

Return of Organization Exempt From Income Tax
Under section 501(c) of the Internal Revenue Code (except black lung benefit trust or private foundation), section 527 or section 4947(a)(1) nonexempt charitable trust

2000

Open to Public Inspection

Department of the Treasury Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2000 calendar year, or tax year period beginning 8/01, 2000, and ending 7/31, 2001

- B Check if applicable: Change of address, Change of name, Initial return, Final return, Amended return

Please use IRS label or print or type. See Specific Instructions.

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

D Employer identification number 52-1218336 E Telephone number (757) 622-7382 F Check if application pending

G Organization type (check only one) 501(c)(3) (insert no.) 527 OR 4947(a)(1)

Note: H and I are not applicable to section 527 orgs. H(a) Is this a group return filed for affiliates? Yes No

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

J Accounting method: Cash Accrued Other (specify)

H(b) If "Yes," enter number of affiliates H(c) Are all affiliates included? Yes No

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

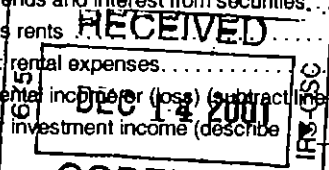
H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No I Enter 4-digit group exemption no. (GEN)

L Check this box if the organization is not required to attach Schedule B (Form 990 or 990-EZ)

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Specific Instructions on page 16.)

Table with 21 rows and multiple columns for revenue, expenses, and net assets. Includes sub-rows for direct/indirect public support, program service revenue, membership dues, interest on savings, dividends, gross rents, net rental income, gross amount from sales of assets, special events, gross sales of inventory, other revenue, and total revenue/expenses.

SCANNED JAN02'01



3

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See Specific Instructions on page 20.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (att. sch.) See Stmt. 4. (cash \$ 206,656 non-cash \$)	206,656	206,656		
23	Specific assistance to individuals (att. sch.)				
24	Benefits paid to or for members (att. sch.)				
25	Compensation of officers, directors, etc.	87,294	84,698	1,298	1,298
26	Other salaries and wages	2,335,131	2,268,385	12,049	54,697
27	Pension plan contributions	15,678	14,912	108	658
28	Other employee benefits	139,668	137,060	407	2,201
29	Payroll taxes	176,482	171,563	992	3,927
30	Professional fundraising fees				
31	Accounting fees	63,309	53,353	4,359	5,597
32	Legal fees	367,721	360,401	3,113	4,207
33	Supplies	98,523	96,145	450	1,928
34	Telephone	182,244	160,010	2,812	19,422
35	Postage and shipping	1,867,370	1,456,221	1,318	409,831
36	Occupancy	375,660	364,418	4,589	6,653
37	Equipment rental and maintenance	73,795	67,093	3,116	3,586
38	Printing and publications	2,246,742	1,779,564	1,057	466,121
39	Travel	360,864	342,770	980	17,114
40	Conferences, conventions, and meetings				
41	Interest	46,889	6,044		40,845
42	Depreciation, depletion, etc. (attach schedule)	49,985	49,985		
43	Other expenses (itemize): a <u>Consultants</u>	2,099,740	1,396,706	429,299	273,735
	b <u>Education, Promo Communica</u>	1,539,787	886,442	33	653,312
	c <u>General Operating Expenses</u>	552,180	422,544	3,111	126,525
	d <u>Media & Press Support</u>	613,896	608,107	267	5,522
	e				
44	Total functional expenses (add lines 22 thru 43) Organizations completing columns (B)-(D), carry these totals to lines 13 - 15.	13,499,614	10,933,077	469,358	2,097,179

Reporting of Joint Costs. Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation? Yes No

If "Yes," enter (i) the aggregate amount of these joint costs \$ 4,169,183; (ii) the amount allocated to Program services \$ 3,015,655; (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ 1,153,528

Part III Statement of Program Service Accomplishments (See Specific Instructions on page 23.)

What is the organization's primary exempt purpose? ▶ <u>Protection of animal rights</u>	Program Service Expenses (Required for 501(c)(3) and (4) orgs. and 4947(a)(1) trusts; but optional for others.)
a <u>See Statement 5</u>	
(Grants and allocations \$ <u>206,656</u>)	10,933,077
b	
(Grants and allocations \$ _____)	
c	
(Grants and allocations \$ _____)	
d	
(Grants and allocations \$ _____)	
e Other program services (attach schedule) (Grants and allocations \$ _____)	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶	10,933,077

Part IV Balance Sheets (See Specific Instructions on page 23.)

				(A)		(B)	
				Beginning of year		End of year	
Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.							
ASSETS	45	Cash - non-interest-bearing		66,897	45	424,263	
	46	Savings and temporary cash investments		823,007	46	1,739,112	
	47 a	Accounts receivable	47a	278,362			
	b	Less: allowance for doubtful accounts	47b		984,083	47c	278,362
	48 a	Pledges receivable	48a	2,161,266			
	b	Less: allowance for doubtful accounts	48b		2,102,304	48c	2,161,266
	49	Grants receivable			49		
	50	Receivables from officers, directors, trustees, and key employees (attach sch)		1,930	50		
	51 a	Other notes and loans receivable (attach schedule) Stmt. 6	51a	50,525			
	b	Less: allowance for doubtful accounts	51b		52,094	51c	50,525
	52	Inventories for sale or use		137,589	52	171,938	
	53	Prepaid expenses and deferred charges		39,156	53	275,816	
	54	Investments - securities (attach schedule) Statement 7..... <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		697,579	54	716,115	
	55 a	Investments - land, buildings, and equipment: basis	55a				
	b	Less: accumulated depreciation (attach schedule)	55b			55c	
	56	Investments - other (attach schedule)			56		
	57 a	Land, buildings, and equipment: basis	57a	747,316			
	b	Less: accumulated depreciation (attach schedule) Stmt. 8	57b	165,914	452,213	57c	581,402
	58	Other assets (describe <input type="checkbox"/> See Statement 9)		5,316	58	5,000	
59	Total assets (add lines 45 through 58) (must equal line 74)		5,362,168	59	6,403,799		
LIABILITIES	60	Accounts payable and accrued expenses		689,340	60	705,913	
	61	Grants payable			61		
	62	Deferred revenue			62	523,780	
	63	Loans from officers, directors, trustees, and key employees (attach schedule)			63		
	64 a	Tax-exempt bond liabilities (attach schedule)			64a		
	b	Mortgages and other notes payable (attach schedule) See Statement 10		108,433	64b	107,173	
	65	Other liabilities (describe <input type="checkbox"/> See Statement 11)		472,695	65	585,945	
66	Total liabilities (add lines 60 through 65)		1,270,468	66	1,922,811		
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.						
	67	Unrestricted		1,140,967	67	1,511,507	
	68	Temporarily restricted		2,787,973	68	2,755,578	
	69	Permanently restricted		162,760	69	213,903	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.						
	70	Capital stock, trust principal, or current funds			70		
	71	Paid-in or capital surplus, or land, building, and equipment fund			71		
	72	Retained earnings, endowment, accumulated income, or other funds			72		
	73	Total net assets or fund balances (add lines 67 through 69 OR lines 70 through 72; column (A) must equal line 19 and column (B) must equal line 21)		4,091,700	73	4,480,988	
	74	Total liabilities and net assets/fund balances (add lines 66 and 73)		5,362,168	74	6,403,799	

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See Specific Instructions, page 25.)

a Total revenue, gains, and other support per audited financial statements	a 14,106,131
b Amounts included on line a but not on line 12, Form 990:	
(1) Net unrealized gains on investments \$ 21,901	
(2) Donated services and use of facilities .. \$	
(3) Recoveries of prior year grants .. \$	
(4) Other (specify):	
See Stmt 12 \$ 217,229	
Add amounts on lines (1) through (4)	b 239,130
c Line a minus line b	c 13,867,001
d Amounts included on line 12, Form 990 but not on line a :	
(1) Investment expenses not included on line 6b, Form 990 .. \$	
(2) Other (specify):	
\$	
Add amounts on lines (1) and (2)	d
e Total revenue per line 12, Form 990 (line c plus line d)	e 13,867,001

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a Total expenses and losses per audited financial statements	a 13,716,843
b Amounts included on line a but not on line 17, Form 990:	
(1) Donated services and use of facilities \$	
(2) Prior year adjustments reported on line 20, Form 990 .. \$	
(3) Losses reported on line 20, Form 990 .. \$	
(4) Other (specify):	
See Stmt 13 \$ 217,229	
Add amounts on lines (1) through (4)	b 217,229
c Line a minus line b	c 13,499,614
d Amounts included on line 17, Form 990 but not on line a :	
(1) Investment expenses not included on line 6b, Form 990 .. \$	
(2) Other (specify):	
\$	
Add amounts on lines (1) and (2)	d
e Total expenses per line 17, Form 990 (line c plus line d)	e 13,499,614

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated; see Specific Instructions on page 25.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
Ingrid E Newkirk 501 Front Street Norfolk, VA 23510	Pres & Direct 40	25,962	3,270	0
MaryBeth Sweetland 501 Front Street Norfolk, VA 23510	Vice President 40	61,332	3,956	0
Michael Rodman 501 Front Street Norfolk, VA 23510	Treas & Direc 1	0	0	0
Jeanne Roush 501 Front Street Norfolk, VA 23510	Secy & Direct 1	0	0	0

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? Yes No
If "Yes," attach schedule - see Specific Instructions on page 26.

Part VI Other Information (See Specific Instructions on page 26.)

76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity... 77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes. 78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? b If "Yes," has it filed a tax return on Form 990-T for this year? 79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement. 80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? b If "Yes," enter the name of the organization N/A and check whether it is exempt OR nonexempt. 81a Enter the amount of political expenditures, direct or indirect, as described in the instructions for line 81 81a 0 b Did the organization file Form 1120-POL for this year? 81b X 82a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? 82a X b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions for reporting in Part III.) 82b N/A 83a Did the organization comply with the public inspection requirements for returns and exemption applications? 83a X b Did the organization comply with the disclosure requirements relating to quid pro quo contributions? 83b X 84a Did the organization solicit any contributions or gifts that were not tax deductible? 84a X b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 84b N/A 85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? 85a N/A b Did the organization make only in-house lobbying expenditures of \$2,000 or less? 85b N/A If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year. c Dues, assessments, and similar amounts from members 85c N/A d Section 162(e) lobbying and political expenditures 85d N/A e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A f Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A g Does the organization elect to pay the section 6033(e) tax on the amount in 85f? 85g N/A h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? 85h N/A 86 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12 86a N/A b Gross receipts, included on line 12, for public use of club facilities 86b N/A 87 501(c)(12) organizations. Enter: a Gross income from members or shareholders 87a N/A b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 87b N/A 88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 30.7701-3? If "Yes," complete Part IX 88 X 89a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 0 ; section 4912 0 ; section 4955 0 b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction 89b X c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. 0 d Enter: Amount of tax in 89c, above, reimbursed by the organization 0 90a List the states with which a copy of this return is filed See Statement 14 b Number of employees employed in the pay period that includes March 12, 2000 (See instructions.) 90b 89 91 The books are in care of The Corporation Telephone no. (757) 622-7382 Located at 501 Front Street, Norfolk, VA ZIP code 23510 92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here N/A and enter the amount of tax-exempt interest received or accrued during the tax year 92 N/A

Part VII Analysis of Income-Producing Activities (See Specific Instructions on page 30.)

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a <u>Compassion Campaign</u>	900004	300			
b <u>Spay/Neuter Program</u>					35,678
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash investments			14	49,101	
96 Dividends and interest from securities			14	46,477	
97 Net rental income or (loss) from real estate:					
a debt-financed property	531110	-1,486			
b not debt-financed property			16	4,322	
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain/loss from sales of assets other than inventory			18	29,666	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory	454110	85,368			245,812
103 Other revenue: a Reimbursements					
b Royalties			1	1,587	
c Litigation Settlements			15	13,059	9,500
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))		84,182		144,212	290,990
105 Total (add line 104, columns (B), (D), and (E))					519,384

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See Specific Instructions on page 31.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
	See Statement 15

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See Specific Instructions on page 31.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See Specific Instructions on page 31.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Please Sign 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. (Important: See General Instruction W, on page 14.)

12/11/07
 Date INGRID NEWKIRK, PRESIDENT
 Type or print name and title

12/15/2001
 Date

Check if self-employed

Preparer's SSN or PTIN

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

OMB No. 1545-0047

Supplementary Information - (See separate instructions.)

2000

Department of the Treasury
Internal Revenue Service

▶ **Must be completed by the above organizations and attached to their Form 990 or 990-EZ.**

Name of the organization **People for the Ethical Treatment
of Animals, Inc.**

Employer identification number
52-1218336

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Jessica Sandler Norfolk, VA 23510	Fed Agency Liais 40	56,417	2,369	0
Dan Matthews Norfolk, VA 23510	Dir Media Rel 40	65,668	2,033	0
Lori Kettler Norfolk, VA 23510	Attorney 40	50,000	1,646	0
Total number of other employees paid over \$50,000 ▶	0			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 1 of the instructions. List each one (whether individuals or firms.) If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
Alaniz & Sons Inc 777 E Wisconsin Ave, Milwaukee, WI 53278	Direct Mail	1,889,539
Communication Corp of America 13195 Freedom Way, Boston, VA 22713	Direct Mail	882,692
Foundation to Support Animal Protection 501 Front St, Norfolk, VA 23510	Supporting Services	1,675,607
Schumann Printers PO Box 128, Fall River, WI 53932	Direct Mail	322,091
Names in the News 1300 Clay St, Oakland, CA 94612	Direct Mail	271,081
Total number of others receiving over \$50,000 for professional services ▶	19	

Part III Statements About Activities

Table with 3 columns: Question, Yes, No. Contains questions 1 through 4b regarding lobbying activities, property sales, and grants.

Part IV Reason for Non-Private Foundation Status (See pages 2 through 5 of the instructions.)

- The organization is not a private foundation because it is: (Please check only ONE applicable box.)
5 [] A church, convention of churches, or association of churches.
6 [] A school.
7 [] A hospital or a cooperative hospital service organization.
8 [] A Federal, state, or local government or governmental unit.
9 [] A medical research organization operated in conjunction with a hospital.
10 [] An organization operated for the benefit of a college or university owned or operated by a governmental unit.
11a [] An organization that normally receives a substantial part of its support from a governmental unit or from the general public.
11b [] A community trust.
12 [x] 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 charitable, etc., functions...
13 [] An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2).

Provide the following information about the supported organizations. (See page 5 of the instructions.)

Table with 2 columns: (a) Name(s) of supported organization(s), (b) Line number from above.

- 14 [] An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.**
 Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)..... ▶	(a) 1999	(b) 1998	(c) 1997	(d) 1996	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	14,765,634	14,049,586	12,086,706	12,092,822	52,994,748
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose ..	562,267	610,743	545,457	455,073	2,173,540
18 Gross income from interest, dividends, amounts received from payments on securities (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	800,797	262,260	510,630	473,143	2,046,830
19 Net income from unrelated business activities not included in line 18 ...					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a sch. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	16,128,698	14,922,589	13,142,793	13,021,038	57,215,118
24 Line 23 minus line 17	15,566,431	14,311,846	12,597,336	12,565,965	55,041,578
25 Enter 1% of line 23	161,287	149,226	131,428	130,210	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24	N/A				26a
b Attach a list (which is not open to public inspection) showing the name of and amount contributed by each person (other than a government unit or publicly supported organization) whose total gifts for 1996 through 1999 exceeded the amount shown in line 26a. Enter the sum of all these excess amounts					26b
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c
d Add: Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b _____					26d
e Public support (line 26c minus line 26d total)					26e
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f %
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," attach a list (which is not open to public inspection) to show the name of, and total amounts received in each year from, each "disqualified person." Enter the sum of such amounts for each year: (1999) _____ 0 _____ (1998) _____ 0 _____ (1997) _____ 0 _____ (1996) _____ 0 _____					
b For any amount included in line 17 that was received from a nondisqualified person, attach a list to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of all these differences (the excess amounts) for each year: (1999) _____ 0 _____ (1998) _____ 0 _____ (1997) _____ 0 _____ (1996) _____ 0 _____					
c Add: Amounts from column (e) for lines: 15 _____ 52,994,748 _____ 16 _____ 17 _____ 2,173,540 _____ 20 _____ 21 _____					27c 55,168,288
d Add: Line 27a total .. _____ 0 _____ and line 27b total .. _____ 0 _____					27d 0
e Public support (line 27c total minus line 27d total)					27e 55,168,288
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)	27f 57,215,118				
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g 96.42%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)).					27h 3.58%

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1996 through 1999, attach a list (which is not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 15. (See page 5 of the instructions.)

Part V

Private School Questionnaire (See page 5 of the instructions.) (To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A

29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?

Table with 3 columns: Question ID, Yes, No. Row 29: 29, Yes, No.

30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?

Table with 3 columns: Question ID, Yes, No. Row 30: 30, Yes, No.

31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)

Table with 3 columns: Question ID, Yes, No. Row 31: 31, Yes, No.

32 Does the organization maintain the following: a Records indicating the racial composition of the student body, faculty, and administrative staff? b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? d Copies of all material used by the organization or on its behalf to solicit contributions?

Table with 3 columns: Question ID, Yes, No. Rows 32a, 32b, 32c, 32d.

If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)

33 Does the organization discriminate by race in any way with respect to:

- a Students' rights or privileges? b Admissions policies? c Employment of faculty or administrative staff? d Scholarships or other financial assistance? e Educational policies? f Use of facilities? g Athletic programs? h Other extracurricular activities?

Table with 3 columns: Question ID, Yes, No. Rows 33a through 33h.

If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)

34 a Does the organization receive any financial aid or assistance from a governmental agency?

Table with 3 columns: Question ID, Yes, No. Row 34a.

b Has the organization's right to such aid ever been revoked or suspended?

Table with 3 columns: Question ID, Yes, No. Row 34b.

If you answered "Yes" to either 34a or b, please explain using an attached statement.

35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation.

Table with 3 columns: Question ID, Yes, No. Row 35.

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 7 of the instructions.)
 (To be completed ONLY by an eligible organization that filed Form 5768)

Check here **a** if the organization belongs to an affiliated group.
 Check here **b** if you checked "a" above and "limited control" provisions apply.

Limits on Lobbying Expenditures

(The term "expenditures" means amounts paid or incurred.)

	(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	65,319
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37	37,000
38 Total lobbying expenditures (add lines 36 and 37)	38	102,319
39 Other exempt purpose expenditures	39	13,422,221
40 Total exempt purpose expenditures (add lines 38 and 39)	40	13,524,540
41 Lobbying nontaxable amount. Enter the amount from the following table -		
If the amount on line 40 is -		
Not over \$500,000		20% of the amount on line 40
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
The lobbying nontaxable amount is -		
41 Lobbying nontaxable amount (enter the amount from the following table)	41	826,227
42 Grassroots nontaxable amount (enter 25% of line 41)	42	206,557
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	0
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	0

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

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 instructions for lines 45 through 50 on page 9 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2000	(b) 1999	(c) 1998	(d) 1997	(e) Total
45 Lobbying nontaxable amount	826,227	1,000,000	970,342	797,636	3,594,205
46 Lobbying ceiling amount (150% of line 45(e))					5,391,308
47 Total lobbying expenditures	102,319	140,182	44,153	88,469	375,123
48 Grassroots nontaxable amount ...	206,557	250,000	242,586	199,409	898,552
49 Grassroots ceiling amount (150% of line 48(e))					1,347,828
50 Grassroots lobbying expenditures .	65,319	34,070	12,862	75,283	187,534

Part VI-B Lobbying Activity by Nonelecting Public Charities
 (For reporting only by organizations that did not complete Part VI-A) (See page 9 of the instructions.)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h.)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (add lines c through h)			

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 9 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization of:

Table with columns Yes/No and rows 51a(i), a(ii), b(i), b(ii), b(iii), b(iv), b(v), b(vi), c. All 'No' boxes are marked with an 'X'.

- (i) Cash
(ii) Other assets

b Other transactions:

- (i) Sales or exchanges of assets with a noncharitable exempt organization
(ii) Purchases of assets from a noncharitable exempt organization
(iii) Rental of facilities, equipment, or other assets
(iv) Reimbursement arrangements
(v) Loans or loan guarantees
(vi) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Row 1 contains 'N/A'.

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes No (No is checked)

b If "Yes," complete the following schedule.

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Row 1 contains 'N/A'.

Schedule of Contributors

Department of the Treasury
Internal Revenue Service

Supplementary Information for line 1d of Form 990 or
line 1 of Form 990-EZ (see Instructions)

2000

Name of organization **People for the Ethical Treatment
of Animals, Inc.** Employer identification number
52-1218336

Organization type (check one) - Section: 501(c)(3) ◀ (enter number); 527 or
 4947(a)(1) nonexempt charitable trust

A Section 501(c)(7), (8), or (10) organizations - Check this box if the organization had no charitable contributors who contributed more than \$1,000 during the year. (But see **General rule** below.) ▶
Enter here the total gifts received during the year for a religious, charitable, etc., purpose. ▶ \$

Note: This form is generally not open to public inspection except for section 527 organizations.

KFA For Paperwork Reduction Act Notice, see page 1 of the Instructions for Form 990 and Form 990-EZ. Schedule B (Form 990 or 990-EZ) (2000)

Name of organization

Employer identification number

People for the Ethical Treatment

52-1218336

Part I Contributors

(a) No.	(b) Name, address and zip code	(c) Aggregate contributions	(d) Type of contribution
1		\$ 330,182	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution.)
		\$	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution.)
		\$	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution.)
		\$	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution.)
		\$	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution.)
		\$	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution.)

Name of organization

Employer identification number

People for the Ethical Treatment

52-1218336

Part II Noncash Property

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	_____ _____ _____	\$ _____	_____
—	_____ _____ _____	\$ _____	_____
—	_____ _____ _____	\$ _____	_____
—	_____ _____ _____	\$ _____	_____
—	_____ _____ _____	\$ _____	_____
—	_____ _____ _____	\$ _____	_____
—	_____ _____ _____	\$ _____	_____
—	_____ _____ _____	\$ _____	_____

Name of organization

Employer identification number

People for the Ethical Treatment

52-1218336

Part III Section 501(c)(7), (8), or (10) organizations that received more than \$1,000 in charitable gifts during the year-

Enter the total gifts that were from contributors who gave \$1,000 or less during the year for a religious, charitable, etc., purpose (see instructions) \$

Table with 4 columns: (a) No. from Part I, (b) Purpose of gift, (c) Use of gift, (d) Description of how gift is held.

Table with 2 columns: (e) Transfer of gift, Transferee's name, address, and zip code; Relationship of transferor to transferee.

Table with 4 columns: (a) No. from Part I, (b) Purpose of gift, (c) Use of gift, (d) Description of how gift is held.

Table with 2 columns: (e) Transfer of gift, Transferee's name, address, and zip code; Relationship of transferor to transferee.

Table with 4 columns: (a) No. from Part I, (b) Purpose of gift, (c) Use of gift, (d) Description of how gift is held.

Table with 2 columns: (e) Transfer of gift, Transferee's name, address, and zip code; Relationship of transferor to transferee.

Table with 4 columns: (a) No. from Part I, (b) Purpose of gift, (c) Use of gift, (d) Description of how gift is held.

Table with 2 columns: (e) Transfer of gift, Transferee's name, address, and zip code; Relationship of transferor to transferee.

Statement 1
Form 990, Part I, Line 8
Net Gain (Loss) from Noninventory Sales

Publicly Traded Securities:

Gross sales price:	765,733	
Cost or other basis:	730,499	
Gain (Loss)	35,234	\$ 35,234

Description: Capital Gain Distributions

Gain	15,448	\$ 15,448
Gain (Loss) from securities	50,682	

Other Assets:

Description:	Real Estate	
Date Acquired:	11/10/00	
How Acquired:	Donated	
Date Sold:	11/10/00	
To Whom Sold:	William Finefrock	
Gross sales price:	195,000	
Cost or other basis:	195,000	
Expenses of sale:	17,101	
Depreciation:	0	
Gain (Loss)	-17,101	\$ -17,101

Description:	Automobile	
Date Acquired:	7/31/00	
How Acquired:	Purchased	
Date Sold:	1/25/01	
To Whom Sold:	Shannon Neely	
Gross sales price:	1,800	
Cost or other basis:	6,350	
Expenses of sale:	0	
Depreciation:	635	
Gain (Loss)	-3,915	

Statement 1 (continued)
Form 990, Part I, Line 8
Net Gain (Loss) from Noninventory Sales

Other Assets:

Gain (Loss) from other assets	<u>-21,016</u>
Total Gain (Loss)	<u>\$ 29,666</u>

Statement 2
Form 990, Part I, Line 10
Gross Profit (Loss) from Sales of Inventory

<u>Items Sold</u>	<u>Amount</u>
Total sales	\$ 533,470
Gross sales	\$ 533,470
Less returns & allowances	\$ 0
Net sales	\$ 533,470
Less: Cost of goods sold	\$ 202,290
Gross profit from sales of inventory	<u>\$ 331,180</u>

Statement 3
Form 990, Part I, Line 20
Other Changes in Net Assets or Fund Balances

Unrealized gain on securities	\$ 21,901
Total	<u>\$ 21,901</u>

Statement 4
Form 990, Part II, Line 22
Grants and Allocations

Cash Grants and Allocations:

Class of Activity:	Various	
Donee's Name:	See attached statement 16.	
Relationship of Donee:	None	
Amount Given:		\$ 206,656
Total Cash Grants and Allocations		<u>\$ 206,656</u>

Statement 4 (continued)
Form 990, Part II, Line 22
Grants and Allocations

Noncash Grants and Allocations:

Total Noncash Grants and Allocations	\$	- 0 -
Total Grants and Allocations	\$	<u>206,656</u>

Statement 5
Form 990, Part III, Line a
Statement of Program Service Accomplishments

Description	Grants and Allocations	Program Service Expenses
PUBLIC OUTREACH & EDUCATION - Conduct educational campaigns & training seminars and publish materials which are distributed to students, teachers, the general public and supporters. Publications include school packs, subject guides, recipe cards, booklets, fact sheets, fliers, posters & a quarterly newsletter (Animal Times).	\$ 5,195	3,673,405
RESEARCH, INVESTIGATIONS & RESCUE - Receive complaints of cruelty to animals, rescue and obtain care for animals, investigate cases, gather evidence of violations, and take action to ensure laws & regulations that could protect the animals concerned are enforced.	98,530	3,026,567
INTERNATIONAL GRASSROOTS CAMPAIGNS - Organize campaigns to inform the public how animals are abused in, among other places, the meat, clothing, testing and entertainment industries. Organize at the grassroots level to encourage respectful treatment of animals and to promote alternatives to every animal use.	101,757	3,886,296
CRUELTY FREE MERCHANDISE PROGRAM - Encourage and facilitate cruelty-free living by offering consumer and animal care products which are not tested on animals, message T-shirts, educational videos and books, and campaign materials.	1,174	346,809
	\$ 206,656	10,933,077

Statement 6
Form 990, Part IV, Line 51
Other Notes and Loans Receivable

Notes and Loans Reported Separately	Balance Due	Allowance for Dbtful Accounts
Borrower's Name : Jesse Dean & Luz A. Longacre		
Date of Note: 9/02/92		
Maturity Date: 9/02/07		
Repayment Terms: \$403.69 per month		
Interest Rate: 8.5%		
Original Amount: 52,500		
Balance Due:	\$ 49,092	
Borrower's Name : Carroll John		
Date of Note: 3/21/95		
Repayment Terms: periodic payments		
Original Amount: 3,199		
Balance Due:	1,433	
	\$ 50,525	
	Total	\$ 50,525

Statement 7
Form 990, Part IV, Line 54
Investments - Securities

Other Publicly Traded Securities	Valuation Method	Amount	Total
Marketable Equity Securities	Market Value	\$ 203,006	
			\$ 203,006
U.S. Government Obligations	Valuation Method	Amount	Total
U. S. Govt obligations	Market Value	\$ 513,109	
			\$ 513,109
	Total		\$ 716,115

Statement 8
Form 990, Part IV, Line 57
Land, Buildings, and Equipment

Asset	Basis	Accum. Deprec.	Book Value
Automobiles / transportation equip.	\$ 298,367	118,710	179,657
Furniture and fixtures	59,677	14,829	44,848
Buildings	295,102	32,375	262,727
Land	94,170		94,170
Total	<u>\$ 747,316</u>	<u>165,914</u>	<u>581,402</u>

Statement 9
Form 990, Part IV, Line 58
Other Assets

	Ending
Deposits	\$ 5,000
Total	<u>\$ 5,000</u>

Statement 10
Form 990, Part IV, Line 64b
Mortgages and Other Notes Payable

Mortgages Payable	Balance Due
Cenit Bank	\$ 107,173
	<u>\$ 107,173</u>
Total	<u>\$ 107,173</u>

Statement 11
Form 990, Part IV, Line 65
Other Liabilities

	Ending
Annuities Payable	\$ 585,945
Total	<u>\$ 585,945</u>

Statement 12
Form 990, Part IV-A, Line b(4)
Other Amounts

Cost of goods sold	\$ 202,290
Rental expenses	14,939
Total	<u>\$ 217,229</u>

Statement 13
Form 990, Part IV-B, Line b(4)
Other Amounts

Cost of goods sold	\$ 202,290
Rental expenses	14,939
Total	\$ <u>217,229</u>

Statement 14
Form 990, Part VI, Line 90a
List of States which this Return is Filed

Alaska	Arkansas	California
Connecticut	Florida	Georgia
Illinois	Kentucky	Louisiana
Maine	Maryland	Massachusetts
Michigan	Minnesota	Mississippi
New Hampshire	New Jersey	New Mexico
New York	North Carolina	North Dakota
Ohio	Oklahoma	Oregon
Pennsylvania	Rhode Island	South Carolina
Tennessee	Utah	Virginia
Washington	West Virginia	
Wisconsin		

Statement 15
Form 990, Part VIII
Relationship of Activities to the Accomplishment of Exempt Purposes

Line #	Explanation of Activities
93b	Mobile spay/neuter program provides low-cost, and often free, spay/neuter and wellness services to predominantly low income persons, thereby reducing the number of unwanted animals that create large overpopulation problems.
102	Sales of educational materials and cruelty free products increase public awareness and promote animal rights.
103c	Costs recovered from lawsuits vindicate the organization and help it continue to publicize and prevent abuse of animals.

PETA *Statement 16 Grants and Allocations*
Schedule of Donations - FY 2001 *Form 990, Part 11, Line 22*

Date	Recipient	Purpose	Amount
08/01/00	Helga Tacreiter P.O. Box 227 Shiloh, NJ 08353	To Support Their Program Activities	\$2,000.00
08/01/00	SPCA Hyderabad & Secunder India	To Support Their Program Activities <Void from previous FY>	(\$100.00)
08/23/00	EF! Campaign East M. Mla P.O. Box 176 1632 Tagig M. Mla, Philippines	To Support Their Program Activities <Void from previous FY>	(\$300.00)
08/29/00	United Poultry Concerns P.O. Box 150 Machipongo, VA 23405	To Support Their Program Activities	\$400.00
09/05/00	The Association of Sanctuaries P.O. Box 1291 Glen Rose, TX 76043	To Support Their Program Activities	\$500.00
09/05/00	Defending Farm Animals P.O. Box 17224 Minneapolis, MN 55417	To Support Their Program Activities	\$2,000.00
09/05/00	GREY2K P.O. Box 1606 Jamaica Plain, MA 02130	To Support Their Program Activities	\$8,000.00
09/06/00	Volunteer Hampton Roads 129 W. Virginia Beach Blvd Suite 202 Norfolk, VA 23510	To Support Their Program Activities	\$50.00
09/12/00	Dolphin Project P.O. Box 224 Coconut Grove, FL 33233	To Support Their Program Activities	\$725.00

'09/12/00	Animal Liberation of Texas P.O. Box 820872 Dallas, TX 75382	To Support Their Program Activities	\$200.00
09/12/00	The Center for Captive Chimpanzee Care P.O. Box 3746 Boynton Beach, FL 33424	To Support Their Program Activities	\$10,000.00
09/12/00	SNAP 401 Studewood Suite 350 Houston, TX 77007	To Support Their Program Activities	\$50,000.00
09/27/00	Political Voice for Animals P.O. Box 11269 Denver, CO 80211	To Support Their Program Activities	\$200.00
09/27/00	HART PMB # 413 1436 West Gray Houston, TX 77019	To Support Their Program Activities	\$260.00
09/27/00	ADL - New York City P.O. Box 20878 New York, NY 10009	To Support Their Program Activities	\$150.00
10/03/00	OOH-MAH-NEE Farm RD1, Box 409 Hunker, PA 15639	To Support Their Program Activities	\$1,000.00
10/10/00	Vieques Humane Society P.O. Box 1399 Vieques, PR 00765	To Support Their Program Activities	\$25.00
10/17/00	Vegetarian Guides 8 Titian House 18 Nassau Street London, W1W 7AE, England	To Support Their Program Activities	\$2,000.00
10/18/00	PAWS P.O. Box 1037 Lynnwood, WA 98046	To Support Their Program Activities	\$1,790.58

11/15/00	Utah Animal Rights Coalition 1032 N. 2876 W Layton, UT 84041	To Support Their Program Activities	\$300.00
11/15/00	Paws For A Cause 2708 Freeman Mill Road Whaleyville, VA 23438	To Support Their Program Activities	\$50.00
11/20/00	Ruth Crowell Foundation Near Shivaji College Raja Garden, New Delhi-27	To Support Their Program Activities	\$1,000.00
11/21/00	Evelyn Harrison P.O. Box 424 Loleta, CA 95551	To Support Their Program Activities	\$5,000.00
12/12/00	Kalamazoo Animal Liberation League 614 Turwill Lane Kalamazoo, MI 49006	To Support Their Program Activities	\$150.00
12/19/00	Center for Ethical Treatment of Animals "Life" Stepnaya Str. 23 Kharkovskaya Oblast, Dergachevsky, Raion, Ukraine	To Support Their Program Activities	\$200.00
12/19/00	Virgina Federation of Humane Societies 24237 Mock Knob Road Abington, VA 24211	To Support Their Program Activities	\$1,000.00
01/10/01	Illinois Humane Political Action Committee P.O. Box 197 Mahomet, IL 61853	To Support Their Program Activities <Void from previous FY>	(\$2,500.00)
01/10/01	Helga Tacreiter P.O. Box 227 Shiloh, NJ 08353	To Support Their Program Activities	\$500.00

01/10/01	Silke Wrobah Noah's Ark P.O. Box 241 Crete, Greece	To Support Their Program Activities	\$2,000.00
01/16/01	RSPA P.O. Box 2301 Rehovot, Isreal 76122	To Support Their Program Activities	\$50.00
01/16/01	United Poultry Concerns P.O. Box 150 Machipongo, VA 23405	To Support Their Program Activities	\$200.00
01/16/01	Helga Tacreiter P.O. Box 227 Shiloh, NJ 08353	To Support Their Program Activities	\$500.00
01/16/01	Helga Tacreiter P.O. Box 227 Shiloh, NJ 08353	To Support Their Program Activities	\$500.00
01/24/01	Josh Harper Support Fund P.O. Box 45275 Seattle, WA 98145	To Support Their Program Activities	\$5,000.00
02/05/01	Animal Help Foundation Opp the Underbridge Retreat, Shahibag, Ahmedabad - 380004, India	To Support Their Program Activities	\$1,000.00
02/07/01	Animal Protection of New Mexico P.O. Box 1215 Santa Fe, NM 87504-1215	To Support Their Program Activities	\$1,500.00
02/14/01	Alley Cat Rescue P.O. Box 585 Mount Rainier, MD 20712	To Support Their Program Activities	\$200.00
02/14/01	Fundacion Vida Animal Auenida 3 Oeste No. 7-35 Cali, Columbia	To Support Their Program Activities	\$500.00

02/14/01	The Gentle Barn Foundation 6050 Corbin Avenue Tarzana, CA 91356	To Support Their Program Activities	\$200.00
02/14/01	Global Comm. for Conservation/India Project for Animals 150 East 58th Street New York, NY 10155	To Support Their Program Activities	\$200.00
02/14/01	Alex Hershaft P.O. Box 5888 Bethesda, MD 20824	To Support Their Program Activities	\$4,000.00
02/20/01	Society for Abolition of Animal Exploitation P.O. Box 687, Station Q Toronto, ON M4T 2N5, Canada	To Support Their Program Activities	\$150.00
02/23/01	Dog Rescue Center 9/4 Moo 2 North Chaweng Samui 84320 Suratthani Thailand	To Support Their Program Activities	\$1,100.00
02/26/01	Helga Tacreiter P.O. Box 227 Shiloh, NJ 08353	To Support Their Program Activities	\$500.00
03/05/01	John Carmody Animal Rights Action Network 120 Vale Ave, Carew Park Limerick, Ireland	To Support Their Program Activities	\$250.00
03/12/01	Escondido Humane Society P.O. Box 460249 Escondido, CA 92046	To Support Their Program Activities	\$100.00
03/15/01	Elena Pashkova Surovikina Yakornaya Str. 5-1-82 115407 Moscow, Russia	To Support Their Program Activities	\$6,000.00
03/20/01	Animal Protection Association of Orange County 1081 Airport Road Chapel Hill, NC 2751	To Support Their Program Activities	\$800.00

*03/26/01	Compassionate Action for Animals 6524 Walker Street, Suite 225 St. Paul, MN 55426	To Support Their Program Activities	\$1,500.00
03/26/01	Helga Tacreiter P.O. Box 227 Shiloh, NJ 08353	To Support Their Program Activities	\$500.00
03/26/01	Elizabeth River Project 801 Boush Street, Suite 204 Norfolk, VA 23510	To Support Their Program Activities	\$175.00
03/31/01	Pazanimal Carrera 3 # m 1-42 San Antonio Cali, Columbia	To Support Their Program Activities	\$400.00
04/03/01	Matt Rossell 4717 NE Garfield Street Portland, OR 97211	To Support Their Program Activities	\$4,000.00
04/06/01	Free Dolphin Coalition of Maui P.O. Box 1547 Kahului, HI 96733	To Support Their Program Activities	\$300.00
04/20/01	North American Earth Liberation Front P.O. Box 4783 Portland, OR 97208	To Support Their Program Activities	\$1,500.00
04/23/01	Helga Tacreiter P.O. Box 227 Shiloh, NJ 08353	To Support Their Program Activities	\$500.00
04/23/01	Compassion Over Killing P.O. Box 9773 Washington, DC 20016	To Support Their Program Activities	\$1,000.00
04/30/01	Grey 2K USA P.O. Box 442117 Somerville, MA 02144	To Support Their Program Activities	\$2,000.00

05/04/01	Scandinavian Society of Cell Toxicology Stockholm University 106 91 Stockholm, Sweden	To Support Their Program Activities	\$1,000.00
05/09/01	Student Animal Rights Alliance P.O. Box 932 New York, NY 10013-0864	To Support Their Program Activities	\$500.00
05/23/01	Virginia Police Defense Fund Norfolk Police Union PMB #213 222 W. 22nd St. Norfolk, VA 23517	To Support Their Program Activities	\$150.00
05/31/01	ARCNEWS P.O. Box 339 Wolverhampton, UK WV10 7BC	To Support Their Program Activities	\$100.00
05/31/01	Julie Derby P.O. Box 17224 Minneapolis, MN 55417	To Support Their Program Activities	\$1,000.00
05/31/01	Vegan Outreach 211 Indian Dr. Pittsburgh, PA 15238	To Support Their Program Activities	\$1,000.00
06/10/01	Human Services Council 83 East Ave., Ste. 307 Norwalk, CT 06851	To Support Their Program Activities	\$2,000.00
06/20/01	Tom Lewis 2541 Greene Ave Fort Worth, TX 76109	To Support Their Program Activities	\$200.00
06/25/01	Helga Tacreiter P.O. Box 227 Shiloh, NJ 08353	To Support Their Program Activities	\$500.00
06/26/01	Teresa Maria Porc Sube 401 Levent - Istanbul	To Support Their Program Activities	\$1,000.00

06/27/01	Anonymous for Animal Rights POB 6315 Tel Aviv 61062, Israel	To Support Their Program Activities	\$800.00
06/27/01	SPEAK P.O. Box 643221 Chicago, IL 60664-3221	To Support Their Program Activities	\$200.00
06/27/01	Bilge Okay TSKB Istanbul, Turkey	To Support Their Program Activities	\$1,000.00
06/27/01	Evelyn Harrison P.O. Box 424 Loleta, CA 95551	To Support Their Program Activities	\$5,000.00
07/14/01	Zoo Check Canada 3266 Yonge Street Suite 1417 Toronto, M4N 3P6	To Support Their Program Activities	\$500.00
07/18/01	Chuck E. Witmer Legal Defense Fund 127 Cocoa Avenue Hershey, PA 17033	To Support Their Program Activities	\$50.00
07/24/01	Ernest Samudio 906 Willow Street Austin, TX 78702	To Support Their Program Activities	\$200.00
07/27/01	Thomas Popp Svoboda Zvirat Jesennicka 31 Plzen, Czech Republic	To Support Their Program Activities	\$1,500.00
07/31/01	Helga Tacreiter P.O. Box 227 Shiloh, NJ 08353	To Support Their Program Activities	\$500.00
07/31/01	PAWS P.O. Box 1037 Lynnwood, WA 98046	To Support Their Program Activities	\$1,807.38

07/31/01	In Defense of Animals 7, Shantki Kunj 124, Hindu Colony, Dadar, Mumbai	To Support Their Program Activities	\$71.11
07/31/01	People For Animals-Bhubaneswar Plot No. 11, Station Square Bhubaneswar - 751 001	To Support Their Program Activities	\$211.11
07/31/01	Compassion Unlimited Plus Action - Bangalore 257, 1st Cross HAL II Stage, Indiranagar, Bangalore	To Support Their Program Activities	\$11.11
	Walter Caporale Via degli Ontani, 32 00172 Roma Italy	To Support Their Program Activities	\$5,900.65
	PETA Research & Education Foundation P.O. Box 3169 London NW1 2JF, England	To Support Their Program Activities	\$29.16
	PETA Deutschland e. V. Post Fach 31 15 03 70475 Stuttgart, Germany	To Support Their Program Activities	\$60,199.48
	Total Donations:		<hr/> \$206,655.58

Book Asset Detail 8/01/00 - 7/31/01

Asset	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Deprec	Book Current Depreciation	Book End Depreciation	Book Net Book Value	Book Method	Book Period
839	Cisco Modular Router	5/10/01	1,204.49	0.00c	0.00	0.00	60.22	60.22	1,144.27	S/L	5.0
Group: 1510-000-00 Furn. & Fix.		No Group	1,204.49	0.00c	0.00	0.00	60.22	60.22	1,144.27		
675	Sculpture - Living Tree	10/21/91	5,750.00	0.00	0.00	1,602.46	182.54	1,785.00	3,965.00	S/L	31.5
767	Tabackman - GE Washer	9/20/97	360.21	0.00	0.00	147.33	51.46	198.79	161.42	S/L	7.0
773	Tappan Freezer	5/28/98	270.25	0.00	0.00	84.10	38.61	122.71	147.54	S/L	7.0
810	Riding Lawn Mower	7/11/00	1,219.00	0.00	0.00	14.51	174.14	188.65	1,030.35	S/L	7.0
813	Reception Chairs	7/11/00	1,100.40	0.00	0.00	13.10	157.20	170.30	930.10	S/L	7.0
830	Fish costume	5/15/01	1,650.00	0.00c	0.00	0.00	58.93	58.93	1,591.07	S/L	7.0
Group: 1510-000-00 Furn. & Fix.			10,349.86	0.00c	0.00	1,861.50	662.88	2,524.38	7,825.48		
Group: 1520-000-00 Computer Equip.											
754	Power Mac G3/266MHz Hard Driv	3/16/98	1,898.00	0.00	0.00	902.72	379.60	1,282.32	615.68	S/L	5.0
755	Apple Multiple Scanner	3/13/98	479.00	0.00	0.00	228.61	95.80	324.41	154.59	S/L	5.0
756	QuarkXpress & Adobe Software	3/13/98	1,917.10	0.00	0.00	914.96	383.42	1,298.38	618.72	S/L	5.0
799	Intel Pentium 450 MHz	10/26/99	1,311.73	0.00	0.00	200.70	262.35	463.05	848.68	S/L	5.0
800	Intel Pentium III 500MHz Proc.	2/25/00	1,163.00	0.00	0.00	96.92	232.60	329.52	833.48	S/L	5.0
801	Gateway PC for India office	4/07/00	1,248.82	0.00	0.00	83.25	249.76	333.01	915.81	S/L	5.0
823	Apple Computer	2/14/01	1,362.98	0.00c	0.00	0.00	136.30	136.30	1,226.68	S/L	5.0
Group: 1520-000-00 Computer Equip.			9,380.63	0.00c	0.00	2,427.16	1,739.83	4,166.99	5,213.64		
Group: 1520-000-99 PETA TV											
825	Video Card	3/26/01	1,315.65	0.00c	0.00	0.00	87.71	87.71	1,227.94	S/L	5.0
829	Server e800 17" monitor	4/30/01	2,897.31	0.00c	0.00	0.00	144.87	144.87	2,752.44	S/L	5.0
836	New Server for Peta TV	6/27/01	6,688.71	0.00c	0.00	0.00	111.48	111.48	6,577.23	S/L	5.0
837	Sound Software for PETA TV	6/27/01	975.17	0.00c	0.00	0.00	16.25	16.25	958.92	S/L	5.0
838	Tape back up device for PETA TV	6/27/01	1,392.00	0.00c	0.00	0.00	23.20	23.20	1,368.80	S/L	5.0
Group: 1520-000-99 PETA TV			13,268.84	0.00c	0.00	0.00	383.51	383.51	12,885.33		
Group: 1530-000-00 Office Equip.											
759	Sharp 5500/Fax	3/13/98	2,189.20	0.00	0.00	1,044.82	437.84	1,482.66	706.54	S/L	5.0
Group: 1530-000-00 Office Equip.			2,189.20	0.00c	0.00	1,044.82	437.84	1,482.66	706.54		
Group: 1540-000-00 Audio/Visual											
774	JVC Camcorder	5/22/98	2,421.48	0.00	0.00	1,062.81	484.30	1,547.11	874.37	S/L	5.0
775	Camera Equipment	6/10/98	1,346.85	0.00	0.00	577.12	269.37	846.49	500.36	S/L	5.0
796	Eyeglass Camera	10/26/99	2,975.00	0.00	0.00	455.19	595.00	1,050.19	1,924.81	S/L	5.0
797	Color DSP Camera System	10/14/99	3,450.00	0.00	0.00	550.49	690.00	1,240.49	2,209.51	S/L	5.0
809	Impress Button Cam Digital System	7/27/00	3,100.00	0.00	0.00	0.00	620.00	620.00	2,480.00	S/L	5.0

Book Asset Detail 8/01/00 - 7/31/01

Asset #	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Deprec	Book Current Depreciation	Book End Depreciation	Book Net Value	Book Method	Book Period
Group: 1540-000-00 Audio/Visual (continued)											
819	Hi8 Camera	11/28/00	3,000.00	0.00c	0.00	0.00	400.00	400.00	2,600.00	S/L	5.0
821	Ammonia Detector	12/20/00	1,340.00	0.00c	0.00	0.00	156.33	156.33	1,183.67	S/L	5.0
826	Sony digital camcorder	2/18/01	1,715.45	0.00c	0.00	0.00	142.95	142.95	1,572.50	S/L	5.0
	1540-000-00 Audio/Visual		19,348.78	0.00c	0.00	2,645.61	3,357.95	6,003.56	13,345.22		
Group: 1540-000-99 PETA TV											
824	Canon Digital Video Camcorder	3/13/01	3,935.04	0.00c	0.00	0.00	327.92	327.92	3,607.12	S/L	5.0
	1540-000-99 PETA TV		3,935.04	0.00c	0.00	0.00	327.92	327.92	3,607.12		
Group: 1570-000-00 Automotive											
385	1989 Jeep Cherokee	2/01/89	15,000.00	0.00	0.00	15,000.00	0.00	15,000.00	0.00	200DB	5.0
724	1996 White Jeep Cherokee	8/27/96	18,565.00	0.00	0.00	14,587.51	3,713.00	18,300.51	264.49	S/L	5.0
725	1996 Dodge Ram Van - White	8/07/96	22,809.51	0.00	0.00	18,172.61	4,561.90	22,734.51	75.00	S/L	5.0
741	1997 Dodge 2500 Van	6/14/97	17,690.44	0.00	0.00	11,079.55	3,538.09	14,617.64	3,072.80	S/L	5.0
758	1997 Dodge 3500 Maxi Van	8/08/97	21,258.56	0.00	0.00	12,673.59	4,251.71	16,925.30	4,333.26	S/L	5.0
791	1999 Dodge Van	5/04/99	19,626.19	0.00	0.00	4,882.35	3,925.24	8,807.59	10,818.60	S/L	5.0
792	1999 Honda Civic LX Sedan	5/19/99	15,355.69	0.00	0.00	3,693.78	3,071.14	6,764.92	8,590.77	S/L	5.0
795	Dakota Boat	1/31/99	706.63	0.00	0.00	211.80	141.33	353.13	353.50	S/L	5.0
802	2000 Dodge Cargo Van	1/26/00	17,355.00	0.00	0.00	1,735.50	3,471.00	5,206.50	12,148.50	S/L	5.0
814	* 1991 Nissan Maxima	7/31/00	6,350.00	0.00	0.00	0.00	635.00	635.00	5,715.00	S/L	5.0
	1570-000-00 Automotive		154,717.02	0.00c	0.00	82,036.69	27,308.41	109,345.10	45,371.92		
	*Less: Dispositions		6,350.00	0.00	0.00	0.00	0.00	635.00	5,715.00		
	Net 1570-000-00 Automotive		148,367.02	0.00c	0.00	82,036.69	27,308.41	108,710.10	39,656.92		
Group: 1570-000-37 SNAP											
822	SNAP Vehicle	3/30/01	150,000.00	0.00c	0.00	0.00	10,000.00	10,000.00	140,000.00	S/L	5.0
	1570-000-37 SNAP		150,000.00	0.00c	0.00	0.00	10,000.00	10,000.00	140,000.00		
Group: 1580-000-00 Capital Lease											
400	Capital Lease	2/15/93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	S/L	5.0
	1580-000-00 Capital Lease		0.00	0.00c	0.00	0.00	0.00	0.00	0.00		
Group: 1610-000-00 Bldg. & Impr.											
676	Tabackman - Building	8/01/95	56,600.00	0.00	0.00	7,183.84	1,415.00	8,598.84	48,001.16	S/L	40.0
677	Tabackman - Leasehold Improve	8/01/95	74,069.42	0.00	0.00	9,401.14	1,851.74	11,252.88	62,816.54	S/L	40.0
695	Tabackman - improvements	9/07/95	308.42	0.00	0.00	37.77	7.71	45.48	262.94	S/L	40.0
696	Tabackman - improvements	11/27/95	750.00	0.00	0.00	87.70	18.75	106.45	643.55	S/L	40.0
702	Logo hanging in reception	7/06/94	652.00	0.00	0.00	98.96	16.30	115.26	536.74	S/L	40.0
738	Tabackman - Screen Doors	10/26/96	515.00	0.00	0.00	48.48	12.88	61.36	453.64	S/L	40.0
782	Water Heater	4/24/99	850.00	0.00	0.00	27.01	21.25	48.26	801.74	S/L	40.0

Book Asset Detail 8/01/00 - 7/31/01

Asset #	Property Description	Date in Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Deprec	Book Current Depreciation	Book End Depreciation	Book Net Value	Book Method	Book Period
Group: 1610-000-00 Bldg. & Impr. (continued)											
793	Intern House - 956 Woodrow Ave.	10/05/98	116,250.00	0.00	0.00	5,294.95	2,906.25	8,201.20	108,048.80	S/L	40.0
794	Building Improvement - Intern Hou	10/05/98	2,029.24	0.00	0.00	92.43	50.73	143.16	1,886.08	S/L	40.0
803	3rd floor carpet	3/01/00	2,720.95	0.00	0.00	161.96	388.71	550.67	2,170.28	S/L	7.0
804	3rd floor carpet	3/08/00	2,993.00	0.00	0.00	178.15	427.57	605.72	2,387.28	S/L	7.0
805	2nd floor carpet	5/10/00	1,707.00	0.00	0.00	60.96	243.86	304.82	1,402.18	S/L	7.0
806	concrete patio	5/31/00	7,000.00	0.00	0.00	58.33	350.00	408.33	6,591.67	S/L	20.0
807	2nd floor carpet	6/07/00	2,021.50	0.00	0.00	48.13	288.79	336.92	1,684.58	S/L	7.0
808	4th floor carpet	7/26/00	1,911.89	0.00	0.00	0.00	273.13	273.13	1,638.76	S/L	7.0
815	Improvements to Building - Renova	7/31/00	5,993.10	0.00	0.00	0.00	149.83	149.83	5,843.27	S/L	40.0
816	Building Improvements - Renovatio	7/31/00	7,550.00	0.00	0.00	0.00	188.75	188.75	7,361.25	S/L	40.0
817	Carpet	12/20/00	1,853.00	0.00c	0.00	0.00	154.42	154.42	1,698.58	S/L	7.0
820	Carpet	1/22/01	1,475.64	0.00c	0.00	0.00	105.40	105.40	1,370.24	S/L	7.0
827 *	Donation of Property	11/13/00	195,000.00	0.00c	0.00	0.00	406.25	406.25	194,593.75	S/L	40.0
828	Carpet for Lit Office	10/19/00	1,223.30	0.00c	0.00	0.00	131.07	131.07	1,092.23	S/L	7.0
831	Repair lobby doors	8/14/00	1,445.64	0.00c	0.00	0.00	206.52	206.52	1,239.12	S/L	7.0
833	Fans for 4th floor animal rooms	11/21/00	1,685.00	0.00c	0.00	0.00	160.48	160.48	1,524.52	S/L	7.0
834	exit lights/pump	1/31/01	1,533.50	0.00c	0.00	0.00	109.54	109.54	1,423.96	S/L	7.0
835	Replace air recycling fan	2/22/01	1,964.00	0.00c	0.00	0.00	116.90	116.90	1,847.10	S/L	7.0
	1610-000-00 Bldg. & Impr.		490,101.60	0.00c	0.00	22,779.81	10,001.83	32,781.64	457,319.96		
	*Less: Dispositions		195,000.00	0.00	0.00	0.00	0.00	406.25	194,593.75		
	Net 1610-000-00 Bldg. & Impr.		295,101.60	0.00c	0.00	22,779.81	10,001.83	32,375.39	262,726.21		
Group: 1620-000-00 Land											
399	Land - Tabackman	7/31/95	91,170.00	0.00	0.00	0.00	0.00	0.00	91,170.00	Memo	0.0
700	Land - Arizona Property	9/25/89	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	Memo	0.0
	1620-000-00 Land		94,170.00	0.00c	0.00	0.00	0.00	0.00	94,170.00		
	Grand Total		948,665.46	0.00c	0.00	112,795.59	54,280.39	167,075.98	781,589.48		
	Less: Dispositions		201,350.00	0.00	0.00	0.00	0.00	1,041.25	200,308.75		
	Net Grand Total		747,315.46	0.00c	0.00	112,795.59	54,280.39	166,034.73	581,280.73		

less rental depreciation

4,295

49,985