		** PUBLIC DISCLOSURE COPY *	* Income Tax	OMB No. 1545-0047			
Form 990 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)							
D		Do not enter social security numbers on this form as it may	be made public.	Open to Public			
Intern	al Reve	Go to www.irs.gov/Form990 for instructions and the lates		Inspection			
<u>A</u> F	or the		JUN 30, 2024				
	heck if pplicabl	e: C Name of organization	D Employer identifica	tion number			
X	Addre	ANIMAL LEGAL DEFENSE FUND, INC.					
	Name chang		94-268168	0			
	Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room/su	ite E Telephone number				
	Final Final		L 707-795-2				
	termir ated Amen	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	17,967,277.			
	_return Applio	SACRAMENIO, CA 95810	H(a) Is this a group retu				
	_ tion pendi	F Name and address of principal officer: CHAIS GREEN	for subordinates?				
			H(b) Are all subordinates inclu [527] If "No," attach a lis				
	Vebsi		H(c) Group exemption				
			ear of formation: 1979 M				
	rt I	Summary		state of logal dofinition, erre			
	1	Briefly describe the organization's mission or most significant activities: TO PROTEC	CT THE LIVES AN	ID ADVANCE			
Governance		THE INTERESTS OF ANIMALS THROUGH THE LEGAL SY					
rna	2	2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets					
ove							
8 0		Number of independent voting members of the governing body (Part VI, line 1b)		13			
Activities &		Total number of individuals employed in calendar year 2023 (Part V, line 2a)		111			
tivit		Total number of volunteers (estimate if necessary)		<u> </u>			
Ac		Total unrelated business revenue from Part VIII, column (C), line 12		0.			
	d		Prior Year	Current Year			
	8	Contributions and grants (Part VIII, line 1h)	18,626,854.	16,542,155.			
Revenue		Program service revenue (Part VIII, line 2g)	913,967.	210,844.			
evel		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	535,830.	972,079.			
Ř		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	65,260.	242,199.			
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	20,141,911.	17,967,277.			
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	2,029,289.	632,244.			
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.			
se	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	9,909,451.	10,503,403.			
sue	16a	Professional fundraising fees (Part IX, column (A), line 5-10)	809,969.	423,687.			
Expenses	b	Total fundraising expenses (Part IX, column (D), line 25) <u>3,151,643.</u>	E 014 420	E 410 020			
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	5,014,430. 17,763,139.	5,419,832.			
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	2,378,772.	16,979,166. 988,111.			
Sc S		Revenue less expenses. Subtract line 18 from line 12	Beginning of Current Year	End of Year			
ets o ance	20	Total assets (Part X, line 16)	22,129,250.	23,629,734.			
t Assets or d Balances	20	Total liabilities (Part X, line 26)	2,448,565.	2,399,394.			
Net /	22	Net assets or fund balances. Subtract line 21 from line 20	19,680,685.	21,230,340.			
	rt II	Signature Block	- , , •	, ,			
			manta and to the heat of much	and halist it is			

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

Sign	Signature of officer		Date				
-	CHRIS GREEN, EXECUTIVE DI	RECTOR					
	Type or print name and title						
	Print/Type preparer's name	Preparer's signat		TIN			
Paid	MAGA E. KISRIEV	(a) Con	3/03/2025 self-employed P01	1008919			
Preparer	Firm's name HOOD & STRONG LLP		Firm's EIN 94-125	54756			
Use Only	Firm's address 2580 N 1ST ST, ST	E 460					
	SAN JOSE, CA 9513	1	Phone no. 408 • 998	8.8400			
May the IF	RS discuss this return with the preparer shown abo	ve? See instructions	X	Yes 🗌 No			
LHA For	LHA For Paperwork Reduction Act Notice, see the separate instructions. 332001 12-21-23 Form 990 (2023)						

(Rev. January 2024)

Application for Extension of Time To File an Exempt Organization **Return or Excise Taxes Related to Employee Benefit Plans**

Department of the Treasury Internal Revenue Service

File a separate application for each return. Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts

must use	Form 7004 to request an extension of time to file income	e tax retur	ns.				
Part I - Ic	lentification						
Type or	r Name of exempt organization, employer, or other filer, see instructions.				Taxpayer identification number (1		
Print							
Ella haadha	ANIMAL LEGAL DEFENSE FUND,	INC.			94-2681	L680	
File by the due date for filing your return. See	Number, street, and room or suite no. If a P.O. box, so 525 EAST COTATI AVENUE	ee instruct	ions.				
instructions.	City, town or post office, state, and ZIP code. For a for COTATI, CA 94931	oreign addı	ress, see instructions.				
Enter the	Return Code for the return that this application is for (file	e a separat	e application for each return)			01	
Applicati	on Is For	Return Code	Application Is For			Return Code	
Eorm 000	or Form 000 EZ	01	Form 4720 (other then individual)			09	
	or Form 990-EZ	01	Form 4720 (other than individual)			10	
	0 (individual)	03	Form 5227			11	
Form 990		04	Form 6069			12	
	-T (sec. 401(a) or 408(a) trust)	05	Form 8870 Form 5330 (individual)			12	
	-T (trust other than above)	08	Form 5330 (other than individual)			13	
Form 104	-T (corporation)	07				14	
	ou enter your Return Code, complete either Part II or Par		including signature, is applicable of	nly for an	extension of		
	e Form 5330.	tini. Faith	i, including signature, is applicable of	ing for an			
	pplication is for an extension of time to file Form 5330, y	ou must e	nter the following information				
	n Name						
	n Number						
	n Year Ending (MM/DD/YYYY)						
	utomatic Extension of Time To File for Exempt Organ	izations (s	ee instructions)				
	poks are in the care of DAVID KORSAK	12410110 (0					
THE BC		VENUE	- COTATI, CA 9493	1			
Teleph	none No. (707) - 795 - 2533		Fax No.	_			
	organization does not have an office or place of business	in the Uni					
	is for a Group Return, enter the organization's four-digit (
	If it is for part of the group, check this box						
	quest an automatic 6-month extension of time until M		0.5		pt organizatior		
	organization named above. The extension is for the orga						
	calendar year 20 or						
X		. 20	2.3 , and ending	JUN 3	0.	, 20 24	
			, , , , , , , , , , , , , , , , ,			, .	
2 If th	ne tax year entered in line 1 is for less than 12 months, cl	heck reaso	on: Initial return	Final retur	n		
	Change in accounting period						
3a lfth	nis application is for Forms 990-PF, 990-T, 4720, or 6069	, enter the	tentative tax, less				
	nonrefundable credits. See instructions.			3a	\$	0.	
	nis application is for Forms 990-PF, 990-T, 4720, or 6069	, enter any	refundable credits and				
	mated tax payments made. Include any prior year overp			3b	\$	0.	
	ance due. Subtract line 3b from line 3a. Include your pa	-					
	ng EFTPS (Electronic Federal Tax Payment System). See			3c	\$	0.	
	cy Act and Paperwork Reduction Act Notice, see inst				Form 886	8 (Rev. 1-2024)	

LHA 323841 12-22-23

	ANIMAL LEGAL DEFENSE FUND, INC.	94-2681680	Page 2
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III	<u></u>	X
1	Briefly describe the organization's mission:		
	THE ANIMAL LEGAL DEFENSE FUND'S MISSION IS TO PROTECT T		
	ADVANCE THE INTERESTS OF ANIMALS THROUGH THE LEGAL SYST		<u>.</u>
	LEGAL DEFENSE FUND ACCOMPLISHES THIS MISSION BY FILING LAWSUITS TO PROTECT ANIMALS FROM HARM, PROVIDING FREE L		<u></u>
<u> </u>		TOUT COSTOLIN	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?		XNo
	prior Form 990 or 990-EZ? 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		XNo
Ũ	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, a	as measured by expenses.	
-	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to oth		
	revenue, if any, for each program service reported.	, , , , , , , , , , , , , , , , , , , ,	
4a	(Code:) (Expenses \$2,970,454. including grants of \$0. (Ref	venue \$ 453,	808.)
	LITIGATION PROGRAM		
	THE LITIGATION PROGRAM FILES HIGH IMPACT LAWSUITS AGAIN		S
	AND INDUSTRIES THAT EXPLOIT ANIMALS, INCLUDING FACTORY		
	MILLS, RESEARCH LABORATORIES, AND ROADSIDE ZOOS. THE PR		ES
	CASES IN STATE AND FEDERAL COURTS WITH THE GOAL OF STOP		
	PRACTICES AND SETTING GROUNDBREAKING PRECEDENT THAT WIL		
	JUSTICE FOR ANIMALS IN THE LEGAL SYSTEM. IN ADDITION TO		
	ABUSERS, THE LITIGATION PROGRAM OFTEN SUES STATE AND FE		<u></u>
	GOVERNMENTS AND AGENCIES TO INVALIDATE LAWS AND REGULAT		
	ANIMALS; AND INTERVENES IN LITIGATION TO DEFEND ANIMAL WHEN THEY ARE UNDER SIEGE FROM INDUSTRIES THAT ABUSE AN		.w5
	MIEN THET ARE ONDER STEGE FROM INDUSTRIES THAT ADOSE AN		
4b	(Code:) (Expenses \$ 1,653,615. including grants of \$ 632,244.) (Re	venue \$	0.)
	CRIMINAL JUSTICE PROGRAM		/
	THE CRIMINAL JUSTICE PROGRAM IS STAFFED BY ATTORNEYS AN	D OTHER EXPER	TS
	IN ANIMAL CRUELTY CASES. THESE PROFESSIONALS PROVIDE F		
	ASSISTANCE TO PROSECUTORS, LAW ENFORCEMENT, JUDGES, VET	•	
	MENTAL HEALTH PROFESSIONALS, SOCIAL WORKERS, AND COURTR		
	HANDLING ANIMAL CRUELTY CASES, INCLUDING LEGAL RESEARCH		
	TRAININGS, GRANT FUNDING TO HELP COVER THE COSTS OF CAR	ING FOR SEIZE	D
	ANIMALS, NECESSARY FORENSIC WORK, AND SECURING FUNDING WITNESSES INCLUDING VETERINARIANS, ANIMAL BEHAVIORISTS,	AND EXPERT	
	ORGANIZED ANIMAL FIGHTING AND ANIMAL HOARDING. ADDITION		ON
	PROGRAM WORKS WITH STATE LEGISLATORS TO STRENGTHEN CRIM		
	PROTECTION LAWS AND PRODUCES MODEL ANIMAL PROTECTION LA		
40		venue \$	0.)
10	LEGISLATIVE AFFAIRS PROGRAM		
	THE LEGISLATIVE AFFAIRS PROGRAM WORKS AT THE LOCAL, STA	TE, AND FEDER	AL
	LEVELS TO ADVANCE LEGISLATION AND REGULATIONS TO PROTEC		
	PROMOTE THE INTERESTS OF ANIMALS AND TO OPPOSE LEGISLAT	ION AND	
	REGULATIONS THAT WOULD BE HARMFUL TO THEIR WELFARE AND	INTERESTS. TH	E
	PROGRAM WORKS WITH THE ANIMAL LEGAL DEFENSE FUND'S OTHE		то
	DEVELOP GRASSROOTS CAMPAIGNS TO SUPPORT THESE INITIATIV		
	CROSS-PROGRAMMATICALLY TO IDENTIFY OPPORTUNITIES TO EXP		
	PROTECTIONS FOR ANIMALS ADDRESSING STRATEGIC LEGAL ISSU	ES IN THE ARE	AS
	OF CIVIL AND CRIMINAL LAW.		
<u></u>	Othey program convices (Describe on Set -1 , $1 < O$)		
40	Other program services (Describe on Schedule O.) (Expenses \$ 6,327,321. including grants of \$ 0.) (Revenue \$	0.)	

	(Expenses \$	6,327,321.	including grants of \$	
4e	Total program	n service expenses	12,198,	990.

Form	990	(2023)

 Form 990 (2023)
 ANIMAL LEGAL DEFENSE FUND, INC.

 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	X	
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		<u> </u>
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		<u> </u>
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		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
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,			
	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			v
	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			- v
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X X
-	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		х	
10-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	10-	х	
L	Schedule D, Parts XI and XII	12a	Δ	<u> </u>
D		12b		v
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	120		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If</i> "Yes," <i>complete Schedule E</i> Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
14а ь		144	- 23	
U	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		x
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			
10	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			<u> </u>
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
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		x
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		20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21	Х	

Form	990	(2023)
	330	

			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	Х	
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	Х	
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		Х
b	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			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L. Part II	26		Х
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? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28a		х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	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		х
29	Did the organization receive more than \$25,000 in noncash 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		х
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? <i>If</i> "Yes," <i>complete</i>	<u> </u>		
02	Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
•.	Part V, line 1	34	х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	х	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	000		
00	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			
0.	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?			
		38	Х	
Pa		. 55		
	Chack if Schedule O contains a response or note to any line in this Bart V			
			Yes	No
12	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 51			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b			
D D				

c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?

1c

Form	990 (2023) ANIMAL LEGAL DEFENSE FUND, INC. 94-2681	680	Р	age 5
Pai	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 111			
		0	x	
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		x
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a 3b		
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	30		<u> </u>
40	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
h	If "Yes," enter the name of the foreign country	<u>+a</u>		
D	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		x
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		x
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	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		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		x
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	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 10a	-		
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	-		
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders 11a			
a	Gross income from other sources. (Do not net amounts due or paid to other sources against			
122	amounts due or received from them.) [11b] Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120		
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			
14a	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		x
	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		X
	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.			

Form	990	(2023))

332006 12-21-23

ANIMAL LEGAL DEFENSE FUND, INC.

94-2681680 Page **6**

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 C	oontoine e reener	oo or noto to on	ling in this	Dort VI		
	contains a respon	ise of hote to any		ran vi		

0	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 1a13								
	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 0.								
b	Enter the number of voting members included on line 1a, above, who are independent 1b 13								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other								
	officer, director, trustee, or key employee?	2		X					
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision								
	of officers, directors, trustees, or key employees to a management company or other person?	3		X					
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X					
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X					
6	Did the organization have members or stockholders?	6		Х					
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or								
	more members of the governing body?	7a		_X_					
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or								
	persons other than the governing body?	7b		X					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:								
	The governing body?	8a	X						
b	Each committee with authority to act on behalf of the governing body?	8b	Х						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the								
<u></u>	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х					
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)								
			Yes	No X					
	Did the organization have local chapters, branches, or affiliates?	10a							
D	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b							
112	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	х						
		I I a	- 13						
	b Describe on Schedule O the process, if any, used by the organization to review this Form 990.								
	12a Did the organization have a written conflict of interest policy? If "No," go to line 13								
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?									
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a 12b	X X						
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X						
с	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "Yes," <i>describe</i> <i>on Schedule O how this was done</i>	12b 12c	x x						
с 13	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "Yes," <i>describe</i> <i>on Schedule O how this was done</i> Did the organization have a written whistleblower policy?	12b	X						
с 13	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe</i> <i>on Schedule O how this was done</i> Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy?	12b 12c 13	X X X						
с 13 14	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "Yes," <i>describe</i> <i>on Schedule O how this was done</i> Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent	12b 12c 13	X X X						
с 13 14 15	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "Yes," <i>describe</i> <i>on Schedule O how this was done</i> Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	12b 12c 13	X X X						
с 13 14 15 а	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "Yes," <i>describe</i> <i>on Schedule O how this was done</i> Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	12b 12c 13 14	X X X X						
с 13 14 15 а	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "Yes," <i>describe</i> <i>on Schedule O how this was done</i> Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	12b 12c 13 14 15a	X X X X X						
с 13 14 15 а b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "Yes," <i>describe</i> on Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization	12b 12c 13 14 15a	X X X X X						
с 13 14 15 а b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe</i> on Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	12b 12c 13 14 15a	X X X X X						
с 13 14 15 а b 16а	 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on Schedule O how this was done</i> Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a 	12b 12c 13 14 15a 15b	X X X X X						
с 13 14 15 а b 16а	 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on Schedule O how this was done</i> Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 	12b 12c 13 14 15a 15b	X X X X X						
c 13 14 15 a b 16a b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "Yes," <i>describe</i> <i>on Schedule O how this was done</i> Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	12b 12c 13 14 15a 15b	X X X X X						
c 13 14 15 a b 16a b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "Yes," <i>describe</i> <i>on Schedule O how this was done</i> Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? tion C. Disclosure	12b 12c 13 14 15a 15b 16a 16a	X X X X X						
c 13 14 15 a b 16a b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "Yes," <i>describe</i> <i>on Schedule O how this was done</i> Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	12b 12c 13 14 15a 15b 16a 16a	X X X X X						
c 13 14 15 16a b Sec	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "Yes," <i>describe</i> <i>on Schedule O how this was done</i> Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? tion C. Disclosure	12b 12c 13 14 15a 15b 16a 16b	X X X X X	MI					
c 13 14 15 16a b 5ec 17	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on Schedule O how this was done</i> Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed AL , AR , CA , FL , GA , HI , IL , KS , KY	12b 12c 13 14 15a 15b 16a 16b	X X X X X	MI					

19	Describe on Schedule O whether (and if so, how) the organization made its governing documents	, conflict of interest policy,	and financial
	statements available to the public during the tax year.		

20	State the name, address, and telepho	one number of the person who	possesses the organization's books and rea	cords
	DAVID KORSAK - (707	7)-795-2533		
	2108 N ST., 11741,	SACRAMENTO, CA	95816	

Part VII	Compensat	tion of Officers	, Directors,	Trustees,	Key Employees,	Highest Compensated	
	Employees	, and Independ	ent Contra	ctors			

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.

• 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.

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

(A)	(B)	(B)		(C)				(D)	(E)	(F)		
Name and title	Average	Position (do not check more than one				ne	Reportable	Reportable	Estimated			
	hours per	box	box, unless person is bo officer and a director/tru		s both	n an	compensation	compensation	amount of			
	week		cer an	dad	irecto	r/trus I	tee)	from	from related	other		
	(list any	ector						the	organizations	compensation		
	hours for	or dir	ee			ated		organization	(W-2/1099-MISC/	from the		
	related	ustee	truste		e	bens		(W-2/1099-MISC/	1099-NEC)	organization		
	organizations below	ual tr	ional		ploye	t corr		1099-NEC)		and related organizations		
	line)	ndividual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations		
(1) JANIEC GUTIERREZ	40.00		_				_					
COO (THRU 9/29/23)	0.00					Х		281,693.	0.	39,864.		
(2) STEVE WELLS	0.00											
EXECUTIVE DIRECTOR (THRU 3/31/23)	0.00						Х	309,222.	0.	7,559.		
(3) KENDRA MELROSE	40.00											
CHIEF PROGRAMS OFFICER	0.00					X		244,800.	0.	21,106.		
(4) DAVID KORSAK	40.00											
CHIEF FINANCIAL OFFICER	0.40			Х				188,979.	0.	12,411.		
(5) JOHN SEBER	40.00											
GENERAL COUNSEL	0.00					X		154,391.	0.	34,907.		
(6) ANTHONY ELISEUSON	40.00											
LITIGATION DIRECTOR	0.00					X		154,118.	0.	19,122.		
(7) ELIZABETH PUTSCHE	40.00											
COMMUNICATIONS DIRECTOR	0.00					X		156,238.	0.	16,026.		
(8) CHRIS GREEN	40.00											
EXECUTIVE DIRECTOR	0.00			Х				81,684.	0.	5,176.		
(9) LESLIE BARCUS	4.00											
CHAIR (STARTING 12/11/23)	0.00	Х		Х				0.	0.	0.		
(10) KATHERINE STIRLING	4.00											
CHAIR (THRU 12/11/23)/DIRECTOR	0.00	Х		Х				0.	0.	0.		
(11) JULIE O'DONNELL	4.00											
VICE CHAIR	0.00	Х		Х				0.	0.	0.		
(12) GINNY TIU	4.00											
SECRETARY	0.00	Х		Х				0.	0.	0.		
(13) JONATHON FIEGELSON	4.00											
TREASURER	0.00	Х		Х				0.	0.	0.		
(14) MEENA ALAGAPPAN	4.00											
DIRECTOR	0.00	Х						0.	0.	0.		
(15) DAVID BRAFF	4.00											
DIRECTOR	0.00	Х						0.	0.	0.		
(16) DAINA BRAY	4.00											
DIRECTOR	0.00	Х						0.	0.	0.		
(17) BRIAN COOLEY	4.00											
DIRECTOR	0.00	Х						0.	0.	0.		

332007 12-21-23

Form 990 (2023) ANIMAL LI	EGAL DEF	'EN	ISE	F	'UN	D,	I	INC.	94-26	<u>816</u>	80	Page 8
Part VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	d Hig	ghes	t C	ompensated Employee	s (continued)			
(A)	(B)				C)			(D)	(E)		(F)
Name and title	Average	(10		Pos				Reportable	Reportable			nated
	hours per	(do not check more that box, unless person is b				is both	an	compensation	compensation		amo	unt of
	week	offi	cer an	d a di	irecto	or/trust	ee)	from	from related		ot	her:
	(list any	ector						the	organizations		compe	ensation
	hours for	or dir	e			ted		organization	(W-2/1099-MIS	.C/	fror	n the
	related	steed	ruste			oensa		(W-2/1099-MISC/	1099-NEC)		•	nization
	organizations below	al tru	onal t		loyee	com l		1099-NEC)				related
	line)	ndividual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former				organi	izations
	4.00	Ē	ŝ	Of	Xe	ΞE	ß			-+		
(18) HEIDI M, HURD DIRECTOR	0.00	x						0.		0.		0
(19) CAMERON ICARD	4.00	^						0.		<u>•</u> +		0.
DIRECTOR	0.00	x						0.		0.		0.
(20) TENE JOHNSON	4.00	^						0.		<u> </u>		0.
DIRECTOR	0.00	x						0.		0.		0.
(21) LAUREL ZAESKE	4.00	^						0.		<u> </u>		0.
DIRECTOR		x						0.				0.
DIRECTOR	0.00	^						0.		0.		0.
					<u> </u>					-+		
										-+		
										-+		
										-+		
								1,571,125.		0.	156	,171.
1b Subtotal								0.		0.	100	<u>, , , , , , , , , , , , , , , , , , , </u>
c Total from continuation sheets to Part VI								1,571,125.			156	,171.
d Total (add lines 1b and 1c)											100	, _ / _ •
2 Total number of individuals (including but n	ot limited to th	ose	liste	a ac	oove	e) who	o re	eceived more than \$100,	JUU of reportable			31
compensation from the organization											v	/es No
• Did the event institut for former of finance	dive at a v to vat						la : a			П		
3 Did the organization list any former officer,			•	•	-						•	x
line 1a? If "Yes," complete Schedule J for s										····	3	^
4 For any individual listed on line 1a, is the su												v
and related organizations greater than \$150										·····	4 .	X
5 Did any person listed on line 1a receive or a								0	lual for services		-	v
rendered to the organization? <i>If "Yes," corr</i> Section B. Independent Contractors	plete Schedule	e J fo	or si	ich r	bers	ion .				<u></u>	5	X
· · · · · · · · · · · · · · · · · · ·								· · · · · · · · · · · · · · · · · · ·	100.000 . (
1 Complete this table for your five highest co	•	•							•	ensati	on from	1
the organization. Report compensation for	the calendar ye	ear e	endir	ig w	ith c	or wit	nin:		ear.			
(A) Name and business	address							(B) Description of s	ervices	Co	(C) ompens	ation
CHAPMAN, CUBINE & HUSSEY,		שס	7.	ریک	NTTT		_					
			A	vсı	NO	Б					015	0.25
<u>S, 12TH FLOOR, NEW YORK,</u> DIRECT MAIL PROCESSORS, I		0					-	DIRECT MARKE	LTING		045	,825.
		17	10								207	662
1150 CONRAD CT, HAGERSTOW	IN, MD Z	<u> </u>	40				-	DIRECT MARKE	LTING		391	<u>,663.</u>
PLANET DIRECT	272 177	ົ	∩1	٥٩				חדסדמת אאסעהי			2/1	267
11050 CHALLENGE CT, MANAS					mp		-	DIRECT MARKE			<u>141</u>	<u>,267.</u>
LITTLER MENDELSON, PC, 10		ע	<u>э.т</u> ,	Ъ.	тĘ						170	100
1000, SAN FRANCISCO, CA 9 ANTEA GROUP, 5910 RICE CF		v	C.L.	<u> </u>	10	0	_	LEGAL CONSUL ENVIRONMENTAI			119	<u>,482.</u>
SHOREVIEW. MN 55126	LUUN FRW	Ŧ	ОТ .	. <u>ت</u>	тU	υ,		CONSULTING	-		163	.687.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 8

Pa	rt VII	Statement of Re	even	ue						
		Check if Schedule O	conta	ains a resp	onse	or note to any line		(D)	(0)	
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ស ស	1 a	Federated campaigns		1a		35,168.				
ran:	b	Membership dues								
D D O	с	Fundraising events								
ifts ar A	d	Related organizations								
s, G	е	Government grants (conti								
Sir	f	All other contributions, gifts,								
buti		similar amounts not included				16,506,987.				
Iot	q	Noncash contributions included in			\$	506,641.				
Contributions, Gifts, Grants and Other Similar Amounts	h	Total. Add lines 1a-1f					16,542,155.			
						Business Code				
Ð	2 a	ATTORNEY AWARDS & S	ETTI	EMENTS		541100	156,681.	156,681.		
vic	b	CONFERENCES				541100	54,163.	54,163.		
Ser	с						· · · · ·			
an	d									
Program Service Revenue	е									
Pre	f	All other program service	reve	nue						
		Total. Add lines 2a-2f					210,844.			
	3	Investment income (inclue								
		other similar amounts)					596,748.			596,748.
	4	Income from investment of								
	5	5 Royalties					1,976.			1,976
				(i) Re	al	(ii) Personal				
	6 a	Gross rents	6a							
	b	Less: rental expenses	6b							
	с	Rental income or (loss)	6c							
	d	Net rental income or (loss	s)							
	7 a	Gross amount from sales of		(i) Secur	ities	(ii) Other				
		assets other than inventory	7a	375,	331.					
	b	Less: cost or other basis								
ne		and sales expenses	7b		Ο.					
/en	с	Gain or (loss)	7c	375,	331.					
Revenue	d	Net gain or (loss)			<u></u>		375,331.			375,331.
e		Gross income from fundraisi								
Oth		including \$		of						
		contributions reported on	ı line	1c). See						
		Part IV, line 18			8a					
	b	Less: direct expenses			8b					
	С	Net income or (loss) from	fund	Iraising eve	ents					
	9 a	Gross income from gamir	ng ac	tivities. Se	e					
		Part IV, line 19			9a					
	b	Less: direct expenses			9b					
	с	Net income or (loss) from	gam	ing activiti	es	[
	10 a	Gross sales of inventory,	less	returns						
		and allowances			10a					
	b	Less: cost of goods sold			10b					
	с	Net income or (loss) from	sales	s of invente	ory					
s						Business Code				
e e		INSURANCE PROCEEDS				524298	160,000.	160,000.		
ane		OTHER INCOME				900099	82,964.	82,964.		
Miscellaneous Revenue		CURRENCY EXCHANGE G				900099	-2,741.			-2,741.
Mis	d	All other revenue								
	е	Total. Add lines 11a-11d		<u></u>			240,223.			
	12	Total revenue. See instruction	ons				17,967,277.	453,808.	0.	971,314.

ANIMAL LEGAL DEFENSE FUND, INC.

Form 990 (2023)

94-2681680

Page **9**

332010 12-21-23

Form 990 (2023)

ANIMAL LEGAL DEFENSE FUND, INC. Part IX Statement of Functional Expenses

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Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

<u></u>	Check if Schedule O contains a respor				
	ot include amounts reported on lines 6b, Bb, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	515,694.	515,694.		
2	Grants and other assistance to domestic		-		
_	individuals. See Part IV, line 22	116,550.	116,550.		
3	Grants and other assistance to foreign				
Ũ	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	170 001		472 221	
	trustees, and key employees	472,231.		472,231.	
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	8,321,854.	6,344,576.	742,067.	1,235,211.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	296,796.	241,234.	13,039.	42,523.
9	Other employee benefits	784,329.	558,587.	92,363.	133,379.
10	Payroll taxes	628,193.	502,743.	38,670.	86,780.
11	Fees for services (nonemployees):		,		
	Management	391,944.	362,149.	18,888.	10,907.
	Legal	110,863.	41,183.	62,815.	6,865.
	Accounting			02,013.	0,003.
	Lobbying	342,111.	342,111.		402 607
е	Professional fundraising services. See Part IV, line 17	423,687.		04 504	423,687.
f	Investment management fees	94,501.		94,501.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch 0.)	790,588.	692,863.	31,944.	65,781.
12	Advertising and promotion	86,758.	62,092.	99.	24,567.
13	Office expenses	158,460.	37,491.	7,585.	113,384.
14	Information technology	336,903.	324,821.	9,794.	2,288.
15	Royalties				
16	Occupancy	71,095.	57,565.	5,899.	7,631.
17	Travel	454,971.	406,312.	20,465.	28,194.
18	Payments of travel or entertainment expenses		, .		- / -
10	for any federal, state, or local public officials				
10	Conferences, conventions, and meetings	51,711.	50,242.	1,229.	240.
19 20		51,111.	50,2420	±,227•	230.
20	Interest				
21	Payments to affiliates	56,041.	12 672	E 000	7 200
22	Depreciation, depletion, and amortization	111,731.	43,672.	<u>5,089</u> . 10,145.	7,280. 14,514.
23	Insurance	111,/31.	87,072.	10,145.	14,514.
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.)				
9	DIRECT MARKETING	2,122,705.	1,202,391.		920,314.
	PRINTING & PUBLICATION	139,972.	117,596.	57.	22,319.
	EQUIPMENT RENTAL	77,387.	76,512.	360.	515.
	POSTAGE & DELIVERY	22,091.	15,534.	1,293.	5,264.
		44,091.	10,004.	1,493.	5,204.
	All other expenses	16 070 166		1 600 500	2 1 5 1 6 4 2
25	Total functional expenses. Add lines 1 through 24e	16,979,166.	12,198,990.	1,628,533.	3,151,643.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here X if following SOP 98-2 (ASC 958-720)	1,488,835.	1,278,616.	0.	210,219.

ANIMAL LEGAL DEFENSE FU	JND, INC
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		Check if Schedule O contains a response or not	e to an	line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			3,602,434.	1	3,646,319.
	2	Savings and temporary cash investments			551,905.	2	867,785.
	3	Pledges and grants receivable, net			3,075,635.	3	2,329,674.
	4	Accounts receivable, net			18,943.	4	106,902.
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, subst					
		controlled entity or family member of any of the				5	
	6	Loans and other receivables from other disquali	•				
		under section 4958(f)(1)), and persons described				6	
S	7	Notes and loans receivable, net			7		
Assets	8	Inventories for sale or use				8	
As	9				662,734.	9	417,359.
		Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	2,180,042.			
	Ь	Less: accumulated depreciation	10b	800,076.	1,436,007.	10c	1,379,966.
	11	Investments - publicly traded securities		12,777,615.	11	14,664,387.	
	12	Investments - other securities. See Part IV, line 1		3,977.	12	0.	
	13	Investments - program-related. See Part IV, line		- / -	13		
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11		0.	15	217,342.	
	16	Total assets. Add lines 1 through 15 (must equ	22,129,250.	16	23,629,734.		
	17	Accounts payable and accrued expenses	1,555,306.	17	1,700,220.		
	18	Grants payable		875,342.	18	693,170.	
	19	Deferred revenue		17,917.	19	6,004.	
	20	—			•	20	
	21	Escrow or custodial account liability. Complete				21	
	22	Loans and other payables to any current or form					
Liabilities		trustee, key employee, creator or founder, subst					
ilidi		controlled entity or family member of any of the				22	
Lia	23	Secured mortgages and notes payable to unrela		F		23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pa	•				
		parties, and other liabilities not included on lines					
		of Schedule D	,			25	
	26				2,448,565.	26	2,399,394.
		Organizations that follow FASB ASC 958, che					· ·
es		and complete lines 27, 28, 32, and 33.					
anc	27				17,717,966.	27	19,901,979.
Bala	28	Net assets with donor restrictions	1,962,719.	28	1,328,361.		
Ιp		Organizations that do not follow FASB ASC 9			· · · ·		· · ·
Бu		and complete lines 29 through 33.	,				
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds				29	
iets	30	Paid-in or capital surplus, or land, building, or ec				30	
Ass	31	Retained earnings, endowment, accumulated in				31	
let ,	32	Total net assets or fund balances			19,680,685.	32	21,230,340.
Z	33	Total liabilities and net assets/fund balances			22,129,250.	33	23,629,734.

Form **990** (2023)

Form 990 (2023) AN Part X Balance Sheet

	990 (2023) ANIMAL LEGAL DEFENSE FUND, INC.	94-2	268168	0 р	_{age} 12			
Pa	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	17,9	<u>67,2</u>	<u>277.</u>			
2	Total expenses (must equal Part IX, column (A), line 25)	2	16,9	79,1	L66.			
3	Revenue less expenses. Subtract line 2 from line 1	3	9	988,111.				
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	19,6	80,6	585.			
5	Net unrealized gains (losses) on investments	5	5	561,544.				
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	21,2	30,3	340.			
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>					
				Yes	s 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	О.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2	а	X			
	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?		2	b X				
	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?		2	c X				
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.						
3a	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?		3	а	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		3					
			-	000				

Form **990** (2023)

Department of the Treasury Internal Revenue Service

/ F	0001
(Form	990)

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.

OMB No. 1545-0047
2023
Open to Public Inspection

Name of the organization

Name	e of t	he organization						Employer	identification number
				EFENSE FUND,					4-2681680
Par	tl	Reason for Public C	Charity Status.	All organizations must c	omplete th	nis part.) S	ee instruction	S.	
The o	rgan	ization is not a private found	ation because it is: (F	For lines 1 through 12, cl	neck only	one box.)			
1 [A church, convention of chu	urches, or associatio	n of churches described	in sectio	n 170(b)(1)(A)(i).		
2 [A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)							
3 [A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).							
4 [A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,							
		city, and state:							
5 [An organization operated for		lege or university owned	or operat	ed by a go	vernmental u	nit describe	ed in
г		section 170(b)(1)(A)(iv). (Complete Part II.)							
6 [A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).							
7 [X	An organization that normal	•	ntial part of its support fr	om a gove	ernmental ı	unit or from th	ne general p	public described in
г	_	section 170(b)(1)(A)(vi). (C							
8 [A community trust describe			-				
9 [An agricultural research org						-	-
		or university or a non-land-g	grant college of agricu	ulture (see instructions).	Enter the i	name, city,	, and state of	the college	or
10		university: An organization that normal	Ilv receives (1) more t	than 33 1/3% of its supp	ort from c	ontribution	is membersh	in fees and	d gross receipts from
		activities related to its exem							
		income and unrelated busin		•	. ,				•
		See section 509(a)(2). (Cor		(,					,
11 [An organization organized a	-	velv to test for public saf	etv. See	section 50)9(a)(4).		
12		An organization organized a	-	•	•			rrv out the	purposes of one or
		more publicly supported or	-	-	-			•	
		lines 12a through 12d that	-						
а		Type I. A supporting orga				-		-	aivina
		the supported organization		-	• • • •	-			
		organization. You must c							1-1
b		Type II. A supporting orga	-		ion with its	s supporte	d organizatio	n(s), by hay	ina
-		control or management of	-				-		-
		organization(s). You mus						,	
с		Type III functionally inte	-		in connect	tion with, a	nd functional	lv integrate	d with
-		its supported organization						.,	u,
d] Type III non-functionally		-				ted oraaniz	ation(s)
		that is not functionally int						-	
		requirement (see instructi		• •	•				
е		Check this box if the orga		-				II. Type III	
		functionally integrated, or					·) [·, ·) [·	., .,	
f	Ente	er the number of supported o							
		vide the following information	•						
	(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	anization listed	(v) Amount of	monetary	(vi) Amount of other
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see ir	structions)	support (see instructions)
Total									

ANIMAL LEGAL DEFENSE FUND, INC.

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	ction A. Public Support			-			
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	13395139.	13772235.	14457297.	18626854.	16542155.	76793680.
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	e	13395139.	13772235.	14457297.	18626854	16542155.	76793680.
	The portion of total contributions	13333133.	15//2255.	111572570	100200340	10342133.	101550001
5	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,						2611405
	column (f)						3611495.
	Public support. Subtract line 5 from line 4.						73182185.
Sec	ction B. Total Support			1	1		
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7	Amounts from line 4	13395139.	13772235.	14457297.	18626854.	<u>16542155.</u>	76793680.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	167,446.	192,483.	377,257.	441,781.	598,724.	1777691.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)		40,281.	42,145.	8,244.	-2,741.	87,929.
11	Total support. Add lines 7 through 10				, i		78659300.
	Gross receipts from related activities,	etc. (see instruction	ons)				,968,727.
	First 5 years. If the Form 990 is for th		,	fourth or fifth tax	vear as a section 5		,,
	organization, check this box and sto						
Sec	ction C. Computation of Publi						
	Public support percentage for 2023 (I		-	column (f))		14	93.04 %
	Public support percentage from 2022					15	90.92 %
	33 1/3% support test - 2023. If the o					· · · · · · · · · · · · · · · · · · ·	
100	stop here. The organization qualifies						V
h	33 1/3% support test - 2022. If the		-		line 15 is 33 1/3%		
	and stop here. The organization qual						
17~	10% -facts-and-circumstances test		• •		- 13 16a or 16b a		
17 a							
	and if the organization meets the fact			-		-	
1-	meets the facts-and-circumstances te	0		, ,,	•	IZa and lina 15 ia	
a	10% -facts-and-circumstances test	-					10% OF
	more, and if the organization meets the						
40	organization meets the facts-and-circu		•				
18	Private foundation. If the organization	n did not check a l	box on line 13, 16	a, 160, 17a, or 17b	o, check this box a	na see instructions	<u> </u>

Schedule A (Form 990) 2023

	(Complete only if you checked	the box on line 10) of Part I or if the o	organization failed	to qualify under F	Part II. If the organiz	ation fails to
	qualify under the tests listed b	elow, please comp	olete Part II.)				
Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, 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 bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization'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 \dots						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
t	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						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support					•	
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9	Amounts from line 6						
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
k	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	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.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for th	e organization's fi	rst, second, third,	fourth, or fifth tax	year as a section s	501(c)(3) organizatio	on,
	check this box and stop here	-			•		·
See	ction C. Computation of Publi	c Support Per	centage				
15	Public support percentage for 2023 (I	ine 8, column (f), d	livided by line 13, o	column (f))		15	%
	Public support percentage from 2022					16	%
	ction D. Computation of Inves					•	
	Investment income percentage for 20			ne 13, column (f))		17	%
	Investment income percentage from		- · · · · · · · · · · · ·			18	%
	33 1/3% support tests - 2023. If the					33 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box ar						
k	33 1/3% support tests - 2022. If the						
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						

ANIMAL LEGAL DEFENSE FUND,

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

INC.

Schedule A (Form 990) 2023

94-2681680 Page 3

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.)

ANIMAL LEGAL DEFENSE FUND,

INC.

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.
- 2 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")? // "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 6 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).
- 8 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.
- b 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 disgualified 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.)

10b Schedule A (Form 990) 2023

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

Yes

No

SCHE	equie P		74 2001	.00	V Pa	age o
Pa	rt IV	Supporting Organizations (continued)				
					Yes	No
11	Has t	the organization accepted a gift or contribution from any of the following persons?				
а	A per	rson who directly or indirectly controls, either alone or together with persons described on lines 11b and				
	11c t	below, the governing body of a supported organization?		1a		
b	A fan	nily member of a person described on line 11a above?		1b		
с	A 359	% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide				
		<i>il in</i> Part VI.	1	1c		
Sec	tion	B. Type I Supporting Organizations				
					Yes	No
1	more direc	the governing body, members of the governing body, officers acting in their official capacity, or membership of one supported organizations have the power to regularly appoint or elect at least a majority of the organization's of the organization, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) activity operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization had more than one supported organization.	fficers,			

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TNC

supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,

organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the

upervised. or controlled the supporting organization. Section C. Type II Supporting Organizations

λΝΤΜΛΤ

Yes 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

Section D.	All Type	III Supporting	Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	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		

Section E. Type III Functionally Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 1
- The organization satisfied the Activities Test. Complete line 2 below. а
- The organization is the parent of each of its supported organizations. Complete line 3 below. h

с	The organization supported a governmental entity.	Describe in Part VI how	vou supported a	overnmental entity	(see instructions).

- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? 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.
- b 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 these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.
- b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.

2a

2b

3a

Yes No

1

2

No

Sche	dule A (Form 990) 2023 ANIMAL LEGAL DEFENSE FU			94-2681680 Page 6
Pa				
1	Check here if the organization satisfied the Integral Part Test as a qualifyir	ng trust on	Nov. 20, 1970 (explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mus	t complete	e Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functiona	lly integrat	ed Type III supporting org	anization (see

instructions).

Schedule A (Form 990) 2023

94-2681680 Page 6

	(Form 990) 2023	A
Part V	Type III Non-Fur	ictiona

Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations (continued)
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		1
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity		2	2
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	}
4	Amounts paid to acquire exempt-use assets		2	ł 🛛
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)	Ę	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.		e	j
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	3
9	Distributable amount for 2023 from Section C, line 6		ę	,
10	Line 8 amount divided by line 9 amount		10)
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2023 (reason-			
	able cause required - explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2023			
a	From 2018			
b	From 2019			
с	From 2020			
d	From 2021			
е	From 2022			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2023 distributable amount			
i	Carryover from 2018 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2023 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2023 distributable amount			
с	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2023, 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 2023. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2024. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2019			
	Excess from 2020			
	Excess from 2021			
	Excess from 2022			
	Excess from 2023			

Schedule A (Form 990) 2023

Schedule A (Form 990) 2023	ANIMAL LEGAL DEFENSE FUND, INC. 94-2681680 Page 8
Part VI Supplemental Part IV, Section A, line 1; Part IV, Sect	Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; 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, tion 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, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
SCHEDULE A, PART	II, LINE 10, EXPLANATION FOR OTHER INCOME:
GROSS INCOME FRO	M FUNDRAISING EVENTS
2019 AMOUNT: \$	0.
2020 AMOUNT: \$	53,088.
2021 AMOUNT: \$	56,030.
2022 AMOUNT: \$	0.
2023 AMOUNT: \$	0.
CURRENCY EXCHANG	E GAIN/LOSS
2019 AMOUNT: \$	0.
2020 AMOUNT: \$	-12,807.
2021 AMOUNT: \$	-13,885.
2022 AMOUNT: \$	8,244.
2023 AMOUNT: \$	-2,741.
SCHEDULE A, PART	II, SECTION A, COLUMN (A):
THE ORGANIZATION	CHANGED ITS YEAR END TO JUNE 30 DURING 2020, RESULTING
IN A SHORT YEAR	FROM JANUARY 1, 2020 TO JUNE 30, 2020.

ns.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year ______\$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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

** PUBLIC DISCLOSURE COPY **

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF. Go to www.irs.gov/Form990 for the latest information.

INC.

2023

Schedule B (Form 990) (2023)

OMB No. 1545-0047

Employer identification number

94-2681680

Filers of:	Section:
Form 990 or 990-EZ	\fbox 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not 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
, ,	on is covered by the General Rule or a Special Rule .
Note: Only a section 50"	1(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instruction

ANIMAL LEGAL DEFENSE FUND

Schedule B

Department of the Treasury Internal Revenue Service

Name of the organization

rm	990)		

Organization type (check one):

(b)	(a)
Name, address, and ZIP +	No.
	1

Part I

(a)

No.

(a)

No.

3

2

Schedule B (Form 990) (2023)	
Name of organization	

ANIMAL LEGAL DEFENSE FUND, INC.

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(b)

(b)

Employer identification number

(d)

Type of contribution

X

94-2681680

Person Payroll

Noncash

(Complete Part II for noncash contributions.) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution X Person Payroll 417,503. Noncash \$ (Complete Part II for noncash contributions.) (d) (c) **Total contributions** Type of contribution Name, address, and ZIP + 4 X Person Pavroll

(c)

Total contributions

\$

350,000.

		\$ <u>500,000.</u>	Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
4		\$362,643.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
<u> </u>	Name, address, and ZIP + 4	Total contributions	Type of contribution Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
6		\$440,922.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule E Name of or	3 (Form 990) (2023)	Empl	Pag oyer identification numbe
	-		
ANIMAI	LEGAL DEFENSE FUND, INC.	9	4-2681680
Part I	Contributors (see instructions). Use duplicate copies of Part I i	f additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$369,550.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$661,250.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution

Person Payroll Noncash

(Complete Part II for noncash contributions.)

Schedule B (Form 990) (2023)

\$

		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_		\$	
(a) No. om art I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-		\$	
(a) No. om art I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
a) Io. om art I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-		\$	
(a) No. om art I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(b)

Description of noncash property given

Name of organization

ANIMAL LEGAL DEFENSE FUND, INC.

Employer identification number

(d)

Date received

94-2681680

(c)

FMV (or estimate)

(See instructions.)

Part II

(a)

No.

from

Part I

Schedule B (I	Form 990) (2023)			Page 2		
Name of orga	anization			Employer identification number		
ΔΝΤΜΔΤ.	LEGAL DEFENSE FUND, IN	IC.		94-2681680		
Part III	Exclusively religious, charitable, etc., contributio	ns to organizations describe		1(c)(7), (8), or (10) that total more than \$1,000 for the year		
f	from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious, cl	through (e) and the following naritable, etc., contributions of \$1,	Ine entry. For or ,000 or less for th	ganizations ie year. (Enter this info. once.) \$		
(a) No.	Use duplicate copies of Part III if additional s	pace is needed.				
from Part I	(b) Purpose of gift	(c) Use of git	ft	(d) Description of how gift is held		
Parti						
-						
-						
		(e) Transfe	r of gift			
		(e) Transie	rorgin			
	Transferee's name, address, ar	d ZI P + 4	R	elationship of transferor to transferee		
-						
-						
-						
(a) No. from	(b) Purpose of gift	(c) Use of git	ft	(d) Description of how gift is held		
Part I				(d) Description of now girl is neid		
-						
-						
	(e) Transfer of gift					
	Transferee's name, address, ar	d 7I D + <i>A</i>	P	elationship of transferor to transferee		
-						
-						
(a) No.						
from Part I	(b) Purpose of gift	(c) Use of git	ft	(d) Description of how gift is held		
-						
-						
-						
	(e) Transfer of gift					
	Transferee's name, address, and ZIP + 4		R	elationship of transferor to transferee		
-						
(a) No	1					
(a) No. from	(b) Purpose of gift	(c) Use of git	ft	(d) Description of how gift is held		
Part I						
-						
-						
	(a) Transfer of sift					
	(e) Transfer of gift					
	Transferee's name, address, ar	d ZIP + 4	R	elationship of transferor to transferee		
_						
-						
-						

SCHEDULE C	Political Campaign and Lobbying Activities
(Form 990)	
	For Organizations Exempt From Income Tax Under Section 501(c) and Section 527
Department of the Treasury	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.

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.

Internal Revenue Service

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) 	i), or (6) organizations: Complete Part III.
NI 6 1 11	

ivar	ne or orga	nization				Emplo	byer identification	n number
		ANIMAL	LEGAL DEFENSE FUN	D, INC.			94-26810	580
Pa	art I-A	Complete if the org	anization is exempt under	r section 501(c) o	or is a section 52	27 org	anization.	
	Political Voluntee	campaign activity expendit r hours for political campai	gn activities			-		
Pa	art I-B	Complete if the org	anization is exempt under	section 501(c)(3	3).			
			incurred by the organization under					
2	Enter the	amount of any excise tax	incurred by organization managers	s under section 4955		\$		
3	If the org	anization incurred a sectio	n 4955 tax, did it file Form 4720 fo	r this year?			Yes	No No
4a	a Was a co	prrection made?					. Yes	No
_	- /	describe in Part IV.					<u></u>	
Pa	art I-C	Complete if the org	anization is exempt under	r section 501(c), e	except section 5	501(c)	(3).	
1	Enter the	e amount directly expended	I by the filing organization for secti	on 527 exempt function	on activities	\$		
2	Enter the	e amount of the filing organ	ization's funds contributed to othe	r organizations for sec	ction 527			
	exempt f	unction activities				\$		
3	Total exe	empt function expenditures	. Add lines 1 and 2. Enter here and	d on Form 1120-POL,				
4	Did the f	iling organization file Form	1120-POL for this year?				Yes	No
5			nployer identification number (EIN		-			
			tion listed, enter the amount paid f				-	
		•	omptly and directly delivered to a s			eparate	segregated func	l or a
	political	action committee (PAC). If	additional space is needed, provid	e information in Part I	V.			
		(a) Name	(b) Address	(c) EIN	(d) Amount paid filing organizatic funds. If none, ent	on's	(e) Amount of contributions re- promptly and delivered to a political organ If none, ent	ceived and directly separate nization.

OMB No. 1545-0047

23 ΖU Open to Public Inspection

	edule C (Form 990) 2023 ANIMA	L LEGAL DEFENSE FUND, INC.		681680 Page 2					
Pa	rt II-A Complete if the organizatio section 501(h)).	n is exempt under section 501(c)(3) and file	ed Form 5768 (ele	ction under					
	 A Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures). B Check if the filing organization checked box A and "limited control" provisions apply. 								
		oying Expenditures eans amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals					
1a	Total lobbying expenditures to influence publ	ic opinion (grassroots lobbying)	107,109.						
b	Total lobbying expenditures to influence a leg		311,780.						
с	Total lobbying expenditures (add lines 1a and	i 1b)	418,889.						
d			16,042,089.						
е	Total exempt purpose expenditures (add lines	s 1c and 1d)	16,460,978.						
f	Lobbying nontaxable amount. Enter the amount		973,049.						
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:							
	not over \$500,000,	20% of the amount on line 1e.							
	over \$500,000 but not over \$1,000,000,	\$100,000 plus 15% of the excess over \$500,000.							
	over \$1,000,000 but not over \$1,500,000,	\$175,000 plus 10% of the excess over \$1,000,000.							
	over \$1,500,000 but not over \$17,000,000,	\$225,000 plus 5% of the excess over \$1,500,000.							
	over \$17,000,000,	\$1,000,000.							
g	Grassroots nontaxable amount (enter 25% of	line 1f)	243,262.						
h	Subtract line 1g from line 1a. If zero or less, e	nter -0-	0.						
i	Subtract line 1f from line 1c. If zero or less, en	nter -0-	0.						
j	If there is an amount other than zero on eithe	r line 1h or line 1i, did the organization file Form 4720	_						
	reporting section 4911 tax for this year?			Yes No					

4-Year Averaging Period Under Section 501(h)

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

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

Lobbying Expenditures During 4-Year Averaging Period											
Calendar year (or fiscal year beginning in)	(e) Total										
2a Lobbying nontaxable amount	462,916.	896,745.	994,042.	973,049.	3,326,752.						
 b Lobbying ceiling amount (150% of line 2a, column(e)) 					4,990,128.						
c Total lobbying expenditures	183,062.	393,558.	483,043.	418,889.	1,478,552.						
d Grassroots nontaxable amount	115,729.	224,186.	248,511.	243,262.	831,688.						
e Grassroots ceiling amount (150% of line 2d, column (e))					1,247,532.						
f Grassroots lobbying expenditures	61,515.	108,037.	137,987.	107,109.	414,648.						

Schedule C (Form 990) 2023

ANIMAL LEGAL DEFENSE FUND, INC.

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)).

For e	For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description)	(b)	
	olobbying 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: Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
	Media advertisements?				
	Mailings to members, legislators, or the public?				
	Publications, or published or broadcast statements?				
	Grants to other organizations for lobbying purposes?				
	Direct contact with legislators, their staffs, government officials, or a legislative body?				
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
-	Other activities?				
	Total. Add lines 1c through 1i				
	Did the activities in line 1 cause the organization to not be described in section 501(c)(3)?				
	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 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	n 501(c)(5), or sec	tion	
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the	e prior year?	3		
	t 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 ' answered "Yes."	'No" OR (b) Part I		3, is
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic	al		l	
	expenses for which the section 527(f) tax was paid).			1	
	Current year				
	Carryover from last year				
-	Total				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exce			l	
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and po			1	
	expenditures next year?		4		
5 Dar	Taxable amount of lobbying and political expenditures. See instructions	<u></u>	5		
Par					
Provi	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part II-A	 Ines 1 a 	nd 2 (see	

instructions); and Part II-B, line 1. Also, complete this part for any additional information.

SCHEDULE D	0
(Form 990)	

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.

INC.

OMB No. 1545-0047
2023
Open to Public
Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

ANIMAL LEGAL DEFENSE FUND,

Employer identification number

94-2681680

I Total number at end of year (a) Donor advised Lunds (b) Funds and other accounts 1 Total number at end of year (a) Aggregate value of contributions to (during year) (b) Aggregate value of contributions to (during year) 2 Aggregate value of grants from (during year) (b) Aggregate value of agrants from (during year) (c) Aggregate value at end of year (c) Aggregate value of agrants from (during year) 5 Did the organization inform all donors and donor advisors in writing that grant funds can be used only Yes No 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only Yes No Particle (d) conservation easements field by the organization is exclusion; (c) Feesevation of a bistorically important land area Propose(d) conservation easements field by the organization in exclusion; (c) Preservation of a corrited historic Structure Preservation of a corrited historic Structure Preservation of open space 2 Complete lines 2 attrivuing 12 of the organization in education line 2a	Pa	t I Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		or Accounts. Complete if the
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 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASE ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASE ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of these items. b If the organization elected as permitted under FASE ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets for financi		year		
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and section 170(h)(4)(B)(ii)? Yes No 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. Ia If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items. b If the organization received on Form 990, Part X \$	7	Amount of expenses incurred in monitoring, inspecting, handli	ing of violations, and enforcing conserva	tion easements during the year
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b Assets included in Form 990, Part X \$	~		-	2

Part IV Escrow and Custodial Arrangements Complete if the organization answerd 'Yes' on Form 990, Part V, line 9, or reported an amount on Form 990, Part X, line 21. Ia Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? Ves No b If 'Yes,' explain the arrangement in Part XIII and complete the following table: Amount 1d Image: Complete if the organization include an amount on Form 990, Part X, line 21, for escrew or custodial account liability? Ves No b If 'Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. Image: Complete if the organization include an amount on Form 990, Part X, line 21, for escrew or custodial account liability? Ves No D Id the organization include an amount on Form 990, Part X, line 21, for escrew or custodial account liability? Ves No Part V Endowment Funds Complete if the organization answerd 'Yes' on Form 990, Part IV, line 10. Image: Complete if the organization answerd 'Yes' on Form 990, Part IV, line 10. Ia Beginning of year balance 6, 834, 004, 5, 913, 166, 7, 012, 628, 5, 550, 089, 4, 44, 394, 1364, 152, 619, 123, -1, 027, 591, 1, 277, 248, 977, 600, 0 Garats orscholarships Image: Complete if the organization answerd 'Yes' on Form 990, Part IV, line 10, 228, 40, 112, g End of year balance 56, 584, 43, 707, 71, 871, 40, 328, 40, 112, 67, 913, 166, 7, 012, 628, 5, 578, 903, 2 Provide the estimated	Sche	dule D (Form 990) 2023 ANIMAL	LEGAL DEFEN	SE FUND,	INC.		9	4-26	81680) Pa	age 2
collection terms (check all that apply). a b b coloarly research c Previde activition c Dhe c Previde acception of the organization is collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to to be solid to raise hunds rather than to be maintained as part of the organization collection? Yes Ne Part M Escrew and Custodial Arrangements Complete if the organization collection? Yes Ne Part M Escrew and Custodial Arrangements Complete if the organization collection? Yes Ne 9 If Yes No If the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on form 980, Part X, line 21, for escrew or custodial account liability? Image: the organization include an amount on Form 990, Part X, line 21, for escrew or custodial account liability? Image: the organization include an amount on Form 990, Part X, line 21, for escrew or custodial account liability? Image: the organization include an amount on Form 990, Part X, line 21, for escrew or custodial account liability? Image: the organization answered Yes' on Form 990, Part X, line 21, organization answered Yes' on Form 990, Part X, line 21, 027, 591, 147, 022, 628, 59, 593, 1467, 022, 147, 022, 628, 59, 593, 1467, 022, 10, 027, 591, 12, 277, 248, 9977, 600, 60, 594, 145	Par	t III Organizations Maintaining C	ollections of Art	, Historical Tre	easures, or (Other S	Similar A	Assets	(contin	ued)	
a Public exhibition d Loan or exchange program b Scholarly research e Other 2 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XII. 5 During the year, did the organization solit creative donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization answered 'Yes' on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 900, Part X, line 21. Is the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account is additions during the year c Beginning balance 16 d Additions during the year 16 e Distributions during the year 16 1a Distributions during the year 16 1b Distributions during the year 16 1c 14 17 2b Distributions during the year 16 1c 16 16 16 1d Distributions during the year 16 16 1d Distregenization include an amount on Form 990, Part X, line	3	Using the organization's acquisition, accession	on, and other records	, check any of the	following that m	nake signi	ificant us	e of its			
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To be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No Part IV Escrow and Custodial Arrangements Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X. In is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X. In is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X. In its the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X. In its the organization answered "Yes" on Form 990, Part IV, line 10. I Beginning balance Int Int Int Int Int 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Int Int Int 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Int Int Int 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Int Int Int 2a Did the organization include an amount on Form 990, Part X, line 10. Int (Interviewas back (e) Four years back (f) (Four years back (f) (Four years back (f) (Four years back (e) Four years back (f) (f) (f) (f) (f	4	Provide a description of the organization's co	llections and explain	how they further t	ne organization'	's exempt	t purpose	in Part	XIII.		
Part IV Escrow and Custodial Arrangements Complete if the organization answerd "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Ia Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. Ves No b If 'Yes,' explain the arrangement in Part XIII and complete the following table: Image: Complete intermediary for contributions or other assets not included on Form 990, Part X, line 21, for escrew or custodial account liability? Ves No c Beginning balance Image: Complete inthe organization include an amount on Form 990, Part X, line 21, for escrew or custodial account liability? Ves No b If 'Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII Image: Complete inthe organization include an amount on Form 990, Part X, line 21, for escrew or custodial account liability? Ves No Der the organization include an amount on Form 990, Part X, line 21, for escrew or custodial account liability? Ves No Part V Endowment Funds Complete if the organization answered 'Yes' on Form 990, Part IV, line 10. Image: Complete inthe organization answered 'Yes' on Form 990, Part IV, line 10. Image: Complete inthe organization is complete inthe organization is set 42, 22, 12, 25, 619, 147, 021, 218, 619, 147, 021, 218, 619, 147, 021, 218, 619, 147, 021, 218, 619, 143, 200, 1	5	During the year, did the organization solicit of	r receive donations of	f art, historical trea	sures, or other :	similar as	sets		_		_
reported an amount on Form 990, Part X, line 21. 1a is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X will and complete the following table:	_								_		No
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b Buildings 1,583,533. 485,555. 1,097,978. c Leasehold improvements 142,200. 142,200. 0		Description of property				. ,			(d) Bool	c value	e
b Buildings 1,583,533. 485,555. 1,097,978. c Leasehold improvements 142,200. 142,200. 0	1a	Land		28	1,988.				281	.,98	38.
c Leasehold improvements						48	5, <u>55</u>	5.			
											0.
e Other				17	1,123.	17	1,12				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X. line 10c. column (B))	Tota	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part X	(, line 10c, column	<u>(B))</u>				1,379	9,9	56.

Schedule D (Form 990) 2023

Schedule D	(Form 990) 2023	ANIMAL	LEGAI	DEFENSE	FUNI	D, INC.	94-2681680 Pa	age 3
Part VII	Investments -	Other Securi	ties					
	Complete if the or	ganization answer	ed "Yes" o	n Form 990, Part	IV, line 1	11b. See Form 990, Pa		
(a) Descrip	tion of security or cate	egory (including name o	of security)	(b) Book valu	le	(c) Method of valu	ation: Cost or end-of-year market value)
(1) Financia	al derivatives							
(2) Closely	held equity interest	s						
(3) Other								
(A)								
(B)								
(C)								
(D)								
(E)								
(F)								
(G)								
(H)								
Total. (Col. (I	o) must equal Form 99 Investments -	90, Part X, line 12, co	ol. (B))					
]	•		n Form 000 Port	IV line 1	11c. See Form 990, Pa	t X line 13	
	(a) Description of			(b) Book valu			ation: Cost or end-of-year market value	<u></u>
(4)	(a) Description of	n investment		(b) BOOK Vail	91		ation. Cost of end-of-year market value	
<u>(1)</u>								
(2)								
(3)								
<u>(4)</u>								
(5)								
<u>(6)</u>								
(7) (8)								
(9)								
	o) must equal Form 99	0 Part X line 13 cc	ol (B))					
Part IX	Other Assets	, , , , , , , , , , , , , , , , , , ,				L		
	Complete if the or	ganization answer	ed "Yes" c	n Form 990, Part	IV, line 1	11d. See Form 990, Pa	rt X, line 15.	
			(a) [Description			(b) Book value	
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
Total. (Colu	mn (b) must equal F	<u>Form 990, Part X, li</u>	ne 15, col.	<u>(B))</u>				
Part X	Other Liabiliti							
		-		on Form 990, Part	IV, line 1	11e or 11f. See Form 9		
<u>1.</u>		Description of liabi	lity				(b) Book value	
	eral income taxes							
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9) Tatal (2) (<i>4</i>)							
ι οται. (Colu	<u>mn (b) must equal F</u>	<u>orm 990, Part X, li</u>	<u>ne 25, col.</u>	<u>(B))</u>	<u></u>	<u></u>		

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

X

Sche	dule D (Form 990) 2023 ANIMAL LEGAL DEFENSE FUND,	INC.		94-	2681680	Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Stateme	nts Witl				
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a					
1	Total revenue, gains, and other support per audited financial statements			1	21,793	<u>,653.</u>
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	. 2a	561,544.			
b	Donated services and use of facilities	. 2b	3,359,333.			
с	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIII.)	2d				
е	Add lines 2a through 2d			2e	3,920	,877.
3	Subtract line 2e from line 1			3	17,872	<u>,776.</u>
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b		94,501.			
b	Other (Describe in Part XIII.)	4b				
С	Add lines 4a and 4b			4c		,501.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	17,967	,277.
Ра	rt XII Reconciliation of Expenses per Audited Financial Statem		th Expenses per F	tetur	'n	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a				00 040	
1	Total expenses and losses per audited financial statements			1	20,243	,998.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1	2 250 222			
а	Donated services and use of facilities		3,359,333.			
b	Prior year adjustments					
С	Other losses					
d	, , , , , , , , , , , , , , , , , , , ,				2 2 5 0	222
е				2e	3,359	
3	Subtract line 2e from line 1			3	16,884	,005.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1	04 501			
а	Investment expenses not included on Form 990, Part VIII, line 7b		94,501.			
b	Other (Describe in Part XIII.)	4b			04	E 0 1
c	Add lines 4a and 4b			4c		,501.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	16,979	,100.
га						

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 XI, 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:

THESE ACCOUNTS ARE ENVISIONED TO LAST IN PERPETUITY; THERE IS NO

"SPEND-DOWN" GOAL. INVESTMENT EARNINGS ARE REINVESTED FOR LONG-TERM GROWTH

PURPOSES. ACCORDINGLY, AT A MINIMUM, THE ORGANIZATION EXPECTS ITS POLICY

TO KEEP PACE WITH INFLATION; AND ALLOW FOR MODEST, ANNUAL WITHDRAWALS

REFLECTING THE AMOUNTS BY WHICH PERFORMANCE EXCEEDS THE RATE OF INFLATION

(WHEN APPLICABLE).

PART X, LINE 2:

THE ORGANIZATION HAS RECEIVED NOTIFICATION FROM THE INTERNAL REVENUE

SERVICE AND THE STATE OF CALIFORNIA THAT IT QUALIFIES FOR TAX-EXEMPT

STATUS UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND SECTION

Schedule D (Form 990) 2023	ANIMAL	LEGAL	DEFENSE	FUND,	INC.	94-2681680 Page 5				
Part XIII Supplemental Inform	Part XIII Supplemental Information (continued)									

23701D OF THE CALIFORNIA REVENUE AND TAXATION CODE. CONTRIBUTIONS TO THE

ORGANIZATION ARE DEDUCTIBLE AS ALLOWED UNDER THE APPLICABLE TAX CODE.

AS OF JUNE 30, 2024, MANAGEMENT EVALUATED THE ORGANIZATION'S TAX POSITIONS AND CONCLUDED THAT THE ORGANIZATION HAD MAINTAINED ITS TAX-EXEMPT STATUS AND HAD NOT TAKEN UNCERTAIN TAX POSITIONS THAT REQUIRED ADJUSTMENT TO THE FINANCIAL STATEMENTS. THEREFORE, NO PROVISION OR LIABILITY FOR INCOME TAXES HAS BEEN INCLUDED IN THE FINANCIAL STATEMENTS.

SCHEDULE G	Suppleme	ental Information Regarding	Func	Iraisi	ng or Gaming A	ctiv	ities	OMB No. 1545-0047
(Form 990)		e organization answered "Yes" on organization entered more than \$1				or 19,	or if the	2023
Department of the Treasury		Attach to Form 990	or Forr	n 990	-EZ.			Open to Public
Internal Revenue Service	Go t	to www.irs.gov/Form990 for instru	ctions	and tl	ne latest information	n.		Inspection
Name of the organizatio								entification number
		LEGAL DEFENSE FUND					94-2681	
	sing Activities. complete this par	Complete if the organization answe t.	ered "Y	es" or	n Form 990, Part IV, I	ine 17	7. Form 990-E2	Z filers are not
 a X Mail solicita b X Internet and c X Phone solic d X In-person so 2 a Did the organization key employees list 	tions I email solicitations itations olicitations on have a written o ted in Form 990, P D highest paid indiv	f Solicita g Specia or oral agreement with any individual eart VII) or entity in connection with p viduals or entities (fundraisers) pursu	ition of ition of I fundra (incluc irofessi	non-g gover aising ling of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?		X Ye	
(i) Name and addres or entity (fund	s of individual	(ii) Activity	or cor	Did raiser ustody utrol of utions?	(iv) Gross receipts from activity	tò (c	Amount paid or retained by) fundraiser red in col. (i)	(vi) Amount paid to (or retained by) organization
CHAPMAN, CUBINE, A	ND HUSSEY -	FUNDRAISING STRATEGY	Yes	No				
331 PARK AVENUE S,	12TH	CONSULTANT		x	5,367,680.		845,825.	4,521,855.
Total	<u></u>		<u></u>	<u></u> .	5,367,680.		845,825.	4,521,855.
3 List all states in wh or licensing.	ich the organizatio	on is registered or licensed to solicit	contrib	utions	or has been notified	it is e	exempt from re	egistration

AL, AK, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, ME, MD, MA, MI, MN, MS, NV, NH, NJ, NM, NY, NC ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI Part II

ANIMAL LEGAL DEFENSE FUND, INC.

94-2681680 Page 2

J	Fundraising Events.	Complete if the organization answere	ed "Yes" on Form 990, F	Part IV, line 18, or reported m	ore than \$15,000
	of fundraising event contril	butions and gross income on Form 99	0-EZ, lines 1 and 6b, Lis	st events with gross receipts	greater than \$5,000

		of fundraising event contributions and gro	ISS INCOME ON FORM 390		vents with gloss receip	is greater than \$5,000.		
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through		
			(event type)	(event type)	(total number)	col. (c))		
nue								
Revenue	1	Gross receipts						
	2	Less: Contributions						
	3	Gross income (line 1 minus line 2)						
	4	Cash prizes						
S	5	Noncash prizes						
bense	6	Rent/facility costs						
Direct Expenses	7	Food and beverages						
	8	Entertainment						
	9	Other direct expenses						
	10	Direct expense summary. Add lines 4 through	9 in column (d)					
	11 Net income summary. Subtract line 10 from line 3, column (d)							
Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.								
enue		\$10,000 011 0111 000 LL, inte da.	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))		
Revenue	1	Gross revenue						
ŝ	2	Cash prizes						
Direct Expenses	3	Noncash prizes						
Direct E	4	Rent/facility costs						

%

Yes

No

%

Yes

No

a Is the organization licensed to conduct gaming activities in each of these states?	
b If "No," explain:	

5 Other direct expenses

7 Direct expense summary. Add lines 2 through 5 in column (d)

8 Net gaming income summary. Subtract line 7 from line 1, column (d)

9 Enter the state(s) in which the organization conducts gaming activities:

6 Volunteer labor

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?
b If "Yes," explain: ______

Yes

No

332082 09-13-23

Yes

No

No

%

Schedule G (Fo	orm 990) 2023	ANIMAL LEG	AL DEFENS	E FUND,	INC.	94-268	31680	Page 3
11 Does the c	organization conduct ga						Yes	No
12 Is the orga	anization a grantor, ben	eficiary or trustee of a t	rust, or a membe	r of a partnershi	p or other entity formed	t	_	
						L	Yes	No
	e percentage of gamin					1		
								%
							Bb	%
14 Enter the r	name and address of tr	e person who prepares	s the organization	's gaming/speci	al events books and red	coras:		
Name								
Address								
15a Does the c	organization have a cor	tract with a third party	from whom the o	rganization rece	ives gaming revenue?		Yes	No No
b If "Yes," e	nter the amount of gam	ing revenue received b	y the organizatior	n \$	and the	amount		
	revenue retained by th							
c If "Yes," e	nter name and address							
Name								
Address								
16 Gaming m	anager information:							
Name								
Gaming m	anager compensation	\$						
Descriptio	n of services provided							
Dire	ector/officer	Employee		endent contrac	tor			
17 Mandatory	/ distributions:							
a Is the orga	nization required unde	r state law to make cha	ritable distributio	ns from the gam	ning proceeds to	_		
retain the	state gaming license?					[Yes	No
b Enter the a	amount of distributions	required under state la	w to be distribute	ed to other exem	npt organizations or spe	nt in the		
	on's own exempt activi		\$					
	5b, 15c, 16, and 17b, a				ine 2b, columns (iii) and e instructions.	(v); and Part III,	lines 9, 9	3b, 10b,
SCHEDULE	G, PART I,	LINE 2B, LI	ST OF TE	N HIGHES'	T PAID FUNDR	AISERS:		
(=)					0.0.D.Y			
(I) NAME	OF FUNDRAL	SER: CHAPMAN	I, CUBINE	, AND HU	SSEY			
(I) ADDR	ESS OF FUND	RAISER:						
331 PARK	AVENUE S,	12TH FLOOR,	NEW YORK	, NY 10	010			

SCHEDULE I (Form 990)	Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Attach to Form 990.										
Internal Revenue Service		Go to www.irs	.gov/Form990 for		ation.		Open to Public Inspection				
Name of the organization ANIMAL LE	GAL DEFEN	SE FUND, INC	2.				Employer identification number $94 - 2681680$				
Part I General Information on Grants a	nd Assistance										
 Does the organization maintain records t criteria used to award the grants or assis Describe in Part IV the organization's pro- 	tance?				v						
Part II Grants and Other Assistance to I recipient that received more than \$	Domestic Organiz	ations and Domestic	Governments. C	Complete if the org	anization answered "Y	′es" on Form 990, Parl	t IV, line 21, for any				
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance				
STATE OF WASHINGTON ATTORNEY GENERAL - 1125 WASHINGTON ST SE - OLYMPIA, WA 98504		WASHINGTON STATE	150,000.	0.			ANIMAL PROTECTION				
NATIONAL COUNCIL OF JUVENILE FAMILY COURT JUDGES - PO BOX 8970 - RENO, NV 89507	36-2486896	501(C)(3)	100,000.	0.			ANIMAL PROTECTION				
ASSOCIATION OF PROSECUTING ATTORNEYS - 11 DUPONT CIR NW STE 501 - WASHINGTON , DC 20036	26-3117485	501(C)(3)	100,000.	0.			ANIMAL PROTECTION				
VIRGINIA OFFICE OF THE ATTORNEY GENERAL - 202 N 9TH ST - RICHMOND, VA 23219		VIRGINIA STATE	60,000.	0.			ANIMAL PROTECTION				
UNIVERSITY OF CONNECTICUT 343 MANSFIELD RD, UNIT 1074 STORRS, CT 06269		UNIV OF CONNECTICUT	20,000.	0.			ANIMAL PROTECTION				
 2 Enter total number of section 501(c)(3) ar 3 Enter total number of other organizations 											

3 Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) 2023

94-2681680

Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
SCHOLARSHIPS- LAW STUDENTS	10	44,481.	0.		
TRAVEL GRANTS-LAW STUDENTS	69	41,423.	0.		
REIMBURSEMENT GRANTS	37	30,646.	0.		

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

PART I, LINE 2:

THE GRANTS ARE BASED ON SEVERAL FACTORS:

- RESTRICTED FUNDING THAT IS RECEIVED AND DISTRIBUTED ACCORDING TO DONOR

WISHES

- BUDGETED AMOUNT ACCORDING TO THE PROGRAM PLAN AND OBJECTIVES

ALL GRANTS HAVE CONTRACTS AND THEY ARE APPROVED AND MONITORED BY

MANAGEMENT.

SC	HEDULE J	1	OMB No. 1545-0047				
(Fo	rm 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest		20	7 7)	
		Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.		20	Z J)	
Depa	tment of the Treasury	Attach to Form 990.		Open to			
Intern	al Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest information.		Inspection			
Nam	e of the organization		Employer i			mber	
De		ANIMAL LEGAL DEFENSE FUND, INC.	94-2	2681680)		
Ра	rt I Question	s Regarding Compensation					
					Yes	No	
1a		ate box(es) if the organization provided any of the following to or for a person listed on Form	990,				
		ine 1a. Complete Part III to provide any relevant information regarding these items.					
	First-class or c						
	Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees						
		pending account Payments Personal services (such as maid, chauffer					
b	If any of the boxes	on line 1a are checked, did the organization follow a written policy regarding payment or					
				1b			
2		require substantiation prior to reimbursing or allowing expenses incurred by all directors,					
_		s, including the CEO/Executive Director, regarding the items checked on line 1a?		2			
		-,					
3	Indicate which, if ar	y, of the following the organization used to establish the compensation of the organization's	3				
	CEO/Executive Dire	ctor. Check all that apply. Do not check any boxes for methods used by a related organizati	on to				
	establish compensa	tion of the CEO/Executive Director, but explain in Part III.					
	Compensation	committee Written employment contract					
	X Independent c	ompensation consultant II Compensation survey or study					
	Form 990 of o	her organizations X Approval by the board or compensation c	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 re	ated organization:					
а		e payment or change-of-control payment?			Х		
b	-	eive payment from a supplemental nonqualified retirement plan?				X	
С		eive payment from an equity-based compensation arrangement?		4c		X	
	If "Yes" to any of lin	es 4a-c, list the persons and provide the applicable amounts for each item in Part III.					
	Only continu E01/a	N(2) = CO(1/2)/(4) and $EO(1/2)/(20)$ argumizations must complete lines E.O.					
5)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatic	an				
5			Л				
а	contingent on the re			5a		X	
a h	Any related organiz	ation?		5a 5b		X	
		r 5b, describe in Part III.					
6		n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	งท				
•	contingent on the n						
а	0			6a		X	
		ation?				X	
		r 6b, describe in Part III.					
7	For persons listed o	n Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments	3				
		es 5 and 6? If "Yes," describe in Part III		7		X	
8		reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the					
				8		X	
9	If "Yes" on line 8, d	d the organization also follow the rebuttable presumption procedure described in					
	Regulations section	53.4958-6(c)?	<u></u>	9			
For		on Act Notice, see the Instructions for Form 990.		lule J (Form	n 990)) 2023	

94-2681680

Page **2**

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) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(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) JANIEC GUTIERREZ	(i)	170,724.	0.	110,969.	28,077.	11,787.	321,557.	0.
COO (THRU 9/29/23)	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) STEVE WELLS	(i)	45,774.	0.	263,448.	4,206.	3,353.	316,781.	0.
EXECUTIVE DIRECTOR (THRU 3/31/23)	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) KENDRA MELROSE	(i)	244,800.	0.	0.	12,393.	8,713.	265,906.	0.
CHIEF PROGRAMS OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) DAVID KORSAK	(i)	188,979.	0.	0.	0.	12,411.	201,390.	0.
CHIEF FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) JOHN SEBER	(i)	154,391.	0.	0.	21,600.	13,307.	189,298.	0.
GENERAL COUNSEL	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) ANTHONY ELISEUSON	(i)	154,118.	0.	0.	7,815.	11,307.	173,240.	0.
LITIGATION DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) ELIZABETH PUTSCHE	(i)	156,238.	0.	0.	7,812.	8,214.	172,264.	0.
COMMUNICATIONS DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2023

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.

PART I, LINE 4A:

STEVE WELLS, EXECUTIVE DIRECTOR, AND JANIEC GUTIERREZ, CHIEF OPERATIONS

OFFICER, RECEIVED SEVERANCE PAYMENTS IN THE AMOUNTS OF \$221,873 AND

\$110,969.

94-2681680

SCHED	OULE M
(Form 9	990)

Noncash Contributions

OMB No. 1545-0047

Open to Public

23

20

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

ection	-
tion nu	ımb
L680)
ining amount	its
0)
Yes	N
	2
x	T
	1
x	
	Yes

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

Schedule M (Form 990) 2023

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN (B):

THE COLUMN REPRESENTS THE NUMBER OF ITEMS CONTRIBUTED.

SCHEDULE M, LINE 32B:

ANIMAL LEGAL DEFENSE FUND, INC. WORKS WITH CARS FOR CHARITY, A THIRD

PARTY, TO FACILITATE VEHICLE DONATIONS. CARS FOR CHARITY ARRANGES FREE

PICKUP OF VEHICLES, MANAGE DMV REGISTRATION REQUIREMENTS, AUCTION,

AND ISSUANCE OF ACKNOWLEDGMENT RECEIPTS TO DONORS. SALES,

SCHEDULE O (Form 990)

Name of the organization

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.

INC.



94-2681680

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

ANIMAL LEGAL DEFENSE FUND

AND TRAINING FOR ANIMAL CRUELTY CASE STAKEHOLDERS TO ENSURE JUSTICE FOR

VICTIM ANIMALS, SUPPORTING TOUGH ANIMAL PROTECTION LEGISLATION AND

FIGHTING LEGISLATION HARMFUL TO ANIMALS, AND PROVIDING RESOURCES AND

OPPORTUNITIES TO LAW STUDENTS AND PROFESSIONALS TO ADVANCE THE EMERGING

FIELD OF ANIMAL LAW.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

RANKINGS REPORTS ON EACH STATE'S ANIMAL PROTECTION LAWS.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

ANIMAL LAW PROGRAM

THE ANIMAL LEGAL DEFENSE FUND'S ANIMAL LAW PROGRAM WORKS CLOSELY WITH

LAW STUDENTS AND LAW PROFESSIONALS TO ADVANCE THE EMERGING FIELD OF

ANIMAL LAW. WORKING TO EXPAND ANIMAL LAW INTO THE CURRICULUM OF EVERY

LAW SCHOOL IN THE COUNTRY, THE ANIMAL LAW PROGRAM COLLABORATES WITH

STUDENTS, FACULTY, AND SCHOOL ADMINISTRATIONS TO FACILITATE THE

DEVELOPMENT OF ANIMAL LAW COURSES AND ASSISTS STUDENTS IN FORMING

ANIMAL LEGAL DEFENSE FUND STUDENT CHAPTERS. AS PART OF THE ANIMAL LEGAL

DEFENSE FUND'S ANIMAL LAW PROGRAM, THE ORGANIZATION MAKES GRANTS

AVAILABLE TO VARIOUS ORGANIZATIONS, LEGAL INSTITUTIONS, INDIVIDUALS,

AND ANIMAL LEGAL DEFENSE FUND STUDENT CHAPTERS AT LAW SCHOOLS ACROSS

THE COUNTRY TO SUPPORT THE EFFORTS TO INFORM, EDUCATE, AND TAKE ACTION

FOR ANIMAL PROTECTION LAWS. THE ANIMAL LEGAL DEFENSE FUND GRANTS ARE

CRITICAL TO ENCOURAGING THE NEXT GENERATION OF ANIMAL LAWYERS.

Schedule O (Form 990) 2023 Name of the organization	Page Employer identification number
ANIMAL LEGAL DEFENSE FUND, INC.	94-2681680
PRO BONO PROGRAM	
THE ANIMAL LEGAL DEFENSE FUND'S PRO BONO PROGRAM IS THE N	ATION'S
LARGEST LEGAL PRO BONO NETWORK FOR ANIMAL PROTECTION. THE	PROGRAM
PARTNERS WITH ATTORNEYS AND PRO BONO COORDINATORS ACROSS	THE U.S. TO
EXPAND THE PRACTICE OF ANIMAL LAW. COLLECTIVELY, LEGAL PRO	DFESSIONALS
DONATE THOUSANDS OF HOURS TO THE ANIMAL LEGAL DEFENSE FUN	D'S CASES
ANNUALLY. THE DONATED VALUE OF SERVICES FOR 7/1/2023 TO 6	/30/2024,
INCLUDED IN THE TOTAL EXPENSES OF THE PRO BONO PROGRAM, W	AS
\$3,359,332.70. THE PROGRAM ALSO WORKS TO INCREASE THE UND	ERSTANDING OF
ANIMAL LAW IN THE LEGAL COMMUNITY BY EDUCATING PROFESSION	ALS AT LAW
FIRMS AND BAR ASSOCIATION EVENTS AND KEEPING VOLUNTEERS E	NGAGED AND UP
TO DATE ON THE LATEST DEVELOPMENTS IN THE FIELD.	
EXPENSES \$ 6,327,321. INCLUDING GRANTS OF \$ 0. REVENU	Ξ\$Ο.

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

FORM 990 IS PREPARED BY AN OUTSIDE TAX PROFESSIONAL. THE FINANCE DIRECTOR OR CFO COMPLETES AND RETURNS THE 990 ORGANIZER, WITH INPUT BY APPLICABLE ALDF STAFF, TO THE TAX PROFESSIONAL TO COMPLETE THE FIRST DRAFT FOR REVIEW. THE FIRST DRAFT IS REVIEWED BY THE EXECUTIVE DIRECTOR, CFO, GENERAL COUNSEL, FINANCE DIRECTOR AND OTHER APPLICABLE ALDF STAFF. ANY CORRECTIONS IDENTIFIED ARE ORGANIZED BY THE FINANCE DIRECTOR OR CFO AND SUBMITTED TO THE TAX PROFESSIONAL TO UPDATE AND PREPARE A SECOND DRAFT FOR REVIEW. THE AUDIT COMMITTEE MEETS TO REVIEW AND COMMENT ON THE SECOND DRAFT. AFTER THE REVIEW ANY CORRECTIONS WOULD BE ORGANIZED AND SUBMITTED TO THE TAX PROFESSIONAL TO UPDATE AND PREPARE A THIRD DRAFT FOR FINAL REVIEW AND APPROVAL, IF NECESSARY. AFTER APPROVAL BY THE AUDIT COMMITTEE, THE FORM 990 AND RELATED SCHEDULES WILL BE CIRCULATED TO ALL VOTING MEMBERS FOR FINAL APPROVAL. UPON THE BOARD'S FINAL APPROVAL, THE EXECUTIVE DIRECTOR WILL HAVE Schedule O (Form 990) 2023 332212 11-14-23

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

MEMBERS OF THE BOARD OF DIRECTORS REVIEW ALL POTENTIAL CONFLICTS OF

INTEREST AT LEAST ANNUALLY. ALL DIRECTORS AND MEMBERS OF THE LEADERSHIP

TEAM ARE REQUIRED TO COMPLETE A QUESTIONNAIRE DISCLOSING ANY POTENTIAL

CONFLICTS OF INTEREST ON AN ANNUAL BASIS. LOANS BETWEEN THE ORGANIZATION

AND MEMBERS OF MANAGEMENT AND THE BOARD ARE STRICTLY PROHIBITED. THE

ORGANIZATION SEEKS FULL TRANSPARENCY ON ALL RELATIONSHIPS. ANY POTENTIAL

CONFLICTS (IN FACT OR APPEARANCE) ARE DISCUSSED OPENLY AND RESOLVED IN

ACCORDANCE WITH THE ORGANIZATION'S POLICIES AND PROCEDURES.

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

THE BOARD OF DIRECTORS REVIEW AND APPROVE THE COMPENSATION OF THE EXECUTIVE DIRECTOR. THE BOARD ALSO REVIEWS THE CFO'S SALARY WHENEVER THE POSITION'S COMPENSATION IS MODIFIED, UNLESS A SIMILAR MODIFICATION OF COMPENSATION IS APPLIED TO ALL OTHER EMPLOYEES. OTHER KEY EMPLOYEES ARE SUBJECT TO THE PAY SCALE DETERMINED BY AN OUTSIDE AGENCY (GALLAGHER) WHO PROVIDE A DETERMINED SALARY SCALE BASED ON JOB DUTIES AND LOCATION.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: AL,AR,CA,FL,GA,HI,IL,KS,KY,MD,MA,MI,MN,MS,NH,NJ,NM,NY,NC,OR,PA,RI,SC,TN,UT VA,WV,WI

FORM 990, PART VI, SECTION C, LINE 19:

ALL OF THE ORGANIZATION'S GOVERNING DOCUMENTS, FINANCIAL STATEMENTS AND
332212 11-14-23
Schedule O (Form 990) 2023

Schedule O (Form 990) 2023	Page 2							
Name of the organization ANIMAL LEGAL DEFENSE FUND, INC.	Employer identification number $94 - 2681680$							
OTHER LEGAL FILINGS ARE MAINTAINED IN A SECURE ENVIRONMENT	AND HELD							
AVAILABLE FOR INSPECTION BY TAX AUTHORITIES AND THE GENERAL	L PUBLIC. TAX							
RETURNS ARE POSTED ANNUALLY TO WWW.GUIDESTAR.ORG (WHERE TH	RETURNS ARE POSTED ANNUALLY TO WWW.GUIDESTAR.ORG (WHERE THEY ARE AVAILABLE							
FOR VIEWING AS ELECTRONIC COPIES), ON THE ORGANIZATION'S WEBSITE, AND ARE								
ALSO AVAILABLE FOR A PHYSICAL INSPECTION AT THE ORGANIZATION'S OFFICE IN								
SACRAMENTO, CALIFORNIA FOR THE SAME PERIOD OF TIME SET FOR	TH IN SEC.							
6104(D).								

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. Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047

2023 Open to Public Inspection

Employer identification number 94 - 2681680

Name of the organization

Department of the Treasury Internal Revenue Service

ANIMAL LEGAL DEFENSE FUND, INC.

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	Section 5 contr ent	olled
				501(c)(3))		Yes	No
ANIMAL LEGAL DEFENSE LEGISLATIVE FUND -	ADVANCE INTEREST OF				ANIMAL LEGAL DEFENSE FUND,		
84-3412894, PO BOX 310, COTATI, CA 94931	ANIMALS	DELAWARE	501(C)(4)		INC.	X	
	-						
	_						
	-						

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

Schedule R (Form 990) 2023

Schedule R (Form 990) 2023 ANIMAL LEGAL DEFENSE FUND, INC.

94-2681680 Page 2

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.

-	l	-										
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(I	h)	(i)		j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile	Direct controlling	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year	Disproportionate allocations?		Code V-UBI amount in box 20 of Schedule	Gene	General or F	Percentage
of related organization		(state or	entity						amount in box	BI General or F managing partner? 065) Yes No		ownership
		foreign country)		sections 512-514)		assets			K-1 (Form 1065)			
				,						1		
	-											
	-											
	-											
	-											
	-											
	1											
	4											
	4											

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(C) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Sec 512(t contr ent	(i) ction b)(13) rolled tity?
		country)						Yes	No
									<u> </u>
									<u> </u>

Schedule R (Form 990) 2023 ANIMAL LEGAL DEFENSE FUND, INC.

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

Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		Х
	Gift, grant, or capital contribution to related organization(s)	1b		X
	Gift, grant, or capital contribution from related organization(s)	1c		X
d	Loans or loan guarantees to or for related organization(s)	1d		X
	Loans or loan guarantees by related organization(s)	1e		X
f	Dividends from related organization(s)	1f		Х
g	Sale of assets to related organization(s)	1g		X
h	Purchase of assets from related organization(s)	1h		X
i	Exchange of assets with related organization(s)	1i		X
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		X
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		Х
I	Performance of services or membership or fundraising solicitations for related organization(s)	11		Х
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		Х
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Х	
	Sharing of paid employees with related organization(s)	10	X	
р	Reimbursement paid to related organization(s) for expenses	1p		Х
	Reimbursement paid by related organization(s) for expenses	1q	X	
-				
r	Other transfer of cash or property to related organization(s)	1r		Х
s	Other transfer of cash or property from related organization(s)	1s		Х
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.			

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) ANIMAL LEGAL DEFENSE LEGISLATIVE FUND	Q	323,601.	FMV
<u>(2)</u>			
<u>(3)</u>			
<u>(4)</u>			
(5)			
<u>(6)</u>			

Schedule R (Form 990) 2023 ANIMAL LEGAL DEFENSE FUND, INC.

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.

(-)	(1-)	(-)	(-1)	10		(4)	()		- \	(1)	(1)	(1.)
(a)	(b)	(c)	(d)	(e) Are a	i ll	(f)	(g)		h)	(i)	(j)	(k)
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Predominant income (related, unrelated, excluded from tax under sections 512-514)	partners 501(c) orgs.	s sec. (3)	Share of total	Share of end-of-year	tio	ropor- nate tions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	managin	
of entity		country)	excluded from tax under	orgs.		income			tions?	of Schedule K-1	partner?	
		country)	sections 512-514)	Yes I	No	Income	255615	Yes	No	(Form 1065)	Yes No	<u>'</u>
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												I
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Schedule R (Form 990) 2023