## PUBLIC DISCLOSURE COPY - STATE REGISTRATION NO. 17-10-24

## Return of Organization Exempt From Income Tax

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

Department of the Treasury A For the 2022 calendar year, or tax year beginning and ending Check if applicable: C Name of organization D Employer identification number Address change WORLD ANIMAL PROTECTION Name change 04-2718182 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ termin-ated 535 8TH AVENUE (646) 783-2200 3FL 13,014,282. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Amended return NEW YORK, NY 10018 H(a) Is this a group return Applica-tion pending F Name and address of principal officer: LINDSAY OLIVER Yes X No for subordinates? SAME AS C ABOVE \_\_Yes **H(b)** Are all subordinates included? Tax-exempt status:  $\mathbf{X}$  501(c)(3)  $\mathbf{\Box}$  501(c) ( 527 (insert no.) 4947(a)(1) or If "No," attach a list. See instructions WORLDANIMALPROTECTION.US H(c) Group exemption number K Form of organization: X Corporation Other L Year of formation: 1980 M State of legal domicile: DC Trust Association Part I Summary Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O FOR MISSION. **Activities & Governance** 2 if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 3 Number of independent voting members of the governing body (Part VI, line 1b) 4 4 Total number of individuals employed in calendar year 2022 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 7h **Prior Year Current Year** 4,838,046.  $12,987,\overline{155}$ Contributions and grants (Part VIII, line 1h) 8 0. 0. Program service revenue (Part VIII, line 2g) 78,143. 14.411. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 7,403. 11 13,001,566. 4,923,592. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 361,393. 1,633,000. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 1,844,386. 2,253,984. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 2,099,780. 2,259,488. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 6,146,472. 4,305,559. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 618,033. 6,855,094. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 5 6,080,743. 14,664,817. Total assets (Part X, line 16) 320,697. 2,509,609 21 Total liabilities (Part X, line 26) 三年 760,046. 12,155,208 Net assets or fund balances. Subtract line 21 from line 20 .... Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign INDSAY OLIVER, EXECUTIVE DIRECTOR Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature MAGDALENA CZERNIAWSK 11/02/23 P00535099 Paid MAGDALENA CZERNIAWSKI self-employed Firm's EIN  $87 - 3\overline{707167}$ Firm's name CBIZ MARKS PANETH LLC Preparer

No

X Yes

Phone no. 212-503-8800

Firm's address 685 THIRD AVENUE

NEW YORK, NY 10017

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

Use Only

	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
	SEE SCHEDULE O FOR MISSION.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No
_	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the totar revenue, if any, for each program service reported.	ar expenses, and
4a	(Code:) (Expenses \$4,668,969. including grants of \$1,633,000. ) (Revenue \$\$	)
	SEE SCHEDULE O.	,
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)	)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$	)
	, (Lipsing gains of	, , , , , , , , , , , , , , , , , , ,
4d	Other program services (Describe on Schedule O.)	
4-	(Expenses \$ including grants of \$ ) (Revenue \$ Total program service expenses 4,668,969.	)
4e	Total program service expenses 4,668,969.	Form <b>990</b> (2022)

# Form 990 (2022) WORLD ANIMAL PROTECTION Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1_	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
•	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	<b>⊢</b> ′		
Ü	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	۳		<del></del>
9	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
		_		x
40	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments		Х	
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Λ	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		3.7	
	Part VI	11a	X	_
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			l
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes."			
	complete Schedule G, Part III	19		x
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<del></del>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	<del></del>		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
	democre government on tractive, detaining ye, into the life test, complete achieure it, Faits I and II			

Form 990 (2022) WORLD ANIMAL PROTECTION
Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			,,
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	04.		
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
<b>2</b> 5a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	25a		x
h	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		25
b	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
		25b		x
26	Schedule L, Part I  Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	200		
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			х
24	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	34	Х	
35.2	Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			<u></u>
-	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
_	Note: All Form 990 filers are required to complete Schedule O	38	X	
Pai				
	Check if Schedule O contains a response or note to any line in this Part V			
_			Yes	No
_	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 25			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	4-	Х	
	(gambling) winnings to prize winners?	1c	000	

Form 990 (2022) WORLD ANIMAL PROTECTION

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

			Yes	No		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X		
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b				
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a					
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X		
b	If "Yes," enter the name of the foreign country					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).					
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		_X_		
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c				
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit					
	any contributions that were not tax deductible as charitable contributions?	6a		_X_		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts					
	were not tax deductible?	6b				
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		_X_		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b				
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required					
	to file Form 8282?	7c		<u> </u>		
d	If "Yes," indicate the number of Forms 8282 filed during the year					
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		<u>X</u>		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		<u>X</u>		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g				
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h				
8	,					
	sponsoring organization have excess business holdings at any time during the year?	8				
9	Sponsoring organizations maintaining donor advised funds.	9a				
a	, , , , , , , , , , , , , , , , , , , ,					
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b				
10	Section 501(c)(7) organizations. Enter:					
	Initiation fees and capital contributions included on Part VIII, line 12					
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities					
11	Section 501(c)(12) organizations. Enter:					
	Gross income from members or shareholders 11a					
D	Gross income from other sources. (Do not net amounts due or paid to other sources against					
100	amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	100				
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12a				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
	Is the organization licensed to issue qualified health plans in more than one state?	13a				
u	Note: See the instructions for additional information the organization must report on Schedule O.	100				
b	Enter the amount of reserves the organization is required to maintain by the states in which the					
-	organization is licensed to issue qualified health plans					
С	Enter the amount of reserves on hand					
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X		
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b				
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or					
-	excess parachute payment(s) during the year?	15		Х		
	If "Yes," see the instructions and file Form 4720, Schedule N.	-				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х		
	If "Yes," complete Form 4720, Schedule O.					
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities					
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17				
	If "Yes," complete Form 6069.					

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

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a	3		
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b		3		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6	Х	
_	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a	Х	
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
~	persons other than the governing body?	7b	Х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	1.5		
	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	0.5		
•	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		I	
	(This Section B requests information about policies not required by the internal nevertile Code.)		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	103	X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	100		
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	11a	Х	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	- Tiu		
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe	12.5		
·	on Schedule O how this was done	12c	х	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent	1-7		
10	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
•	The organization's CEO, Executive Director, or top management official	15a	Х	
	Other officers or key employees of the organization	15b		х
D	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	130		
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
ioa		16a		х
h	taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	10a		25
b	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure	100		
	List the states with which a copy of this Form 990 is required to be filedAK, AL, AR, CA, CO, CT, FL, GA, H.	TT.	ΚS	ΚΛ
17 18				
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3 for public inspection. Indicate how you made these available. Check all that apply.	jo urily)	avandi	JIE.
10	(	d fina-	oial	
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, at	iu iinah	uai	
20	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records NICOLE RICKETTS, DIRECTOR OF FINANCE - 646-783-2202			
	585 QUU AVENTIE 3DD ELOOD NEW VOOK NV 10018			

## Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

   List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
- Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

(A) Name and title	(B) Average hours per	box	not cl	ss per	ition more rson is	than o	an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	officer Officer		Highest compensated tarly	Former (a	from the organization (W-2/1099-MISC/ 1099-NEC)	from related organizations (W-2/1099-MISC/ 1099-NEC)	other compensation from the organization and related organizations
(1) LINDSAY OLIVER EXECUTIVE DIRECTOR	40.00			Х				170,101.	0.	22,049.
(2) STEVE MCIVOR GLOBAL CEO	1.00			x				0.	184,870.	0.
(3) ELIZABETH QUICK-CORRAL FUNDRAISING DIRECTOR	40.00					х		136,710.	0.	36,509.
(4) LISA MONTELEONE COMMUNICATIONS DIRECTOR	40.00					х		130,358.	0.	23,266.
(5) JOHN KARAS SENIOR PHILANTHROPY MANAGER (OUTGOIN	40.00					х		101,260.	0.	48,429.
(6) CAMERON HARSH PROGRAMS DIRECTOR (7) NICOLE RICKETTS	40.00					х		118,875.	0.	20,223.
DIRECTOR OF FINANCE  (8) KIMBER LEBLICO	40.00			Х				88,359.	0.	28,444.
CHIEF PHILANTHROPY OFFICER  (9) CARTER LUKE	1.00					х		112,108.	0.	4,099.
PRESIDENT & SECRETARY (10) SANDRA BERETI	1.00	Х		Х				0.	0.	0.
TRUSTEE (11) SONYA MARQUES-CORREIA	1.00	Х						0.	0.	0.
TREASURER	1.00	Х		X				0.	0.	0.

232007 12-13-22 Form **990** (2022)

Form 990 (2022) WORLD AN									04-27	181	L82	Page 8
Part VII   Section A. Officers, Directors, Trus		oloye	ees,	and (C		ghes	t C		'			<b>(F)</b>
(A) Name and title	(B) Average hours per week	box,	Posi (do not check r box, unless per officer and a di			than o	an	( <b>D)</b> Reportable compensation from	(E) Reportable compensation from related	- 1	Est am	(F) imated ount of other
	(list any hours for related organizations	Individual trustee or director	trustee		36	pensated		the organization (W-2/1099-MISC/1099-NEC)	organizations (W-2/1099-MIS 1099-NEC)	,	comp fro orga	pensation om the unization related
	below line)	Individual t	In stit utional 1	Officer	Key employee	Highest compensated employee	Former	1000 NEO)				nizations
		-						057 771	104 07		100	010
1b Subtotal c Total from continuation sheets to Part V								857,771.	184,87	0.	183	0.019.
d Total (add lines 1b and 1c)								857,771.	184,87	0.	183	3,019.
Total number of individuals (including but a compensation from the organization	not limited to th	ose	liste	d ab	ove	) wh	o re	eceived more than \$100,	000 of reportable			6
										Г		Yes No
3 Did the organization list any former officer line 1a? If "Yes," complete Schedule J for s	•		•	•	•		•	•	•		3	Х
4 For any individual listed on line 1a, is the s and related organizations greater than \$15	um of reportabl	le co	mpe	ensa	tion	and	oth	ner compensation from the	ne organization		4	х
5 Did any person listed on line 1a receive or	accrue comper	nsatio	on fr	om	any	unre	late	ed organization or individ	lual for services	····		
rendered to the organization? <i>If</i> "Yes." <i>cor</i> <b>Section B. Independent Contractors</b>	nplete Schedul	e J fo	or su	ıch r	oers	on .					5	X
Complete this table for your five highest countries the organization. Report compensation for	•	•							,	ensat	ion froi	m
(A) Name and business	,		ONE		iti i C	JI VVII	.11111	(B)  Description of s		C	(C) ompen	
2 Total number of independent contractors ( \$100,000 of compensation from the organ	•	ot lin	nited	d to 1	thos		ted	above) who received mo	ore than			

04-2718182

Form 990 (2022) WORLD ANIMAL PROTECTION
Part VIII Statement of Revenue

			Check if Schedule O c	ontair	ns a resp	onse (	or note to any lin	e in this Part VIII			
				<u> </u>	u		o	(A)	(B)	(C)	(D)
								Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under
									iunction revenue	business revenue	sections 512 - 514
S S	1	l a	Federated campaigns		1a						
an			Membership dues								
2 E			Fundraising events								
ifts ar A			Related organizations				45,000.				
Contributions, Gifts, Grants and Other Similar Amounts			Government grants (contri								
Sign			All other contributions, gifts,								
bet			similar amounts not included				12,942,155.				
i di		g	Noncash contributions included in I			\$	72,077.				
Col		h	Total. Add lines 1a-1f					12,987,155.			
							Business Code				
ġ.	2	2 a									
Š		b									
Sei		С									
an		d									
Program Service Revenue		е									
Pr		f	All other program service r	evenu	ue						
		g	Total. Add lines 2a-2f								
	3	3	Investment income (includ								
			other similar amounts)					25,218.			25,218.
	4	ļ	Income from investment of								
	5	5	Royalties								
				L	(i) Rea	ıl	(ii) Personal				
	6	a	Gross rents	6a							
		b	Less: rental expenses	6b							
		С	Rental income or (loss)	6с							
		d	Net rental income or (loss)								
	7	7 а	Gross amount from sales of	L	(i) Securi	ties	(ii) Other				
			assets other than inventory	7a	1,	909.					
		b	Less: cost or other basis								
ıne				7b		716.					
her Revenue			, ,	7с	-10,						
Re		d	Net gain or (loss)					-10,807.			-10,807.
her	8	3 a	Gross income from fundraisin	g ever	nts (not						
₹			including \$								
			contributions reported on		•						
			Part IV, line 18								
			Less: direct expenses								
	_		Net income or (loss) from f								
	ę	а	Gross income from gaming			- 1					
			Part IV, line 19								
			Less: direct expenses								
	40		Net income or (loss) from (			,s					
	ı	d	Gross sales of inventory, le			10a					
		h	and allowances								
			Net income or (loss) from s				1				
$\neg$		·	THE INCOME OF (1055) HOTHS	aics (	OT ITTVETTE	,, y	Business Code				
sno	11	l a									
ned	•	b	-								
Miscellaneous Revenue		C									
isce Re			All other revenue								
Σ			Total. Add lines 11a-11d								
	12		Total revenue. See instructio					13,001,566.	0.	0.	14,411.
	_									ž.	•

# Form 990 (2022) WORLD ANIMAL PROTECTION Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).											
Secti				nplete column (A).	77						
	Check if Schedule O contains a respon	se or note to any line in t	this Part IX(B)	(C)	(D)						
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	Program service expenses	Management and general expenses	Fundraising expenses						
1	Grants and other assistance to domestic organizations										
	and domestic governments. See Part IV, line 21										
2	Grants and other assistance to domestic										
	individuals. See Part IV, line 22										
3	Grants and other assistance to foreign										
	organizations, foreign governments, and foreign										
	individuals. See Part IV, lines 15 and 16	1,633,000.	1,633,000.								
4	Benefits paid to or for members	, ,	<i>'</i> '								
5	Compensation of current officers, directors,										
	trustees, and key employees	308,954.	58,402.	58,402.	192,150.						
6	Compensation not included above to disqualified	,	,	,	,						
•	persons (as defined under section 4958(f)(1)) and										
	persons described in section 4958(c)(3)(B)										
7	Other salaries and wages	1,541,282.	1,270,759.	166,232.	104,291.						
8	Pension plan accruals and contributions (include	_, -, -, -, -, -, -, -, -, -, -, -, -, -,	_,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
J	section 401(k) and 403(b) employer contributions)	32,192.	26,338.	4,308.	1,546.						
9	Other employee benefits	234,151.	182,680.	17,979.	33,492.						
	-	137,405.	96,815.	15,832.	24,758.						
10	Payroll taxes	137,403.	50,015.	15,052.	24,7304						
11	Fees for services (nonemployees):										
	Management	9,216.	5,426.	905.	2,885.						
	Legal	42,575.	25,068.	4,181.	13,326.						
	Accounting	6,391.	3,763.	628.	2,000.						
	Lobbying	0,391.	3,703.	020.	2,000.						
	Professional fundraising services. See Part IV, line 17	175.		175.							
	Investment management fees	1/3.		1/5.							
g	Other. (If line 11g amount exceeds 10% of line 25,	892,345.	525,407.	87,640.	270 200						
	column (A), amount, list line 11g expenses on Sch 0.)	228,908.	170,945.	207.	279,298. 57,756.						
12	Advertising and promotion			13,966.							
13	Office expenses	167,359.	99,648.		53,745.						
14	Information technology	208,477.	132,218.	5,669.	70,590.						
15	Royalties	200 160	107 605	F1 200	<u> </u>						
16	Occupancy	300,168.	187,605.	51,329.	61,234.						
17	Travel	95,908.	53,850.	15,870.	26,188.						
18	Payments of travel or entertainment expenses										
	for any federal, state, or local public officials										
19	Conferences, conventions, and meetings										
20	Interest										
21	Payments to affiliates	E 505	4 57 4 4	1 005	1 545						
22	Depreciation, depletion, and amortization	7,585.	4,741.	1,297.	1,547.						
23	Insurance	25,471.	9,685.	3,463.	12,323.						
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)										
а	EDUCATION AWARENESS	213,038.	159,094.	192.	53,752.						
b	MEMBERSHIP AND SPONSORS	38,761.	14,738.	5,270.	18,753.						
C	MISCELLANEOUS	21,664.	8,237.	2,946.	10,481.						
d	EQUIPMENT PURCHASES	1,447.	550.	197.	700.						
	All other expenses	±/==/•	330.	± 2 / •	700•						
25	Total functional expenses. Add lines 1 through 24e	6,146,472.	4,668,969.	456,688.	1,020,815.						
26	Joint costs. Complete this line only if the organization	-,,	_, ,		_, ,						
_0	reported in column (B) joint costs from a combined										
	educational campaign and fundraising solicitation.										
	Check here X if following SOP 98-2 (ASC 958-720)	518,587.	269,349.	0.	249,238.						
	(MOC 930-720)	310,307	200,0400	U • [	247,2300						

Total net assets or fund balances

Total liabilities and net assets/fund balances

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year End of year 1,525,307. 7,507,928. 1 Cash - non-interest-bearing 1,945,097. 1,813,328. Savings and temporary cash investments 2 1,075,200. Pledges and grants receivable, net 3 3 Accounts receivable, net 4 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 Loans and other receivables from other disqualified persons (as defined 6 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) Notes and loans receivable, net 7 Inventories for sale or use 8 194,778. 145,187. Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other 426,721. basis. Complete Part VI of Schedule D \_\_\_\_\_\_ 10a b Less: accumulated depreciation 10b 387,025. 12,400. 10c 39,696. 2,124,548. 1,641,742. Investments - publicly traded securities 11 11 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 14 Intangible assets 14 278,613. 2,441,736. Other assets. See Part IV, line 11 15 15 6,080,743. 14,664,817. 16 16 **Total assets.** Add lines 1 through 15 (must equal line 33) 146,657. 208,751. 17 Accounts payable and accrued expenses 17 18 18 Grants payable 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to any current or former officer, director, Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 23 23 Unsecured notes and loans payable to unrelated third parties 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 174,040. 2,300,858. of Schedule D 320,697. 2,509,609. 26 **Total liabilities.** Add lines 17 through 25 Organizations that follow FASB ASC 958, check here Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. Net assets without donor restrictions 4,476,529. 27 9,300,141. 27 Net assets with donor restrictions 1,283,517. 2,855,067. Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 29 Paid-in or capital surplus, or land, building, or equipment fund 30 30 31 Retained earnings, endowment, accumulated income, or other funds 31 5,760,046. 12,155,208.

Form **990** (2022)

14,664,817.

32

33

6,080,743.

32

33

			-	2					
	990 (2022) WORLD ANIMAL PROTECTION	04-27	18182	Pa	ge 12				
Pai	rt XI Reconciliation of Net Assets								
	Check if Schedule O contains a response or note to any line in this Part XI								
1	Total revenue (must equal Part VIII, column (A), line 12)	1	13,00	1,5	66.				
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,14						
3	Revenue less expenses. Subtract line 2 from line 1 3 6								
4	4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4								
5	Net unrealized gains (losses) on investments	5	-45	9,9	32.				
6	Donated services and use of facilities	6							
7	Investment expenses	7							
8	Prior period adjustments	8							
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,								
	column (B))	10	12,15	5,2	08.				
Pai	rt XII Financial Statements and Reporting								
	Check if Schedule O contains a response or note to any line in this Part XII				X				
				Yes	No				
1	Accounting method used to prepare the Form 990: Cash X Accrual Other								
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	O.							
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х				
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a							
	separate basis, consolidated basis, or both:								
	Separate basis Consolidated basis Both consolidated and separate basis								
b	Were the organization's financial statements audited by an independent accountant?		2b	Х					
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate								
	consolidated basis, or both:								
	X Separate basis Consolidated basis Both consolidated and separate basis								
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,							
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х					
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho	edule O.							
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the								
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		X				
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit							
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits	<u></u>	3b						
		·	Form	990	(2022)				

#### 13 OMB No. 1545-0047

#### **SCHEDULE A**

(Form 990)

<u>Total</u>

Department of the Treasury Internal Revenue Service

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Name of the organization

WODID ANIMAL PROTECTION

Employer identification number

			D ANIMAL P					4-2/18182				
Pa	ırt I	Reason for Public (	Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instructions.					
The	organ	ization is not a private found	ation because it is: (I	For lines 1 through 12, cl	heck only	one box.)						
1		A church, convention of chi	urches, or associatio	n of churches described	in <b>sectio</b>	n 170(b)(1	)(A)(i).					
2		A school described in secti										
3		A hospital or a cooperative				(b)(1)(A)(ii	i).					
4	一	A medical research organization					•	the hospital's name,				
-		city, and state:					CARA 7	,				
5		An organization operated for	or the benefit of a col	lege or university owned	or operat	ed by a go	vernmental unit describ	ed in				
_		section 170(b)(1)(A)(iv). (C		,		, 5						
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).										
	X	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in										
•		section 170(b)(1)(A)(vi). (Complete Part II.)										
				4VAVvi) (Complete Day	L II \							
8	$\mathbb{H}$	A community trust describe										
9		An agricultural research org				-	-	-				
		or university or a non-land-g	grant college of agric	ulture (see instructions).	Enter the	name, city	, and state of the college	e or				
		university:										
10		An organization that norma	lly receives (1) more	than 33 1/3% of its supp	ort from c	ontributior	is, membership fees, an	d gross receipts from				
		activities related to its exem	npt functions, subjec	t to certain exceptions; a	and (2) no	more than	33 1/3% of its support f	rom gross investment				
		income and unrelated busing	ness taxable income	(less section 511 tax) fro	m busines	ses acquii	red by the organization a	after June 30, 1975.				
		See section 509(a)(2). (Cor	mplete Part III.)									
11		An organization organized a	and operated exclusi	vely to test for public sat	fety. See	section 50	9(a)(4).					
12		An organization organized a	and operated exclusi	vely for the benefit of, to	perform t	ne functior	ns of, or to carry out the	purposes of one or				
		more publicly supported or	ganizations describe	d in <b>section 509(a)(1)</b> o	r section	509(a)(2).	See <b>section 509(a)(3).</b> (	Check the box on				
		lines 12a through 12d that	describes the type of	f supporting organization	and com	plete lines	12e, 12f, and 12g.					
а		Type I. A supporting orga	anization operated, s	upervised, or controlled	by its supp	orted orga	anization(s), typically by	giving				
		the supported organization	•		•	-						
		organization. You must o			, ,			3				
b		Type II. A supporting org			ion with its	s supporte	d organization(s) by hav	/ina				
~		control or management o	•					-				
		organization(s). You mus			arric perso	110 11141 001	inor or manage the sup	portod				
С		Type III functionally inte			in connect	ion with a	and functionally integrate	ad with				
·	· L		=				• •	ou with,				
		its supported organization										
d		☐ Type III non-functionally	=				• • • •					
		that is not functionally int	•	• ,	•			veness				
		requirement (see instructi	•	-								
е		☐ Check this box if the orga					Type I, Type II, Type III					
		functionally integrated, or										
f		er the number of supported o										
g		vide the following information  i) Name of supported	n about the supporte	d organization(s).  (iii) Type of organization	(iv) Is the orga	inization listed	(v) Amount of monetary	(vi) Amount of other				
	,	organization	(II) EIIV	(described on lines 1-10	in your governi	ng document?	support (see instructions)	support (see instructions)				
		organization		above (see instructions))	Yes	No	Support (See Instructions)	Support (See Instructions)				

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	4758914.	7072123.	5415127.	4838046.	<u> 12987155.</u>	35071365.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	4758914.	7072123.	5415127.	4838046.	<u> 12987155.</u>	35071365.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						7934619.
6	Public support. Subtract line 5 from line 4.						27136746.
	• • • • • • • • • • • • • • • • • • • •						
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4	4758914.	7072123.	5415127.	4838046.	1298/155.	35071365.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	E1 420	E0 E10	26 527	27 761	25 210	202 457
_	and income from similar sources	51,439.	52,512.	36,527.	37,761.	25,218.	203,457.
9	Net income from unrelated business						
	activities, whether or not the						
40	business is regularly carried on						
IU	Other income. Do not include gain						
	or loss from the sale of capital	3,288.	1,317.	27,487.	7,403.		39,495.
44	assets (Explain in Part VI.)	3,2001	1,317	27,4074	7,403.		35314317.
	Gross receipts from related activities,	etc (see instructio	ne)			12	D D D T T D T T T
	First 5 years. If the Form 990 is for th	•	,	ourth or fifth tax v			
.0	organization, check this box and <b>stor</b>			•			
Sec	etion C. Computation of Publi						
	Public support percentage for 2022 (I			olumn (f))		14	76.84 %
	Public support percentage from 2021					15	88.01 %
	33 1/3% support test - 2022. If the o					ore, check this bo	
	<b>stop here.</b> The organization qualifies						
b	33 1/3% support test - 2021. If the o						
	and stop here. The organization qual	ifies as a publicly s	upported organiza	tion			
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact	s-and-circumstance	es test, check this	box and stop her	re. Explain in Part	VI how the organiz	zation
	meets the facts-and-circumstances te	st. The organizatio	n qualifies as a pu	blicly supported or	rganization		
b	10% -facts-and-circumstances test	- <b>2021.</b> If the orga	anization did not c	heck a box on line	13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets the	ne facts-and-circum	stances test, ched	ck this box and st	op here. Explain i	n Part VI how the	
	organization meets the facts-and-circu	umstances test. Th	e organization qua	lifies as a publicly	supported organiz	ation	
18	Private foundation. If the organization	n did not check a l	oox on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	nd see instructions	s

# Schedule A (Form 990) 2022 WORLD ANIMAL PROTECTION Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Sec	etion A. Public Support	siow, picase comp	oloto i dit ii.j				
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						,,
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
		(a) 2010	(6) 2019	(6) 2020	(4) 2021	(6) 2022	(i) Total
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b  Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)		<u> </u>				<u> </u>
14	First 5 years. If the Form 990 is for the	J		,	•	( ) ( )	· —
	check this box and stop here						
	ction C. Computation of Publi					<del> </del>	
	Public support percentage for 2022 (li	, ,,,	•	column (f))		15	%
	Public support percentage from 2021					16	%
	ction D. Computation of Inves					T T	
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	%
19a	33 1/3% support tests - 2022. If the						7 is not
b	more than 33 1/3%, check this box ar 33 1/3% support tests - 2021. If the	=	-	•			
	line 18 is not more than 33 1/3%, che	ck this box and sf	top here. The orga	anization qualifies a	as a publicly supp	orted organization	
20	Private foundation. If the organization						一

#### Part IV Supporting Organizations

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

### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes." answer lines 3b and 3c below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? |f "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes." answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes." complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in Part VI.
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes." provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720, to determine whether the organization had excess business holdings.)

	Var	NI.
	Yes	No
1		
2		
3a		
3b		
3с		
4-		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
G		
8		
9a		
9b		
0-		
9c		
10a		
. 54		
10b		
 Δ (Forn	n 000)	2022

Par	t IV   Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
	tion B. Type I Supporting Organizations	•		
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sect	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sect	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction	ıs).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	instruction	l ′ l	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in	01		
	these activities but for the organization's involvement.	2b		
	Parent of Supported Organizations. Answer lines 3a and 3b below.			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	0-		
	trustees of each of the supported organizations? If "Yes" or "No" provide details in <b>Part VI</b> .	3a		
	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	3L		
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

rt V   Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organi	zations			
Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 ( explain in Part VI). See instructions.					
		·			
ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)		
Net short-term capital gain	1				
Recoveries of prior-year distributions	2				
Other gross income (see instructions)	3				
Add lines 1 through 3.	4				
Depreciation and depletion	5				
Portion of operating expenses paid or incurred for production or					
collection of gross income or for management, conservation, or					
maintenance of property held for production of income (see instructions)	6				
Other expenses (see instructions)	7				
Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8				
ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)		
Aggregate fair market value of all non-exempt-use assets (see					
instructions for short tax year or assets held for part of year):					
Average monthly value of securities	1a				
Average monthly cash balances	1b				
Fair market value of other non-exempt-use assets	1c				
Total (add lines 1a, 1b, and 1c)	1d				
Discount claimed for blockage or other factors					
(explain in detail in Part VI):					
Acquisition indebtedness applicable to non-exempt-use assets	2				
Subtract line 2 from line 1d.	3				
Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,					
see instructions).	4				
Net value of non-exempt-use assets (subtract line 4 from line 3)	5				
Multiply line 5 by 0.035.	6				
Recoveries of prior-year distributions	7				
Minimum Asset Amount (add line 7 to line 6)	8				
ion C - Distributable Amount			Current Year		
Adjusted net income for prior year (from Section A, line 8, column A)	1				
Enter 0.85 of line 1.	2				
Minimum asset amount for prior year (from Section B, line 8, column A)	3				
Enter greater of line 2 or line 3.	4				
Income tax imposed in prior year	5				
Distributable Amount. Subtract line 5 from line 4, unless subject to					
emergency temporary reduction (see instructions).	6				
	ally integrated	d Type III supporting orga	nization (see		
instructions).	, •		·		
	Check here if the organization satisfied the Integral Part Test as a qualifying All other Type III non-functionally integrated supporting organizations mustion A - Adjusted Net Income  Net short-term capital gain  Recoveries of prior-year distributions Other gross income (see instructions) Add lines 1 through 3.  Depreciation and depletion Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) Other expenses (see instructions)  Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)  ion B - Minimum Asset Amount  Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): Average monthly value of securities Average monthly cash balances Fair market value of other non-exempt-use assets Total (add lines 1a, 1b, and 1c)  Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt-use assets Subtract line 2 from line 1d.  Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).  Net value of non-exempt-use assets (subtract line 4 from line 3)  Multiply line 5 by 0.035.  Recoveries of prior-year distributions  Minimum Asset Amount (add line 7 to line 6)  ion C - Distributable Amount  Adjusted net income for prior year (from Section A, line 8, column A)  Enter greater of line 2 or line 3.  Income tax imposed in prior year  Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	Check here if the organization satisfied the Integral Part Test as a qualifying trust on N All other Type III non-functionally integrated supporting organizations must complete S ion A - Adjusted Net Income  Net short-term capital gain 1 Recoveries of prior-year distributions 2 Other gross income (see instructions) 3 Add lines 1 through 3. 4 Depreciation and depletion 5 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 6 Other expenses (see instructions) 7 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 Idion B - Minimum Asset Amount 4 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):  Average monthly value of securities 1a Average monthly value of securities 1b Fair market value of other non-exempt-use assets 1c Total (add lines 1a, 1b, and 1c) 1c Discount claimed for blockage or other factors (explain in detail in Part VI):  Acquisition indebtedness applicable to non-exempt-use assets 2 Subtract line 2 from line 1d. 3 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 4 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Multiply line 5 by 0.035. 6 Recoveries of prior-year distributions 7 Minimum Asset Amount (add line 7 to line 6) 8 Ion C - Distributable Amount Adjusted net income for prior year (from Section B, line B, column A) 1 Enter 0.85 of line 1. 2 Minimum asset amount for prior year (from Section B, line B, column A) 3 Enter greater of line 2 or line 3. 4 Income tax imposed in prior year 15 Check here if the current year is the organization's first as a non-functionally integrated of the current year is the organization's first as a non-functionally integrated of the current year is the organization's first as a non-functionally integrated	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 ( explain in All other Type III non-functionally integrated supporting organizations must complete Sections A through E. sion A - Adjusted Net Income  Net short-term capital gain  Recoveries of prior-year distributions  Other gross income (see instructions)  3		

Schedule A (Form 990) 2022

Sche	dule A (Form 990) 2022 WORLD ANIMAL	PROTECTION		0.4	19 <b>1</b> -2718182 Page <b>7</b>
Par			nizations (continu	ıed)	z z / z o z o z + agc /
	on D - Distributions	()(-) -	COntine	<i>ieu)</i>	Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		1	- Carrone rous
2	Amounts paid to perform activity that directly furthers exemp				
	organizations, in excess of income from activity		2		
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	<b>3</b>	3	
4	Amounts paid to acquire exempt-use assets	., .		4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2022	ıs	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2022				
а	From 2017				
b	From 2018				
С	From 2019				
d	From 2020				
е	From 2021				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2022 distributable amount				
i	Carryover from 2017 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2022 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.			_	
6	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
	Excess from 2018				
h	Excess from 2019				

Schedule A (Form 990) 2022

c Excess from 2020 d Excess from 2021 e Excess from 2022

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Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12;
Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:
MISCELLANEOUS INCOME
2018 AMOUNT: \$ 3,288.
2020 AMOUNT: \$ 27,379.
2021 AMOUNT: \$ 7,403.
•
SUNDRY INCOME
2019 AMOUNT: \$ 1,317.
2020 AMOUNT: \$ 108.
·

## Schedule B

(Form 990)

## **Schedule of Contributors**

Attach to Form 990 or Form 990-PF.

21 OMB No. 1545-0047

Schedule B (Form 990) (2022)

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number

V	WORLD ANIMAL PROTECTION	04-2718182
Organization type (check	k one):	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
• •	n is covered by the <b>General Rule</b> or a <b>Special Rule.</b> (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	ule. See instructions
General Rule	(c)(r), (c), or (re) organization can once be sold in both the donoral ridio and a opecial rid	
For an organizat	tion filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totalin ny one contributor. Complete Parts I and II. See instructions for determining a contributor	
Special Rules		
sections 509(a)( contributor, duri	tion described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support 1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, aring the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) EZ, line 1. Complete Parts I and II.	nd that received from any one
contributor, duri literary, or educa	tion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from ing the year, total contributions of more than \$1,000 exclusively for religious, charitable, so ational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (a) (b) instead of the contributor name and address), II, and III.	cientific,
year, contributio is checked, ente purpose. Don't c	tion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from ons exclusively for religious, charitable, etc., purposes, but no such contributions totaled not here the total contributions that were received during the year for an exclusively religious complete any of the parts unless the <b>General Rule</b> applies to this organization because it able, etc., contributions totaling \$5,000 or more during the year	nore than \$1,000. If this box is, charitable, etc., received nonexclusively
answer "No" on Part IV, li	that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (fine 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF ling requirements of Schedule B (Form 990).	•

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

22 Page 2 Schedule B (Form 990) (2022) Name of organization Employer identification number WORLD ANIMAL PROTECTION 04 - 2718182Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution

(a)	(b)	\$ 3,952,418.	Person A Payroll  Noncash  (Complete Part II for noncash contributions.)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2		\$ 3,277,852.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Complete Part II for noncash contributions.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Name, address, and Zir + +	\$	Person Payroll Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Complete Part II for noncash contributions.
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Complete Part II for noncash contributions.

Page **3** 

Name of organization Employer identification number

## WORLD ANIMAL PROTECTION

04-2718182

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			

Employer identification number

Name of organization

Page **4** 

	ANIMAL PROTECTION	one to examinations described in a	otion 501(c)(7) (9) == (40) +1-	04-2718182			
rt III	Exclusively religious, charitable, etc., contributi from any one contributor. Complete columns (a)	through (e) and the following line entr	v. For organizations				
	completing Part III, enter the total of exclusively religious,	haritable, etc., contributions of \$1,000 or le	ess for the year. (Enter this info. o	nce.) \$			
	Use duplicate copies of Part III if additional	space is needed.					
No. om	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held			
rt I	(b) Full pose of gift	(c) Use of gift	(u) Desc	The strength of the west of the strength of th			
		(e) Transfer of gift	t				
	Transferee's name, address, a	nd ZIP + 4	Relationship of tra	nsferor to transferee			
No. om							
m rt I	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held			
_							
Ī	(e) Transfer of gift						
		(e) Transfer of gill	•				
	Transferee's name, address, a	nd ZIP ± 4	Relationship of transferor to transferee				
	Transferee S flame, address, and Zir + +		riciationomp or tra	noter of to transfer co			
No.							
rt I	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held			
-							
ŀ		(a) Transfer of sift					
		(e) Transfer of gift	L				
	Transferee's name, address, a	ad 71D . 4	Deletienskip of two				
	Transieree's name, address, a	IU ZIF + 4	neiauonsnip oi tra	nsferor to transferee			
		<b> </b>					
Nο	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held			
No.	(b) Fulpose of gift						
No. m t I	(b) Fulpose of gift						
No. m rt I	(b) Ful pose of grit						
No. om rt I	(b) Fulpose of grit						
No. om rt I	(b) Fulpose of gift						
No. om rt I	(b) Fulpose of gift						
No. om irt I	(b) Ful pose of grit	(e) Transfer of gift	t				
No. om rt I							
No. om rt I	Transferee's name, address, a			nsferor to transferee			
No. om rt I				nsferor to transferee			
No. m tl				nsferor to transferee			

### SCHEDULE C (Form 990)

**Political Campaign and Lobbying Activities** 

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

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

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

25
OMB No. 1545-0047

2022
Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

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

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

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

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

	Section 501(c)(4), (5), or (6) organ	izations: Complete Part III.			
Nam	ne of organization			E	Employer identification number
_		ANIMAL PROTECTION			04-2718182
Pa	art I-A Complete if the	organization is exempt und	ler section 501(c)	or is a section 527	organization.
2	Political campaign activity expen	anization's direct and indirect polition anditures paign activities			
Pa	art I-B Complete if the	organization is exempt und	ler section 501(c)(	3).	
1	Enter the amount of any excise	ax incurred by the organization und	der section 4955		. \$
		ax incurred by organization manag			
		ction 4955 tax, did it file Form 4720			
4a	a Was a correction made?				Yes No
	If "Yes," describe in Part IV.				
Pa	art I-C Complete if the	organization is exempt und	ler section 501(c),	except section 50	)1(c)(3).
1	Enter the amount directly expen	ded by the filing organization for se	ection 527 exempt funct	tion activities	\$
2		ganization's funds contributed to of	J		
					\$
3	· · · · · ·	res. Add lines 1 and 2. Enter here a		•	
		rm 1120-POL for this year?			
5		employer identification number (El			
	• •	ization listed, enter the amount pai promptly and directly delivered to			•
		. If additional space is needed, prov			arate segregated fund of a
	(a) Name	(b) Address	(c) EIN	(d) Amount paid fro	om (e) Amount of political
	(a) Name	(b) Address	(C) EIN	filing organization	1 ' '
				funds. If none, enter	-0 promptly and directly
					delivered to a separate political organization.
					If none, enter -0

04-2718182 Page 2

Part II-A Complete if the organization 501(h)).	anization is exe	mpt under section	n 501(c)(3) and file	d Form 5768 (el	ection under
A Check if the filing organizat	ion belongs to an aff	iliated group (and list i	n Part IV each affiliated	group member's nam	ne, address, EIN,
expenses, and share	e of excess lobbying	expenditures).			
B Check if the filing organization	ion checked box A a	nd "limited control" pr	ovisions apply.		_
	s on Lobbying Expe itures" means amo	enditures unts paid or incurred.	)	(a) Filing organization's totals	<b>(b)</b> Affiliated group totals
1a Total lobbying expenditures to influ	ence public opinion	(grassroots lobbying)			
<b>b</b> Total lobbying expenditures to influ	ence a legislative bo	dy (direct lobbying)			
c Total lobbying expenditures (add lir	nes 1a and 1b)				
d Other exempt purpose expenditure	s				
e Total exempt purpose expenditures	s (add lines 1c and 1d	d)			
f Lobbying nontaxable amount. Ente	r the amount from th	e following table in bot	h columns.		
If the amount on line 1e, column (a) or	(b) is: The lol	obying nontaxable am	nount is:		
Not over \$500,000	20% of	the amount on line 1e			
Over \$500,000 but not over \$1,000	,000 \$100,0	00 plus 15% of the exc	cess over \$500,000.		
Over \$1,000,000 but not over \$1,50	00,000 \$175,0	00 plus 10% of the exc	cess over \$1,000,000.		
Over \$1,500,000 but not over \$17,0	000,000 \$225,0	00 plus 5% of the exce	ess over \$1,500,000.		
Over \$17,000,000	\$1,000	,000.			
g Grassroots nontaxable amount (ent	, ,				
i Subtract line 1f from line 1c. If zero					
j If there is an amount other than zer		line 1i, did the organiz	ation file Form 4720		
reporting section 4911 tax for this y					Yes No
(Some organizations th	at made a section 5	eraging Period Under 501(h) election do not rate instructions for li	have to complete all o	f the five columns b	elow.
	Lobbying Expe	enditures During 4-Ye	ar Averaging Period		
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) Total
2a Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount					
(150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990) 2022

## Schedule C (Form 990) 2022 WORLD ANIMAL PROTECTION 04-27181 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(a	(a) (i		)
	e lobbying activity.	Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state, or				
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:				
а	Volunteers?		X		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X		
С	Media advertisements?		X		
d	Mailings to members, legislators, or the public?		X		
е	Publications, or published or broadcast statements?		X		
	Grants to other organizations for lobbying purposes?		X		
	Direct contact with legislators, their staffs, government officials, or a legislative body?		X		
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X		
i	Other activities?	X			,391.
	Total. Add lines 1c through 1i			6	,391.
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X		
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	- F04/-\/I	-\	12	
Pai	rt III-A Complete if the organization is exempt under section 501(c)(4), section	1 501(c)(:	o), or sec	tion	
	501(c)(6).				
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?				
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the	prior year	3	4:	
Pai	rt III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "		•		2 ic
		NO ON			
	angwaran "Yag "		(15)	ıı-A, ııııc	0, 10
-	answered "Yes."			II-A, IIIIC	<u> </u>
1	Dues, assessments and similar amounts from members				
1 2	Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic				
2	Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).	al	1		
2 a	Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year	al	1	ii-A, iiie	0, 10
2 a b	Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year	al	1 2a 2b	, iiie	
2 a b c	Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total	al	2a 2b 2c		
2 a b c	Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	al	2a 2b 2c 3		0,10
2 a b c	Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds	al	2a 2b 2c 3		0,10
2 a b c	Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceed does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures.	al	2a 2b 2c 3		-
2 a b c 3 4	Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceed to the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polexients in the control of the exceed the amount on line 3 and polexients in the carryover to the reasonable estimate of nondeductible lobbying and polexients in the carryover to the reasonable estimate of nondeductible lobbying and polexients in the carryover to the reasonable estimate of nondeductible lobbying and polexients.	al	2a 2b 2c 3		0,10
2 a b c 3 4	Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceed to the organization agree to carryover to the reasonable estimate of nondeductible lobbying and poleximate of nondeductible lobbying and poleximate of nondeductible lobbying and poleximate amount of lobbying and political expenditures. See instructions	al	2a 2b 2c 3		0,10
2 a b 3 4	Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politice expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedoes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polexpenditures next year?  Taxable amount of lobbying and political expenditures. See instructions  **TIV Supplemental Information**	al ss litical	2a 2b 2c 3 4 5		
2 a b c 3 4 5 Pai	Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politice expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedoes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polexpenditures next year?  Taxable amount of lobbying and political expenditures. See instructions  rt IV Supplemental Information  ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group)	al ss litical	2a 2b 2c 3 4 5		
2 a b c 3 4  5 Pau Prov instra	Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politice expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedoes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polexpenditures next year?  Taxable amount of lobbying and political expenditures. See instructions  rt IV Supplemental Information  ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group luctions); and Part II-B, line 1. Also, complete this part for any additional information.	al ss litical	2a 2b 2c 3 4 5		0, 10
2 a b c 3 4  5 Pau Prov instra	Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politice expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedoes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polexpenditures next year?  Taxable amount of lobbying and political expenditures. See instructions  rt IV Supplemental Information  ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group)	al ss litical	2a 2b 2c 3 4 5		0, 10
a b c 3 4 5 Pau Provinstri	Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedoes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polymental expenditures next year?  Taxable amount of lobbying and political expenditures. See instructions  Total  Aggregate amount of lobbying and political expenditures. See instructions  Total  Aggregate amount of lobbying and political expenditures. See instructions  Total  Aggregate amount of lobbying and political expenditures. See instructions  Total  Aggregate amount of lobbying and political expenditures. See instructions  Total  Aggregate amount of lobbying and political expenditures. See instructions  Total  Aggregate amount of lobbying and political expenditures. See instructions  Total  Aggregate amount of lobbying and political expenditures. See instructions  Total  Aggregate amount of lobbying and political expenditures. See instructions  Total  Aggregate amount of lobbying and political expenditures. See instructions	al ss litical ist); Part II-	2a 2b 2c 3 4 5 A, lines 1 a	nd 2 (See	
a b c 3 4 5 Pau Provinstri	Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politice expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedoes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polexpenditures next year?  Taxable amount of lobbying and political expenditures. See instructions  rt IV Supplemental Information  ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group luctions); and Part II-B, line 1. Also, complete this part for any additional information.	al ss litical ist); Part II-	2a 2b 2c 3 4 5 A, lines 1 a	nd 2 (See	
a b c c 3 4 5 Pau Provinstri PAI	Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedoes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polymental expenditures next year?  Taxable amount of lobbying and political expenditures. See instructions  Total  Aggregate amount of lobbying and political expenditures. See instructions  Total  Aggregate amount of lobbying and political expenditures. See instructions  Total  Aggregate amount of lobbying and political expenditures. See instructions  Total  Aggregate amount of lobbying and political expenditures. See instructions  Total  Aggregate amount of lobbying and political expenditures. See instructions  Total  Aggregate amount of lobbying and political expenditures. See instructions  Total  Aggregate amount of lobbying and political expenditures. See instructions  Total  Aggregate amount of lobbying and political expenditures. See instructions  Total  Aggregate amount of lobbying and political expenditures. See instructions	al  isss litical  ist); Part II-	2a 2b 2c 3 4 5 5 A, lines 1 a	nd 2 (See	
a b c 3 4 5 Pau Provinstri PAI IN SEY	Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeded the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pole expenditures next year?  Taxable amount of lobbying and political expenditures. See instructions  In tit IV Supplemental Information  Indee the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group) and political expenditures. Information  In the III-B, LINE 1, LOBBYING ACTIVITIES:  2022, WORLD ANIMAL PROTECTION US TEAM MEMBERS DEVELOR.	al ss litical ist); Part II-	2a 2b 2c 3 4 5 5 A, lines 1 a AND PR	nd 2 (See OMOTED	
a b c 3 4 5 Provinstri PAI IN SEV BII	Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedoes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polexpenditures next year?  Taxable amount of lobbying and political expenditures. See instructions  It IV Supplemental Information  ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group luctions); and Part II-B, line 1. Also, complete this part for any additional information.  RT II-B, LINE 1, LOBBYING ACTIVITIES:  2022, WORLD ANIMAL PROTECTION US TEAM MEMBERS DEVELOWERAL ALERTS FOR OUR LIST TO SUPPORT A NUMBER OF FED.	al ss litical OPED A ERAL A	2a 2b 2c 3 4 5 5 A, lines 1 a AND PR	omoted ATE	

Part IV | Supplemental Information (continued)

ENFORCEMENT IMPROVEMENT ACT, AND THE BIG CAT PUBLIC SAFETY ACT. FOLLOWING PASSAGE OF THE BIG CAT PUBLIC SAFETY ACT AND ITS SIGNING INTO LAW BY PRESIDENT BIDEN IN DECEMBER, WE COMMUNICATED WITH OUR SUPPORTERS VIA EMAIL, BLOG, AND NEWSLETTER ABOUT THIS INCREDIBLE VICTORY. AT THE STATE LEVEL, OUR SUPPORTERS IN CONNECTICUT AND MASSACHUSETTS HAD OPPORTUNITIES TO TAKE ACTION FOR LOCAL BILLS BANNING THE USE OF CERTAIN WILD ANIMAL SPECIES IN TRAVELING SHOWS AND OUR NEW YORK SUPPORTERS ACTED ON A GOOD FOOD PURCHASING BILL THAT WOULD REQUIRE STATE INSTITUTIONS TO CONSIDER PROGRESSIVE ISSUES, SUCH AS ANIMAL WELFARE, IN CONTRACTING WITH FOOD SERVICE VENDORS. OUR TEAM MEMBERS ALSO CONTACTED LEGISLATORS DIRECTLY OR SUBMITTED TESTIMONY IN A NUMBER OF OPPORTUNITIES, INCLUDING IN NEW JERSEY TO SUPPORT A BILL BANNING THE USE OF GESTATION CRATES FOR MOTHER PIGS, IN NEW YORK CITY IN SUPPORT OF A BILL BANNING THE SALE OF GUINEA PIGS IN PET STORES, IN HAWAII SUPPORTING A CAGE-FREE EGGS BILL, AND IN DC IN SUPPORT OF A BILL BANNING THE RETAIL SALE OF SEVERAL SPECIES COMMONLY SOLD AS PETS. THIS LATTER BILL PASSED THE DC CITY COUNCIL AND WAS SIGNED INTO LAW IN EARLY 2023.

## **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

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

Inspection

Name of the organization

WORLD ANIMAL PROTECTION

**Employer identification number** 04 - 2718182

Pai	TI Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		or Accounts. Complete if the
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	vriting that the assets held in donor advis	sed funds
	are the organization's property, subject to the organization's e	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor ac	dvisors in writing that grant funds can be	used only
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other purpose	conferring
_	impermissible private benefit?		Yes No
Pai	t II Conservation Easements. Complete if the org	anization answered "Yes" on Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	`	
	Preservation of land for public use (for example, recreat	ion or education) Preservation o	f a historically important land area
	Protection of natural habitat	Preservation o	f a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization of the complete lines 2a through 2d if the organization of the complete lines 2a through 2d if the complete 2a through 2d if the complete lines 2a through 2d if the complete lines 2a through 2d if the complete 2a through 2d if the co	ed conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		1 1
b			
	Number of conservation easements on a certified historic stru		2c
d	Number of conservation easements included in (c) acquired at		
	historic structure listed in the National Register		
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the	e organization during the tax
	year		
4	Number of states where property subject to conservation ease		
5	Does the organization have a written policy regarding the peri		
_	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, and enforcing con-	servation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handle	ling of violations, and enforcing conserva	ation easements during the year
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170	(h)(4)(B)(i)
•	and section 170(h)(4)(B)(ii)?	-	
9	In Part XIII, describe how the organization reports conservatio		
•	balance sheet, and include, if applicable, the text of the footnot	·	
	organization's accounting for conservation easements.		
Pai	t III Organizations Maintaining Collections of	Art, Historical Treasures, or O	ther Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 958	3, not to report in its revenue statement a	and balance sheet works
	of art, historical treasures, or other similar assets held for public	lic exhibition, education, or research in fu	urtherance of public
	service, provide in Part XIII the text of the footnote to its finance	cial statements that describes these iten	ns.
b	If the organization elected, as permitted under FASB ASC 958	3, to report in its revenue statement and	balance sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in furth	herance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		\$
	(m) 4		•
2	If the organization received or held works of art, historical trea	sures, or other similar assets for financia	al gain, provide
	the following amounts required to be reported under FASB AS	SC 958 relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		\$
b	Assets included in Form 990, Part X		

Sche		IIMAL PROTE					14-27			age 2
Pai	t III Organizations Maintaining Co	ollections of Art	, Historical Tre	asures, or	Other 9	Similar	Assets	(contin	nued)	
3	Using the organization's acquisition, accessio	n, and other records	s, check any of the t	following that	make sigr	nificant u	se of its			
	collection items (check all that apply):									
а	Public exhibition	d	Loan or exc	hange prograi	m					
b	Scholarly research	е	Other							
С	Preservation for future generations									
4	Provide a description of the organization's col	lections and explain	how they further th	ne organization	n's exemp	ot purpos	e in Part	XIII.		
5	During the year, did the organization solicit or	receive donations o	of art, historical treas	sures, or other	r similar as	ssets				
	to be sold to raise funds rather than to be maintained as part of the organization's collection?									
Pai	t IV Escrow and Custodial Arrang		ete if the organizatio	n answered "	Yes" on F	orm 990,	, Part IV, I	ine 9, or		
	reported an amount on Form 990, Part	X, line 21.								
1a	Is the organization an agent, trustee, custodia	n or other intermedi	ary for contribution	s or other asse	ets not ind	cluded		_	_	_
	on Form 990, Part X?						L	Yes		_ No
b	If "Yes," explain the arrangement in Part XIII a	nd complete the foll	owing table:							
								Amoun	t	
	Beginning balance					1c				
d	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance					1f				
	Did the organization include an amount on Fo				•	/?	L	Yes	F	_ No
	If "Yes," explain the arrangement in Part XIII.					<u></u>	<u></u>			
Pal	T V Endowment Funds. Complete if						ooro book	(a) Fau		haalı
		(a) Current year	(b) Prior year	(c) Two years			ears back	(e) Four		
1a	Beginning of year balance	1,078,287.	1,066,021.	1,053	,430.	1,04	41,575.	1	,048,	,399.
b	Contributions	17 476	12.266	10	F01		11 055			
С	Net investment earnings, gains, and losses	-17,476.	12,266.	12	,591.		11,855.			,505.
d	Grants or scholarships								4,	,319.
е	Other expenditures for facilities									
	and programs									
	Administrative expenses	1 060 911	1 070 207	1 066	0.21	1 01	52 420	1	0.41	E75
g	End of year balance	1,060,811.	1,078,287.		,021.	1,03	53,430.		,041,	,575.
2	Provide the estimated percentage of the curre	ent year end balance		)) neid as:						
a	Board designated or quasi-endowment  Permanent endowment 96.000	0/	_%							
D	4 0000	%								
C		-								
20	The percentages on lines 2a, 2b, and 2c shou Are there endowment funds not in the posses		tion that are hold or	ad administars	ad for the					
Sa		Sion of the organiza	tion that are neid ar	iu auriii iistere	ed for the			1	Yes	No
	organization by:							3a(i)	X	
	(i) Unrelated organizations							3a(ii)	- 21	Х
h	(ii) Related organizations	ione lietad ae raquire	ad on Schedule R2					3b		<del></del>
4	Describe in Part XIII the intended uses of the							Sb		
Pai	t VI Land, Buildings, and Equipme		willent fullus.							
	Complete if the organization answered		, Part IV, line 11a. S	ee Form 990,	Part X, lir	ne 10.				
	Description of property	(a) Cost or of		or other		cumulate	Ч	(d) Boo	k valu	
	2000 Aproperty	basis (investm	` '	(other)	` '	eciation	~	(4) 500	valu	J
1a	Land	,	,	· ·						
	Buildings									
	Leasehold improvements		9	8,127.	8	87,49	8.	1	0.6	29.
	Equipment			4,007.		54,94				67.
	Other			4,587.		44,58			•	0.

39,696.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

Schedule D	(Form 990) 2022	WORLD	ANIMAL	PROTECTION	(	<u> </u>
Part VII	Investments -	- Other Secu	rities.			

Part VII Investments - Other Securities.		
Complete if the organization answered "Yes"	, ,	· · · · · · · · · · · · · · · · · · ·
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		
Part VIII Investments - Program Related.		
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

### Part IX Other Assets.

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

(a) Description	(b) Book value
(1) SECURITY DEPOSITS	108,171.
(2) ACCRUED INCOME	22,715.
(3) DUE FROM RELATED PARTIES	181,797.
(4) LEASE RIGHT OF USE ASSET	2,129,053.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	2,441,736.

#### Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) PROVISION FOR CHARITABLE GIFT	
(3) ANNUITIES	11,682.
(4) LEASE LIABILITY	2,289,176.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	2,300,858.

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

Competer if the organization answered "Vest" on Form 980, Part IV, line 12a. 1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 980, Part VIII, line 12: 2 A Net unrealized gains (dosses) on investments 2 B Donated services and use of facilities 2 B 27,744. 2 C 2		rt XI Reconciliation of Revenue per Audited Financial Statemen	ts With	Revenue per Re	turn.	
2 Anounts included on line 1 but not on Form 990, Part Vill, line 12: a Net unrealized gains (Bases) on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Rescribe in Part XIII) e Add lines 2a through 2d 3 13,001,391.  4 Amounts included on Form 900, Part VIII, line 12: but not on line 1: a Investment supenses not included on Form 900, Part VIII, line 7b b Other (Rescribe in Part XIII) c Add lines 4 and 4b 5 Total revenue Add lines 3 and 4c. (This must squal Form 900, Part IV, line 12: b Total revenue Add lines 3 and 4c. (This must squal Form 900, Part IV, line 12: a Donated services and classes per addited financial statements Complete If the organization answered "Vey" on Form 990, Part IV, line 12: a Donated services and classes per addited financial statements D Prior year adjustments C Other losses and use of facilities D Prior year adjustments C Other losses and use of facilities D Prior year adjustments C Other losses and use of facilities D Prior year adjustments C Other losses 2 2e C Other losses D Prior year adjustments C Other losses 2 2e C Other losses C Other losses 3 2e C Other (Rescribed		Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
a Net unrealized gains (posses) on investments b 2nd 27,744. c Recoveries of prior year grants 22	1	Total revenue, gains, and other support per audited financial statements			1	12,569,203.
b Donated services and use of facilities	2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
c. Recoveries of prior year grants d Other (Describe in Part XIII) e Add lines 2a through 2d 3 Subtract line 26 from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII) c Add lines 4a and 40 5 Total revenue. Add lines 3 and 4c. (This must agoul Form 990, Part VIII, line 12)  1 Total expenses and inscelber add statements Complete if the organization answered Vest on Form 990, Part IV, line 12a.  1 Total expenses and losses per addited financial Statements With Expenses per Return. Complete if the organization answered Vest on Form 990, Part IV, line 12a.  1 Total expenses and losses per addited financial statements 2 Amounts included on line 1 but not on Form 990, Part IV, line 25: a Donated services and use of facilities 2 Amounts included on line 1 but not on Form 990, Part IV, line 25: a Donated services and use of facilities 2 of Other (Describe in Part XIII) 2 Amounts included on Form 990, Part IV, line 25: a Other losses 2 of Other (Describe in Part XIII) 2 Add lines 2 through 2d 2 27, 744. 4 Amounts included on Form 990, Part IV, line 25, but not on line 1: a Investment expenses and included on Form 990, Part IV, line 7b b Other (Describe in Part XIII) 5 Other (Describe in Part XIII) 6 Add lines 4 and 40 6 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 10 6 Add lines 4 and 40 6 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 10 6 Add lines 4 and 40 6 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 10 6 Add lines 4 and 40 6 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 10 6 Add lines 4 and 40 6 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 10 6 Add lines 4 and 40 6 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, lines 10 and 4c) Part IV, line 4. Part X, line 2; Part X, line 2; Part X, line 2; Part XII, line 2 Add	а	Net unrealized gains (losses) on investments	2a			
d Other (Describe in Part XIII)  e Add lines 2a through 24  3 Subtract line 2a from line 1  4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 17b  b Other (Describe in Part XIII)  5 Total revenue. Add lines 4a and 4b  5 Total revenues and losses per adulted infancial statements.  Complete if the organization answered 'Vest on Form 990, Part IV, line 12a.  1 Total expenses and losses per adulted financial statements.  Complete if the organization answered 'Vest on Form 990, Part IV, line 12a.  1 Total expenses and losses per adulted financial statements.  Complete if the organization answered 'Vest on Form 990, Part IV, line 12a.  1 Total expenses and losses per adulted financial statements.  Complete if the organization answered 'Vest on Form 990, Part IV, line 12a.  1 Total expenses and losses per adulted financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  2 Del 2 27, 7444.  b Prior year adjustments.  2 Del 2 2 27, 7444.  4 Amounts included on Form 990, Part IX, line 25:  a Donated services and use of facilities.  2 Del 2 2 2 7, 7444.  4 Amounts included on Form 990, Part IX, line 25:  a lone losses.  2 Del 2 2 2 2 7, 7444.  4 Amounts included on Form 990, Part IX, line 25:  a lone losses a lone losses.  2 Del 2 2 2 2 7, 7444.  4 Amounts included on Form 990, Part IX, line 25:  b Other (Describe in Part XIII)  c Add lines 4a and 4b.  4 Complete the services and lines 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	b	Donated services and use of facilities	2b	27,744.		
e Add lines 2a through 2d 3 Subtract line 2e from line 1	С	Recoveries of prior year grants	2c			
3 \$ 13,001,391.  4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a investment expenses not included on Form 990, Part VIII, line 70 b Other (Describe in Part XIII) c Add lines 4 and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)  Fart XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.  Complete if the organization answered "Yes" on Form 990, Part I, line 12a.  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990. Part IX, line 25: a Donated services and use of facilities 2 Amounts included on line 1 but not on Form 990. Part IX, line 25: a Donated services and use of facilities 2 Cother (Describe in Part XIII) 2 Add lines 2a through 2d 2 Subtract line 2b from line 1 3 6,146,297. 4 Amounts included on Form 990, Part XI, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4 Amounts included on Form 990, Part XIII line 7b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part III, line 12) c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part III, line 12) c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part III, line 12) c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part III, line 12) c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part III lines 12 and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part X, lin	d	Other (Describe in Part XIII.)	2d			400 400
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 70 b Other (Describe in Part XIII) c Add lines 4a and 4b f 5 Total revenue. Add lines 9 and 4c. (This must equal Form 390, Part I, line 12) c Add lines 4a and 4b f 5 Total revenue. Add lines 9 and 4c. (This must equal Form 390, Part I, line 12) c Total expenses and losses per audited financial statements With Expenses per Return. Complete if the organization answered "ves" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Cother (Describe in Part XIII) b Prior year adjustments 2 c Cother (Describe in Part XIII) c Add lines 2 at through 2d 3 Subtract line 2e from line 1 a Investment expenses not included on Form 990, Part IX, line 7b b Other (Describe in Part XIII) c Add lines 4 and 4b 5 Total expenses. Add lines 3 and 4e. (This must equal Form 990, Part I, line 7b 5 Total expenses. Add lines 3 and 4e. (This must equal Form 990, Part I, line 18) Part XIII Supplemental Information.  Provide the descriptions required for Part II, lines 3, 5, and 9; Part II, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.  Part V I, LINE 4:  WORLD ANIMAL PROTECTION HOLDS AN ENDOWMENT FOR THE PURPOSE OF FUNDING THE ORGANIZATION'S ANIMAL WELFARE PROGRAMS. THE ENDOWMENT IS INTENDED TO LAST  IN PERPETUITY WITH THE INCOME FROM THE INVESTMENTS BEING USED TO SUPPORT  THE ORGANIZATION'S PROGRAMS.  PART X, LINE 2:  WORLD ANIMAL PROTECTION BELIEVES IT HAS NO UNCERTAIN TAX POSITIONS AS OF DECEMBER 31, 2022 AND 2021 IN ACCORDANCE WITH ACCOUNTING STANDARDS	е					-432,188.
a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII) c Add lines 4a and 4b 5 Total reversus. Add lines 3 and 4c. (This must aqual Form 990, Part I, line 12)  Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial Statements With Expenses per Return.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2 Prior year adjustments 2 De Cother losses 3 De Cother losses 4 De Cother losses 4 De Cother losses 5 De Cother losses 5 De Cother losses 6 De Cother losses 7 De Other losses 7 De Other losses 8 De Cother losses 9 De Cother losses 9 De Cother losses 1 De Cother losses 1 De Other losses De Cother losses 1 De Cother losses De Cother losses 2 De Co	3				3	13,001,391.
b Other (Describe in Part XIII.) c Add lines 4a and 4b c 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)  Total expenses per Audited Financial Statements With Expenses per Return.  Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IV, line 2b: a Donated services and use of facilities b Prior year adjustments 2 b c Other (Describe in Part XIII.) e Add lines 2a through 2d 3 6, 146, 297. 4 Amounts included on Form 990, Part IV, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 11a.) 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 11a.)  Part XIII Supplemental Information.  Part V, LINE 4:  WORLD ANIMAL PROTECTION HOLDS AN ENDOWMENT FOR THE PURPOSE OF FUNDING THE  ORGANIZATION'S ANIMAL WELFARE PROGRAMS. THE ENDOWMENT IS INTENDED TO LAST  IN PERPETUITY WITH THE INCOME FROM THE INVESTMENTS BEING USED TO SUPPORT  THE ORGANIZATION'S PROGRAMS.  PART X, LINE 2:  WORLD ANIMAL PROTECTION BELIEVES IT HAS NO UNCERTAIN TAX POSITIONS AS OF  DECEMBER 31, 2022 AND 2021 IN ACCORDANCE WITH ACCOUNTING STANDARDS  CODIFICATION ("ASC") TOPIC 740, INCOME TAXES WHICH PROVIDES STANDARDS	4		1 . 1	175		
c Add lines 4a and 4b				1/3.		
\$ Total revenue. Add lines 3 and 4c. (This must aqual form 300. Part I, line 12).    Fart XIII   Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.    Complete if the organization answered Yes' on Form 990, Part IV, line 12a.   Total expenses and losses per audited financial statements   1   6,174,041.     2   Amounts included on line 1 but not on Form 990, Part IV, line 25:   a Donated services and use of facilities   2a   27,744.     b Prior year adjustments   2b   2c   2d   2d   2d   2d   2d   2d   2d					_	175
Part XII   Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.    Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.   Total expenses and loses per audited financial statements						
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements		rt XII   Reconciliation of Expenses per Audited Financial Stateme	nts With	Fynenses ner F		<u>  13,001,300.</u> n
1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25; but not on line 1: a Investment expenses not included on Form 990, Part IVII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must social Form 990, Part IVII, line 11) E Total expenses. Add lines 3 and 4c. (This must social Form 990, Part IVII, lines 15 and 4c; Part IV, lines 1b and 2b; Part V, line 4; Part IX, line 2; Part XI, lines 2d and 4b; Also complete this part to provide any additional information.  PROVIDE the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; Also complete this part to provide any additional information.  PART V, LINE 4:  WORLD ANIMAL PROTECTION HOLDS AN ENDOWMENT FOR THE PURPOSE OF FUNDING THE ORGANIZATION'S ANIMAL WELFARE PROGRAMS. THE ENDOWMENT IS INTENDED TO LAST IN PERPETUITY WITH THE INCOME FROM THE INVESTMENTS BEING USED TO SUPPORT THE ORGANIZATION'S PROGRAMS.  PART X, LINE 2:  WORLD ANIMAL PROTECTION BELIEVES IT HAS NO UNCERTAIN TAX POSITIONS AS OF DECEMBER 31, 2022 AND 2021 IN ACCORDANCE WITH ACCOUNTING STANDARDS  CODIFICATION ("ASC") TOPIC 740, INCOME TAXES WHICH PROVIDES STANDARDS	· u		1110 1111	Expended per i	ictai	•••
2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIII.) c Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part IX, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b for Add lines 4a and 4b for Add lines 3 and 4c. (This must equal Form 990, Part III, lines 1a and 4: Part IV, line 2 for 1, line 4: Part X, line 2; Part XI, lines 2d and 4b. Also complete this part to provide any additional information.  PART V, LINE 4:  WORLD ANIMAL PROTECTION HOLDS AN ENDOWMENT FOR THE PURPOSE OF FUNDING THE ORGANIZATION'S ANIMAL WELFARE PROGRAMS. THE ENDOWMENT IS INTENDED TO LAST IN PERPETUITY WITH THE INCOME FROM THE INVESTMENTS BEING USED TO SUPPORT THE ORGANIZATION'S PROGRAMS.  PART X, LINE 2:  WORLD ANIMAL PROTECTION BELIEVES IT HAS NO UNCERTAIN TAX POSITIONS AS OF DECEMBER 31, 2022 AND 2021 IN ACCORDANCE WITH ACCOUNTING STANDARDS CODIFICATION ("ASC") TOPIC 740, INCOME TAXES WHICH PROVIDES STANDARDS FOR					1	6 174 041.
a Donated services and use of facilities b Prior year adjustments c Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 3 6,146,297.  4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part IXII, line 7b b Other (Describe in Part XIII) c Add lines 4a and 4b 5 Total expenses Add lines 3 and 4c. (This must equal form 990, Part I line 18) 5 Total expenses Add lines 3 and 4c. (This must equal form 990, Part I line 18)  Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.  PART V, LINE 4:  WORLD ANIMAL PROTECTION HOLDS AN ENDOWMENT FOR THE PURPOSE OF FUNDING THE  ORGANIZATION'S ANIMAL WELFARE PROGRAMS. THE ENDOWMENT IS INTENDED TO LAST  IN PERPETUITY WITH THE INCOME FROM THE INVESTMENTS BEING USED TO SUPPORT  THE ORGANIZATION'S PROGRAMS.  PART X, LINE 2:  WORLD ANIMAL PROTECTION BELIEVES IT HAS NO UNCERTAIN TAX POSITIONS AS OF  DECEMBER 31, 2022 AND 2021 IN ACCORDANCE WITH ACCOUNTING STANDARDS  CODIFICATION ("ASC") TOPIC 740, INCOME TAXES WHICH PROVIDES STANDARDS FOR	_	·				0,171,0110
b Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b c Add lines 4a and 4b 5 Total expenses, Add lines 3 and 4c. (This must equal Form 990, Part III, line 18) 5 Total expenses, Add lines 3 and 4c. (This must equal Form 990, Part III, line 18) 6 Total expenses, Add lines 3 and 4c. (This must equal Form 990, Part III, lines 18) 7 Forvide the descriptions required for Part III, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.  PART V, LINE 4: WORLD ANIMAL PROTECTION HOLDS AN ENDOWMENT FOR THE PURPOSE OF FUNDING THE ORGANIZATION'S ANIMAL WELFARE PROGRAMS. THE ENDOWMENT IS INTENDED TO LAST IN PERPETUITY WITH THE INCOME FROM THE INVESTMENTS BEING USED TO SUPPORT THE ORGANIZATION'S PROGRAMS.  PART X, LINE 2: WORLD ANIMAL PROTECTION BELIEVES IT HAS NO UNCERTAIN TAX POSITIONS AS OF DECEMBER 31, 2022 AND 2021 IN ACCORDANCE WITH ACCOUNTING STANDARDS CODIFICATION ("ASC") TOPIC 740, INCOME TAXES WHICH PROVIDES STANDARDS			22	27.744.		
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POSITIONS.

Schedule D	O (Form 990) 2022 WORLD ANIMAL PROTECTION	04-2718182	Page <b>5</b>
Part XIII	Supplemental Information (continued)		

### SCHEDULE F (Form 990)

## Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. Attach to Form 990.

OMB No. 1545-0047 Open to Public

34

Department of the Treasury Internal Revenue Service

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

Inspection

Name of the organization **Employer identification number** WORLD ANIMAL PROTECTION 04-2718182 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b. 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? X Yes For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (b) Number of (e) If activity listed in (d) (c) Number of (d) Activities conducted in the region (f) Total (a) Region employees, agents, and expenditures offices (by type) (such as, fundraising, prois a program service, for and in the region gram services, investments, grants to describe specific type independent investments contractors recipients located in the region) of service(s) in the region in the region in the region EUROPE (INCLUDING ICELAND & GREENLAND) ALBANIA, ANDORRA, AUSTRIA, BELGIUM 0 0 GRANTMAKING ANIMAL WELFARE PROGRAMS 1,603,000. ANTARCTICA 0 0 GRANTMAKING GRANTMAKING 30,000. 0 0 1,633,000. 3 a Subtotal **b** Total from continuation 0 0 sheets to Part I ...... Totals (add lines 3a 1,633,000.

and 3b)

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV appraisal, other)
				215 222				
		EUROPE	ANIMAL WELFARE	816,800.	WIRE	0.		
		ANTARCTICA	ANIMAL WELFARE	30,000.	WIRE	0.		
		EUROPE	ANIMAL WELFARE	750,000.	WIRE	0.		
				,				
		EUROPE	ANIMAL WELFARE	36,200.	WIRE	0.		

3 Enter total number of other organizations or entities

Part III Gra	rt III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.									
Part III can be duplicated if additional space is needed.										
<b>(a)</b> Type o	of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)		

# Schedule F (Form 990) 2022 Fart IV Foreign Forms

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

Schedule F (Form 990) 2022

## Schedule F (Form 990) 2022 WORLD AN Part V Supplemental Information

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

PART I, LINE 2:
WORLD ANIMAL PROTECTION AND WORLD ANIMAL PROTECTION INTERNATIONAL, HAVE
ENTERED INTO AN AGREEMENT TO REFLECT THE COLLABORATIVE NATURE OF THE
RELATIONSHIP BETWEEN THE TWO ORGANIZATIONS, WHICH SUPPORTS AN EFFICIENT,
EFFECTIVE, AND INTEGRATED GLOBAL ORGANIZATION BEST ABLE TO REALIZE OUR
VISION OF A WORLD WHERE ANIMALS LIVE FREE FROM CRUELTY AND SUFFERING.
THIS AGREEMENT REFLECTS THE "ONE WORLD ANIMAL PROTECTION" APPROACH,
THROUGH WHICH ALL ORGANIZATIONS AROUND THE GLOBE WORK TOGETHER THROUGH A
COLLABORATIVE APPROACH TO THE DEVELOPMENT OF WORLD ANIMAL PROTECTION
INTERNATIONAL'S GLOBAL STRATEGY AND POLICIES, AND ACHIEVE A CONSISTENCY
OF BRAND, MESSAGE, AND OBJECTIVES. GRANTS TO THE AFFILIATED ORGANIZATION
ARE ROUTINELY MONITORED AS THE TWO ORGANIZATIONS WORK HAND-IN-HAND ON
THEIR COMMON MISSION.

#### **SCHEDULE J** (Form 990)

Department of the Treasury

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.

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

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OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

WORLD ANIMAL PROTECTION

Employer identification number 04-2718182

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee			
	Independent compensation consultant  X Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2022

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

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

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

		<b>(B)</b> Breakdown of W	/-2 and/or 1099-MISO compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990	
(1) LINDSAY OLIVER	(i)	170,101.	0.	0.	5,189.	16,860.	192,150.	0.	
EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.	
(2) STEVE MCIVOR	(i)	0.	0.	0.	0.	0.	0.	0.	
GLOBAL CEO	(ii)	184,870.	0.	0.	0.	0.		0.	
(3) ELIZABETH QUICK-CORRAL	(i)	136,573.	0.	137.	4,281.	32,228.	173,219.	0.	
FUNDRAISING DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.	
(4) LISA MONTELEONE	(i)	130,358.	0.	0.	4,067.	19,199.	153,624.	0.	
COMMUNICATIONS DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
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	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								

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

### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

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Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

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

Employer identification number WORLD ANIMAL PROTECTION 04 - 2718182

Par	TI Types of Property								
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contribu		-	s	
1	Art - Works of art								
	Art - Historical treasures								
	Art - Fractional interests								
	Books and publications								
	Clothing and household goods								
	Cars and other vehicles								
7	Boats and planes								
	Intellectual property								
	Securities - Publicly traded	X	622	69 291.	FAIR MARKET	VAI	ЛIE		
	Securities - Closely held stock		022	03/2324		· · · · · ·			
	Securities - Partnership, LLC, or								
	ı								
	trust interests								
12 13	Securities - Miscellaneous  Qualified conservation contribution -								
13	I Patanta atomatoma								
14	Qualified conservation contribution - Other								
15	Real estate - Residential								
16	Real estate - Commercial								
17	Real estate - Other								
'' 18	Collectibles								
	Food inventory								
	Drugs and medical supplies								
	Taxidermy								
	Historical artifacts								
	Scientific specimens								
	Archeological artifacts								
2 <del>4</del> 25	Other ( HEALTH MEMBERSH )	Х	1	2,587.					
25 26	Other (OTHER )	X	13	199.					
20 27	Other ( )		13	100.					
2 <i>1</i> 28	Other ()								
	Number of Forms 8283 received by the organization	ation during	the tay year for co	ontributions					
	for which the organization completed Form 828	_	•						
	To which the organization completed form 626	o, rait v, b	once Acknowledge	<u>23</u>			Yes	No	
30a	During the year, did the organization receive by	contributio	n any property rep	orted in Part I lines 1 throug	h 28 that it		103	140	
Jou	must hold for at least 3 years from the date of the			,	·				
	exempt purposes for the entire holding period?					30a		Х	
h	If "Yes," describe the arrangement in Part II.					ooa			
	Does the organization have a gift acceptance po	olicy that re	auires the review o	of any nonstandard contribut	ions?	31	х		
	Does the organization hire or use third parties o	•	•	•					
JEU	contributions?					32a		х	
h	If "Yes," describe in Part II.		• • • • • • • • • • • • • • • • • • • •		•••••	<u>u</u>			
	,	olumn (c) for	a type of property	for which column (a) is chec	ked.				
	If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.								

Part II	is repor	tıng ın	ntal Inforn Part I, colum ny additional	n (b), the	e number of contribution	on requ ons, the	ired by Part I, number of ite	lines 3 ms rec	0b, 32b, and eived, or a d	d 33, and whether the orga combination of both. Also	anization complete
SCHED	OULE M	, P <i>I</i>	ART I,	COLUI	MN (B):						
						THE	NUMBER	OF	ITEMS	CONTRIBUTED.	

### SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

WORLD ANIMAL PROTECTION

Employer identification number 04-2718182

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
WORLD ANIMAL PROTECTION IS A GLOBAL ORGANIZATION WORKING TO END FACTORY
FARMING AND WILDLIFE EXPLOITATION. WE EXPOSE CRUEL SYSTEMS, PROMOTE
ANIMAL-FRIENDLY ALTERNATIVES, AND INFLUENCE POLICY CHANGE. FOR OVER 70
YEARS, WE'VE BEEN REWRITING THE STORY FOR ANIMALS.
WORKING ACROSS ALMOST 50 COUNTRIES WITH OFFICES IN 12, WE'RE THE ONLY
ANIMAL WELFARE ORGANIZATION WITH UN CONSULTATIVE STATUS, ENABLING US TO
ENGAGE WITH AND INFLUENCE GLOBAL DECISION-MAKERS. WE PRIORITIZE ANIMALS
IN FARMING AND WILD ANIMALS EXPLOITED FOR USE IN ENTERTAINMENT, AS
PETS, AND IN FASHION.
OUR VALUES
OUR GLOBAL VALUES AND BEHAVIORS SHAPE EVERYTHING THAT WE DO. WE HAVE
SEVEN VALUES THAT FORM A CENTRAL PART OF HOW WE WORK TOGETHER.
1. WE ARE GLOBAL
2. WE ARE DIVERSE, EQUITABLE, AND INCLUSIVE
3. WE ARE COLLABORATIVE
4. WE ARE AGILE
5. WE GROW OUR PEOPLE
6. WE ARE ACCOUNTABLE
7. WE ARE COURAGEOUS
/• WE ARE COURAGEOUS
BY EMBDACING THESE VALUES AND REHAVIORS WE WILL ACHIEVE OUR VICTOR AND
BY EMBRACING THESE VALUES AND BEHAVIORS WE WILL ACHIEVE OUR VISION AND
MISSION FOR ANIMALS.

Name of the organization WORLD ANIMAL PROTECTION

Employer identification number 04-2718182

THERE ARE TWO PILLARS OF OUR GLOBAL STRATEGY FOR THE NEXT DECADE THAT

HAVE UNIQUE GOALS BUT ARE INTERCONNECTED.

FOOD SYSTEMS STRATEGY - WE WILL DRIVE THE GROWTH OF PLANT-BASED PROTEIN

AND DISRUPT THE SYSTEMS THAT FUND AND DRIVE FACTORY FARMING. WE WILL

EXPOSE THE IMPACT OF FACTORY FARMING ON ANIMALS, PEOPLE, AND THE

PLANET, AND MOVING PEOPLE TO JOIN US TO CREATE NO FUTURE FOR FACTORY

FARMING.

WILDLIFE STRATEGY - WE BELIEVE THAT WILDLIFE HAS THE RIGHT TO A

WILDLIFE. WILD ANIMALS MUST BE FREE FROM ANY FORM OF CRUEL EXPLOITATION

AND THRIVE WITHIN ABUNDANT NATURAL HABITATS THAT ARE HUMANELY

PROTECTED, FOR THE BENEFIT OF ALL. OUR WILDLIFE STRATEGY WILL MOVE THE

WORLD TO DEMAND AND ENSURE THAT WILD ANIMALS ARE VALUED AND PROTECTED

IN THE WILD.

FORM 990, PART III, LINE 4A, PROGRAM DESCRIPTION:

ANIMALS IN THE WILD:

PASSING LEGAL PROTECTIONS FOR BIG CATS.

WE MOBILIZED OUR SUPPORTERS THROUGHOUT 2022 TO DEMAND THEIR LEGISLATORS

CO-SPONSOR AND VOTE TO PASS THE BIG CAT PUBLIC SAFETY ACT (BCPSA). THE

LAW BANS THE PRIVATE POSSESSION OF BIG CATS AND ENDS CUB PETTING

ATTRACTIONS IN THE US. THE BILL PASSED THE HOUSE IN AUGUST AND WE

FOLLOWED WITH A RENEWED CALL TO ACTION TARGETING THE SENATE, WHICH THEN

PASSED THE BILL IN DECEMBER. IT WAS SIGNED INTO LAW BY PRESIDENT BIDEN

THAT SAME MONTH. OVER 26,000 OF OUR SUPPORTERS TOOK ACTION IN SUPPORT

OF THE BILL, SENDING NEARLY 60,000 MESSAGES TO LEGISLATORS, SINCE FIRST

Name of the organization WORLD ANIMAL PROTECTION Employer identification number 04-2718182

LAUNCHING ACTIONS IN APRIL 2020.

BANNING THE SALE OF MOST ANIMAL SPECIES IN DC PET STORES.

WITH OUR SUPPORT VIA CALLS TO ACTION FOR DC RESIDENTS AND DIRECT

ENGAGEMENT WITH CITY COUNCIL MEMBERS, WASHINGTON, DC BECAME THE SECOND

CITY IN THE US TO PASS AN EXTENSIVE BAN ON THE SALE OF ANIMALS IN PET

STORES. THE LAW BANS THE SALE OF MAMMALS, AMPHIBIANS, ARACHNIDS, BIRDS,

AND REPTILES IN STORES, INCLUDING THE ONE PETSMART AND THREE PETCO

LOCATIONS AROUND THE CITY. WORLD ANIMAL PROTECTION WAS THE ONLY

ADVOCACY GROUP TO TESTIFY TO THE CRUEL CONDITIONS IN WHICH WILD ANIMALS

ARE BRED AND SOLD IN THE US. OUR TEAM ALSO ENGAGED DIRECTLY WITH

COUNCIL MEMBERS TO COUNTER INACCURATE CLAIMS MADE BY PETSMART, PETCO,

AND THE PET INDUSTRY LOBBYING GROUP WORKING TO PREVENT TO BILL.

LOCAL CHICAGO ARTIST JOINS OUR CALL AGAINST GROUPON.

IN MARCH, WE LAUNCHED OUR CAMPAIGN DEMANDING THAT GROUPON ESTABLISH A

PUBLIC ANIMAL WELFARE POLICY THAT PROHIBITS INCLUDING DEALS TO CAPTIVE

WILDLIFE VENUES IN ITS BUSINESS. BETWEEN MARCH 23 AND APRIL 30 OF 2022,

THERE WERE 17,577 SUPPORTERS THAT TOOK ACTION DEMANDING THAT GROUPON

STOP PROFITING FROM ANIMAL CRUELTY. WE LAUNCHED A REPORT, DEVASTATING

DEALS, OUTLINING NUMEROUS VIOLATIONS, ANIMAL DEATHS, AND EMERGENCIES AT

EIGHT CAPTIVE WILDLIFE VENUES IN THE US THAT HAVE HAD DEALS FEATURED ON

GROUPON'S SITE IN THE PAST. HEADQUARTERED IN CHICAGO, STREET ARTIST

BLAKE JONES DEVELOPED THREE UNIQUE VISUAL PIECES FOR THE CAMPAIGN THAT

WENT UP AS BILLBOARDS IN THREE NEIGHBORHOODS FOR FOUR WEEKS. THE

ARTWORK FEATURED JONES' SIGNATURE "ANGRY BUNNY" CHARACTER, ALONGSIDE

SEVERAL OTHER ANGRY ANIMALS, HOLDING UP SIGNS IN PROTEST OF GROUPON'S

DEVASTATING DEALS.

Name of the organization Employer identification number WORLD ANIMAL PROTECTION 04-2718182

KIDS' ACTIVITY BOOK IS "WILDLY" POPULAR.

WE LAUNCHED A NOVEL, BRAND NEW CHILDREN'S ACTIVITY BOOK, "WILD ANIMALS

AREN'T PETS". WITH FUN AND ENGAGING PUZZLES, GAMES, AND COLORING PAGES,

THE ACTIVITY BOOK PROVIDES FACTS AND STORIES THAT DESIGNED TO TEACH

KIDS WHY LOVING WILD ANIMALS MEANS LETTING THEM LIVE IN THE WILD.

SUPPORTERS CAN DOWNLOAD THE ACTIVITY BOOK VIA OUR WEBSITE, AND SEVERAL

TEACHERS AND BOOKSTORES REACHED OUT INQUIRING ABOUT PRINTED COPIES. OUR

US AMBASSADOR, NICOLE WILLIAMS ENGLISH, WENT LIVE WITH US ON INSTAGRAM

TO SHARE THE ACTIVITY BOOK WITH HER FOLLOWERS AND HEAR FROM THE

DIRECTOR OF PROGRAMS ABOUT HOW THE PET TRADE CAUSES SUFFERING FOR

MILLIONS OF WILD ANIMALS.

#### ANIMALS IN FARMING:

EXPOSING THE HIDDEN OR OVERLOOKED IMPACTS OF FACTORY FARMING.

WE LAUNCHED SEVERAL NEW REPORTS AND PUBLIC AWARENESS TACTICS EXPOSING

THE MANY HARMS FACTORY FARMS INFLICT ON OUR PLANET, OUR COMMUNITIES,

AND OUR HEALTH. OUR COLLATERAL DAMAGE REPORT DOCUMENTED THAT MORE THAN

235 MILLION POUNDS OF TOXIC PESTICIDES WERE APPLIED TO CORN AND SOY FOR

FARMED ANIMAL FEED IN THE US IN 2018. THESE CHEMICALS THREATEN

BIODIVERSITY AND WILD ANIMALS WHEN THEY DRIFT, LEACH, OR OTHERWISE

ACCUMULATE IN THE ENVIRONMENT, AND THE REPORT CALLS OUT SEVERAL SPECIES

MOST THREATENED BY COMMONLY USED PESTICIDES ACCORDING TO THE US EPA. WE

ALSO LAUNCHED A GLOBAL REPORT, CLIMATE CHANGE AND CRUELTY, CALCULATING

THE FULL EMISSIONS FOOTPRINT FROM FACTORY FARMING CHICKENS AND PIGS THE

FINDINGS WERE COVERED IN RELATED ARTICLES BY VEG NEWS AND DELICIOUS

FOOD, AND NOWTHIS NEWS (AN ONLINE MEDIA OUTLET) CREATED A VIDEO FROM

THE FACTSHEET. WE ALSO UTILIZED MARKETING TACTICS DURING CLIMATE WEEK

BRINGING PLANT-BASED TO THE PEOPLE.

WE CONTINUED WORKING TO GET FREE, DELICIOUS PLANT-BASED MEAT

ALTERNATIVES INTO PEOPLE'S HANDS TO TRY FOR THEMSELVES. OUR FOOD TRUCK

EVENT IN WASHINGTON, DC HANDED OUT NEARLY 1,000 CHICKEN BACON

SANDWICHES FEATURING PRODUCTS DONATED BY TINDLE AND HOORAY FOODS. WE

SPOKE TO LOCALS AND TOURISTS ABOUT THE BENEFITS OF INCORPORATING MORE

PLANT-BASED FOODS AND EATING LESS MEAT FOR ANIMALS AND THE PLANET, AND

OR CODES ENABLED THEM TO SIGN UP FOR OUR MEAT REDUCTION RESOURCES. WE

HEARD FROM MANY PEOPLE THAT THEY HAD NEVER TRIED PLANT-BASED MEAT

BEFORE AND WERE ENCOURAGED BY THE EVENT TO EAT PLANT-BASED MORE OFTEN.

ONCE AGAIN, MA PROVIDED INCREDIBLE SUPPORT. A DC-AREA LOCAL, SHE NOT

ONLY POSTED ABOUT THE EVENT TO HER MILLIONS OF SOCIAL MEDIA FOLLOWERS

URGING THEM TO COME OUT AND MEET US, BUT SHE ALSO CAME IN PERSON AND

SPENT A COUPLE OF HOURS ENGAGING WITH OUR TEAM, THE PUBLIC, AND EVEN

MOVING RESTAURANTS TO REDUCE ANIMAL PRODUCTS AND EMBRACE PLANT-BASED MENUS.

IN 2022, KFC EXPANDED ITS TRIAL OF PLANT-BASED CHICKEN AND IHOP TESTED

A PLANT-BASED BREAKFAST SANDWICH, FOLLOWING SEVERAL CAMPAIGN ACTIONS WE

HAD RUN IN THE PREVIOUS YEAR. WE ALSO RELEASED THE SECOND ITERATION OF

Name of the organization WORLD ANIMAL PROTECTION Employer identification number 04-2718182

OUR MOVING THE MENU REPORT, RANKING THE 50 LARGEST US RESTAURANT CHAINS

ON THEIR EMBRACE OF MEAT ALTERNATIVES AND PLANT-BASED MENU ITEMS. THE

REPORT ALSO MARKED THE PUBLIC LAUNCH OF OUR CENTRAL ASK TO RESTAURANT

COMPANIES: COMMIT TO REDUCING ANIMAL PRODUCTS BY 25% BY 2030. THIS

COINCIDED WITH A PUBLIC PETITION TO SHOW WIDESPREAD, GRASSROOTS SUPPORT

FOR COMPANIES TO TAKE THIS APPROACH. THE REPORT WAS COVERED IN VEGNEWS

AND NOWTHIS EARTH.

FORM 990, PART VI, SECTION A, LINE 6:

PURSUANT TO ITS BYLAWS, WORLD ANIMAL PROTECTION'S SOLE MEMBER IS WORLD ANIMAL PROTECTION INTERNATIONAL LOCATED IN THE UNITED KINGDOM.

FORM 990, PART VI, SECTION A, LINE 7A:

WORLD ANIMAL PROTECTION'S SOLE CORPORATE MEMBER IS ITS PARENT ORGANIZATION,

LOCATED IN THE UNITED KINGDOM HAS THE RIGHT TO VOTE AND SHALL EXERCISE ITS

MEMBERSHIP RIGHTS AND OBLIGATIONS BY APPOINTING AUTHORIZED INDIVIDUALS TO

ACT ON ITS BEHALF ON THE WORLD ANIMAL PROTECTION BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION A, LINE 7B:

THE SOLE MEMBER HAS THE POWER TO REMOVE ANY OFFICER AT ANY TIME.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 WAS PREPARED BY A NATIONALLY RECOGNIZED ACCOUNTING FIRM IN

CONJUNCTION WITH THE ORGANIZATION'S SENIOR MANAGEMENT. A COPY OF THE DRAFT

FORM 990 WAS PRESENTED TO THE BOARD OF TRUSTEES FOR DISCUSSION AND COMMENT.

EACH BOARD MEMBER WAS PROVIDED OPPORTUNITY TO COMMENT ON THE INFORMATION

CONTAINED IN THE FORM 990 PRIOR TO ITS FILING WITH THE INTERNAL REVENUE

Name of the organization WORLD ANIMAL PROTECTION Employer identification number 04-2718182

SERVICE.

FORM 990, PART VI, SECTION B, LINE 12C:

THE EXECUTIVE DIRECTOR AND MEMBERS OF THE FINANCE DEPARTMENT REVIEW

CONTRACTS AND MEMORANDUMS OF UNDERSTANDING (MOUS) TO ENSURE THAT THERE IS

NO CONFLICT OF INTEREST. THE CONFLICT OF INTEREST POLICY IS INCLUDED IN THE

EMPLOYEE MANUAL. NEW EMPLOYEES UPON HIRE, AND EXISTING EMPLOYEES ON AN

ANNUAL BASIS, ARE REQUIRED TO REVIEW AND ACKNOWLEDGE HIS/HER UNDERSTANDING

OF THE POLICY. EVERY OFFICER AND BOARD OF DIRECTORS' MEMBER IS REQUIRED TO

DISCLOSE ANY CONFLICTS OF INTEREST AND REAFFIRM THEIR INDEPENDENCE AT BOARD

MEETINGS WHICH IS DOCUMENTED IN THE REGISTER, AND ANNUALLY IN WRITING, BY

RESPONDING TO A CONFLICTS OF INTEREST QUESTIONNAIRE. POTENTIAL CONFLICTS

ARE INVESTIGATED IMMEDIATELY.

FORM 990, PART VI, SECTION B, LINE 15A:

WORLD ANIMAL PROTECTION UNDERTAKES A COMPREHENSIVE PROCESS TO DETERMINE THE

EXECUTIVE COMPENSATION PAID TO ITS EXECUTIVE DIRECTOR. TO ASSESS THE

EXECUTIVE DIRECTOR'S COMPENSATION, COMPARABILITY DATA FROM NON-PROFITS OF

SIMILAR MISSION FOCUS, BUDGET SIZE AND GEOGRAPHIC REGION IS GATHERED FROM

PUBLICLY AVAILABLE SALARY SURVEYS. THE EXECUTIVE DIRECTOR'S COMPENSATION

IS THEN DISCUSSED AT A BOARD OF DIRECTORS MEETING AND ANY POTENTIAL SALARY

INCREASES ARE DOCUMENTED IN COMMITTEE MEETING MINUTES. AS A GENERAL RULE,

WORLD ANIMAL PROTECTION CONDUCTS MARKET COMPARISON STUDIES EVERY THREE

YEARS TO ENSURE THAT SALARIES ARE COMPETITIVE WITH MARKET RATES.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AK,AL,AR,CA,CO,CT,FL,GA,HI,IL,KS,KY,LA,MA,MD,ME,MI,MN,MS,NC,ND,NH,NJ,NM,NV

NY,OR,PA,RI,SC,TN,UT,VA,WA,WI,WV,DC

Name of the organization WORLD ANIMAL PROTECTION	Employer identification number 04-2718182
FORM 990, PART VI, SECTION C, LINE 19:	
THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND F	INANCIAL
STATEMENTS MAY BE PROVIDED AT MANAGEMENT'S DISCRETION, IF	REQUESTED.
FORM 990, PART IX, LINE 11G, OTHER FEES:	
OTHER PROFESSIONAL FEES:	
PROGRAM SERVICE EXPENSES	525 <b>4</b> 07
MANAGEMENT AND GENERAL EXPENSES	87,640.
FUNDRAISING EXPENSES	279,298.
TOTAL EXPENSES	892,345.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	892,345.
FORM 990, PART XII, LINE 2C:  THE PROCESS HAS NOT CHANGED FROM PRIOR YEAR.	

#### **SCHEDULE R** (Form 990)

# Related Organizations and Unrelated Partnerships Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Department of the Treasury Internal Revenue Service

Name of the organization

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

Open to Public Inspection Employer identification number

04-2718182

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Part I Identification of Disregarded Entities. Con	nplete if the organization answered "	Yes" on Form 990, Part IV, line 3	3.					
(a) Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state of foreign country)	or Total inco	me End-of-yea		(f) Direct controlling entity		g
Part II Identification of Related Tax-Exempt Organizations during the tax year.	nizations. Complete if the organiza	tion answered "Yes" on Form 990	0, Part IV, line 34,	pecause it had one	or more	related tax-exer	npt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section		(f) et controlling entity		<b>g)</b> 512(b)(13) rolled tity?
				501(c)(3))			Yes	No
WORLD ANIMAL PROTECTION INTERNATIONAL								
222 GRAYS ROAD INN								
LONDON, WC1X 8HB, UNITED KINGDOM	ANIMAL WELFARE	UNITED KINGDOM	N/A	N/A	N/A			X
WORLD ANIMAL PROTECTION CANADA					WORLD 2	ANIMAL		
90 EGLINGTON AVE					PROTEC'	TION		
TORONTO, ONTARIO, CANADA	ANIMAL WELFARE	CANADA	N/A	N/A	INTERN	ATIONAL		X
WORLD ANIMAL PROTECTION LATIN AMERICA					WORLD 2	ANIMAL		
CENTRO DE NEGOCIOS PASEO DE LA FLORES					PROTEC'	TION		
HEREDIA, COSTA RICA	ANIMAL WELFARE	COSTA RICA	N/A	N/A	INTERN	ATIONAL		X
			1		1			

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Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(ł	ո)	(i)	(j)	(k)					
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	g Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	Disproportionate allocations?		amount in box	General of managing partner?	Percentage ownership					
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No						
		i														

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(	i)		
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership		tion b)(13) rolled tity?		
		country)		ŕ				Yes	No		
	1										
	]										
	1										
	]										
	1										

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1a

Yes No

X

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

b	Gift, grant, or capital contribution to related organization(s)				1b	X	
С	Gift, grant, or capital contribution from related organization(s)				1c		X
d	Loans or loan guarantees to or for related organization(s)				1d		X
е	Loans or loan guarantees by related organization(s)				1e		_X_
f	Dividends from related organization(s)				1f		_X_
g	Sale of assets to related organization(s)				1g		X
h	Purchase of assets from related organization(s)				1h		X
i	Exchange of assets with related organization(s)				<u>1i</u>	X	
j	Lease of facilities, equipment, or other assets to related organization(s)				<u>1j</u>		_X_
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		_X_
ı	Performance of services or membership or fundraising solicitations for related organ	nization(s)					Х
	Performance of services or membership or fundraising solicitations by related organ						X
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization	on(s)			1n	X	
0	Sharing of paid employees with related organization(s)				10	X	
р	Reimbursement paid to related organization(s) for expenses				1p	<u> </u>	<u>X</u>
q	Reimbursement paid by related organization(s) for expenses				1q	X	
							<u>X</u>
	Other transfer of cash or property from related organization(s)				1s		X
2	If the answer to any of the above is "Yes," see the instructions for information on w	ho must complete th T	iis line, including covered rela	ationships and transaction thresholds.			
	<b>(a)</b> Name of related organization	_ (b)	(c)	(d)			
	Name of related organization	Transaction type (a-s)	Amount involved	Method of determining amoun	involved		
		1) po (a 5)					
(1)							
(O)							
(2)							
(3)							
(3)							
(4)							
(-)							
(5)							
/							
(6)							
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				<b>3</b>	,		

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec. 501(c)(3) orgs.?  Yes No	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocation Yes N	General of managing partner?  Yes No	(k) r Percentage ownership

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Provide additional information for responses to questions on Schedule R. See instructions.	
<del>-</del>	