

Form **990**

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

2020
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2020 calendar year, or tax year beginning _____, **and ending** _____

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization **SPRING FARM CENTER ALTERNATIVE RESEARCH EDUCATION SANCTUARY**
 Doing business as _____
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
3364 Route 12
 City or town, state or province, country, and ZIP or foreign postal code
Clinton NY 13323

D Employer identification number
16-1388835

E Telephone number
315-737-9339

G Gross receipts \$ **5,034,898**

F Name and address of principal officer:
BONNIE JONES REYNOLDS

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list. See instructions

I Tax-exempt status: 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

J Website: ▶ **SPRINGFARMCARES.ORG**

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: **1991** **M State of legal domicile:** **NY**

Part I Summary		Prior Year	Current Year
Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO SHELTER VARIOUS ANIMALS, TO UTILIZE AND TO STUDY ALTERNATIVE WAYS OF CARING FOR, HEALING, AND LOVINGLY CO-EXISTING WITH ANIMALS, TO EDUCATE THE PUBLIC AS TO THESE METHODS, AND TO SHARE OUR FINDINGS WITH A READERSHIP		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	7
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	7
	5 Total number of individuals employed in calendar year 2020 (Part V, line 2a)	5	43
	6 Total number of volunteers (estimate if necessary)	6	5
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	255,063	2,271,330
	9 Program service revenue (Part VIII, line 2g)	14,525	0
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2,893,038	1,501,436
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	5,003	3,731
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,167,629	3,776,497
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0
	14 Benefits paid to or for members (Part IX, column (A), line 4)		0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	732,623	812,531
	16a Professional fundraising fees (Part IX, column (A), line 11e)		0
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 23,275		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	788,011	759,965
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,520,634	1,572,496	
19 Revenue less expenses. Subtract line 18 from line 12	1,646,995	2,204,001	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 30,944,233	End of Year 31,713,784
	21 Total liabilities (Part X, line 26)	71,875	65,514
	22 Net assets or fund balances. Subtract line 21 from line 20	30,872,358	31,648,270

Part II Signature Block

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

Sign Here

Signature of officer: **BONNIE JONES REYNOLDS** Date: _____
 Type or print name and title: **PRESIDENT**

Paid Preparer Use Only

Print/Type preparer's name: **Elizabeth Scully, CPA** Preparer's signature: **Elizabeth Scully, CPA** Date: **11/12/21** Check if PTIN self-employed **P00425891**

Firm's name: **Gustafson & Wargo CPAs LLP** Firm's EIN: **16-1263579**
 Firm's address: **430 Court St - STE 1E Utica, NY 13502** Phone no.: **315-735-0705**

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

TO SHELTER VARIOUS ANIMALS, TO UTILIZE AND TO STUDY ALTERNATIVE WAYS OF CARING FOR, HEALING, AND LOVINGLY CO-EXISTING WITH ANIMALS, TO EDUCATE THE PUBLIC AS TO THESE METHODS, AND TO SHARE OUR FINDINGS WITH A READERSHIP

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ **1,069,790** including grants of\$) (Revenue \$)

See Schedule O

4b (Code:) (Expenses \$ **309,063** including grants of\$) (Revenue \$)

See Schedule O

4c (Code:) (Expenses \$ including grants of\$) (Revenue \$)

See Schedule O

4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of\$) (Revenue \$)

4e Total program service expenses **1,378,853**

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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	X	
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		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		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 Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		X
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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	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		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	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.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	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		X
c	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV		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 foreign organization? If "Yes," complete Schedule F, Parts II and IV		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV		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		X
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		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		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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		X

Part IV Checklist of Required Schedules (continued)

		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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? <i>If "Yes," complete Schedule L, Part I</i>		X
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? <i>If "Yes," complete Schedule L, Part I</i>		X
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? <i>If "Yes," complete Schedule L, Part II</i>		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
b	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
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? <i>If "Yes," complete Schedule R, Part I</i>		X
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b	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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	

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

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a 43		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O		
4a	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)?		X
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	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?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		X
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?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a	
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	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	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? If "Yes," see instructions and file Form 4720, Schedule N.	15	X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X

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

Section 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 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
1a	7		
b	Enter the number of voting members included on line 1a, above, who are independent		
1b	7		
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?	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?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
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?		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?		X
7a			
7b			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
8a			
b	Each committee with authority to act on behalf of the governing body?	X	
8b			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X
9			

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
10a			
b	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			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
11a			
b	Describe in 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	X	
12a			
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12b			
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
12c			
13	Did the organization have a written whistleblower policy?	X	
13			
14	Did the organization have a written document retention and destruction policy?		X
14			
15	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?		
a	The organization's CEO, Executive Director, or top management official	X	
15a			
b	Other officers or key employees of the organization	X	
15b			
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16a			
b	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?		
16b			

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **NY**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 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 telephone number of the person who possesses the organization's books and records **▶**

SPRING FARM CARES ALTERNATIVE 3364 ROUTE 12 NY 13323 315-737-9339
CLINTON

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See 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 and/or Box 7 of Form 1099-MISC) 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 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) Name and title	(B) Average hours per week per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) BONNIE JONES REYNOLDS PRESIDENT	65.00 0.00	X		X				26,181	0	7,632
(2) DAWN E HAYMAN VICE PRESIDENT	65.00 0.00	X		X				17,046	0	7,632
(3) MARGARET G. BROWN SECRETARY	8.00 0.00	X		X				0	0	0
(4) DENNIS HAYMAN BOARD MEMBER	0.50 0.00	X						0	0	0
(5) LEIGH LAIN-DENTON BOARD MEMBER	0.50 0.00	X						0	0	0
(6) PATRICIA O'CONNOR BOARD MEMBER	0.50 0.00	X						0	0	0
(7) MARGOT B UNKEL TREASURER	65.00 0.00	X		X				0	0	0
(8)										
(9)										
(10)										
(11)										

Part VIII Statement of Revenue
 Check if Schedule O contains a response or note to any line in this Part VIII

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e	166,300			
	f All other contributions, gifts, grants, and similar amounts not included above	1f	2,105,030			
	g Noncash contributions included in lines 1a-1f	1g	\$ 1,396,689			
	h Total. Add lines 1a-1f		2,271,330			
Program Service Revenue	2a	Business Code				
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		1,263,957		1,263,957	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6a Gross rents	6a	(i) Real	(ii) Personal		
		b Less: rental expenses	6b			
		c Rental inc. or (loss)	6c			
	d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory	7a	(i) Securities	(ii) Other		
		b Less: cost or other basis and sales exps.	7b			
		c Gain or (loss)	7c			
		d Net gain or (loss)		237,479	237,479	
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	8a				
		b Less: direct expenses	8b			
		c Net income or (loss) from fundraising events				
	9a Gross income from gaming activities. See Part IV, line 19	9a				
b Less: direct expenses		9b				
c Net income or (loss) from gaming activities						
10a Gross sales of inventory, less returns and allowances	10a					
	b Less: cost of goods sold	10b				
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue	11a DISCOUNTS TAKEN	Business Code	3,127		3,127	
	b CREDIT CARD POINTS		458		458	
	c SALE ITEMS		146		146	
	d All other revenue					
	e Total. Add lines 11a-11d		3,731			
12 Total revenue. See instructions		3,776,497	237,479	0	1,267,688	

Part IX Statement of Functional Expenses

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

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

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.				
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	43,131	17,252	17,252	8,627
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	674,718	640,982	33,736	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	9,393	9,393		
9 Other employee benefits	34,072	32,368	1,704	
10 Payroll taxes	51,217	48,631	2,586	
11 Fees for services (nonemployees):				
a Management				
b Legal	9,155		9,155	
c Accounting	84,600		84,600	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	15,623	12,390	3,233	
12 Advertising and promotion	2,050	2,050		
13 Office expenses	36,236	24,096	617	11,523
14 Information technology	5,747	5,497	250	
15 Royalties				
16 Occupancy	118,083	118,083		
17 Travel	7,220	7,220		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	1,386	1,386		
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	96,670	82,162	14,508	
23 Insurance	70,618	68,666	1,952	
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 O.)				
a ANIMAL/NATURE SANCT&FARM	165,995	165,995		
b VET SERVICES-SANCTUARY-SM	42,203	42,203		
c ANIMAL/NATURE SANCT&FARN	26,774	26,774		
d WILDLIFE SANCTUARY	23,332	23,332		
e All other expenses	54,273	50,373	775	3,125
25 Total functional expenses. Add lines 1 through 24e	1,572,496	1,378,853	170,368	23,275
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year	
Assets	1	Cash—non-interest-bearing	67,435	1	463,454
	2	Savings and temporary cash investments	424,389	2	1,018,033
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	24,102	9	40,970
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 2,698,556		
	b	Less: accumulated depreciation	10b 1,278,348	10c	1,420,208
	11	Investments—publicly traded securities	28,690,707	11	28,502,541
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	241,735	15	268,578
16	Total assets. Add lines 1 through 15 (must equal line 33)	30,944,233	16	31,713,784	
Liabilities	17	Accounts payable and accrued expenses	71,875	17	65,514
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other 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		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	71,875	26	65,514
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.				
	27	Net assets without donor restrictions	13,722,358	27	13,112,630
	28	Net assets with donor restrictions	17,150,000	28	18,535,640
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.				
	29	Capital stock or trust principal, or current funds		29	
	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
	31	Retained earnings, endowment, accumulated income, or other funds		31	
	32	Total net assets or fund balances	30,872,358	32	31,648,270
33	Total liabilities and net assets/fund balances	30,944,233	33	31,713,784	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,776,497
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,572,496
3	Revenue less expenses. Subtract line 2 from line 1	3	2,204,001
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	30,872,358
5	Net unrealized gains (losses) on investments	5	-1,432,300
6	Donated services and use of facilities	6	4,211
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	31,648,270

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? 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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2c	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? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2020

Open to Public Inspection

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.**

Department of the Treasury
Internal Revenue Service

Name of the organization

**SPRING FARM CENTER ALTERNATIVE
RESEARCH EDUCATION SANCTUARY**

Employer identification number

16-1388835

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 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 the benefit of a college or university owned or operated by a governmental unit described in **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 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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

Schedule A (Form 990 or 990-EZ) 2020

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	570,570	363,081	411,047	255,063	2,271,330	3,871,091
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	570,570	363,081	411,047	255,063	2,271,330	3,871,091
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						1,534,428
6 Public support. Subtract line 5 from line 4.						2,336,663

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 Amounts from line 4	570,570	363,081	411,047	255,063	2,271,330	3,871,091
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	1,164,314	1,178,755	1,277,820	1,285,542	1,263,957	6,170,388
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.)	3,408	679	6,311	5,003	3,731	19,132
11 Total support. Add lines 7 through 10						10,060,611
12 Gross receipts from related activities, etc. (see instructions)					12	29,565
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2020 (line 6, column (f) divided by line 11, column (f))	14	23.23 %
15 Public support percentage from 2019 Schedule A, Part II, line 14	15	23.75 %
16a 33 1/3% support test—2020. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b 33 1/3% support test—2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
17a 10%-facts-and-circumstances test—2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input checked="" type="checkbox"/>		
b 10%-facts-and-circumstances test—2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>		

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(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 performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in 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 the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2019 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2019 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests—2020. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests—2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
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)? <i>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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>		
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?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
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)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization?		
b A family member of a person described in line 11a above?		
c A 35% controlled entity of a person described in line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
11a		
11b		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
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? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		
1		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>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).</i>		
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?		
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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described in 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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
1		
2		
3		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (<i>see instructions</i>).			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (<i>see instructions</i>).			
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? <i>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.</i>			
b Did the activities described in 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? <i>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.</i>			
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? <i>If "Yes" or "No," provide details in Part VI.</i>			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>			
2a			
2b			
3a			
3b			

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section 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	
Section 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	
e	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	
Section 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	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D – Distributions		Current Year		
1	Amounts paid to supported organizations to accomplish exempt purposes			
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of supported organizations			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required—provide details in Part VI)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.			
9	Distributable amount for 2020 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Section E – Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2020 (reasonable cause required—explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2020			
a	From 2015			
b	From 2016			
c	From 2017			
d	From 2018			
e	From 2019			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2020 distributable amount			
i	Carryover from 2015 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2020 from Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2020 distributable amount			
c	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2020, 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 2020 Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2021. Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2016			
b	Excess from 2017			
c	Excess from 2018			
d	Excess from 2019			
e	Excess from 2020			

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Part II, Line 10 - Other Income Detail

\$ 15,401

Part II, Line 17a - 10% Facts and Circumstance Test - 2020

SPRING FARM CENTER ALTERNATIVE RESEARCH EDUCATION SANCTUARY ("SPRING FARM CARES") IS A PUBLICLY SUPPORTED CHARITABLE ORGANIZATION AND CONTINUES AS A NON-PRIVATE FOUNDATION UNDER INTERNAL REVENUE CODE ("IRC") SECTION 170 (B) (1) (A) (VI) UNDER THE FACTS AND CIRCUMSTANCES TESTS DESCRIBED IN TREASURY REGULATIONS ("TREAS" REGS") SECTION 1 170A-9T(F) (3) THE FOLLOWING PROVIDE SUPPORT FOR OUR POSITION - SPRING FARM CARES NORMALLY RECEIVES PUBLIC SUPPORT EQUAL TO AT LEAST 10% OF TOTAL SUPPORT AS REQUIRED BY TREAS REGS SECTION 1 170A-9T(F) (3) (I) = SPRING FARM CARES IS ORGANIZED AND OPERATED TO ATTRACT NEW AND ADDITIONAL PUBLIC SUPPORT BY MAINTAINING A CONTINUOUS PROGRAM OF SOLICITATION OF FUNDS AS REQUIRED BY TREAS REGS SECTION 1 170A-9T(F) (3) (II) THIS IS DEMONSTRATED BY: OVER 30 YEARS OF RECEIVING DONATIONS OF CASH, SECURITIES, PAINTINGS, SUPPLIES, PET FOOD, EQUIPMENT AND VOLUNTEER SERVICES-OTHER FAVORABLE CONDITIONS DEMONSTRATED CONTINUED CHARITABLE ACTIVITIES AS REQUIRED BY TREAS REGS SECTION 1 170A-9T(F) (3) (III) INCLUDE-SPRING FARM HAS CONTINUOUSLY SOUGHT PUBLIC SUPPORT. THEY SOLICIT DONATIONS THROUGH WORKSHOPS, BROCHURE DISTRIBUTION, PUBLIC MAIL APPEALS, WEBSITE, NEWSPAPER ARTICLES, TELEVISION APPEARANCES AND COMMUNITY DONATION BOXES- FACILITIES AVAILABLE TO THE PUBLIC AS DESCRIBED IN TREAS REGS SECTION 1 170A-9T(F) (3) (III) (D) AS DEMONSTRATED BY -EDUCATIONAL SERVICES TO THE PUBLIC WHICH HAS BROAD-BASED APPEAL - PROVIDING WORKSHOP/SEMINARS FOR MULTICOUNTY LAW ENFORCEMENT REGARDING ANIMAL CRUELTY CASES - PROVIDED MULTIPLE EDUCATION PROGRAMS VIA ZOOM - PUBLIC ACCESS TO THE FACILITY, GARDENS AND NATURE

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SANCTUARY. THE SUM TOTAL OF SPRING FARM CARES CHARITABLE ACTIVITIES INCLUDING ITS ANNUAL SOURCES AND USES OF CHARITABLE FUNDS. ITS EDUCATIONAL AND PROGRAMMATIC ACTIVITIES DEMONSTRATE THAT SPRING FARM CARES IS IN THE NATURE OF AN ORGANIZATION THAT IS PUBLICLY SUPPORTED.

Part II, Line 17b - 10% Facts and Circumstance Test - 2019

SPRING FARM CENTER ALTERNATIVE RESEARCH EDUCATION SANCTUARY ("SPRING FARM CARES") IS A PUBLICLY SUPPORTED CHARITABLE ORGANIZATION AND CONTINUES AS A NON-PRIVATE FOUNDATION UNDER INTERNAL REVENUE CODE ("IRC") SECTION 170 (B) (1) (A) (VI) UNDER THE FACTS AND CIRCUMSTANCES TESTS DESCRIBED IN TREASURY REGULATIONS ("TREAS" REGS") SECTION 1 170A-9T(F) (3) THE FOLLOWING PROVIDE SUPPORT FOR OUR POSITION - SPRING FARM CARES NORMALLY RECEIVES PUBLIC SUPPORT EQUAL TO AT LEAST 10% OF TOTAL SUPPORT AS REQUIRED BY TREAS REGS SECTION 1 170A-9T(F) (3) (I) = SPRING FARM CARES IS ORGANIZED AND OPERATED TO ATTRACT NEW AND ADDITIONAL PUBLIC SUPPORT BY MAINTAINING A CONTINUOUS PROGRAM OF SOLICITATION OF FUNDS AS REQUIRED BY TREAS REGS SECTION 1 170A-9T(F) (3) (II) THIS IS DEMONSTRATED BY: OVER 30 YEARS OF RECEIVING DONATIONS OF CASH, SECURITIES, PAINTINGS, SUPPLIES, PET FOOD, EQUIPMENT AND VOLUNTEER SERVICES-OTHER FAVORABLE CONDITIONS DEMONSTRATED CONTINUED CHARITABLE ACTIVITIES AS REQUIRED BY TREAS REGS SECTION 1 170A-9T(F) (3) (III) INCLUDE-SPRING FARM HAS CONTINUOUSLY SOUGHT PUBLIC SUPPORT. THEY SOLICIT DONATIONS THROUGH WORKSHOPS, BROCHURE DISTRIBUTION, PUBLIC MAIL APPEALS, WEBSITE, NEWSPAPER ARTICLES, TELEVISION APPEARANCES AND COMMUNITY DONATION BOXES- FACILITIES AVAILABLE TO THE PUBLIC AS DESCRIBED IN TREAS REGS SECTION 1 170A-9T(F) (3) (III) (D) AS DEMONSTRATED BY -EDUCATIONAL SERVICES TO THE PUBLIC WHICH HAS BROAD-BASED APPEAL - PROVIDING WORKSHOP/SEMINARS FOR MULTICOUNTY LAW

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

ENFORCEMENT REGARDING ANIMAL CRUELTY CASES - PROVIDED MULTIPLE EDUCATION
PROGRAMS VIA ZOOM - PUBLIC ACCESS TO THE FACILITY, GARDENS AND NATURE
SANCTUARY. THE SUM TOTAL OF SPRING FARM CARES CHARITABLE ACTIVITIES
INCLUDING ITS ANNUAL SOURCES AND USES OF CHARITABLE FUNDS. ITS EDUCATIONAL
AND PROGRAMMATIC ACTIVITIES DEMONSTRATE THAT SPRING FARM CARES IS IN THE
NATURE OF AN ORGANIZATION THAT IS PUBLICLY SUPPORTED.

Schedule B
(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

OMB No. 1545-0047

2020

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

Name of the organization SPRING FARM CENTER ALTERNATIVE RESEARCH EDUCATION SANCTUARY	Employer identification number 16-1388835
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Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

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

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), 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, 990-EZ, or 990-PF), 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, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization

Employer identification number

SPRING FARM CENTER ALTERNATIVE**16-1388835****Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	\$ 1,735,640	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	\$ 35,400	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	\$ 13,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	\$ 80,091	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

SPRING FARM CENTER ALTERNATIVE

Employer identification number

16-1388835

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ 5,250	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8		\$ 8,752	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9		\$ 16,248	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10		\$ 22,887	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11		\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization **SPRING FARM CENTER ALTERNATIVE** Employer identification number **16-1388835**

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	900 SHARES TESLA INC	\$ 1,385,640	07/27/20

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization SPRING FARM CENTER ALTERNATIVE RESEARCH EDUCATION SANCTUARY	Employer identification number 16-1388835
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Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (for example, recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶

4 Number of states where property subject to conservation easement is located ▶

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

Yes No

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 2(d) 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 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:

(i) Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

	▶ \$	
	▶ \$	142,500

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

	▶ \$	
	▶ \$	

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other **STATUES IN GARADENS**
- 4 Provide a description of the organization's 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 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, 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? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	17,150,000	17,150,000	17,150,000	17,150,000	17,150,000
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	17,150,000	17,150,000	17,150,000	17,150,000	17,150,000

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment %
 - b Permanent endowment **98.25** %
 - c Term endowment **1.75** %
- The percentages on lines 2a, 2b, and 2c should equal 100%.

- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|-----|-------------------------------------|
| (i) Unrelated organizations | | <input checked="" type="checkbox"/> |
| (ii) Related organizations | | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | | |

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		286,105		286,105
b Buildings		1,665,299	903,529	761,770
c Leasehold improvements				
d Equipment		545,869	310,777	235,092
e Other		201,283	64,042	137,241
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				1,420,208

Part VII Investments – Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ... ▶		

Part VIII Investments – Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ... ▶		

Part IX Other Assets.

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ... ▶	

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ... ▶	

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.

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

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	2,348,408
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
	a Net unrealized gains (losses) on investments	2a	-1,432,300	
	b Donated services and use of facilities	2b	4,211	
	c Recoveries of prior year grants	2c		
	d Other (Describe in Part XIII.)	2d		
	e Add lines 2a through 2d	2e	-1,428,089	
3	Subtract line 2e from line 1		3	3,776,497
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
	a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
	b Other (Describe in Part XIII.)	4b		
	c Add lines 4a and 4b	4c		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	3,776,497

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	1,572,496
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
	a Donated services and use of facilities	2a		
	b Prior year adjustments	2b		
	c Other losses	2c		
	d Other (Describe in Part XIII.)	2d		
	e Add lines 2a through 2d	2e		
3	Subtract line 2e from line 1		3	1,572,496
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
	a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
	b Other (Describe in Part XIII.)	4b		
	c Add lines 4a and 4b	4c		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	1,572,496

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Part III, Line 4 - Collections and Relation to Exempt Purpose

OVER THE 30 YEARS OF OUR EXISTENCE, VARIOUS POSTERS, PRINTS, WATERCOLORS, OILS, CARVINGS, AND STATUARY HAVE BEEN DONATED TO US. ALMOST ALL REPRESENTING ANIMALS OR HUMAN-ANIMAL RELATIONSHIPS, SOME DONATIONS ARE OF A SPIRITUAL NATURE SUCH AS THE STATUES OF ANGELS AND SAINT FRANCIS. MOST OF THESE ARE DISPLAYED IN OUR MAIN HALL AND OTHER PUBLIC ROOMS, WHERE WORKSHOPS AND CLINICS ARE HELD. COVID RESTRICTIONS AND RECOMMENDED HEALTH GUIDANCE SEVERELY IMPACTED VISITS DURING 2020 TYPICALLY, OVER 1,000 SCHOOL CHILDREN AND 2,000 ADULTS COME THROUGH FOR VISITS, EVENTS AND TO VOLUNTEER. THESE ART WORKS PROVIDE AN ATMOSPHERE OF TRANQUILITY, PEACE, BEAUTY, LOVE, AND ALL TOGETHER, THEY WONDERFULLY STATE THE UNION OF ALL LIVING SPIRITS, EXACTLY IN KEEPING WITH OUR MISSION STATEMENT AND WHAT WE WISH TO

Part XIII Supplemental Information (continued)

TEACH AND GIVE TO THE WORLD. VISITORS RELAX AND BREAK INTO SMILES UPON ENTERING, THEIR DAYS MADE HAPPY AND PEACEFUL BY JUST BEING HERE. WE HAVE SEVERAL VOLUNTEERS WHO TELL US THAT BEING ABLE TO COME TO SPRING FARM CARES AND BE WITH THE ANIMALS IN SUCH PEACEFUL AND BEAUTIFUL SURROUNDINGS VERY LITERALLY KEEPS THEM SANE. MANY OF OUR EMPLOYEES HAVE VOICED SIMILAR SENTIMENTS, SAYING THAT WORKING MIDST SUCH BEAUTY AND TRANQUILITY REDUCES STRESS, MAKING WORK THAT COULD BE VERY HARD, OR OFTEN CHAOTIC, SEEM MUCH LESS LIKE WORK.

Part V, Line 4 - Intended Uses for Endowment Funds

THE EARNINGS FROM THE ENDOWMENT ARE USED TO FUND THE PROGRAMS OF THE ORGANIZATION.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2020

**Open To Public
Inspection**

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

Name of the organization

**SPRING FARM CENTER ALTERNATIVE
RESEARCH EDUCATION SANCTUARY**

Employer identification number

16-1388835

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art — Works of art				
2 Art — Historical treasures				
3 Art — Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities — Publicly traded	X	1	1,385,640	FAIR MARKET VALUE
10 Securities — Closely held stock				
11 Securities — Partnership, LLC, or trust interests				
12 Securities — Miscellaneous				
13 Qualified conservation contribution — Historic structures				
14 Qualified conservation contribution — Other				
15 Real estate — Residential				
16 Real estate — Commercial				
17 Real estate — Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (DONATED GOODS)	X	1	11,049	PURCHASE PRICE/THRIFT
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

Schedule M (Form 990) 2020

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public
Inspection

Name of the organization	SPRING FARM CENTER ALTERNATIVE RESEARCH EDUCATION SANCTUARY	Employer identification number	16-1388835
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Form 990, Part III, Line 4a - First Accomplishment

SPRING FARM CARES IS A PLACE OF PEACE AND SOLITUDE FOR HUMANS TO CONNECT WITH ANIMALS AND NATURE IN A HEALING ENVIRONMENT. WE DEDICATE OUR FARM AND FACILITIES FOR PEOPLE TO INTERACT WITH THE ANIMALS IN OUR ANIMAL SANCTUARY AS WELL AS CONNECTING WITH NATURE IN OUR NATURE SANCTUARY TO HELP IMPROVE THE CONNECTION BETWEEN HUMANS AND ANIMALS AND NATURE. THIS CONNECTION HELPS REALIGN PEOPLE WITH THEIR OWN MENTAL, EMOTIONAL, PHYSICAL, AND SPIRITUAL HEALTH. THROUGH TOURS OF OUR ANIMAL AND NATURE SANCTUARIES, PEOPLE CAN DIRECTLY INTERACT WITH ANIMALS AND NATURE WITH OUR STAFF TO GUIDE THEM AND PROVIDE EDUCATIONAL OPPORTUNITIES AS WELL. VISITORS NUMBER BETWEEN 1,000 - 2,000 ANNUALLY.

ANIMAL COMMUNICATION WORKSHOPS ARE TAUGHT IN SMALL INTERACTIVE GROUPS, WHERE PARTICIPANTS HAVE ONE ON ONE INTERACTIONS WITH THE ANIMALS AND LEARN TO LISTEN TELEPATHICALLY TO COMMUNICATE DIRECTLY WITH THEM AND ENRICH AND ENHANCE THEIR CONNECTION TO ALL ANIMALS AND NATURE. THIS PROGRAM REACHES BETWEEN 40-80 PARTICIPANTS DURING THE YEAR.

PEOPLE ALSO PARTICIPATE THROUGH OUR WEBSITE AND SOCIAL MEDIA PAGES WHICH INCLUDES STORIES AND UPLIFTING MESSAGES ABOUT AND FROM THE ANIMALS. OUR BIENNIAL NEWSLETTER REACHES ABOUT 15,000 READERS, OUR WEBSITE AND SOCIAL MEDIA REACHES OVER 75,000 READERS.

PEOPLE ARE ALSO INVITED TO VISIT OUR FACILITY TO WALK THROUGH THE GARDENS AND TAKE TOURS TO VISIT WITH THE ANIMALS OR JUST COME SIT IN A CAT ROOM AND READ. 500-1,000 VISITORS COME ANNUALLY TO FIND RELAXATION AND SOLACE DURING STRESSFUL TIMES.

THROUGH OUR PURRFECT READERS PROGRAM CHILDREN COME TO READ OUT LOUD TO THE

Name of the organization SPRING FARM CENTER ALTERNATIVE	Employer identification number 16-1388835
---	---

CATS IN THE ANIMAL SANCTUARY. THIS HELPS IMPROVE THE CHILDREN'S READING SKILLS IN A SAFE ENVIRONMENT. 100-200 CHILDREN PARTICIPATE IN THIS PROGRAM ANNUALLY.

Form 990, Part III, Line 4b - Second Accomplishment

OUR ANIMAL SANCTUARY IS HOME TO 250 DOMESTIC ANIMALS (INCLUDING SMALL ANIMALS SUCH AS CATS, RABBITS, AND EXOTICS, AS WELL AS FARM ANIMALS SUCH AS EQUINES, GOATS, SHEEP, PIGS, AND POULTRY, MOST WHO ARE CONSIDERED UNADOPTABLE DUE TO SPECIAL NEEDS AND/OR ADVANCED AGE.) WE PROVIDE A LIFETIME HOME FOR THESE ANIMALS WHO THEN ALSO SHARE THEIR HEARTS AND WISDOM WITH THE MANY VISITORS BOTH PHYSICALLY COMING TO THE FARM AND THOSE CONNECTING VIRTUALLY. THEY FIND SAFETY IN OUR SANCTUARY BUT ALSO ARE TEACHERS AND HEALERS FOR THE HUMAN HEARTS THAT VISIT.

WE MAINTAIN A RESOURCE CENTER BOTH BY PHONE AND THROUGH OUR WEBSITE TO PROVIDE GUIDANCE AND ASSISTANCE TO THOSE WITH ANIMALS IN NEED. OVER 1,000 CALLS, EMAILS, AND IN-PERSON QUESTIONS ARE HANDLED EACH YEAR.

THIS PROGRAM ASSISTS BETWEEN 5,000 - 8,000 ANIMALS PER YEAR,

Form 990, Part III, Line 4c - Third Accomplishment

OUR NATURE SANCTUARY CONSISTS OF THOUSANDS OF INDIGENOUS TREES BEING RE-INTRODUCED INTO THEIR NATIVE HABITAT ALONG WITH SOME OLD GROWTH STANDS THAT ARE PROTECTED AND APPRECIATED FOR ALL THAT THEY OFFER. THE NATURE SANCTUARY PROVIDES HABITAT FOR APPROXIMATELY 40 SPECIES OF MAMMALS, 180 SPECIES OF BIRDS, OVER 60 SPECIES OF BUTTERFLIES, THOUSANDS OF SPECIES OF INSECTS, AND 7 SPECIES OF AMPHIBIANS. MANY OF THESE ARE RARE SPECIES, NOT SEEN IN THE AREA SINCE THEIR HABITAT WAS DESTROYED BY FARMING. THEY ARE RETURNING TO THE HABITAT THAT WE ARE RE-CREATING FOR THEM. OVER 300 VISITORS COME TO THE

Name of the organization SPRING FARM CENTER ALTERNATIVE	Employer identification number 16-1388835
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NATURE SANCTUARY FOR TOURS AND EDUCATIONAL PRESENTATIONS THROUGHOUT THE YEAR. OUR CONSERVATION DIRECTOR ALSO GOES OUT INTO THE COMMUNITY GIVING PRESENTATIONS ABOUT OUR SANCTUARY AND THE DIVERSITY OF LIFE WITHIN IT. OVER 1,000 PEOPLE ATTEND SUCH PRESENTATIONS ANNUALLY.

WE ALSO HAVE MANY EDUCATIONAL VIDEO PRESENTATIONS REGARDING ASPECTS OF THE NATURE SANCTUARY AND ANIMAL AND PLANT DENIZENS THAT ARE AVAILABLE ON OUR WEBSITE AND THROUGH SOCIAL MEDIA PAGES. THESE HAVE DRAWN OVER 30,000 VISITS. OUR PROGRAMS FOR THE NATURE SANCTUARY SERVE TO BRING HUMANS CLOSER TO NATURE AND OFFER EDUCATIONAL OPPORTUNITIES FOR PEOPLE TO LEARN ABOUT VARIOUS AND DIVERSE ASPECTS OF OUR ECOSYSTEM.

Form 990, Part VI, Line 2 - Related Party Information Among Officers

DENNIS HAYMAN

DAWN HAYMAN

BOARD MEMBER

VICE PRES

FATHER/DAUGHTER

MARGOT UNKEL

DAWN HAYMAN

TREASURER

VICE PRES

MARRIED

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990

A COPY OF THE 990 WILL BE PROVIDED TO EACH BOARD MEMBER BEFORE SUBMISSION. THE PRESIDENT, VICE-PRESIDENT, AND TREASURER ARE INTIMATELY INVOLVED BOTH IN PREPARING AND REVIEWING THE 990. THE PRESIDENT AND TREASURER CLOSELY MONITOR THE BOOKKEEPER THROUGHOUT EACH YEAR, REVIEWING BOOKKEEPING ENTRIES ON A REGULAR BASIS SEEING THAT ALL IS ENTERED CORRECTLY.

Name of the organization SPRING FARM CENTER ALTERNATIVE	Employer identification number 16-1388835
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Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

ALL BOARD MEMBERS RENEW THEIR CONFLICT OF INTEREST DECLARATIONS ANNUALLY

Form 990, Part VI, Line 15a - Compensation Process for Top Official

OFFICER'S COMPENSATION IS DETERMINED AND APPROVED BY THE BOARD OF DIRECTORS

Form 990, Part VI, Line 15b - Compensation Process for Officers

OFFICER'S COMPENSATION IS DETERMINED AND APPROVED BY THE BOARD OF DIRECTORS.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation

THE GOVERNING DOCUMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST. FINANCIAL STATEMENTS ARE AVAILABLE ON ORGANIZATIONS WEB SITE.

Federal Statements

Statement 1 - Form 4562, Line 26 - Property Used More Than 50% in a Qualified Business

Property Type	Date	Business %	Cost	Depr Basis	Period	Method	Deduction	Section 179
FORD CONNECT XLT	8/30/13	100.00	\$ 26,143	\$ 26,143	5.0	S/L-	\$	\$
2008 TOYOTA SCION	12/26/07	100.00	15,548	15,548	5.0	S/L-		
2012 DODGE RAM 2500	11/11/15	100.00	19,731	19,731	7.0	S/L-	2,818	
Total			\$ 61,422	\$ 61,422			\$ 2,818	\$ 0

Form **4562**

Depreciation and Amortization
(Including Information on Listed Property)
▶ Attach to your tax return.

OMB No. 1545-0172

2020

Attachment Sequence No. **179**

Department of the Treasury
Internal Revenue Service (99)

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

Name(s) shown on return **SPRING FARM CENTER ALTERNATIVE RESEARCH EDUCATION SANCTUARY** Identifying number **16-1388835**

Business or activity to which this form relates

Indirect Depreciation

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,040,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,590,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2019 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2021. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	93,852

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2020	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2020 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property					
b	5-year property					
c	7-year property					
d	10-year property					
e	15-year property					
f	20-year property					
g	25-year property		25 yrs.		S/L	
h	Residential rental property		27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i	Nonresidential real property		39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2020 Tax Year Using the Alternative Depreciation System

20a	Class life				S/L	
b	12-year		12 yrs.		S/L	
c	30-year		30 yrs.	MM	S/L	
d	40-year		40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	2,818
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	96,670
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2020)

SPRING FARM CENTER ALTERNATIVE

16-1388835

Form 4562 (2020)

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed?				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	24b If "Yes," is the evidence written?			<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost		
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions								25		
26 Property used more than 50% in a qualified business use:										
See Statement 1										
		%	61,422	61,422			2,818			
		%								
27 Property used 50% or less in a qualified business use:										
		%				S/L-				
		%				S/L-				
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1								28	2,818	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29		

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
30 Total business/investment miles driven during the year (don't include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners	X	
39 Do you treat all use of vehicles by employees as personal use?		X
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		X
41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions		X

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2020 tax year (see instructions):					
43 Amortization of costs that began before your 2020 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

16-1388835

Federal Asset Report

FYE: 12/31/2020

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv	Meth	Prior	Current	
Other Depreciation:											
1	FINE ART & VALUABLES	6/15/94	5,900			5,900	0	--	Memo	0	0
2	JEWELRY	4/15/95	4,115			4,115	0	--	Memo	0	0
3	RANDY'S PAINTING	12/29/00	140			140	0	--	Memo	0	0
4	RANDY LEARS	5/17/01	965			965	0	--	Memo	0	0
5	RANDY LEARS	8/29/01	275			275	0	--	Memo	0	0
6	FINE ART - PAINTING	7/17/00	30,785			30,785	0	--	Memo	0	0
7	FACILITY-THEATER	12/17/94	102,736			102,736	40	MO S/L	64,424	2,568	
8	VARIOUS BLDG ADDT	6/15/95	207,553			207,553	40	MO S/L	129,012	5,189	
9	FLOORS & VACCUUM	6/15/95	6,483			6,483	40	MO S/L	3,984	163	
10	ADDTL BLDG	1/12/96	5,017			5,017	40	MO S/L	3,010	126	
11	ADDTL BLDG	3/15/96	21,270			21,270	40	MO S/L	12,673	532	
12	ADDTL BLDG	4/18/96	3,502			3,502	40	MO S/L	2,079	88	
13	ADDTL BLDG	5/30/96	1,849			1,849	40	MO S/L	1,094	46	
14	ADDTL BLDG	6/15/96	1,278			1,278	40	MO S/L	753	32	
15	CABINET UNITS	11/06/96	788			788	40	MO S/L	456	20	
16	ADDTL BLDG	12/30/96	1,978			1,978	40	MO S/L	1,141	50	
17	HEATING SYSTEM	2/05/96	8,000			8,000	40	MO S/L	4,783	200	
18	FACILITY FURNACE	4/24/96	4,650			4,650	40	MO S/L	2,761	116	
19	AIR CONDITIONING UNIT	9/04/96	3,000			3,000	40	MO S/L	1,750	75	
20	ADDTL BLDG	2/05/96	2,000			2,000	40	MO S/L	1,196	50	
21	BALCONY-SUPPLIES & LABOR	4/30/97	17,409			17,409	40	MO S/L	9,901	436	
22	GARAGE/LEAN-TO	9/30/97	2,973			2,973	40	MO S/L	1,660	74	
23	CAT PORCH	6/15/98	3,446			3,446	40	MO S/L	1,859	87	
24	UNKEL HOUSE	9/01/98	300,000			300,000	40	MO S/L	160,000	7,500	
25	BALCONY/RAILINGS	7/09/99	1,834			1,834	40	MO S/L	951	46	
26	SIDING	6/18/99	8,953			8,953	40	MO S/L	4,607	224	
27	STAIRCASE/GUTTERS	9/01/99	5,375			5,375	40	MO S/L	2,732	135	
28	PORCH ENCLOSURE	12/16/99	2,430			2,430	40	MO S/L	1,220	61	
29	HALL BASEMENT	9/27/99	4,760			4,760	40	MO S/L	2,420	119	
30	GKH PORCH ENCLOSURE	1/15/00	4,385			4,385	40	MO S/L	2,192	110	
31	HORSE BARNS/STALLS	10/01/00	4,835			4,835	40	MO S/L	2,327	121	
32	PORCH ON RED HOUSE	11/01/01	3,171			3,171	40	MO S/L	1,440	80	
33	GREENHOUSE	12/01/01	2,829			2,829	40	MO S/L	1,279	71	
34	POLES IN GKC	5/04/01	4,353			4,353	40	MO S/L	2,031	109	
35	BACK PORCH OF RED HOUSE	11/01/01	4,599			4,599	40	MO S/L	2,089	115	
36	GREENHOUSE	3/01/02	5,462			5,462	40	MO S/L	2,435	137	
37	BONNIE'S ROOM/PORCH	8/15/02	4,211			4,211	40	MO S/L	1,833	106	
38	NEW BUILDING	9/30/05	4,770			4,770	40	MO S/L	1,709	120	
39	NEW BUILDING-UTILITY BUILDING	12/02/05	1,040			1,040	40	MO S/L	366	26	
40	ANNEX BUILDING-VARIOUS	12/31/06	84,621			84,621	40	MO S/L	27,678	2,116	
41	2007 CONSTRUCTION COSTS	12/31/07	59,406			59,406	40	MO S/L	17,946	1,485	
42	NEW ROOF	11/17/08	42,400			42,400	20	MO S/L	23,673	2,120	
43	PIPE BUILDING	12/17/10	2,715			2,715	40	MO S/L	611	68	
44	STORAGE CONTAINER	9/09/16	6,090			6,090	10	MO S/L	1,979	609	
45	LEAN TO NEAR BARN	11/01/16	3,636			3,636	10	MO S/L	1,151	364	
46	TC 45 NEW HOLLAND TRACTOR	12/09/05	26,843			26,843	10	MO S/L	26,843	0	
47	32' HAY ELEVATOR ON WHEELS	6/28/06	3,837			3,837	10	MO S/L	3,837	0	
48	HAY RAKE N.H SUPER 55	4/18/08	1,475			1,475	10	MO S/L	1,475	0	
49	HAY WAGON	4/17/08	1,300			1,300	10	MO S/L	1,300	0	
50	NH MOWER SQ 720	5/08/08	3,775			3,775	10	MO S/L	3,775	0	
51	NH MOWER RZ 160	9/23/08	1,100			1,100	10	MO S/L	1,100	0	
52	FINISHING MOWER 3-0060.3	7/28/09	1,925			1,925	10	MO S/L	1,925	0	
53	DUMP TRAILER-BRI HAR	3/01/11	3,225			3,225	10	MO S/L	2,849	322	
54	HOLLAND L180 SKID STEER	3/08/11	24,300			24,300	10	MO S/L	21,465	2,430	
55	SNOW PLOW - BOX BLADE	11/14/11	2,320			2,320	5	MO S/L	2,320	0	
56	TEDDER FOR HAYING	8/01/11	1,975			1,975	10	MO S/L	1,662	198	
57	FORD TRACTOR MODEL 6610	9/14/12	17,975			17,975	10	MO S/L	13,182	1,797	
58	MOWER - DISC BRUD	9/21/12	8,175			8,175	10	MO S/L	5,927	817	
59	NEW HOLLAND BRUSH CUTTER	8/28/13	3,220			3,220	5	MO S/L	3,220	0	
60	HAY WAGON	8/25/14	1,100			1,100	7	MO S/L	838	157	
61	NEW HOLLAND RUSTLER 125	5/29/15	13,975			13,975	10	MO S/L	6,405	1,398	
62	HS100 SCATTER SHOT	11/18/15	4,186			4,186	7	MO S/L	2,442	598	
63	NEW HOLLAND BALER 315	9/23/16	3,500			3,500	10	MO S/L	1,138	350	
64	LASER	7/12/07	7,025			7,025	10	MO S/L	7,025	0	
65	BUILDING #2 BOILER	7/25/16	13,376			13,376	10	MO S/L	4,570	1,338	
66	LAND IMPROVEMENTS ART GARDEN	11/15/16	12,404			12,404	15	--	Memo	0	0
67	MEMORIAL ART GARDEN	11/15/16	100,400			100,400	15	--	Memo	0	0
68	CEILING FABRICS	12/15/00	5,480			5,480	40	MO S/L	2,614	137	

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Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
69	NEW CEILING	3/07/01	4,036			4,036	40 MO S/L	1,900	101
70	RENOVATIONS	1/04/01	863			863	40 MO S/L	410	21
71	CEILING	3/01/01	9,292			9,292	40 MO S/L	4,375	232
72	CEILING FANS	3/16/01	1,112			1,112	40 MO S/L	524	27
73	LIGHTS, DIMMER IN GKC	4/20/01	1,297			1,297	40 MO S/L	608	32
74	BATHROOM RENOVATION	9/01/01	28,527			28,527	40 MO S/L	13,075	713
75	CONFERENCE ROOM WINDOWS	8/30/05	11,933			11,933	10 MO S/L	11,933	0
76	CONFERENCE ROOM	8/30/01	26,578			26,578	10 MO S/L	26,578	0
77	INSULATION	12/31/06	39,000			39,000	40 MO S/L	12,756	975
78	INSULATION	1/03/07	2,200			2,200	40 MO S/L	715	55
79	2000 GALLON SEPTIC TANK/LEECH FI	11/06/07	10,399			10,399	15 MO S/L	8,435	693
80	IMPROVEMENTS TO NEW BUILD	9/12/08	9,894			9,894	40 MO S/L	2,803	248
81	CEDAR ROOM	12/17/09	1,332			1,332	40 MO S/L	336	33
82	STAR'S OFFICE	4/30/09	1,375			1,375	40 MO S/L	370	34
83	DOG SHOWER	6/30/09	1,589			1,589	10 MO S/L	1,562	27
84	GAS LINES	12/31/10	58,973			58,973	40 MO S/L	13,269	1,474
85	SHELVES	12/31/10	2,140			2,140	40 MO S/L	482	53
86	GAS LINES	11/10/11	23,343			23,343	40 MO S/L	4,766	583
88	RED HOUSE CELLAR DRAINAGE	10/21/11	7,335			7,335	3 MO S/L	7,335	0
89	ANNEX IMPROVEMENTS	10/25/11	1,754			1,754	40 MO S/L	358	44
90	INSTALLATION OF CATCH BASINS	12/05/13	25,820			25,820	10 MO S/L	15,707	2,582
91	CAT ROOM IMPROVEMENTS	12/31/13	10,055			10,055	5 MO S/L	10,055	0
92	DRAINAGE IMPROVEMENTS	12/31/13	9,008			9,008	5 MO S/L	9,008	0
93	CAT AND DOG ROOMS	8/28/14	7,979			7,979	7 MO S/L	6,079	1,140
94	HALL IMPROVEMENTS	11/19/14	3,673			3,673	7 MO S/L	2,667	525
95	BUNNY ROOMS	4/15/14	2,698			2,698	7 MO S/L	2,216	386
96	BATHROOM MAIN HALL	3/07/14	1,838			1,838	7 MO S/L	1,532	262
97	RED HOUSE BASEMENT	12/19/14	5,807			5,807	7 MO S/L	4,148	829
98	RED HOUSE ROOF	10/08/14	10,066			10,066	15 MO S/L	3,523	671
99	NEW FENCE	10/20/14	11,549			11,549	7 MO S/L	8,524	1,650
100	DOG RAMP	10/07/14	3,975			3,975	7 MO S/L	2,981	568
101	NEW LEACH FIELD-ANNEX	10/20/14	2,500			2,500	15 MO S/L	861	167
102	AIR CONDITIONER	5/23/14	3,986			3,986	5 MO S/L	3,986	0
103	NEW SIGN	10/28/14	1,680			1,680	7 MO S/L	1,240	240
104	WATER SOFTNER-RED HOUSE	3/21/14	1,194			1,194	7 MO S/L	981	170
105	ANNEX HEAT & AC	8/11/15	12,775			12,775	10 MO S/L	5,642	1,278
106	BACK PORCH	12/31/15	2,089			2,089	15 MO S/L	557	140
107	D&M SEPTIC	10/22/15	5,176			5,176	10 MO S/L	2,157	517
108	HEATER-GARAGE	12/31/15	3,044			3,044	10 MO S/L	1,218	304
109	LIBRARY IMPROVEMENTS	6/05/15	18,913			18,913	15 MO S/L	5,779	1,261
110	RED HOUSE IMPROVEMENTS	6/05/15	30,761			30,761	15 MO S/L	8,203	2,051
111	ANNEX STORAGE	2/05/16	3,057			3,057	10 MO S/L	1,223	305
112	BUILDING #1 BARN INSULATION	7/12/16	6,914			6,914	10 MO S/L	2,766	691
113	ANNEX ENCLOSURE	11/30/16	2,781			2,781	10 MO S/L	1,112	278
114	FIRE/SECURITY PROJECT	7/12/16	2,928			2,928	10 MO S/L	1,171	293
115	LAND	1/03/94	191,400			191,400	0 -- Land	0	0
116	4.5 ACRES PURCHASED	6/04/03	30,045			30,045	0 -- Land	0	0
117	LAND PURCHASED 8	9/06/07	18,000			18,000	0 -- Land	0	0
118	FOUNTAIN STREET	12/31/10	46,660			46,660	0 -- Land	0	0
119	HORSE SHED	4/22/04	2,210			2,210	10 MO S/L	2,210	0
120	HORSE SHED ENCLOSURE	6/07/04	2,034			2,034	10 MO S/L	2,034	0
121	FILING CABINETS	7/09/09	5,103			5,103	10 MO S/L	5,103	0
122	AUTOCLAVE PELTON CRANE FOR	2/04/13	1,399			1,399	5 MO S/L	1,399	0
123	GAME READY EQUINE THERAPY	5/27/15	3,624			3,624	10 MO S/L	1,661	362
124	SOLAR PROJECT	11/05/15	231,823			231,823	20 MO S/L	48,297	11,591
125	PIANO -K KAWAI GRAND	6/15/95	19,355			19,355	20 MO S/L	19,355	0
126	CHAIRS	6/15/95	10,000			10,000	20 MO S/L	10,000	0
127	THEATRICAL LIGHTING	9/09/96	5,182			5,182	20 MO S/L	5,182	0
128	LIGHTING-GENESIS	6/06/97	2,807			2,807	20 MO S/L	2,807	0
129	SOUND SYSTEM & STAGE	3/29/00	2,825			2,825	10 MO S/L	2,825	0
130	DONATED PIANO-IVERS & POND	7/07/06	4,500			4,500	10 MO S/L	4,500	0
136	NEW HOLLAND SICKLE BAR MOWER	10/04/13	2,575			2,575	5 MO S/L	2,575	0
137	HOUSE	1/03/94	249,300			249,300	40 MO S/L	162,045	6,233
138	Camera System	12/28/17	24,665			24,665	10 MO S/L	4,933	2,467
139	EZ TRAIL 9 X 18 HAY WAGON	6/08/17	4,400			4,400	10 MO S/L	1,509	440
140	CAT ROOM IMPROVEMENTS	12/13/17	7,387			7,387	15 MO S/L	1,026	492
141	BARN CEILING/LIGHTS INSTALLATIO	10/31/17	59,566			59,566	40 MO S/L	3,226	1,490
142	BARN SOUND SYSTEM	4/06/18	2,064			2,064	7 MO S/L	516	295
143	BARN CAMERA SYSTEM	5/22/18	12,517			12,517	10 MO S/L	2,295	1,251
144	STORAGE CARPORTS	8/20/18	4,724			4,724	15 MO S/L	420	315
145	BARN WINDOWS	7/31/18	11,077			11,077	20 MO S/L	785	553

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Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
146	BARN GUTTERS	10/29/18	2,122			2,122	20 MO S/L	124	106
147	SNOWBLOWER	10/30/18	2,150			2,150	7 MO S/L	358	307
148	WASHING MACHINE	7/09/18	8,578			8,578	7 MO S/L	1,838	1,226
149	2018 EBY VICTORY 2 HORSE TRAILER	3/29/19	19,750			19,750	5 MO S/L	2,963	3,950
150	BARN CUPOLA'S	9/28/19	12,500			12,500	20 MO S/L	156	625
151	DR MOWER FIELD & BRUSH	7/10/19	2,800			2,800	7 MO S/L	200	400
152	LOAFING SHED	7/31/19	3,757			3,757	20 MO S/L	78	188
153	PASTURE PROJECT	10/31/19	70,090			70,090	15 MO S/L	779	4,672
154	LEARNING CENTER	12/31/20	21,013			21,013	0 -- Memo	0	0
Total Other Depreciation			<u>2,792,118</u>			<u>2,792,118</u>		<u>1,128,242</u>	<u>93,852</u>
Total ACRS and Other Depreciation			<u>2,792,118</u>			<u>2,792,118</u>		<u>1,128,242</u>	<u>93,852</u>
Listed Property:									
132	FORD CONNECT XLT	8/30/13	26,143			26,143	5 MO S/L	26,143	0
131	2008 TOYOTA SCION	12/26/07	15,548			15,548	5 MO S/L	15,548	0
133	2012 DODGE RAM 2500	11/11/15	19,731			19,731	7 MO S/L	11,745	2,818
			<u>61,422</u>			<u>61,422</u>		<u>53,436</u>	<u>2,818</u>
Grand Totals			2,853,540			2,853,540		1,181,678	96,670
Less: Dispositions and Transfers			0			0		0	0
Less: Start-up/Org Expense			0			0		0	0
Net Grand Totals			<u>2,853,540</u>			<u>2,853,540</u>		<u>1,181,678</u>	<u>96,670</u>