

PETA Tax Return Claiming Grant to Terrorist Organization

Form **990** **Return of Organization Exempt From Income Tax** OMB No. 1545-0047
 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**
 Department of the Treasury Internal Revenue Service Open to Public Inspection
 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.

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) () 527 Org () 4947(a)(1)
a 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 Accrual Other (specify) _____
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.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Specific Instructions on page 18.)

1 Contributions, gifts, grants, and similar amounts received:			
a Direct public support:	1a	<u>13,000,949</u>	
b Indirect public support:	1b	<u>346,668</u>	
c Government contributions (grants):	1c		
d Total (add lines 1a through 1c) (cash \$ <u>12,779,833</u> noncash \$ <u>567,784</u>):	1d	<u>13,347,617</u>	
2 Program service revenue including government fees and contracts (from Part VII, line 93):	2	<u>35,978</u>	
3 Membership dues and assessments:	3		
4 Interest on savings and temporary cash investments:	4	<u>49,101</u>	
5 Dividends and interest from securities:	5	<u>46,477</u>	
6a Gross rents:	6a	<u>17,775</u>	
b Less: rental expenses:	6b	<u>14,939</u>	
c Net rental income (loss) (subtract line 6b from line 6a):	6c	<u>2,836</u>	
7 Other investment income (describe):	7		
8a Gross amount from sales of funds other than inventory:	8a	<u>781,181</u>	8b <u>196,800</u>
b Less: cost or other basis and sales expenses:	8b	<u>730,499</u>	8c <u>217,816</u>
c Gain or (loss) (attach schedule Statement 1):	8c	<u>50,682</u>	8d <u>-21,016</u>
d Net gain or (loss) (combine line 8c, columns (A) and (B)):	8d		<u>29,666</u>
9 Special events and activities (attach schedule):			
a Gross revenue (not including \$ _____ of contributions reported on line 1a):	9a		
b Less: direct expenses other than fundraising expenses:	9b		
c Net income or (loss) from special events (subtract line 9b from line 9a):	9c		
10a Gross sales of inventory, less returns and allowances:	10a	<u>533,470</u>	
b Less: cost of goods sold:	10b	<u>202,290</u>	
c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a):	10c	<u>See Stmt. 2</u>	<u>331,180</u>
11 Other revenue (from Part VII, line 103):	11	<u>24,146</u>	
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11):	12	<u>13,867,001</u>	
13 Program services (from line 44, column (B)):	13	<u>10,933,077</u>	
14 Management and general (from line 44, column (C)):	14	<u>469,358</u>	
15 Fundraising (from line 44, column (D)):	15	<u>2,097,179</u>	
16 Payments to affiliates (attach schedule):	16		
17 Total expenses (add lines 16 and 44, column (A)):	17	<u>13,499,614</u>	
18 Excess or (deficit) for the year (subtract line 17 from line 12):	18	<u>367,387</u>	
19 Net assets or fund balances at beginning of year (from line 73, column (A)):	19	<u>4,091,700</u>	
20 Other changes in net assets or fund balances (attach explanation):	20	<u>21,901</u>	
21 Net assets or fund balances at end of year (combine lines 18, 19, and 20):	21	<u>4,480,988</u>	

87A For Paperwork Reduction Act Notice, see page 1 of the separate instructions. Form 990 (2000)

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

SCANNED JAN 02 2001