

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

A For the 2019 calendar year, or tax year beginning 08/01/19, and ending 07/31/20

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization: **PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC.**
 Doing business as: _____
 Number and street (or P.O. box if mail is not delivered to street address): **501 FRONT STREET**
 Room/suite: _____
 City or town, state or province, country, and ZIP or foreign postal code: **NORFOLK VA 23510**

D Employer identification number: **52-1218336**

E Telephone number: **757-962-8364**

G Gross receipts: \$ **69,319,713**

F Name and address of principal officer:
INGRID NEWKIRK
501 FRONT STREET
NORFOLK VA 23510

H(a) Is this a group return for subordinates? Yes No
 H(b) Are all subordinates included? Yes No
 If "No," attach a list. (see instructions)

J Tax-exempt status: 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

J Website: **WWW.PETA.ORG**

K Form of organization: Corporation Trust Association Other

L Year of formation: **1980** **M** State of legal domicile: **VA**

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: PROTECTION OF ANIMAL RIGHTS.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	3
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	2
	5 Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	279
	6 Total number of volunteers (estimate if necessary)	6	268
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	147,927
b Net unrelated business taxable income from Form 990-T, line 39	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	46,778,316	59,140,068
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	509,898	524,751
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	410,404	475,430
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	436,565	502,857
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	48,135,183	60,643,106
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	2,806,190	3,091,193
	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)	12,460,799	13,135,845
	16a Professional fundraising fees (Part IX, column (A), line 11e)	536,097	402,931
	b Total fundraising expenses (Part IX, column (D), line 25) 8,433,717		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	37,662,810	38,119,583
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	53,465,896	54,749,552
19 Revenue less expenses. Subtract line 18 from line 12	-5,330,713	5,893,554	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	15,646,325	24,470,189
	22 Net assets or fund balances. Subtract line 21 from line 20	7,213,406	9,350,680
		8,432,919	15,119,509

Part II Signature Block

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

Sign Here

Signature of officer: *Ingrid Newkirk* Date: **2/3/21**

Type or print name and title: **INGRID NEWKIRK PRESIDENT/SECRETARY**

Paid Preparer Use Only

Print/Type preparer's name: **SUSAN J ROSENBERG** Preparer's signature: **SUSAN J ROSENBERG** Date: **03/01/21** Check if PTIN **P00059813**

Firm's name: **SAGGAR & ROSENBERG, P.C.** Firm's EIN: **52-2190100**

Firm's address: **1 CHURCH ST STE 700 ROCKVILLE, MD 20850-4163** Phone no.: **301-738-9040**

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

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 \$ 15,502,424 including grants of \$) (Revenue \$ 139,844)
SEE SCHEDULE O

4b (Code:) (Expenses \$ 11,348,628 including grants of \$ 2,179,346) (Revenue \$)
SEE SCHEDULE O

4c (Code:) (Expenses \$ 18,364,526 including grants of \$ 911,847) (Revenue \$ 384,907)
SEE SCHEDULE O

4d Other program services (Describe on Schedule O.)
(Expenses \$ 424,544 including grants of \$) (Revenue \$)

4e Total program service expenses **u** 45,640,122

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 donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	X	
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	X	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

Part IV Checklist of Required Schedules (continued)

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

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 279		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on 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	
b	If "Yes," enter the name of the foreign country u CANADA See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	X	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12 10a		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b		
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders 11a		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b		
c	Enter the amount of reserves on hand 13c		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.		X

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

Section A. Governing Body and Management

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

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

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

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **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 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records **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. See instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week 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			23,398	0	782	
(2) JEANNE ROUSH TREASURER	1.00 0.00	X		X			0	0	0	
(3) MICHAEL RODMAN CHAIRPERSON	1.00 0.00	X					0	0	0	
(4) TRACY REIMAN VICE PRESIDENT	40.00 0.00			X			100,772	0	5,414	
(5) JEFFREY KERR ASST. SECRETARY	0.00 40.00			X			0	150,900	10,143	
(6) ROSALIND ZAYAS VETERINARIAN	40.00 0.00					X	124,356	0	2,613	
(7) KATHLEEN GUILLERMO SR. VICE PRESIDENT	40.00 0.00					X	124,175	0	12,602	
(8) LISA LANGE SR. VICE PRESIDENT	40.00 0.00					X	103,481	0	6,247	
(9)										
(10)										
(11)										

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

(A) Name and title	(B) Average hours per week per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
1b Subtotal							476,182	150,900	37,801	
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)							476,182	150,900	37,801	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **u4**

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
RWT PRODUCTION SPRINGFIELD VA 22151	5624 BELLINGTON AVE. MAILING & POSTA	4,775,149
COMMUNICATION CORP OF AMERICA BOSTON VA 22713	13195 FREEDOM WAY PRINTING & POST	947,735
K&L GATES LLP BOSTON MA 02284	PO BOX 844255 LEGAL SERVICES	718,687
ZUCKERMAN, SPAEDER LLP WASHINGTON DC 20036	1800 M ST, NW LEGAL SERVICES	686,661
MAL WARWICK DONORDIGITAL BERKELEY CA 94710	2550 NINTH STREET, SUITE 103 MAIL MANAGEMENT	619,109

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **u** 23

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 377,326					
	b Membership dues	1b					
	c Fundraising events	1c 835,155					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f 57,927,587					
	g Noncash contributions included in lines 1a-1f	1g \$ 3,730,776					
	h Total. Add lines 1a-1f	u	59,140,068				
Program Service Revenue	2a SPAY/NEUTER PROGRAM	Business Code 900099	384,907	384,907			
	b ADVERTISING INCOME	900004	139,844		139,844		
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f	u	524,751				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)	u	355,661			355,661	
	4 Income from investment of tax-exempt bond proceeds	u					
	5 Royalties	u	82,567			82,567	
	6a Gross rents	(i) Real	17,940				
		(ii) Personal					
		6b Less: rental expenses	11,509				
	c Rental inc. or (loss)	6,431					
	d Net rental income or (loss)	u	6,431			6,431	
	7a Gross amount from sales of assets other than inventory	(i) Securities	8,572,241				
		(ii) Other	8,915				
		b Less: cost or other basis and sales exps.	16,083				
	c Gain or (loss)	7c 126,937 -7,168					
	d Net gain or (loss)	u	119,769			119,769	
	8a Gross income from fundraising events (not including \$ 835,155 of contributions reported on line 1c). See Part IV, line 18	8a	17,190				
b Less: direct expenses		168,653					
c Net income or (loss) from fundraising events	u	-151,463			-151,463		
9a Gross income from gaming activities. See Part IV, line 19	9a						
	b Less: direct expenses						
c Net income or (loss) from gaming activities	u						
10a Gross sales of inventory, less returns and allowances	10a	56,452					
	b Less: cost of goods sold	35,058					
	c Net income or (loss) from sales of inventory	u	21,394	18,160	3,234		
Miscellaneous Revenue	11a MISCELLANEOUS INCOME	Business Code 900099	539,079			539,079	
	b PARTNERSHIP INCOME	531120	4,849		4,849		
	c						
	d All other revenue						
	e Total. Add lines 11a-11d	u	543,928				
12 Total revenue. See instructions	u	60,643,106	403,067	147,927	952,044		

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	103,478	103,478		
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	2,987,715	2,987,715		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	153,846	153,163	445	238
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	12,022,036	11,968,638	34,708	18,690
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	121,177	120,639	349	189
9 Other employee benefits	13,116	13,058	38	20
10 Payroll taxes	825,670	822,003	2,384	1,283
11 Fees for services (nonemployees):				
a Management				
b Legal	2,642,473	2,068,256	55,442	518,775
c Accounting	85,000		85,000	
d Lobbying				
e Professional fundraising services. See Part IV, line 7	402,931			402,931
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	16,933,900	14,196,851	233,711	2,503,338
12 Advertising and promotion				
13 Office expenses	1,322,806	1,045,354	3,183	274,269
14 Information technology				
15 Royalties				
16 Occupancy	1,401,206	1,374,097	8,689	18,420
17 Travel	763,585	724,488	2,585	36,512
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	164,961	128,799	386	35,776
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	633,649	494,743	1,483	137,423
23 Insurance	296,054	231,154	693	64,207
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a EDUCATION, PROM, COMM.	5,694,760	3,049,996	158,197	2,486,567
b POSTAGE AND SHIPPING	3,118,366	2,388,037	452	729,877
c MEDIA & PRESS SUPPORT	2,713,124	2,082,909	66,798	563,417
d GENERAL OPERATING EXPENSE	1,496,615	1,168,531	3,505	324,579
e All other expenses	853,084	518,213	17,665	317,206
25 Total functional expenses. Add lines 1 through 24e	54,749,552	45,640,122	675,713	8,433,717
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input checked="" type="checkbox"/> if following SOP 98-2 (ASC 958-720)	10,266,110	6,370,176	96,404	3,799,530

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	841,759	1	4,389,824
	2	Savings and temporary cash investments	582,367	2	4,922,164
	3	Pledges and grants receivable, net	777,995	3	871,284
	4	Accounts receivable, net	45,583	4	117,343
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use	50,423	8	52,282
	9	Prepaid expenses and deferred charges	751,866	9	751,080
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	2,865,467		
	b	Less: accumulated depreciation	1,981,837	10c	883,630
	11	Investments—publicly traded securities	10,163,580	11	10,669,059
	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	1,298,475	15	1,813,523
16	Total assets. Add lines 1 through 15 (must equal line 33)	15,646,325	16	24,470,189	
Liabilities	17	Accounts payable and accrued expenses	4,709,892	17	6,561,292
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	2,503,514	25	2,789,388
	26	Total liabilities. Add lines 17 through 25	7,213,406	26	9,350,680
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.				
	27	Net assets without donor restrictions	3,078,993	27	9,444,503
	28	Net assets with donor restrictions	5,353,926	28	5,675,006
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.				
	29	Capital stock or trust principal, or current funds		29	
	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
	31	Retained earnings, endowment, accumulated income, or other funds		31	
	32	Total net assets or fund balances	8,432,919	32	15,119,509
33	Total liabilities and net assets/fund balances	15,646,325	33	24,470,189	

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	60,643,106
2	Total expenses (must equal Part IX, column (A), line 25)	2	54,749,552
3	Revenue less expenses. Subtract line 2 from line 1	3	5,893,554
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	8,432,919
5	Net unrealized gains (losses) on investments	5	793,036
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	15,119,509

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 on Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A
(Form 990 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

2019

Open to Public Inspection

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

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

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

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 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

Table with 7 columns: (a) 2015, (b) 2016, (c) 2017, (d) 2018, (e) 2019, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Tax revenues levied for the organization's benefit; 3 The value of services or facilities furnished by a governmental unit; 4 Total. Add lines 1 through 3; 5 The portion of total contributions by each person (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); 6 Public support. Subtract line 5 from line 4.

Section B. Total Support

Table with 7 columns: (a) 2015, (b) 2016, (c) 2017, (d) 2018, (e) 2019, (f) Total. Rows include: 7 Amounts from line 4; 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 9 Net income from unrelated business activities, 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; 12 Gross receipts from related activities, etc. (see instructions); 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

Table with 2 columns: Line number, Percentage. Rows include: 14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) 89.22%; 15 Public support percentage from 2018 Schedule A, Part II, line 14 88.82%; 16a 33 1/3% support test—2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization [X]; 16b 33 1/3% support test—2018. 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—2019. 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; 17b 10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization; 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.

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

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

Section A. Public Support

Table with 7 columns: (a) 2015, (b) 2016, (c) 2017, (d) 2018, (e) 2019, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions, merchandise sold or services performed; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total. Add lines 1 through 5; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 7c Add lines 7a and 7b; 8 Public support. (Subtract line 7c from line 6.)

Section B. Total Support

Table with 7 columns: (a) 2015, (b) 2016, (c) 2017, (d) 2018, (e) 2019, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included in line 10b; 12 Other income. Do not include gain or loss from the sale of capital assets; 13 Total support. (Add lines 9, 10c, 11, and 12.)

14 First 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

Table with 3 columns: Description, Line Number, Percentage. Row 15: Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f)) - 15 - %; Row 16: Public support percentage from 2018 Schedule A, Part III, line 15 - 16 - %

Section D. Computation of Investment Income Percentage

Table with 3 columns: Description, Line Number, Percentage. Row 17: Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f)) - 17 - %; Row 18: Investment income percentage from 2018 Schedule A, Part III, line 17 - 18 - %

19a 33 1/3% support tests—2019. 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—2018. 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 (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 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? If "Yes" to a, b, or c, provide detail in Part VI.		

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

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? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		

Section E. Type III Functionally-Integrated Supporting Organizations

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

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 2019 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-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required-explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			
a From 2014			
b From 2015			
c From 2016			
d From 2017			
e From 2018			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, 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 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015			
b Excess from 2016			
c Excess from 2017			
d Excess from 2018			
e Excess from 2019			

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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.

Table with 5 columns: (a) Name, (b) Address, (c) EIN, (d) Amount paid from filing organization's funds, (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. Rows 1-6.

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

Schedule C (Form 990 or 990-EZ) 2019

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

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grassroots lobbying)		19,239													
b Total lobbying expenditures to influence a legislative body (direct lobbying)		91,022													
c Total lobbying expenditures (add lines 1a and 1b)		110,261													
d Other exempt purpose expenditures		54,639,291													
e Total exempt purpose expenditures (add lines 1c and 1d)		54,749,552													
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.		1,000,000													
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g Grassroots nontaxable amount (enter 25% of line 1f)		250,000													
h Subtract line 1g from line 1a. If zero or less, enter -0-		0													
i Subtract line 1f from line 1c. If zero or less, enter -0-		0													
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?			<input type="checkbox"/> Yes <input type="checkbox"/> No												

4-Year Averaging Period Under Section 501(h)

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(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	161,047	150,677	146,027	110,261	568,012
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	5,029	13,668	45,596	19,239	83,532

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

Table with 3 columns: (a) Yes/No, (b) Amount. Rows include questions about lobbying activities like influencing legislation, volunteers, staff, media, mailings, publications, grants, direct contact, rallies, and other activities.

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

Table with 3 columns: Question, Yes, No. Rows include questions about dues, in-house lobbying expenditures, and carryover lobbying expenses.

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

Table with 2 columns: Question, Amount. Rows include questions about dues, nondeductible lobbying and political expenditures, and taxable amount of lobbying and political expenditures.

Part IV Supplemental Information

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

Series of horizontal dotted lines for providing supplemental information.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

2019

Open to Public Inspection

Name of the organization

Employer identification number

PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC.

52-1218336

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

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

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

Part II Conservation Easements.

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

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply), 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. (2a Total number of conservation easements, 2b Total acreage restricted by conservation easements, 2c Number of conservation easements on a certified historic structure included in (a), 2d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register), 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year u, 4 Number of states where property subject to conservation easement is located u, 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? (Yes/No), 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year u, 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year u \$, 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? (Yes/No), 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

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

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

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

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

Part IV Escrow and Custodial Arrangements.

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

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

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	5,353,926	5,026,197	5,413,914	4,491,318	5,133,376
b Contributions	2,448,426	5,879,546	1,360,481	1,452,564	4,107,033
c Net investment earnings, gains, and losses	6,305	20,390	25,784	22,561	4,928
d Grants or scholarships					
e Other expenditures for facilities and programs	2,133,651	5,572,207	1,773,982	552,529	4,754,019
f Administrative expenses					
g End of year balance	5,675,006	5,353,926	5,026,197	5,413,914	4,491,318

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment **u**
 - b Permanent endowment **u** 58.05 %
 - c Term endowment **u** 41.95 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|-----|----|
| (i) Unrelated organizations | | X |
| (ii) Related organizations | | X |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	91,170			91,170
b Buildings	136,608	37,395	97,945	76,058
c Leasehold improvements				
d Equipment		2,600,294	1,883,892	716,402
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)	u			883,630

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	1,781,824
(2) DEPOSITS	31,701
(3) ROUNDING	-2
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ... u	1,813,523

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) ANNUITIES PAYABLE	2,776,638
(3) DEFERRED RENT	12,750
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ... u	2,789,388

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

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

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

1	Total revenue, gains, and other support per audited financial statements		1	66,277,867
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
	a Net unrealized gains (losses) on investments	2a	793,036	
	b Donated services and use of facilities	2b	4,654,923	
	c Recoveries of prior year grants	2c		
	d Other (Describe in Part XIII.)	2d	186,802	
	e Add lines 2a through 2d	2e	5,634,761	
3	Subtract line 2e from line 1		3	60,643,106
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	60,643,106

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	59,591,277
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
	a Donated services and use of facilities	2a	4,654,923	
	b Prior year adjustments	2b		
	c Other losses	2c		
	d Other (Describe in Part XIII.)	2d	186,802	
	e Add lines 2a through 2d	2e	4,841,725	
3	Subtract line 2e from line 1		3	54,749,552
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
	a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
	b Other (Describe in Part XIII.)	4b		
	c Add lines 4a and 4b	4c		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	54,749,552

Part XIII Supplemental Information.

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

PART V, LINE 4 - INTENDED USES FOR ENDOWMENT FUNDS

PURPOSE RESTRICTED FUNDS OF \$2,380,638 ARE AVAILABLE FOR CAMPAIGNS AGAINST ANIMAL TESTING, FACTORY FARMING, AND ANIMAL CRUELTY.

ENDOWMENTS ARE COMPRISED OF FIVE SEPARATE ENDOWMENT FUNDS WITH A TOTAL VALUE OF \$3,294,368 AS OF JULY 31, 2020. UNDER TERMS OF THE FIRST ENDOWMENT FUND, 20% OF THE ORDINARY EARNINGS FROM INVESTMENTS ARE PERMANENTLY RESTRICTED WHILE 35% ARE AVAILABLE FOR UNRESTRICTED USE AND THE REMAINING 45% ARE DONATED TO OTHER ORGANIZATIONS. UNDER THE TERMS OF THE SECOND ENDOWMENT FUND, ORDINARY EARNINGS FROM ONE HALF OF THE ENDOWMENT SHALL BE USED FOR CAPITAL EXPENDITURES. UNDER THE TERMS OF THE THIRD ENDOWMENT, 10% OF THE EARNINGS IS RETAINED TO GROW THE FUND, THE REMAINING

Part XIII Supplemental Information (continued)

90% IS AVAILABLE FOR UNRESTRICTED USE. EARNINGS ON THE REMAINING TWO
ENDOWMENT FUNDS ARE UNRESTRICTED.

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

COST OF GOODS SOLD	\$	35,058
RENTAL EXPENSES	\$	11,509
SPECIAL EVENT EXPENSES	\$	140,234
ROUNDING	\$	1

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

COST OF GOODS SOLD	\$	35,058
RENTAL EXPENSES	\$	11,509
SPECIAL EVENTS EXPENSES	\$	140,234
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

2019

Open to Public Inspection

Name of the organization

PEOPLE FOR THE ETHICAL TREATMENT
OF ANIMALS, INC.

Employer identification number

52-1218336

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

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

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
AFRICA (1)			GRANTS TO RECIPIENTS	ANIMAL PROTECTION	10,000
ASIA (2)			GRANTS TO RECIPIENTS	ANIMAL PROTECTION	2,598,829
AUSTRALIA (3)			GRANTS TO RECIPIENTS	ANIMAL PROTECTION	185,631
EUROPE (4)			GRANTS TO RECIPIENTS	ANIMAL PROTECTION	187,055
NORTH AMERICA (5)			GRANTS TO RECIPIENTS	ANIMAL PROTECTION	5,600
SOUTH AMERICA (6)			GRANTS TO RECIPIENTS	ANIMAL PROTECTION	600
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Subtotal					2,987,715
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)					2,987,715

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)			ASIA	ANIMAL PROTECTION	2,573,310	WIRE			
(2)			ASIA	ANIMAL PROTECTION			18,654	WEBSITE	FMV
(3)			ASIA	ANIMAL PROTECTION			6,665	APP	FMV
(4)			AUSTRALIA	ANIMAL PROTECTION	174,881	WIRE			
(5)			EUROPE	ANIMAL PROTECTION	181,555	WIRE			
(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

Part V Supplemental Information

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

PART I, LINE 2 - PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS

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

PART I, LINE 3 - ACTIVITIES PER REGION

REGION	EXPENDITURES	INVESTMENTS
AFRICA	\$ 10,000	\$ 0
ASIA	\$ 2,598,829	\$ 0
AUSTRALIA	\$ 185,631	\$ 0
EUROPE	\$ 187,055	\$ 0
NORTH AMERICA	\$ 5,600	\$ 0
SOUTH AMERICA	\$ 600	\$ 0

**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.

2019

Department of the Treasury
Internal Revenue Service

Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

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

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

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

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a Mail solicitations
 - b Internet and email solicitations
 - c Phone solicitations
 - d In-person solicitations
 - e Solicitation of non-government grants
 - f Solicitation of government grants
 - g Special fundraising events
- 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No
- b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
SD&A 1 5757 WEST CENTURY BLVD LOS ANGELES CA 90045	TELEFUNDRA		X	45,723	185,965	-140,242
2 DONOR SERVICES 6715 SUNSET BLVD LOS ANGELES CA 90028	TELEFUNDRA		X	41,011	159,040	-118,029
3 MAL WARWICK 1625 K ST NW #300 WASHINGTON DC 20006	PROF FUNDR		X	0	45,400	-45,400
4 ROI 1 ALEWIFE CENTER #210 CAMBRIDGE MA 02140	TELEFUNDRA		X	0	9,952	-9,952
5						
6						
7						
8						
9						
10						
Total				86,734	400,357	-313,623

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	(b) Event #2	(c) Other events	(d) Total events	
		INGRID'S BDAY F (event type)	BAY AREA FUNDRA (event type)	6 (total number)	(add col. (a) through col. (c))	
Revenue	1	Gross receipts	613,730	73,127	165,488	852,345
	2	Less: Contributions	613,730	73,127	148,298	835,155
	3	Gross income (line 1 minus line 2)			17,190	17,190
Direct Expenses	4	Cash prizes				
	5	Noncash prizes	27,283	1,758	28,645	57,686
	6	Rent/facility costs			9,401	9,401
	7	Food and beverages		5,037	33,058	38,095
	8	Entertainment	58	1,473	2,710	4,241
	9	Other direct expenses	575	10,234	48,421	59,230
	10	Direct expense summary. Add lines 4 through 9 in column (d)				▶
11	Net income summary. Subtract line 10 from line 3, column (d)				▶	-151,463

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

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

9 Enter the state(s) in which the organization conducts gaming activities:
 a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain:

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

b If "Yes," explain:

- 11 Does the organization conduct gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13 Indicate the percentage of gaming activity conducted in:

a The organization's facility	13a	%
b An outside facility	13b	%

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

Name **u**

Address **u**

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b If "Yes," enter the amount of gaming revenue received by the organization **u\$** and the amount of gaming revenue retained by the third party **u\$**
- c If "Yes," enter name and address of the third party:

Name **u**

Address **u**

16 Gaming manager information:

Name **u**

Gaming manager compensation **u\$**

Description of services provided **u**

Director/officer Employee Independent contractor

- 17 Mandatory distributions:
 - a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
 - b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year **u\$**

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

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**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-0047

2019

**Open to Public
Inspection**

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

Part I General Information on Grants and Assistance

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

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 1946 COUNTY RD 53 KEENSEBURG CO 80643	84-1351483	501C3	40,000				ANIMAL PROTECTION
(2)	SOCIAL COMPASSION PO BOX 1125 LAGUNA BEACH CA 92652	20-8067041	501C3	24,000				ANIMAL PROTECTION
(3)	TURPENTINE CREEK WILDLIFE REFUGE 239 TURPENTINE CREEK LN EUREKA SPRINGS AR 72632	71-0721742	501C3	6,000				ANIMAL PROTECTION
(4)	OUT TO PASTURE ANIMAL SANCTUARY 33190 SE REGAN HILL RD ESTACADA OR 97023	74-3247113	501C3	7,000				ANIMAL PROTECTION
(5)								
(6)								
(7)								
(8)								
(9)								

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **u 4**

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

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.

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**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information
For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
u Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
u Attach to Form 990.
uGo to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

**Open to Public
Inspection**

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

Employer identification number
52-1218336

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|--|--|
| <input type="checkbox"/> Compensation committee | <input checked="" type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input type="checkbox"/> Approval by the board or compensation committee |

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

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

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

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

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

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

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

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

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

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

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

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

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

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

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
JEFFREY KERR	(i) 0	(ii) 0	(iii) 0	0	0	0	0
1 ASST. SECRETARY	(i) 150,900	(ii) 0	(iii) 0	3,932	6,211	161,043	0
2	(i)	(ii)	(iii)				
3	(i)	(ii)	(iii)				
4	(i)	(ii)	(iii)				
5	(i)	(ii)	(iii)				
6	(i)	(ii)	(iii)				
7	(i)	(ii)	(iii)				
8	(i)	(ii)	(iii)				
9	(i)	(ii)	(iii)				
10	(i)	(ii)	(iii)				
11	(i)	(ii)	(iii)				
12	(i)	(ii)	(iii)				
13	(i)	(ii)	(iii)				
14	(i)	(ii)	(iii)				
15	(i)	(ii)	(iii)				
16	(i)	(ii)	(iii)				

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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 instructions and the latest information.

OMB No. 1545-0047

2019

**Open To Public
Inspection**

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	2	5,500	FMV
2	Art — Historical treasures				
3	Art — Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles	X	3	34,020	FMV
7	Boats and planes				
8	Intellectual property				
9	Securities — Publicly traded	X	69	3,469,181	NYSE
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	55	32,243	FMV
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other u (VARIOUS)	X	194	189,832	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

2019**Open to Public
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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

PUBLIC OUTREACH AND INFORMATION

PETA CONDUCTS INFORMATIVE 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
PETA SUPPORTERS. PETA'S CAMPAIGNS-WHICH REACH MILLIONS OF PEOPLE AND
RECEIVE EXTENSIVE MEDIA COVERAGE-INVOLVE RENOWNED CELEBRITIES, INTERACTIVE
SOCIAL NETWORKING, WEBSITE FEATURES, NEWS ARTICLES, AND PUBLIC SERVICE
ANNOUNCEMENTS, WHICH ARE TYPICALLY PLACED FOR FREE IN HIGH-EXPOSURE
OUTLETS.

IN FISCAL YEAR 2020, PETA SECURED FREE ADVERTISING SPACE WORTH OVER \$2
MILLION AND LOGGED MORE THAN 3,620 INTERACTIONS WITH THE MEDIA, INCLUDING
RADIO, TV, AND PRINT INTERVIEWS. PETA'S WEBSITE RECEIVED MORE THAN 95
MILLION PAGE VIEWS, ITS SOCIAL MEDIA POSTS RECEIVED OVER 1.9 BILLION
IMPRESSIONS, AND ITS VIDEOS WERE VIEWED OVER 660 MILLION TIMES.

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

INTERNATIONAL GRASSROOTS CAMPAIGNS

PETA ORGANIZES CAMPAIGNS TO INFORM THE PUBLIC ABOUT THE ABUSE AND KILLING
OF ANIMALS IN THE EXPERIMENTATION, FOOD, CLOTHING, AND ENTERTAINMENT
INDUSTRIES AS WELL AS ABOUT OTHER TYPES OF CRUELTY TO ANIMALS. IN 2020,
PETA ORGANIZED AND LED MORE THAN 2,000 DEMONSTRATIONS AND SENT OUT MILLIONS
OF LETTERS THROUGH ITS ONLINE ADVOCACY CAMPAIGNS TO URGE COMPANIES AND

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INDIVIDUALS TO MAKE CHANGES THAT BENEFIT ANIMALS.

PETA LAUNCHED STUDENTS OPPOSING SPECIESISM (SOS), LED BY HUNDREDS OF HIGH SCHOOL AND COLLEGE STUDENTS IN THE U.S. AND CANADA WHO ARE CHALLENGING HUMAN-SUPREMACIST NORMS.

PETA LAUNCHED A "TOFU NEVER CAUSED A PANDEMIC" AD CAMPAIGN AND PLACED IT IN MULTIPLE CITIES TO REMIND MEAT-EATERS THAT THE MEAT INDUSTRY BREEDS KILLER DISEASES. A NEW FACE MASK WITH THAT MESSAGE WAS CREATED ALONG WITH ANOTHER READING, "MEAT MARKETS BREED KILLER DISEASES. GO VEGAN." BOTH ARE BESTSELLERS IN PETA'S ONLINE CATALOG, THE PETA SHOP.

THOUSANDS OF STUDENTS, FROM PRESCHOOLERS TO HIGH SCHOOLERS, ENJOYED PETA'S LESSONS, INCLUDING VEGAN COOKING DEMONSTRATIONS TO HEALTH AND CULINARY ARTS CLASSES AND CLASSROOM PRESENTATIONS (BOTH IN PERSON AND VIA WEBCAM) ON ENDING SPECIESISM. PETA MADE DONATIONS OF CHILDREN'S BOOKS TO SCHOOLS, LIBRARIES, AND LOW-INCOME FAMILIES SERVED BY ITS MOBILE VETERINARY CLINICS.

PETA LEVERAGED THE MASSIVELY POPULAR SOCIAL MEDIA INFLUENCER CONVENTION PLAYLIST LIVE TO SPREAD THE ANIMAL RIGHTS MESSAGE.

PETA'S CAMPUS REP PROGRAM-THE LARGEST STUDENT LEADERSHIP PROGRAM OF ANY ANIMAL PROTECTION ORGANIZATION-HAD A HUGE IMPACT, HOLDING POWERFUL CAMPAIGNS AT MORE THAN 100 COLLEGES FROM COAST TO COAST.

MORE THAN 18,000 ELEMENTARY SCHOOL STUDENTS WATCHED PRESENTATIONS (BOTH IN PERSON AND ONLINE) BY PETA'S ANIMATRONIC AMBASSADORS, ELLIE THE "ELEPHANT"

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AND CARLY THE "COW," ABOUT THE HARM THAT CIRCUSES AND THE DAIRY INDUSTRY CAUSE ANIMALS.

ANIMALS IN THE EXPERIMENTATION INDUSTRY

AFTER 20 YEARS OF PETA PROTESTS AND CAMPAIGNS AS WELL AS DEDICATED WORK BY PETA SCIENTISTS, THE U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA) MADE THE GROUNDBREAKING ANNOUNCEMENT THAT THE AGENCY WILL STOP FUNDING AND REQUESTING TESTS ON MAMMALS BY 2035 AND WILL ALLOCATE MILLIONS OF DOLLARS TO FUND THE DEVELOPMENT OF NON-ANIMAL TEST METHODS.

IN RESPONSE TO THE CORONAVIRUS PANDEMIC, PETA CALLED ON MULTIPLE UNIVERSITIES ACROSS THE COUNTRY THAT HAD SUSPENDED "NON-ESSENTIAL" ANIMAL EXPERIMENTS DURING COVID-19 SHUTDOWNS TO EXPLAIN WHY THEY WERE CONDUCTING THESE ANIMAL STUDIES AND TO USE MORE EFFECTIVE, ETHICAL, ECONOMICAL, HUMAN-RELEVANT METHODS INSTEAD.

ENGINEERS AT THE CATHOLIC UNIVERSITY OF BOLIVIA IN LA PAZ SUCCESSFULLY DEVELOPED A NEW TYPE OF AUTOMATED VENTILATOR TO TREAT COVID-19 PATIENTS, TESTING THE MACHINE ON AN ARTIFICIAL LUNG THAT PETA SCIENTISTS HAD RECOMMENDED.

FUNDING FROM THE PETA INTERNATIONAL SCIENCE CONSORTIUM LTD. HELPED CONTRIBUTE TO THE CREATION OF A FIRST-OF-ITS-KIND 3D MODEL TO STUDY THE EFFECTS OF CHEMICALS AND OTHER SUBSTANCES ON THE DEEPEST PART OF THE HUMAN LUNG. THIS MODEL CAN PREVENT TENS OF THOUSANDS OF RATS AND MICE FROM BEING CONFINED TO SMALL TUBES AND FORCED TO INHALE TOXIC CHEMICALS FOR HOURS OR

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MONTHS BEFORE BEING KILLED.

A PROJECT FUNDED BY THE SCIENCE CONSORTIUM SUCCEEDED IN CREATING FULLY HUMAN-DERIVED ANTIBODIES CAPABLE OF BLOCKING THE POISONOUS TOXIN THAT CAUSES DIPHTHERIA.

FOR THE PAST 35 YEARS, THE EPA REQUIRED A TOXICITY TEST ON BIRDS IN ORDER TO ASSESS THE POTENTIAL RISK OF PESTICIDES TO BIRDS IN THE ENVIRONMENT. A COLLABORATIVE ANALYSIS BETWEEN THE SCIENCE CONSORTIUM AND THE AGENCY RESULTED IN A PUBLICATION REPORTING THAT THE TEST IS NOT USED IN CHEMICAL RISK ASSESSMENT AND DOES NOT PROTECT BIRDS IN THE ENVIRONMENT. THE PUBLICATION WAS REFERENCED IN AN EPA POLICY THAT WILL ALLOW NEW SOURCES OF SCIENTIFIC INFORMATION TO SUPPORT CHEMICAL RISK ASSESSMENT, WHICH WILL SPARE HUNDREDS OF MALLARDS AND BOBWHITE QUAIL EACH YEAR WHILE STILL PROTECTING THE ENVIRONMENT.

PETA HAD ALREADY HELPED PERSUADE THE U.S., CANADA, THE EUROPEAN UNION, JAPAN, AND SOUTH KOREA TO DROP A PESTICIDE TEST IN WHICH DOGS ARE REPEATEDLY POISONED OVER THE COURSE OF A YEAR AND THEN KILLED-AND BRAZIL DROPPED THE TEST THIS FISCAL YEAR.

TO PRODUCE ANTIBODIES, EACH YEAR, MILLIONS OF MICE, RATS, GOATS, AND OTHER ANIMALS ARE INJECTED WITH FOREIGN SUBSTANCES AND THEN REPEATEDLY BLED OR NEEDLES ARE INSERTED INTO THEIR ABDOMENS TO EXTRACT THE ANTIBODIES PRODUCED BY THEIR IMMUNE SYSTEM. THE SCIENCE CONSORTIUM AND A GOVERNMENT OFFICE (THE NATIONAL TOXICOLOGY PROGRAM INTERAGENCY CENTER FOR THE EVALUATION OF ALTERNATIVE TOXICOLOGICAL METHODS) CO-LED AN EXPERT MEETING TO OUTLINE A

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PLAN TO MAKE THE TRANSITION TO ANIMAL-FREE ANTIBODIES.

AFTER YEARS OF WORKING WITH PETA, MORE MAJOR PERSONAL-CARE BRANDS, INCLUDING UNILEVER'S SUAVE AS WELL AS PROCTER & GAMBLE'S SECRET DEODORANT AND AUSSIE, BANNED ALL TESTS ON ANIMALS AND JOINED PETA'S GLOBAL BEAUTY WITHOUT BUNNIES PROGRAM. AVON PRODUCTS, INC., STOPPED ALL TESTS ON ANIMALS EVERYWHERE IN THE WORLD AND WAS OFFICIALLY ADDED TO PETA'S "WORKING FOR REGULATORY CHANGE" LIST.

PETA WORKED WITH LEADING SURGICAL TRAINING MODEL MANUFACTURER SYNDAVER TO HELP FUND AND DEVELOP A HYPER-REALISTIC, DISSECTIBLE SYNTHETIC FROG WITH REMOVABLE ORGANS THAT WILL REDUCE THE NUMBER OF REAL FROGS KILLED FOR CLASSROOM DISSECTION.

IN MAY, PETA BROKE AN UNDERCOVER INVESTIGATION INTO THE CLEVELAND CLINIC, ONE OF THE LARGEST LABORATORIES IN THE NATION, REVEALING THAT THE SKULLS OF MICE WERE CUT OPEN, THE ANIMALS WERE DENIED PAIN RELIEF FOR PROLAPSED ORGANS, AND THEY WERE FORCED TO DRAG THEIR PARALYZED HIND LEGS. PETA FILED A FORMAL COMPLAINT WITH THE NATIONAL INSTITUTES OF HEALTH (NIH), AND A PETA INVESTIGATOR RESCUED THREE RAT SISTERS, WHO WERE THEN ADOPTED.

AFTER A WIDE-RANGING PETA CAMPAIGN, PFIZER, THE WORLD'S THIRD-LARGEST PHARMACEUTICAL COMPANY; GLAXOSMITHKLINE, ONE OF THE WORLD'S 10 LARGEST PHARMACEUTICAL COMPANIES; BAYER, THE WORLD'S FIFTH-LARGEST PHARMACEUTICAL COMPANY; BRISTOL MYERS SQUIBB; AND PHARMACEUTICAL COMPANIES ASTRAZENECA, NOVO NORDISK A/S, AND SAGE THERAPEUTICS ALL BANNED THE FORCED SWIM TEST, IN WHICH SMALL ANIMALS ARE DROPPED INTO INESCAPABLE BEAKERS OF WATER AND MADE

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TO SWIM FOR THEIR LIVES, SUPPOSEDLY TO GAUGE THE EFFECTIVENESS OF DRUGS TO TREAT DEPRESSION IN HUMANS.

FOLLOWING DISCUSSIONS WITH PETA, THE W.K. KELLOGG FOUNDATION-THE EIGHTH-LARGEST PHILANTHROPIC FOUNDATION IN THE U.S.-CONFIRMED THAT AFTER DECADES OF SUPPORTING INVASIVE AND DEADLY EXPERIMENTS ON ANIMALS, ITS CURRENT GRANTMAKING FRAMEWORK DOES NOT INCLUDE FUNDING OR SUPPORT FOR PROGRAMS THAT INVOLVE ANIMAL TESTING. INGREDION INCORPORATED-A MULTIBILLION-DOLLAR GLOBAL INGREDIENTS PROVIDER-IMPLEMENTED A NEW POLICY BANNING ALL EXPERIMENTS ON ANIMALS FOR BASIC RESEARCH. TAKASAGO INTERNATIONAL CORPORATION, JAPAN'S LARGEST FLAVOR AND AROMA COMPANY, BANNED ALL ANIMAL TESTS TO ESTABLISH HEALTH CLAIMS FOR MARKETING INGREDIENTS.

PETA RELEASED NEVER-BEFORE-SEEN VIDEO FOOTAGE OBTAINED THROUGH THE FREEDOM OF INFORMATION ACT SHOWING BRAIN-DAMAGED MONKEYS BEING TERRORIZED WITH RUBBER SNAKES AND SPIDERS IN "PSYCHOLOGY" EXPERIMENTS AT AN NIH LABORATORY IN MARYLAND AND FILED COMPLAINTS; HELD TWO POWERFUL PROTESTS OUTSIDE THE DEPARTMENT OF HEALTH AND HUMAN SERVICES IN WASHINGTON, D.C.; PLACED MULTIPLE TV, NEWSPAPER, AND ONLINE ADS; AND WORKED WITH NUMEROUS SCIENTISTS TO OBJECT TO THE FLAWED SCIENCE.

PETA PRESSURED TEXAS A&M UNIVERSITY TO CLOSE ITS HEINOUS MUSCULAR DYSTROPHY BREEDING LABORATORY WITH A COMPELLING AD BLITZ IN THE STATE OF TEXAS. SEVERAL DOGS WERE REMOVED FROM THE LABORATORY AND PLACED IN HOMES.

ANIMALS IN THE FOOD INDUSTRY

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AFTER TALKS WITH PETA, DENNY'S LAUNCHED THE BEYOND BURGER NATIONWIDE, DUNKIN' WENT NATIONAL WITH THE BEYOND SAUSAGE SANDWICH, BASKIN-ROBBINS INTRODUCED THREE DAIRY-FREE ICE CREAM OPTIONS, UNO PIZZERIA & GRILL ADDED THE BEYOND BURGER AND DAIYA VEGAN CHEESE FOR BOTH ITS PIZZAS AND A VEGAN CHEESEBURGER, AND DAIRY QUEEN LAUNCHED A VEGAN DILLY BAR ICE CREAM TREAT NATIONWIDE.

AFTER YEARS OF PRESSURE FROM PETA, KFC GAVE VEGAN CHICKEN A TRIAL RUN IN ATLANTA AND SOLD OUT IN LESS THAN FIVE HOURS. THE CHAIN THEN EXPANDED ITS BEYOND CHICKEN OFFERINGS TO MORE THAN 50 SOUTHERN CALIFORNIA LOCATIONS, AND KFC CANADA PERMANENTLY ADDED A VEGAN CHICKEN SANDWICH TO THE MENU.

PETA'S HARD WORK LED THE NEW YORK CITY COUNCIL TO BAN THE SALE OF FOIE GRAS.

ANIMALS IN THE CLOTHING INDUSTRY

FOLLOWING YEARS OF PRESSURE FROM PETA, NUMEROUS DESIGNERS AND BRANDS BANNED FUR, INCLUDING KARL LAGERFELD, G-III APPAREL GROUP (WHOSE BRANDS INCLUDE ANDREW MARC AND KARL LAGERFELD PARIS), AND REBECCA MINKOFF (WHO SELLS AT BERGDORF, NORDSTROM, SHOPBOP, BLOOMINGDALE'S, REVOLVE, AND SAKS FIFTH AVENUE).

MACY'S INC. ANNOUNCED THAT IT WILL NO LONGER SELL FUR AS OF THE END OF 2020. THIS MOVE WILL INCLUDE ALL OF MACY'S AND BLOOMINGDALE'S PRIVATE BRANDS AND ITEMS SOLD BY PARTNERS, AND THE COMPANY WILL BE CLOSING ITS FUR VAULTS AND SALONS.

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PARAGON SPORTS CONFIRMED THAT WINTER 2020 WILL BE THE LAST SEASON IT SELLS FUR, INCLUDING ITEMS MADE BY CANADA GOOSE.

SEPHORA, VELOUR, COCO MINK LASHES, AND GLAD GIRL CONFIRMED THAT THEY'D BANNED MINK FUR EYELASHES-AND BRANDS POMADES, ROYALSHAVE, AND THESTACHE.COM ALONG WITH COMPANIES MORPHE AND NARS COSMETICS AGREED TO BAN BADGER HAIR.

AFTER 30 YEARS AND BECAUSE DESIGNERS AND RETAILERS ARE DROPPING FUR LEFT AND RIGHT, PETA RETIRED ITS ICONIC "RATHER GO NAKED THAN WEAR FUR" CAMPAIGN TO FOCUS INSTEAD ON THE LEATHER, WOOL, AND EXOTIC-SKINS INDUSTRIES. THE DECISION WAS WIDELY REPORTED.

BROOKS BROTHERS (THE OLDEST RETAILER IN THE U.S.) AND PVH BRANDS, INCLUDING CALVIN KLEIN AND TOMMY HILFIGER, CONFIRMED THAT THEY HAD STOPPED ORDERING PRODUCTS MADE OF EXOTIC SKINS, JOINING LUXURY FASHION BRAND JIL SANDER, WHICH CONFIRMED THAT IT HAD STOPPED USING SKINS FROM ALLIGATORS, CROCODILES, OSTRICHES, LIZARDS, AND SNAKES IN ITS DESIGNS.

AFTER VIEWING A FIRST-OF-ITS-KIND PETA INVESTIGATION REVEALING THAT CRYING ALPACAS WERE ROUGHLY SHORN, CUT OPEN, AND LEFT BLEEDING FROM DEEP WOUNDS, MANY COMPANIES-INCLUDING THE THIRD-LARGEST CLOTHING RETAILER IN THE WORLD, UNIQLO, AS WELL AS COLUMBIA SPORTSWEAR AND ITS BRANDS PRANA, SOREL, AND MOUNTAIN HARDWEAR-AGREED TO BAN ALPACA FLEECE. LUXURY FASHION BRAND VALENTINO WILL DISCONTINUE THE PRODUCTION OF GARMENTS MADE USING ALPACA BY THE END OF 2021.

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FOLLOWING COMMUNICATIONS WITH PETA, THE AMERICAN RED CROSS AND REDFORA-THE COMPANY SELLING THE EARTHQUAKE BAG-PLEDGED TO A REPLACE ALL LEATHER GLOVES WITH DURABLE SYNTHETIC OPTIONS.

DURING THE COVID-19 STOCK MARKET DOWNTURN, PETA PURCHASED STOCKS IN NEARLY TWO DOZEN COMPANIES-INCLUDING GUESS, RALPH LAUREN, AND URBAN OUTFITTERS-IN ORDER TO PRESSURE THEM TO BAN WOOL, CASHMERE, AND MOHAIR.

ANIMALS IN THE ENTERTAINMENT INDUSTRY

PETA WORKED WITH NUMEROUS VENUES TO BAN ANIMAL PERFORMANCES OR GET THEM CANCELED. FLORIDA'S HIGHLANDS COUNTY FAIR ASSOCIATION IN SEBRING CANCELED A TIGER SHOW. AN ELEPHANT ACT IN THE GARDEN BROS. CIRCUS IN HOPE, ARKANSAS; ROANOKE, VIRGINIA; AND KENTUCKY WAS CANCELED. A BAN ON THE USE OF WILD ANIMALS IN TRAVELING ACTS WAS INSTITUTED IN THE TOWN OF WILMINGTON, MASSACHUSETTS; AND A BAN ON PUBLIC CONTACT WITH DANGEROUS CAPTIVE ANIMALS, INCLUDING BEARS, PRIMATES, AND CERTAIN BIG CATS, WAS IMPLEMENTED IN VIRGINIA. AFTER 26 YEARS OF HOSTING ANIMAL CIRCUSES, THE DALTON LIONS CLUB IN MASSACHUSETTS ANNOUNCED THAT IT WOULD NO LONGER HOST THEM.

CALIFORNIA'S CIRCUS CRUELTY PREVENTION ACT, A BILL COSPONSORED BY PETA, PASSED, BANNING THE USE OF MOST ANIMALS IN CIRCUSES. IT WAS FOLLOWED BY A UNANIMOUS VOTE, SUPPORTED BY PETA, BY THE LOS ANGELES CITY COUNCIL TO BAN THE USE OF WILD AND EXOTIC ANIMALS IN CIRCUSES, PERFORMING ACTS, AND HOUSE PARTIES AND TO PROHIBIT PUBLIC CONTACT WITH DANGEROUS ANIMALS.

THE ASSOCIATION OF ZOOS AND AQUARIUMS ANNOUNCED A NEW POLICY TO PHASE OUT

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THE USE OF BULLHOOKS TO TRAIN OR CONTROL ELEPHANTS IN ZOOS. THE LONG-
OVERDUE BAN WILL END THE ROUTINE USE OF THESE CRUEL WEAPONS BY JANUARY 21,
2021 AND END ALL USE OF THEM BY JANUARY 2023. PETA HAS CAMPAIGNED LONG AND
HARD AGAINST THEIR USE.

FOLLOWING A MONTHS-LONG PETA CAMPAIGN, SEAWORLD AGREED TO STOP MAKING
TRAINERS STAND ON DOLPHINS' FACES AND RIDE ON THEIR BACKS AS THOUGH THEY
WERE SURFBOARDS IN CRUEL AND DEMEANING CIRCUS-STYLE SHOWS, PROMPTING A NEW
CAMPAIGN DEMANDING AN END TO THE MARINE PARK'S SORDID DOLPHIN- AND WHALE-
BREEDING PROGRAMS. PETA OFFERED TO DONATE A QUARTER OF A MILLION DOLLARS
TOWARD BUILDING A SEASIDE SANCTUARY IF SEAWORLD WOULD AGREE TO RELEASE
THESE LONG-SUFFERING ANIMALS TO SUCH A SANCTUARY.

AFTER HEARING FROM PETA AND MORE THAN 300,000 PETA SUPPORTERS, BOOKING.COM
ENACTED A POLICY AGAINST SELLING TICKETS FOR ELEPHANT RIDES, AQUARIUMS THAT
HOLD DOLPHINS AND WHALES CAPTIVE (INCLUDING SEAWORLD), AND PERFORMANCES AND
DIRECT INTERACTIONS WITH CERTAIN WILD-ANIMAL SPECIES.

AFTER HEARING FROM PETA, PETA FRANCE, AND OTHER ANIMAL RIGHTS GROUPS,
PERNOD RICARD-WHICH OWNS OVER 90 WINE AND SPIRITS BRANDS, INCLUDING ABSOLUT
VODKA, MALIBU, AND BALLANTINE'S-ENDED ITS FINANCIAL SUPPORT OF THE UNION OF
PAUL RICARD BULLFIGHTING CLUBS, THE LARGEST BULLFIGHTING ORGANIZATION IN
THE WORLD. THE COMPANY ALSO AGREED TO STOP TESTING ITS PRODUCTS ON ANIMALS
AND WILL REQUIRE ITS 1,600 INGREDIENT SUPPLIERS TO COMPLY WITH THE POLICY.

THANKS TO AN INTENSE PETA CAMPAIGN IN WHICH MORE THAN A DOZEN PROTESTERS
CHAINED THEMSELVES TO BARRELS OUTSIDE THE LA AUTO SHOW, ANCHORAGE CHRYSLER

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DODGE JEEP RAM CENTER-AN INDEPENDENTLY OWNED FIAT CHRYSLER AUTOMOBILES DEALERSHIP THAT HAS SPONSORED THE IDITAROD SINCE 2007-DROPPED ITS SPONSORSHIP OF THE RACE. ALASKA AIRLINES AND BAIRD PRIVATE WEALTH MANAGEMENT ALSO ENDED THEIR SPONSORSHIP.

A BETTOR WHO FILED A FIRST-OF-ITS-KIND, PETA-SUPPORTED LAWSUIT ALLEGING THAT A HORSE TRAINER AND AN OWNER VIOLATED STATE AND FEDERAL RACKETEERING LAWS AND ENGAGED IN FRAUD BY ILLEGALLY DOPING A HORSE USED FOR HARNESS RACING SECURED A \$20,000 SETTLEMENT.

OTHER CRUELTY TO ANIMALS

FOLLOWING A DECADE-LONG PETA EFFORT AND URGING FROM TENS OF THOUSANDS OF PETA SUPPORTERS, WALMART ENDED ITS SALE OF ALL LIVE FISH.

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

RESEARCH, INVESTIGATIONS, AND RESCUES

RECEIVING HUNDREDS OF COMPLAINTS RELATED TO CRUELTY TO ANIMALS EACH WEEK, PETA WORKS TO RESCUE ABUSED, NEGLECTED, AND AT-RISK ANIMALS AND ORGANIZES CARE FOR THEM. IT ALSO INVESTIGATES CRUELTY CASES, CONDUCTS INVESTIGATIONS, GATHERS EVIDENCE OF LEGAL VIOLATIONS, AND TAKES ACTION TO ENSURE THE ENFORCEMENT OF LAWS AND REGULATIONS.

ANIMALS IN THE EXPERIMENTATION INDUSTRY

PETA'S GROUNDBREAKING FREE-SPEECH LAWSUIT FILED IN MAY 2018 CHALLENGED

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TEXAS A&M UNIVERSITY'S USE OF A WORD FILTER ON ITS PUBLIC FACEBOOK PAGE. THE FILTER AUTOMATICALLY DELETED VISITOR POSTS AND COMMENTS IF THEY CONTAINED WORDS SUCH AS "PETA," "CRUELTY," "LAB," OR "ABUSE" OR OTHER TERMS ASSOCIATED WITH PETA'S HIGH-PROFILE CAMPAIGN AGAINST THE SCHOOL'S MUSCULAR DYSTROPHY EXPERIMENTS ON DOGS. TEXAS A&M AGREED TO REMOVE THE WORD FILTER ON ITS FACEBOOK PAGE AND TO PAY PETA'S ATTORNEYS' FEES IN AN AGREED-TO AMOUNT OF \$75,000.

PETA WON A PUBLIC RECORDS LAWSUIT AGAINST OREGON HEALTH & SCIENCE UNIVERSITY, WHICH WAS ORDERED TO PROVIDE 74 VIDEOS OF TAXPAYER-FUNDED EXPERIMENTS ON MONKEYS THAT TOOK PLACE AT THE UNIVERSITY'S PRIMATE RESEARCH CENTER. THESE EXPERIMENTS INVOLVED IMPREGNATING MACAQUE MONKEYS, FEEDING THE MOTHERS VARIOUS EXPERIMENTAL DIETS, SEPARATING THEM FROM THEIR OFFSPRING, AND DELIBERATELY FRIGHTENING THE YOUNG MONKEYS.

PETA WON A PUBLIC RECORDS LAWSUIT AGAINST THE U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES AFTER THE AGENCY REFUSED TO RELEASE INFORMATION RELATED TO CRUEL MATERNAL DEPRIVATION STUDIES ON PRIMATES. THE COURT AGREED THAT THE INFORMATION WAS IMPROPERLY WITHHELD AND ORDERED ITS RELEASE.

ANIMALS IN THE FOOD INDUSTRY

IN A STILL-PENDING LAWSUIT CHALLENGING IOWA'S SECOND AG-GAG LAW, DESIGNED TO SILENCE WHISTLEBLOWERS AND UNDERCOVER ACTIVISTS BY PUNISHING THEM FOR RECORDING VIDEO FOOTAGE OR TAKING PHOTOS INSIDE FACTORY FARMS, SLAUGHTERHOUSES, AND PUPPY MILLS, A U.S. DISTRICT COURT ISSUED A PRELIMINARY INJUNCTION PREVENTING THE STATE FROM ENFORCING THE NEW LAW

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WHILE THE LAWSUIT TO BLOCK IT PROCEEDS. THE COURT ALSO DENIED THE STATE'S ATTEMPT TO HAVE THE LAWSUIT DISMISSED. THE COURT'S GRANTING OF A PRELIMINARY INJUNCTION MEANS THAT THE CASE WILL LIKELY SUCCEED ON ITS MERITS.

A FEDERAL COURT DENIED NELLIE'S FREE-RANGE EGGS' ATTEMPT TO DISMISS A LAWSUIT CHALLENGING THE HUMANE-WASHING IMAGERY AND SLOGANS ON ITS PACKAGING. PETA FOUNDATION ATTORNEYS FILED THIS LAWSUIT IN 2019 ON BEHALF OF CONSUMERS BASED IN NEW YORK, WHO WERE MISLED INTO BUYING EGGS SOLD UNDER THE NELLIE'S FREE-RANGE EGGS LABEL. EGG SELLERS CAN'T DECEPTIVELY DEPICT HENS FROLICKING OUTDOORS.

AFTER FOUR YEARS OF LITIGATION, INCLUDING A SUCCESSFUL APPEAL TO THE FOURTH CIRCUIT COURT OF APPEALS BY PETA AND ITS COALITION OF PLAINTIFFS ON THE ISSUE OF STANDING, THE U.S. DISTRICT COURT FOR THE MIDDLE DISTRICT OF NORTH CAROLINA STRUCK EVERY CHALLENGED SECTION OF THE STATE'S AG-GAG STATUTE AS UNCONSTITUTIONAL UNDER THE FREE SPEECH CLAUSE.

ANIMALS IN THE CLOTHING INDUSTRY

AFTER NEARLY 8,000 PETA SUPPORTERS WROTE TO THEIR REPRESENTATIVES IN SUPPORT, CALIFORNIA PASSED ASSEMBLY BILL 44, MAKING IT THE FIRST STATE TO BAN THE SALE AND MANUFACTURE OF NEW FUR ITEMS. AB 1260 WAS ALSO PASSED, BANNING THE SALES OF SKINS AND OTHER BODY PARTS FROM HIPPOS, CAIMANS, AND CERTAIN LIZARDS IN CALIFORNIA.

ANTI-CANADA GOOSE PUBLIC SERVICE ANNOUNCEMENTS WERE PLACED ACROSS THE U.S.

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AND CANADA. BECAUSE OF THE COMPANY'S TIES WITH THE FILM INDUSTRY, AN AD ALSO RAN IN THE HOLLYWOOD REPORTER'S SUNDANCE FILM FESTIVAL ISSUE AND PETA MAINTAINED A PRESENCE THROUGHOUT THE TORONTO INTERNATIONAL FILM FESTIVAL (TIFF) TO URGE INDUSTRY LEADERS TO CUT TIES WITH THE CRUEL COMPANY. PAMELA ANDERSON SIGNED A PUBLIC APPEAL TO TIFF CO-HEAD CAMERON BAILEY, URGING HIM TO DO JUST THAT. PETA HELD A "FUR CRAWL" PROTEST OUTSIDE CANADA GOOSE'S NEW YORK CITY FLAGSHIP STORE DURING THE COMPANY'S VIRTUAL ANNUAL MEETING. UNDER PRESSURE, CANADA GOOSE ANNOUNCED THAT IT WOULD BE SWITCHING TO "RECLAIMED" FUR BY 2022 AND TO "RESPONSIBLE" DOWN. PETA BLASTED OUT A RESPONSE THAT THESE MATERIALS ARE STILL A PRODUCT OF CRUELTY, AS COYOTES CAN STILL BE CAUGHT IN PAINFUL STEEL TRAPS-NO MATTER WHEN THE FUR WAS STOLEN-AND THE DOWN STANDARDS ARE ESSENTIALLY MEANINGLESS, AS ALL DOWN USED BY CANADA GOOSE COMES FROM BIRDS WHO DIED VIOLENTLY.

ANIMALS IN THE ENTERTAINMENT INDUSTRY

JOSEPH MALDONADO-PASSAGE ("JOE EXOTIC" OF TIGER KING)-FORMERLY THE OPERATOR OF THE NOTORIOUS GREATER WYNNEWOOD EXOTIC ANIMAL PARK AND THE PRIMARY SUPPLIER OF BIG-CAT CUBS FOR THE CUB-PETTING INDUSTRY-WAS SENTENCED TO 22 YEARS IN PRISON ON TWO COUNTS OF MURDER FOR HIRE AND 17 COUNTS OF WILDLIFE-RELATED FEDERAL CRIMES, INCLUDING FOR KILLING FIVE TIGERS JUST TO MAKE MORE CAGE SPACE AT HIS ROADSIDE ZOO AND TRAFFICKING IN ENDANGERED ANIMALS. A PETA FOUNDATION ATTORNEY TESTIFIED AT THE TRIAL.

PETA WAS AWARDED A DEFAULT JUDGMENT AND PERMANENT INJUNCTION IN ITS ENDANGERED SPECIES ACT (ESA) LAWSUIT AGAINST DADE CITY'S WILD THINGS, WHICH IS NOW PERMANENTLY BANNED FROM OWNING OR POSSESSING ENDANGERED TIGERS AND

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HAS REPORTEDLY CLOSED ITS DOORS FOR GOOD. THE ROADSIDE ZOO OFFERED "SWIM WITH TIGERS" AND TIGER-CUB ENCOUNTER PROGRAMS. THE TIGERS WERE RELOCATED TO THE WILD ANIMAL SANCTUARY IN COLORADO AND TURPENTINE CREEK WILDLIFE REFUGE IN ARKANSAS.

FOLLOWING NUMEROUS REQUESTS FROM PETA, THE U.S. DEPARTMENT OF AGRICULTURE (USDA) TERMINATED THE FEDERAL ANIMAL WELFARE ACT (AWA) LICENSE OF NOTORIOUS ELEPHANT EXHIBITOR HUGO LIEBEL, WHO HAD SPENT DECADES USING NOSEY, AN AILING ELEPHANT, FOR RIDES AND CIRCUS SHOWS. THE CIRCUIT COURT FOR LAWRENCE COUNTY, ALABAMA, DISMISSED AN APPEAL BY HUGO AND FRANCISZKA LIEBEL, WHO SOUGHT TO OVERTURN AN ORDER THAT GRANTED CUSTODY OF NOSEY TO A LAWRENCE COUNTY ANIMAL CONTROL OFFICER. THE DISMISSAL MEANS THAT NOSEY REMAINS SAFE AT THE ELEPHANT SANCTUARY IN TENNESSEE.

THE U.S. DISTRICT COURT FOR THE EASTERN DISTRICT OF MISSOURI GRANTED PETA'S MOTION FOR SUMMARY JUDGMENT AGAINST ANDREW SAWYER, WHO BOARDED A CHIMPANZEE NAMED JOEY IN SOLITARY CONFINEMENT AT THE MISSOURI PRIMATE FOUNDATION FOR YEARS. THE DISTRICT COURT RULED THAT SAWYER VIOLATED THE ESA BY FAILING TO MEET JOEY'S FUNDAMENTAL SOCIAL, PHYSICAL, AND PSYCHOLOGICAL NEEDS AND ORDERED THAT HE BE TRANSFERRED TO AN ACCREDITED SANCTUARY WHERE HE CAN LIVE FOR THE REST OF HIS LIFE.

FOLLOWING A VIGOROUS, MONTHS-LONG PETA CAMPAIGN, DILLAN, A MORBIDLY OBESE ASIATIC BLACK BEAR SUFFERING FROM PAINFUL AND LIFE-THREATENING DENTAL DISEASE, WAS RESCUED. HE HAD BEEN HELD IN A CRAMPED, CONCRETE CAGE AT A PENNSYLVANIA ROADSIDE ZOO, WHERE HE WAS DENIED VETERINARY CARE FOR HIS ADVANCED DENTAL DISEASE. HE WAS TRANSFERRED TO THE WILD ANIMAL SANCTUARY.

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FOLLOWING A SIX-DAY BENCH TRIAL IN PETA'S ESA LAWSUIT AGAINST THE TRI-STATE ZOOLOGICAL PARK IN MARYLAND, A FEDERAL COURT RULED THAT TRI-STATE HAD VIOLATED THE ESA BY FAILING TO PROVIDE TIGERS, LIONS, AND LEMURS-INCLUDING FIVE ANIMALS WHO DIED-WITH ADEQUATE VETERINARY CARE. THE FACILITY IS NOW PROHIBITED FROM OWNING OR POSSESSING ENDANGERED OR THREATENED SPECIES IN THE FUTURE, AND THE TWO SURVIVING TIGERS AND A LION WERE TRANSFERRED TO THE WILD ANIMAL SANCTUARY.

THE USDA ISSUED AN ORDER TO REVOKE THE AWA LICENSE OF NOTORIOUS ANIMAL EXHIBITOR TIM STARK PERMANENTLY AND ORDERED HIM AND HIS FACILITY, WILDLIFE IN NEED, TO PAY A TOTAL OF \$340,000 IN CIVIL PENALTIES. THE ORDER FOUND NUMEROUS VIOLATIONS OF THE AWA AT THE INDIANA FACILITY, INCLUDING WHEN PATRONS WERE INSTRUCTED TO HIT BIG-CAT CUBS DURING SO-CALLED "TIGER BABY PLAYTIME" EVENTS, MONKEYS WERE SWUNG AND TOSSED BY THEIR TAILS DURING PUBLIC ENCOUNTERS, AND A LEOPARD WAS BLUDGEONED TO DEATH WITH A BASEBALL BAT. PETA ALSO HAD A PENDING ESA LAWSUIT AGAINST THE FACILITY, AND THE INDIANA ATTORNEY GENERAL'S OFFICE FILED A CIVIL COMPLAINT AGAINST STARK, FOR WHICH PETA PROVIDED EVIDENCE.

COMPANION-ANIMAL ISSUES

PETA'S MOBILE SPAY/NEUTER CLINICS STERILIZED 12,742 ANIMALS DURING THE FISCAL YEAR 2020. THE CLINICS COMPLETED 2,589 FREE SURGERIES, 711 OF THEM FOR PIT BULLS. VETERINARY STAFF ALSO PERFORMED 1,491 SURGERIES AT LOW COST. IN ADDITION TO GIVING OUT HUNDREDS OF BAGS OF DOG AND CAT FOOD TO CLIENTS DIRECTLY, PETA DONATED MORE THAN 100 BAGS TO THE FOODBANK OF SOUTHEASTERN

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VIRGINIA AND THE EASTERN SHORE AND SET UP A FOOD DONATION BOX AT THE SAM SIMON CENTER, PETA'S HEADQUARTERS IN NORFOLK, VIRGINIA.

FOR AT LEAST SIX YEARS, A MINIATURE HORSE NAMED BEA WENT WITHOUT VETERINARY CARE. PETA'S FIELD TEAM RESCUED HER, AND AFTER SOME VITAL, LIFESAVING CARE, SHE'S LIVING AT A NEW HOME IN NEW MEXICO THAT SHE SHARES WITH TOBY, A FELLOW MINIATURE HORSE ALSO RESCUED BY PETA.

ALERTED BY A CALL TO PETA'S LOCAL EMERGENCY PAGER, A FIELDWORKER DISCOVERED A CAT NAMED OREO WITH WHAT LOOKED LIKE A BAD LEG INJURY, CRYING AND UNABLE TO WALK WITHOUT FALLING OVER. HIS OWNER WAS IDENTIFIED AND SIGNED HIM OVER TO PETA. TECHNICIANS FOUND THAT THIS CAT HAD AN ELASTIC PONYTAIL HOLDER WRAPPED AROUND A REAR LEG AND ANOTHER ONE WRAPPED AROUND A FRONT LEG. PART OF HIS REAR LEG WAS MISSING, WITH BONE AND TISSUE EXPOSED, AND HE HAD SEVERE MAGGOT INFESTATIONS. A FRONT PAW WAS NECROTIC AND SWOLLEN. PETA STAFFERS RETURNED TO INVESTIGATE FURTHER AND DISCOVERED THAT THE RESPONSIBLE PARTY WAS A DEVELOPMENTALLY DISABLED 10-YEAR-OLD CHILD WHO ADMITTED TO BANDING THE CAT'S LEGS. PETA IS WORKING WITH THE CHILD'S MOTHER, WHO WAS CHARGED WITH ANIMAL ABUSE AND FAILURE TO PROVIDE DUTIES OF OWNERSHIP, AND LOCAL AUTHORITIES TO GET THIS CHILD THE HELP THAT HE NEEDS AND TO ENSURE THAT THE FAMILY DOESN'T ACQUIRE ANY MORE ANIMALS.

IN SIMILAR CASES, AFTER PETA PROVIDED POLICE IN PLAINFIELD, NEW JERSEY, WITH EVIDENCE, A CHRONICALLY ABUSED COCKER SPANIEL WAS CONFISCATED AND HIS YOUNG ABUSER UNDERWENT PSYCHOLOGICAL TREATMENT-AND IN STEVENS POINT, WISCONSIN, CHARGES WERE FILED AGAINST A JUVENILE POSTING ANIMAL TORTURE VIDEOS THAT PETA TOOK TO LOCAL AUTHORITIES, WHO PROMPTLY SEIZED THE ANIMAL

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VICTIM. PETA PROVIDED THE BRITISH COLUMBIA SPCA AND THE ROYAL CANADIAN MOUNTED POLICE WITH EXTENSIVE FORENSIC RESEARCH RESULTS, HELPING AUTHORITIES FIND AND QUICKLY SERVE AN ARREST WARRANT ON A 20-YEAR-OLD MAN WHO HAD REPEATEDLY POSTED VIDEOS OF HIMSELF TORTURING AND DROWNING HAMSTERS HE HAD APPARENTLY PURCHASED AT PETSMART. HE WAS CHARGED WITH SEVERAL COUNTS OF CRUELTY TO ANIMALS AND TAKEN INTO CUSTODY. WITH AN ACTION ALERT THAT GARNERED RECORD-BREAKING TRAFFIC, PETA PERSUADED PINCKNEYVILLE, ILLINOIS, PROSECUTORS TO FILE FELONY TORTURE CHARGES AGAINST A JUVENILE WHO WAS VIDEOTAPED KICKING A BABY DEER TO DEATH.

AFTER FOUR LEGISLATIVE SESSIONS, COUNTLESS DISCUSSIONS, SUPPORTIVE EDITORIALS, HARD-FOUGHT COMPROMISES, AND BIPARTISAN COLLABORATIONS, THE VIRGINIA GENERAL ASSEMBLY VOTED TO PASS ANIMAL PROTECTION BILLS THAT PROHIBIT KEEPING DOGS TETHERED OUTSIDE DURING BELOW-FREEZING TEMPERATURES, EXTREME HEAT, HURRICANES, THUNDERSTORMS, AND OTHER SEVERE WEATHER.

AFTER NEARLY A DECADE OF PETA'S CAMPAIGNING, ATTENDING MEETINGS, COLLABORATING ON DRAFTS, COMPROMISING ON LANGUAGE, SPEAKING AT COUNTY COMMISSIONER MEETINGS, AND MORE, EFFECTIVE JANUARY 1, 2020, THE UNATTENDED TETHERING OF DOGS BECAME ILLEGAL IN HALIFAX COUNTY, NORTH CAROLINA. PETA WORKED WITH THE COUNTY HEALTH DEPARTMENT TO WRITE, DESIGN, AND PRODUCE A LEAFLET INSERTED INTO MORE THAN 8,000 WATER BILLS AND SECURED SEVERAL HIGHLY VISIBLE BILLBOARDS ON ROADS AND HIGHWAYS IN THE COUNTY IN ORDER TO GET THE WORD OUT.

PETA'S INVESTIGATION INTO THE TAIWAN PIGEON-RACING INDUSTRY FOUND ILLEGAL GAMBLING AND THE USE OF PERFORMANCE-ENHANCING DRUGS ON THE BIRDS. TWO MORE

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CLUB OFFICIALS WERE SENTENCED TO JAIL AND 16 OTHERS WERE FINED, BRINGING THE NUMBER OF PEOPLE CONVICTED TO 239 (THE MOST CHARGED AS A RESULT OF ANY PETA INVESTIGATION).

A SIMILAR INVESTIGATION EXPOSED THE MASS SUFFERING AND DEATH OF BIRDS USED IN THE GRUELING SOUTH AFRICAN MILLION DOLLAR PIGEON RACE. PETA AND ITS AFFILIATES URGED QUEEN ELIZABETH II TO SEVER TIES WITH THE RACE, END HER INVOLVEMENT IN PIGEON RACING, AND CONVERT HER BREEDING LOFT INTO A SANCTUARY. INVESTIGATORS FOUND THAT FOR THE 2020 RACE, FEWER THAN 800 BIRDS OF APPROXIMATELY 5,000 ENTERED IN THE COMPETITION SURVIVED TO THE END; OVER 1,000 PIGEONS, INCLUDING ALL EIGHT OF THE BIRDS SENT BY THE QUEEN, DIED DURING QUARANTINE; AND THOUSANDS MORE DIED DURING LONG TRAINING FLIGHTS AND PRELIMINARY RACES UNDER THE BLAZING SOUTH AFRICAN SUN.

IN RESPONSE TO PETA'S VIDEO OF SHOCKING ABUSE AND THE KILLING OF HORSES AT A LARGE SLAUGHTERHOUSE IN JEJU, SOUTH KOREA, NORTH AMERICAN CONGLOMERATE THE STRONACH GROUP ANNOUNCED A POLICY PROHIBITING ANY OF ITS RACEHORSES FROM BEING EXPORTED TO SOUTH KOREA. THE KOREA RACING AUTHORITY (KRA) ISSUED A NEW RETIREMENT PLAN THAT WILL PROVIDE FINANCIAL SUPPORT FOR HUNDREDS OF RETIRED HORSES. AT PETA'S REQUEST, THE KRA ALSO ISSUED A DIRECTIVE INSTRUCTING WORKERS NOT TO BREED HORSES WHO ARE EXPERIENCING HEALTH CONDITIONS AND TO MINIMIZE THE USE OF "PHYSICAL CORRECTION TOOLS" SUCH AS LIP TWITCHES TO HOLD MARES IN PLACE.

A FIRST-OF-ITS-KIND PETA UNDERCOVER INVESTIGATION INTO MALLKINI-THE WORLD'S LARGEST PRIVATELY OWNED ALPACA FARM, IN PERU-REVEALS THAT WORKERS HELD STRUGGLING, CRYING ALPACAS BY THE EARS AS THEY WERE ROUGHLY SHORN WITH

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ELECTRIC CLIPPERS, CAUSING SOME TO VOMIT OUT OF FEAR. WORKERS SLAMMED THE ALPACAS-SOME OF WHOM WERE PREGNANT-ONTO TABLES, TIED THEM TO A MEDIEVAL-LOOKING RESTRAINING DEVICE, AND PULLED HARD, NEARLY WRENCHING THEIR LEGS OUT OF THEIR SOCKETS. THE QUICK, ROUGH SHEARING LEFT THE ANIMALS CUT UP AND BLEEDING FROM DEEP WOUNDS, WHICH WERE SEWN UP WITHOUT ADEQUATE PAIN RELIEF.

PETA EXPOSED AN OHIO FACTORY FARM PRODUCING EGGS THAT ARE SOLD WIDELY UNDER WALMART'S GREAT VALUE BRAND, REVEALING WIDESPREAD, SEVERE ABUSE OF LAYING HENS AND HUNDREDS OF DEAD HENS, MANY OF WHOM WERE LEFT TO DECOMPOSE ALONGSIDE SURVIVORS IN SMALL, CRAMPED CAGES. PETA'S INVESTIGATOR FOUND A SEVERELY INJURED HEN STILL ALIVE IN A TRASH BIN, AND A WORKER WAS SEEN PULLING A LIVE HEN'S HEAD OFF. PETA IS CALLING ON WALMART TO RECONSIDER ITS RELATIONSHIP WITH THE COMPANY.

AFTER PETA UNCOVERED THAT A BUSINESS CALLED ANIMAL BLOOD RESOURCES INTERNATIONAL (ABRI) TOOK AT LEAST 27 HOMELESS CATS FROM TWO MICHIGAN ANIMAL SHELTERS UNDER THE GUISE OF ADOPTION, ONLY TO WAREHOUSE AND BLEED THEM REPEATEDLY FOR PROFIT, THE SHELTERS CONFIRMED THAT THEY HAD STOPPED SENDING HOMELESS ANIMALS TO ABRI.

PETA EXPOSED THE FOLLOWING: A WISCONSIN SLAUGHTERHOUSE WHERE WORKERS REPEATEDLY ELECTROSHOCKED A CRYING PIG, HUNG HER UPSIDE DOWN, AND CUT HER THROAT WHILE SHE WAS CONSCIOUS; AN IDAHO SLAUGHTERHOUSE WHERE WORKERS REPEATEDLY SHOT A COW IN THE HEAD, HUNG HER UPSIDE DOWN, AND CUT HER THROAT TWICE AS SHE CRIED OUT IN PAIN; A PENNSYLVANIA SLAUGHTERHOUSE WORKER WHO BEAT A FRAIL, ELDERLY COW WHO'D BEEN USED FOR MILK; ANOTHER PENNSYLVANIA KILL FLOOR WHERE WORKERS SHOT A PIG AS SHE CRIED OUT AND CUT A CONSCIOUS

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COW'S THROAT; AN INDIANA SLAUGHTERHOUSE WHERE COWS WERE REPEATEDLY SHOT IN THE HEAD; AN ARIZONA SLAUGHTERHOUSE WHERE WORKERS SHOT A PIG IN THE HEAD AT LEAST TWICE AND REPEATEDLY ELECTROSHOCKED THE CONSCIOUS, CRYING ANIMAL; AND A KENTUCKY SLAUGHTERHOUSE WHOSE STAFF SHOT A COW FOUR TIMES IN THE HEAD AS SHE CRIED OUT. PETA ALSO PROMPTED A CRIMINAL INVESTIGATION INTO A VIRGINIA KILL FLOOR WHERE A COW WAS LEFT WITH A METAL BOLT LODGED IN HER SKULL.

AFTER PETA'S INTERVENTION, TURTLE AND HAMSTER RACES WERE PERMANENTLY STOPPED AT A FORT WORTH, TEXAS, BAR; A PLANNED RAFFLE OF A PYTHON WAS CANCELED AT THE GREENVILLE, NORTH CAROLINA, COMIC-CON; CANFIELD, OHIO, FAIR ORGANIZERS STOPPED GIVING AWAY IGUANAS AND HERMIT CRABS AS PRIZES AND IMPOSED A PERMANENT POLICY AGAINST LIVE-ANIMAL GIVEAWAYS; AND A RICHMOND, KENTUCKY, CHURCH-BASED MEN'S GROUP AGREED TO STOP HOLDING CRUEL PIG CHASES.

IT TOOK MONTHS OF EFFORT, BUT PETA PERSUADED MGM RESORTS IN LAS VEGAS TO STOP TRAPPING PIGEONS AND TO DETER THEM WITH HUMANE METHODS INSTEAD.

AFTER LEARNING THAT THE WISCONSIN DEPARTMENT OF NATURAL RESOURCES CONDONES DROWNING AS A METHOD OF WILDLIFE "EUTHANASIA," PETA FIRED OFF A LETTER REMINDING IT OF ITS OWN REGULATIONS AND OF STATE LAW PROHIBITING THIS METHOD-AND STAFF MEMBERS WERE RETRAINED ON ACCEPTABLE WILDLIFE EUTHANASIA METHODS.

AFTER LEARNING THAT MAINTENANCE STAFF AT JOHNSON UNIVERSITY IN KNOXVILLE, TENNESSEE, WERE DROWNING SKUNKS, PETA QUICKLY CONTACTED UNIVERSITY OFFICIALS AND THE SCHOOL IS NOW IMPLEMENTING HUMANE EUTHANASIA METHODS.

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PETA PERSUADED A SCHOOL DISTRICT IN SANTA BARBARA, CALIFORNIA, TO STOP USING GLUE TRAPS AFTER WHISTLEBLOWERS REPORTED THAT TRAPPED RODENTS WERE SELF-MUTILATING AND "MAKING A BLOODY MESS."

WITHIN 24 HOURS, THE PROPERTY MANAGERS OF A LAKEWOOD, COLORADO, APARTMENT COMPLEX WERE PRESSURED BY PETA TO DISCONTINUE A RACCOON-TRAPPING INITIATIVE THAT WAS FULLY UNDERWAY.

PETA ASSISTED LAW ENFORCEMENT IN SECURING WISCONSIN'S FIRST CONVICTIONS STEMMING FROM AN ATTEMPT TO NEUTER AN ANIMAL AT HOME. CONCERNED RELATIVES CONTACTED PETA AFTER SEEING FAMILY MEMBERS POST ON FACEBOOK ABOUT USING A RUBBER BAND TO TRY TO NEUTER THEIR KITTEN, WHICH BLOCKED HIS URETHRA AND LED TO HIS DEATH. PETA PROVIDED OFFICIALS WITH INSIDE INFORMATION ON THE LOCATION OF THE KITTEN'S CORPSE AND PAID FOR THE BODY TO BE NECROPSIED, RESULTING IN THE CONVICTION OF ALL THREE HUMANS INVOLVED.

PETA ASSISTED THE UNDER-RESOURCED SHERIFF'S DEPARTMENT OF NASH COUNTY, NORTH CAROLINA, IN COORDINATING TRANSPORTATION AND PLACEMENT FOR MORE THAN 20 ANIMALS ABANDONED ON A RURAL PROPERTY BY THEIR OWNER, WHO RECEIVED A FELONY CHARGE OF CRUELTY TO ANIMALS.

PETA ASSISTED A CONCERNED NEIGHBOR IN OBTAINING VIDEO EVIDENCE THAT TWO PIT BULLS WERE BEATEN AND THROWN THEN GAVE THE FOOTAGE TO MOORESVILLE, NORTH CAROLINA, LAW-ENFORCEMENT OFFICIALS, WHO DIDN'T SEEM INCLINED TO ACT UNTIL PETA PUSHED SUPERVISORS. BOTH ABUSERS WERE ARRESTED, AND THE DOGS WERE SEIZED AND LATER ADOPTED BY A BAILIFF.

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EDINBURG, PENNSYLVANIA, AUTHORITIES WERE PRESSURED INTO INVESTIGATING A NOTORIOUS BREEDER OF BOXERS BEING KEPT IN HORRIFIC CONDITIONS. ALL THE DOGS WERE SEIZED, AND THE BREEDER WAS CHARGED WITH MULTIPLE COUNTS OF CRUELTY TO ANIMALS.

THE ORGANIZERS OF VIRGINIA BEACH'S NEPTUNE FESTIVAL AGREED TO BAN THE SELLING OF SUGAR GLIDERS, WHICH MEANT THAT POCKET PETS COULDN'T SELL THESE TINY MARSUPIALS AT THE EVENT.

THE CEO OF WEIS SUPERMARKETS, WITH LOCATIONS IN PENNSYLVANIA AND SIX OTHER STATES, ASSURED PETA THAT THE CHAIN IS REDUCING THE NUMBER OF LOBSTERS IN TANKS IN ALL 198 STORES.

A LAKEWOOD, COLORADO, SUPERMARKET AGREED TO STOP SELLING LIVE FROGS FOR HUMAN CONSUMPTION.

FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENTS
CRUELTY-FREE MERCHANDISE PROGRAM

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

THIS FISCAL YEAR, PETA ADDED 706 BRANDS AND COMPANIES TO ITS GLOBAL BEAUTY

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WITHOUT BUNNIES LIST OF COMPANIES THAT DON'T TEST ON ANIMALS (AND 407 OF THEM ARE ALSO VEGAN), BRINGING THE TOTAL NUMBER TO 4,603.

THE PROGRAM WAS FEATURED IN MANY LEADING INDUSTRY PUBLICATIONS AND MEDIA OUTLETS, INCLUDING VOGUE, VEGNEWS, ELLE, AND ALLURE. PETA ALSO WELCOMED THE ADDITION OF MANY CELEBRITY-BACKED BRANDS, INCLUDING KESHA ROSE, LAUREN CONRAD BEAUTY, MILLE BOBBIE BROWN'S FLORENCE BY MILLS, AND PATRICIA DE LEON'S PDL COSMETICS. DERMABLEND BECAME THE FIRST L'ORÉAL-OWNED BRAND ON THE LIST OF COMPANIES THAT DON'T TEST ON ANIMALS.

IN THE LAST YEAR, PETA'S GLOBAL BEAUTY WITHOUT BUNNIES SEARCHABLE ONLINE DATABASE RECEIVED 2.4 MILLION PAGE VIEWS (AN AVERAGE OF 220,000 PAGE VIEWS PER MONTH).

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

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990
THE VICE PRESIDENT OF THE FINANCE DEPARTMENT OF THE SUPPORTING ORGANIZATION REVIEWS THE FORM 990 WITH THE SENIOR VICE PRESIDENT AND GENERAL COUNSEL OF THE SUPPORTING ORGANIZATION. PETA'S AUDIT COMMITTEE REVIEWS AND DISCUSSES THE FORM 990 WITH ITS INDEPENDENT AUDITORS, AND IF SATISFIED, APPROVES THE FORM 990 AND RECOMMENDS THAT THE BOARD OF DIRECTORS DO THE SAME. PETA FILES THE FORM 990 AFTER ITS BOARD OF DIRECTORS REVIEW, AND IF SATISFIED, APPROVE THE FORM 990.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY

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REGULAR CONFIRMATION AND CERTIFICATION BY BOARD MEMBERS AND THROUGH
INTERNAL CONTROLS PUT INTO PLACE.

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

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

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, NEVADA

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

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

DESCRIPTION

TOT/PROG SERVICE	MGT & GENERAL	FUNDRAISING
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CONSULTANTS

\$ 14,196,851	\$ 233,711	\$ 2,503,338
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FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS EXPLANATION

COST OF GOODS SOLD \$ 35,058

RENTAL EXPENSES \$ 11,509

SPECIAL EVENT EXPENSES \$ 140,234

ROUNDING \$ 1

COST OF GOODS SOLD \$ -35,058

RENTAL EXPENSES \$ -11,509

SPECIAL EVENTS EXPENSES \$ -140,234

ROUNDING \$ -1

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

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

OMB No. 1545-0047

2019

**Open to Public
Inspection**

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

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) FOUNDATION TO SUPPORT ANIMAL PROTEC 501 FRONT STREET 52-1842274 NORFOLK VA 23510	SUPPORT	DE	501C3		12 TYPE I		X
(2) 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 STUTT GART GM 70499	PROTECTION	GM	NA		N/A		X
(5) PETA FOUNDATION UK P.O BOX 70315 LONDON UK N1P 2RG	PROTECTION	UK	NA		N/A		X

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

Schedule R (Form 990) 2019

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

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

OMB No. 1545-0047

2019

**Open to Public
Inspection**

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

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

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

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

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

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

Schedule R (Form 990) 2019

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	181,555	CASH
(2) ANIMAL RAHAT	B	561,654	CASH & FMV
(3) PETA AUSTRALIA	B	174,881	CASH
(4) PETA ASIA	B	745,000	CASH
(5) PETA INDIA	B	1,236,665	CASH & FMV
(6) FOUNDATION TO SUPPORT ANIMAL PROTEC	K	1,176,210	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	15,413,568	CASH
(2) FOUNDATION TO SUPPORT ANIMAL PROTEC	C	4,810,346	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)													

Form **990-T**

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

OMB No. 1545-0047

2019

Department of the Treasury
Internal Revenue Service

For calendar year 2019 or other tax year beginning 08/01/19, and ending 07/31/20
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 code
(See instructions.)
541800 454110

C Book value of all assets at end of year
24,470,189

F Group exemption number (See instructions.) **u**

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

H Enter the number of the organization's unrelated trades or businesses. **u 3** Describe the only (or first) unrelated trade or business here
u MERCHANDISE SALES, ADVERTISING, RENTAL. If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V.

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

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

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales				
b Less returns and allowances	c Balance u	1c		
2 Cost of goods sold (Schedule A, line 7)		2		
3 Gross profit. Subtract line 2 from line 1c		3		
4a Capital gain net income (attach Schedule D)		4a		
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)		4b		
c Capital loss deduction for trusts		4c		
5 Income (loss) from partnership and S corporation (attach statement)		5		
6 Rent income (Schedule C)		6		
7 Unrelated debt-financed income (Schedule E)		7		
8 Interest, annuities, royalties, and rents from controlled organization (Schedule F)		8		
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)		9		
10 Exploited exempt activity income (Schedule I)		10		
11 Advertising income (Schedule J)		11 139,844	114,534	25,310
12 Other income (See instructions; attach schedule)		12		
13 Total. Combine lines 3 through 12		13 139,844	114,534	25,310

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.)			
14 Compensation of officers, directors, and trustees (Schedule K)		14	
15 Salaries and wages		15	
16 Repairs and maintenance		16	
17 Bad debts		17	
18 Interest (attach schedule) (see instructions)		18	
19 Taxes and licenses		19	
20 Depreciation (attach Form 4562)	20		
21 Less depreciation claimed on Schedule A and elsewhere on return	21a		21b 0
22 Depletion		22	
23 Contributions to deferred compensation plans		23	
24 Employee benefit programs		24	
25 Excess exempt expenses (Schedule I)		25	
26 Excess readership costs (Schedule J)		26	
27 Other deductions (attach schedule)		27	
28 Total deductions. Add lines 14 through 27		28	
29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13		29	25,310
30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)		30	11,105
31 Unrelated business taxable income. Subtract line 30 from line 29		31	14,205

Part III Total Unrelated Business Taxable income

Table with 3 columns: Line number, Description, and Amount. Rows include 32-39 for unrelated business taxable income calculations.

Part IV Tax Computation

Table with 3 columns: Line number, Description, and Amount. Rows include 40-45 for tax computation.

Part V Tax and Payments

Table with 3 columns: Line number, Description, and Amount. Rows include 46a-56 for tax and payments.

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

Table with 3 columns: Line number, Description, and Yes/No. Rows include 57-59 regarding foreign activities and tax-exempt interest.

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Signature of officer: SUSAN J ROSENBERG, Date, Title: PRESIDENT/SECRETARY

Paid Preparer Print/Type preparer's name: SUSAN J ROSENBERG, Date: 03/01/21, Check if self-employed, PTIN: P00059813

Preparer Use Only Firm's name: SAGGAR & ROSENBERG, P.C., Firm's EIN: 52-2190100, Firm's address: 1 CHURCH ST STE 700, ROCKVILLE, MD 20850-4163, Phone no.: 301-738-9040

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

Schedule A – Cost of Goods Sold. Enter method of inventory valuation uCOST METHOD

1 Inventory at beginning of year	1	4,978	6 Inventory at end of year	6	7,541
2 Purchases	2	7,471	7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7	4,908
3 Cost of labor	3				
4a Additional sec. 263A costs (attach schedule)	4a		8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No
b Other costs (attach schedule)	4b				
5 Total. Add lines 1 through 4b	5	12,449			X

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

(see instructions)

1. Description of property		
(1) <u>N/A</u>		
(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>u</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>u</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) <u>N/A</u>				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals <u>u</u>			Enter here and on page 1, Part I, line 7, column (A).	Enter here and on page 1, Part I, line 7, column (B).
Total dividends-received deductions included in column 8 <u>u</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			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).

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		Enter here and on page 1, Part I, line 9, column (A).		Enter here and on page 1, Part I, line 9, column (B).

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

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1) N/A						
(2)						
(3)						
(4)						
Totals		Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).			Enter here and on page 1, Part II, line 25.

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	139,844	114,534				
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))	139,844	114,534	25,310			

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	139,844	114,534				
Totals, Part II (lines 1-5) u	Enter here and on page 1, Part I, line 11, col. (A). 139,844	Enter here and on page 1, Part I, line 11, col. (B). 114,534				Enter here and on page 1, Part II, line 26.

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

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

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

OMB No. 1545-0047

For calendar year 2019 or other tax year beginning 08/01/19, and ending 07/31/20.

2019

Department of the Treasury
Internal Revenue Service
Name of the organization

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).

PEOPLE FOR THE ETHICAL TREATMENT

Employer identification number
52-1218336

Unrelated Business Activity Code (see instructions) **u** 531120

Describe the unrelated trade or business **u** RENTAL

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

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.)

14 Compensation of officers, directors, and trustees (Schedule K)		14		
15 Salaries and wages		15		
16 Repairs and maintenance		16		
17 Bad debts		17		
18 Interest (attach schedule) (see instructions)		18		
19 Taxes and licenses		19		
20 Depreciation (attach Form 4562)		20		
21 Less depreciation claimed on Schedule A and elsewhere on return		21a		21b 0
22 Depletion		22		
23 Contributions to deferred compensation plans		23		
24 Employee benefit programs		24		
25 Excess exempt expenses (Schedule I)		25		
26 Excess readership costs (Schedule J)		26		
27 Other deductions (attach schedule)		27		
28 Total deductions. Add lines 14 through 27		28		
29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13		29		4,849
30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)		30		
31 Unrelated business taxable income. Subtract line 30 from line 29		31		4,849

For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

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

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

OMB No. 1545-0047

For calendar year 2019 or other tax year beginning 08/01/19, and ending 07/31/20.

2019

Department of the Treasury
Internal Revenue Service
Name of the organization

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

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

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

PEOPLE FOR THE ETHICAL TREATMENT

Employer identification number
52-1218336

Unrelated Business Activity Code (see instructions) **u** 454110

Describe the unrelated trade or business **u** SALE OF MERCHANDISE

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales <u>8,142</u>			
b	Less returns and allowances			
	c Balance u	1c 8,142		
2	Cost of goods sold (Schedule A, line 7)	2 4,908		
3	Gross profit. Subtract line 2 from line 1c	3 3,234		3,234
4a	Capital gain net income (attach Schedule D)	4a		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		
c	Capital loss deduction for trusts	4c		
5	Income (loss) from partnership and S corporation (attach statement)	5		
6	Rent income (Schedule C)	6		
7	Unrelated debt-financed income (Schedule E)	7		
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8		
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9		
10	Exploited exempt activity income (Schedule I)	10		
11	Advertising income (Schedule J)	11		
12	Other income (See instructions; attach schedule)	12		
13	Total. Combine lines 3 through 12	13 3,234		3,234

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.)

14	Compensation of officers, directors, and trustees (Schedule K)	14		
15	Salaries and wages	15		1,463
16	Repairs and maintenance	16		
17	Bad debts	17		
18	Interest (attach schedule) (see instructions)	18		
19	Taxes and licenses	19		300
20	Depreciation (attach Form 4562)	20	34	
21	Less depreciation claimed on Schedule A and elsewhere on return	21a		21b 34
22	Depletion	22		
23	Contributions to deferred compensation plans	23		
24	Employee benefit programs	24		
25	Excess exempt expenses (Schedule I)	25		
26	Excess readership costs (Schedule J)	26		
27	Other deductions (attach schedule) <u>SEE STATEMENT 2</u>	27		56,407
28	Total deductions. Add lines 14 through 27	28		58,204
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29		-54,970
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	30		
31	Unrelated business taxable income. Subtract line 30 from line 29	31		-54,970

For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

Form 990-T	Business Income Schedules Worksheet	2019
Description ADVERTISING		

Name PEOPLE FOR THE ETHICAL TREATMENT	Taxpayer Identification Number 52-1218336
Unincorporated Business Income Tax Code: 541800 Activity: ADVERTISING AND RELATED SERVICES	

Schedule A – Cost of Goods Sold.

1 Inventory at beginning of year 1	5 Inventory at end of year 5
2 Purchases and Other Costs 2	6 Cost of goods sold. Subtract Line 5 from 6
3 Sec 263A Costs 3	Line 4; show the amount here and on Line 2 of Sch M or 990T
4 Total. Add lines 1 through 3 4	

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

1. Description of property	2a. Income 10% to 50%	2b. Income over 50%	3. Expense
(1)			
(2)			
(3) Total of Schedule C items for this activity; Enter Col 2 on Line 6A and Col 3 on Line 6B	u		u

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

1. Description of debt-financed property	2. Gross Income/Expense amounts	3. Debt Ratio	4. Gross income reportable (column 2 x Ratio)	5. Allocable deductions (column 3 x Ratio)
(1)	income	%		
	expense			
(2)	income	%		
	expense			
(3) Total of Schedule E items for this activity; Enter Col 4 on Line 7A and Col 5 on Line 7B			u	u

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

1. Name of Controlled Organization	2. EIN	3. Exempt/Nonexempt Controlled Organization	4. Income	5. Expenses
(1)				
(2)				
(3) Total of Schedule F items for this activity (combining Exempt and NonExempt); Enter Col 4 on Line 8A and Col 5 on Line 8B			u	u

Schedule G – Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of property	2. Income	3. Deductions	4. Set-Asides	5. Deduction & Set-Aside Total
(1)				
(2)				
(3) Total for Schedule G activities- use on line 9 column (A) and (B)				

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

1. Description	2. Gross Income	3. Related Expense	4. Net Income	5. Non-UBIT income	6. Non-UBIT expense	7. Excess expense
(1)						
(2)						
Totals for Schedule I - use on line 10 col (A) and (B)						Sch I amount on line 26

Schedule J – Advertising Income (see instructions)

Consolidated Basis (Part I)

1. Name of periodical	2. Gross Adv Income	3. Direct costs	4. Advertising gain or (loss) If a gain, compute next 3 columns	5. Circulation income	6. Readership costs	7. Excess readership costs (col 6 - col 5) but not more than col 4
(1) ADVERTISING INCOME	139,844	114,534				
(2)						
(3)						
Totals (for Part I) u		139,844	114,534	25,310		

Separate Basis (Part II)

(1)						
(2)						
Totals from Part I u		139,844	114,534			
Totals, Part II (lines 1-5) u		139,844	114,534			Enter here and on page 1, Part II, line 27.

Form 990-T	Business Income Schedules Worksheet	2019
Description SALE OF MERCHANDISE		

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

Schedule A – Cost of Goods Sold.

1	Inventory at beginning of year	1	4,978	5	Inventory at end of year	5	7,541
2	Purchases and Other Costs	2	7,471	6	Cost of goods sold. Subtract Line 5 from	6	4,908
3	Sec 263A Costs	3		Line 4; show the amount here and on Line 2 of Sch M or 990T			
4	Total. Add lines 1 through 3	4	12,449				

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

1. Description of property	2a. Income 10% to 50%	2b. Income over 50%	3. Expense
(1)			
(2)			
(3) Total of Schedule C items for this activity; Enter Col 2 on Line 6A and Col 3 on Line 6B			u

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

1. Description of debt-financed property	2. Gross Income/Expense amounts	3. Debt Ratio	4. Gross income reportable (column 2 x Ratio)	5. Allocable deductions (column 3 x Ratio)
(1)	income	%		
	expense			
(2)	income	%		
	expense			
(3) Total of Schedule E items for this activity; Enter Col 4 on Line 7A and Col 5 on Line 7B			u	u

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

1. Name of Controlled Organization	2. EIN	3. Exempt/Nonexempt Controlled Organization	4. Income	5. Expenses
(1)				
(2)				
(3) Total of Schedule F items for this activity (combining Exempt and NonExempt); Enter Col 4 on Line 8A and Col 5 on Line 8B			u	u

Schedule G – Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of property	2. Income	3. Deductions	4. Set-Asides	5. Deduction & Set-Aside Total
(1)				
(2)				
(3) Total for Schedule G activities- use on line 9 column (A) and (B)				

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

1. Description	2. Gross Income	3. Related Expense	4. Net Income	5. Non-UBIT income	6. Non-UBIT expense	7. Excess expense
(1)						
(2)						
Totals for Schedule I - use on line 10 col (A) and (B)						Sch I amount on line 26

Schedule J – Advertising Income (see instructions)

Consolidated Basis (Part I)						
1. Name of periodical	2. Gross Adv Income	3. Direct costs	4. Advertising gain or (loss) If a gain, compute next 3 columns	5. Circulation income	6. Readership costs	7. Excess readership costs (col 6 - col 5) but not more than col 4
(1)						
(2)						
(3)						
Totals (for Part I) u						
Separate Basis (Part II)						
(1)						
(2)						
Totals from Part I u						
Totals, Part II (lines 1-5) u	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.	

Rental**Statement 1 - Form 990-T, Schedule M, 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	\$ 4,849	\$	\$ 4,849
TOTAL	\$ 4,849	\$ 0	\$ 4,849

Sale of Merchandise

Statement 2 - Form 990-T, Schedule M, Line 28 - Other Deductions

<u>Description</u>	<u>Amount</u>
OTHER EXPENSES	\$ <u>56,407</u>
TOTAL	\$ <u><u>56,407</u></u>

Form 990-T	Business Income Activity Summary	2019
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Name PEOPLE FOR THE ETHICAL TREATMENT	Taxpayer Identification Number 52-1218336
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Business Activity Income (and allocation of Prior-2018 NOL)

A. Total Pre-2018 Net Operating Loss used by 2019 income (See NOL Worksheet) A. 1,184,412

	Code	Pre-2018 NOL (Limited to Income)	Net Income before Loss
1. <u>ADVERTISING</u>	<u>541800</u>	1. 14,205	14,205
2. <u>RENTAL</u>	<u>531120</u>	2. 4,849	4,849
3. _____		3. _____	_____
4. _____		4. _____	_____
5. _____		5. _____	_____
6. _____		6. _____	_____
7. _____		7. _____	_____
8. _____		8. _____	_____
9. _____		9. _____	_____
10. _____		10. _____	_____
11. _____		11. _____	_____
12. _____		12. _____	_____
13. _____		13. _____	_____
14. _____		14. _____	_____
15. All other revenue _____		15. _____	_____
16. Total taxable income		16. 19,054	19,054

Business Activity Losses

	Code		Current Year Loss
1. <u>SALE OF MERCHANDISE</u>	<u>454110</u>	1. _____	-54,970
2. _____		2. _____	_____
3. _____		3. _____	_____
4. _____		4. _____	_____
5. All other activities		5. _____	_____
6. Totals		6. _____	-54,970

Form 990-T	Form 990-T - Cumulative Income Review Worksheet	2019
For calendar year 2019, or tax year beginning 08/01/19, and ending 07/31/20		
Name PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC.		Employer Identification Number 52-1218336

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales 8,142			
b	Less returns and allowances			
c Balance		1c		
2	Cost of goods sold (Schedule A, line 7)	2	4,908	
3	Gross profit. Subtract line 2 from line 1c	3	3,234	3,234
4a	Capital gain net income (attach Schedule D)	4a		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		
c	Capital loss deduction for trusts	4c		
5	Income (loss) from partnership and S corporation (attach statement) SEE STMT	5	4,849	4,849
6	Rent income (Schedule C)	6		
7	Unrelated debt-financed income (Schedule E)	7		
8	Interest, annuities, royalties, and rents from controlled organization (Schedule F)	8		
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9		
10	Exploited exempt activity income (Schedule I)	10		
11	Advertising income (Schedule J)	11	139,844	114,534
12	Other income (See instructions; attach schedule)	12		25,310
13	Total. Combine lines 3 through 12	13	147,927	114,534
				33,393

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)

14	Compensation of officers, directors, and trustees (Schedule K)	14		
15	Salaries and wages	15		1,463
16	Repairs and maintenance	16		
17	Bad debts	17		
18	Interest (attach schedule) (see instructions)	18		
19	Taxes and licenses	19		300
20	Depreciation (attach Form 4562)	20	34	
21	Less depreciation claimed on Schedule A and elsewhere on return	21a		34
22	Depletion	22		
23	Contributions to deferred compensation plans	23		
24	Employee benefit programs	24		
25	Excess exempt expenses (Schedule I)	25		
26	Excess readership costs (Schedule J)	26		
27	Other deductions (attach schedule) SEE STATEMENT	27		56,407
28	Total deductions. Add lines 14 through 28	28		58,204
29	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	29		-24,811
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	30		
31	Unrelated business taxable income. Subtract line 31 from line 30	31a		-24,811

Part III Deductions For Loss Arising after January 1, 2018
deductions must be directly connected with the unrelated business income

32	Losses carried over to this year (do not include amounts prior to 2018)	32		41,195
33	Enter 80% of the amount on Line 29 (if positive)	33		
34	Take the lesser of Line 32 or Line 33. Enter here and on Line 30 above	34		
35	Remaining losses to be carried forward to 2020 (Subtract Line 34 from line 32)	35		41,195
36	If line 29 is less than zero, enter that amount here as a positive number	36		24,811
37	Total loss carried forward to 2020 (Add lines 35 and 36)	37		66,006

Form 990-T	Schedule M Loss Carryover Calculation	2019
Description ADVERTISING		

Name PEOPLE FOR THE ETHICAL TREATMENT	Taxpayer Identification Number 52-1218336
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Unincorporated Business Income Tax Code: **541800** Activity: **ADVERTISING AND RELATED SERVICES**

1 Activity income	1	25,310
2 Activity deductions	2	
3 Activities income or loss, after deductions	3	25,310
4 Losses carried over to this year (do not include amounts prior to 2018)	4	11,105
5 Enter 100% of the amount on Line 3, if both lines 3 and 4 are positive.	5	25,310
6 Take the lesser of Line 4 or Line 5. Enter here and on Line 30 of Form 990-T or Schedule M	6	11,105
7 Remaining losses to be carried forward to 2020 (Subtract Line 6 from line 4)	7	
8 If line 3 is less than zero, enter that amount here as a positive number	8	0
9 Total loss carried forward to 2020 (Add lines 7 and 8)	9	0

Form 990-T	Schedule M Loss Carryover Calculation Description SALE OF MERCHANDISE	2019
Name PEOPLE FOR THE ETHICAL TREATMENT		Taxpayer Identification Number 52-1218336
Unincorporated Business Income Tax Code: 454110 Activity: ELECTRONIC SHOPPING AND MAIL-ORD		

1 Activity income	1	3,234
2 Activity deductions	2	58,204
3 Activities income or loss, after deductions	3	-54,970
4 Losses carried over to this year (do not include amounts prior to 2018)	4	30,090
5 Enter 100% of the amount on Line 3, if both lines 3 and 4 are positive.	5	
6 Take the lesser of Line 4 or Line 5. Enter here and on Line 30 of Form 990-T or Schedule M	6	
7 Remaining losses to be carried forward to 2020 (Subtract Line 6 from line 4)	7	30,090
8 If line 3 is less than zero, enter that amount here as a positive number	8	54,970
9 Total loss carried forward to 2020 (Add lines 7 and 8)	9	85,060

SCHEDULE G (Form 990 or 990-EZ)		Fundraising Other Events			2019
		For calendar year 2019, or tax year beginning 08/01/19, and ending 07/31/20			
Name PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC.				Employer Identification Number 52-1218336	
		(a) Other event	(b) Other event	(c) Other event	(d) Total other events (add col. (a) through col. (c))
		6 (event type)	(event type)	(event type)	
Revenue	1 Gross receipts	165,488			165,488
	2 Less: Charitable contributions	148,298			148,298
	3 Gross income (line 1 minus line 2)	17,190			17,190
Direct Expenses	4 Cash prizes				
	5 Noncash prizes	28,645			28,645
	6 Rent/facility costs	9,401			9,401
	7 Food/beverages	33,058			33,058
	8 Entertainment	2,710			2,710
	9 Other expenses	48,421			48,421

Form 990-T	Net Operating Loss Carryover Worksheet for Pre-2018 Losses	2019
For calendar year 2019, or tax year beginning 08/01/19, ending 07/31/20		

Name PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC.	Employer Identification Number 52-1218336
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Preceding Taxable Year	Prior Year			Current Year	Next Year Carryover
	Adj. To NOL Inc/(Loss) After Adj.	NOL Utilized (Income Offset)	Carryovers to Current Year	Income Offset By Prior Carryover	
19th 07/31/99	-59,324		59,324	19,054	
18th 07/31/00	-54,142		54,142		54,142
17th 07/31/01	-69,763		69,763		69,763
16th 07/31/02	-47,889		47,889		47,889
15th 07/31/03	-70,298		70,298		70,298
14th 07/31/04	-97,323		97,323		97,323
13th 07/31/05	-62,463		62,463		62,463
12th 07/31/06	-89,148		89,148		89,148
11th 07/31/07	-120,514		120,514		120,514
10th 07/31/08	-96,868		96,868		96,868
9th 07/31/09	-79,065		79,065		79,065
8th 07/31/10	-52,307		52,307		52,307
7th 07/31/11	-27,658		27,658		27,658
6th 07/31/12	-53,247		53,247		53,247
5th 07/31/13	-76,740		76,740		76,740
4th 07/31/14	-75,646		75,646		75,646
3rd 07/31/15	-32,907		32,907		32,907
2nd 07/31/16	10,669	-10,669			
1st 07/31/17	-19,110		19,110		19,110
NOL carryover available to current year			1,184,412		
Current year	19,054			18,054	
NOL carryover available to next year					1,125,088

Form 990	Two Year Comparison Report	2018 & 2019
For calendar year 2019, or tax year beginning 08/01/19, ending 07/31/20		

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

		2018	2019	Differences
Revenue	1. Contributions, gifts, grants	46,778,316	59,140,068	12,361,752
	2. Membership dues and assessments			
	3. Government contributions and grants			
	4. Program service revenue	509,898	524,751	14,853
	5. Investment income	408,176	355,661	-52,515
	6. Proceeds from tax exempt bonds			
	7. Net gain or (loss) from sale of assets other than inventory	2,228	119,769	117,541
	8. Net income or (loss) from fundraising events	-177,577	-151,463	26,114
	9. Net income or (loss) from gaming			
	10. Net gain or (loss) on sales of inventory	47,683	21,394	-26,289
	11. Other revenue	566,459	632,926	66,467
	12. Total revenue. Add lines 1 through 11	48,135,183	60,643,106	12,507,923
Expenses	13. Grants and similar amounts paid	2,806,190	3,091,193	285,003
	14. Benefits paid to or for members			
	15. Compensation of officers, directors, trustees, etc.	138,344	153,846	15,502
	16. Salaries, other compensation, and employee benefits	12,322,455	12,981,999	659,544
	17. Professional fundraising fees	536,097	402,931	-133,166
	18. Other professional fees	18,352,533	19,661,373	1,308,840
	19. Occupancy, rent, utilities, and maintenance	1,494,699	1,401,206	-93,493
	20. Depreciation and Depletion	651,859	633,649	-18,210
	21. Other expenses	17,163,719	16,423,355	-740,364
	22. Total expenses. Add lines 13 through 21	53,465,896	54,749,552	1,283,656
	23. Excess or (Deficit). Subtract line 22 from line 12	-5,330,713	5,893,554	11,224,267
Other Information	24. Total exempt revenue	48,135,183	60,643,106	12,507,923
	25. Total unrelated revenue	98,068	147,927	49,859
	26. Total excludable revenue	1,258,799	1,355,111	96,312
	27. Total assets	15,646,325	24,470,189	8,823,864
	28. Total liabilities	7,213,406	9,350,680	2,137,274
	29. Retained earnings	8,432,919	15,119,509	6,686,590
	30. Number of voting members of governing body	3	3	
	31. Number of independent voting members of governing body	2	2	
	32. Number of employees	303	279	
	33. Number of volunteers	556	268	

Form **990T****Two Year Comparison Report****2018 & 2019**

For calendar year 2019, or tax year beginning 08/01/19, ending 07/31/20

Name

Taxpayer Identification Number

PEOPLE FOR THE ETHICAL TREATMENT
OF ANIMALS, INC.

52-1218336

		2018	2019	Differences	
Revenue	1. Gross profit/loss on business activities	1.			
	2. Capital gains/losses	2.			
	3. Income/loss from partnerships and S corporations	3.			
	4. Rent income (net of expense)	4.			
	5. Unrelated debt-financed income (net of expense)	5.			
	6. Income from controlled organizations (net of expense)	6.			
	7. Section 501(c)(7)(9)(17) organization income (net of expense)	7.			
	8. Exploited exempt activity income (net of expense)	8.			
	9. Advertising income (net of expense)	9.	-11,105	25,310	36,415
	10. Other income	10.			
	11. Total trade or business income. Combine lines 1 through 10	11.	-11,105	25,310	36,415
Expenses	12. Compensation of officers, directors, and trustees	12.			
	13. Other salaries and wages	13.	1,463	1,463	
	14. Repairs and maintenance	14.			
	15. Bad debts	15.			
	16. Interest	16.			
	17. Taxes and licenses	17.			
	18. Charitable contributions	18.			
	19. Depreciation and Depletion	19.			
	20. Contributions to deferred compensation plans	20.			
	21. Employee benefit programs	21.			
	22. Other deductions	22.			
	23. Total deductions. Add lines 12 through 22	23.		1,463	1,463
	24. Net income (990T/first activity); Subtract line 23 from 11	24.	-11,105	23,847	34,952
	25. Number of unrelated business activities for this return	25.	3	3	
	26. Unrelated business taxable income from all trades	26.	4,236	19,054	14,818
	27. Disallowed employee fringe benefits	27.			
	28. Charitable contributions	28.			
	29. Taxable income before NOL loss	29.	4,236	19,054	14,818
	30. Net operating loss (pre-2018)	30.	4,236	19,054	14,818
	31. Specific deduction	31.	1,000	1,000	
	32. Unrelated business taxable income.	32.			
	Tax & Credits	33. Income tax (corporate or trust)	33.		
34. Proxy tax		34.			
35. Other taxes		35.			
36. Total taxes		36.			
37. Other credits		37.			
38. General business credit		38.			
39. Credit for prior year minimum tax		39.			
40. Total credits		40.			
41. Net tax after credits		41.			
42. Recapture taxes and 965 tax		42.			
43. Total Taxes		43.			
Due/Refund	44. Prior year overpayment and estimated tax payments	44.			
	45. Payment made with extension	45.			
	46. Backup withholding and foreign withholding	46.	989	989	
	47. Other payments	47.			
	48. Total payments	48.	989	989	
	49. Balance due/(Overpayment)	49.	-989	-989	
	50. Overpayment applied to next year	50.			
	51. Penalties	51.			
	52. Total due/(Refund)	52.	-989	-989	

Form SchM	Two Year Comparison for Unrelated Business Activity	2018 & 2019
For calendar year 2019, or tax year beginning 08/01/19, ending 07/31/20		
Organization Name PEOPLE FOR THE ETHICAL TREATMENT		Taxpayer Identification Number 52-1218336

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

		2018	2019	Differences	
R e v e n u e	1. Gross profit/loss on business activities	1.			
	2. Capital gains/losses	2.			
	3. Income/loss from partnerships and S corporations	3.			
	4. Rental income (net of expense)	4.			
	5. Unrelated debt-financed income (net of expense)	5.			
	6. Interest, and other income from controlled organizations (net of expense)	6.			
	7. Investment income of specific organizations (net of expense)	7.			
	8. Exploited exempt activity income (net of expense)	8.			
	9. Advertising income (net of expense)	9.	-11,105	25,310	36,415
	10. Other income	10.			
	11. Total trade or business income. Combine lines 1 through 10	11.	-11,105	25,310	36,415
E x p e n s e s	12. Compensation of officers, directors, and trustees	12.			
	13. Other salaries and wages	13.			
	14. Repairs and maintenance	14.			
	15. Bad debts	15.			
	16. Interest	16.			
	17. Taxes and licenses	17.			
	18. Depreciation and Depletion	18.			
	19. Contributions to deferred compensation plans	19.			
	20. Employee benefit programs	20.			
	21. Other deductions	21.			
	22. Total deductions. Add lines 12 through 22	22.			
	23. Taxable income before deductions. Subtract line 23 from 11	23.	-11,105	25,310	36,415
	24. Deductible losses	24.		11,105	11,105
	25. Unrelated business taxable income (loss)	25.	-11,105	14,205	25,310

Form SchM	Two Year Comparison for Unrelated Business Activity	2018 & 2019
For calendar year 2019, or tax year beginning 08/01/19, ending 07/31/20		
Organization Name PEOPLE FOR THE ETHICAL TREATMENT		Taxpayer Identification Number 52-1218336

Unincorporated Business Income Tax Code: 531120 Activity: RENTAL

		2018	2019	Differences	
R e v e n u e	1. Gross profit/loss on business activities	1.			
	2. Capital gains/losses	2.			
	3. Income/loss from partnerships and S corporations	3.	4,236	4,849	613
	4. Rental income (net of expense)	4.			
	5. Unrelated debt-financed income (net of expense)	5.			
	6. Interest, and other income from controlled organizations (net of expense)	6.			
	7. Investment income of specific organizations (net of expense)	7.			
	8. Exploited exempt activity income (net of expense)	8.			
	9. Advertising income (net of expense)	9.			
	10. Other income	10.			
	11. Total trade or business income. Combine lines 1 through 10	11.	4,236	4,849	613
E x p e n s e s	12. Compensation of officers, directors, and trustees	12.			
	13. Other salaries and wages	13.			
	14. Repairs and maintenance	14.			
	15. Bad debts	15.			
	16. Interest	16.			
	17. Taxes and licenses	17.			
	18. Depreciation and Depletion	18.			
	19. Contributions to deferred compensation plans	19.			
	20. Employee benefit programs	20.			
	21. Other deductions	21.			
	22. Total deductions. Add lines 12 through 22	22.			
	23. Taxable income before deductions. Subtract line 23 from 11	23.	4,236	4,849	613
	24. Deductible losses	24.			
	25. Unrelated business taxable income (loss)	25.	4,236	4,849	613

Form SchM	Two Year Comparison for Unrelated Business Activity For calendar year 2019, or tax year beginning 08/01/19, ending 07/31/20	2018 & 2019
Organization Name PEOPLE FOR THE ETHICAL TREATMENT		Taxpayer Identification Number 52-1218336

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

		2018	2019	Differences
Revenue	1. Gross profit/loss on business activities	4,151	3,234	-917
	2. Capital gains/losses			
	3. Income/loss from partnerships and S corporations			
	4. Rental income (net of expense)			
	5. Unrelated debt-financed income (net of expense)			
	6. Interest, and other income from controlled organizations (net of expense)			
	7. Investment income of specific organizations (net of expense)			
	8. Exploited exempt activity income (net of expense)			
	9. Advertising income (net of expense)			
	10. Other income			
	11. Total trade or business income. Combine lines 1 through 10	4,151	3,234	-917
Expenses	12. Compensation of officers, directors, and trustees			
	13. Other salaries and wages	1,917	1,463	-454
	14. Repairs and maintenance			
	15. Bad debts			
	16. Interest			
	17. Taxes and licenses	2,260	300	-1,960
	18. Depreciation and Depletion	39	34	-5
	19. Contributions to deferred compensation plans			
	20. Employee benefit programs			
	21. Other deductions	30,025	56,407	26,382
	22. Total deductions. Add lines 12 through 22	34,241	58,204	23,963
	23. Taxable income before deductions. Subtract line 23 from 11	-30,090	-54,970	-24,880
	24. Deductible losses		30,090	30,090
	25. Unrelated business taxable income (loss)	-30,090	-85,060	-54,970

Form 990	Tax Return History	2019
Name PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC.		Employer Identification Number 52-1218336

	2015	2016	2017	2018	2019	2020
Contributions, gifts, grants	63,070,410	43,332,789	51,580,176	46,778,316	59,140,068	
Membership dues						
Program service revenue	479,492	603,814	475,366	509,898	524,751	
Capital gain or loss	-298,615	183,058	350,067	2,228	119,769	
Investment income	356,404	421,113	346,224	408,176	355,661	
Fundraising revenue (income/loss)	-1,584,796	-236,018	-195,809	-177,577	-151,463	
Gaming revenue (income/loss)						
Other revenue	424,106	304,783	392,449	614,142	654,320	
Total revenue	62,447,001	44,609,539	52,948,473	48,135,183	60,643,106	
Grants and similar amounts paid	2,096,751	17,360,107	2,742,106	2,806,190	3,091,193	
Benefits paid to or for members						
Compensation of officers, etc.	138,040	148,720	147,581	138,344	153,846	
Other compensation	10,538,286	11,792,797	12,728,604	12,322,455	12,981,999	
Professional fees	18,040,446	17,397,666	18,826,104	18,888,630	20,064,304	
Occupancy costs	1,277,331	1,438,208	1,445,946	1,494,699	1,401,206	
Depreciation and depletion	266,358	444,529	535,085	651,859	633,649	
Other expenses	13,757,118	15,630,526	16,601,674	17,163,719	16,423,355	
Total expenses	46,114,330	64,212,553	53,027,100	53,465,896	54,749,552	
Excess or (Deficit)	16,332,671	-19,603,014	-78,627	-5,330,713	5,893,554	
Total exempt revenue	62,447,001	44,609,539	52,948,473	48,135,183	60,643,106	
Total unrelated revenue	74,849	122,206	85,172	98,068	147,927	
Total excludable revenue	886,538	1,154,544	1,283,125	1,258,799	1,355,111	
Total Assets	39,585,908	19,838,054	19,120,565	15,646,325	24,470,189	
Total Liabilities	6,646,085	6,103,532	5,584,013	7,213,406	9,350,680	
Net Fund Balances	32,939,823	13,734,522	13,536,552	8,432,919	15,119,509	

Form 990T	Tax Return History	2019
Name PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC.		Employer Identification Number 52-1218336

* Income shown net of expenses

	2015	2016	2017	2018	2019	2020
Business activity profit/loss	12,075	11,027	8,571			
Capital gains/losses						
Partner and S Corp gain/loss	5,290	3,504	4,434			
Rental income*						
Debt-financed income*						
Controlled organizations income/interest*						
Investment income, specific organizations*						
Exploited exempt activity income*						
Other income	-36,842	20,930	-9,725	-11,105	25,310	
Total trade or business income.	-19,477	35,461	3,280	-11,105	25,310	
Compensation of officers, ect.						
Other salaries and wages		989	798			
Repairs and maintenance						
Bad debts						
Interest						
Taxes and licenses	850	800	430			
Charitable contributions						
Depreciation and Depletion			20			
Deferred compensation plans						
Employee benefit programs						

Form 990T	Tax Return History	2019
Name PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC.		Employer Identification Number 52-1218336

	2015	2016	2017	2018	2019	2020
Other deductions	12,580	23,003	21,142			
Net income (990T/first activity)	-32,907	10,669	-19,110	-11,105	25,310	
UBTI from all trades	0	10,669	0	4,236	19,054	
Taxable employee fringe benefits						
Charitable contributions						
Net operating loss deduction		10,669		4,236	19,054	
Specific deduction		1,000		1,000	1,000	
Income after expense and deductions						
Income tax (corporate or trust)						
Other taxes					985	
Total taxes					985	
General business credit						
Other credits						
Net tax after credits					985	
Estimated tax payments						
Other payments	77,028				993	
Balance due/Overpayment	-77,028				-8	

Form 99T Return Summary

For calendar year 2019, or tax year beginning 08/01/19 , and ending 07/31/20

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

Taxable Income

Unrelated trade or business taxable income	-35,916	
Additions related to Arizona credits claimed		
Apportionment ratio	0.000180	
Taxable income attributable to Arizona		-5

Arizona Tax Liability Computation

Tax	50	
Tax from recapture of tax credits		
Nonrefundable tax credits		
Tax liability		50

Tax Payments

Refundable tax credits		
Paid with extension		
Estimated tax payments	50	
Payment made with original return		
Overpayments of tax from original return		
Total payments		50

Computation of Total Due or Overpayment

Balance of tax due		
Overpayment of tax		
Penalty and interest		
Estimated tax underpayment penalty		
Total amount due		_____
Overpayment		_____
Amount applied to next year's estimated tax		
Amount to be refunded		_____

Next Year's Estimates

1st quarter	_____
2nd quarter	_____
3rd quarter	_____
4th quarter	_____
Total	_____

Miscellaneous Information

Amended return	
Return / extended due date	<u>06/15/21</u>