

Form **990**Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No. 1545-0047

2020Open to Public
Inspection**A** For the 2020 calendar year, or tax year beginning 08/01/20, and ending 07/31/21**B** Check if applicable:

- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return/terminated
- ☐ Amended return
- ☐ Application pending

C Name of organizationPEOPLE FOR THE ETHICAL TREATMENT
OF ANIMALS, INC.**D** Employer identification number

52-1218336

E Telephone number

757-962-8364

Doing business as

Number and street (or P.O. box if mail is not delivered to street address)

501 FRONT ST

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

NORFOLK

VA 23510

G Gross receipts 71,009,140**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

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: WWW.PETA.ORG**H(c)** Group exemption number ▶**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 2020 (Part V, line 2a) | 5 | 302 |
| | 6 Total number of volunteers (estimate if necessary) | 6 | 25 |
| | 7a Total unrelated business revenue from Part VIII, column (C), line 12 | 7a | 345,806 |
| b Net unrelated business taxable income from Form 990-T, Part I, line 11 | 7b | 0 | |
| Revenue | 8 Contributions and grants (Part VIII, line 1h) | Prior Year | Current Year |
| | 9 Program service revenue (Part VIII, line 2g) | 59,140,068 | 58,389,976 |
| | 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 524,751 | 686,263 |
| | 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 475,430 | 1,167,068 |
| | 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 502,857 | 396,371 |
| Expenses | 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 60,643,106 | 60,639,678 |
| | 14 Benefits paid to or for members (Part IX, column (A), line 4) | 3,091,193 | 3,225,678 |
| | 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 0 |
| | 16a Professional fundraising fees (Part IX, column (A), line 11e) | 13,135,845 | 14,299,011 |
| | b Total fundraising expenses (Part IX, column (D), line 25) ▶ 6,497,594 | 402,931 | 438,977 |
| | 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | |
| | 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | 38,119,583 | 30,585,627 |
| | 19 Revenue less expenses. Subtract line 18 from line 12 | 54,749,552 | 48,549,293 |
| Net Assets or Fund Balances | 20 Total assets (Part X, line 16) | 5,893,554 | 12,090,385 |
| | 21 Total liabilities (Part X, line 26) | Beginning of Current Year | End of Year |
| | 22 Net assets or fund balances. Subtract line 21 from line 20 | 24,470,189 | 38,563,989 |
| | | 9,350,680 | 9,839,410 |
| | 15,119,509 | 28,724,579 | |

Part II Signature Block

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

| | | | | |
|------------------------|--|-------------------------|----------|--|
| Sign Here | Signature of officer | Date | | |
| | INGRID NEWKIRK | 2/22/22 | | |
| Paid Preparer Use Only | Print/Type preparer's name | Preparer's signature | Date | Check <input type="checkbox"/> if PTIN |
| | SUSAN J ROSENBERG | SUSAN J ROSENBERG | 02/18/22 | self-employed |
| | Firm's name ▶ SAGGAR & ROSENBERG, P.C. | Firm's EIN ▶ 52-2190100 | | |
| | Firm's address ▶ 1 CHURCH ST STE 700 ROCKVILLE, MD 20850-4163 | Phone no. 301-738-9040 | | |

May the IRS discuss this return with the preparer shown above? See instructions

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2020)

DAA

Part III Statement of Program Service Accomplishments

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

☒**1** Briefly describe the organization's mission:

PROTECTION OF ANIMAL RIGHTS

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

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?☐ Yes ☒ No

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

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**4a** (Code:) (Expenses \$ 16,480,184 including grants of \$ 395,260) (Revenue \$ 367,215)
SEE SCHEDULE O**4b** (Code:) (Expenses \$ 13,521,846 including grants of \$ 7,000) (Revenue \$ 319,048)
SEE SCHEDULE O**4c** (Code:) (Expenses \$ 11,029,203 including grants of \$ 2,823,418) (Revenue \$)
SEE SCHEDULE O**4d** Other program services (Describe on Schedule O.)

(Expenses \$ 415,280 including grants of \$) (Revenue \$)

4e Total program service expenses **u** 41,446,513

Part IV Checklist of Required Schedules

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

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 |
| 24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | | |
| 24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | | |
| 24d 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 |
| 25b 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): | | |
| 28a 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 |
| 28b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> | | X |
| 28c 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 |
| 35b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> | | |
| 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> | | X |
| 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> | | X |
| 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O. | X | |

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

☒

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

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 302 | | |
| 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) | 2b | X | |
| 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | 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 | 3b | 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)? | 4a | X | |
| b If "Yes," enter the name of the foreign country <u>u CANADA</u> See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X |
| b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X |
| c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 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? | 6a | | X |
| b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6b | | |
| 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? | 7a | X | |
| b If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | X | |
| c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7c | | 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? | 7e | | X |
| f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | X |
| g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | 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? | 8 | | |
| 9 Sponsoring organizations maintaining donor advised funds. | | | |
| a Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 Section 501(c)(7) organizations. Enter: | | | |
| a Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | |
| b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | |
| 11 Section 501(c)(12) organizations. Enter: | | | |
| a Gross income from members or shareholders | 11a | | |
| b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) | 11b | | |
| 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| b If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | | |
| 13 Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. | 13a | | |
| 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? | 14a | | X |
| b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O | 14b | | |
| 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. | 15 | | 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. | 16 | | 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

| | 1a | 1b | Yes | No |
|--|----|----|-----|----|
| 1a Enter the number of voting members of the governing body at the end of the tax year | 3 | | | |
| 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. | | | | |
| b Enter the number of voting members included on line 1a, above, who are independent | | 2 | | |
| 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? | | | 2 | 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? | | | 3 | X |
| 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | | | 4 | X |
| 5 Did the organization become aware during the year of a significant diversion of the organization's assets? | | | 5 | X |
| 6 Did the organization have members or stockholders? | | | 6 | 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? | | | 7a | X |
| b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | | | 7b | X |
| 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | | |
| a The governing body? | | | 8a | X |
| b Each committee with authority to act on behalf of the governing body? | | | 8b | 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. | | | 9 | 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 |
| b 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? | | |
| 10b | | |
| 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | X | |
| b Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | |
| 11a | | |
| 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 | X | |
| b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | X | |
| 12b | | |
| c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done | X | |
| 12c | | |
| 13 Did the organization have a written whistleblower policy? | X | |
| 14 Did the organization have a written document retention and destruction policy? | X | |
| 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | |
| a The organization's CEO, Executive Director, or top management official | X | |
| 15a | | |
| b Other officers or key employees of the organization | X | |
| 15b | | |
| If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | |
| 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 |
| b 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? | | |
| 16b | | |

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **u** AK, AL, AR, 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
 NORFOLK VA 23510 757-962-8364

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck 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 | | | | 36,108 | 0 | 1,034 |
| (2) JEANNE ROUSH TREASURER | 1.00 0.00 | X | | X | | | | 0 | 0 | 0 |
| (3) MICHAEL RODMAN CHAIRPERSON | 1.00 0.00 | X | | | | | | 0 | 0 | 0 |
| (4) TRACY REIMAN VICE PRESIDENT | 40.00 0.00 | | | X | | | | 107,505 | 0 | 6,228 |
| (5) JEFFREY KERR ASST. SECRETARY | 0.00 40.00 | | | X | | | | 0 | 162,536 | 10,493 |
| (6) ROSALIND ZAYAS VETERINARIAN | 40.00 0.00 | | | | | X | | 150,676 | 0 | 2,886 |
| (7) KATHLEEN GUILLERMO SR. VICE PRESIDENT | 40.00 0.00 | | | | | X | | 133,486 | 0 | 15,166 |
| (8) LISA LANGE SR. VICE PRESIDENT | 40.00 0.00 | | | | | X | | 108,234 | 0 | 7,908 |
| (9) DANIEL MATTHEWS SR. VICE PRESIDENT | 40.00 0.00 | | | | | X | | 103,600 | 0 | 6,764 |
| (10) JOEL BARTLETT VICE-PRESIDENT | 40.00 0.00 | | | | | X | | 103,447 | 0 | 6,643 |
| (11) | | | | | | | | | | |

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

| | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
|---|---|--|---------------------------|----------------------|--|--------------------------------------|---|
| Contributions, Gifts, Grants and Other Similar Amounts | 1a Federated campaigns | 1a | 352,922 | | | | |
| | b Membership dues | 1b | | | | | |
| | c Fundraising events | 1c | 959,762 | | | | |
| | d Related organizations | 1d | | | | | |
| | e Government grants (contributions) | 1e | 1,905,373 | | | | |
| | f All other contributions, gifts, grants, and similar amounts not included above | 1f | 55,171,919 | | | | |
| | g Noncash contributions included in lines 1a-1f | 1g | \$ 1,385,434 | | | | |
| | h Total. Add lines 1a-1f | u | 58,389,976 | | | | |
| | Program Service Revenue | 2a SPAY/NEUTER PROGRAM | Business Code 900099 | | 367,215 | 367,215 | |
| b ADVERTISING INCOME | | Business Code 900004 | | 319,048 | | 319,048 | |
| c | | | | | | | |
| d | | | | | | | |
| e | | | | | | | |
| f All other program service revenue | | | | | | | |
| g Total. Add lines 2a-2f | | u | 686,263 | | | | |
| Other Revenue | | 3 Investment income (including dividends, interest, and other similar amounts) | u | 369,004 | | | 369,004 |
| | 4 Income from investment of tax-exempt bond proceeds | u | | | | | |
| | 5 Royalties | u | 111,126 | | | 111,126 | |
| | 6a Gross rents | 6a | (i) Real 17,940 | | | | |
| | b Less: rental expenses | 6b | 15,128 | | | | |
| | c Rental inc. or (loss) | 6c | 2,812 | | | | |
| | d Net rental income or (loss) | u | 2,812 | | | 2,812 | |
| | 7a Gross amount from sales of assets other than inventory | 7a | (i) Securities 10,599,867 | (ii) Other 22,000 | | | |
| | b Less: cost or other basis and sales exps. | 7b | 9,820,333 | 3,470 | | | |
| | c Gain or (loss) | 7c | 779,534 | 18,530 | | | |
| | d Net gain or (loss) | u | 798,064 | 798,064 | | | |
| | 8a Gross income from fundraising events (not including \$ 959,762 of contributions reported on line 1c). See Part IV, line 18 | 8a | 13,813 | | | | |
| | b Less: direct expenses | 8b | 455,857 | | | | |
| | c Net income or (loss) from fundraising events | u | -442,044 | | | -442,044 | |
| | 9a Gross income from gaming activities. See Part IV, line 19 | 9a | | | | | |
| | b Less: direct expenses | 9b | | | | | |
| | c Net income or (loss) from gaming activities | u | | | | | |
| 10a Gross sales of inventory, less returns and allowances | 10a | 129,381 | | | | | |
| b Less: cost of goods sold | 10b | 74,674 | | | | | |
| c Net income or (loss) from sales of inventory | u | 54,707 | 32,277 | 22,430 | | | |
| Miscellaneous Revenue | 11a MISCELLANEOUS INCOME | Business Code 900099 | | 665,442 | | | 665,442 |
| | b PARTNERSHIP INCOME | Business Code 531120 | | 4,328 | | 4,328 | |
| | c | | | | | | |
| | d All other revenue | | | | | | |
| | e Total. Add lines 11a-11d | u | 669,770 | | | | |
| | 12 Total revenue. See instructions | u | 60,639,678 | 1,197,556 | 345,806 | 706,340 | |

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 | 133,052 | 133,052 | | |
| 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 | 3,092,626 | 3,092,626 | | |
| 4 Benefits paid to or for members | | | | |
| 5 Compensation of current officers, directors, trustees, and key employees | 161,224 | 160,419 | 526 | 279 |
| 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 | 13,095,927 | 13,030,521 | 42,689 | 22,717 |
| 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | 143,688 | 142,970 | 468 | 250 |
| 9 Other employee benefits | 31,944 | 31,784 | 104 | 56 |
| 10 Payroll taxes | 866,228 | 861,902 | 2,824 | 1,502 |
| 11 Fees for services (nonemployees): | | | | |
| a Management | | | | |
| b Legal | 1,407,156 | 1,144,910 | 28,183 | 234,063 |
| c Accounting | 75,000 | 61,836 | 1,415 | 11,749 |
| d Lobbying | | | | |
| e Professional fundraising services. See Part IV, line 7 | 438,977 | | | 438,977 |
| 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.) | 10,322,303 | 9,839,234 | 223,367 | 259,702 |
| 12 Advertising and promotion | | | | |
| 13 Office expenses | 1,439,869 | 1,174,062 | 2,564 | 263,243 |
| 14 Information technology | | | | |
| 15 Royalties | | | | |
| 16 Occupancy | 1,344,715 | 1,318,323 | 5,135 | 21,257 |
| 17 Travel | 431,654 | 424,925 | 1,805 | 4,924 |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 Conferences, conventions, and meetings | | | | |
| 20 Interest | 161,100 | 126,676 | 404 | 34,020 |
| 21 Payments to affiliates | | | | |
| 22 Depreciation, depletion, and amortization | 312,901 | 246,039 | 786 | 66,076 |
| 23 Insurance | 376,143 | 295,768 | 944 | 79,431 |
| 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) | | | | |
| a EDUCATION, PROM, COMM. | 6,117,612 | 3,387,481 | 151 | 2,729,980 |
| b POSTAGE AND SHIPPING | 3,672,358 | 2,489,778 | 289,396 | 893,184 |
| c MEDIA & PRESS SUPPORT | 2,698,962 | 1,834,274 | 30 | 864,658 |
| d GENERAL OPERATING EXPENSES | 1,601,329 | 1,251,215 | 4,112 | 346,002 |
| e All other expenses | 624,525 | 398,718 | 283 | 225,524 |
| 25 Total functional expenses. Add lines 1 through 24e | 48,549,293 | 41,446,513 | 605,186 | 6,497,594 |
| 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input checked="" type="checkbox"/> if following SOP 98-2 (ASC 958-720) | 12,073,900 | 7,399,022 | 50,063 | 4,624,815 |

Part X Balance SheetCheck 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 | 4,389,824 | 1 | 2,540,297 |
| | 2 Savings and temporary cash investments | 4,922,164 | 2 | 2,607,377 |
| | 3 Pledges and grants receivable, net | 871,284 | 3 | 87,498 |
| | 4 Accounts receivable, net | 117,343 | 4 | 7,866,397 |
| | 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 | 52,282 | 8 | 80,132 |
| | 9 Prepaid expenses and deferred charges | 751,080 | 9 | 1,688,724 |
| | 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 10a 2,995,643 | | |
| | b Less: accumulated depreciation | 10b 2,179,009 | 883,630 | 10c 816,634 |
| | 11 Investments—publicly traded securities | 10,669,059 | 11 | 21,064,855 |
| | 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 | 1,813,523 | 15 | 1,812,075 |
| 16 Total assets. Add lines 1 through 15 (must equal line 33) | 24,470,189 | 16 | 38,563,989 | |
| Liabilities | 17 Accounts payable and accrued expenses | 6,561,292 | 17 | 6,385,642 |
| | 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 | 2,789,388 | 25 | 3,453,768 |
| | 26 Total liabilities. Add lines 17 through 25 | 9,350,680 | 26 | 9,839,410 |
| | 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 | | 9,444,503 | 27 | 22,193,781 |
| 28 Net assets with donor restrictions | | 5,675,006 | 28 | 6,530,798 |
| 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 | | 15,119,509 | 32 | 28,724,579 |
| 33 Total liabilities and net assets/fund balances | | 24,470,189 | 33 | 38,563,989 |

Part XI Reconciliation of Net AssetsCheck 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 | 60,639,678 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 48,549,293 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | 12,090,385 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 15,119,509 |
| 5 | Net unrealized gains (losses) on investments | 5 | 1,514,583 |
| 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 | 102 |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) | 10 | 28,724,579 |

Part XII Financial Statements and ReportingCheck 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 |
| b 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 | |
| c 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 |
| b 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

2020**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 | | | | | | |

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

Schedule A (Form 990 or 990-EZ) 2020

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

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

Section A. Public Support

| Calendar year (or fiscal year beginning in) u | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
|--|------------|------------|------------|------------|------------|-------------|
| 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 43,332,789 | 51,580,176 | 46,778,316 | 59,140,068 | 58,389,976 | 259,221,325 |
| 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 Total. Add lines 1 through 3 | 43,332,789 | 51,580,176 | 46,778,316 | 59,140,068 | 58,389,976 | 259,221,325 |
| 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) | | | | | | 6,192,010 |
| 6 Public support. Subtract line 5 from line 4 | | | | | | 253,029,315 |

Section B. Total Support

| Calendar year (or fiscal year beginning in) u | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
|---|------------|------------|------------|------------|------------|--------------------------|
| 7 Amounts from line 4 | 43,332,789 | 51,580,176 | 46,778,316 | 59,140,068 | 58,389,976 | 259,221,325 |
| 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 485,890 | 428,096 | 502,601 | 456,168 | 498,070 | 2,370,825 |
| 9 Net income from unrelated business activities, whether or not the business is regularly carried on | 10,669 | | | 19,054 | 231,534 | 261,257 |
| 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | 26,191 | 104,817 | 478,154 | 539,079 | 665,442 | 1,813,683 |
| 11 Total support. Add lines 7 through 10 | | | | | | 263,667,090 |
| 12 Gross receipts from related activities, etc. (see instructions) | | | | | 12 | 3,202,570 |
| 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here | | | | | | <input type="checkbox"/> |

Section C. Computation of Public Support Percentage

| | | |
|--|-----------|-------------------------------------|
| 14 Public support percentage for 2020 (line 6, column (f) divided by line 11, column (f)) | 14 | 95.97 % |
| 15 Public support percentage from 2019 Schedule A, Part II, line 14 | 15 | 89.22 % |
| 16a 33 1/3% support test—2020. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization | | <input checked="" type="checkbox"/> |
| b 33 1/3% support test—2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization | | <input type="checkbox"/> |
| 17a 10%-facts-and-circumstances test—2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization | | <input type="checkbox"/> |
| b 10%-facts-and-circumstances test—2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization | | <input type="checkbox"/> |
| 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions | | <input type="checkbox"/> |

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

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

Section A. Public Support

| Calendar year (or fiscal year beginning in) u | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
|---|----------|----------|----------|----------|----------|-----------|
| 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | | | |
| 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 Total. Add lines 1 through 5 | | | | | | |
| 7a Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| c Add lines 7a and 7b | | | | | | |
| 8 Public support. (Subtract line 7c from line 6.) | | | | | | |

Section B. Total Support

| Calendar year (or fiscal year beginning in) u | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
|--|----------|----------|----------|----------|----------|-----------|
| 9 Amounts from line 6 | | | | | | |
| 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| c Add lines 10a and 10b | | | | | | |
| 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 13 Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/> | | | | | | |

Section C. Computation of Public Support Percentage

| | | |
|---|-----------|---|
| 15 Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f)) | 15 | % |
| 16 Public support percentage from 2019 Schedule A, Part III, line 15 | 16 | % |

Section D. Computation of Investment Income Percentage

| | | |
|---|-----------|---|
| 17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f)) | 17 | % |
| 18 Investment income percentage from 2019 Schedule A, Part III, line 17 | 18 | % |
| 19a 33 1/3% support tests—2020. 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 <input type="checkbox"/> | | |
| b 33 1/3% support tests—2019. 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 <input type="checkbox"/> | | |
| 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions <input type="checkbox"/> | | |

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

| | Yes | No |
|--|-----|----|
| 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i> | | |
| 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i> | | |
| 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i> | | |
| b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i> | | |
| c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i> | | |
| 4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 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 lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i> | | |
| b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? | | |
| c Substitutions only. Was the substitution the result of an event beyond the organization's control? | | |
| 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i> | | |
| 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 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 line 10b below.</i> | | |
| b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i> | | |

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally-Integrated Supporting Organizations

- | | Yes | No |
|---|-----|----|
| 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). | | |
| a <input type="checkbox"/> The organization satisfied the Activities Test. <i>Complete line 2 below.</i> | | |
| b <input type="checkbox"/> The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i> | | |
| c <input type="checkbox"/> The organization supported a governmental entity. <i>Describe in Part VI how you supported a governmental entity (see instructions).</i> | | |
| 2 Activities Test. <i>Answer lines 2a and 2b below.</i> | | |
| a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i> | | |
| b Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i> | | |
| 3 Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> | | |
| a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i> | | |
| b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i> | | |

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

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

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

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

| Section D – Distributions | | Current Year | |
|---------------------------|--|--------------|--|
| 1 | Amounts paid to supported organizations to accomplish exempt purposes | | |
| 2 | Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity | | |
| 3 | Administrative expenses paid to accomplish exempt purposes of supported organizations | | |
| 4 | Amounts paid to acquire exempt-use assets | | |
| 5 | Qualified set-aside amounts (prior IRS approval required—provide details in Part VI) | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | |
| 8 | Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. | | |
| 9 | Distributable amount for 2020 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-2020 | (iii) Distributable Amount for 2020 |
|---|-----------------------------|--|---|
| 1 Distributable amount for 2020 from Section C, line 6 | | | |
| 2 Underdistributions, if any, for years prior to 2020 (reasonable cause required—explain in Part VI). See instructions. | | | |
| 3 Excess distributions carryover, if any, to 2020 | | | |
| a From 2015 | | | |
| b From 2016 | | | |
| c From 2017 | | | |
| d From 2018 | | | |
| e From 2019 | | | |
| f Total of lines 3a through 3e | | | |
| g Applied to underdistributions of prior years | | | |
| h Applied to 2020 distributable amount | | | |
| i Carryover from 2015 not applied (see instructions) | | | |
| j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | |
| 4 Distributions for 2020 from Section D, line 7: \$ | | | |
| a Applied to underdistributions of prior years | | | |
| b Applied to 2020 distributable amount | | | |
| c Remainder. Subtract lines 4a and 4b from line 4. | | | |
| 5 Remaining underdistributions for years prior to 2020, 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 2020 Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. | | | |
| 7 Excess distributions carryover to 2021. Add lines 3j and 4c. | | | |
| 8 Breakdown of line 7: | | | |
| a Excess from 2016 | | | |
| b Excess from 2017 | | | |
| c Excess from 2018 | | | |
| d Excess from 2019 | | | |
| e Excess from 2020 | | | |

Schedule A (Form 990 or 990-EZ) 2020

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

PART II, LINE 10 - OTHER INCOME DETAIL

MISCELLANEOUS INCOME \$ 1,813,683

SUPPLEMENTAL INFORMATION

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

SCHEDULE C
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Political Campaign and Lobbying Activities****For Organizations Exempt From Income Tax Under section 501(c) and section 527****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.

OMB No. 1545-0047

2020**Open to Public
Inspection****If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then**

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

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

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

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

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

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

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

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

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

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

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

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

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

Schedule C (Form 990 or 990-EZ) 2020

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) | | 62,507 | |
| b Total lobbying expenditures to influence a legislative body (direct lobbying) | | 122,773 | |
| c Total lobbying expenditures (add lines 1a and 1b) | | 185,280 | |
| d Other exempt purpose expenditures | | 48,364,013 | |
| e Total exempt purpose expenditures (add lines 1c and 1d) | | 48,549,293 | |
| f Lobbying nontaxable amount. Enter the amount from the following table in both columns. | | 1,000,000 | |
| If the amount on line 1e, column (a) or (b) is: | The lobbying nontaxable amount is: | | |
| Not over \$500,000 | 20% of the amount on line 1e. | | |
| Over \$500,000 but not over \$1,000,000 | \$100,000 plus 15% of the excess over \$500,000. | | |
| Over \$1,000,000 but not over \$1,500,000 | \$175,000 plus 10% of the excess over \$1,000,000. | | |
| Over \$1,500,000 but not over \$17,000,000 | \$225,000 plus 5% of the excess over \$1,500,000. | | |
| Over \$17,000,000 | \$1,000,000. | | |
| g Grassroots nontaxable amount (enter 25% of line 1f) | | 250,000 | |
| h Subtract line 1g from line 1a. If zero or less, enter -0- | | 0 | |
| i Subtract line 1f from line 1c. If zero or less, enter -0- | | 0 | |
| j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? | | | <input type="checkbox"/> Yes <input type="checkbox"/> No |

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.

See the separate instructions for lines 2a through 2f.)

| Lobbying Expenditures During 4-Year Averaging Period | | | | | |
|---|-----------|-----------|-----------|-----------|-----------|
| Calendar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (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 | 150,677 | 146,027 | 110,261 | 185,280 | 592,245 |
| 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 | 13,668 | 45,596 | 19,239 | 62,507 | 141,010 |

Schedule C (Form 990 or 990-EZ) 2020

**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

2020**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.

- | | (a) Donor advised funds | (b) Funds and other accounts |
|---|-------------------------|------------------------------|
| 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.

- 1 Purpose(s) of conservation easements held by the organization (check all that apply).
- ☐ Preservation of land for public use (for example, recreation or education) ☐ Preservation of a historically important land area
- ☐ Protection of natural habitat ☐ Preservation of a certified historic structure
- ☐ Preservation of open space
- 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.
- | | Held at the End of the Tax Year |
|--|---------------------------------|
| a Total number of conservation easements | 2a |
| b Total acreage restricted by conservation easements | 2b |
| c Number of conservation easements on a certified historic structure included in (a) | 2c |
| d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register | 2d |
- 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.

- 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.
- b 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 \$

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

Schedule D (Form 990) 2020

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 |
|----------------------------------|--------|
| 1c Beginning balance | |
| 1d Additions during the year | |
| 1e Distributions during the year | |
| 1f Ending balance | |

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

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐ Yes ☐ No

Part V Endowment Funds.

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

| | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|--|------------------|----------------|--------------------|----------------------|---------------------|
| 1a Beginning of year balance | 5,675,006 | 5,353,926 | 5,026,197 | 5,413,914 | 4,491,318 |
| b Contributions | 5,743,275 | 2,448,426 | 5,879,546 | 1,360,481 | 1,452,564 |
| c Net investment earnings, gains, and losses | 69,583 | 6,305 | 20,390 | 25,784 | 22,561 |
| d Grants or scholarships | | | | | |
| e Other expenditures for facilities and programs | 4,957,066 | 2,133,651 | 5,572,207 | 1,773,982 | 552,529 |
| f Administrative expenses | | | | | |
| g End of year balance | 6,530,798 | 5,675,006 | 5,353,926 | 5,026,197 | 5,413,914 |

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

a Board designated or quasi-endowment 77.00 %

b Permanent endowment 13.00 %

c Term endowment 10.00 %

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

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

(i) Unrelated organizations

(ii) Related organizations

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

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

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

Part VI Land, Buildings, and Equipment.

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

| Description of property | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|--|--------------------------------------|---------------------------------|------------------------------|----------------|
| 1a Land | 91,170 | | | 91,170 |
| b Buildings | 136,608 | 48,826 | 106,793 | 78,641 |
| c Leasehold improvements | | | | |
| d Equipment | | 2,719,039 | 2,072,216 | 646,823 |
| e Other | | | | |
| Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) | | | | <u>816,634</u> |

Part VII Investments – Other Securities.

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

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

Part VIII Investments – Program Related.

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

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

Part IX Other Assets.

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

| (a) Description | (b) Book value |
|--|----------------|
| (1) | |
| (2) | |
| (3) | |
| (4) | |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ... u | |

Part X Other Liabilities.

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

| 1. (a) Description of liability | (b) Book value |
|--|----------------|
| (1) Federal income taxes | |
| (2) ANNUITIES PAYABLE | 3,450,016 |
| (3) DEFERRED RENT | 3,750 |
| (4) ROUNDING | 2 |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ... u | 3,453,768 |

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 | 72,688,240 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | |
| a | Net unrealized gains (losses) on investments | 2a | 1,514,583 | |
| b | Donated services and use of facilities | 2b | 10,002,643 | |
| c | Recoveries of prior year grants | 2c | | |
| d | Other (Describe in Part XIII.) | 2d | 531,336 | |
| e | Add lines 2a through 2d | | 2e | 12,048,562 |
| 3 | Subtract line 2e from line 1 | | 3 | 60,639,678 |
| 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 | 60,639,678 |

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 | 59,083,170 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | |
| a | Donated services and use of facilities | 2a | 10,002,643 | |
| b | Prior year adjustments | 2b | | |
| c | Other losses | 2c | | |
| d | Other (Describe in Part XIII.) | 2d | 531,234 | |
| e | Add lines 2a through 2d | | 2e | 10,533,877 |
| 3 | Subtract line 2e from line 1 | | 3 | 48,549,293 |
| 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 | 48,549,293 |

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 \$2,818,595 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 \$3,712,203 AS OF JULY 31, 2021. 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 90% IS AVAILABLE FOR UNRESTRICTED USE. EARNINGS ON THE REMAINING TWO

Part XIII Supplemental Information *(continued)*

ENDOWMENT FUNDS ARE UNRESTRICTED.

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

| | | |
|------------------------|----|---------|
| COST OF GOODS SOLD | \$ | 74,674 |
| RENTAL EXPENSES | \$ | 15,128 |
| SPECIAL EVENT EXPENSES | \$ | 441,432 |
| MISC. | \$ | 102 |

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

| | | |
|-------------------------|----|---------|
| COST OF GOODS SOLD | \$ | 74,674 |
| RENTAL EXPENSES | \$ | 15,128 |
| SPECIAL EVENTS EXPENSES | \$ | 441,432 |

**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

2020**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 |
|---|-------------------------------------|--|--|--|--|
| ASIA | | | | | |
| (1) | | | GRANTS TO RECIPIENTS | ANIMAL PROTECTION | 2,771,908 |
| AUSTRALIA | | | | | |
| (2) | | | GRANTS TO RECIPIENTS | ANIMAL PROTECTION | 49,390 |
| EUROPE | | | | | |
| (3) | | | GRANTS TO RECIPIENTS | ANIMAL PROTECTION | 256,590 |
| NORTH AMERICA | | | | | |
| (4) | | | GRANTS TO RECIPIENTS | ANIMAL PROTECTION | 10,738 |
| SOUTH AMERICA | | | | | |
| (5) | | | GRANTS TO RECIPIENTS | ANIMAL PROTECTION | 4,000 |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| (10) | | | | | |
| (11) | | | | | |
| (12) | | | | | |
| (13) | | | | | |
| (14) | | | | | |
| (15) | | | | | |
| (16) | | | | | |
| (17) | | | | | |
| 3a Subtotal | | | | | 3,092,626 |
| b Total from continuation sheets to Part I | | | | | |
| c Totals (add lines 3a and 3b) | | | | | 3,092,626 |

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

Schedule F (Form 990) 2020

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 | 2,757,399 | WIRE | | | |
| (2) | | | AUSTRALIA | ANIMAL PROTECTION | 49,390 | WIRE | | | |
| (3) | | | EUROPE | ANIMAL PROTECTION | 247,824 | WIRE | | | |
| (4) | | | | | | | | | |
| (5) | | | | | | | | | |
| (6) | | | | | | | | | |
| (7) | | | | | | | | | |
| (8) | | | | | | | | | |
| (9) | | | | | | | | | |
| (10) | | | | | | | | | |
| (11) | | | | | | | | | |
| (12) | | | | | | | | | |
| (13) | | | | | | | | | |
| (14) | | | | | | | | | |
| (15) | | | | | | | | | |
| (16) | | | | | | | | | |

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

u 7

3 Enter total number of other organizations or entities

u 1

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) ANIMAL HELP - RENT EXP | ASIA | 2 | 9,009 | WIRE | | | |
| (2) | | | | | | | |
| (3) | | | | | | | |
| (4) | | | | | | | |
| (5) | | | | | | | |
| (6) | | | | | | | |
| (7) | | | | | | | |
| (8) | | | | | | | |
| (9) | | | | | | | |
| (10) | | | | | | | |
| (11) | | | | | | | |
| (12) | | | | | | | |
| (13) | | | | | | | |
| (14) | | | | | | | |
| (15) | | | | | | | |
| (16) | | | | | | | |
| (17) | | | | | | | |
| (18) | | | | | | | |

Part IV Foreign Forms

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

Schedule F (Form 990) 2020

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 |
|--------|--------------|-------------|
|--------|--------------|-------------|

| | | |
|------|--------------|------|
| ASIA | \$ 2,771,908 | \$ 0 |
|------|--------------|------|

| | | |
|-----------|-----------|------|
| AUSTRALIA | \$ 49,390 | \$ 0 |
|-----------|-----------|------|

| | | |
|--------|------------|------|
| EUROPE | \$ 256,590 | \$ 0 |
|--------|------------|------|

| | | |
|---------------|-----------|------|
| NORTH AMERICA | \$ 10,738 | \$ 0 |
|---------------|-----------|------|

| | | |
|---------------|----------|------|
| SOUTH AMERICA | \$ 4,000 | \$ 0 |
|---------------|----------|------|

**SCHEDULE G
(Form 990 or 990-EZ)**Department of the Treasury
Internal Revenue Service**Supplemental Information Regarding Fundraising or Gaming Activities**

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

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

2020Open to Public
Inspection

Name of the organization

PEOPLE FOR THE ETHICAL TREATMENT
OF ANIMALS, INC.

Employer identification number

52-1218336

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.**1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.

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

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 | 34,928 | 200,636 | -165,708 |
| 2 TELEFUND, INC PO BOX 120557 BOSTON MA 02112 | TELEFUNDRA | | X | 58,342 | 179,524 | -121,182 |
| 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 | 12,127 | -12,127 |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| Total | | | | 93,270 | 437,687 | -344,417 |

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 |
|-----------------|---|--|-----------------------------------|---------------------|------------------------------------|
| | | 40TH VIRTUAL FUNDRAISING EVENT (event type) | INGRID'S BIRTHDAY (event type) | 3 (total number) | (add col. (a) through col. (c)) |
| Revenue | 1 Gross receipts | 820,831 | 114,833 | 37,911 | 973,575 |
| | 2 Less: Contributions .. | 820,831 | 114,833 | 24,098 | 959,762 |
| | 3 Gross income (line 1 minus line 2) | | | 13,813 | 13,813 |
| Direct Expenses | 4 Cash prizes | | | | |
| | 5 Noncash prizes | 98,597 | 877 | 24,341 | 123,815 |
| | 6 Rent/facility costs | | | | |
| | 7 Food and beverages .. | 375 | | | 375 |
| | 8 Entertainment | 220,080 | 400 | 559 | 221,039 |
| | 9 Other direct expenses | 14,804 | 71 | 95,753 | 110,628 |
| | 10 Direct expense summary. Add lines 4 through 9 in column (d) | | | | 455,857 |
| | 11 Net income summary. Subtract line 10 from line 3, column (d) | | | | -442,044 |

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

| | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c)) |
|-----------------|--|---|---|---|---|
| | | | | | |
| Revenue | 1 Gross revenue | | | | |
| | 2 Cash prizes | | | | |
| Direct Expenses | 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.

**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

2020**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) | FOUNDATION TO SUPPORT ANIMAL PROTEC 501 FRONT ST. NORFOLK VA 23510 | 52-1842274 | 501C3 | 50,000 | | | | ANIMAL PROTECTION |
| (2) | PAWS PO BOX 1037 LYNNWOOD WA 98046 | 91-6073154 | 501C3 | 47,824 | | | | ANIMAL PROTECTION |
| (3) | THE WILD ANIMAL SACTUARY 1946 COUNTY RD 53 KEENSEBURG CO 80643 | 84-1351483 | 501C3 | 10,000 | | | | ANIMAL PROTECTION |
| (4) | SAN DIEGO UNIFIED SCHOOL DISTRICT 4100 NORMAL ST SAN DIEGO CA 92103 | 95-6072931 | 501C3 | | 7,000 | FMV | SOFTWARE | 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**

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

Schedule I (Form 990) (2020)

DAA

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

Part III can be duplicated if additional space is needed.

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

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

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

PETA MONITORS THE USE OF GRANT FUNDS IN THE U.S. THROUGH AN INTERNAL

DONATION REQUEST FORM SPECIFYING INFORMATION THAT ALLOWS MANAGEMENT TO

EVALUATE THAT THE RECIPIENT WILL USE THE FUNDS EXCLUSIVELY FOR EXEMPT

PURPOSES.

SCHEDULE J
(Form 990)Department of the Treasury
Internal Revenue Service**Compensation Information****For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees****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

2020**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)?**For Paperwork Reduction Act Notice, see the Instructions for Form 990.**

Schedule J (Form 990) 2020

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 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 ASST. SECRETARY | (ii) | 162,536 | 0 | 0 | 2,587 | 7,906 | 173,029 | 0 |
| ROSALIND ZAYAS | (i) | 150,676 | 0 | 0 | 2,271 | 615 | 153,562 | 0 |
| 2 VETERINARIAN | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 | (i) | | | | | | | |
| | (ii) | | | | | | | |
| 4 | (i) | | | | | | | |
| | (ii) | | | | | | | |
| 5 | (i) | | | | | | | |
| | (ii) | | | | | | | |
| 6 | (i) | | | | | | | |
| | (ii) | | | | | | | |
| 7 | (i) | | | | | | | |
| | (ii) | | | | | | | |
| 8 | (i) | | | | | | | |
| | (ii) | | | | | | | |
| 9 | (i) | | | | | | | |
| | (ii) | | | | | | | |
| 10 | (i) | | | | | | | |
| | (ii) | | | | | | | |
| 11 | (i) | | | | | | | |
| | (ii) | | | | | | | |
| 12 | (i) | | | | | | | |
| | (ii) | | | | | | | |
| 13 | (i) | | | | | | | |
| | (ii) | | | | | | | |
| 14 | (i) | | | | | | | |
| | (ii) | | | | | | | |
| 15 | (i) | | | | | | | |
| | (ii) | | | | | | | |
| 16 | (i) | | | | | | | |
| | (ii) | | | | | | | |

| | |
|----------|--------------------------|
| Part III | Supplemental Information |
|----------|--------------------------|

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

**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

2020**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 | 9 | 20,600 | FMV |
| 2 Art — Historical treasures | | | | |
| 3 Art — Fractional interests | | | | |
| 4 Books and publications | X | | 21,612 | FMV |
| 5 Clothing and household goods | | | | |
| 6 Cars and other vehicles | X | 2 | 59,900 | FMV |
| 7 Boats and planes | | | | |
| 8 Intellectual property | | | | |
| 9 Securities — Publicly traded | X | 79 | 876,079 | FMV |
| 10 Securities — Closely held stock | | | | |
| 11 Securities — Partnership, LLC, or trust interests | | | | |
| 12 Securities — Miscellaneous | | | | |
| 13 Qualified conservation contribution — Historic structures | | | | |
| 14 Qualified conservation contribution — Other | | | | |
| 15 Real estate — Residential | X | 1 | 80,553 | FMV |
| 16 Real estate — Commercial | | | | |
| 17 Real estate — Other | | | | |
| 18 Collectibles | | | | |
| 19 Food inventory | X | 52 | 59,183 | FMV |
| 20 Drugs and medical supplies | | | | |
| 21 Taxidermy | | | | |
| 22 Historical artifacts | | | | |
| 23 Scientific specimens | | | | |
| 24 Archeological artifacts | | | | |
| 25 Other U (VARIOUS | X | 85 | 267,507 | 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 | |

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?

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?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

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.

| | Yes | No |
|------------|-----|----|
| 30a | | X |
| 31 | X | |
| 32a | X | |
| 33 | | |

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

Schedule M (Form 990) 2020

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

2020**Open to Public
Inspection**

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

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

RESEARCH, INVESTIGATIONS, AND RESCUES

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

PETA INTERVENED IN MULTIPLE HOARDING CASES IN WHICH ANIMALS WERE LIVING IN SQUALOR AND WERE IN DESPERATE NEED OF RESCUE, INCLUDING MORE THAN 70 CATS AND KITTENS IN CAMDEN, MICHIGAN; 48 ANIMALS OF VARIOUS SPECIES IN EAST LANSING, MICHIGAN; 38 DOGS AND PUPPIES IN HOLLIS, OKLAHOMA; AND MORE THAN 20 ANIMALS IN TEMPLETON, PENNSYLVANIA (WHICH RESULTED IN NEARLY 200 CRUELTY-TO-ANIMALS CHARGES).

PETA'S EMERGENCY PAGER CARRIER RECEIVED A CALL ALERTING THE GROUP TO GRAPHIC AND DISTURBING FOOTAGE POSTED TO SNAPCHAT OF A CAT BEING VICIOUSLY BEATEN BY HIS JUVENILE OWNER. THROUGH PERSISTENT AND STEADFAST URGING, PETA'S CASEWORKER PERSUADED THE UNDERSTAFFED PENNSYLVANIA LAW-ENFORCEMENT AGENCY IN THE AREA TO SECURE THE CAT'S SURRENDER AND GET HIM IMMEDIATE VETERINARY CARE. THE TEENAGER WAS CHARGED AND SENTENCED TO JUVENILE PROBATION, ORDERED TO PAY RESTITUTION TO PETA, AND BANNED FROM POSSESSING ANIMALS DURING THE LENGTH OF HIS PROBATION. THE CAT HAS RECOVERED AND IS HAPPY IN HIS NEW HOME.

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A CALIFORNIA TRAPPER WAS CAUGHT ON VIDEO REPEATEDLY SHOOTING IN THE HEAD AND FACE A COYOTE HE'D CAPTURED IN AN APPARENTLY ILLEGAL TRAP. PETA PUSHED AUTHORITIES, AND THE PERPETRATOR WAS CHARGED WITH FELONY CRUELTY TO ANIMALS AND A WILDLIFE CODE VIOLATION. IN A SUBSEQUENT PLEA DEAL, THE TRAPPER WAS SENTENCED TO 120 DAYS IN JAIL AND 12 MONTHS' PROBATION.

A MICHIGAN JUVENILE POSTED A VIDEO TO YOUTUBE SHOWING HIMSELF REPEATEDLY SLAPPING, TACKLING, AND JUMPING ON TOP OF THE FAMILY DOG. PETA VERIFIED THE PERPETRATOR'S IDENTITY AND LOCATION AND INFORMED LAW-ENFORCEMENT OFFICERS, WHO INVESTIGATED AND SECURED THE DOG'S SURRENDER. THE JUVENILE IS UNDERGOING PSYCHIATRIC TREATMENT.

PETA PERSUADED THE MANAGEMENT OF A NEW JERSEY RETIREMENT COMMUNITY TO RETROFIT A SPIKED FENCE ON WHICH DEER WERE BECOMING IMPALED.

INDIANA POLICE INVESTIGATED A SMALL ANIMAL-BREEDING MILL, AFTER PETA REVEALED THAT GUINEA PIGS DIED OF HEATSTROKE AND HUNDREDS OF RABBITS WERE CAGED AMID THEIR OWN FECES THERE.

PETA EXPOSED A MICHIGAN PUPPY MILL THAT WAS KEEPING DOZENS OF DOGS AMID FECES AND DEPRIVING THEM OF SHELTER AND WATER. THE CASE WAS DETAILED BY LOCAL TELEVISION AND RADIO STATIONS, INFORMING PEOPLE OF THE CRUELTY INHERENT IN THE BREEDING INDUSTRY AND REMINDING THEM TO ADOPT AND NEVER BUY ANIMALS.

PETA SUCCESSFULLY PREVENTED A SAN DIEGO FIREWORKS SHOW FROM BEING HELD

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IMMEDIATELY NEXT TO SEA LION AND SEAL ROOKERIES. THE FIGHT CONTINUES AS PETA URGES OFFICIALS TO CLOSE THE BEACH DURING PUPPING SEASON.

PETA RECEIVED A TIP FROM AN ONLINE GAMER THAT ANOTHER GAMER WAS SENDING VIDEOS OF HIMSELF TORTURING WILDLIFE. AFTER PETA REPORTED THE PERPETRATOR TO LAW ENFORCEMENT, THE INDIVIDUAL WAS CHARGED WITH 10 FELONY COUNTS OF CRUELTY TO ANIMALS.

THREE EMACIATED DOGS WHO WERE BEING STARVED WERE RESCUED AND CRUELTY CHARGES WERE FILED AGAINST THE WASHINGTON WOMAN RESPONSIBLE, AFTER PETA CASEWORKERS GUIDED AN INEXPERIENCED LAW-ENFORCEMENT OFFICER ON PROCEEDING WITH THE CASE ON NEW YEAR'S EVE.

AFTER A NEIGHBOR ALERTED PETA THAT SEVERAL GOATS, A CALF, AND A PREGNANT COW WERE DEAD ON HER NEIGHBOR'S WASHINGTON PROPERTY, A CASEWORKER WALKED HER THROUGH THE PROCESS OF LODGING A COMPLAINT. THE PERPETRATOR WAS FINED AND CHARGED WITH SEVEN COUNTS OF CRUELTY TO ANIMALS, INCLUDING ONE FELONY COUNT, AND WAS MANDATED TO REHOME ALL THE SURVIVING ANIMALS.

A WOMAN'S DOORBELL RING CAMERA CAUGHT HER NEIGHBOR VIOLENTLY ABUSING HIS PIT BULL PUPPY. CASEWORKERS WALKED THE INITIALLY RELUCTANT COMPLAINANT THROUGH THE PROCESS OF REPORTING THE PERPETRATOR, WHO WAS SUBSEQUENTLY CHARGED, AND PETA IS WORKING TO ENSURE THAT HE FACES THE MAXIMUM SENTENCE ALLOWABLE, WITH A PROHIBITION ON FUTURE CONTACT WITH ANIMALS. THE PUPPY WAS SEIZED.

A CHAINED DOG WHOSE COLLAR HAD BECOME EMBEDDED IN HIS NECK AND A LITTER OF

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PUPPIES WERE SEIZED AND GIVEN URGENT VETERINARY CARE AFTER PETA CALLED IN EVERY CONNECTION IN MISSISSIPPI TO MAKE IT HAPPEN.

AFTER A WITNESS PROVIDED PETA WITH VIDEO OF A MAN ROUTINELY ABUSING HIS PIT BULL WITH A METAL POLE AND VIOLENTLY KICKING THE CRATE SHE WAS IN, PETA EXPEDITED THE FOOTAGE INTO THE HANDS OF NEW YORK CITY AUTHORITIES. SHORTLY THEREAFTER, AN ARREST WAS MADE AND THE DOG WAS SEIZED, WITH MULTIPLE CHARGES FILED.

WHEN PETA GOT A CALL FROM SOMEONE CONCERNED ABOUT A CAT STUCK IN A TREE FOR MORE THAN FOUR DAYS, IT FOUND A LOCAL TREE CLIMBER TO HELP GET HER DOWN. AFTER RECOVERING FROM THE HARROWING ORDEAL AND RECEIVING A CLEAN BILL OF HEALTH, WENDY WAS ADOPTED INTO AN INDOOR-ONLY HOME WITH SHERMAN, ANOTHER CAT RESCUED BY PETA.

IT TOOK ALMOST 24 HOURS AND THE ASSISTANCE OF THE LOCAL FIRE DEPARTMENT FOR PETA FIELDWORKERS TO RESCUE MIKEY, A TINY KITTEN FOUND TRAPPED AND SCREAMING IN A STORM DRAIN. AFTER SPENDING A FEW WEEKS IN FOSTER CARE RECOVERING FROM HIS ORDEAL, HE WAS ADOPTED BY A WONDERFUL FAMILY.

ANIMALS IN THE EXPERIMENTATION INDUSTRY

PETA BROKE ITS SIX-MONTH UNDERCOVER INVESTIGATION INTO THE WISCONSIN NATIONAL PRIMATE RESEARCH CENTER, WHERE MONKEYS WERE BEING DRIVEN MAD BY EXTREME CONFINEMENT IN BARREN STEEL CAGES-SOME HAD SPENT TWO DECADES THERE. THE HIGHLY STRESSFUL CONDITIONS LED TO DEEP, PAINFUL LACERATIONS AND OTHER INJURIES FROM ATTACKS. SOME MONKEYS PULLED OUT THEIR OWN HAIR. CORNELIUS, WHO WAS USUALLY KEPT ALL ALONE, WAS CONSTANTLY FOUND HUNCHED OVER OR WITH

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HIS FACE PRESSED AGAINST THE CAGE BARS. MONKEYS WERE FORCED TO GIVE BIRTH ON WIRE FLOORS, AND THEIR TERRIFIED INFANTS CRIED AS WORKERS PULLED THEM AWAY. BABIES WERE PUT IN A BLEAK BASEMENT ROOM BEFORE BEING TATTOOED.

PETA BROKE ITS INVESTIGATION INTO MOULTON CHINCHILLA RANCH, A MASSIVE BREEDING MILL IN MINNESOTA THAT SELLS ANIMALS TO LABORATORIES AND INTO THE PET TRADE. APPROXIMATELY 1,000 CHINCHILLAS WERE FOUND CONFINED TO WIRE-FLOORED CAGES IN A SHED REEKING OF AMMONIA. THESE NOCTURNAL PREY ANIMALS, WHO LOVE TO RUN AND CLIMB, WERE DEPRIVED OF EVERYTHING IMPORTANT TO THEIR PHYSICAL AND PSYCHOLOGICAL HEALTH. CHINCHILLAS WERE DENIED VETERINARY CARE FOR SEVERE, LIFE-THREATENING INJURIES AND RAMPANT DISEASE. BASED ON PETA'S EVIDENCE, POLICE EXECUTED A SEARCH WARRANT AND OPENED A CRIMINAL INVESTIGATION, AND THE USDA CITED OWNER DAN MOULTON WITH 42 VIOLATIONS OF FEDERAL LAW, INCLUDING FOR LEAVING CHINCHILLAS TO SUFFER FROM EYES SEALED SHUT WITH DISCHARGE AND PAINFUL DENTAL AILMENTS.

ANIMALS IN THE FOOD INDUSTRY

IN RESPONSE TO PETA'S REQUEST, THE VIRGINIA DEPARTMENT OF TRANSPORTATION IS STUDYING WHY NINE TRUCKS HAULING LIVE PIGS TO A SINGLE SMITHFIELD FOODS SLAUGHTERHOUSE HAVE CRASHED IN RECENT YEARS ON A LOCAL ROAD, ADDING TO THE PAIN AND TERROR THOUSANDS OF THESE ANIMALS ALREADY ENDURED IN FACTORY FARMS. A DAY LATER, AMID MEDIA COVERAGE OF THE ISSUE, SMITHFIELD ANNOUNCED THAT IT WOULD STOP SLAUGHTERING PIGS AT THIS SPECIFIC PLANT-MARKING THE END OF DECADES OF KILLING PIGS THERE, NO DOUBT IN PART THANKS TO PETA'S CONTINUED EXPOSURE OF THESE CRASHES.

PETA REVEALED THAT FULLY CONSCIOUS PIGS WHOSE THROATS HAD BEEN SLASHED WERE

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LEFT TO WALK AROUND A NORTH CAROLINA SLAUGHTERHOUSE AND THAT IN IOWA, PIGS WERE DRAGGED THROUGH A HAIR-REMOVAL MACHINE AND FOUR OTHERS WERE REPEATEDLY SHOT IN THE HEAD ON THE KILL FLOOR. PETA CALLED FOR CHARGES AGAINST A NEVADA SLAUGHTERHOUSE WHERE STAFF SHOT ANIMALS IN THE HEAD UP TO FIVE TIMES, A COLORADO SLAUGHTERHOUSE WHERE WORKERS SHOT A COW IN THE HEAD TWICE AND THEN LEFT HER TO SUFFER IN A TRAILER WHILE THEY GRABBED ANOTHER RIFLE AND FINALLY ENDED HER PAIN, AND A PENNSYLVANIA SLAUGHTERHOUSE WHERE FIVE ANIMALS WERE REPEATEDLY SHOT IN THE HEAD. PETA ALSO EXPOSED MANY OTHER ACTS OF CRUELTY IN THE ANIMAL AGRICULTURE INDUSTRY, INCLUDING THAT MORE THAN 9000 "SPENT" HENS WERE LEFT TO FREEZE TO DEATH ON TRUCKS OUTSIDE A MINNESOTA SLAUGHTERHOUSE.

A UTAH SHERIFF INVESTIGATED A FARM AFTER PETA SUBMITTED A CONCERNED CITIZEN'S VIDEO FOOTAGE SHOWING WORKERS THERE BEATING PIGS WITH A WOODEN BOARD, KICKING THEM IN THE FACE, AND MORE.

ON THE HEELS OF A WHISTLEBLOWER TIP AND A COMPLAINT FROM PETA, THE USDA FOUND THAT 91 PIGS DIED OUTSIDE A SMITHFIELD FOODS SLAUGHTERHOUSE IN NEBRASKA AFTER BEING LEFT ON TRUCKS FOR HOURS IN FEBRUARY AS THE TEMPERATURE PLUMMETED TO 27 BELOW. PETA'S CALL FOR A CRIMINAL INVESTIGATION NETTED NATIONAL ATTENTION.

AFTER A CONCERNED CITIZEN DOCUMENTED SEVERELY INJURED AND DEAD PIGS INSIDE A TYSON SHED IN IOWA, PETA OBTAINED BODYCAM FOOTAGE FROM THE RESPONDING DEPUTY, WHO FOUND THAT A FACTORY FARMER HAD HAULED THE SICK AND WOUNDED ANIMALS FROM MINNESOTA TO THE SHED TO MAKE A FEW DOLLARS FROM SELLING THEM, RATHER THAN PUTTING THEM OUT OF THEIR MISERY. EVEN WHEN CONFRONTED WITH

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EYEWITNESS AND POLICE FOOTAGE OF THE ANIMALS' WOUNDS AND NEGLECT, TYSON TRIED TO DENY ITS RESPONSIBILITY.

IOWA LAW ENFORCEMENT OPENED A CRIMINAL INVESTIGATION AT PETA'S REQUEST AFTER IT REPORTED THE HORRIFYING DEATH OF A PIG WHO WAS FOUND HANGING UPSIDE DOWN AND STRUGGLING TO RIGHT HERSELF JUST SECONDS FROM BEING PLUNGED ALIVE INTO SCALDING-HOT WATER, BEFORE A WORKER SHOT HER TWICE IN THE HEAD.

PETA ALERTED AUTHORITIES TO SUFFERING AT A PENNSYLVANIA SMALL-ANIMAL MILL, AND THE OWNER WAS CHARGED WITH AND PLEADED GUILTY TO CRUELTY TO ANIMALS. AFTER THE MAN ADMITTED TO KILLING GUINEA PIGS BY BASHING THEIR HEADS IN, PETA FOUND A GUINEA PIG WHO'D BEEN LEFT TO LANGUISH IN A CAGE WITH OPEN SORES ON HER BACK. SHE AND THREE OTHERS WERE RESCUED AND RUSHED FOR VETERINARY CARE, AND ALL HAVE RECOVERED AND BEEN ADOPTED. THE BREEDER SHUT DOWN HIS FACILITY AND CANNOT POSSESS ANY ANIMALS FOR TWO YEARS.

A MASSACHUSETTS SLAUGHTERHOUSE APTLY NAMED BLOOD FARM CLOSED FOR AT LEAST 90 DAYS AFTER ITS ELEVENTH VIOLATION OF FEDERAL LAW-AND AFTER PETA'S CALLS IN 2017, 2018, AND 2019 FOR SOME SMALL MEASURE OF JUSTICE FOR ITS VICTIMS.

ANIMALS IN THE ENTERTAINMENT INDUSTRY

THE U.S. DISTRICT COURT FOR THE SOUTHERN DISTRICT OF INDIANA GRANTED PARTIAL SUMMARY JUDGMENT IN FAVOR OF PETA IN ITS ENDANGERED SPECIES ACT (ESA) LAWSUIT AGAINST WILDLIFE IN NEED AND ITS OPERATOR, TIM STARK. THE JUDGE ISSUED A PERMANENT INJUNCTION BARRING STARK FROM ALLOWING LION, TIGER, AND LION-TIGER HYBRID CUBS TO INTERACT WITH THE PUBLIC, SEPARATING MOTHER CATS AND THEIR CUBS, DECLAWING BIG CATS, AND POSSESSING BIG CATS WHO

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WERE UNLAWFULLY TAKEN IN VIOLATION OF THE ESA. AS A RESULT OF THIS DECISION, PETA RESCUED 25 BIG CATS AND COORDINATED THEIR TRANSFER TO ACCREDITED SANCTUARIES. SEPARATELY, THE INDIANA ATTORNEY GENERAL'S OFFICE PERMANENTLY BANNED STARK "FROM ACQUIRING, OWNING, AND EXHIBITING ANY EXOTIC OR NATIVE ANIMALS, INCLUDING ALL MAMMALS, BIRDS, REPTILES AND AMPHIBIANS." PETA WAS AWARDED FEES AND COSTS TOTALING \$753,232.10.

ON AUGUST 17, 2020, THE USDA SUSPENDED JEFF LOWE'S AWA EXHIBITOR'S LICENSE FOR 21 DAYS AND FILED AN ENFORCEMENT ACTION AGAINST HIM AND HIS WIFE, LAUREN, ALLEGING NUMEROUS AWA VIOLATIONS. HIS LICENSE HAS SINCE BEEN PERMANENTLY REVOKED.

PETA AND THE WILD ANIMAL SANCTUARY IN COLORADO RESCUED THREE JUVENILE LIONS, INCLUDING A LION NAMED NALA WHO COULD BARELY TAKE A FEW STEPS WITHOUT FALLING OVER, FROM LOWE'S GREATER WYNNEWOOD EXOTIC ANIMAL PARK. SHE WAS FOUND TO HAVE SEVERE NUTRITIONAL DEFICIENCIES AND METABOLIC BONE DISEASE BUT HAS RECOVERED, THANKS TO EXCELLENT CARE AT THE SANCTUARY.

A FEDERAL JUDGE GRANTED PETA PERMISSION TO INSPECT TIGER KING PARK AND TO DEPOSE THE OWNERS, JEFF AND LAUREN LOWE, AS WELL AS NOW-DECEASED ANIMAL HANDLER ERIK COWIE, TO PRESERVE EVIDENCE FOR A FUTURE LAWSUIT RELATING TO THE LOWES' AND SEVERAL OF THEIR ASSOCIATES' ALLEGED VIOLATIONS OF THE ESA. THE U.S. DISTRICT COURT OF THE WESTERN DISTRICT OF OKLAHOMA ORDERED JEFF LOWE TO PAY PETA \$2,539.05 AND LAUREN LOWE TO PAY \$6,851.92 FOR HAVING TO COMPEL THE DEPOSITION AND TO PROVIDE LION HUSBANDRY RECORDS.

THE U.S. DEPARTMENT OF JUSTICE (DOJ) FILED A LAWSUIT AGAINST THE LOWES AND

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TWO BUSINESSES ASSOCIATED WITH THE COUPLE FOR VIOLATIONS OF THE ESA AND THE AWA, INCLUDING ILLEGALLY TAKING, POSSESSING, AND TRANSPORTING PROTECTED ANIMALS AND PLACING THE HEALTH OF ANIMALS IN SERIOUS DANGER. THE SUIT HEAVILY RELIED ON PRECEDENT PETA WON IN ITS ESA SUIT AGAINST WILDLIFE IN NEED AND SEEKS, AMONG OTHER RELIEF, FOR THE COURT TO ENJOIN THE DEFENDANTS PERMANENTLY FROM VIOLATING THE AWA AND THE ESA AND TO ORDER THE LOWES TO RELINQUISH ALL ENDANGERED SPECIES IN THEIR POSSESSION. PETA HAS FILED A MOTION TO INTERVENE AS CO-PLAINTIFF IN THE LAWSUIT.

THE DOJ CONFISCATED 69 ESA-PROTECTED BIG CATS FROM TIGER KING PARK, NAMED AFTER THE NETFLIX DOCUSERIES THAT MADE THE LOWES (AND THEIR EXPLOITATION OF BIG CATS) INFAMOUS. THE DOJ'S SEARCH-AND-SEIZURE WARRANT WAS BASED IN PART ON EVIDENCE OBTAINED BY PETA-INCLUDING TESTIMONY REGARDING BIG-CAT BREEDING IN VIOLATION OF A COURT ORDER AND EVIDENCE REGARDING THE APPALLING CONDITION OF LIONS PETA RESCUED FROM THE LOWES IN 2020. THE DOJ HAS SINCE CONFISCATED ALL WILD AND EXOTIC ANIMALS FROM THE LOWES.

THE FOURTH CIRCUIT COURT OF APPEALS UPHELD PETA'S VICTORY IN ITS ESA LAWSUIT AGAINST TRI-STATE ZOOLOGICAL PARK; ITS OWNER AND OPERATOR, ROBERT CANDY; AND AN ASSOCIATED ENTITY, ANIMAL PARK, CARE & RESCUE, INC. THE JUDGE RULED THAT PETA HAD STANDING TO BRING THE SUIT IN PART BECAUSE THE ROADSIDE ZOO "CREATED THE MISIMPRESSION THAT THE CONDITIONS IN WHICH THE ANIMALS WERE KEPT WERE LAWFUL AND CONSISTENT WITH ANIMAL WELFARE" AND BECAUSE PETA'S MISSION DEMANDED THAT IT TAKE ACTION TO CORRECT THAT MISIMPRESSION. AS A RESULT OF THE TRIAL COURT'S RULING, THREE BIG CATS WERE TRANSFERRED TO THE WILD ANIMAL SANCTUARY AND THE ROADSIDE ZOO WAS PROHIBITED FROM EVER AGAIN OWNING OR POSSESSING ENDANGERED OR THREATENED SPECIES.

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THE U.S. DISTRICT COURT FOR THE MIDDLE DISTRICT OF FLORIDA ORDERED THE NOW-SHUTTERED DADE CITY'S WILD THINGS AND ITS OPERATORS, KATHY AND RANDY STEARNS, TO PAY NEARLY \$400,000 TO PETA IN ATTORNEYS' FEES AND EXPENSES RELATED TO PETA'S SUCCESSFUL ESA SUIT. PETA WAS PREVIOUSLY AWARDED A DEFAULT JUDGMENT AND PERMANENT INJUNCTION IN THE LAWSUIT BARRING THE ROADSIDE ZOO AND THE STEARNS FROM OWNING OR POSSESSING ENDANGERED TIGERS. FOLLOWING THE JUDGMENT, DADE CITY'S WILD THINGS SHUT DOWN AND THE LAST SIX TIGERS HELD THERE WERE TRANSFERRED TO THE WILD ANIMAL SANCTUARY.

IN A MAJOR VICTORY, SEAQUEST AGREED TO END ITS BID TO OPEN UP SHOP AT A MALL IN FORT LAUDERDALE, FLORIDA. THIS DECISION WAS MADE AS PART OF AN AGREEMENT TO SETTLE A LAWSUIT FILED IN 2019 BY PETA, THE ANIMAL RIGHTS FOUNDATION OF FLORIDA, AND A LOCAL RESIDENT. THE SUIT ALLEGED THAT THE CITY OF FORT LAUDERDALE UNLAWFULLY ISSUED SEAQUEST A DEVELOPMENT PERMIT TO OPEN IN THE MALL UNDER THE FALSE PRETENSE OF BEING A "MUSEUM" RATHER THAN AN AQUARIUM (WHICH IS NOT ALLOWED UNDER CITY ZONING LAWS).

AFTER YEARS OF VIOLATING THE AWA, PLEADING GUILTY TO CRUELTY TO ANIMALS, FACING A LICENSE TERMINATION PROCEEDING BY THE USDA, AND SEEING ITS LICENSE CHALLENGED IN A PETA LAWSUIT AGAINST THE USDA, ANIMAL EXHIBITOR LAUGHING VALLEY RANCH FINALLY SURRENDERED ITS EXHIBITOR'S LICENSE.

THE U.S. COURT OF APPEALS FOR THE ELEVENTH CIRCUIT REVERSED A DISTRICT COURT'S DISMISSAL OF PETA'S LAWSUIT AGAINST THE USDA CHALLENGING THE AGENCY'S DECISION TO LICENSE THE MIAMI SEAQUARIUM AFTER IT WAS SOLD IN 2014. PETA WILL RETURN TO COURT TO ARGUE THAT THE USDA UNLAWFULLY LICENSED

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PALACE ENTERTAINMENT WHEN IT PURCHASED THE PARK AND THAT LOLITA CANNOT REMAIN IN HER CURRENT CONDITIONS IF IT WISHES TO CONTINUE EXHIBITING ANY ANIMALS TO THE PUBLIC.

PETA AND THE ANIMAL LEGAL DEFENSE FUND FILED A LAWSUIT IN THE U.S. DISTRICT COURT FOR THE WESTERN DISTRICT OF PENNSYLVANIA AGAINST PYMATUNING DEER PARK. THE SUIT ALLEGES THAT THE ROADSIDE ZOO'S MISTREATMENT OF BIG CATS, LEMURS, AND OTHER ANIMALS VIOLATES THE ESA. THE GROUPS ALSO ALLEGE THAT THE FACILITY'S MISTREATMENT OF ALL THE ANIMALS THERE-INCLUDING BOSCO THE BEAR, WHO IS CONFINED TO A CONCRETE PIT-CONSTITUTES A PUBLIC NUISANCE UNDER STATE LAW.

PETA RESCUED EVERY REMAINING CHIMPANZEE FROM THE MISSOURI PRIMATE FOUNDATION, A FORMER BREEDING FACILITY THAT FOR DECADES HAD BEEN THE PRIMARY SOURCE OF CHIMPANZEES WHO WERE SOLD INTO THE ENTERTAINMENT INDUSTRY AND THE PET TRADE. THE SIX CHIMPANZEES NOW LIVE AT THE LUSH GLOBAL FEDERATION OF ANIMAL SANCTUARIES-ACCREDITED CENTER FOR GREAT APES, WHERE THEY WILL BE ACCLIMATED TO A BEAUTIFUL AND COMPLEX OUTDOOR HABITAT. PETA IS CONTINUING ITS EFFORTS TO ENFORCE COURT ORDERS THAT TWO ADDITIONAL CHIMPANZEES-JOEY, WHO WAS IMPROPERLY TAKEN FROM THE FACILITY, AND TONKA, WHO PETA BELIEVES WAS ALSO IMPROPERLY TAKEN-BE TRANSFERRED TO THE CENTER FOR GREAT APES, TOO.

COMPANION ANIMAL ISSUES

PETA'S MOBILE SPAY/NEUTER CLINICS STERILIZED 12,805 ANIMALS DURING FISCAL YEAR 2021. THE CLINICS COMPLETED MORE THAN 1,850 FREE SURGERIES, 907 OF THEM ON PIT BULLS. VETERINARY STAFF PERFORMED 3,766 SURGERIES AT HALF THEIR

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USUAL COST OR LESS.

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

PUBLIC OUTREACH AND INFORMATION

PETA CONDUCTS INFORMATIVE CAMPAIGNS AND PUBLISHES MATERIALS FOR YOUNG CHILDREN, HIGH SCHOOL AND COLLEGE STUDENTS, AND EDUCATORS AS WELL AS FACTSHEETS, BOOKLETS, FLYERS, POSTERS, AND A MAGAZINE CALLED PETA GLOBAL FOR SUPPORTERS AND OTHER MEMBERS OF THE PUBLIC. 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 2021, PETA SECURED FREE ADVERTISING SPACE WORTH NEARLY \$2,180,000 AND LOGGED MORE THAN 80,000 INTERACTIONS WITH THE MEDIA VIA NEWS RELEASES, LETTERS, TWEETS, AND RADIO, TV, PRINT, AND ONLINE INTERVIEWS. PETA'S WEBSITES RECEIVED MORE THAN 83 MILLION PAGE VIEWS, ITS SOCIAL MEDIA POSTS RECEIVED OVER 2.25 BILLION IMPRESSIONS, AND ITS VIDEOS WERE VIEWED MORE THAN 505 MILLION TIMES.

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

INTERNATIONAL GRASSROOTS CAMPAIGNS

PETA CAMPAIGNS TO INFORM THE PUBLIC ABOUT THE ABUSE AND KILLING OF ANIMALS IN THE EXPERIMENTATION, FOOD, CLOTHING, AND ENTERTAINMENT INDUSTRIES ALONG WITH OTHER TYPES OF CRUELTY. IN 2021, PETA ORGANIZED AND LED MORE THAN 450 DEMONSTRATIONS AND SENT OUT MILLIONS OF LETTERS THROUGH ITS ONLINE ADVOCACY CAMPAIGNS TO URGE COMPANIES AND INDIVIDUALS TO MAKE CHANGES THAT BENEFIT

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ANIMALS.

PETA PUSHED THE WORLD HEALTH ORGANIZATION (WHO) TO CALL FOR THE CLOSURE OF LIVE-ANIMAL MARKETS WORLDWIDE, INCLUDING PRESENTING THE AGENCY WITH PETITIONS CONTAINING HUNDREDS OF THOUSANDS OF SIGNATURES. WHO IS NOW URGING COUNTRIES TO SUSPEND THE SALE OF LIVE MAMMALIAN WILD ANIMALS IN FOOD MARKETS AS AN EMERGENCY MEASURE, SAYING THAT WILD ANIMALS ARE A LEADING CAUSE OF EMERGING INFECTIOUS DISEASES LIKE COVID-19.

PETA LAUNCHED ITS "TRASH FISHING" INITIATIVE BY COORDINATING TRASH-FISHING EVENTS AROUND THE COUNTRY AND SENDING TRASH-FISHING KITS-WHICH INCLUDED A PAIR OF ECO-FRIENDLY GLOVES, COMPOSTABLE TRASH BAGS, A TRASH PICKER, AND SWEDISH FISH-TO DOZENS OF REPORTERS ACROSS THE U.S. TO ENCOURAGE PEOPLE TO GO OUT AND FISH FOR TRASH INSTEAD OF FISH.

CONTINUING TO PUSH PETCO TO STOP SELLING ALL ANIMALS, PETA SUBMITTED A QUESTION AT THE COMPANY'S ANNUAL MEETING ASKING WHEN IT WILL STOP SELLING LIVE ANIMALS AND SIMULTANEOUSLY HELD A DEMO OUTSIDE A PETCO STORE NEAR THE COMPANY'S SAN DIEGO HEADQUARTERS.

AHEAD OF CHRISTMAS, PETA'S 2020 "NAUGHTY" LIST CALLED OUT 10 COMPANIES-KROGER, URBAN OUTFITTERS, SEAWORLD, WENDY'S, DOMINO'S, KRISPY KREME, HERMÈS, AIR FRANCE, STARBUCKS, AND PETCO-THAT ARE STILL EXPLOITING ANIMALS.

PETA'S "LIAR, LIAR, PANTS ON FIRE" AWARDS WERE SENT TO COMPANIES THAT ARE GUILTY OF TRYING TO DECEIVE CUSTOMERS ABOUT THEIR USE AND ABUSE OF ANIMALS, INCLUDING ELI LILLY, FOR BOASTING OF A "COMMITMENT TO RESPONSIBLE ANIMAL

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RESEARCH" WHILE REFUSING TO BAN THE FORCED SWIM TEST.

PETA PLACED SEVERAL BILLBOARDS ACROSS THE COUNTRY AS MEMORIALS FOR ANIMALS
KILLED IN TRUCK CRASHES AND FIRES.

PETA LAUNCHED CHALLENGING ASSUMPTIONS, TEACHKIND'S BRAND-NEW SOCIAL
JUSTICE-THEMED CURRICULUM FOR HIGH SCHOOL TEACHERS. THIS ONE-OF-A-KIND
RESOURCE INCLUDES THOUGHT-PROVOKING LESSONS AND AN INSPIRING NEW VIDEO
DESIGNED TO EMPOWER YOUNG PEOPLE TO CHALLENGE SOCIETAL NORMS SUCH AS
SPECIESISM.

LETTERS WERE SENT TO VARIOUS DICTIONARY PUBLISHERS ASKING THEM TO DROP
SPECIESIST DEFINITIONS OF "PIG" ("A DIRTY, GLUTTONOUS, OR REPULSIVE
PERSON"), "SNAKE" ("A WORTHLESS OR TREACHEROUS FELLOW"), AND "DOG" ("A
WORTHLESS OR CONTEMPTIBLE PERSON").

STUDENTS OPPOSING SPECIESISM (SOS) LAUNCHED A "HERS, NOT YOURS" CAMPAIGN,
FOCUSED ON THE CRUELTY OF THE DAIRY INDUSTRY. SOS ACTIVISTS LED STARBUCKS
SIT-INS AND GROCERY STORE DEMONSTRATIONS ACROSS THE COUNTRY TO URGE
CONSUMERS TO OPT FOR NONDAIRY OPTIONS. STUDENTS ALSO HELD PROTESTS AGAINST
ELISABETH MURRAY'S EXPERIMENTS ON MONKEYS AS WELL AS PROTESTS URGING URBAN
OUTFITTERS BRANDS TO STOP SELLING ANIMAL-DERIVED MATERIALS.

ANIMALS IN THE EXPERIMENTATION INDUSTRY

FOLLOWING A BRIEF, VIGOROUS CAMPAIGN BY PETA, THE UNIVERSITY OF ILLINOIS AT
CHICAGO NOTIFIED THE GROUP THAT THE NATIONAL INSTITUTE ON MINORITY HEALTH
AND HEALTH DISPARITIES-A BRANCH OF THE NATIONAL INSTITUTES OF HEALTH

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(NIH)-CANCELED FUNDING FOR A RACIST EXPERIMENT AT THE SCHOOL. EXPERIMENTERS AT THE SCHOOL WERE IMPOSING "EPISODIC AGGRESSION" ON MICE-A EUPHEMISM FOR FORCING THEM TO FIGHT OR MAKING A LARGER, STRESSED MOUSE ATTACK A SMALLER ONE-PURPORTEDLY TO "MIMIC ... STRUCTURAL VIOLENCE OBSERVED IN URBAN [AFRICAN AMERICAN] COMMUNITIES."

AT PETA'S URGING, BIOPHARMACEUTICAL COMPANY AMGEN STOPPED CONDUCTING THE FORCED SWIM TEST-IN WHICH SMALL ANIMALS ARE OFTEN DOSED WITH A TEST SUBSTANCE, DROPPED INTO INESCAPABLE BEAKERS OF WATER, AND MADE TO SWIM FOR THEIR LIVES. AND AFTER HEARING FROM PETA AND HUMANE RESEARCH AUSTRALIA, THE UNIVERSITY OF ADELAIDE BECAME ONE OF THE FIRST UNIVERSITIES IN AUSTRALIA TO STOP SUBJECTING MICE AND OTHER ANIMALS TO THE CRUEL FORCED SWIM TEST.

IN A FIRST-OF-ITS KIND RULING WITHIN THE FIFTH CIRCUIT, THE U.S. DISTRICT COURT FOR THE SOUTHERN DISTRICT OF TEXAS DENIED TEXAS A&M UNIVERSITY'S ATTEMPT TO DISMISS A LAWSUIT THAT PETA HAD FILED AGAINST IT. THE LAWSUIT CHALLENGED THE UNIVERSITY'S REFUSAL TO ALLOW PETA TO PLACE AN AD ON THE SCHOOL'S BUSES SHOWING A DOG USED IN CANINE MUSCULAR DYSTROPHY EXPERIMENTS THERE. THE UNIVERSITY LATER INFORMED THE COURT AND PETA THAT ITS POLICY AGAINST ALLOWING ADS OF A POLITICAL NATURE HAD BEEN REVOKED.

AS OF MAY 1, 2021, CHINA WILL ALLOW COMPANIES TO MARKET MOST IMPORTED "GENERAL COSMETICS"-LIKE SHAMPOO, BODY WASH, LOTION, AND MAKEUP-WITHOUT THE USUALLY REQUIRED ANIMAL TESTING, ONCE THOSE COMPANIES TAKE A NUMBER OF STEPS AND APPLY FOR THE EXEMPTION. THIS MOVE COMES AFTER PETA AWARDED GRANTS TO THE INSTITUTE FOR IN VITRO SCIENCES SO THAT ITS SCIENTISTS COULD TRAVEL TO CHINA TO OFFER THEIR EXPERTISE AND GUIDANCE ON REPLACING CRUEL,

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UNRELIABLE ANIMAL TESTS WITH NON-ANIMAL METHODS.

AFTER HEARING FROM PETA AND MORE THAN 85,000 OF ITS SUPPORTERS, THE HASS AVOCADO BOARD-ONE OF THE MAJOR AGRICULTURAL COMMODITY RESEARCH AND PROMOTION BOARDS-ADOPTED A NEW PUBLIC POLICY STATING THAT IT WILL NO LONGER SUPPORT, FUND, OR CONDUCT ANIMAL RESEARCH.

AFTER DISCUSSIONS WITH PETA, STANDARD FOODS GROUP-THE LARGEST HEALTH FOOD COMPANY IN TAIWAN AND A LICENSEE OF PEPSICO'S QUAKER OATS COMPANY THERE-BECAME TAIWAN'S FIRST MAJOR FOOD AND BEVERAGE COMPANY TO BAN ANIMAL TESTS NOT REQUIRED BY LAW, WHICH IT PREVIOUSLY CONDUCTED OR FUNDED TO MAKE HUMAN-HEALTH CLAIMS FOR MARKETING ITS PRODUCTS.

THE TAIWAN FOOD AND DRUG ADMINISTRATION WILL NOW PRIORITIZE "NON-ANIMAL TEST METHODS THAT ARE INTERNATIONALLY RECOGNIZED," WHICH SHOULD RESULT IN LITTLE TO NO HEALTH-FOOD SAFETY TESTS ON ANIMALS IN TAIWAN GOING FORWARD-A LANDMARK MOVE THAT FOLLOWS PETA'S RECOMMENDATION TO UPDATE TAIWAN'S SAFETY-TESTING REGULATIONS FOR HEALTH FOODS. SEPARATELY, AFTER RECEIVING PETA'S DETAILED SCIENTIFIC CRITIQUE AND MORE THAN 73,000 E-MAILS TO AGENCY OFFICIALS FROM PETA SUPPORTERS OPPOSING ANIMAL EXPERIMENTS, THE AGENCY ALSO REMOVED HORRIFIC DROWNING AND ELECTROSHOCK TESTS ON ANIMALS FROM TAIWAN'S REGULATION CONCERNING COMPANIES ATTEMPTING TO MAKE ANTI-FATIGUE HEALTH CLAIMS FOR MARKETING FOOD AND BEVERAGE PRODUCTS.

AFTER DISCUSSIONS WITH PETA AND TAIWAN-BASED KINDNESS TO ANIMALS, VITALON FOODS GROUP-THE THIRD-LARGEST HEALTH FOOD COMPANY IN TAIWAN AND MAKER OF SUPER SUPAU, TAIWAN'S BEST-SELLING BRAND OF SPORTS DRINK-BANNED ANIMAL

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TESTS NOT EXPLICITLY REQUIRED BY LAW. FROM 2005 TO 2019, VITALON AND ITS SUBSIDIARY YEC BIOTECHNOLOGY CO. CONDUCTED OR FUNDED AT LEAST 12 LABORATORY EXPERIMENTS THAT INVOLVED AT LEAST 1,038 ANIMALS IN ATTEMPTS TO JUSTIFY MARKETING CLAIMS ABOUT THE SUPPOSED HUMAN-HEALTH BENEFITS OF ITS PRODUCTS. RELATEDLY, LIAN HWA FOODS CORP.-A POPULAR SNACK-FOOD COMPANY BASED IN TAIWAN AND A MAJOR SUPPLIER OF READY-TO-EAT FOODS TO 7-ELEVEN STORES THERE-BANNED ANIMAL TESTS NOT EXPLICITLY REQUIRED BY LAW. THIS COMPANY ALSO PREVIOUSLY CONDUCTED OR FUNDED ANIMAL TESTS TO MAKE HUMAN-HEALTH CLAIMS FOR MARKETING ITS PRODUCTS.

AFTER HEARING FROM PETA, THE WORLD'S LARGEST FRUIT AND VEGETABLE PRODUCER, DOLE FOOD COMPANY, PERSUADED THE MAYO CLINIC TO DIVERT FUNDS THAT THE COMPANY DONATES TO THAT INSTITUTION AWAY FROM DEADLY EXPERIMENTS ON ANIMALS AND TOWARD SUPERIOR, HUMAN-RELEVANT, ANIMAL-FREE NUTRITION RESEARCH.

IN PARTNERSHIP WITH SEVERAL COMPANIES, PETA SCIENCE CONSORTIUM INTERNATIONAL E.V.-OF WHICH PETA IS A MEMBER-AWARDED RESEARCHERS TOOLS THAT CAN REPLACE THE USE OF RATS AND MICE IN TESTS TO ASSESS HOW INHALED CHEMICALS AFFECT THE LUNGS. THE SCIENCE CONSORTIUM ALSO HONORED AN EARLY-CAREER RESEARCHER FOR A POSTER THAT HE PRESENTED ON A THREE-DIMENSIONAL MODEL OF THE HUMAN CORNEA THAT CAN BE USED TO ASSESS CHEMICALS FOR THEIR POTENTIAL TO IRRITATE THE EYE, WITHOUT USING ANIMALS.

OBSTETRICS AND GYNECOLOGY MEDICAL RESIDENTS AT AURORA SINAI MEDICAL CENTER IN MILWAUKEE WILL NO LONGER PRACTICE SURGICAL PROCEDURES ON LIVE PIGS, FOLLOWING MONTHS OF TALKS BETWEEN THE HOSPITAL AND PETA.

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COUNTLESS PASSERSBY SAW PETA'S NEW, THOUGHT-PROVOKING PUBLIC ART INSTALLATION "WITHOUT CONSENT," WHICH SHOWCASES REAL-LIFE STORIES OF ANIMALS WHO HAVE BEEN TORMENTED AND KILLED IN LABORATORIES. IT HAS BEEN VIEWED ACROSS THE U.S. AND IS AVAILABLE ONLINE.

AFTER A MEETING WITH PETA SCIENTISTS, THE U.S. ENVIRONMENTAL PROTECTION AGENCY ANNOUNCED A NEW POLICY THAT THE AGENCY SAYS WILL PREVENT APPROXIMATELY 750 RATS, RABBITS, OR GUINEA PIGS EACH YEAR FROM ENDURING TESTS IN WHICH PESTICIDES ARE APPLIED TO THEIR SHAVED SKIN, AFTER WHICH ANY SURVIVORS ARE KILLED.

PETA SUPPORTERS SHOCKED WASHINGTON, D.C., WITH A MASSIVE INFLATABLE SPIDER AND THE MESSAGE "SCARED OF SPIDERS? MONKEYS ARE, TOO" OUTSIDE THE U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES TO URGE NIH TO END MONKEY FRIGHT EXPERIMENTS.

PETA TOOK ITS CAMPAIGN TO STOP ANIMALS FROM BEING KILLED IN GRUESOME COBRA GOLD MILITARY TRAINING EXERCISES IN THAILAND-IN WHICH U.S. MARINES DRANK THE BLOOD OF BEHEADED SNAKES, KILLED CHICKENS WITH THEIR BARE HANDS, ATE LIVE SCORPIONS, AND GUTTED LIVE GECKOS-TO THE PENTAGON, WHERE ACTIVISTS DISPLAYED GRAPHIC PHOTOS AND SIGNS CALLING ON THE SECRETARY OF DEFENSE TO INTERVENE. IN AN ENCOURAGING SIGN, U.S. AND THAI OFFICIALS CONFIRMED THAT NOT A SINGLE ANIMAL WAS KILLED DURING COBRA GOLD 2021.

ANIMALS IN THE FOOD INDUSTRY

PETA CELEBRATED ITS 25TH ANNUAL CONGRESSIONAL VEGGIE DOG LUNCH, WITH COURTNEY STODDEN RETURNING AS HOST TO SERVE UP HUNDREDS OF VEGAN NATHAN'S

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FAMOUS HOT DOGS, DAIRY QUEEN DAIRY-FREE DILLY BARS, AND MORE. THERE WAS AN HOUR-LONG LINE.

PETA SUPPORTERS ALSO HANDED OUT NEARLY 200 FREE NATHAN'S FAMOUS VEGAN DOG SAMPLES OUTSIDE THE FOURTH OF JULY NATHAN'S HOT DOG EATING CONTEST. AND AFTER REPORTS OF A "WING SHORTAGE," PETA WORKED WITH LOCAL ACTIVISTS IN SALT LAKE CITY TO GIVE AWAY HUNDREDS OF VEGAN WINGS.

TO HELP THOSE AFFECTED BY WINTER STORMS IN TEXAS, PETA SPONSORED VEGAN CHILI DOGS FROM GOOD DOG HOUSTON AND RICE AND VEGGIE DISHES FROM MOJO MEAL PREPS AS PART OF CHOREOGRAPHER BLACKA DI DANCA'S VEGAN FOOD GIVEAWAY.

AHEAD OF THE SUPER BOWL, PETA PITCHED ITS LIST OF THE TOP 10 VEGAN WINGS IN THE U.S.

PETA'S "VEGANUARY" FOOD GIVEAWAY TRAVELED TO CITIES ACROSS THE COUNTRY.

NEARLY 200 VEGAN STARTER KIT STANDS, WHICH OFFER FREE VEGAN RECIPES AND TIPS ON GOING VEGAN, WERE PLACED AROUND THE COUNTRY IN HIGH-TRAFFIC AREAS.

AHEAD OF SHARK WEEK, PETA PLACED A NEW JAWS PARODY AD NEAR THE FERRY TO MARTHA'S VINEYARD, WHERE THE MOVIE WAS FILMED, TO BRING ATTENTION TO THE REAL PREDATORS OF THE SEA-HUMANS. THE AD ENCOURAGED FOLKS TO GO VEGAN AND TO LEAVE SHARKS IN THE OCEAN AND ALL FISH OFF THEIR PLATES.

PETA'S NEW "THANKSVEGAN" CAMPAIGN URGES PEOPLE TO CELEBRATE A VEGAN THANKSGIVING. BILLBOARDS, FACE SHIELDS, AND BLOGS GOT THE WORD OUT, AND

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GROCERY STORES AND RESTAURANTS ACROSS THE COUNTRY ARE PARTICIPATING.

FOR EARTH DAY, PETA WORKED WITH OVER 50 RESTAURANTS ACROSS THE COUNTRY TO ADD A SPECIAL VEGAN ENTRÉE OR PROMOTE AN EXISTING ONE.

AFTER PRESSURE FROM PETA-INCLUDING BILLBOARDS AND VEGAN FISH GIVEAWAYS WITH MERMAID MASCOTS-AND AFTER RECEIVING E-MAILS FROM TENS OF THOUSANDS OF PETA SUPPORTERS, LONG JOHN SILVER'S BECAME THE FIRST MAJOR CHAIN TO OFFER FAUX FISH AND CRUELTY-FREE CRAB AT SELECT LOCATIONS IN CALIFORNIA AND GEORGIA.

A PETA STAFFER SPOKE BEFORE THE BERKELEY, CALIFORNIA, CITY COUNCIL IN SUPPORT OF VISION 2025, WHICH WOULD REPLACE A LARGE PORTION OF THE CITY'S ANNUAL ANIMAL-DERIVED FOOD PROCUREMENT WITH VEGAN FOODS. AFTER THE MEETING, BERKELEY BECAME THE FIRST CITY TO ADOPT VISION 2025. THE MAYOR COMMITTED TO SUPPORTING THE FUTURE POLICIES AND A SHIFT TOWARD VEGAN LIVING.

PETA SENT LETTERS TO MULTIPLE COFFEE SHOPS AND BEER DISTRIBUTORS URGING THEM TO STOP SELLING KOPI LUWAK, WHICH IS MADE FROM COFFEE BERRIES THAT HAVE BEEN EATEN AND EXCRETED BY ASIAN PALM CIVET CATS. THESE ANIMALS ARE TYPICALLY TAKEN FROM NATURE AND SPEND THE REST OF THEIR LIVES ALONE IN CRAMPED, BARREN CAGES.

PETA AWARDED THE NATIONAL CHAIN THE HALAL GUYS WITH A GREAT TASTE AWARD FOR ITS GROUNDBREAKING VEGAN MEATLESS GYRO.

PETA'S NEWLY LAUNCHED CAMPAIGN REVEALING FISH AS SUPERIOR BEINGS HAS RECEIVED WIDESPREAD MEDIA ATTENTION AND GARNERED OVER 12 MILLION

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IMPRESSIONS AND COUNTING.

PETA ATTENDED STARBUCKS' ANNUAL MEETING TO ASK WHEN THE COMPANY WOULD DROP ITS VEGAN-MILK SURCHARGE AND SIMULTANEOUSLY HELD A DEMO OUTSIDE. IT ALSO WORKED WITH VIGILANTE VEGAN ON AN INSTAGRAM VIDEO FOR HIS 24,000 FOLLOWERS THAT CALLED OUT STARBUCKS FROM THE PERSPECTIVE OF A SOCIAL JUSTICE ACTIVIST AND PERSON OF COLOR FOR DOING WRONG BY THE EARTH, ANIMALS, AND PEOPLE OF COLOR (WHO ARE OVERWHELMINGLY LACTOSE INTOLERANT) BY UPHOLDING THE SURCHARGE ON VEGAN MILKS.

ALAN CUMMING SENT A LETTER TO STARBUCKS' CEO IN CANADA ON PETA'S BEHALF TO ASK THAT THE VEGAN-MILK SURCHARGE BE DROPPED.

BUSINESSES ACROSS THE U.S. ARE TESTING OUT VEGAN FOODS, INCLUDING VEGAN ORANGE CHICKEN AT PANDA EXPRESS, PLANT-BASED HOT DOGS AT DODGER STADIUM, PLANT-BASED PEPPERONI AT LITTLE CAESARS, VEGAN CHICKEN CHALUPA SHELLS AT TACO BELL, AND HERSHEY'S FIRST-EVER VEGAN CHOCOLATE BARS, MADE WITH OAT MILK.

ANIMALS IN THE CLOTHING INDUSTRY

AFTER DECADES OF MASSIVE PRESSURE FROM PETA AND PERSISTENT GRASSROOTS ACTIVISTS, NORDSTROM ANNOUNCED THAT IT WILL STOP SELLING FUR AND EXOTIC SKINS, NEIMAN MARCUS AND BERGDORF GOODMAN ARE CLOSING DOWN THEIR 22 FUR SALONS AND WILL PROHIBIT THE SALE OF FUR BY 2023, AND FASHION BRANDS OSCAR DE LA RENTA AND VALENTINO HAVE BANNED FUR, AS HAVE RETAILERS SAKS FIFTH AVENUE, PENDLETON WOOLEN MILLS, AND ALICE + OLIVIA. CANADIAN DEPARTMENT STORE CHAIN WINNERS ALSO BANNED FUR.

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FOLLOWING YEARS OF CAMPAIGNING BY PETA ENTITIES AND ACTIVISTS AROUND THE WORLD, CANADA GOOSE ANNOUNCED THAT IT'S GOING FUR-FREE.

AFTER OVER A DECADE OF URGING BY PETA, PVH CORP.-THE PARENT COMPANY OF TOMMY HILFINGER AND CALVIN KLEIN-BANNED EXOTIC SKINS.

IN THE WAKE OF PETA'S FIRST-IN-THE-WORLD UNDERCOVER INVESTIGATION INTO THE ALPACA INDUSTRY, IN WHICH ALPACAS ARE VIOLENTLY SHORN, ASCENA RETAIL GROUP-INCLUDING BRANDS ANN TAYLOR, LOFT, LOU & GREY, AND LANE BRYANT-BANNED ALPACA AND WILL FULLY ELIMINATE THE MATERIAL FROM ITS PRODUCT LINES. L BRANDS ALSO BANNED ALPACA FROM ITS VICTORIA'S SECRET BRAND. CHICO'S, SOMA, WHITE HOUSE BLACK MARKET, HIGH-END FASHION COMPANY VINCE HOLDING CORP., LANDS' END, COLUMBIA SPORTSWEAR COMPANY, EXPRESS, WILLIAMS SONOMA, WILLIAMS SONOMA HOME, POTTERY BARN, POTTERY BARN KIDS, POTTERY BARN TEEN, WEST ELM, MARK AND GRAHAM, AND REJUVENATION HAVE BANNED THE MATERIAL, TOO.

WHEN EDGEWELL PERSONAL CARE LEARNED OF PETA'S BADGER-HAIR INDUSTRY EXPOSÉ, WHICH SHOWS BADGERS SPINNING IN CIRCLES INSIDE DIRTY CAGES BEFORE WORKERS SLIT THEIR THROATS, THE COMPANY-WHICH OWNS WILKINSON SWORD, CREMO, SKINTIMATE, SCHICK, AND OTHER BRANDS-BANNED THE USE OF BADGER HAIR FOR BRUSHES. PERSONAL-CARE BRAND BAXTER OF CALIFORNIA ALSO BANNED BADGER HAIR, AND ITS PARENT COMPANY, L'ORÉAL GROUP-THE LARGEST COSMETICS AND BEAUTY COMPANY IN THE WORLD-HAS BANNED BADGER, GOAT, AND ALL OTHER ANIMAL HAIR.

FOLLOWING OUTREACH BY PETA, SOCIAL ENTERPRISE COMPANY 8 BILLION TREES, WHICH CARRIES OUT LARGE-SCALE TREE-PLANTING AND CONSERVATION OPERATIONS TO

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HELP PROTECT THE PLANET, MADE THE COMPASSIONATE AND ENVIRONMENTALLY SOUND DECISION TO CUT TIES WITH WOOL. THE COMPANY WILL PHASE OUT WOOL DRYER BALLS-THE ONLY WOOL PRODUCTS IT SELLS-AS IT LOOKS FOR AN ECO-FRIENDLY REPLACEMENT.

AFTER TWO YEARS OF CAMPAIGNING BY PETA ENTITIES AGAINST THE USE OF ANGORA BY AMERICAN VINTAGE, THE FRENCH BRAND AGREED TO STOP SELLING IT.

UGG, WHOSE FOOTWEAR WAS ALL MADE USING ANIMAL SKINS, JUST LAUNCHED AN ENTIRELY VEGAN LINE-SOMETHING THAT PETA AND THOUSANDS OF COMPASSIONATE PEOPLE CAMPAIGNED HARD FOR.

FOLLOWING YEARS OF EFFORTS FROM LOCAL ACTIVISTS, PETA, AND PETA HONORARY DIRECTOR PAMELA ANDERSON, ISRAEL BECAME THE FIRST COUNTRY TO BAN THE SALE OF FUR FOR FASHION. THE BAN WILL GO INTO EFFECT IN DECEMBER 2021.

PETA WORKED WITH A RELIEF AGENCY TO DISTRIBUTE MORE THAN 150 FUR COATS TO ORPHANS, WIDOWS, AND OTHERS IN NEED WHO FACE FREEZING WINTERS IN AFGHANISTAN AND PARTNERED WITH THE WASHINGTON, D.C., DEPARTMENT OF HUMAN SERVICES TO DONATE OVER 150 FUR COATS TO A LOCAL WOMEN'S SHELTER. PETA DONATED 300 FUR TRIMS FROM HARPER COATS (WHICH RECENTLY WENT FUR-FREE) TO ROCKY'S WILDLIFE RESCUE TO BE USED AS BEDDING FOR INJURED AND ORPHANED ANIMALS.

FOLLOWING YEARS OF APPEALS FROM PETA TO CROCS' EXECUTIVES, THE COMPANY ANNOUNCED THAT IT IS REMOVING LEATHER FROM ITS DESIGNS AND WILL GO 100% VEGAN.

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PETA PARTNERED WITH VEGAN FASHION BRAND APPARIS ON THE LAUNCH OF A VEGAN CASHMERE KNITWEAR COLLECTION.

WITH THE NEWS THAT SEVEN COUNTRIES-INCLUDING THE U.S.-REPORTED MINK-RELATED SARS-COV-2 MUTATIONS IN HUMANS, PETA SENT LETTERS TO THE GOVERNORS OF THE TOP FIVE FUR-PRODUCING STATES-IDAHO, MINNESOTA, OREGON, WISCONSIN, AND UTAH-URGING THEM TO IMMEDIATELY CLOSE DOWN ALL FUR FARMS FOR THE SAKE OF PUBLIC HEALTH AND TO SPARE ANIMALS LIVES.

PETA KICKED OFF AN INTERNATIONAL CAMPAIGN AGAINST FASHION BRANDS URBAN OUTFITTERS, FREE PEOPLE, AND ANTHROPOLOGIE-ALL OWNED BY URBAN OUTFITTERS, INC.-OVER THEIR SALE OF CLOTHING MADE OF ANIMAL-DERIVED MATERIALS.

ANIMALS IN THE ENTERTAINMENT INDUSTRY
FOR PETA'S ANNUAL "BOYCOTT SEAWORLD" DAY, THE GROUP LAUNCHED A NEW VIDEO EXPOSING WHERE ALL THE BABY BELUGAS AND DOLPHINS USED AT SEAWORLD COME FROM, PROTESTED AT ALL THREE PARKS, RELEASED A NEW "SEAWORLD SUCKS" AD WITH INFLUENCER HAYES GRIER, AND CALLED ON AAA AND EXPEDIA TO CUT TIES WITH THE ABUSEMENT PARKS.

DURING SEAWORLD'S ANNUAL MEETING IN JUNE, PETA SUPPORTER KATE DEL CASTILLO CALLED FOR AN END TO THE PARK'S DOLPHIN- AND WHALE-BREEDING PROGRAM. PETA SUBMITTED A SHAREHOLDER RESOLUTION URGING SEAWORLD TO ADDRESS THE PUBLIC'S OPPOSITION TO KEEPING ANIMALS IN EXTREME CAPTIVITY AND THE PANDEMIC'S IMPACT BY STUDYING HOW QUICKLY IT COULD ELIMINATE ALL ANIMAL-BASED PROGRAMS EXCEPT LEGITIMATE RESCUE. AHEAD OF THE SUMMER TOURISM SEASON, PETA LAUNCHED

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NEW BILLBOARDS NEAR THE ORLANDO AND SAN DIEGO PARKS, ALERTING TRAVELERS TO THE UNRELENTING SUFFERING OF THE DOLPHINS CONFINED THERE.

PETA ORGANIZED A MEET-AND-GREET WITH DELLE, AN ULTRA-REALISTIC ROBOTIC DOLPHIN CREATED BY EDGE INNOVATIONS DESIGNED TO REPLACE ANIMALS AT MARINE PARKS. A GROUP OF EXCITED KIDS MET AND SWAM WITH THE ANIMATRONIC MARINE MAMMAL, WHO LOOKS, FEELS, AND BEHAVES LIKE A REAL DOLPHIN.

FOUR SPONSORS DROPPED SUPPORT FOR THE DEADLY IDITAROD DOGSLED RACE THIS YEAR: EXXONMOBIL, CRAFT SPORTSWEAR, MEDICAL PARK FAMILY CARE, AND ANCHORAGE DISTILLERY IN ANCHORAGE, ALASKA. DURING THE 2021 IDITAROD, PETA PROTESTED AT THE RACE'S START AND FINISH LINES AND CONTINUED TO APPEAL TO THE MILLENNIUM HOTELS AND RESORTS CHAIN TO CUT TIES WITH THE RACE, INCLUDING BY HOLDING SEVERAL PROTESTS AT ITS AFFILIATED HOTELS AROUND THE COUNTRY AND OUTSIDE ITS CORPORATE HEADQUARTERS AS WELL AS BY SETTING UP "DOG GRAVEYARDS."

PETA RAN AN AD BLITZ ON GAS STATIONS IN MYRTLE BEACH, SOUTH CAROLINA, WARNING TRAVELERS ABOUT THE SICK AND SUFFERING ANIMALS HELD AT WACCATEE ZOO-THE WORST ROADSIDE ZOO IN THE U.S. THEN, FOLLOWING THE DEATH OF LILA THE TIGER, WHO HAD SUFFERED FOR YEARS IN A DECREPIT CAGE AT WACCATEE ZOO, PETA FLEW A BANNER DURING A BUSY TOURIST DAY AND SUPPORTERS GATHERED NEAR THE FACILITY TO CALL FOR THE RELEASE OF THE REMAINING ANIMALS TO REPUTABLE FACILITIES.

AFTER HEARING FROM PETA ABOUT THE EGREGIOUS CRUELTY INHERENT IN ANIMAL CIRCUSES WHEN PENN NATIONAL GAMING'S SAM HOUSTON RACE PARK HOSTED

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UNIVERSOUL CIRCUS SHOWS, THE COMPANY BANNED THE CRUEL CIRCUSES ACROSS ITS 41 PROPERTIES NATIONWIDE.

UPON LEARNING OF MAGICIAN JAY OWENHOUSE'S PLANS TO CAGE THREE TIGERS IN A PARKING LOT ON THE SOUTH LAS VEGAS STRIP FOR SIX MONTHS, MORE THAN 100,000 PETA SUPPORTERS URGED TRIPLE FIVE NOT TO ALLOW THE CRUEL ACTS ON ITS PROPERTY AND CALLED ON OWENHOUSE TO MAKE TIGERS DISAPPEAR FROM HIS SHOW. THE PROPERTY WHERE THE MAGIC SHOW WAS SLATED TO TAKE PLACE WAS SOLD, AND OWENHOUSE NEVER FORCED THE TIGERS TO PERFORM THERE.

FOLLOWING THE EVER-POPULAR TIGER KING EXPOSÉ, PETA LAUNCHED A BILLBOARD CALLING ON CIRCUS WORLD TO END ITS CRUEL ANIMAL ACTS, WHICH HAVE BEEN CONNECTED TO THE NOTORIOUS ROADSIDE ZOO AND THE CUB-PETTING INDUSTRY EXPOSED IN THE SHOCKING DOCUSERIES.

THE ANNUAL RUNNING OF THE BULLS IN PAMPLONA, SPAIN, WAS CANCELED AGAIN AS A RESULT OF COVID-19, AND PETA CALLED FOR THE BULL RUN AND SUBSEQUENT BULLFIGHTS TO BE CANCELED FOR GOOD.

JUST BEFORE THE HOLIDAYS, PETA EXPOSED THE IMMENSE SUFFERING THAT REINDEER ENDURE FOR HOLIDAY DISPLAYS. JUST DAYS AFTER HEARING FROM PETA AND THOUSANDS OF ITS SUPPORTERS, COASTAL FARM & HOME SUPPLY CANCELED SUCH DISPLAYS EXPLOITING LIVE REINDEER AT MORE THAN A DOZEN OF ITS STORES ACROSS OREGON.

LOS ANGELES IS CONSIDERING BANNING VILE TOOLS USED IN RODEOS AND CHARREADAS, INCLUDING ELECTRICAL PRODS, ELECTROSHOCK DEVICES, WIRE TIE-

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DOWN, AND SHARPENED OR FIXED SPURS. PETA SUBMITTED A LETTER OF SUPPORT FOR THE BAN AND SENT OUT AN E-MAIL ALERT TO PETA LATINO MEMBERS IN LOS ANGELES ASKING THEM TO SUBMIT COMMENTS IN SUPPORT AS WELL.

PETA'S LAWSUIT SEEKING RECORDS RELATED TO THE DEATHS OF 54 STINGRAYS, WHO WERE ON LOAN FROM SEAWORLD AT BROOKFIELD ZOO IN ILLINOIS, REACHED A SETTLEMENT. THE AGENCY INVOLVED REFUSED TO PROVIDE PETA WITH RECORDS RELATED TO BOTH THE CAUSE OF THE TANK'S MALFUNCTION AND THE NATURE OF THE ZOO'S TIES WITH SEAWORLD, REQUESTED UNDER THE ILLINOIS FREEDOM OF INFORMATION ACT, PROMPTING PETA TO FILE SUIT. PETA WILL RECEIVE THE RECORDS AND HAS RECOUPED \$9,000 IN ATTORNEYS' FEES-AND THE CHICAGO ZOOLOGICAL SOCIETY, WHICH RUNS THE ZOO, VERIFIED THAT IT IS NO LONGER ENGAGED IN ANY BUSINESS RELATIONSHIP WITH SEAWORLD AND DOES NOT PLAN TO ENTER INTO ONE IN THE FUTURE.

COLORADO JOINED CALIFORNIA, HAWAII, ILLINOIS, NEW JERSEY, AND NEW YORK IN RESTRICTING THE USE OF ANIMALS IN ABUSIVE TRAVELING ACTS. PETA ALERTED ITS SUPPORTERS TO URGE THEIR REPRESENTATIVE TO VOTE "YES" ON THE BILL AND COORDINATED CAMPAIGNING EFFORTS WITH LOCAL ADVOCATES.

AFTER HEARING FROM PETA, DRUGSTORE GIANT RITE AID CONFIRMED THAT IT WILL REMOVE ALL GREETING CARDS THAT FEATURE DemeanING AND EXPLOITATIVE IMAGES OF GREAT APES FROM ITS STORE SHELVES.

THE FEDERAL EXHIBITOR'S LICENSE OF A ROADSIDE ZOO CALLED THE CAMEL FARM WAS PERMANENTLY REVOKED AFTER PETA REPEATEDLY URGED THE U.S. DEPARTMENT OF AGRICULTURE (USDA) NOT TO RENEW THE FACILITY'S ANIMAL WELFARE ACT (AWA)

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LICENSE AND FILED A LAWSUIT CHALLENGING THE AGENCY'S AUTOMATIC RENEWAL OF THAT LICENSE.

THE USDA TERMINATED TIGER SHOW OPERATOR MICHAEL TODD'S EXHIBITOR'S LICENSE AFTER FINDING A HISTORY OF AWA VIOLATIONS BY HIM AND HIS EMPLOYEE MARCUS COOK, A NOTORIOUS ANIMAL EXPLOITER. PETA HAD BEEN PRESSURING THE USDA FOR YEARS TO REVOKE TODD'S LICENSE BECAUSE OF HIS CIRCUMVENTION OF COOK'S AWA LICENSE REVOCATION AND CONTINUED EMPLOYMENT OF COOK DESPITE HIS NEARLY 100 AWA VIOLATIONS.

PETA TARGET AND WILDLIFE EXPLOITER "DOC" ANTLE WAS CHARGED WITH A FELONY COUNT OF WILDLIFE TRACKING, A FELONY COUNT OF CONSPIRACY TO TRAFFIC IN WILDLIFE, AND 13 MISDEMEANOR CHARGES, INCLUDING CRUELTY TO ANIMALS. HE HAD VIOLATED THE AWA MANY TIMES IN THE PAST FOR NEGLECTING ANIMALS IN HIS CARE.

THE USDA ORDERED PENNSYLVANIA'S UNION COUNTY SPORTSMEN'S CLUB TO PAY \$1,700 TO SETTLE A LITANY OF CITATIONS, INCLUDING THOSE RELATING TO DILLAN THE BEAR, WHO WAS KEPT FOR YEARS IN A SMALL, CONCRETE-FLOORED PEN AND WHO SUFFERED FROM ROTTED TEETH AND MORBID OBESITY AND ENGAGED IN CONTINUAL ROCKING. THE SETTLEMENT SPECIFICALLY PROHIBITS THE CLUB FROM EVER AGAIN POSSESSING BEARS, BOBCATS, AND MOST OTHER SPECIES. DILLAN WAS RESCUED IN JANUARY 2020 FOLLOWING A VIGOROUS PETA CAMPAIGN AND IS NOW THRIVING AT THE WILD ANIMAL SANCTUARY IN COLORADO.

FOR YEARS, GRANT KEMMERER FREQUENTLY SUPPLIED BEARS, PRIMATES, BIG CATS, AND OTHER WILD ANIMALS FOR TALK SHOWS AND ALLOWED PROHIBITED DIRECT CONTACT BETWEEN THE ANIMALS AND MEMBERS OF THE PUBLIC, INCLUDING ROBERT AND BINDI

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IRWIN, JIMMY FALLON, GEORGE STEPHANOPOULOS, AND WENDY WILLIAMS. BUT AFTER PETA ALERTED NEW YORK AUTHORITIES TO THESE VIOLATIONS, THEY DENIED KEMMERER'S LICENSE TO EXHIBIT WILD ANIMALS IN NEW YORK UNTIL AT LEAST 2023.

FOLLOWING A COMPLAINT FROM PETA, THE USDA CITED BACKYARD ANIMAL EXPLOITER LARRY WALLACH FOR MULTIPLE VIOLATIONS OF THE AWA. PETA NOTIFIED THE AGENCY OF WALLACH'S FACEBOOK VIDEOS SHOWING HIM ELECTROSHOCKING A JUVENILE TIGER NAMED SHEBA, KEEPING HER IN A RUNDOWN ENCLOSURE, AND HANDLING HER IN A HARMFUL AND INHUMANE MANNER.

AFTER PETA TIPPED OFF THE USDA TO AN ILLEGAL TIGER DISPLAY AT A FLEA MARKET BY LISA LOPEZ-WHO OPERATES UNDER THE NAME ALL THINGS WILD AND HAD NO FEDERAL LICENSE TO EXHIBIT ANIMALS-THE AGENCY ISSUED HER A CITATION AND ORDERED AN END TO THE DISPLAY.

FOLLOWING A COMPLAINT FROM PETA, THE FLORIDA FISH AND WILDLIFE CONSERVATION COMMISSION CITED MONICA WELDE, OWNER OF BEARADISE RANCH AND THE NOTORIOUS TRAVELING SHOW WELDE'S BIG BEAR SHOW, FOR VIOLATING STATE WILDLIFE LAWS BY ALLOWING A NEWS CREW TO ENTER AN ENCLOSURE WITH A 300-POUND BEAR. THE CREW WAS ALLOWED TO INTERACT WITH AND FEED THE BEAR WITHOUT ANY BARRIERS PRESENT.

PETA ALERTED USDA OFFICIALS TO APPARENT ANIMAL WELFARE VIOLATIONS AT SEA LION SPLASH-A TRAVELING EXHIBIT THAT FORCES SEA LIONS TO PERFORM CIRCUS-STYLE TRICKS AND USES THEM AS PROPS FOR PHOTO OPS-PROMPTING THE AGENCY TO ISSUE NUMEROUS FEDERAL AWA CITATIONS TO THE SHABBY OUTFIT.

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AFTER PETA ALERTED THE USDA THAT GOATS WERE SEEN HOBBLING AROUND THE GROUNDS OF ZOOTASTIC PARK IN NORTH CAROLINA, THE AGENCY CITED THE ROADSIDE ZOO FOR FAILING TO NOTICE THAT SEVERAL ANIMALS WERE IN THE SAME POOR CONDITION, NOTING THAT THE INATTENTION COULD HAVE CAUSED "INCREASED PERIODS OF PAIN AND SUFFERING."

FOLLOWING COMPLAINTS FROM PETA, THE USDA INSPECTED ILLINOIS ROADSIDE ZOO WALNUT PRAIRIE WILDSIDE THREE TIMES AND SLAPPED ITS OWNER WITH A 21-DAY LICENSE SUSPENSION OVER A SLEW OF AWA CITATIONS.

PETA POSTED AN ENORMOUS BILLBOARD IN MICHIGAN WARNING PEOPLE THAT VULNERABLE CUBS SUFFER WHEN THEY'RE FORCED INTO PHOTO OPS AT OSWALD'S BEAR RANCH, A NOTORIOUS ROADSIDE ZOO IN THE UPPER PENINSULA. THE BILLBOARD URGED TOURISTS TO AVOID THE PLACE AT ALL COSTS.

FOLLOWING FRANCE'S HISTORIC BAN ON BREEDING AND ACQUIRING ORCAS AND OTHER DOLPHINS, WHICH INCLUDES A TRANSITION PERIOD TO MOVE THE ANIMALS TO SEASIDE SANCTUARIES, PETA ACTIVISTS AND A CRYING, CHAINED "ORCA" PROTESTED OUTSIDE THE MIAMI SEAQUARIUM, WHICH IS CURRENTLY OWNED BY THE SAME COMPANY THAT OWNS MARINELAND FRANCE, TO URGE IT TO RELEASE LONE ORCA LOLITA TO A SEASIDE SANCTUARY, TOO.

OTHER CRUELTY TO ANIMALS

AFTER PETA LEARNED THAT TENNESSEE'S SEVIER COUNTY FAIR GAVE AWAY IGUANAS AND GOLDFISH AS PRIZES, IT SENT THE ORGANIZERS A LETTER ASKING THAT THE FAIR NEVER DO SO AGAIN. THE MIDWAY COMPANY GAVE ASSURANCES THAT IT WOULD NO LONGER GIVE LIVE ANIMALS AS PRIZES.

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AFTER HEARING FROM PETA AND TENS OF THOUSANDS OF ITS MEMBERS AND SUPPORTERS, THE PEARL HOTEL IN SAN DIEGO STOPPED DISPLAYING BETTA FISH IN CRAMPED BOWLS IN ITS ROOMS AND SAID THAT IT HAS NO PLANS TO DO SO EVER AGAIN.

A COMMUNITY HOMEOWNER'S ASSOCIATION IN NORTH CAROLINA CANCELED ITS PLANS TO KILL BEAVERS AFTER HEARING FROM CONCERNED RESIDENTS AND PETA.

AFTER PETA SHARED WITH GAP INC. HOW SMALL ANIMALS CAUGHT ON GLUE TRAPS SUFFER FOR DAYS-TEARING THEIR FLESH, BREAKING BONES, AND EVEN TRYING TO CHEW OFF LIMBS IN AN ATTEMPT TO ESCAPE-THE COMPANY NOT ONLY REMOVED THE TRAPS BUT ALSO BANNED THEM ACROSS ITS 2,500+ STORES, WHICH INCLUDE CHAINS OLD NAVY AND BANANA REPUBLIC.

PETA SENT WALMART CANADA A CERTIFICATE OF APPRECIATION FOR ENDING THE SALE OF RODENT GLUE TRAPS. THE MOVE WILL PREVENT COUNTLESS ANIMALS FROM SUFFERING.

CVS PLEDGED TO SHARE PETA'S MESSAGE ABOUT THE DANGERS OF LEAVING DOGS AND CHILDREN IN PARKED VEHICLES ON ITS IN-STORE RADIO CHANNEL.

JUST DAYS AFTER PETA SHARED WITH ALBERTSONS-WHICH OPERATES MORE THAN 2,200 LOCATIONS NATIONWIDE-THAT TEMPERATURES CAN QUICKLY SOAR IN PARKED CARS, CAUSING DOGS AND CHILDREN TRAPPED INSIDE TO DIE FROM HEATSTROKE WITHIN MINUTES, IT QUICKLY CREATED NEW SIGNS TO DISPLAY AT ITS SHOPPING CENTERS, WARNING SHOPPERS ABOUT THE DANGERS OF LEAVING DOGS AND CHILDREN IN PARKED

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CARS.

AFTER HEARING FROM PETA, KIMCO REALTY, WHICH OWNS MORE THAN 400 SHOPPING CENTERS NATIONWIDE, DESIGNED ITS OWN WARNING SIGNS ABOUT THE DANGERS OF LEAVING DOGS AND CHILDREN IN PARKED CARS AND INSTALLED THEM AT ITS SHOPPING CENTERS.

OTHER CAMPAIGNS

PETA CONTINUED INVESTIGATING THE KILLING OF RACEHORSES IN SOUTH KOREA AND DISCOVERED THAT 2006 KENTUCKY DERBY RUNNER PRIVATE VOW WAS SLAUGHTERED IN SOUTH KOREA. THE STRONACH GROUP, A GLOBAL RACE INDUSTRY LEADER, JOINED PETA IN URGING ALL NORTH AMERICAN AUCTION COMPANIES, BREEDERS, AND OWNERS TO DEVELOP POLICIES THAT PROHIBIT THE SALE OF THOROUGHBRED RACEHORSES AND BROODMARES TO SOUTH KOREA WITHOUT MEANINGFUL AND BINDING ASSURANCES THAT THESE ANIMALS WILL BE PROTECTED.

THIRD PROGRAM ACCOMPLISHMENTS CONTINUED BELOW IN ADDITIONAL INFORMATION.

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

CRUELTY-FREE MERCHANDISE PROGRAM

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

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THIS FISCAL YEAR, PETA ADDED 1,289 BRANDS AND COMPANIES TO ITS GLOBAL BEAUTY WITHOUT BUNNIES LIST OF COMPANIES THAT DON'T TEST ON ANIMALS, BRINGING THE TOTAL NUMBER TO 5,508 (AND 3,053 OF THEM ARE ALSO VEGAN).

THE PROGRAM WAS FEATURED BY MANY MAJOR MEDIA OUTLETS AND IN MANY LEADING INDUSTRY PUBLICATIONS, INCLUDING ALLURE, ELLE, FORBES, HARPER'S BAZAAR, MARIE CLAIRE (U.K.), AND VOGUE (AUSTRALIA). PETA ALSO WELCOMED THE ADDITION OF MANY CELEBRITY-BACKED BRANDS, INCLUDING RARE BEAUTY BY SELENA GOMEZ, CRETE BY LIL YACHTY, KEYS SOULCARE BY ALICIA KEYS, AND PATTERN BY TRACEE ELLIS ROSS. AFTER WORKING WITH PETA, TRESEMMÉ-ONE OF THE MOST WIDELY RECOGNIZED HAIR-CARE BRANDS-BANNED ALL TESTS ON ANIMALS ANYWHERE IN THE WORLD.

IN THE LAST YEAR, PETA'S GLOBAL BEAUTY WITHOUT BUNNIES SEARCHABLE ONLINE DATABASE RECEIVED 6,850,000 PAGE VIEWS (AN AVERAGE OF 548,333 VIEWS PER MONTH).

FORM 990, PART III - ADDITIONAL INFORMATION

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

COSTCO-ONE OF THE LARGEST GROCERY CHAINS IN THE U.S.-CUT TIES WITH MAJOR THAILAND-BASED COCONUT MILK PRODUCER CHAOKOH BECAUSE IT USES COCONUTS PICKED BY CHAINED MONKEYS. COSTCO'S DECISION FOLLOWS PETA ASIA'S UNDERCOVER INVESTIGATION INTO THE USE OF CAPTIVE MONKEYS IN THAILAND'S COCONUT INDUSTRY AS WELL AS DISCUSSIONS WITH PETA AND PRESSURE FROM THE GROUP AND

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| Name of the organization | Employer identification number |
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THOUSANDS OF ITS SUPPORTERS, INCLUDING GO-GO'S VOCALIST BELINDA CARLISLE. TARGET, ALBERTSONS, SAFEWAY, KROGER, RALEY'S, WEGMANS, AND SUPER KING MARKETS ALSO ENDED SALES OF CHAOKOH PRODUCTS.

PETA'S INVESTIGATION INTO TROPHY HUNTING BROKE ON THE FRONT PAGE OF THE LOS ANGELES TIMES, WHICH PROFILED A PROLIFIC AND DEPRAVED HUNTER IN CALIFORNIA WHO SHOT AN ELEPHANT OUTSIDE KRUGER NATIONAL PARK IN SOUTH AFRICA. HE PAID \$30,000 TO GUN DOWN THE ELEPHANT AND ANOTHER \$20,000 TO PRESERVE THE BODY FOR SHIPMENT BACK TO THE U.S. PETA CALLED ON CALIFORNIA LAWMAKERS TO PASS A BILL THAT WOULD BAN HUNTERS FROM IMPORTING BODY PARTS OF ENDANGERED AND VULNERABLE AFRICAN SPECIES SUCH AS ELEPHANTS, RHINOCEROSSES, AND LIONS. AFTER HEARING FROM PETA, EL AL AIRLINES CONFIRMED A BAN ON HUNTING-TROPHY SHIPMENTS.

PETA RELEASED AN INVESTIGATION INTO THE TROPHY-HUNTING PROFITEERING OF SOUTH AFRICA PRESIDENT CYRIL RAMAPHOSA, REVEALING THAT HE OWNS A BREEDING OPERATION, A HUNTING PROPERTY, AND A STAKE IN A HUNTING OUTFIT. TROPHY HUNTERS FROM AROUND THE WORLD PAY HIS COMPANY TENS OF THOUSANDS OF DOLLARS TO KILL BUFFALOS, ZEBRAS, GIRAFFES, BABOONS, HIPPOPOTAMUSES, HONEY BADGERS, CROCODILES, MANY SPECIES OF ANTELOPE, AND OTHERS. HIS HUNTING MANAGER BOASTED THAT HE COULD EVEN ACQUIRE WHITE RHINOS TO BE GUNNED DOWN. PETA ALSO EXPOSED THAT RAMAPHOSA'S COMPANY PARTNERS WITH OPERATIONS THAT ALLOW CLIENTS TO SHOOT LIONS, LEOPARDS, AND ELEPHANTS. IN RESPONSE, HIS OFFICE SCRAMBLED TO ISSUE A DENIAL. PETA SHOT BACK WITH ITS EVIDENCE PROVING HIS EXTENSIVE INVOLVEMENT. THIS EXCHANGE RESULTED IN ANOTHER MASSIVE ROUND OF MEDIA COVERAGE.

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PETA EXPOSED THE ABYSMAL LIVING CONDITIONS OF FOUR TURKEYS "PARDONED" BY FORMER PRESIDENT DONALD TRUMP, WHO ARE NOW WAREHOUSED INSIDE BARREN CELLS AT VIRGINIA TECH.

AFTER AN OREGON MAN WAS CHARGED WITH ARSON IN CONNECTION TO A DEVASTATING WILDFIRE, PETA URGED PROSECUTORS TO ADD CRUELTY CHARGES AND, IN A HISTORIC MOVE, THE MAN WAS CHARGED WITH EIGHT COUNTS OF ANIMAL ABUSE ON BEHALF OF SHEEP, BIRDS, A RACCOON, AND A GOLDFISH WHO DIED IN THE FIRE.

PETA CALLED FOR CHARGES AGAINST ANOTHER MAN ACCUSED OF TORCHING MORE THAN 300 ACRES IN OREGON AND PUSHED FOR CRUELTY CHARGES AGAINST A CALIFORNIA MAN WHO ALLEGEDLY TORCHED HIS WIFE'S CAR, STARTING A WILDFIRE THAT UNQUESTIONABLY KILLED MANY ANIMALS.

ACTIVISTS BEAUTIFULLY BODYPAINTED AS A COW, RABBIT, ALLIGATOR, PARROT, AND DEER MARCHED UP AND DOWN THE FORT LAUDERDALE, FLORIDA, BEACH BOARDWALK AND THROUGH TIMES SQUARE IN NEW YORK CITY WITH PETA'S ANTI-SPECIESIST MESSAGE. MEDIA COVERAGE WAS EXTENSIVE AND INCLUDED COVERAGE IN SPANISH, GERMAN, JAPANESE, AND FRENCH OUTLETS.

MORE THAN 100 PEOPLE GATHERED TO PROTEST THE NATIONAL PARK SERVICE'S CRUEL AND DEADLY PLAN TO KILL WILD TULE ELK SO THAT COWS CAN GRAZE AT POINT REYES NATIONAL SEASHORE.

PETA LEARNED THAT ZOO MED LABORATORIES, INC., REMOVED MISLEADING GUIDANCE FROM ITS WEBSITE THAT SNAKES MAY BE HELD IN AN ENCLOSURE ONLY HALF THE LENGTH OF THEIR BODY-AN EGREGIOUSLY FALSE CLAIM THAT WAS AT THE CENTER OF A

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CONSUMER-PROTECTION LAWSUIT THAT PETA FILED WITH THE D.C. SUPERIOR COURT AGAINST THE CALIFORNIA-BASED SUPPLIER OF REPTILE PRODUCTS TO PETSMART, AMAZON, WALMART, AND OTHER RETAILERS.

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
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

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| Name of the organization | Employer identification number |
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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, INDIANA, KANSAS, KENTUCKY, LOUISIANA, MASSACHUSETTS, MARYLAND, MAINE, MICHIGAN, MINNESOTA, MISSOURI, MISSISSIPPI, MONTANA, NORTH CAROLINA, NORTH DAKOTA, NEW HAMPSHIRE, NEW JERSEY, NEW MEXICO, NEVADA, NEW YORK, OHIO, OKLAHOMA, OREGON, PENNSYLVANIA, RHODE ISLAND, SOUTH CAROLINA, TENNESSEE, UTAH, VIRGINIA, VERMONT, WASHINGTON, WISCONSIN, WEST VIRGINIA

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

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

| TOT/PROG SERVICE | MGT & GENERAL | FUNDRAISING |
|------------------|---------------|-------------|
| CONSULTANTS | | |
| \$ 9,839,234 | \$ 223,367 | \$ 259,702 |

FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS EXPLANATION
COST OF GOODS SOLD \$ 74,674

Name of the organization

| |
|--------------------------------|
| Employer identification number |
|--------------------------------|

PEOPLE FOR THE ETHICAL TREATMENT

52-1218336

| | | |
|-------------------------|----|----------|
| RENTAL EXPENSES | \$ | 15,128 |
| SPECIAL EVENT EXPENSES | \$ | 441,432 |
| MISC. | \$ | 102 |
| COST OF GOODS SOLD | \$ | -74,674 |
| RENTAL EXPENSES | \$ | -15,128 |
| SPECIAL EVENTS EXPENSES | \$ | -441,432 |
| TOTAL | \$ | 102 |

**SCHEDULE R
(Form 990)**Department of the Treasury
Internal Revenue Service

Name of the organization

Related Organizations and Unrelated Partnerships**u** Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.**u** Attach to Form 990.**u** Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2020**Open to Public
Inspection**PEOPLE FOR THE ETHICAL TREATMENT
OF ANIMALS, INC.

Employer identification number

52-1218336

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

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

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

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

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

Schedule R (Form 990) 2020

**SCHEDULE R
(Form 990)**Department of the Treasury
Internal Revenue Service

Name of the organization

Related Organizations and Unrelated Partnerships**u** Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.**u** Attach to Form 990.**u** Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2020**Open to Public
Inspection**PEOPLE FOR THE ETHICAL TREATMENT
OF ANIMALS, INC.

Employer identification number

52-1218336

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

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

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section 501(c)(3)) | (f) Direct controlling entity | (g) Section 512(b)(13) controlled entity? | |
|---|-------------------------|--|----------------------------|---|----------------------------------|--|----|
| | | | | | | Yes | No |
| (1) PETA FRANCE BP 90316 CEDEX 10 PARIS FR 75464 | PROTECTION | FR | NA | | N/A | | X |
| (2) PETA INDIA P.O BOX NO. 28260 MUMBAI IN 400 049 | PROTECTION | IN | NA | | N/A | | X |
| (3) STITCHING PETA NEDERLAND PO BOX 2570 AMSTERDAM NL 1000 CN | PROTECTION | NL | NA | | N/A | | X |
| (4) PETA SCHWEIZ HAUPTSTRASSE 72 KREUZLINGEN SZ CH-8280 | 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) 2020

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) Dispro- portionate 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 | 1a | X |
| b Gift, grant, or capital contribution to related organization(s) | 1b | X |
| c Gift, grant, or capital contribution from related organization(s) | 1c | X |
| d Loans or loan guarantees to or for related organization(s) | 1d | X |
| e Loans or loan guarantees by related organization(s) | 1e | X |
| f Dividends from related organization(s) | 1f | X |
| g Sale of assets to related organization(s) | 1g | X |
| h Purchase of assets from related organization(s) | 1h | X |
| i Exchange of assets with related organization(s) | 1i | X |
| j Lease of facilities, equipment, or other assets to related organization(s) | 1j | X |
| k Lease of facilities, equipment, or other assets from related organization(s) | 1k | X |
| l Performance of services or membership or fundraising solicitations for related organization(s) | 1l | X |
| m Performance of services or membership or fundraising solicitations by related organization(s) | 1m | X |
| n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | 1n | X |
| o Sharing of paid employees with related organization(s) | 1o | X |
| p Reimbursement paid to related organization(s) for expenses | 1p | X |
| q Reimbursement paid by related organization(s) for expenses | 1q | X |
| r Other transfer of cash or property to related organization(s) | 1r | X |
| s Other transfer of cash or property from related organization(s) | 1s | 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 SCIENCE CONSORTIUM INTERNAT EV | B | 197,824 | CASH |
| (2) ANIMAL RAHAT | B | 751,125 | CASH |
| (3) PETA AUSTRALIA PTY LTD | B | 49,390 | CASH |
| (4) PETA ASIA | B | 690,000 | CASH |
| (5) PETA INDIA | B | 1,226,000 | CASH |
| (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 | 1a | X |
| b Gift, grant, or capital contribution to related organization(s) | 1b | X |
| c Gift, grant, or capital contribution from related organization(s) | 1c | X |
| d Loans or loan guarantees to or for related organization(s) | 1d | X |
| e Loans or loan guarantees by related organization(s) | 1e | X |
| f Dividends from related organization(s) | 1f | X |
| g Sale of assets to related organization(s) | 1g | X |
| h Purchase of assets from related organization(s) | 1h | X |
| i Exchange of assets with related organization(s) | 1i | X |
| j Lease of facilities, equipment, or other assets to related organization(s) | 1j | X |
| k Lease of facilities, equipment, or other assets from related organization(s) | 1k | X |
| l Performance of services or membership or fundraising solicitations for related organization(s) | 1l | X |
| m Performance of services or membership or fundraising solicitations by related organization(s) | 1m | X |
| n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | 1n | X |
| o Sharing of paid employees with related organization(s) | 1o | X |
| p Reimbursement paid to related organization(s) for expenses | 1p | X |
| q Reimbursement paid by related organization(s) for expenses | 1q | X |
| r Other transfer of cash or property to related organization(s) | 1r | X |
| s Other transfer of cash or property from related organization(s) | 1s | 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 | 17,677,481 | CASH |
| (2) FOUNDATION TO SUPPORT ANIMAL PROTEC | B | 50,000 | CASH |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |

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

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

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

Provide additional information for responses to questions on Schedule R. See instructions.

Form **990-T**Department of the Treasury
Internal Revenue Service**Exempt Organization Business Income Tax Return**
(and proxy tax under section 6033(e))For calendar year 2020 or other tax year beginning 08/01/20, and ending 07/31/21.**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).**

OMB No. 1545-0047

2020Open to Public Inspection
for 501(c)(3)
Organizations Only

A ☐ Check box if address changed.

B Exempt under section

☒ 501(c)(3) ☐ 220(e)

☐ 408(e) ☐ 530(a)

☐ 408A ☐ 529A

Print or Type

Name of organization (☐ Check box if name changed and see instructions.)
PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC.

Number, street, and room or suite no. If a P.O. box, see instructions.
501 FRONT ST

City or town, state or province, country, and ZIP or foreign postal code
NORFOLK VA 23510

D Employer identification number
52-1218336

E Group exemption number (see instructions)

F ☐ Check box if an amended return.

C Book value of all assets at end of year **u** **38,563,989**

G Check organization type ☒ 501(c) corporation ☐ 501(c) trust ☐ 401(a) trust ☐ Other trust ☐ Applicable reinsurance entity

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

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

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

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

L The books are in care of **u** **KELLY FIDLER** Telephone number **u** **757-962-8364****Part I Total Unrelated Business Taxable income**

| | | |
|---|-----------|----------------|
| 1 Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions) | 1 | 231,534 |
| 2 Reserved | 2 | |
| 3 Add lines 1 and 2 | 3 | 231,534 |
| 4 Charitable contributions (see instructions for limitation rules) | 4 | |
| 5 Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3 | 5 | 231,534 |
| 6 Deduction for net operating loss. See instructions | 6 | 230,534 |
| 7 Total of unrelated business taxable income before specific deduction and section 199A deduction. Subtract line 6 from line 5 | 7 | 1,000 |
| 8 Specific deduction (generally \$1,000, but see instructions for exceptions) | 8 | 1,000 |
| 9 Trusts. Section 199A deduction. See instructions | 9 | |
| 10 Total deductions. Add lines 8 and 9 | 10 | 1,000 |
| 11 Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero | 11 | 0 |

Part II Tax Computation

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

For Paperwork Reduction Act Notice, see instructions.

Form **990-T** (2020)

Part III Tax and Payments

| | | | |
|---|-----------|-------|-------|
| 1a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) | 1a | | |
| b Other credits (see instructions) | 1b | | |
| c General business credit. Attach Form 3800 (see instructions) | 1c | | |
| d Credit for prior year minimum tax (attach Form 8801 or 8827) | 1d | | |
| e Total credits. Add lines 1a through 1d | 1e | | |
| 2 Subtract line 1e from Part II, line 7 | 2 | | |
| 3 Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach statement) | 3 | | |
| 4 Total tax. Add lines 2 and 3 (see instructions) <input type="checkbox"/> Check if includes tax previously deferred under section 1294. Enter tax amount here | 4 | | 0 |
| 5 2020 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 4 | 5 | | |
| 6a Payments: A 2019 overpayment credited to 2020 | 6a | | |
| b 2020 estimated tax payments. Check if section 643(g) election applies <input type="checkbox"/> | 6b | | |
| c Tax deposited with Form 8868 | 6c | | |
| d Foreign organizations: Tax paid or withheld at source (see instructions) | 6d | | |
| e Backup withholding (see instructions) | 6e | 6,860 | |
| f Credit for small employer health insurance premiums (attach Form 8941) | 6f | | |
| g Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other | 6g | | |
| 7 Total payments. Add lines 6a through 6g | 7 | | 6,860 |
| 8 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/> | 8 | | |
| 9 Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed | 9 | | 0 |
| 10 Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid | 10 | | 6,860 |
| 11 Enter the amount of line 10 you want: Credited to 2021 estimated tax <input checked="" type="checkbox"/> Refunded <input type="checkbox"/> | 11 | | 6,860 |

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

| | Yes | No |
|---|-----|----|
| 1 At any time during the 2020 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here CANADA | X | |
| 2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file. | | X |
| 3 Enter the amount of tax-exempt interest received or accrued during the tax year \$ | | |
| 4a Did the organization change its method of accounting? (see instructions) | | X |
| b If 4a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No," explain in Part V. | | |

Part V Supplemental Information

Provide the explanation required by Part IV, line 4b. Also, provide any other additional information. See instructions.

| | | | | | |
|-------------------------------|--|---|------------------|---|--|
| Sign Here | Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. | | | | May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| | Signature of officer | Date | Title | | |
| Paid Preparer Use Only | Print/Type preparer's name SUSAN J ROSENBERG | Preparer's signature SUSAN J ROSENBERG | Date 02/18/22 | Check <input type="checkbox"/> if self-employed | PTIN P00059813 |
| | Firm's name SAGGAR & ROSENBERG, P.C. | Firm's EIN 52-2190100 | | | |
| | Firm's address 1 CHURCH ST STE 700 ROCKVILLE, MD 20850-4163 | Phone no. 301-738-9040 | | | |

Form 990-T (2020)

**SCHEDULE A
(Form 990-T)****Unrelated Business Taxable Income
From an Unrelated Trade or Business**

OMB No. 1545-0047

2020Department of the Treasury
Internal Revenue Service**Go to www.irs.gov/Form990T for instructions and the latest information.****Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).**Open to Public Inspection for
501(c)(3) Organizations Only

| | |
|--|--|
| A Name of the organization PEOPLE FOR THE ETHICAL TREATMENT | B Employer identification number 52-1218336 |
| C Unrelated Business Activity Code (see instructions) 541800 | D Sequence: 1 of 3 |

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

| Part I Unrelated Trade or Business Income | (A) Income | (B) Expenses | (C) Net |
|--|------------|--------------|---------|
| 1a Gross receipts or sales | | | |
| b Less returns and allowances c Balance u | 1c | | |
| 2 Cost of goods sold (Part III, line 8) | 2 | | |
| 3 Gross profit. Subtract line 2 from line 1c | 3 | | |
| 4a Capital gain net income (attach Sch D (Form 1041 or Form 1120)) (see instructions) | 4a | | |
| b Net gain (loss) (Form 4797) (attach Form 4797) (see instructions) | 4b | | |
| c Capital loss deduction for trusts | 4c | | |
| 5 Income (loss) from partnership and S corporation (attach statement) | 5 | | |
| 6 Rent income (Part IV) | 6 | | |
| 7 Unrelated debt-financed income (Part V) | 7 | | |
| 8 Interest, annuities, royalties, and rents from a controlled organization (Part VI) | 8 | | |
| 9 Investment income of section 501(c)(7), (9), or (17) organization (Part VII) | 9 | | |
| 10 Exploited exempt activity income (Part VIII) | 10 | | |
| 11 Advertising income (Part IX) | 319,048 | 91,842 | 227,206 |
| 12 Other income (see instructions; attach statement) | 12 | | |
| 13 Total. Combine lines 3 through 12 | 319,048 | 91,842 | 227,206 |

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

| | | |
|---|----|---------|
| 1 Compensation of officers, directors, and trustees (Part X) | 1 | |
| 2 Salaries and wages | 2 | |
| 3 Repairs and maintenance | 3 | |
| 4 Bad debts | 4 | |
| 5 Interest (attach statement) (see instructions) | 5 | |
| 6 Taxes and licenses | 6 | |
| 7 Depreciation (attach Form 4562) (see instructions) | 7 | |
| 8 Less depreciation claimed in Part III and elsewhere on return | 8a | 0 |
| 9 Depletion | 9 | |
| 10 Contributions to deferred compensation plans | 10 | |
| 11 Employee benefit programs | 11 | |
| 12 Excess exempt expenses (Part VIII) | 12 | |
| 13 Excess readership costs (Part IX) | 13 | |
| 14 Other deductions (attach statement) | 14 | |
| 15 Total deductions. Add lines 1 through 14 | 15 | |
| 16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C) | 16 | 227,206 |
| 17 Deduction for net operating loss (see instructions) | 17 | |
| 18 Unrelated business taxable income. Subtract line 17 from line 16 | 18 | 227,206 |

For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2020

Part III Cost of Goods SoldEnter method of inventory valuation **u**COST METHOD

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

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

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

A ☐ _____

B ☐ _____

C ☐ _____

D ☐ _____

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

Part V Unrelated Debt-Financed Income (see instructions)

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

A ☐ _____

B ☐ _____

C ☐ _____

D ☐ _____

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

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

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

Nonexempt Controlled Organizations

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

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

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

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

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

**SCHEDULE A
(Form 990-T)****Unrelated Business Taxable Income
From an Unrelated Trade or Business**

OMB No. 1545-0047

2020Department of the Treasury
Internal Revenue ServiceGo to www.irs.gov/Form990T for instructions and the latest information.Open to Public Inspection for
501(c)(3) Organizations Only

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

| | |
|--|--|
| A Name of the organization PEOPLE FOR THE ETHICAL TREATMENT | B Employer identification number 52-1218336 |
| C Unrelated Business Activity Code (see instructions) 531120 | D Sequence: 2 of 3 |

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

| Part I | Unrelated Trade or Business Income | (A) Income | (B) Expenses | (C) Net |
|-----------|---|------------|--------------|---------|
| 1a | Gross receipts or sales | | | |
| b | Less returns and allowances | | | |
| | c Balance | 1c | | |
| 2 | Cost of goods sold (Part III, line 8) | 2 | | |
| 3 | Gross profit. Subtract line 2 from line 1c | 3 | | |
| 4a | Capital gain net income (attach Sch D (Form 1041 or Form 1120)) (see instructions) | 4a | | |
| b | Net gain (loss) (Form 4797) (attach Form 4797) (see instructions) | 4b | | |
| c | Capital loss deduction for trusts | 4c | | |
| 5 | Income (loss) from partnership and S corporation (attach statement) SEE STMT 1 | 5 | 4,328 | 4,328 |
| 6 | Rent income (Part IV) | 6 | | |
| 7 | Unrelated debt-financed income (Part V) | 7 | | |
| 8 | Interest, annuities, royalties, and rents from a controlled organization (Part VI) | 8 | | |
| 9 | Investment income of section 501(c)(7), (9), or (17) organization (Part VII) | 9 | | |
| 10 | Exploited exempt activity income (Part VIII) | 10 | | |
| 11 | Advertising income (Part IX) | 11 | | |
| 12 | Other income (see instructions; attach statement) | 12 | | |
| 13 | Total. Combine lines 3 through 12 | 13 | 4,328 | 4,328 |

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

| | | | |
|-----------|--|-----------|-------|
| 1 | Compensation of officers, directors, and trustees (Part X) | 1 | |
| 2 | Salaries and wages | 2 | |
| 3 | Repairs and maintenance | 3 | |
| 4 | Bad debts | 4 | |
| 5 | Interest (attach statement) (see instructions) | 5 | |
| 6 | Taxes and licenses | 6 | |
| 7 | Depreciation (attach Form 4562) (see instructions) | 7 | |
| 8 | Less depreciation claimed in Part III and elsewhere on return | 8a | |
| 9 | Depletion | 8b | 0 |
| 10 | Contributions to deferred compensation plans | 9 | |
| 11 | Employee benefit programs | 10 | |
| 12 | Excess exempt expenses (Part VIII) | 11 | |
| 13 | Excess readership costs (Part IX) | 12 | |
| 14 | Other deductions (attach statement) | 13 | |
| 15 | Total deductions. Add lines 1 through 14 | 14 | |
| 16 | Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C) | 15 | |
| 17 | Deduction for net operating loss (see instructions) | 16 | 4,328 |
| 18 | Unrelated business taxable income. Subtract line 17 from line 16 | 17 | |
| | | 18 | 4,328 |

For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2020

Part III Cost of Goods SoldEnter method of inventory valuation **u**COST METHOD

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

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

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

A ☐ _____

B ☐ _____

C ☐ _____

D ☐ _____

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

Part V Unrelated Debt-Financed Income (see instructions)

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

A ☐ _____

B ☐ _____

C ☐ _____

D ☐ _____

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

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

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

Nonexempt Controlled Organizations

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

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

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

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

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

**SCHEDULE A
(Form 990-T)****Unrelated Business Taxable Income
From an Unrelated Trade or Business**

OMB No. 1545-0047

2020Department of the Treasury
Internal Revenue ServiceGo to www.irs.gov/Form990T for instructions and the latest information.

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

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

| | |
|--|--|
| A Name of the organization PEOPLE FOR THE ETHICAL TREATMENT | B Employer identification number 52-1218336 |
| C Unrelated Business Activity Code (see instructions) 454110 | D Sequence: 3 of 3 |

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

| Part I Unrelated Trade or Business Income | (A) Income | (B) Expenses | (C) Net |
|--|------------------|--------------|---------|
| 1a Gross receipts or sales <u>53,046</u> | | | |
| b Less returns and allowances <u> </u> c Balance <u>u</u> | 1c 53,046 | | |
| 2 Cost of goods sold (Part III, line 8) <u> </u> | 2 30,616 | | |
| 3 Gross profit. Subtract line 2 from line 1c <u> </u> | 3 22,430 | | 22,430 |
| 4a Capital gain net income (attach Sch D (Form 1041 or Form 1120)) (see instructions) <u> </u> | 4a | | |
| b Net gain (loss) (Form 4797) (attach Form 4797) (see instructions) <u> </u> | 4b | | |
| c Capital loss deduction for trusts <u> </u> | 4c | | |
| 5 Income (loss) from partnership and S corporation (attach statement) <u> </u> | 5 | | |
| 6 Rent income (Part IV) <u> </u> | 6 | | |
| 7 Unrelated debt-financed income (Part V) <u> </u> | 7 | | |
| 8 Interest, annuities, royalties, and rents from a controlled organization (Part VI) <u> </u> | 8 | | |
| 9 Investment income of section 501(c)(7), (9), or (17) organization (Part VII) <u> </u> | 9 | | |
| 10 Exploited exempt activity income (Part VIII) <u> </u> | 10 | | |
| 11 Advertising income (Part IX) <u> </u> | 11 | | |
| 12 Other income (see instructions; attach statement) <u> </u> | 12 | | |
| 13 Total. Combine lines 3 through 12 <u> </u> | 13 22,430 | | 22,430 |

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

| | | |
|--|-----------|----------|
| 1 Compensation of officers, directors, and trustees (Part X) <u> </u> | 1 | |
| 2 Salaries and wages <u> </u> | 2 | 5,297 |
| 3 Repairs and maintenance <u> </u> | 3 | |
| 4 Bad debts <u> </u> | 4 | |
| 5 Interest (attach statement) (see instructions) <u> </u> | 5 | |
| 6 Taxes and licenses <u> </u> | 6 | 730 |
| 7 Depreciation (attach Form 4562) (see instructions) <u> </u> | 7 | 115 |
| 8 Less depreciation claimed in Part III and elsewhere on return <u> </u> | 8a | |
| 9 Depletion <u> </u> | 8b | 115 |
| 10 Contributions to deferred compensation plans <u> </u> | 9 | |
| 11 Employee benefit programs <u> </u> | 10 | |
| 12 Excess exempt expenses (Part VIII) <u> </u> | 11 | |
| 13 Excess readership costs (Part IX) <u> </u> | 12 | |
| 14 Other deductions (attach statement) <u> </u> SEE STATEMENT 2 | 13 | |
| 15 Total deductions. Add lines 1 through 14 <u> </u> | 14 | 161,832 |
| 16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C) <u> </u> | 15 | 167,974 |
| 17 Deduction for net operating loss (see instructions) <u> </u> | 16 | -145,544 |
| 18 Unrelated business taxable income. Subtract line 17 from line 16 <u> </u> | 17 | |
| | 18 | -145,544 |

For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2020

Part III Cost of Goods SoldEnter method of inventory valuation COST METHOD

| | | | |
|---|--|---|---|
| 1 | Inventory at beginning of year | 1 | 7,541 |
| 2 | Purchases | 2 | 55,929 |
| 3 | Cost of labor | 3 | |
| 4 | Additional section 263A costs (attach statement) | 4 | |
| 5 | Other costs (attach statement) | 5 | |
| 6 | Total. Add lines 1 through 5 | 6 | 63,470 |
| 7 | Inventory at end of year | 7 | 32,854 |
| 8 | Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2 | 8 | 30,616 |
| 9 | Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? | | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

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

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

A ☐ _____

B ☐ _____

C ☐ _____

D ☐ _____

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

Part V Unrelated Debt-Financed Income (see instructions)

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

A ☐ _____

B ☐ _____

C ☐ _____

D ☐ _____

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

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

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

Nonexempt Controlled Organizations

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

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

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

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

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

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

| <u>Name of Partnership or S-Corp</u> | <u>Gross Income</u> | <u>Direct Deductions (Part. only)</u> | <u>Net Income</u> |
|--------------------------------------|-------------------------|---|-----------------------|
| PARTNERSHIP INCOME | \$ 4,328 | \$ | \$ 4,328 |
| TOTAL | \$ 4,328 | \$ 0 | \$ 4,328 |

20203 People for the Ethical Treatment

52-1218336

FYE: 7/31/2021

Federal Statements

Sale of Merchandise

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

| Description | Amount |
|----------------|------------|
| OTHER EXPENSES | \$ 161,832 |
| TOTAL | \$ 161,832 |

| | | |
|---|---|---|
| Form 990-T | Business Income Activity Summary | 2020 |
| Name PEOPLE FOR THE ETHICAL TREATMENT | | Taxpayer Identification Number 52-1218336 |

Business Activity Income (and allocation of Prior-2018 NOL)

| | |
|--|----------------------|
| A. Total Pre-2018 Net Operating Losses Carried Forward | A. <u>1,125,088</u> |
| B. Total Pre-2018 Net Operating Loss allocated to Sch A activities | B. <u> </u> |
| C. Total Pre-2018 Net Operating Loss allocated to Form 990-T, Line 6 | C. <u>230,534</u> |
| D. Pre-2018 Applied (Sum of B and C) | D. <u>230,534</u> |
| E. Pre-2018 Remaining (Line A minus Line D) | E. <u>894,554</u> |
| F. Pre-2018 Net Operating Losses Expiring this Year | F. <u> </u> |
| G. Pre-2018 Net Operating Losses Carried Forward | G. <u>894,554</u> |

| Unrelated Business Income Activity with Income | Code | Net Income | Allocated Pre2018 NOL |
|--|---------------|--------------------|-----------------------|
| 1. <u>ADVERTISING</u> | <u>541800</u> | 1. <u>227,206</u> | |
| 2. <u>RENTAL</u> | <u>531120</u> | 2. <u>4,328</u> | |
| 3. _____ | | 3. _____ | |
| 4. _____ | | 4. _____ | |
| 5. _____ | | 5. _____ | |
| 6. _____ | | 6. _____ | |
| 7. _____ | | 7. _____ | |
| 8. _____ | | 8. _____ | |
| 9. _____ | | 9. _____ | |
| 10. _____ | | 10. _____ | |
| 11. _____ | | 11. _____ | |
| 12. _____ | | 12. _____ | |
| 13. _____ | | 13. _____ | |
| 14. _____ | | 14. _____ | |
| 15. All other revenue _____ | | 15. _____ | |
| 16. Total taxable income | | 16. <u>231,534</u> | |

Business Activity Losses

| Unrelated Business Income Activity with Losses | Code | Current Year Loss |
|--|---------------|--------------------|
| 1. <u>SALE OF MERCHANDISE</u> | <u>454110</u> | 1. <u>-145,544</u> |
| 2. _____ | | 2. _____ |
| 3. _____ | | 3. _____ |
| 4. _____ | | 4. _____ |
| 5. All other activities | | 5. _____ |
| 6. Totals | | 6. <u>-145,544</u> |

| | | |
|---|--|--|
| Form 990-T | Form 990-T - Cumulative Income Review Worksheet | 2020 |
| For calendar year 2020, or tax year beginning 08/01/20, and ending 07/31/21 | | |
| 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 53,046 | | | |
| b | Less returns and allowances | | | |
| c | Balance | 1c | | |
| 2 | Cost of goods sold (Schedule A, line 7) | 2 | | |
| 3 | Gross profit. Subtract line 2 from line 1c | 3 | | 22,430 |
| 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 | 4,328 | 4,328 |
| 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 | 319,048 | 91,842 |
| 12 | Other income (See instructions; attach schedule) | 12 | | |
| 13 | Total. Combine lines 3 through 12 | 13 | 345,806 | 91,842 |

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 | 5,297 |
| 16 | Repairs and maintenance | 16 | |
| 17 | Bad debts | 17 | |
| 18 | Interest (attach schedule) (see instructions) | 18 | |
| 19 | Taxes and licenses | 19 | 730 |
| 20 | Depreciation (attach Form 4562) | 20 | 115 |
| 21 | Less depreciation claimed on Schedule A and elsewhere on return | 21a | 21b |
| 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 | 161,832 |
| 28 | Total deductions. Add lines 14 through 28 | 28 | 167,974 |
| 29 | Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 | 29 | 85,990 |
| 30 | Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) | 30 | 68,792 |
| 31 | Unrelated business taxable income. Subtract line 31 from line 30 | 31a | 17,198 |

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 | 85,060 |
| 33 | Enter 80% of the amount on Line 29 (if positive) | 33 | 68,792 |
| 34 | Take the lesser of Line 32 or Line 33. Enter here and on Line 30 above | 34 | 68,792 |
| 35 | Remaining losses to be carried forward to 2021 (Subtract Line 34 from line 32) | 35 | 16,268 |
| 36 | If line 29 is less than zero, enter that amount here as a positive number | 36 | 0 |
| 37 | Total loss carried forward to 2021 (Add lines 35 and 36) | 37 | 16,268 |

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

| | | | | | |
|---|-----------|--------|--|------------|-----------|
| 1 Inventory at beginning of year .. | 1 | 7,541 | 6 Inventory at end of year .. | 6 | 32,854 |
| 2 Purchases | 2 | 55,929 | 7 Cost of goods sold. Subtract | | |
| 3 Cost of labor | 3 | | line 6 from line 5. Enter here and | | |
| 4a Additional sec. 263A costs | | | in Part I, line 2 | 7 | 30,616 |
| (attach schedule) | 4a | | 8 Do the rules of section 263A (with respect to | | |
| b Other costs | | | property produced or acquired for resale) apply | | |
| (attach schedule) | 4b | | to the organization? | Yes | No |
| 5 Total. Add lines 1 through 4b ... | 5 | 63,470 | | | 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 | 319,048 | 91,842 | | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| Totals (carry to Part II, line (5)) | 319,048 | 91,842 | 227,206 | | | |

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 | 319,048 | 91,842 | | | | |
| | 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 26. |
| Totals, Part II (lines 1-5) u | 319,048 | 91,842 | | | | |

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 |

Form **990-T** (2019)

| | | |
|--|--|---|
| Form 990-T | Schedule A Loss Carryover Calculation Description SALE OF MERCHANDISE | 2020 |
| Name PEOPLE FOR THE ETHICAL TREATMENT | | Taxpayer Identification Number 52-1218336 |
| Unincorporated Business Income Tax Code: 454110 Activity: ELECTRONIC SHOPPING AND MAIL-ORD | | |
| Each activity may carryforward losses after 2018 | | |

| | | | |
|----------|---|----------|----------|
| 1 | Activity income | 1 | 22,430 |
| 2 | Activity deductions | 2 | 167,974 |
| 3 | Activities income or loss, after deductions | 3 | -145,544 |
| 4 | Losses carried over to this year (do not include amounts prior to 2018) | 4 | 85,060 |
| 5 | Enter 100% of the amount on Line 3, if both lines 3 and 4 are positive. | 5 | |
| 6 | Take the lesser of Line 4 or Line 5. Enter here and on Line 17 of Form 990-T, Sch A, Part II | 6 | |
| 7 | Remaining losses to be carried forward to 2021 (Subtract Line 6 from line 4) | 7 | 85,060 |
| 8 | If line 3 is less than zero, enter that amount here as a positive number | 8 | 145,544 |
| 9 | Total loss carried forward to 2021 (Add lines 7 and 8) | 9 | 230,604 |

Electronic Filing includes the report of additional amounts for this activity

| | | | |
|-----------|--|-----------|--------|
| E1 | Activity loss amounts from 2019 | E1 | 85,060 |
| E2 | Prior year activity losses included on Schedule A, Line 17 | E2 | |

| SCHEDULE G (Form 990 or 990-EZ) | | Fundraising Other Events | | | 2020 |
|--|---|---|--|--|---|
| Name PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC. | | For calendar year 2020, or tax year beginning 08/01/20 , and ending 07/31/21 | | | Employer Identification Number 52-1218336 |
| Revenue | | (a) Other event <div style="border-bottom: 1px solid black; margin: 2px 0;">3</div> <small>(event type)</small> | (b) Other event <div style="border-bottom: 1px solid black; margin: 2px 0;"></div> <small>(event type)</small> | (c) Other event <div style="border-bottom: 1px solid black; margin: 2px 0;"></div> <small>(event type)</small> | (d) Total other events <small>(add col. (a) through col. (c))</small> |
| | 1 Gross receipts | 37,911 | | | 37,911 |
| | 2 Less: Charitable contributions | 24,098 | | | 24,098 |
| | 3 Gross income <small>(line 1 minus line 2)</small> | 13,813 | | | 13,813 |
| Direct Expenses | 4 Cash prizes | | | | |
| | 5 Noncash prizes | 24,341 | | | 24,341 |
| | 6 Rent/facility costs | | | | |
| | 7 Food/beverages | | | | |
| | 8 Entertainment | 559 | | | 559 |
| | 9 Other expenses | 95,753 | | | 95,753 |
| | | | | | |

| Net Operating Loss Carryover Worksheet for Pre-2018 Losses | | | | | 2020 |
|---|---|------------------------------|----------------------------|----------------------------------|---|
| Form 990-T | For calendar year 2020, or tax year beginning 08/01/20, ending 07/31/21 | | | | |
| Name PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC. | | | | | Employer Identification Number 52-1218336 |
| | | Prior Year | | Current Year | |
| Preceding Taxable Year | Adj. To NOL Inc/(Loss) After Adj. | NOL Utilized (Income Offset) | Carryovers to Current Year | Income Offset By Prior Carryover | Next Year Carryover |
| 18th 07/31/01 | -54,142 | | 54,142 | 54,142 | |
| 17th 07/31/02 | -69,763 | | 69,763 | 69,763 | |
| 16th 07/31/03 | -47,889 | | 47,889 | 47,889 | |
| 15th 07/31/04 | -70,298 | | 70,298 | 58,740 | 11,558 |
| 14th 07/31/05 | -97,323 | | 97,323 | | 97,323 |
| 13th 07/31/06 | -62,463 | | 62,463 | | 62,463 |
| 12th 07/31/07 | -89,148 | | 89,148 | | 89,148 |
| 11th 07/31/08 | -120,514 | | 120,514 | | 120,514 |
| 10th 07/31/09 | -96,868 | | 96,868 | | 96,868 |
| 9th 07/31/10 | -79,065 | | 79,065 | | 79,065 |
| 8th 07/31/11 | -52,307 | | 52,307 | | 52,307 |
| 7th 07/31/12 | -27,658 | | 27,658 | | 27,658 |
| 6th 07/31/13 | -53,247 | | 53,247 | | 53,247 |
| 5th 07/31/14 | -76,740 | | 76,740 | | 76,740 |
| 4th 07/31/15 | -75,646 | | 75,646 | | 75,646 |
| 3rd 07/31/16 | -32,907 | | 32,907 | | 32,907 |
| 2nd 07/31/17 | 10,669 | -10,669 | | | |
| 1st 07/31/18 | -19,110 | | 19,110 | | 19,110 |
| NOL carryover available to current year | | | 1,125,088 | | |
| Current year | 230,534 | | | 230,534 | |
| NOL carryover available to next year | | | | | 894,554 |

| Form 990 | | Two Year Comparison Report | | 2019 & 2020 | |
|--|--|--|-------------|------------------------|--------------------|
| | | For calendar year 2020, or tax year beginning 08/01/20 , ending 07/31/21 | | | |
| Name PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC. | | Taxpayer Identification Number 52-1218336 | | | |
| | | | 2019 | 2020 | Differences |
| Revenue | 1. Contributions, gifts, grants | 1. | 59,140,068 | 56,484,603 | -2,655,465 |
| | 2. Membership dues and assessments | 2. | | | |
| | 3. Government contributions and grants | 3. | | 1,905,373 | 1,905,373 |
| | 4. Program service revenue | 4. | 524,751 | 686,263 | 161,512 |
| | 5. Investment income | 5. | 355,661 | 369,004 | 13,343 |
| | 6. Proceeds from tax exempt bonds | 6. | | | |
| | 7. Net gain or (loss) from sale of assets other than inventory | 7. | 119,769 | 798,064 | 678,295 |
| | 8. Net income or (loss) from fundraising events | 8. | -151,463 | -442,044 | -290,581 |
| | 9. Net income or (loss) from gaming | 9. | | | |
| | 10. Net gain or (loss) on sales of inventory | 10. | 21,394 | 54,707 | 33,313 |
| | 11. Other revenue | 11. | 632,926 | 783,708 | 150,782 |
| | 12. Total revenue. Add lines 1 through 11 | 12. | 60,643,106 | 60,639,678 | -3,428 |
| Expenses | 13. Grants and similar amounts paid | 13. | 3,091,193 | 3,225,678 | 134,485 |
| | 14. Benefits paid to or for members | 14. | | | |
| | 15. Compensation of officers, directors, trustees, etc. | 15. | 153,846 | 161,224 | 7,378 |
| | 16. Salaries, other compensation, and employee benefits | 16. | 12,981,999 | 14,137,787 | 1,155,788 |
| | 17. Professional fundraising fees | 17. | 402,931 | 438,977 | 36,046 |
| | 18. Other professional fees | 18. | 19,661,373 | 11,804,459 | -7,856,914 |
| | 19. Occupancy, rent, utilities, and maintenance | 19. | 1,401,206 | 1,344,715 | -56,491 |
| | 20. Depreciation and Depletion | 20. | 633,649 | 312,901 | -320,748 |
| | 21. Other expenses | 21. | 16,423,355 | 17,123,552 | 700,197 |
| | 22. Total expenses. Add lines 13 through 21 | 22. | 54,749,552 | 48,549,293 | -6,200,259 |
| | 23. Excess or (Deficit). Subtract line 22 from line 12 | 23. | 5,893,554 | 12,090,385 | 6,196,831 |
| Other Information | 24. Total exempt revenue | 24. | 60,643,106 | 60,639,678 | -3,428 |
| | 25. Total unrelated revenue | 25. | 147,927 | 345,806 | 197,879 |
| | 26. Total excludable revenue | 26. | 1,355,111 | 1,903,896 | 548,785 |
| | 27. Total assets | 27. | 24,470,189 | 38,563,989 | 14,093,800 |
| | 28. Total liabilities | 28. | 9,350,680 | 9,839,410 | 488,730 |
| | 29. Retained earnings | 29. | 15,119,509 | 28,724,579 | 13,605,070 |
| | 30. Number of voting members of governing body | 30. | 3 | 3 | |
| | 31. Number of independent voting members of governing body | 31. | 2 | 2 | |
| | 32. Number of employees | 32. | 279 | 302 | |
| | 33. Number of volunteers | 33. | 268 | 25 | |

| Form 990T | | Two Year Comparison Report | | 2019 & 2020 | |
|--|---|---|-------------|------------------------|---------|
| | | For calendar year 2020, or tax year beginning 08/01/20, ending 07/31/21 | | | |
| Name PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC. | | Taxpayer Identification Number 52-1218336 | | | |
| | | 2019 | 2020 | 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. | 25,310 | 227,206 | 201,896 |
| | 10. Other income | 10. | | | |
| | 11. Total trade or business income. Combine lines 1 through 10 | 11. | 25,310 | 227,206 | 201,896 |
| Expenses | 12. Compensation of officers, directors, and trustees | 12. | | | |
| | 13. Other salaries and wages | 13. | | | |
| | 14. Repairs and maintenance | 14. | | | |
| | 15. Bad debts | 15. | | | |
| | 16. Interest | 16. | | | |
| | 17. Taxes and licenses | 17. | | | |
| | 18. 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. | | | |
| | 24. Net income (990T/first activity); Subtract line 23 from 11 | 24. | 25,310 | 227,206 | 201,896 |
| | 25. Number of unrelated business activities for this return | 25. | 3 | 3 | |
| | 26. Unrelated business taxable income from all trades | 26. | 19,054 | 231,534 | 212,480 |
| | 27. Disallowed employee fringe benefits | 27. | | | |
| | 28. Charitable contributions | 28. | | | |
| | 29. Taxable income before NOL loss | 29. | 19,054 | 231,534 | 212,480 |
| | 30. Net operating loss (pre-2018) | 30. | 19,054 | 230,534 | 211,480 |
| | 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 | 6,860 | 5,871 |
| | 47. Other payments | 47. | | | |
| | 48. Total payments | 48. | 989 | 6,860 | 5,871 |
| | 49. Balance due/(Overpayment) | 49. | -989 | -6,860 | -5,871 |
| | 50. Overpayment applied to next year | 50. | | | |
| | 51. Penalties | 51. | | | |
| | 52. Total due/(Refund) | 52. | -989 | -6,860 | -5,871 |

| | | |
|--|---|---|
| Form SchM | Two Year Comparison for Unrelated Business Activity For calendar year 2020, or tax year beginning 08/01/20, ending 07/31/21 | 2019 & 2020 |
| Organization Name PEOPLE FOR THE ETHICAL TREATMENT | | Taxpayer Identification Number 52-1218336 |

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

| | | 2019 | 2020 | Differences |
|-----------------|--|------|--------|-------------|
| Revenue | 1. Gross profit/loss on business activities | 1. | | |
| | 2. Capital gains/losses | 2. | | |
| | 3. Income/loss from partnerships and S corporations | 3. | | |
| | 4. Rental income (net of expense) | 4. | | |
| | 5. Unrelated debt-financed income (net of expense) | 5. | | |
| | 6. Interest, and other income from controlled organizations (net of expense) | 6. | | |
| | 7. Investment income of specific organizations (net of expense) | 7. | | |
| | 8. Exploited exempt activity income (net of expense) | 8. | | |
| | 9. Advertising income (net of expense) | 9. | 25,310 | 227,206 |
| | 10. Other income | 10. | | |
| | 11. Total trade or business income. Combine lines 1 through 10 | 11. | 25,310 | 227,206 |
| Expenses | 12. Compensation of officers, directors, and trustees | 12. | | |
| | 13. Other salaries and wages | 13. | | |
| | 14. Repairs and maintenance | 14. | | |
| | 15. Bad debts | 15. | | |
| | 16. Interest | 16. | | |
| | 17. Taxes and licenses | 17. | | |
| | 18. Depreciation and Depletion | 18. | | |
| | 19. Contributions to deferred compensation plans | 19. | | |
| | 20. Employee benefit programs | 20. | | |
| | 21. Other deductions | 21. | | |
| | 22. Total deductions. Add lines 12 through 22 | 22. | | |
| | 23. Taxable income before deductions. Subtract line 23 from 11 | 23. | 25,310 | 227,206 |
| | 24. Deductible losses | 24. | 11,105 | -11,105 |
| | 25. Unrelated business taxable income (loss) | 25. | 14,205 | 227,206 |

| | | |
|--|---|---|
| Form SchM | Two Year Comparison for Unrelated Business Activity For calendar year 2020, or tax year beginning 08/01/20, ending 07/31/21 | 2019 & 2020 |
| Organization Name PEOPLE FOR THE ETHICAL TREATMENT | | Taxpayer Identification Number 52-1218336 |

 Unincorporated Business Income Tax Code: **531120** Activity: **RENTAL**

| | | 2019 | 2020 | Differences |
|-----------------|--|-----------|-------|-------------|
| Revenue | 1. Gross profit/loss on business activities | 1. | | |
| | 2. Capital gains/losses | 2. | | |
| | 3. Income/loss from partnerships and S corporations | 3. 4,849 | 4,328 | -521 |
| | 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. 4,849 | 4,328 | -521 |
| Expenses | 12. Compensation of officers, directors, and trustees | 12. | | |
| | 13. Other salaries and wages | 13. | | |
| | 14. Repairs and maintenance | 14. | | |
| | 15. Bad debts | 15. | | |
| | 16. Interest | 16. | | |
| | 17. Taxes and licenses | 17. | | |
| | 18. Depreciation and Depletion | 18. | | |
| | 19. Contributions to deferred compensation plans | 19. | | |
| | 20. Employee benefit programs | 20. | | |
| | 21. Other deductions | 21. | | |
| | 22. Total deductions. Add lines 12 through 22 | 22. | | |
| | 23. Taxable income before deductions. Subtract line 23 from 11 | 23. 4,849 | 4,328 | -521 |
| | 24. Deductible losses | 24. | | |
| | 25. Unrelated business taxable income (loss) | 25. 4,849 | 4,328 | -521 |

| | | |
|--|---|---|
| Form SchM | Two Year Comparison for Unrelated Business Activity For calendar year 2020, or tax year beginning 08/01/20, ending 07/31/21 | 2019 & 2020 |
| Organization Name PEOPLE FOR THE ETHICAL TREATMENT | | Taxpayer Identification Number 52-1218336 |

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

| | | 2019 | 2020 | Differences |
|-----------------|--|-------------|----------|-------------|
| Revenue | 1. Gross profit/loss on business activities | 1. 3,234 | 22,430 | 19,196 |
| | 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. | | |
| | 10. Other income | 10. | | |
| | 11. Total trade or business income. Combine lines 1 through 10 | 11. 3,234 | 22,430 | 19,196 |
| Expenses | 12. Compensation of officers, directors, and trustees | 12. | | |
| | 13. Other salaries and wages | 13. 1,463 | 5,297 | 3,834 |
| | 14. Repairs and maintenance | 14. | | |
| | 15. Bad debts | 15. | | |
| | 16. Interest | 16. | | |
| | 17. Taxes and licenses | 17. 300 | 730 | 430 |
| | 18. Depreciation and Depletion | 18. 34 | 115 | 81 |
| | 19. Contributions to deferred compensation plans | 19. | | |
| | 20. Employee benefit programs | 20. | | |
| | 21. Other deductions | 21. 56,407 | 161,832 | 105,425 |
| | 22. Total deductions. Add lines 12 through 22 | 22. 58,204 | 167,974 | 109,770 |
| | 23. Taxable income before deductions. Subtract line 23 from 11 | 23. -54,970 | -145,544 | -90,574 |
| | 24. Deductible losses | 24. | 85,060 | 85,060 |
| | 25. Unrelated business taxable income (loss) | 25. -54,970 | -230,604 | -175,634 |

| | | |
|---|---------------------------|---|
| Form 990 | Tax Return History | 2020 |
| Name PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC. | | Employer Identification Number 52-1218336 |

| | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 |
|---|--------------------|-------------------|-------------------|-------------------|-------------------|------|
| Contributions, gifts, grants | 43,332,789 | 51,580,176 | 46,778,316 | 59,140,068 | 58,389,976 | |
| Membership dues | | | | | | |
| Program service revenue | 603,814 | 475,366 | 509,898 | 524,751 | 686,263 | |
| Capital gain or loss | 183,058 | 350,067 | 2,228 | 119,769 | 798,064 | |
| Investment income | 421,113 | 346,224 | 408,176 | 355,661 | 369,004 | |
| Fundraising revenue (income/loss) | -236,018 | -195,809 | -177,577 | -151,463 | -442,044 | |
| Gaming revenue (income/loss) | | | | | | |
| Other revenue | 304,783 | 392,449 | 614,142 | 654,320 | 838,415 | |
| Total revenue | 44,609,539 | 52,948,473 | 48,135,183 | 60,643,106 | 60,639,678 | |
| Grants and similar amounts paid | 17,360,107 | 2,742,106 | 2,806,190 | 3,091,193 | 3,225,678 | |
| Benefits paid to or for members | | | | | | |
| Compensation of officers, etc. | 148,720 | 147,581 | 138,344 | 153,846 | 161,224 | |
| Other compensation | 11,792,797 | 12,728,604 | 12,322,455 | 12,981,999 | 14,137,787 | |
| Professional fees | 17,397,666 | 18,826,104 | 18,888,630 | 20,064,304 | 12,243,436 | |
| Occupancy costs | 1,438,208 | 1,445,946 | 1,494,699 | 1,401,206 | 1,344,715 | |
| Depreciation and depletion | 444,529 | 535,085 | 651,859 | 633,649 | 312,901 | |
| Other expenses | 15,630,526 | 16,601,674 | 17,163,719 | 16,423,355 | 17,123,552 | |
| Total expenses | 64,212,553 | 53,027,100 | 53,465,896 | 54,749,552 | 48,549,293 | |
| Excess or (Deficit) | -19,603,014 | -78,627 | -5,330,713 | 5,893,554 | 12,090,385 | |
| | | | | | | |
| Total exempt revenue | 44,609,539 | 52,948,473 | 48,135,183 | 60,643,106 | 60,639,678 | |
| Total unrelated revenue | 122,206 | 85,172 | 98,068 | 147,927 | 345,806 | |
| Total excludable revenue | 1,154,544 | 1,283,125 | 1,258,799 | 1,355,111 | 1,903,896 | |
| Total Assets | 19,838,054 | 19,120,565 | 15,646,325 | 24,470,189 | 38,563,989 | |
| Total Liabilities | 6,103,532 | 5,584,013 | 7,213,406 | 9,350,680 | 9,839,410 | |
| Net Fund Balances | 13,734,522 | 13,536,552 | 8,432,919 | 15,119,509 | 28,724,579 | |

| | | |
|---|---------------------------|---|
| Form 990T | Tax Return History | 2020 |
| Name PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC. | | Employer Identification Number 52-1218336 |

* Income shown net of expenses

| | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 |
|--|---------------|--------------|----------------|---------------|----------------|------|
| Business activity profit/loss | 11,027 | 8,571 | | | | |
| Capital gains/losses | | | | | | |
| Partner and S Corp gain/loss | 3,504 | 4,434 | | | | |
| Rental income* | | | | | | |
| Debt-financed income* | | | | | | |
| Controlled organizations income/interest* | | | | | | |
| Investment income, specific organizations* | | | | | | |
| Exploited exempt activity income* | | | | | | |
| Other income | 20,930 | -9,725 | -11,105 | 25,310 | 227,206 | |
| Total trade or business income. | 35,461 | 3,280 | -11,105 | 25,310 | 227,206 | |
| Compensation of officers, ect. | | | | | | |
| Other salaries and wages | 989 | 798 | | 1,463 | | |
| Repairs and maintenance | | | | | | |
| Bad debts | | | | | | |
| Interest | | | | | | |
| Taxes and licenses | 800 | 430 | | | | |
| Charitable contributions | | | | | | |
| Depreciation and Depletion | | 20 | | | | |
| Deferred compensation plans | | | | | | |
| Employee benefit programs | | | | | | |

| | | |
|---|---------------------------|---|
| Form 990T | Tax Return History | 2020 |
| Name PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC. | | Employer Identification Number 52-1218336 |

| | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 |
|---|--------|---------|---------|--------|---------|------|
| Other deductions | 23,003 | 21,142 | | | | |
| Net income (990T/first activity) | 10,669 | -19,110 | -11,105 | 23,847 | 227,206 | |
| UBTI from all trades | 10,669 | 0 | 0 | 19,054 | 231,534 | |
| Taxable employee fringe benefits | | | | | | |
| Charitable contributions | | | | | | |
| Net operating loss deduction | 10,669 | | 4,236 | 19,054 | 230,534 | |
| Specific deduction | 1,000 | | 1,000 | 1,000 | 1,000 | |
| Income after expense and deductions | | | | | | |
| Income tax (corporate or trust) | | | | | | |
| Other taxes | | | | | | |
| Total taxes | | | | | | |
| General business credit | | | | | | |
| Other credits | | | | | | |
| Net tax after credits | | | | | | |
| Estimated tax payments | | | | | | |
| Other payments | | | | 989 | 6,860 | |
| Balance due/Overpayment | | | | -989 | -6,860 | |