

Return of Organization Exempt from Income Tax

2004

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

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 2004 calendar year, or tax year beginning 8/01, 2004, and ending 7/31, 2005

- B Check if applicable: Address change, Name change, Initial return, Final return, Amended return, Application pending

Please use IRS label or print or type. See specific instructions.

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 Accounting method:

Cash [] Accrual [X]

Other (specify) []

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

H and I are not applicable to section 527 organizations

H (a) Is this a group return for affiliates? Yes [] No [X]

H (b) If 'Yes,' enter number of affiliates

H (c) Are all affiliates included? Yes [] No [X]

(If 'No,' attach a list. See instructions.)

H (d) Is this a separate return filed by an organization covered by a group ruling? Yes [] No [X]

I Group Exemption Number

M Check [] if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

G Web site: www.peta.org

J Organization type (check only one)

[X] 501(c) 3 (insert no) [] 4947(a)(1) or [] 527

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.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 34,398,928.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Instructions)

Table with columns for line numbers, descriptions, and amounts. Includes sections for Revenue (lines 1-12), Expenses (lines 13-17), and Assets (lines 18-21). Total revenue is 27,296,369 and total expenses is 26,596,090.

SCANNED JAN 10 2005

RECEIVED

RECEIVED DEC 10 2005

OSDEN UT

EXPENSES

ASSETS

10613

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

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 5 (cash \$ 350,905. non-cash \$ 16,962.)	22 367,867.	367,867.		
23 Specific assistance to individuals (att sch)	23			
24 Benefits paid to or for members (att sch)	24			
25 Compensation of officers, directors, etc	25 99,581.	79,842.	19,419.	320.
26 Other salaries and wages	26 5,097,473.	5,031,386.	5,884.	60,203.
27 Pension plan contributions	27 29,566.	27,726.	94.	1,746.
28 Other employee benefits	28 433,439.	421,193.	7,116.	5,130.
29 Payroll taxes	29 371,787.	365,443.	1,907.	4,437.
30 Professional fundraising fees	30 378,166.			378,166.
31 Accounting fees	31 67,696.	51,580.	3,148.	12,968.
32 Legal fees	32 1,016,852.	937,091.	153.	79,608.
33 Supplies	33 231,117.	223,541.	4,160.	3,416.
34 Telephone	34 604,686.	590,138.	2,430.	12,118.
35 Postage and shipping	35 2,763,325.	2,235,635.	2,820.	524,870.
36 Occupancy	36 525,439.	512,641.	6,166.	6,632.
37 Equipment rental and maintenance	37 114,091.	101,233.	3,119.	9,739.
38 Printing and publications	38 2,522,019.	2,259,778.	1,429.	260,812.
39 Travel	39 887,252.	863,368.	4,663.	19,221.
40 Conferences, conventions, and meetings	40			
41 Interest	41 87,019.			87,019.
42 Depreciation, depletion, etc (attach schedule) <i>See Stmt 17</i>	42 139,271.	131,617.	7,632.	22.
43 Other expenses not covered above (itemize)				
a <u>Consultants</u>	43a 4,885,280.	3,320,084.	1,047,052.	518,144.
b <u>Education, Promo Communi</u>	43b 2,184,832.	1,447,715.		737,117.
c <u>General Operating Expens</u>	43c 1,484,850.	1,284,168.	16,110.	184,572.
d <u>Media & Press Support</u>	43d 2,304,482.	2,291,596.	37.	12,849.
e	43e			
44 Total functional expenses (add lines 22 - 43). Organizations completing columns (B) - (D), carry these totals to lines 13 - 15	44 26,596,090.	22,543,642.	1,133,339.	2,919,109.

Joint Costs. Check if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If 'Yes,' enter (i) the aggregate amount of these joint costs \$ 4,492,100., (ii) the amount allocated to Program services \$ 2,910,626.; (iii) the amount allocated to Management and general \$ 52,987.; and (iv) the amount allocated to Fundraising \$ 1,528,487..

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? <u>Protection of animal rights</u> All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) & (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants & allocations to others.)	Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, but optional for others)
a See Statement 6 ----- ----- (Grants and allocations \$ 367,867.)	22,543,642.
b ----- ----- (Grants and allocations \$)	
c ----- ----- (Grants and allocations \$)	
d ----- ----- (Grants and allocations \$)	
e Other program services (Grants and allocations \$)	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	22,543,642.

Part IV Balance Sheets (See Instructions)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
ASSETS	45 Cash – non-interest-bearing	246,644.	45	334,021.
	46 Savings and temporary cash investments	5,969,756.	46	2,644,342.
	47a Accounts receivable	47a 3,158,695.		
	b Less allowance for doubtful accounts	47b	422,541.	47c 3,158,695.
	48a Pledges receivable	48a 679,356.		
	b Less: allowance for doubtful accounts	48b	1,867,636.	48c 679,356.
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
	51a Other notes & loans receivable (attach sch.)	51a		
	b Less allowance for doubtful accounts	51b		51c
	52 Inventories for sale or use		285,385.	52 335,496.
	53 Prepaid expenses and deferred charges		281,584.	53 855,608.
	54 Investments – securities (attach schedule) See St 7 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		4,488,628.	54 7,235,761.
	55a Investments – land, buildings, & equipment: basis	55a 225,473.		
b Less: accumulated depreciation (attach schedule) Statement 8,17	55b 33,751.		55c 191,722.	
56 Investments – other (attach schedule)			56	
57a Land, buildings, and equipment: basis	57a 1,061,827.			
b Less: accumulated depreciation (attach schedule) Statement 9,17	57b 492,753.	697,216.	57c 569,074.	
58 Other assets (describe ▶ See Statement 10)		36,625.	58 40,041.	
59 Total assets (add lines 45 through 58) (must equal line 74)		14,296,015.	59 16,044,116.	
LIABILITIES	60 Accounts payable and accrued expenses	1,254,532.	60	1,388,151.
	61 Grants payable		61	
	62 Deferred revenue	13,229.	62	668,525.
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule)		64b	
	65 Other liabilities (describe ▶ See Statement 11)		1,548,461.	65 1,776,013.
66 Total liabilities (add lines 60 through 65)		2,816,222.	66 3,832,689.	
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	7,046,069.	67	6,281,722.
	68 Temporarily restricted	1,892,590.	68	3,324,842.
	69 Permanently restricted	2,541,134.	69	2,604,863.
	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; column (B) must equal line 21)		11,479,793.	73 12,211,427.
	74 Total liabilities and net assets/fund balances (add lines 66 and 73)		14,296,015.	74 16,044,116.

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.

BAA

Part IV-A: Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See instructions.)

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

a	Total revenue, gains, and other support per audited financial statements	a	27,846,731.
b	Amounts included on line a but not on line 12, Form 990:		
(1)	Net unrealized gains on investments \$ 31,355.		
(2)	Donated services and use of facilities \$ 157,812.		
(3)	Recoveries of prior year grants \$		
(4)	Other (specify):		
	See Stmt 12 \$ 361,195.		
	Add amounts on lines (1) through (4)	b	550,362.
c	Line a minus line b	c	27,296,369.
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	27,296,369.

a	Total expenses and losses per audited financial statements	a	27,115,097.
b	Amounts included on line a but not on line 17, Form 990:		
(1)	Donated services and use of facilities \$ 157,812.		
(2)	Prior year adjustments reported on line 20, Form 990 \$		
(3)	Losses reported on line 20, Form 990 \$		
(4)	Other (specify):		
	See Stmt 13 \$ 361,195.		
	Add amounts on lines (1) through (4)	b	519,007.
c	Line a minus line b	c	26,596,090.
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	26,596,090.

Part V: List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated, see instructions.)

(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 and deferred compensation	(E) Expense account and other allowances
Ingrid E Newkirk 501 Front Street Norfolk, VA 23510	Pres, Secy & Dir 40	32,000.	3,298.	0.
MaryBeth Sweetland 501 Front Street Norfolk, VA 23510	Vice President 40	67,581.	2,764.	0.
Michael Rodman 501 Front Street Norfolk, VA 23510	Treas & Dir 1	0.	0.	0.
Jeanne Roush 501 Front Street Norfolk, VA 23510	Director 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 instructions.

Part VI Other Information (See instructions)

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?
78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?
78b 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?
80b If 'Yes,' enter the name of the organization
81a Enter direct and indirect political expenditures See line 81 instructions
81b Did the organization file Form 1120-POL for this year?
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?
82b 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 in Part III.)
83a Did the organization comply with the public inspection requirements for returns and exemption applications?
83b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?
84a Did the organization solicit any contributions or gifts that were not tax deductible?
84b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?
85 501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?
85b Did the organization make only in-house lobbying expenditures of \$2,000 or less?
85c Dues, assessments, and similar amounts from members
85d Section 162(e) lobbying and political expenditures
85e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices
85f Taxable amount of lobbying and political expenditures (line 85d less 85e)
85g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?
85h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?
86 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12
86b Gross receipts, included on line 12, for public use of club facilities
87 501(c)(12) organizations Enter: a Gross income from members or shareholders
87b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)
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 301.7701-3? If 'Yes,' complete Part IX...
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.
89b 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
89c Enter. Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958
89d Enter. Amount of tax on line 89c, above, reimbursed by the organization.
90a List the states with which a copy of this return is filed See Statement 14
90b Number of employees employed in the pay period that includes March 12, 2004 (See instructions)
91 The books are in care of The Corporation Telephone number (757) 622-7382
Located at 501 Front Street, Norfolk, VA ZIP + 4 23510
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here
and enter the amount of tax-exempt interest received or accrued during the tax year.. 92

Part VII Analysis of Income-Producing Activities (See instructions.)

Note: 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 Advertising revenue	900004	5,880.			
b Conferences					64,215.
c Spay/Neuter Program					406,717.
d					
e					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies . .					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts			14	225,608.	
96 Dividends & interest from securities			14	77,196.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property			16	4,297.	
98 Net rental income or (loss) from pers prop					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	201,240.	
101 Net income or (loss) from special events . . .					92,992.
102 Gross profit or (loss) from sales of inventory	454110	76,023.			497,586.
103 Other revenue: a					
b Litigation Settlement					256,087.
c Reimbursements/refund			1	4,605.	
d Royalties			15	35,919.	
e					
104 Subtotal (add columns (B), (D), and (E))		81,903.		548,865.	1,317,597.
105 Total (add line 104, columns (B), (D), and (E))					1,948,365.

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 instructions.)

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 instructions.)

(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 instructions.)

- 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).

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.

Please Sign

Signature of Officer

Date 11/23/05

President

Date 11/23/05 Check if self-employed Preparer's SSN or PTIN (See General Instruction W) N/A

SCHEDULE A
(Form 990 or 990-EZ)

**Organization Exempt Under
Section 501(c)(3)**

OMB No 1545-0047

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

2004

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 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 and deferred compensation	(e) Expense account and other allowances
Jessica Sandler Norfolk, VA 23510	Fed Liaison 40	61,461.	2,952.	0.
Dan Matthews Norfolk, VA 23510	VP Campaigns 40	72,488.	2,461.	0.
Lori Kettler Norfolk, VA 23510	Counsel 40	60,289.	3,595.	0.
Matt Penzer Norfolk, VA 23510	Legal counsel 40	61,260.	1,788.	0.
Michael McGraw Norfolk, VA 23510	Dir Media Rel 40	65,551.	2,278.	0.
Total number of other employees paid over \$50,000 ▶	4			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See 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
Hirschkop & Assoc. 108 N Columbus St, Alexandria, VA 22314	Attorneys	508,590.
Telefund P O Box 2366, Denver, CO 80201	Telemarketing	245,152.
Foundation to Support Animal Protection 501 Front St, Norfolk, VA 23510	Supporting Services	4,326,634.
Lawrence & Beavan 34 Marshall St, London W1V 1LL, UK	Design	409,296.
Administaff 19001 Crescent Springs Dr, Humble, TX 77339	SNIP Contractors	182,421.
Total number of others receiving over \$50,000 for professional services ▶	7	

Part III Statements About Activities (See instructions)

	Yes	No
<p>1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities. ▶ \$ <u>33,459.</u></p> <p>(Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)</p> <p>Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.</p>	1	X
<p>2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions.)</p>		
<p>a Sale, exchange, or leasing of property?</p>	2a	X
<p>b Lending of money or other extension of credit?</p>	2b	X
<p>c Furnishing of goods, services, or facilities?</p>	2c	X
<p>See Form 990, Part V</p>		
<p>d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?</p>	2d	X
<p>e Transfer of any part of its income or assets?</p>	2e	X
<p>3a Do you make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how you determine that recipients qualify to receive payments.)</p>	3a	X
<p>b Do you have a section 403(b) annuity plan for your employees?</p>	3b	X
<p>4a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?</p>	4a	X
<p>b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?</p>	4b	X

Part IV Reason for Non-Private Foundation Status (See 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. Section 170(b)(1)(A)(i).
- 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ▶ _____
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 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 — 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). (Also complete the **Support Schedule** in Part IV-A.)
- 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). (See section 509(a)(3).)

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

(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 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) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	29,583,419.	21,296,702.	16,309,019.	13,324,695.	80,513,835.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	1,052,691.	867,682.	1,293,719.	533,470.	3,747,562.
18 Gross income from interest, dividends, amounts received from payments on securities loans (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	386,473.	155,006.	258,451.	173,477.	973,407.
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 schedule. Do not include gain or (loss) from sale of capital assets.					
23 Total of lines 15 through 22	31,022,583.	22,319,390.	17,861,189.	14,031,642.	85,234,804.
24 Line 23 minus line 17	29,969,892.	21,451,708.	16,567,470.	13,498,172.	81,487,242.
25 Enter 1% of line 23	310,226.	223,194.	178,612.	140,316.	

26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24

26a	1,629,745.
26b	14,225,756.
26c	81,487,242.
26d	15,199,163.
26e	66,288,079.
26f	81.35 %

b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2000 through 2003 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts

c Total support for section 509(a)(1) test: Enter line 24, column (e)

d Add: Amounts from column (e) for lines: **18** 973,407. **19** _____
22 _____ **26b** 14,225,756.

e Public support (line 26c minus line 26d total)

27 Organizations described on line 12: N/A

a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year:

(2003) _____ (2002) _____ (2001) _____ (2000) _____

b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records 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.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:

(2003) _____ (2002) _____ (2001) _____ (2000) _____

c Add: Amounts from column (e) for lines: **15** _____ **16** _____
17 _____ **20** _____ **21** _____

27c	
27d	
27e	
27f	
27g	%
27h	%

d Add: Line 27a total _____ and line 27b total _____

e Public support (line 27c total minus line 27d total)

f Total support for section 509(a)(2) test: Enter amount from line 23, column (e) **27f** _____

g Public support percentage (line 27e (numerator) divided by line 27f (denominator))

h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15

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

N/A

		Yes	No
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?		
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?		
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.)		

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

34a	Does the organization receive any financial aid or assistance from a governmental agency?		
b	Has the organization's right to such aid ever been revoked or suspended? 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		

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

Check **a** if the organization belongs to an affiliated group Check **b** if you checked 'a' 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	21,148.												
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	12,311.												
38	Total lobbying expenditures (add lines 36 and 37)	38 0.	33,459.												
39	Other exempt purpose expenditures	39	26,698,297.												
40	Total exempt purpose expenditures (add lines 38 and 39)	40 0.	26,731,756.												
41	Lobbying nontaxable amount Enter the amount from the following table - <table border="0" style="width: 100%; margin-top: 5px;"> <tr> <td style="width: 50%;">If the amount on line 40 is -</td> <td style="width: 50%;">The lobbying nontaxable amount is -</td> </tr> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 40</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </table>	If the amount on line 40 is -	The lobbying nontaxable amount 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	41	1,000,000.
If the amount on line 40 is -	The lobbying nontaxable amount 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														
42	Grassroots nontaxable amount (enter 25% of line 41)	42	250,000.												
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43 0.	0.												
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44 0.	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.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period					
	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total	
45	Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
46	Lobbying ceiling amount (150% of line 45(e))					6,000,000.
47	Total lobbying expenditures	33,459.	87,295.	98,074.	84,153.	302,981.
48	Grassroots non-taxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
49	Grassroots ceiling amount (150% of line 48(e))					1,500,000.
50	Grassroots lobbying expenditures	21,148.	25,648.	21,707.	13,338.	81,841.

Part VI-B Lobbying Activity by Nonelecting Public Charities
(For reporting only by organizations that did not complete Part VI-A) (See 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:

- 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.)

Yes	No	Amount

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

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

Publicly Traded Securities

Gross Sales Price: 6,931,110.
 Cost or Other Basis: 6,731,800.

Total Gain (Loss) Publicly Traded Securities \$ 199,310.

Other Assets

Description: Equipment
 Date Acquired: 10/30/2003
 How Acquired: Donated
 Date Sold: Various
 To Whom Sold: Various
 Gross Sales Price: 2,750.
 Cost or Other Basis: 7,392.
 Depreciation: 2,572.

Gain (Loss) -2,070.

Description: 1999 Dodge Van
 Date Acquired: 5/04/1999
 How Acquired: Purchase
 Date Sold: 3/17/2005
 To Whom Sold:
 Gross Sales Price: 4,000.
 Cost or Other Basis: 19,626.
 Depreciation: 19,626.

Gain (Loss) 4,000.

Total Gain (Loss) Other Assets \$ 1,930.

Total Net Gain (Loss) From Noninventory Sales \$ 201,240.

Statement 2
Form 990, Part I, Line 9
Net Income (Loss) from Special Events

Special Events	Gross Receipts	Less Contri- butions	Gross Revenue	Less Direct Expenses	Net Income (Loss)
New York Event	97,735.	0.	97,735.	4,743.	92,992.
Total	<u>\$ 97,735.</u>	<u>\$ 0.</u>	<u>\$ 97,735.</u>	<u>\$ 4,743.</u>	<u>\$ 92,992.</u>

Statement 3
Form 990, Part I, Line 10
Gross Profit (Loss) From Sales Of Inventory

Gross Sales		\$	800,654.
Gross sales			122,327.
<hr/>			
Gross Sales		\$	922,981.
Less Returns & Allowances			0.
Net Sales		\$	922,981.
Less Cost Of Goods Sold			349,372.
Gross Profit From Sales Of Inventory		\$	<u>573,609.</u>

Statement 4
Form 990, Part I, Line 20
Other Changes in Net Assets or Fund Balances

Unrealized gain on investments		\$	31,355.
	Total	\$	<u>31,355.</u>

Statement 5
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:		\$	350,905.
			<hr/>
Total Cash Grants and Allocations			\$ 350,905.

Noncash Grants and Allocations

Donee's Name:	See attached statement 16.		
Relationship of Donee:	None		
Description of Property:	Video equipment		
Date of Gift:	Various		
Book Value:	16,962.		
Method Used to Determine BV:	Cost less depreciation		
Fair Market Value:			16,962.
Method Used to Determine FMV:	Cost less depreciation		
			<hr/>
Total Noncash Grants and Allocations			\$ 16,962.
			<hr/>
Total Grants and Allocations			<u>\$ 367,867.</u>

Statement 6
Form 990, Part III, Line a
Statement of Program Service Accomplishments

<u>Description</u>	<u>Grants and Allocations</u>	<u>Program Service Expenses</u>
<p>PUBLIC OUTREACH & EDUCATION - PETA conducts educational campaigns and publishes materials that are distributed to students, teachers, the general public, and supporters. These efforts include materials made available through our programs for younger children, high school and college students, and educators, as well as publications including factsheets, booklets, fliers, posters, and publication of PETA's magazines, Grrr! and Animal Times. Programs involved renowned celebrities, extensive media attention, interactive Web site features resulting in skyrocketing traffic, and Public Service Announcements typically placed for free in high-exposure outlets.</p>	150.	7,083,591.
<p>RESEARCH, INVESTIGATIONS & RESCUE - PETA receives complaints of cruelty to animals, rescues and obtains care for abused, neglected and at-risk animals, investigates cruelty cases, gathers evidence of law violations, and takes action to ensure enforcement of laws and regulations that could protect the animals concerned. We publicized the results of our investigation into AgriProcessors, the world's largest glatt kosher slaughterhouse, where federal laws were ignored and workers mutilated fully conscious animals and electrically shocked their faces, and a Tyson slaughterhouse in Heflin, AL, where workers routinely ripped the heads off chickens, scalded them to death, and mutilated them. We worked with many prosecutors to make sure that animal abusers, including those who tortured family dogs and cats, were held responsible for their actions. Our wildlife department helped resolve conflicts with beavers using non-lethal methods at nine locations in southeastern Virginia. We introduced shareholder resolutions at the annual meetings of 20 major pharmaceutical and chemical companies asking them to replace five common animal poisoning tests with currently available non-animal methods. We also funded a highly successful spay/neuter program which made surgeries available at little or no cost to disadvantaged animal guardians, preventing thousands of unwanted litters and providing relief to overburdened, government run animal control offices and local shelters.</p>	149,697.	5,575,589.
<p>INTERNATIONAL GRASSROOTS CAMPAIGNS - PETA organizes campaigns to inform the public how animals are abused in, among other places, the meat, clothing, testing, and entertainment industries. In Fiscal Year 2005, PETA persuaded retailers Suzy Shier, Forever 21, H & M, and Wet Seal to stop carrying fur items, saving animals from cruel deaths such as anal electrocution and live skinning; convinced Mercedes-Benz to offer non-leather interiors in its cars; caused PETCO to end its selling of large birds, who typically suffer from inadequate space and socializing when in captivity; helped save ducks from immeasurable suffering by participating in the successful campaign to ban foie gras in California; promoted cruelty-free diets through our "Sexiest Vegetarian Alive" contests, garnering international media attention; and raised awareness about</p>		

Statement 6 (continued)
Form 990, Part III, Line a
Statement of Program Service Accomplishments

Description	Grants and Allocations	Program Service Expenses
fish and their need for protection as part of our "Fish Empathy Project" through media events that resulted in compelling news items around the world.	218,020.	9,087,411.
CRUELTY FREE MERCHANDISE PROGRAM - PETA encourages and facilitates cruelty-free living by providing educational materials and consumer products, such as cosmetics and household cleaners that are not tested on animals, animal care products, message T-shirts, educational videos and books, animal rescue equipment, and campaign materials used by concerned citizens around the world. These items are available through our online PETA Mall, PETA Catalog, and PETA Bookstore.		797,051.
	<u>\$ 367,867.</u>	<u>\$ 22543642.</u>

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

Corporate Stocks	Valuation Method	Amount
Corporate Stocks	Market Value	\$ 274,670.
	Total	\$ 274,670.
Corporate Bonds	Valuation Method	Amount
Corporate Bonds	Market Value	596,795.
	Total	\$ 596,795.
Other Publicly Traded Securities	Valuation Method	Amount
Other Publicly Traded Securities	Market Value	22,212.
	Total	\$ 22,212.
Other Securities	Valuation Method	Amount
Other Investments	Cost	626,038.
	Total	\$ 626,038.

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

<u>U.S. Government Obligations</u>	<u>Valuation Method</u>	<u>Amount</u>
Govt Obligations	Market Value	\$ 5,716,046.
	Total	<u>\$ 5,716,046.</u>
Total Investments - Securities		<u>\$ 7,235,761.</u>

Statement 8
 Form 990, Part IV, Line 55b
 Investments - Land, Buildings, and Equipment

<u>Category</u>	<u>Basis</u>	<u>Accum. Deprec.</u>	<u>Book Value</u>
Furniture and Fixtures	\$ 360.	\$ 360.	\$ 0.
Buildings	133,943.	33,391.	100,552.
Land	91,170.		91,170.
Total	<u>\$ 225,473.</u>	<u>\$ 33,751.</u>	<u>\$ 191,722.</u>

Statement 9
 Form 990, Part IV, Line 57
 Land, Buildings, and Equipment

<u>Category</u>	<u>Basis</u>	<u>Accum. Deprec.</u>	<u>Book Value</u>
Automobiles / Transportation Equipment	\$ 480,540.	\$ 307,905.	\$ 172,635.
Furniture and Fixtures	385,496.	142,514.	242,982.
Buildings	192,791.	42,334.	150,457.
Land	3,000.		3,000.
Total	<u>\$ 1,061,827.</u>	<u>\$ 492,753.</u>	<u>\$ 569,074.</u>

Statement 10
 Form 990, Part IV, Line 58
 Other Assets

Deposits.	Total	<u>\$ 40,041.</u>
		<u>\$ 40,041.</u>

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

Annuities Payable	\$ 1,776,013.
Total	\$ <u>1,776,013.</u>

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

Cost of goods sold	\$ 349,372.
Rental expenses	11,824.
Rounding	-1.
Total	\$ <u>361,195.</u>

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

Cost of goods sold	\$ 349,372.
Rental expenses	11,824.
Rounding	-1.
Total	\$ <u>361,195.</u>

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

- | | | | |
|---------------|----------------|----------------|----------|
| Alaska | Arizona | Arkansas | Colorado |
| California | Connecticut | Florida | |
| Georgia | Illinois | Kansas | |
| Kentucky | Louisiana | Maine | |
| Maryland | Massachusetts | Michigan | |
| Minnesota | Mississippi | Missouri | |
| 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

<u>Line #</u>	<u>Explanation of Activities</u>
93c	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.
103b	Costs recovered from lawsuits vindicate the organization and help it continue to publicize and prevent abuse of animals.
93b	Conferences relate to animal rights, and the fees collected are used to promote animal rights.

People for the Ethical Treatment of Animals, Inc.

EIN 52-1218336

For the Year Ended July 31, 2005

Statement 16 Grants and Allocations

Cash Donations

Date	Recipient	Purpose	Amount
08/01/04	Helga Tacreiter P O Box 227 Shiloh, NJ 08353	To Support Program Activities	\$ 500 00
08/05/04	Foster Parrots 35 Vernon St Rockland, MA 02370	To Support Program Activities	\$ 13,000 00
08/10/04	Franklin County Humane Society, Inc PO Box 298 Boones Mill, VA 24065	To Support Program Activities	\$ 400 00
08/16/04	PETA India PO Box 28260 Juhu, Mumbai 400 049	To Support Program Activities	\$ 50,000 00
08/20/04	Whale Rescue Team PO BOX 821 Attn: Peter Wallerstein El Segundo, CA 90245-0821	To Support Program Activities	\$ 800 00
08/23/04	Global Communications for Conservation Inc, - IPAN 150 East 58th St 25th Floor New York, NY 10155	To Support Program Activities	\$ 250 00
09/01/04	Helga Tacreiter P O Box 227 Shiloh, NJ 08353	To Support Program Activities	\$ 500 00
09/13/04	Dog Rescue Center Samuel 1192 Waring St Seaside, CA 93955	To Support Program Activities	\$ 100 00
09/15/04	The Fund for Alley Animals Towson, MD	To Support Program Activities	\$ 4,000 00
09/20/04	The Shyne Foundation Loxahatchee, FL	To Support Program Activities	\$ 5,000 00
10/01/04	Helga Tacreiter P O Box 227 Shiloh, NJ 08353	To Support Program Activities	\$ 500 00
10/12/04	Associacao dos Amigos e Proterores dos Animals R Tijuca, 95 Alto da Conquista, Aguas Compridas Olinda, PE Brasil	To Support Program Activities	\$ 800 00
10/25/2004	Montana Spay Neuter Task Force PO Box 701 Victor, MT 59875	To Support Program Activities	\$ 300 00
10/25/2004	Wildlife Advocacy Project c/o Meyer & Glitzenstein 1601 Connecticut Ave NW Washington, DC 20009	To Support Program Activities	\$ 2,000 00
10/25/2004	Norfolk Fraternal Order of Police PO Box 11341 Norfolk, VA 23517-0341	To Support Program Activities	\$ 50 00

People for the Ethical Treatment of Animals, Inc.

EIN 52-1218336

For the Year Ended July 31, 2005

Statement 16 Grants and Allocations

Cash Donations

Date	Recipient	Purpose	Amount
10/26/2004	GourmetCruelty.com PO Box 9707 Washington, DC 20016	To Support Program Activities	\$ 3,500 00
10/30/2004	Paws Animal Rehabilitation Center Katipunan Valley Loyola Heights Quezon City, Philippines	To Support Program Activities	\$ 36 00
10/31/2004	Palawan Animal Welfare Assoc PO Box 362 Puerto Princesa City Palawan 5300 Philippines	To Support Program Activities	\$ 36 00
11/1/2004	Helga Tacreiter P O Box 227 Shiloh, NJ 08353	To Support Program Activities	\$ 500 00
11/11/2004	ACLU 125 Broad St 18th Floor New York, NY 10004-2400	To Support Program Activities	\$ 300 00
11/17/2004	The Elephant Sanctuary PO Box 393 Hohenwald, TN 38462	To Support Program Activities	\$ 50,000 00
11/17/2004	Femke den Haas Yayasan Tegal Alur/Tegal Alur Rescue Centre Jalan Benda raya 1 Tegal Alur 11820 Kalideres Jakarta Barat, Indonesia	To Support Program Activities	\$ 500 00
12/1/2004	Helga Tacreiter P O Box 227 Shiloh, NJ 08353	To Support Program Activities	\$ 500 00
12/1/2004	Norfolk Police Union PO Box 177 Norfolk, VA 23501	To Support Program Activities	\$ 175 00
12/2/2004	Restavratsiy Astroybank (VITA) Elena Maroueva Mytnaya 62-93 115191 Moscow Russia	To Support Program Activities	\$ 1,400 00
12/9/2004	The Dwelling Place PO Box 6194 Norfolk, VA 23508	To Support Program Activities	\$ 50 00
12/14/2004	PETA India PO Box 28260 Juhu, Mumbai 400 049	To Support Program Activities	\$ 30,000.00
12/21/2004	Safe Haven for Donkeys in the Holy Land PO Box 2400 Hove, East Sussex BN3 4AL UK	To Support Program Activities	\$ 75 00
12/22/2004	United Way of Hampton Roads 2515 Walmer Ave PO Box 41069 Norfolk, VA 23541	To Support Program Activities	\$ 10 00

People for the Ethical Treatment of Animals, Inc.

EIN 52-1218336

For the Year Ended July 31, 2005

Statement 16 Grants and Allocations

Cash Donations

Date	Recipient	Purpose	Amount
1/1/2005	Helga Tacreiter P O Box 227 Shloh, NJ 08353	To Support Program Activities	\$ 500 00
1/6/2005	Christopher Bricio Carretera Chapala-Jocotepec Km 59 5 No 915-A El Bajio, Chapala, Jalisco, Mexico	To Support Program Activities	\$ 4,000 00
1/10/2005	Martha Gutierrez ADDA Argentina Julian Alvarez 143 C P 1414 Buenos Aires, Argentina	To Support Program Activities	\$ 400 00
1/11/2005	Margot Homburg Park Soi Dog Foundatron Fazantenkamp 905 3607 EG Maarssen The Netherlands	To Support Program Activities	\$ 200 00
1/12/2005	Simon L. Simonov Yokornaya str , 5-1-82 Moscow, 115407, Russia	To Support Program Activities	\$ 2,400 00
1/12/2005	Windham County Humane Society PO Box 397 Brattleboro, VT 05302	To Support Program Activities	\$ 1,500 00
1/12/2005	Rohnert Park Animal Shelter 301 J Rogers Ln Rohnert Park, CA 94928	To Support Program Activities	\$ 1,500 00
1/12/2005	South Wood County Humane Society 90 Pepper Ave Wisconsin Rapids, WI 54494	To Support Program Activities	\$ 1,500 00
1/12/2005	Lake City Humane Society PO Box 58 Lake City, FL 32056	To Support Program Activities	\$ 1,500 00
1/12/2005	Humane Society of St. Thomas 7041 Est Nadir #26 St Thomas USVI 00802	To Support Program Activities	\$ 1,500 00
1/12/2005	Humane Society of Chittenden County 142 Kindness Ct South Burlington, VT 05403	To Support Program Activities	\$ 1,500 00
1/12/2005	Humane Society of Lebanon County 150 N Ramona Rd Myerstown, PA 17067	To Support Program Activities	\$ 1,500 00
1/12/2005	Currtuck Humane Society 111 Mallard Dr Currtuck, NC 27929	To Support Program Activities	\$ 1,500 00
1/12/2005	Animal Allies Humane Society 407 W Michigan St Duluth, MN 55802	To Support Program Activities	\$ 1,500 00
1/12/2005	Whatcom Humane Society 3710 Williamson Way Bellingham, WA 98226	To Support Program Activities	\$ 1,500 00

People for the Ethical Treatment of Animals, Inc.

EIN 52-1218336

For the Year Ended July 31, 2005

Statement 16 Grants and Allocations

Cash Donations

Date	Recipient	Purpose	Amount
1/12/2005	Talbot County Humane Society PO Box 1143 Easton, MD 21601	To Support Program Activities	\$ 1,500 00
1/12/2005	Pepin County Humane Society 1008 W Wells St PO Box 113 Durand, WI 54736	To Support Program Activities	\$ 1,500 00
1/12/2005	Muhlenberg County Humane Society PO Box 164 Greenville, KY 42345	To Support Program Activities	\$ 1,500 00
1/12/2005	Warwick Valley Humane Society PO Box 61 Warwick, NY 10990	To Support Program Activities	\$ 1,500 00
1/12/2005	Athens County Humane Society 8500 Hoon Drive Athens, OH 45701	To Support Program Activities	\$ 1,500 00
1/26/2005	Fauna Society 1056 Budapest Sorhaz utca 3 Hungary	To Support Program Activities	\$ 2,000 00
1/27/2005	Fund for Alley Animals Towson, MD	To Support Program Activities	\$ 4,000 00
2/1/2005	Helga Tacreiter P O Box 227 Shiloh, NJ 08353	To Support Program Activities	\$ 500 00
2/2/2005	International QSAR Foundation to Reduce Animal Testing 1501 W Knife River Rd Two Harbors, MN 55616	To Support Program Activities	\$ 8,000 00
2/9/2005	Vegan Outreach PO Box 38492 Pittsburgh, PA 15238-8492	To Support Program Activities	\$ 800 00
2/24/2005	PETA India PO Box 28260 Juhu, Mumbai 400 049	To Support Program Activities	\$ 14,000 00
3/1/2005	Helga Tacreiter P O Box 227 Shiloh, NJ 08353	To Support Program Activities	\$ 500 00
3/1/2005	Animal Place PO Box 5910 Vacaville, CA 95696	To Support Program Activities	\$ 5,000 00
3/1/2005	Grey2K USA Po Box 442117 Somerville, MA 02144	To Support Program Activities	\$ 5,000 00
3/1/2005	AVAR PO Box 208 Davis, CA 95617-0208	To Support Program Activities	\$ 50 00

People for the Ethical Treatment of Animals, Inc.

EIN 52-1218336

For the Year Ended July 31, 2005

Statement 16 Grants and Allocations

Cash Donations

Date	Recipient	Purpose	Amount
3/1/2005	The Alex Fund 924 West End Ave, Ste 25 New York, NY 10025	To Support Program Activities	\$ 110 00
3/9/2005	Koby Barak Karmeli 7, Ramat-Hen 52223, Ramat-Gan Israel	To Support Program Activities	\$ 500 00
3/28/2005	Prjataelja Zovotinja Animal Friends Croatia Gunduliceva 21 Zagreb, Croatia	To Support Program Activities	\$ 10,000 00
4/1/2005	Helga Tacreiter P O Box 227 Shiloh, NJ 08353	To Support Program Activities	\$ 500 00
4/8/2005	CIUT 89 5 91 St George St Toronto, Ontario CANADA M5S 2E8	To Support Program Activities	\$ 100 00
4/8/2005	PETA India PO Box 28260 Juhu, Mumbai 400 049	To Support Program Activities	\$ 50,000 00
4/13/2005	Society for Invitro Biology 13000-F York Rd #304 Charlotte, NC 28278	To Support Program Activities	\$ 2,500 00
4/18/2005	Noistar Thai Animal Rescue Foundation Stable House, 1A Westfield Place Clifton, Brsitol BS8 4AY England	To Support Program Activities	\$ 400 00
4/22/2005	PETA India PO Box 28260 Juhu, Mumbai 400 049	To Support Program Activities	\$ 11,500 00
4/27/2005	Charles Patterson 545 West End Ave 12D New York, NY 10024	To Support Program Activities	\$ 500 00
4/28/2005	Fundacion Vidanimal Cali Avenida Tercera Oeste #7-35 Barrio Santa Rita Cali Valle del Cauca, Columbia	To Support Program Activities	\$ 400 00
4/28/2005	Restavratsiy Astroybank (VITA) Elena Maroueva Mytnaya 62-93 115191 Moscow Russia	To Support Program Activities	\$ 2,000 00
4/29/2005	Oswego County Animal Welfare League 3434 State Route 69 Pansh, NY 13131	To Support Program Activities	\$ 300 00
5/1/2005	Helga Tacreiter P O Box 227 Shiloh, NJ 08353	To Support Program Activities	\$ 500 00
5/4/2005	Raccoon Valley Humane Society 2775 Fairgrounds Rd Adel, IA 50003	To Support Program Activities	\$ 1,000 00

People for the Ethical Treatment of Animals, Inc.

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Statement 16 Grants and Allocations

Cash Donations

Date	Recipient	Purpose	Amount
5/5/2005	Girl's Inc 120 Wall Street New York, NY 10005-3902	To Support Program Activities	\$ 180 00
5/9/2005	Animal Rescue League of Iowa 5452 NE 22nd St Des Moines, IA 50313	To Support Program Activities	\$ 1,000 00
5/16/2005	Ascension Animal Advocate c/o Roseanne Bass PO Box 1829 Prattville, LA 70769	To Support Program Activities	\$ 500 00
5/20/2005	MASS MoCA Foundation Inc. 1040 MASS MoCA Way North Adams, MA 01247	To Support Program Activities	\$ 10,000 00
5/30/2005	Michigan Animal Adoption Network 31639 W.8 Mile Rd Livonia, MI 48152	To Support Program Activities	\$ 1,000 00
6/1/2005	Helga Tacreiter P O Box 227 Shiloh, NJ 08353	To Support Program Activities	\$ 500 00
6/15/2005	Sloboda za Zivotinje Cvijiceva 62, 11000 Beograd Serbia and Monte Negro	To Support Program Activities	\$ 500 00
6/21/2005	Margaret B Mitchell Spay & Neuter Clinic 16222 Lee Highway Bristol, VA 24202	To Support Program Activities	\$ 500 00
6/22/2005	Defending Farm Animals 3933 21st Ave S Minneapolis, MN 55407	To Support Program Activities	\$ 1,500 00
6/22/2005	Mercy for Animals PO Box 363 Columbus, OH 43216	To Support Program Activities	\$ 3,000 00
6/27/2005	HELP Animals, Inc PO Box 740514 Orange City, FL 32774	To Support Program Activities	\$ 200 00
6/28/2005	Animal General 558 Columbus Ave. New York, NY 10024	To Support Program Activities	\$ 100 00
7/1/2005	Vegan Outreach PO Box 38492 Pittsburgh, PA 15238-8492	To Support Program Activities	\$ 1,000 00
7/1/2005	Silke Wrobel Noah's Ark PO Box 241 Agra Trnada-Akrotiri, Chania, Crete, Greece	To Support Program Activities	\$ 2,500 00

People for the Ethical Treatment of Animals, Inc.

EIN 52-1218336

For the Year Ended July 31, 2005

Statement 16 Grants and Allocations

Cash Donations

Date	Recipient	Purpose	Amount
7/1/2005	Helga Tacreiter P O. Box 227 Shiloh, NJ 08353	To Support Program Activities	\$ 500 00
7/12/2005	Sasha Farm Animal Sanctuary PO Box 222 Manchester, MI 48158	To Support Program Activities	\$ 250 00
7/25/2005	Sheila Forsyth No 68-20th Street, Parkhurst, 2193 Gauteng, Johannesburg	To Support Program Activities	\$ 500 00
7/28/2005	United States Equine Rescue League PO Box 914 Culpepper, VA 22701	To Support Program Activities	\$ 400 00
7/31/2005	PAWS P O Box 1037 Lynnwood, WA 98046	To Support Program Activities	\$ 11,332 94
Subtotal Cash Donations			\$ 350,904.94

Non Cash Donations

Date	Recipient	Purpose	Amount	Type
09/13/04	Emmanuelle Ban 7831 Strathbury Ave Kansas City, MO 64151	To Support Program Activities	\$ 1,964 00	Body TV
09/13/04	Nora Kramer 1042 Haight St Apt 3 San Francisco, CA 94117	To Support Program Activities	\$ 2,464 00	Body TV
10/31/04	Sean Diener 631 S Elizabeth St Rear Salt Lake City, UTAH 84102	To Support Program Activities	\$ 2,464 00	Body TV
9/21/2004	Leonora Esquivel Ronda San Pau 21, 801a CP 08015	To Support Program Activities	\$ 2,464 00	Body TV
12/31/2004	Peaceful Prairie Sanctuary 34677 Gap Road Golden, CO 80403	To Support Program Activities	\$ 2,464 00	Body TV
12/31/2004	Prijataelja Zovotinja Animal Friends Croatia Gunduliceva 21	To Support Program Activities	\$ 2,464 00	Body TV
1/6/2005	Steven & Helen Rayschick 260 Chapman Road Barre, MA 01005	To Support Program Activities	\$ 1,464 00	Body TV
1/6/2005	Alliance for Animals 908c Eagle Heights Madison, WI 53705	To Support Program Activities	\$ 1,214 00	Body TV
Subtotal Non Cash Donations			\$ 16,962.00	
Total Donations			\$ 367,866.94	

People for the Ethical Treatment of Animals Inc.
 EIN 52-1218336
 For the Year Ended July 31, 2005

Statement 17
 Form 990, Part II, Line 42 - Depreciation

Form 990, Part IV, Line 55 - Land, Buildings and Equipment

Description	Balance @ 07/31/04	Additions	Dispositions	Balance @ 07/31/05
Assets				
Land	91,170	-		91,170
Furn , Fixt & Equip	360	-	-	360
Buildings & Improvements	132,243	1,700		133,943
Total Fixed Assets	223,773	1,700	-	225,473
Accumulated Depreciation				
Accum Depr - FFE	353		7	360
Accum Depr - B & I	29,983	3,407		33,391
Total Accum Depr.	30,336	3,414	-	33,751
Net Fixed Assets	193,437			191,722

Form 990, Part IV, Line 57 - Land, Buildings and Equipment

Description	Balance @ 07/31/04	Additions	Dispositions	Balance @ 07/31/05
Assets				
Land	3,000	-		3,000
Furn , Fixt & Equip	380,687	184,406	-7,392	557,701
Buildings & Improvements	181,651	11,140		192,791
Vehicles	311,552	16,409	-19,626	308,335
Total Fixed Assets	876,890	211,955	-27,018	1,061,827
Accumulated Depreciation				
Accum Depr - FFE	187,931	88,739	-1,232	275,438
Accum Depr - B & I	33,765	8,570		42,335
Accum Depr - Vehicle	151,414	43,192	-19,626	174,980
Total Accum. Depr	373,110	140,501	-20,858	492,753
Net Fixed Assets	503,780			569,074

Note 1 Fixed assets are recorded at their cost and are depreciated using the straight line method, half year convention over their useful lives Furniture, Fixture, Equipment and Vehicles are estimated to have useful lives ranging from 3 to 10 years Buildings and improvements have useful lives ranging from 5 to 50 years Improvements are amortized over the lesser of the remaining life of the lease or the estimated useful life of the improvements. Expenditures for major repairs are capitalized while minor costs or items with a useful life of less than a year are expensed when incurred. Upon retirement or disposal of assets, the cost and accumulated depreciation and amortization are eliminated from the accounts and the resulting gain or loss is included in the Statement of Activities