventory, less returns and allowances	a	458,460					
	b Less: cost of goods sold	244,709					
	c Net income or (loss) from sales of inventory	u	213,751	205,180	8,571		
Miscellaneous Revenue		Busn. Code					
11a MISCELLANEOUS INCOME	900099	104,817			104,817		
b PARTNERSHIP INCOME	900099	4,434		4,434			
c							
d All other revenue							
e Total. Add lines 11a-11d	u	109,251					
12 Total revenue. See instructions.	u	52,948,473	608,379	85,172	674,746		

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	293,508	293,508		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	2,448,598	2,448,598		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	147,581	147,162	210	209
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	11,703,123	11,669,907	16,555	16,661
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	133,602	133,223	189	190
9 Other employee benefits	54,608	54,453	76	79
10 Payroll taxes	837,271	834,895	1,184	1,192
11 Fees for services (non-employees):				
a Management				
b Legal	4,769,947	3,692,584	191,806	885,557
c Accounting	86,000	66,576	3,458	15,966
d Lobbying				
e Professional fundraising services. See Part IV, line 7	481,017			481,017
f Investment management fees	70,309	56,174	147	13,988
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	13,418,831	10,387,988	539,590	2,491,253
12 Advertising and promotion				
13 Office expenses	1,422,497	1,146,762	3,057	272,678
14 Information technology				
15 Royalties				
16 Occupancy	1,445,946	1,420,145	6,691	19,110
17 Travel	1,355,935	1,295,387	2,199	58,349
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	110,464	88,257	229	21,978
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	535,085	427,513	1,113	106,459
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	4,059,688	2,686,052	218	1,373,418
b EDUCATION, PROM, COMM.	3,718,315	2,392,798	50,860	1,274,657
c MEDIA & PRESS SUPPORT	2,104,036	1,537,883	132,222	433,931
d PRINTING	1,993,207	1,135,738	24,140	833,329
e All other expenses	1,837,532	1,497,785	3,733	336,014
25 Total functional expenses. Add lines 1 through 24e	53,027,100	43,413,388	977,677	8,636,035
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)	8,866,846	5,766,646		3,100,200

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest bearing	2,412,454	1	1,747,238
	2 Savings and temporary cash investments	542,148	2	544,988
	3 Pledges and grants receivable, net	1,679,115	3	621,060
	4 Accounts receivable, net	196,695	4	64,252
	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	170,095	8	103,272
	9 Prepaid expenses and deferred charges	467,868	9	692,409
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 3,773,325		
	b Less: accumulated depreciation	10b 2,431,753	10c 1,669,444	1,341,572
	11 Investments—publicly traded securities	11,463,934	11	12,879,605
	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	1,236,301	15	1,126,169
16 Total assets. Add lines 1 through 15 (must equal line 34)	19,838,054	16	19,120,565	
Liabilities	17 Accounts payable and accrued expenses	3,728,942	17	3,510,422
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to 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	2,374,590	25	2,073,591
	26 Total liabilities. Add lines 17 through 25	6,103,532	26	5,584,013
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	8,320,608	27	8,510,355
	28 Temporarily restricted net assets	2,212,025	28	1,798,524
	29 Permanently restricted net assets	3,201,889	29	3,227,673
	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	13,734,522	33	13,536,552	
34 Total liabilities and net assets/fund balances	19,838,054	34	19,120,565	

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	52,948,473
2	Total expenses (must equal Part IX, column (A), line 25)	2	53,027,100
3	Revenue less expenses. Subtract line 2 from line 1	3	-78,627
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	13,734,522
5	Net unrealized gains (losses) on investments	5	-127,825
6	Donated services and use of facilities	6	5,654
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	2,828
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	13,536,552

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)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

u Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2017

Open to Public Inspection

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

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

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 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 agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) u	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	41,781,557	41,758,684	63,070,410	43,332,789	51,580,176	241,523,616
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	41,781,557	41,758,684	63,070,410	43,332,789	51,580,176	241,523,616
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)						30,895,781
6 Public support. Subtract line 5 from line 4.						210,627,835

Section B. Total Support

Calendar year (or fiscal year beginning in) u	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4	41,781,557	41,758,684	63,070,410	43,332,789	51,580,176	241,523,616
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	301,862	543,507	412,905	485,890	428,096	2,172,260
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						243,695,876

12 Gross receipts from related activities, etc. (see instructions) **12** 4,396,920

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 2017 (line 6, column (f) divided by line 11, column (f)) **14** 86.43%

15 Public support percentage from 2016 Schedule A, Part II, line 14 **15** 86.11%

16a 33 1/3% support test—2017. 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—2016. 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—2017. 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—2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) u	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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 <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2016 Schedule A, Part III, line 17	18	%

- 19a 33 1/3% support tests—2017.** 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—2016.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

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

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

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

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. 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? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
b Did the activities described 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? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3 Parent of Supported Organizations. 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? <i>Provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4).	8	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (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	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
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 2017 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-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required-explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2017:			
a			
b From 2013			
c From 2014			
d From 2015			
e From 2016			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2017 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2018. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2013			
b Excess from 2014			
c Excess from 2015			
d Excess from 2016			
e Excess from 2017			

**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

2017

Department of the Treasury
Internal Revenue Service

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

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

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

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

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

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

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

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

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

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

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

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 u \$
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 u \$
- 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 u \$
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities u \$
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b u \$
- 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)				

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)		13,668	
b Total lobbying expenditures to influence a legislative body (direct lobbying)		137,009	
c Total lobbying expenditures (add lines 1a and 1b)		150,677	
d Other exempt purpose expenditures		52,876,423	
e Total exempt purpose expenditures (add lines 1c and 1d)		53,027,100	
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.		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) 2014	(b) 2015	(c) 2016	(d) 2017	(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	65,847	120,007	161,047	150,677	497,578
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	36,849	5,948	5,029	13,668	61,494

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

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization

PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC.

Employer identification number

52-1218336

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

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

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate value of contributions to (during year), 3 Aggregate value of grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?, 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

Part II Conservation Easements.

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

Table with 2 columns: Description, Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply), 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year, 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?, 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?, 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

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

Table with 2 columns: Description, Amount. Rows include: 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1, (ii) Assets included in Form 990, Part X, 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1, b Assets included in Form 990, Part X.

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

3 Using the organization's acquisition, accession, and other records, check any of the following that 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:

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

	Amount
1c	
1d	
1e	
1f	

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

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII 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	5,413,914	4,491,318	5,133,376	5,343,966	7,041,539
b Contributions	1,360,481	1,452,564	4,107,033	3,762,849	1,650,391
c Net investment earnings, gains, and losses	25,784	22,561	4,928	22,039	15,048
d Grants or scholarships					
e Other expenditures for facilities and programs	1,773,982	552,529	4,754,019	3,995,478	3,363,012
f Administrative expenses					
g End of year balance	5,026,197	5,413,914	4,491,318	5,133,376	5,343,966

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

- a Board designated or quasi-endowment %
- b Permanent endowment 64.22 %
- c Temporarily restricted endowment 35.78 %

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

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

- (i) unrelated organizations Yes No
- (ii) related organizations Yes No

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

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 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	110,168	147,387	104,163
c Leasehold improvements				
d Equipment		3,430,605	2,284,366	1,146,239
e Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) **u** 1,341,572

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) PROPERTY HELD FOR RESALE	1,113,847
(2) DEPOSITS	12,322
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) u	1,126,169

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	1,997,841
(3) DEFERRED RENT	75,750
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) u	2,073,591

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	56,171,611
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	-127,825	
b	Donated services and use of facilities	2b	2,897,049	
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	453,914	
e	Add lines 2a through 2d	2e	3,223,138	
3	Subtract line 2e from line 1	3	52,948,473	
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	52,948,473	

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	56,369,581
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a	2,891,395	
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d	451,087	
e	Add lines 2a through 2d	2e	3,342,482	
3	Subtract line 2e from line 1	3	53,027,099	
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	1	
c	Add lines 4a and 4b	4c	1	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	53,027,100	

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 THREE SEPARATE ENDOWMENT FUNDS WITH A TOTAL VALUE OF \$3,227,673 AS OF JULY 31, 2018. UNDER TERMS OF THE FIRST ENDOWMENT FUND, 20% OF THE ORDINARY EARNINGS FROM INVESTMENTS ARE PERMANENTLY RESTRICTED WHILE 35% ARE AVAILABLE FOR UNRESTRICTED USE AND THE REMAINING 45% ARE DONATED TO OTHER ORGANIZATIONS. EARNINGS ON THE REMAINING TWO ENDOWMENT FUNDS ARE UNRESTRICTED.

TEMPORARILY RESTRICTED NET ASSETS OF \$1,798,524 ARE AVAILABLE FOR CAMPAIGNS AGAINST ANIMAL TESTING, FACTORY FARMING, AND ANIMAL CRUELTY.

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

Part XIII Supplemental Information *(continued)*

COST OF GOODS SOLD \$ 244,709

RENTAL EXPENSES \$ 12,426

SPECIAL EVENT EXPENSES \$ 196,779

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

COST OF GOODS SOLD \$ 244,709

RENTAL EXPENSES \$ 12,426

SPECIAL EVENTS EXPENSES \$ 193,952

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

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

OMB No. 1545-0047

2017

**Open to Public
Inspection**

Name of the organization

PEOPLE FOR THE ETHICAL TREATMENT
OF ANIMALS, INC.

Employer identification number

52-1218336

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

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

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(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 noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			AFRICA	ANIMAL PROTECTION			13,500	SIMULATORS	FMV
(2)			ASIA	ANIMAL PROTECTION	2,003,210	WIRE			
(3)			AUSTRALIA	ANIMAL PROTECTION	336,059	WIRE			
(4)			EUROPE	ANIMAL PROTECTION	83,000	WIRE			
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter **u** 4

3 Enter total number of other organizations or entities **u** 2

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.
 Part III can be duplicated if additional space is needed.

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

Part IV Foreign Forms

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

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

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

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

2017

Department of the Treasury
Internal Revenue Service

U Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

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

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

Employer identification number
52-1218336

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

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

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

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

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

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
DONOR SERVICES 1 6715 SUNSET BLVD LOS ANGELES CA 90028	TELEFUNDRA		X	88,231	219,597	-131,366
2 SD&A 5757 WEST CENTURY BLVD LOS ANGELES CA 90045	TELEFUNDRA		X	77,114	197,913	-120,799
3 MAL WARWICK 1625 K ST NW #300 WASHINGTON DC 20006	PROF FUNDR		X	0	49,300	-49,300
4 ROI 1 ALEWIFE CENTER #210 CAMBRIDGE MA 02140	TELEFUNDRA		X	0	11,861	-11,861
5						
6						
7						
8						
9						
10						
Total				165,345	478,671	-313,326

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, KANSAS, KENTUCKY, 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, ARIZONA,

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 <u>NEW YORK FUNDRA</u> <small>(event type)</small>	(b) Event #2 <u>BAY AREA FUNDRA</u> <small>(event type)</small>	(c) Other events <u>11</u> <small>(total number)</small>	(d) Total events <small>(add col. (a) through col. (c))</small>	
Revenue	1 Gross receipts	63,050	54,259	316,377	433,686
	2 Less: Contributions	63,050	54,259	303,983	421,292
	3 Gross income (line 1 minus line 2)			12,394	12,394
Direct Expenses	4 Cash prizes				
	5 Noncash prizes		145	27,752	27,897
	6 Rent/facility costs	325	2,722	15,955	19,002
	7 Food and beverages	4,495	4,245	53,525	62,265
	8 Entertainment			4,744	4,744
	9 Other direct expenses	9,472	2,385	82,438	94,295
	10 Direct expense summary. Add lines 4 through 9 in column (d)				208,203
11 Net income summary. Subtract line 10 from line 3, column (d)				-195,809	

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: _____

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

OMB No. 1545-0047

2017

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

Employer identification number
52-1218336

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)	THE WILD ANIMAL SACTUARY 2999 CO RD 53 KEENSEBURG CO 80643	84-1351483	501C3	70,000				ANIMAL PROTECTION
(2)	PAWS PO BOX 1037 LYNNWOOD WA 98046	91-6073154	501C3	19,338				ANIMAL PROTECTION
(3)	FRIENDS OF DXE PMB 328, 2425 CHANNING WAY STE B BERKELEY CA 94704	46-4318107	501C3	8,000				ANIMAL PROTECTION
(4)	HUMANE RESCUE ALLIANCE 71 OGLETHORPE ST NW WASHINGTON DC 20011	53-0219724	501C3	38,595				ANIMAL PROTECTION
(5)	KEEPERS OF THE WILD 13441 E HIGHWAY 66 VALENTINE AZ 86437	88-0345277	501C3	15,000				ANIMAL PROTECTION
(6)	PEACEABLE PRIMATE SANCTUARY, INC. 6415 NORTH 800 WEST WINAMAC IN 46996	36-4445147	501C3	30,000				ANIMAL PROTECTION
(7)	THE FUND FOR ANIMALS 1255 23RD ST NW, STE 450 WASHINGTON DC 20037	13-6218740	501C3	65,000				ANIMAL PROTECTION
(8)								
(9)								

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

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

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

Schedule I (Form 990) (2017)

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

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

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

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

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2017

**Open To Public
Inspection**

Department of the Treasury
Internal Revenue Service

u Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
u Attach to Form 990.
u Go to www.irs.gov/Form990 for the latest information.

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	4	16,145	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	84	1,851,719	FMV
10 Securities — Closely held stock				
11 Securities — Partnership, LLC, or trust interests				
12 Securities — Miscellaneous				
13 Qualified conservation contribution — Historic structures				
14 Qualified conservation contribution — Other				
15 Real estate — Residential				
16 Real estate — Commercial				
17 Real estate — Other				
18 Collectibles				
19 Food inventory	X	44	9,514	FMV
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other u (VARIOUS)	X	150	137,952	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**

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

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

OMB No. 1545-0047

2017

**Open to Public
Inspection**

Name of the organization PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC.	Employer identification number 52-1218336
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FORM 990, PART III, LINE 4A - FIRST ACCOMPLISHMENT

ALEXANDRIA CITY ATTORNEY'S OFFICE IN MINNESOTA FILED 25 CRUELTY-TO-ANIMALS CHARGES AGAINST BIO CORPORATION-A COMPANY THAT SELLS ANIMALS SLATED FOR CLASSROOM DISSECTION TO SCHOOL DISTRICTS ACROSS THE COUNTRY-RELATED TO DROWNING PIGEONS AND INJECTING LIVE CRAYFISH WITH LIQUID LATEX. THIS LANDMARK VICTORY IS THE FIRST TIME IN HISTORY THAT CRUELTY CHARGES HAVE BEEN FILED IN A CASE INVOLVING INVERTEBRATE ANIMALS.

AFTER PETA SCIENTISTS PERSUADED THE U.S. FOOD AND DRUG ADMINISTRATION TO ALLOW NON-ANIMAL SKIN AND ALLERGY TESTING METHODS FOR A PERSONAL LUBRICANT, THE AGENCY ALSO APPROVED A PROJECT LED BY THE PETA INTERNATIONAL SCIENCE CONSORTIUM, OF WHICH PETA IS A MEMBER, TO REPLACE VAGINAL IRRITATION TESTS ON RABBITS FOR THE FIRST TIME. THE PROJECT IS UNDERWAY AND BEING PRESENTED AT INTERNATIONAL CONFERENCES AS A TEMPLATE FOR REPLACING ANIMAL USE IN OTHER GOVERNMENT-REQUIRED EXPERIMENTS.

THE PETA INTERNATIONAL SCIENCE CONSORTIUM ALSO LAUNCHED A FREE ONLINE TRAINING TOOL THAT SHOWS RESEARCHERS HOW TO REPLACE ANIMALS IN SKIN IRRITATION AND CORROSION TESTING AND SPEARHEADED A PEER-REVIEWED JOURNAL EDITION DETAILING WAYS TO REPLACE ANIMALS IN INHALATION TESTS.

AFTER RECEIVING EXTENSIVE INPUT FROM PETA AND OTHERS, 16 FEDERAL GOVERNMENT AGENCIES SUBMITTED A PLAN TO REPLACE THE USE OF ANIMALS IN TOXICITY TESTING, AND AFTER HEARING FROM PETA SCIENTISTS FOR THREE YEARS, JAPAN STOPPED REQUIRING GRUESOME POISONING TESTS IN WHICH DOGS WERE LOCKED IN

Name of the organization

Employer identification number

PEOPLE FOR THE ETHICAL TREATMENT

52-1218336

CAGES AND FORCED OVER THE COURSE OF A YEAR TO EAT PESTICIDE-LACED FOOD OR BREATHE PESTICIDE FUMES BEFORE BEING KILLED AND DISSECTED.

FOUR MAJOR JAPANESE FOOD AND BEVERAGE COMPANIES AGREED TO END THEIR CRUEL EXPERIMENTS ON ANIMALS AFTER TALKS WITH PETA, SAVING COUNTLESS ANIMALS FROM BEING FORCE-FED, STARVED, AND INJECTED WITH DRUGS IN PAINFUL TESTS. FOOD GIANT GENERAL MILLS ALSO AGREED TO BAN ALL EXPERIMENTS ON ANIMALS CONDUCTED IN ORDER TO MAKE HEALTH CLAIMS ABOUT ITS FOODS.

VOLKSWAGEN ENDED ALL TESTS ON ANIMALS NOT REQUIRED BY LAW FOLLOWING PETA GERMANY'S COMMUNICATIONS WITH ITS EXECUTIVES, PROTESTS AT THE COMPANY'S HEADQUARTERS, AND AN OVERWHELMING NUMBER OF E-MAILS FROM PETA SUPPORTERS AFTER ITS OUTRAGEOUS AND CRUEL INHALATION TESTS ON MONKEYS WERE EXPOSED.

AIRBRIDGECARGO AIRLINES BANNED THE TRANSPORTATION OF MONKEYS TO LABORATORIES ANYWHERE IN THE WORLD AFTER TENS OF THOUSANDS OF PETA SUPPORTERS URGED IT TO STOP PARTICIPATING IN THIS SORDID TRADE.

FOLLOWING CAMPAIGNING AND LOBBYING BY PETA, PRESIDENT DONALD J. TRUMP SIGNED THE JOHN S. MCCAIN NATIONAL DEFENSE AUTHORIZATION ACT, WHICH INCLUDES A LANDMARK ANIMAL-PROTECTION PROVISION. THE DEPARTMENT OF DEFENSE MUST NOW USE MEDICAL-SIMULATION TECHNOLOGY IN TRAUMA-SKILLS TRAINING "TO THE MAXIMUM EXTENT PRACTICABLE" BEFORE RESORTING TO HARMING ANIMALS IN THESE DEADLY DRILLS, AND ANIMALS CAN BE USED ONLY IF THIS IS APPROVED BY SOMEONE IN THE MEDICAL CHAIN OF COMMAND RATHER THAN BY NONMEDICAL PERSONNEL.

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PETA'S BEAUTY WITHOUT BUNNIES TEAM NEGOTIATED WITH COMPANIES TO URGE THEM TO GO CRUELTY-FREE, WITHDRAW FROM OR REFUSE TO ENTER THE CHINESE MARKET UNTIL REQUIREMENTS FOR TESTS ON ANIMALS ARE LIFTED, AND SWITCH FROM PUTTING ANIMAL FUR AND HAIR IN COSMETICS BRUSHES TO USING VEGAN ALTERNATIVES. WE ALSO CONTINUED TO WORK CLOSELY WITH THE TEAM OF EXPERTS THAT PETA FUNDED IN CHINA TO PUSH FOR THE ACCEPTANCE OF NON-ANIMAL TEST METHODS, AND WE CELEBRATED THE OPENING OF THAT COUNTRY'S FIRST NON-ANIMAL TESTING LABORATORY.

ANIMALS IN THE FOOD INDUSTRY

PETA RELEASED AN EYEWITNESS EXPOSÉ OF NELLIE'S FREE RANGE EGGS, WHICH CLAIMS TO SELL EGGS FROM "HAPPY HENS" WHO "ROAM WHERE THEY PLEASE." OUR VIDEO FOOTAGE FROM A FARM THAT SUPPLIES "CERTIFIED HUMANE" EGGS TO STORES LIKE HARRIS TEETER, WALMART, AND WHOLE FOODS REVEALED THAT HENS WERE CRAMMED INTO A SHED IN WHICH THEY HAD ONLY OCCASIONAL, SEVERELY RESTRICTED ACCESS TO THE OUTDOORS AND JUST OVER A SQUARE FOOT OF FLOOR SPACE EACH, WHICH WAS BARELY LARGER THAN THEIR BODIES.

ON JUNE 1, ISRAEL'S BAN ON THE IMPORTATION OF "SHACKLE AND HOIST" KOSHER BEEF WENT INTO EFFECT. RESULTING FROM PETA'S SOUTH AMERICA KOSHER-SLAUGHTER INVESTIGATIONS, THIS REGULATION REQUIRES MORE THAN 40 SLAUGHTERHOUSES IN ARGENTINA, BRAZIL, PARAGUAY, AND URUGUAY TO INSTALL MODERN RESTRAINT PENS OR STOP CONDUCTING KOSHER SLAUGHTER. IN RESPONSE TO PETA'S CAMPAIGN TO URGE THE U.S. TO BAN THIS VIOLENT SLAUGHTER METHOD, THE LARGEST U.S. KOSHER CERTIFIER ANNOUNCED IN JULY THAT IT WILL STOP ACCEPTING "SHACKLE AND HOIST" BEEF FROM SOUTH AMERICA, A HISTORIC VICTORY CAPPING OFF A CAMPAIGN THAT

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PETA BEGAN IN 2007.

ANIMALS IN THE CLOTHING INDUSTRY

A GROUNDBREAKING PETA ASIA INVESTIGATION OF 12 ANGORA GOAT FARMS AND A SLAUGHTERHOUSE IN SOUTH AFRICA, THE WORLD'S TOP MOHAIR PRODUCER, REVEALED THAT WORKERS DRAGGED, ROUGHLY HANDLED, THREW, AND MUTILATED GOATS AND CUT THEIR THROATS AS THEY CRIED OUT. AFTER HEARING FROM PETA, NEARLY 320 BRANDS WORLDWIDE HAVE BANNED MOHAIR, SUCH AS ARCADIA GROUP, INCLUDING TOPSHOP AND ITS OTHER SEVEN BRANDS; GAP INC., INCLUDING GAP, OLD NAVY, BANANA REPUBLIC, AND ATHLETA; H&M GROUP; INDITEX'S APPAREL BRANDS, INCLUDING ZARA, RALPH LAUREN, DIANE VON FURSTENBERG, ESPRIT, UNIQLO, ZAPPOS.COM, EDDIE BAUER, AND LANDS' END; AND MANY OTHERS.

PETA'S EYEWITNESS EXPOSÉ OF CANADA GOOSE'S FEATURED DOWN SUPPLIER, WHICH CLAIMED THAT IT PROVIDED GEESE WITH "TENDER LOVING CARE," REVEALED RAMPANT ABUSE. WHILE LOADING ANIMALS FOR TRANSPORT TO SLAUGHTER, WORKERS PICKED UP GEESE BY THE NECK, SOMETIMES CARRYING TWO IN EACH HAND, AND CAUSED TERRIFIED BIRDS TO PILE ON TOP OF EACH OTHER, CRUSHING THOSE BENEATH. AT THE SLAUGHTERHOUSE, GEESE WERE AGAIN GRABBED BY THE NECK AND ELECTRICALLY STUNNED, AND THEIR THROATS WERE CUT IN VIEW OF OTHER TERRIFIED BIRDS. PETA IS URGING CANADA GOOSE TO STOP USING DOWN AS WELL AS FUR.

ANIMALS IN THE ENTERTAINMENT INDUSTRY

NEARLY 14 YEARS OF DILIGENT EFFORTS BY PETA TO HELP NOSEY - AN AILING ELEPHANT WHO, FOR DECADES, WAS NEGLECTED, ABUSED, KEPT TIGHTLY CHAINED, AND

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FORCED TO GIVE RIDES-PAID OFF WHEN SHE WAS FINALLY SEIZED FROM HER ABUSER AND GIVEN REFUGE AT A SANCTUARY. VETERINARIANS FOUND THAT SHE HAD URINARY TRACT AND SKIN INFECTIONS, INTESTINAL PARASITES, AND PAINFUL OSTEOARTHRITIS, AND SHE SHOWED SIGNS OF DEHYDRATION AND MALNUTRITION. NOW, SHE RECEIVES DAILY VETERINARY CARE AND CAN FINALLY LIVE AS AN ELEPHANT SHOULD-SCRATCHING ON TREES, TAKING DUST BATHS, WALLOWING IN THE MUD, AND ROAMING HER HABITAT. THE USDA HAS INFORMED HER ABUSER, THE NOTORIOUS ELEPHANT EXHIBITOR HUGO LIEBEL, OF ITS INTENT TO INITIATE PROCEEDINGS TO TERMINATE HIS FEDERAL EXHIBITOR'S LICENSE.

PETA ALSO SECURED THE FIRST-EVER COURT INJUNCTION-AN EXTRAORDINARY FORM OF RELIEF THAT'S ISSUED WHEN A COURT FINDS THAT IRREPARABLE INJURY WILL RESULT WITHOUT IT-AGAINST TIM AND MELISA STARK AND THEIR ROADSIDE ZOO, WILDLIFE IN NEED, IMMEDIATELY STOPPING THEM FROM DECLAWING BIG CATS, SEPARATING CUBS FROM THEIR MOTHERS, AND EXHIBITING THE ANIMALS.

PETA HELPED FIND NEW HOMES FOR NUMEROUS ANIMALS FROM CRUEL PSEUDO-SANCTUARIES, ROADSIDE ZOOS, AND TRAVELING SHOWS, INCLUDING 39 TIGERS, FOUR CHIMPANZEES, TWO BABOONS, AND 10 BEARS. TWO BEARS WHO WERE CONFINED TO VIRTUALLY BARREN CAGES AND DEPRIVED OF VETERINARY CARE AT TREGEMBO ANIMAL PARK, A DECREPIT ROADSIDE ZOO IN NORTH CAROLINA, WERE MOVED TO A SANCTUARY. THIS FOLLOWED THE SETTLEMENT OF A CRUELTY-TO-ANIMALS LAWSUIT FILED BY TWO NORTH CAROLINA RESIDENTS-WHO WERE REPRESENTED BY PETA FOUNDATION LAWYERS. AND AFTER A DEDICATED PETA CAMPAIGN, THE GREAT BEAR SHOW SHUT DOWN-FIVE AMERICAN BLACK BEARS ARE NOW ENJOYING LIFE AT A LUSH SANCTUARY INSTEAD OF BEING CAGED, CHAINED, AND FORCED TO PERFORM UNCOMFORTABLE TRICKS.

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COMPANION-ANIMAL ISSUES

PETA'S EXPOSÉ OF THREE PETSMART STORES IN ARIZONA, FLORIDA, AND TENNESSEE BROKE AS NASHVILLE LAW-ENFORCEMENT OFFICIALS, ACTING ON OUR EVIDENCE, RAIDED A STORE THERE, SEIZING DOCUMENTS AS WELL AS SEVERELY ILL GUINEA PIGS AND OTHER SMALL ANIMALS. ANIMALS IN THE STORES FACED SYSTEMIC NEGLECT AND WIDESPREAD SUFFERING, AND MANAGERS REPEATEDLY REFUSED TO PROVIDE SICK, INJURED, AND DYING GUINEA PIGS, MICE, HAMSTERS, A BIRD, AND OTHER ANIMALS WITH VETERINARY CARE. IN NASHVILLE, MANAGERS DENIED ANIMALS VETERINARY CARE IN ORDER TO "KEEP COSTS DOWN" SO THAT THEY WOULD RECEIVE BONUSES. THREE PLEADED GUILTY TO CRUELTY-TO-ANIMALS CHARGES AND MUST PERFORM COMMUNITY SERVICE AND REPAY MORE THAN \$16,000 THAT OFFICIALS SPENT ON CARING FOR THE SICK AND INJURED ANIMALS SEIZED FROM THE STORE.

THE PET BLOOD BANK IN CHEROKEE, TEXAS, CLOSED AND TRANSFERRED ALL THE DOGS IT HELD TO ADOPTION PROGRAMS FOLLOWING PETA'S EXPOSÉ OF THE FACILITY, WHICH SHOWED DOGS GOING INSANE FROM CONSTANT CONFINEMENT TO DIRT-FLOORED WIRE KENNELS; SUFFERING FROM SEVERE DENTAL ISSUES, INFECTIONS, AND SORES; AND REPEATEDLY BEING DRAINED OF BLOOD.

BECAUSE OF PETA'S EFFORTS, AN ELDERLY DOG IN PENSACOLA, FLORIDA, WHO WAS CHAINED WITHOUT SHELTER AND WAS UNDERWEIGHT, MISSING FUR, INFESTED WITH FLEAS AND TAPEWORMS, AND SUFFERING FROM SEVERELY ENLARGED GENITALS, WAS RESCUED AND HIS SUFFERING ENDED. HIS ABUSIVE OWNER WAS CHARGED WITH FELONY CRUELTY TO ANIMALS. WE ALSO OBTAINED CONVICTIONS FOR A NUMBER OF OTHER INDIVIDUALS AROUND THE COUNTRY WHO HAD ABUSED OR NEGLECTED ANIMALS.

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PETA'S COMMUNITY ANIMAL PROJECT, WHICH OFFERS ANIMALS IN THE HAMPTON ROADS REGION OF VIRGINIA HANDS-ON CARE, RESPONDED TO MORE THAN 2,300 CALLS FOR ASSISTANCE AND HELPED MORE THAN 3,000 ANIMALS. IT ALSO BUILT AND DELIVERED MORE THAN 280 FREE DOGHOUSES-BRINGING THE TOTAL NUMBER DISTRIBUTED SINCE THE PROGRAM BEGAN TO MORE THAN 7,080-AND BAGGED 1,864 BALES OF STRAW, PROVIDING DOGS FORCED TO LIVE OUTDOORS WITH WARM, DRY SHELTER. PETA'S MOBILE CLINICS DIVISION SPAYED AND NEUTERED 12,025 CATS AND DOGS-INCLUDING 515 FERAL CATS AND 1,126 PIT BULLS-IN SOUTHEASTERN VIRGINIA AND NORTHEASTERN NORTH CAROLINA AT A REDUCED COST OR FREE OF CHARGE.

FINALLY, PETA SENT A RESCUE TEAM TO TEXAS FOLLOWING THE HISTORIC DEVASTATION CAUSED BY HURRICANE HARVEY TO ASSIST WITH RELIEF EFFORTS AND SEARCH FOR ABANDONED, LOST, AND INJURED ANIMALS. WHEN HURRICANE MARIA TORE THROUGH PUERTO RICO SOON AFTER, PETA CHARTERED A PLANE TO TAKE THE HIGHLY SKILLED TEAM AND THEIR EQUIPMENT TO THE ISLAND, WHERE THEY RESCUED DISTRESSED AND INJURED ANIMALS FROM THE STREETS AND TOOK THEM TO VETERINARY CLINICS FOR CARE, ASSISTED WITH CLEANUP AND RECOVERY EFFORTS AT SHELTERS, AND DELIVERED SUPPLIES TO THOSE IN NEED. THE TEAMS RETURNED TO VIRGINIA WITH NEARLY 80 ANIMALS WHO HAD BEEN HOMELESS BEFORE THE STORMS, AND THEY WERE PUT UP FOR ADOPTION.

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

MILLION AND LOGGED MORE THAN 3,500 INTERACTIONS WITH THE MEDIA VIA LETTERS AND TWEETS AS WELL AS RADIO, TV, AND PRINT INTERVIEWS. OUR VARIOUS WEBSITES RECEIVED MORE THAN 115 MILLION VISITS, OUR FACEBOOK POSTS RECEIVED OVER 2.7 BILLION IMPRESSIONS, AND OUR VIDEOS WERE VIEWED OVER 702 MILLION TIMES.

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

BIGOTRY BEGINS" TALK, WHICH EXPLORES THE LINKS BETWEEN RACISM, SEXISM, AND SPECIESISM. THE PETA2 CAMPUS REP PROGRAM-THE FIRST AND LARGEST STUDENT LEADERSHIP PROGRAM OF ANY ANIMAL CHARITY-HELPED STUDENTS ON MORE THAN 100 COLLEGE CAMPUSES CARRY OUT MORE THAN 1,400 ACTIONS. STUDENTS HELD VEGAN FOOD GIVEAWAYS, GOT ALL-VEGAN STATIONS OPENED IN THEIR DINING HALLS, STOPPED CRUEL ANIMAL EXHIBITORS FROM COMING TO CAMPUS, AND SCREENED HARD-HITTING DOCUMENTARIES SUCH AS EARTHLINGS AND WHAT THE HEALTH. OUR FIVE-DAY, INTENSIVE CAMPUS REP SUMMIT TRAINED STUDENTS FROM ALL OVER NORTH AMERICA TO BE THE VANGUARD OF THE ANIMAL RIGHTS MOVEMENT.

TEACHKIND, PETA'S HUMANE EDUCATION DIVISION, DISTRIBUTED MATERIALS ON VEGAN EATING AND ANIMAL RIGHTS, POTENTIALLY REACHING MORE THAN 1.4 MILLION CHILDREN. ITS SHARE THE WORLD PROGRAM-A FREE EMPATHY-BUILDING VIDEO AND CURRICULUM KIT FOR ELEMENTARY SCHOOL EDUCATORS-HAS BEEN ACCEPTED BY DISCOVERY EDUCATION, WHICH SERVES 50 MILLION STUDENTS IN HALF OF THE CLASSROOMS IN THE U.S., 50 PERCENT OF ALL PRIMARY SCHOOLS IN THE U.K., AND MORE THAN 50 COUNTRIES.

ANIMALS IN THE EXPERIMENTATION INDUSTRY

FOLLOWING AN INTENSIVE PETA CAMPAIGN THAT INCLUDED MORE THAN 129,000 E-MAILS AND PHONE CALLS, A CONDEMNING PRINT AD, CRITICISM FROM EXPERTS, AND MULTIPLE SPIRITED PUBLIC DEMONSTRATIONS, UNIVERSITY OF PITTSBURGH EXPERIMENTER RAJESH ANEJA-WHO TORMENTED HUNDREDS OF MICE IN PAINFUL AND DEADLY SEPSIS EXPERIMENTS-IS WITHOUT FUNDING FROM THE NATIONAL INSTITUTES OF HEALTH FOR THE FIRST TIME IN MORE THAN A DECADE.

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KEEPING CONSTANT PRESSURE ON TEXAS A&M UNIVERSITY TO CLOSE ITS CRUEL MUSCULAR DYSTROPHY DOG LABORATORY, PETA HELD HIGHLY PUBLICIZED PROTESTS AT EVERY BOARD OF REGENTS MEETING AS WELL AS AT ALUMNI EVENTS, SPORTING EVENTS, AND GRADUATION CEREMONIES AND EVEN DURING THE SCHOOL'S BELK BOWL FOOTBALL GAME.

ANIMALS IN THE FOOD INDUSTRY

FOLLOWING YEARS OF PETA PROTESTS AGAINST FOIE GRAS, WHICH IS PRODUCED BY FORCE-FEEDING DUCKS AND GEESE UNTIL THEIR LIVERS BECOME DISEASED AND GROSSLY DISTENDED, THE U.S. COURT OF APPEALS FOR THE NINTH CIRCUIT RULED THAT CALIFORNIA CAN PROHIBIT ITS SALE.

IN RESPONSE TO A LAWSUIT FILED BY PETA AND A COALITION OF PUBLIC INTEREST GROUPS AND JOURNALISTS, THE U.S. COURT OF APPEALS FOR THE NINTH CIRCUIT BECAME THE FIRST FEDERAL APPELLATE COURT TO STRIKE DOWN PROVISIONS OF AN "AG-GAG" LAW. THIS VICTORY FOR FREE SPEECH UPHOLDS THE DISTRICT COURT'S DECISION THAT IDAHO'S BAN ON RECORDING CONDITIONS AT FACTORY FARMS AND SLAUGHTERHOUSES VIOLATES THE FIRST AMENDMENT.

PETA EXPANDED ITS "I'M ME, NOT MEAT. SEE THE INDIVIDUAL. GO VEGAN" AD SERIES TO INCLUDE FISH, LOBSTERS, AND CRABS AND PLACED BILLBOARDS WITH THIS MESSAGE IN VARIOUS CITIES FOLLOWING THE CRASHES OF TRUCKS THAT WERE TRANSPORTING ANIMALS TO SLAUGHTERHOUSES. WE PERSUADED POSTMATES TO STOP DELIVERING FOIE GRAS AND TO REMOVE TWO BILLBOARDS MOCKING VEGAN EATING; INFLUENCED THE HABIT BURGER GRILL TO MAKE ALL ITS BUNS, OTHER BREADS, AND

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VEGGIE BURGER VEGAN AND TGI FRIDAYS TO INTRODUCE THE VEGAN BEYOND BURGER;
 AND PERSUADED PRET A MANGER, RAPID FIRED PIZZA, AND AMY'S ICE CREAMS TO ADD
 MORE VEGAN OPTIONS. AFTER BEING CONTACTED BY PETA, WALMART-OWNED ONLINE
 RETAILER JET.COM-AS WELL AS EBAY AND MANY OTHER RETAILERS AND OTHER
 BUSINESSES-PLEGGED TO REMOVE ALL PRODUCTS CONTAINING EJIAO, A TRADITIONAL
 CHINESE "MEDICINE" MADE FROM GELATIN EXTRACTED FROM BOILED DONKEY HIDES.

ANIMALS IN THE CLOTHING INDUSTRY

AFTER APPEALS FROM PETA AND LOCAL ACTIVISTS, SAN FRANCISCO BECAME THE
 LARGEST U.S. CITY TO BAN FUR SALES, WITH A UNANIMOUS VOTE FROM ITS BOARD OF
 SUPERVISORS. IN ANOTHER MONUMENTAL VICTORY FOR ANIMALS, GUCCI ANNOUNCED
 THAT IT WILL NO LONGER USE FUR, FOLLOWING NEARLY 20 YEARS OF PRESSURE FROM
 PETA. G-III APPAREL GROUP-WHOSE BRANDS INCLUDE DONNA KARAN AND DKNY-ALSO
 BANNED FUR AFTER MORE THAN TWO DECADES OF PETA PROTESTS. DONATELLA
 VERSACE-THE CREATIVE DIRECTOR OF LUXURY BRAND VERSACE-TOLD THE ECONOMIST'S
 1843 MAGAZINE THAT SHE IS DONE WITH FUR AND DOESN'T WANT TO "KILL ANIMALS
 TO MAKE FASHION," SAYING THAT IT "DOESN'T FEEL RIGHT." THIS MOMENTOUS
 ANNOUNCEMENT CAME AFTER DECADES OF PRESSURE FROM PETA AND MESSAGES FROM THE
 PUBLIC URGING HER TO STOP USING FUR. PETA ALSO HELPED PERSUADE MANY OTHER
 DESIGNERS, BRANDS, AND RETAILERS TO STOP USING AND SELLING FUR, INCLUDING
 FURLA, RENT THE RUNWAY, PATRICIA NASH DESIGNS, BURLINGTON COAT FACTORY,
 BCBG, MICHAEL KORS, AND JOHN GALLIANO. ASOS-WHICH SELLS MORE THAN 850
 LABELS AS WELL AS ITS OWN BRAND OF CLOTHING AND ACCESSORIES-CONFIRMED THAT
 IT WILL ALSO BAN CASHMERE, SILK, DOWN, AND FEATHERS ACROSS ITS ENTIRE
 PLATFORM BY THE END OF JANUARY 2019.

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PETA KEPT THE PRESSURE ON CANADA GOOSE TO STOP USING REAL FUR AND DOWN, WITH DOZENS OF PROTESTS THROUGHOUT NORTH AMERICA, A TV AD, A PERSONAL E-MAIL FROM PAMELA ANDERSON TO HUNDREDS OF CANADA GOOSE EMPLOYEES INFORMING THEM THAT COYOTES ARE CRUELLY TRAPPED AND KILLED FOR FUR, AND MORE. FASHIONUNITED COVERED THE CRUELTY INHERENT IN CANADA GOOSE JACKETS, AND AS A RESULT OF OUR EFFORTS, THE PANTONE COLOR INSTITUTE ENDED A PARTNERSHIP WITH THE COMPANY.

ANIMALS IN THE ENTERTAINMENT INDUSTRY

FOLLOWING DECLINING TICKET SALES AND PUBLIC OUTRAGE OVER ITS CRUEL ANIMAL ACTS, THE OWNER OF LONGTIME PETA TARGET KELLY MILLER CIRCUS WAS FORCED TO SELL THE BUSINESS AND RETIRE AT THE END OF ITS 2017 SEASON, AND THE NEW OWNER MADE IT ANIMAL-FREE. THE LICENSE OF NOTORIOUS ANIMAL EXHIBITOR HAWTHORN CORPORATION WAS CANCELED FOLLOWING YEARS OF PETA PROTESTS, \$272,500 IN PENALTIES FROM THE U.S. DEPARTMENT OF AGRICULTURE (USDA), AND THE DEATHS OF DOZENS OF TIGERS. CIRCUS PAGES SHUT DOWN FOLLOWING YEARS OF PETA-SUPPORTED PROTESTS ACROSS THE COUNTRY; AFTER HEARING FROM LOCAL RESIDENTS AND MORE THAN 23,000 PETA MEMBERS AND SUPPORTERS, THE HIGHLANDS COUNTY FAIR ASSOCIATION IN SEBRING, FLORIDA, CANCELED PLANNED LOOMIS BROS. CIRCUS SHOWS; AND STARDUST CIRCUS STOPPED USING ELEPHANTS. PETA'S LAWYERS PREVENTED GARDEN BROS. CIRCUS FROM EXHIBITING ANIMALS IN MULTIPLE CITIES ACROSS THE COUNTRY, AND AFTER HEARING FROM PETA, THE UNIVERSITY OF SOUTH CAROLINA-AIKEN, ILLINOIS' LOCKPORT TOWNSHIP PARK DISTRICT, THE ARKANSAS NATIONAL GUARD, MINNESOTA'S HASTINGS CIVIC ARENA, AND NUMEROUS OTHER VENUES VOWED NOT TO HOST CIRCUSES THAT USE ANIMALS. THANKS TO PETA'S EFFORTS, NOW MORE THAN 620 VENUES DO NOT ALLOW ANIMAL EXHIBITS.

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PETA PERSUADED SEVERAL MORE COMPANIES, INCLUDING ADVENTURES WITHIN REACH, GATE 1 TRAVEL, OVERSEAS ADVENTURES TRAVEL, SMARTOURS, TOURS4FUN, AND ELDETTREKS NOT TO OFFER ELEPHANT RIDES OR OTHER ACTIVITIES THAT EXPLOIT THESE SENSITIVE ANIMALS.

ALAMY, DREAMSTIME, POND5, AND SHUTTERSTOCK NO LONGER ACCEPT IMAGES OR VIDEOS OF APES OR MONKEYS IN UNNATURAL SITUATIONS AND ARE REMOVING THOSE THAT DON'T MEET THE NEW GUIDELINES AFTER HEARING FROM PETA. AND GETTY IMAGES NO LONGER ACCEPTS ANY IMAGES OR VIDEOS OF WILD ANIMALS TAKEN IN LOCATIONS OTHER THAN NATURAL ENVIRONMENTS OR ZOOS.

PETA'S VIGOROUS CAMPAIGN AGAINST THE IDITAROD HAS RESULTED IN THE DEADLY DOG RACE LOSING NUMEROUS SPONSORS. AFTER CORRESPONDENCE WITH PETA, THE BROWN-FORMAN CORPORATION, THE PARENT COMPANY OF JACK DANIEL'S, CONFIRMED THAT IT WAS ENDING ITS 15-YEAR SPONSORSHIP OF THE EVENT. YOUNG LIVING ESSENTIAL OILS ALSO ANNOUNCED THAT IT WOULD END ITS SPONSORSHIP OF MUSER MITCH SEAVEY. AFTER PETA REVEALED THAT MORE THAN 350 DOGS WERE PULLED FROM THE 2018 IDITAROD-LIKELY BECAUSE OF ILLNESS, EXHAUSTION, OR INJURY-THE IDITAROD TRAIL COMMITTEE AMENDED ITS RULES TO STATE THAT MUSHERS WILL BE SCRATCHED OR WITHDRAWN FROM THE EVENT IF ONE OF THEIR DOGS DIES, "UNLESS THE DEATH WAS CAUSED SOLELY BY UNFORESEEABLE, EXTERNAL FORCES."

SEAWORLD ELIMINATED AN ADDITIONAL 475 POSITIONS IN THE COMPANY, BRINGING THE TOTAL TO MORE THAN 1,100 ELIMINATED IN RECENT YEARS. ITS LARGEST SHAREHOLDER, ZHONGHONG, HAD TO SELL OFF AN ISLAND RESORT COMPLEX THAT WAS TO BE TURNED INTO A SEAWORLD FACILITY, AND THE MARINE PARK AGREED TO PAY A

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PROPOSED \$4 MILLION TO SETTLE ALLEGATIONS THAT IT HAD VIOLATED FEDERAL SECURITIES LAWS. THESE EVENTS FOLLOW PETA'S DEDICATED CAMPAIGN AGAINST THE PARK, WHICH THIS YEAR INCLUDED CALLING FOR AN END TO THE BREEDING OF ALL ANIMALS THERE AND SAW CELEBRITIES P!NK, BELLA THORNE, DULCE MARÍA, LUISA MELL, AND JAMES CROMWELL SPEAK OUT AFTER SEVEN MARINE MAMMALS, INCLUDING THREE ORCAS, DIED IN 2017.

OTHER CRUELTY TO ANIMALS

AT PETA'S URGING, MANY OF THE LARGEST MALL MANAGEMENT GROUPS IN THE COUNTRY, INCLUDING CBL PROPERTIES, MACERICH, GGP, AND SIMON PROPERTY GROUP, POSTED PSAS WARNING CUSTOMERS OF THE DANGERS OF LEAVING CHILDREN AND ANIMALS IN HOT CARS. CANADIAN DOLLAR-STORE CHAIN BUCK OR TWO PLUS! AGREED TO BAN THE SALE OF GLUE TRAPS AT ITS NEARLY 50 LOCATIONS, AND MORE THAN 100 AIRPORTS AND NUMEROUS OTHER BUSINESSES AND INSTITUTIONS HAVE COMMITTED TO NOT USING GLUE TRAPS AFTER HEARING FROM PETA.

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

CRUELTY-FREE MERCHANDISE PROGRAM

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

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OUR 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. WE ALSO WORK TO PERSUADE COMPANIES TO ENACT BANS ON ALL ANIMAL TESTS. THIS FISCAL YEAR, 831 COMPANIES JOINED OUR LIST-415 OF WHICH ARE ALSO VEGAN-AND 603 LICENSED OUR LOGO, BRINGING THE TOTAL NUMBER OF COMPANIES ON THE LIST TO 3,429.

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

FORM 990, PART VI, LINE 4 - SIGNIFICANT CHANGES TO ORGANIZATIONAL DOCUMENTS
PETA'S BOARD OF DIRECTORS REVISED PETA'S BYLAWS ON JULY 10, 2017 TO INCREASE THE NUMBER OF DIRECTORS FROM 3 TO 4. THE BOARD REVISED PETA'S BYLAWS ON MARCH 28, 2018 TO CHANGE THE NUMBER OF DIRECTORS BACK TO 3.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990
THE AUDIT COMMITTEE AND THE VICE PRESIDENT OF THE FINANCE DEPARTMENT OF THE SUPPORTING ORGANIZATION REVIEW FORM 990 WITH THE GENERAL COUNSEL AND SENIOR VICE PRESIDENT OF CORPORATE AFFAIRS OF THE SUPPORTING ORGANIZATION. THE AUDIT COMMITTEE AND THE SUPPORTING ORGANIZATION'S VICE PRESIDENT OF THE FINANCE DEPARTMENT 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.

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FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL DATA IS REVIEWED FOR INTERNAL AND EXTERNAL QUALITY. DECISIONS ARE MADE BY THE PRESIDENT, EXECUTIVE VICE PRESIDENT AND DIRECTOR OF HUMAN RESOURCES.

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 ILLINOIS, KANSAS, KENTUCKY, LOUISIANA, MASSACHUSETTS, MARYLAND, MAINE, MICHIGAN, MINNESOTA, MISSOURI, MISSISSIPPI, MONTANA, NORTH CAROLINA, NORTH DAKOTA, NEW HAMPSHIRE, NEW JERSEY, NEW MEXICO, NEW YORK, OHIO, OKLAHOMA, OREGON, PENNSYLVANIA, RHODE ISLAND, SOUTH CAROLINA, TENNESSEE, UTAH, VIRGINIA, VERMONT, WASHINGTON, WISCONSIN, WEST VIRGINIA

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

Name of the organization

Employer identification number

PEOPLE FOR THE ETHICAL TREATMENT

52-1218336

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

DESCRIPTION

PROGRAM SERVICE

MGT & GENERAL

FUNDRAISING

CONSULTANTS

\$ 10,387,988

\$ 539,590

\$ 2,491,253

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

COST OF GOODS SOLD

\$ 244,709

RENTAL EXPENSES

\$ 12,426

SPECIAL EVENT EXPENSES

\$ 196,779

COST OF GOODS SOLD

\$ -244,709

RENTAL EXPENSES

\$ -12,426

SPECIAL EVENTS EXPENSES

\$ -193,952

ROUNDING

\$ 1

TOTAL

\$ 2,828

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

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

OMB No. 1545-0047

2017

**Open to Public
Inspection**

PEOPLE FOR THE ETHICAL TREATMENT
OF ANIMALS, INC.

Employer identification number
52-1218336

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

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

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

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

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

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

OMB No. 1545-0047

2017

**Open to Public
Inspection**

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 BP 90316 CEDEX 10 PARIS FR 75464	PROTECTION	FR	NA		N/A		X
(2) PETA INDIA P.O BOX NO. 28260 MUMBAI IN 400 049	PROTECTION	IN	NA		N/A		X
(3) STITCHING PETA NEDERLAND PO BOX 2570 AMSTERDAM NL 1000 CN	PROTECTION	NL	NA		N/A		X
(4) PETA SCHWEIZ HAUPTSTRASSE 72 KREUZLINGEN SZ CH-8280					N/A		X
(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) PETA INTL SCIENCE CONSORTIUM	B	83,000	CASH
(2) ANIMAL RAHAT	B	384,361	CASH & FMV
(3) PETA AUSTRALIA	B	336,059	CASH
(4) PETA ASIA	B	657,878	CASH & FMV
(5) PETA INDIA	B	965,000	CASH
(6) FOUNDATION TO SUPPORT ANIMAL PROTEC	K	1,276,325	CASH

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

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

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)	X	
c Gift, grant, or capital contribution from related organization(s)	X	
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)	X	
l Performance of services or membership or fundraising solicitations for related organization(s)		X
m Performance of services or membership or fundraising solicitations by related organization(s)	X	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
o Sharing of paid employees with related organization(s)		X
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) FOUNDATION TO SUPPORT ANIMAL PROTEC	M	16,811,096	CASH
(2) FOUNDATION TO SUPPORT ANIMAL PROTEC	C	4,720,000	CASH
(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)													

For calendar year 2017, or tax year beginning 08/01/17, ending 07/31/18

Name

Taxpayer Identification Number

PEOPLE FOR THE ETHICAL TREATMENT
OF ANIMALS, INC.

52-1218336

		2016	2017	Differences
Revenue	1. Contributions, gifts, grants	43,332,789	51,580,176	8,247,387
	2. Membership dues and assessments			
	3. Government contributions and grants			
	4. Program service revenue	603,814	475,366	-128,448
	5. Investment income	421,113	346,224	-74,889
	6. Proceeds from tax exempt bonds			
	7. Net gain or (loss) from sale of assets other than inventory	183,058	350,067	167,009
	8. Net income or (loss) from fundraising events	-236,018	-195,809	40,209
	9. Net income or (loss) from gaming			
	10. Net gain or (loss) on sales of inventory	225,077	213,751	-11,326
	11. Other revenue	79,706	178,698	98,992
	12. Total revenue. Add lines 1 through 11	44,609,539	52,948,473	8,338,934
Expenses	13. Grants and similar amounts paid	17,360,107	2,742,106	-14,618,001
	14. Benefits paid to or for members			
	15. Compensation of officers, directors, trustees, etc.	148,720	147,581	-1,139
	16. Salaries, other compensation, and employee benefits	11,792,797	12,728,604	935,807
	17. Professional fundraising fees	484,964	481,017	-3,947
	18. Other professional fees	16,912,702	18,345,087	1,432,385
	19. Occupancy, rent, utilities, and maintenance	1,438,208	1,445,946	7,738
	20. Depreciation and Depletion	444,529	535,085	90,556
	21. Other expenses	15,630,526	16,601,674	971,148
	22. Total expenses. Add lines 13 through 21	64,212,553	53,027,100	-11,185,453
	23. Excess or (Deficit). Subtract line 22 from line 12	-19,603,014	-78,627	19,524,387
Other Information	24. Total exempt revenue	44,609,539	52,948,473	8,338,934
	25. Total unrelated revenue	122,206	85,172	-37,034
	26. Total excludable revenue	1,154,544	1,283,125	128,581
	27. Total assets	19,838,054	19,120,565	-717,489
	28. Total liabilities	6,103,532	5,584,013	-519,519
	29. Retained earnings	13,734,522	13,536,552	-197,970
	30. Number of voting members of governing body	4	3	
	31. Number of independent voting members of governing body	2	2	
	32. Number of employees	272	283	
	33. Number of volunteers	285	466	

For calendar year 2017, or tax year beginning 08/01/17, ending 07/31/18

Name

Taxpayer Identification Number

PEOPLE FOR THE ETHICAL TREATMENT
OF ANIMALS, INC.

52-1218336

		2016	2017	Differences
Revenue	1. Gross profit/loss on business activities	1. 11,027	8,571	-2,456
	2. Capital gains/losses	2.		
	3. Income/loss from partnerships and S corporations	3. 3,504	4,434	930
	4. Rental income (net of expense)	4.		
	5. Unrelated debt-financed income (net of expense)	5.		
	6. Interest, and other income from controlled organizations (net of expense)	6.		
	7. Investment income of specific organizations (net of expense)	7.		
	8. Exploited exempt activity income (net of expense)	8.		
	9. Advertising income (net of expense)	9. 20,930	-9,725	-30,655
	10. Other income	10.		
	11. Total trade or business income. Combine lines 1 through 10	11. 35,461	3,280	-32,181
Expenses	12. Compensation of officers, directors, and trustees	12.		
	13. Other salaries and wages	13. 989	798	-191
	14. Repairs and maintenance	14.		
	15. Bad debts	15.		
	16. Interest	16.		
	17. Taxes and licenses	17. 800	430	-370
	18. Charitable contributions	18.		
	19. Depreciation and Depletion	19.	20	20
	20. Contributions to deferred compensation plans	20.		
	21. Employee benefit programs	21.		
	22. Other deductions	22. 23,003	21,142	-1,861
	23. Total deductions. Add lines 12 through 22	23. 24,792	22,390	-2,402
	24. Taxable income before NOL. Subtract line 23 from 11	24. 10,669	-19,110	-29,779
	25. Net operating loss deduction	25. 10,669		-10,669
	26. Specific deduction	26. 1,000		-1,000
	27. Unrelated business taxable income.	27. -1,000	-19,110	-18,110
	Tax & Credits	28. Income tax (corporate or trust)	28.	-2,331
29. Proxy tax		29.		
30. Other taxes		30.		
31. Total taxes		31.	-2,331	-2,331
32. Other credits		32.		
33. General business credit		33.		
34. Credit for prior year minimum tax		34.		
35. Total credits		35.		
36. Net tax after credits		36.		
37. Recapture taxes		37.		
38. Total Taxes	38.			
Due/Refund	39. Prior year overpayment and estimated tax payments	39.		
	40. Payment made with extension	40.		
	41. Backup withholding and foreign withholding	41.		
	42. Other payments	42.		
	43. Total payments	43.		
	44. Balance due/(Overpayment)	44.		
	45. Overpayment applied to next year	45.		
	46. Penalties	46.		
	47. Total due/(Refund)	47.		

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

2017

Department of the Treasury Internal Revenue Service

For calendar year 2017 or other tax year beginning 08/01/17, and ending 07/31/18

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

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

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

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

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

D Employer identification number (Employees' trust, see instructions.)
52-1218336
E Unrelated business activity codes (See instructions.)
541800 423000

C Book value of all assets at end of year
19,120,565

F Group exemption number (See instructions.)
G Check organization type
[X] 501(c) corporation
501(c) trust
401(a) trust
Other trust

H Describe the organization's primary unrelated business activity.
MERCHANDISE SALES, ADVERTISING
I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?
Yes No [X]

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

Table with 4 columns: Description, (A) Income, (B) Expenses, (C) Net. Rows include Gross receipts or sales (18,384), Cost of goods sold (9,813), Advertising income (72,167), and Total (85,172).

Table with 4 columns: Description, (A) Income, (B) Expenses, (C) Net. Rows include Compensation of officers (798), Charitable contributions, Depreciation (20), and Total deductions (22,390).

Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here <input type="checkbox"/> 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 -2,331
36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041) 36
37 Proxy tax. See instructions 37
38 Alternative minimum tax 38
39 Tax on Non-Compliant Facility Income. See instructions 39
40 Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies 40 -2,331

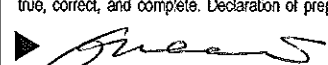
Part IV Tax and Payments

41a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 41a
b Other credits (see instructions) 41b
c General business credit. Attach Form 3800 (see instructions) 41c
d Credit for prior year minimum tax (attach Form 8801 or 8827) 41d
e Total credits. Add lines 41a through 41d 41e -2,331
42 Subtract line 41e from line 40 42 -2,331
43 Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (att. sch.) 43
44 Total tax. Add lines 42 and 43 44 0
45a Payments: A 2016 overpayment credited to 2017 45a
b 2017 estimated tax payments 45b
c Tax deposited with Form 8868 45c
d Foreign organizations: Tax paid or withheld at source (see instructions) 45d
e Backup withholding (see instructions) 45e
f Credit for small employer health insurance premiums (Attach Form 8941) 45f
g Other credits and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other Total 45g
46 Total payments. Add lines 45a through 45g 46
47 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/> 47
48 Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed 48
49 Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid 49
50 Enter the amount of line 49 you want Credited to 2018 estimated tax 50 Refunded

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

51 At any time during the 2017 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here <u>CANADA</u> Yes X No
52 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. Yes X No
53 Enter the amount of tax-exempt interest received or accrued during the tax year <u>1,120</u> 53

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  1-7-19 **PRESIDENT/SECRETARY**

Signature of officer _____ Date _____ Title _____

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 01/07/19	Check <input type="checkbox"/> if self-employed <input type="checkbox"/> if PTIN 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			

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

1 Inventory at beginning of year	1	3,838	6 Inventory at end of year	6	1,611
2 Purchases	2	7,586	7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7	9,813
3 Cost of labor	3				
4a Additional sec. 263A costs (attach schedule)	4a				
b Other costs (attach schedule)	4b		8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No
5 Total. Add lines 1 through 4b	5	11,424			

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

(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			Enter here and on page 1, Part I, line 7, column (A). u	Enter here and on page 1, Part I, line 7, column (B).
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 income	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	u

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		

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				

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 INCOME	72,167	81,892				
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5)) .	u 72,167	81,892	-9,725			

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	72,167	81,892				
	Enter here and on page 1, Part I, line 11, col. (A).	Enter here and on page 1, Part I, line 11, col. (B).				Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5) u	72,167	81,892				

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			u

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	\$ 4,434	\$	\$ 4,434
TOTAL	\$ 4,434	\$ 0	\$ 4,434

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

<u>Description</u>	<u>Amount</u>
GENERAL OPERATING	\$ 1,473
MEDIA	5
OTHER CONSULTANTS	8,081
POSTAGE & SHIPPING	8,772
PRINTING	123
RENT	2,475
TELEPHONE	210
TRAVEL	3
TOTAL	\$ 21,142