# Form **990**

**Return of Organization Exempt From Income Tax** 

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

Open to Public Inspection

Α	For t	he 2020 calen	0, and endi	ng		, 2	20						
В	Check	if applicable:	С							D Employ	er identific	cation number	_
	A	ddress change	ALL ABOUT	' EOUIN	E ANIMAL	RESCUE.		27-	03845	23			
	N:	ame change	2201 FRAN			,				<b>E</b> Telepho			
	In	itial return	EL DORADO	HILLS	, CA 957	62				(91	6) 52	0-4223	
	_	nal return/terminated								(31	0, 01	0 1220	
		mended return								<b>G</b> Gross re	eceints \$	639	,182.
	-	oplication pending	F Name and add	lress of princin	nal officer: т-ттэ	NIDW DIGI	ODMO		H(a) Is this	a group retur			177
		optication pending	Same As C	' Aborro	WEI	NDY DIGI	ORNO		` '	II subordinates ," attach a list			No
_	Tav	exempt status:	X 501(c)(3)	501(c) (		insert no.)	4947(a)(1)	or 527	If "No	," attach a list	See instru	uctions	
<u>'</u>			W.ALLABOU			ilisert ilu.)	4347 (a)(1)	01 327	IIV-> Croun	. avamentian nu	umahar 🕨		
K			11	Trust		Other ►		V		exemption nu			
		n of organization:		Trust	Association	Otner		Year of forma	ition: ZUU	)9   W S	state of leg	al domicile: CA	
Pa	art I	Summar Driefly deseri	bo the ergoniza	ationla mia	sian ar mast	cianificant o	antivition.						
	1	briefly descri	be the organiza	allon's mis	Sion or most	Significant a	activities. S	<u>see Sche</u>	dule_0	<u>'</u>			
Se						. – – – – -							
Jan													
Ver	2	Check this bo	ov ▶ ∏if the	organizati	on discontinu	ued its oper	ations or dis	enosed of m	ore than '	25% of its			
Governance	3		oting members								3	513.	5
	4		dependent voti								4		3
lies	5	Total number	of individuals	employed	in calendar y	ear 2020 (P	art V, line 2	<u>2</u> a)			5		8
Activities &	6	Total number	of volunteers	(estimate i	f necessary)						6		175
Ac			ed business rev								7a		3.
	b	Net unrelated	l business taxa	ble income	e from Form	990-T, Part	I, line 11				7b		0.
										Prior Year		Current Y	ear
ø)	8		and grants (Pa		-					405,2	51.	603	,356.
Revenue	9	-	rice revenue (P							23,8		15	,630.
eve	10		ncome (Part VII							1,5			3.
Œ	11		e (Part VIII, co							2,9			<u>,415.</u>
	12		e – add lines 8							433,6	82.	631	<u>,404.</u>
	13		imilar amounts				•						
	14	Benefits paid to or for members (Part IX, column (A), line 4)											
S	15	Salaries, other	er compensatio	n, employe	ee benefits (F	Part IX, colu	ımn (A), line	es 5-10)				60	,828.
Expenses	16a	a Professional fundraising fees (Part IX, column (A), line 11e)											
e d	b	Total fundrais	sing expenses	(Part IX, co	olumn (D), lir	ne 25) ►							
й	17		ses (Part IX, co							330,7	79	367	,388.
	18	•	es. Add lines 1							330,7			,216.
	19		s expenses. Su							102,9			$\frac{188}{188}$
- S S			, одрожово, од							ing of Curren		End of Ye	
ance	20	Total assets	(Part X, line 16	5)						1,157,3		1,650	-
Net Assets Fund Balanc	21		s (Part X, line	•						250,0			,038.
± E	22	Not accets or	fund balances	Subtract	lino 21 from	lino 20							·
	rt II	Signatur		. Jubliact	inie Zi nom	11116 20			• •	907,3	71.	1,248	,021.
com	er pena plete. D	eclaration of prepa	eclare that I have ex arer (other than offic	amined this re er) is based o	n all information	ccompanying sci of which prepare	nedules and sta er has any knov	itements, and to vledge.	the best of i	ту кпоміваде	and belief,	, it is true, correct	., and
Sig	n	Signatu	re of officer						D	ate			
He	jii re	MEN	DY DIGIOR	νī∩					Droc	ident			
110			print name and title						ries	Tuent			
		, ,	preparer's name		Preparer's sig	gnature		Date		Check	if P	TIN	
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Pa			J. Humack			J. Humac				self-employe	u P	01702149	
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		IDO 1: ::			ills, CA		1 1:			Phone no.		506-3924	<del></del>
May	y the	IKS discuss th	nis return with t	he prepare	er shown abo	ve? See ins	tructions					X Yes	No

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

4e Total program service expenses ► 331,826.

BAA TEEA0102L 10/07/20 Form 990 (2020)

# Part IV Checklist of Required Schedules

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

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	23		Х
24	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
	<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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?	24c		
	<b>d</b> Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
	<b>b</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>	25b		Х
26	former officer, director, trusteé, key employee, créator 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>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.	27		Х
28	instructions, for applicable filing thresholds, conditions, and exceptions):			
	<b>a</b> A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> 'Yes,' complete Schedule L, Part IV	28a		X
	<b>b</b> A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV	28b		X
	c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If Yes,' complete Schedule L, Part IV.	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29	X	
30	contributions? If 'Yes,' complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part l</i>	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		X
	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		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)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	36		Χ
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>	37		Х
38	Note: All Form 990 filers are required to complete Schedule O.	38	Х	
Pa	rt 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
	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		. 55	
	<ul> <li>b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable</li></ul>			
	(gambling) winnings to prize winners?	1 c		
$R\Lambda$	TEEA0104L 10/07/20	- orm	aan /	・ハつつ

Form 990 (2020) ALL ABOUT EQUINE ANIMAL RESCUE, INC.

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

			Yes	No
	a 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			
ı	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			**
	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		Х
	o If 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation on Schedule 0</i>	3 b		
	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)?	4 a		Х
١	of If 'Yes,' enter the name of the foreign country ►			
<b>.</b>	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	5 a		Х
	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
	c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		Λ
6 8	a 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?	6 a		Х
ı	of If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
ä	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?	7 a		X
	a If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		21
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file			Х
	Form 8282?	7 c		Λ
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899	7		
ı	as required?  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7 g		
Q	Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	7 h		
Ü	organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
10	Section 501(c)(7) organizations. Enter:			
ä	a Initiation fees and capital contributions included on Part VIII, line 12			
ı	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:			
	a Gross income from members or shareholders			
	against amounts due or received from them.)			
	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	of If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	12-		
Č	a Is the organization licensed to issue qualified health plans in more than one state?	13a		
	, ,			
	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			
	Enter the amount of reserves on hand	14-		X
	a Did the organization receive any payments for indoor tanning services during the tax year?	14a		Λ
	of If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If 'Yes,' complete Form 4720, Schedule O.	_		

(916) 520-4223

Form 990 (2020) ALL ABOUT EQUINE ANIMAL RESCUE, INC. 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 No Yes 1 a 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. **b** Enter the number of voting members included on line 1a, above, who are independent..... 3 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7 a 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?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?..... X 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8 b 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 Q..... 9 **Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... 10 a Χ 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? 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Χ Schedule O how this was done ...... 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ **14** Did the organization have a written document retention and destruction policy?..... 14 Χ 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? X a The organization's CEO, Executive Director, or top management official...... 15 a **b** Other officers or key employees of the organization..... 15 b X 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?..... 16 a X **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 16b organization's exempt status with respect to such arrangements?.. Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > 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 X Upon request X Another's website Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records

WENDY DIGIORNO 2201 FRANCISCO DRIVE EL DORADO HILLS CA 95762

# 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

- 1 a 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 relate	ed organiz	ation	con	nper	ısate	ed any	/ cu	rrent officer, direct	or, or trustee.	
				(C)	)					
(A) Name and title	(B) Average hours	thar	one both	box, an c	unles	eck mo ss perso and a ee)	on	(D) Reportable compensation from	<b>(E)</b> Reportable compensation from	<b>(F)</b> Estimated amount of other
	per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) WENDY DIGIORNO	40									
President	0	Χ		X				2,000.	0.	0.
(2) CORINNE RESHA	5									
Secretary	0	Χ		Χ				0.	0.	0.
(3) DANA SCHUMACHER	5									
Director	0	Χ						0.	0.	0.
(4) DANIELLE BENOIT	5									
Vice President	0	Χ		Χ				0.	0.	0.
(5) JUDY GRAHAM	5									
Treasurer	0	Χ		Χ				0.	0.	0.
_(6)										
<u>(7)</u>										
(10)										
(11)										
(12)										
(13)										
(14)										

	(B)	T		((		,		i mgmost oon	ipensated Emp		Continu	cu)
(A) Name and title	Average hours per week	box	, unle	Pos heck	sition more erson direct	than is both or/trus	n an tee)	(D)  Reportable compensation from	<b>(E)</b> Reportable compensation from	Estima	<b>(F)</b> ated amount of other	nt
	(list any hours for related organiza - tions below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compe the or and	nsation fro rganization d related anizations	m 1
(15)			-			8						
(16)												
<u>(17)</u>												
<u>(18)</u>												
<u>(19)</u>												
(20)												
(21)												
(22)												
(23)												
(24)												
(25)												
1 b Subtotal							<b>.</b>	2,000.	0.			0.
c Total from continuation sheets to Part VII, Sec d Total (add lines 1b and 1c)							► ved	2,000. more than \$100.00	0. 0. 0 of reportable comp	ensation		0.
from the organization • 0				,								
3 Did the organization list any former officer, dire	ctor, truste	ee, ke	ey er	mple	oyee	e, or	high	nest compensated	employee	2	Yes	No
on line 1a? If 'Yes,' compléte Schedule J for su  4 For any individual listed on line 1a, is the sum	of reportab	le co	mpe	ensa	ition	and	oth	er compensation		. 3		X
the organization and related organizations grea such individual										. 4		Χ
for services rendered to the organization? If 'Yes	es,' comple	te So	ched	lule	J fo	r suc	ch p	erson		. 5		Χ
1 Complete this table for your five highest compe compensation from the organization. Report compe	nsated ind	epen	dent alend	coi dar	ntrad	ctors endi	tha	t received more the	nan \$100,000 of			
(A) (B)											C) nsation	
-												
2 Total number of independent contractors (including \$100,000 of compensation from the organization)		ited to	o tho	se I	isted	d abo	ve) v	who received more	than			

		Check if Schedule O contains a response or note to any	line in this Part VI	III		
			<b>(A)</b> Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	b c d e	Federated campaigns				
ontribul nd Othe	·	similar amounts not included above 1f 565, 378.  Noncash contributions included in lines 1a-1f 1g 42, 345.  Total. Add lines 1a-1f	602 256			
	П	Business Code	603,356.			
ᇎ	2 2		11 100	11 100		
eve		ADOPTIONS	11,100.	11,100.		
e H	b		3,570.	3,570.		
Program Service Revenue	d	LOGO/ADVERTISING	960.	960.		
ran	e	All other program service revenue				
g			15.000			
۵.		Total. Add lines 2a-2f	15,630.			
	3	Investment income (including dividends, interest, and other similar amounts)	3.		3.	
	5	Royalties				
	•	(i) Real (ii) Personal				
	6 a	Gross rents 6a				
		Less: rental expenses 6b				
		Rental income or (loss) 6c				
		Net rental income or (loss)				
		(i) Securities (ii) Other				
	7 a	Gross amount from sales of assets				
		other than inventory 7a				
	b	Less: cost or other basis and sales expenses 7b				
	_	Gain or (loss) 7c				
		Net gain or (loss)				
Other Revenue	8 a	Gross income from fundraising events (not including \$ 33,488. of contributions reported on line 1c).				
æ		See Part IV, line 18				
ક્	b	Less: direct expenses 8b 7,778.				
ਰ	С	Net income or (loss) from fundraising events	12,415.			
	9 a	Gross income from gaming activities. See Part IV, line 19				
	b	Less: direct expenses 9b				
	С	Net income or (loss) from gaming activities				
	104	Gross sales of inventory, less returns and allowances				
	b	Less: cost of goods sold 10b				
		Net income or (loss) from sales of inventory				
S		Business Code				
ᅙᇸ	11 a					
Miscellaneous Revenue	b					
종	С					
SS Re	11 a b c d	All other revenue				
Σ		Total. Add lines 11a-11d				
		Total revenue. See instructions.	631 - 404	15.630.	3.	0.

# 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										
Do i 6b, i	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses						
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21										
2	Grants and other assistance to domestic individuals. See Part IV, line 22										
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16										
4 5	Benefits paid to or for members	2,000.	2,000.	0.	0.						
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.						
7	Other salaries and wages	53,125.	53,125.	0.	· ·						
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	33,123.	33,123.								
9	Other employee benefits										
10	Payroll taxes	5,703.	5,703.								
11	Fees for services (nonemployees):	-,	,								
а	Management										
b	Legal	22,755.		22,755.							
c	: Accounting	960.		960.							
c	Lobbying	300.		300.							
	Professional fundraising services. See Part IV, line 17										
	Investment management fees										
g	Other. (If line 11g amount exceeds 10% of line 25, column	2 000		2 000							
12	(A) amount, list line 11g expenses on Schedule 0.) Advertising and promotion	2,000.		2,000.							
	_ · · · · <u>-</u>	4,767.		4,767.							
13	·	1,704.		1,704.							
14	Information technology										
15	Royalties Occupancy										
16	Travel.	1 Γ		1 Γ							
17	<u> </u>	15.		15.							
18	Payments of travel or entertainment expenses for any federal, state, or local public officials										
	Conferences, conventions, and meetings										
20	Interest	12,500.		12,500.							
21	Payments to affiliates										
22	Depreciation, depletion, and amortization	32,557.		32,557.							
23	Insurance	14,757.	14,757.								
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.)										
а	VETERINARY CARE AND SUPPLIES	86,933.	86,933.								
b	FEED	62,473.	62,473.								
C	FACILITIES AND EQUIPMENT	35,971.	35,971.								
C	USED TACK STORE	30,720.	30,720.								
	All other expensesSee SchO	59,276.	40,144.	19,132.							
25	Total functional expenses. Add lines 1 through 24e	428,216.	331,826.	96,390.	0.						
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 ► ☐ if following SOP 98-2 (ASC 958-720)										

		Check if Schedule O contains a response or note to	any line	in this Part X			
					(A) Beginning of year		<b>(B)</b> End of year
	1	Cash – non-interest-bearing			27,954.	1	420,915.
	2	Savings and temporary cash investments			2,003.	2	40,806.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these per	er officer contribut	, director, tor, or 35%		5	
	_					3	
	6	Loans and other receivables from other disqualified p section 4958(f)(1)), and persons described in section				6	
	_	*					
'n	7	Notes and loans receivable, net	L		7		
et	8	Inventories for sale or use		-		8	
Assets	9	Prepaid expenses and deferred charges	1 1			9	
		Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D		1,035,324.			
	b	Less: accumulated depreciation		95,061.	609,587.	10 c	940,263.
	11	Investments — publicly traded securities		-		11	
	12	Investments — other securities. See Part IV, line 11		<b>⊢</b>		12	
	13	Investments — program-related. See Part IV, line 11.		-		13	
	14	Intangible assets	-		14		
	15	Other assets. See Part IV, line 11	517,827.	15	248,675.		
	16	Total assets. Add lines 1 through 15 (must equal line	33)		1,157,371.	16	1,650,659.
	17	Accounts payable and accrued expenses			17		
	18	Grants payable		<u> </u>		18	
	19	Deferred revenue		_		19	
	20	Tax-exempt bond liabilities		_		20	
ies	21	Escrow or custodial account liability. Complete Part I		L		21	
Liabilities	22	Loans and other payables to any current or former of key employee, creator or founder, substantial contribu- controlled entity or family member of any of these pe	utor, or 35	5%		22	
	23	Secured mortgages and notes payable to unrelated the		<u> </u>		23	
	24	Unsecured notes and loans payable to unrelated third		<u> </u>		24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	es to relat plete Par	ed third parties, t X of Schedule D.	250,000.	25	402,038.
	26	Total liabilities. Add lines 17 through 25			250,000.	26	402,038.
ıces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.	<u>}</u> ►	K			
alaı	27	Net assets without donor restrictions			907,371.	27	1,248,621.
ä	28	Net assets with donor restrictions				28	
Net Assets or Fund Balance		Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.	ck here >	. 🗌			
ō	29	Capital stock or trust principal, or current funds				29	
ets	30	Paid-in or capital surplus, or land, building, or equipm	nent fund.			30	
188	31	Retained earnings, endowment, accumulated income,	, or other	funds		31	
t A	32	Total net assets or fund balances			907,371.	32	1,248,621.
Ne	33	Total liabilities and net assets/fund balances			1,157,371.	33	1,650,659.
RΔ	۸		TEEA0111L	10/07/20	•		Form <b>990</b> (2020)

Da	rt XI Reconciliation of Net Assets	0001020							
Га	Check if Schedule O contains a response or note to any line in this Part XI			П					
1	Total revenue (must equal Part VIII, column (A), line 12)	1							
2	Total expenses (must equal Part IX, column (A), line 25)	2		404. 216.					
3	Revenue less expenses. Subtract line 2 from line 1	3		188.					
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		371.					
5	<u> </u>								
6	Donated services and use of facilities	6							
7									
8									
9	Other changes in net assets or fund balances (explain on Schedule O)	9		0.					
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	1 240	CO1					
Dai	rt XII Financial Statements and Reporting	10	1,248,	621.					
I a									
	Check if Schedule O contains a response or note to any line in this Part XII		-	-					
	Accounting method used to prepare the Form 990: X Cash Accrual Other		Yes	No					
	Accounting method used to prepare the Form 990.    X  Cash								
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.								
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a	X					
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both:	ed on a							
	Separate basis Consolidated basis Both consolidated and separate basis								
I	b Were the organization's financial statements audited by an independent accountant?		2 b	X					
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separa basis, consolidated basis, or both:	ite							
	Separate basis Consolidated basis Both consolidated and separate basis								
(	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2 c						
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.								
3	a 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?		3 a	Х					
ı	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit	it							
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3 b						
BAA	TEEA0112L 10/19/20		Form <b>990</b>	(2020)					

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization Employer identification number ALL ABOUT EOUINE ANIMAL RESCUE, INC. 27-0384523 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 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.) 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 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 10 June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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 12 lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g 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. 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. 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. **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.** 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. Enter the number of supported organizations ..... **q** Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (described on lines 1-10 above (see instructions)) (v) Amount of monetary (iv) Is the organization listed (vi) Amount of other support (see instructions) support (see instructions) in your governing document? No (A) (B) (C) (D) (E) Total

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

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

Sec	tion A. Public Support			,	•		
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	<b>(e)</b> 2020	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')						
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						-
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)						
6	<b>Public support.</b> Subtract line 5 from line 4						
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	<b>(e)</b> 2020	<b>(f)</b> Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
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.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activ	ities, etc. (see in	structions)				
13	First 5 years. If the Form 990 is organization, check this box and	for the organizati	on's first, second	, third, fourth, or f	ifth tax year as a	section 501(c)(3)	▶ □
Sec	tion C. Computation of Pu	blic Support F	Percentage				
14	Public support percentage for 20	20 (line 6, colum	n (f), divided by I	ine 11, column (f)	)	14	%
15	Public support percentage from	2019 Schedule A	Part II, line 14.			15	%
16a	<b>33-1/3% support test—2020.</b> If t and <b>stop here.</b> The organization	he organization d qualifies as a pu	id not check the blicly supported o	box on line 13, an organization	d line 14 is 33-1/3	3% or more, check	this box
b	<b>33-1/3% support test—2019.</b> If the and <b>stop here.</b> The organization	e organization di qualifies as a pu	d not check a box blicly supported	k on line 13 or 16a organization	a, and line 15 is 3	3-1/3% or more, c	heck this box
17a	10%-facts-and-circumstances to more, and if the organization the organization meets the facts	meets the facts-a	ind-circumstance	s test, check this	box and stop here	e. Explain in Part \	√I how
b	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the 'facts-and	meets the facts-a	ind-circumstance	s test, check this l	box and stop here	. Explain in Part \	VI how the
18	Private foundation. If the organize	zation did not che	eck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ins	tructions ►

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

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

Sec	tion A. Public Support									
Calend	lar year (or fiscal year beginning in) ►	<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	<b>(e)</b> 2020	(f) Total			
1	Gifts, grants, contributions,									
	and membership fees received. (Do not include		<b>-</b> 40 00-	0.66.4.04	0.40 500					
2	any 'unusùal grants.')	202,598.	743,905.	366,121.	349,523.	557,600.	2,219,747.			
2	merchandise sold or services									
	performed, or facilities furnished in any activity that is									
	related to the organization's									
	tax-exempt purpose	25,466.	78,837.	49,075.	55,728.	33,488.	242,594.			
3	Gross receipts from activities that are not an unrelated trade									
	or business under section 513.		12,280.	14,905.	23,895.	15,630.	66,710.			
4	Tax revenues levied for the			21/3001	20,000	20,000.	007:201			
	organization's benefit and either paid to or expended on									
	its behalf						0.			
5	The value of services or facilities furnished by a									
	governmental unit to the									
	organization without charge					4,490.	4,490.			
	<b>Total.</b> Add lines 1 through 5	228,064.	835,022.	430,101.	429,146.	611,208.	2,533,541.			
/a	Amounts included on lines 1, 2, and 3 received from									
	disqualified persons	0.	0.	0.	0.	0.	0.			
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	0.	0.	0.	0.	0.	0.			
С	Add lines 7a and 7b	0.	0.	0.	0.	0.	0.			
8	Public support. (Subtract line	<b>J.</b>	<u>.</u>		· ·	ű.	<u> </u>			
	/c from line 6.)						2,533,541.			
	tion B. Total Support									
	dar year (or fiscal year beginning in) ►	<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	<b>(e)</b> 2020	<b>(f)</b> Total			
	Amounts from line 6	228,064.	835,022.	430,101.	429,146.	611,208.	2,533,541.			
10a	Gross income from interest, dividends, payments received on securities loans,									
	rents, royalties, and income from	_								
h	similar sources	1.		2,475.	597.	3.	3,076.			
_	income (less section 511									
	taxes) from businesses acquired after June 30, 1975						Λ			
С	Add lines 10a and 10b	1.	0.	2,475.	597.	3.	3,076.			
11	Net income from unrelated business			,			•			
	activities not included in line 10b, whether or not the business is									
	regularly carried on						0.			
12	Other income. Do not include gain or loss from the sale of									
	capital assets (Explain in Part VI.) See Part VI	0 007	2 522	00 550	12 266	20 102	75 045			
12	Total support. (Add lines 9,	8,997.	3,530.	28,559.	13,966.	20,193.	75,245.			
	10c, 11, and 12.)	237,062.	838,552.	461,135.	443,709.	631,404.	2,611,862.			
14	First 5 years. If the Form 990 is organization, check this box and	for the organizatio	n's first, second,	third, fourth, or fi	fth tax year as a	section 501(c)(3)	▶ □			
Sec	tion C. Computation of Pul						·····			
	Public support percentage for 20			ne 13, column (f)	)	15	97.00 %			
	Public support percentage from 2		• • •				96.67 %			
	tion D. Computation of Inv						30101			
	Investment income percentage for				ımn (f))	17	0.12 %			
	Investment income percentage fi	•		-			0.12 %			
	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 <b>stop here.</b> The organization qualifies as a publicly supported organization									
b	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 organiz		•		•					
-				,,, 0						

# 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? If 'No,' describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> 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.	<b>4</b> c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , 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).	5a		
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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
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>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))?  If 'Yes,' provide detail in <b>Part VI</b> .	9a		
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? If 'Yes,' provide detail in <b>Part VI</b> .	9b		
С	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? If 'Yes,' provide detail in <b>Part VI.</b>	9с		
0 a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations)? If 'Yes,' answer line 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.).	10b		

Pa	rt IV	Supporting Organizations (continued)			
				Yes	No
11		the organization accepted a gift or contribution from any of the following persons?			
	the g	rson who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, poverning body of a supported organization?	11a		
	<b>b</b> A fan	nily member of a person described in line 11a above?	11b		
	<b>c</b> A 35%	6 controlled entity of a person described in line 11a or 11b above? If 'Yes' to line 11a, 11b, or 11c, provide detail in Part VI.	11c		
Se	ction	B. Type I Supporting Organizations			
_	5:			Yes	No
1	or mo office organ than were	he governing body, members of the governing body, officers acting in their official capacity, or membership of one ore supported organizations have the power to regularly appoint or elect at least a majority of the organization's ers, directors, or trustees at all times during the tax year? If 'No,' describe in <b>Part VI</b> how the supported nization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers ag the tax year.	1		
2	Did the that of the bene	the organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in <b>Part VI</b> how providing such fift carried out the purposes of the supported organization(s) that operated, supervised, or controlled the orting organization.	2		
Se	ction (	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 ach of the organization's supported organization(s)? If 'No,' describe in <b>Part VI</b> how control or management of the			
	supp	orting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Se	ction	D. All Type III Supporting Organizations			
				Yes	No
1	Did the	he organization provide to each of its supported organizations, by the last day of the fifth month of the nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year,	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	orgar	nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were orgar the o	e any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported nization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in <b>Part VI</b> how organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	voice all tir	ason of the relationship described in line 2, above, did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at mes during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played is regard.	3		
Se		E. Type III Functionally Integrated Supporting Organizations			
1	Charl	Little have part to the matter of the the experimentary used to extinct the Interval Dark Test devices the very feed instructional			
•		k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
	一	The organization satisfied the Activities Test. Complete line 2 below.			
	b∐⊺	The organization is the parent of each of its supported organizations. Complete line 3 below.			
	c ∐ ⊺	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity (see	instr	uctions	s).
2	Activ	ities Test. Answer lines 2a and 2b below.		Yes	No
	suppo <b>orga</b> i respo	substantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If 'Yes,' then in <b>Part VI identify those supported</b> nizations and explain how these activities directly furthered their exempt purposes, how the organization was onsive to those supported organizations, and how the organization determined that these activities constituted	2a		
		tantially all of its activities.	24		
	more	he activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the cons for the organization's position that its supported organization(s) would have engaged in these activities			
		or the organization's involvement.	2b		
3		nt of Supported Organizations. <i>Answer lines 3a and 3b below.</i>			
		he organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? If 'Yes' or 'No,' provide details in <b>Part VI.</b>	3a		
		ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Sch	edule A (Form 990 or 990-EZ) 2020 ALL ABOUT EQUINE ANIMAL RESCUE,	<u>, INC</u>	27-03	84523 Page
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	anizat	tions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organization	st on No	ov. 20, 1970 (explain in st complete Sections A	Part VI). <b>See</b> through E.
Sec	ction 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		
Sec	tion 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):			
	Average monthly value of securities	1a		
	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		
Sec	tion 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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		

Schedule A (Form 990 or 990-EZ) 2020

BAA

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Pal	Part V   Type III Non-Functionally integrated 509(a)(5) Supporting Organizations (continued)						
Sec	Section D — Distributions						
1	Amounts paid to supported organizations to accomplish exempt purposes	1					
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2					
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3					
4	Amounts paid to acquire exempt-use assets	4					
5	Qualified set-aside amounts (prior IRS approval required — provide details in <b>Part VI</b> )	5					
6	Other distributions (describe in Part VI). See instructions.	6					
7	<b>Total annual distributions.</b> Add lines 1 through 6.	7					
8	Distributions to attentive supported organizations to which the organization is responsive (provide details						
	in <b>Part VI</b> ). See instructions.	8					
9	Distributable amount for 2020 from Section C, line 6	9					
10	Line 8 amount divided by line 9 amount	10					

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			
<b>a</b> From 2015			
<b>b</b> From 2016			
<b>c</b> From 2017			
<b>d</b> From 2018			
<b>e</b> From 2019			
f Total of lines 3a through 3e			
<b>g</b> 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>b</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 <b>Part VI</b> . See instructions.			
7 Excess distributions carryover to 2021. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2016			
<b>b</b> Excess from 2017			
c Excess from 2018			
<b>d</b> Excess from 2019			
e Excess from 2020			
DAA		Calaadala A /Ea	000 000 EZ\ 000

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Schedule A (Form 990 or 990-EZ) 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 III, Line 12 - Other Income

Nature and Source			2020		2019		2018		2017		2016
FUNDRAISING	Total	\$ \$	20,193. 20,193.	\$ \$	13,966. 13,966.	\$ \$	28,559. 28,559.	\$ \$	3,530. 3,530.	Ċ	8,997. 8,997.

### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

### **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2020

Employer identification number

	E EQUINE ANIMAL RESCUE, INC.	27-0384523						
Organization type (check one):								
Filers of:	Section:							
Form 990 or 99	90-EZ X 501(c)( 3 ) (enter number) of	rganization						
	4947(a)(1) nonexempt charitable trus	t <b>not</b> treated as a private foundation						
	527 political organization							
Form 990-PF	501(c)(3) exempt private foundation							
	4947(a)(1) nonexempt charitable trus	t treated as a private foundation						
	501(c)(3) taxable private foundation							
,	ganization is covered by the <b>General Rule</b> or a <b>Special Rule</b> . ection 501(c)(7), (8), or (10) organization can check boxes	for both the General Rule and a Special Rule. See instructions.						
General Rule								
122	an organization filing Form 990, 990-EZ, or 990-PF that received operty) from any one contributor. Complete Parts I and II. See in	, during the year, contributions totaling \$5,000 or more (in money nstructions for determining a contributor's total contributions.						
Special Rules								
unde rece	r sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule	utions of the greater of (1) \$5,000; or (2) 2% of the amount on (i)						
durir purp	ng the year, total contributions of more than \$1,000 exclusiv	iling Form 990 or 990-EZ that received from any one contributor, vely for religious, charitable, scientific, literary, or educational.  Complete Parts I (entering 'N/A' in column (b) instead of the						
durir \$1,0 char	ng the year, contributions exclusively for religious, charitable							
Caution: An o	rganization that isn't covered by the General Rule and/or th	e 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).

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Name of org	jani	zati	on					

ALL ABOUT EQUINE ANIMAL RESCUE, INC.

Employer identification number

27-0384523

Part I	<b>Contributors</b>	(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	GORDON AND CHRISTI FAWKES		Person X
	899 STONEBRIDGE STREET	\$ <u>12,200.</u>	Payroll Noncash
	EL DORADO HILLS, CA 95762		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	LATROBE FUND		Person X Payroll
	211 MAIN STREET	\$ <u>12,000</u> .	Noncash
	SAN FRANCISCO, CA 94105		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	MARY JO AND HANK GREENBERG FOUNDATI		Person X Payroll
	9903 SANTA MONICA BLVD, SUITE	\$150,000.	Noncash
	BEVERLY HILLS, CA 90212		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>4</u>	NICK CAMBLIN		Person X Payroll
	9001 GOLDEN GATE AVE	\$21,880.	Noncash
	ORANGEVALE, CA 95662		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>5</u>	RANAE DESANTIS		Person X Payroll
	200 FORRESTER ROAD	\$ <u>20,000</u> .	Noncash
	LOS GATOS, CA 95032		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	AMY KINION		Person X Payroll
	11120 LA HONDA ROAD	\$22,000.	Noncash
	WOODSIDE, CA 94062		(Complete Part II for noncash contributions.)

ALL ABOUT EQUINE ANIMAL RESCUE, INC.

2 Employer identification number

27-0384523

Part I	Contributors	(see instructions).	Use duplicate	copies of Part I	if additional	space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>	RICHARD AND SUSAN LAWSON		Person
	507 VENETO COURT	\$36,329.	Payroll Noncash X
	EL DORADO HILLS, CA 95762		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	CHARLES WELCH ESTATE		Person X Payroll
	9721 RAINBOW LANE	\$38,800.	Noncash
	WILTON, CA 95693		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for
(a) No.		(c) Total	noncash contributions.)  (d)  Type of contribution
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
ВΛΛ	TEF 407001 07/02/02	Schodula P (Farm 00)	000 E7 04 000 DE\ (2020\

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Name of organization Employer identification number

ALL ABOUT EQUINE ANIMAL RESCUE, INC.

27-0384523

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional s	pace	is needed.	
(a) No. from Part I	(b)  Description of noncash property given		(c) FMV (or estimate) (See instructions.)	(d) Date received
7	Tractor (\$31K), Pallet Forks (\$1095), Box Scraper (\$1350), Sales Tax (2424.76), Admin Fee (\$149.52), Annual Insurance (\$300)	-		
		\$_ 	<u>36,329.</u>	<u>5/07/20</u> _
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (See instructions.)	(d) Date received
		-		
		\$_		
(a) No. from Part I	(b)  Description of noncash property given		(c) FMV (or estimate) (See instructions.)	(d) Date received
		ŝ		
		<u> </u>		
(a) No. from Part I	(b)  Description of noncash property given		(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$		
(-) N -	42		(2)	
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$_		
(a) No.	(b)		(c)	(d)
(a) No. from Part I	(b)  Description of noncash property given		(c) FMV (or estimate) (See instructions.)	(d) Date received
		-		
		\$_		
BAA	Sch	edul	B (Form 990, 990-EZ	, or 990-PF) (2020

Schedule B (1 01111 930, 930 Ez, 01 930 1 1 ) (2020)						
Name of organization						
ALL	ABOUT	EQUINE	ANIMAL	RESCUE,	INC.	

Employer identification number 27-0384523

Part III	Exclusively religious, charitable, et						
	or (10) that total more than \$1,000 for the	he year from any one contrib	outor. Comple	te columns (a) through (e) and			
	the following line entry. For organizations of contributions of \$1,000 or less for the year.	Fnter this information once. Se	ai oi <i>exclusive</i> ee instruction	ery religious, charitable, etc., s.)			
	Use duplicate copies of Part III if additional	space is needed.		*X			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
	N/A						
	<b></b>						
		(e) Transfer of gif	†				
	Two seferes to many and dress						
	Transferee's name, addres	s, and ZIP + 4	Reia	tionship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
	(e) Transfer of gift						
	Transferee's name, addres	Rela	tionship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
	(e) Transfer of gift						
	Transferee's name, addres			tionship of transferor to transferee			
	Transferce 3 flame, address	5, and 2n + 4	Ittia	tionship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
	<b></b>						
	<u> </u>						
		(a) Tuanatau at ait	•				
		(e) Transfer of gif					
	Transferee's name, addres	s, and ZIP + 4	Rela	tionship of transferor to transferee			
	<b></b>						
	<u> </u>						

# SCHEDULE D (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection
Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

ALI	L ABOUT EQUINE ANIMAL RESCUE, INC.	27-0384523
Par	rt I Organizations Maintaining Donor Advised Funds or Other Simila	r 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 hele are the organization's property, subject to the organization's exclusive legal control?	d in donor advised funds
6	Did the organization inform all grantees, donors, and donor advisors in writing that granter charitable purposes and not for the benefit of the donor or donor advisor, or for any impermissible private benefit?	nt funds can be used only other purpose conferring
Par	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).	
	Preservation of land for public use (for example, recreation or education)	servation of a historically important land area
	Protection of natural habitat Pres	servation of a certified historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in t	the form of a conservation easement on the
	last day of the tax year.	
	a Total number of conservation easements	Held at the End of the Tax Year
	<b>b</b> Total number of conservation easements <b>b</b> Total acreage restricted by conservation easements	
	c Number of conservation easements on a certified historic structure included in (a)	
•	d Number of conservation easements included in (c) acquired after 7/25/06, and not on a structure listed in the National Register.	a historic 2 d
3	Number of conservation easements modified, transferred, released, extinguished, or terminate 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	on, 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 enforce	
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing o ▶\$	conservation easements during the year
8	Does each conservation easement reported on line 2(d) above satisfy the requirements and section 170(h)(4)(B)(ii)?	s of section 170(h)(4)(B)(i) Yes No
9	In Part XIII, describe how the organization reports conservation easements in its reven include, if applicable, the text of the footnote to the organization's financial statements conservation easements.	ue and expense statement and balance sheet, an that describes the organization's accounting for
Par	Complete if the organization answered 'Yes' on Form 990, Part IV	
1 a	a If the organization elected, as permitted under FASB ASC 958, not to report in its reve historical treasures, or other similar assets held for public exhibition, education, or rese Part XIII the text of the footnote to its financial statements that describes these items.	nue statement and balance sheet works of art, earch in furtherance of public service, provide in
ı	b If the organization elected, as permitted under FASB ASC 958, to report in its revenue historical treasures, or other similar assets held for public exhibition, education, or research ir following amounts relating to these items:	statement and balance sheet works of art, furtherance of public service, provide the
	(i) Revenue included on Form 990, Part VIII, line 1.	
	(ii) Assets included in Form 990, Part X	▶\$
2	If the organization received or held works of art, historical treasures, or other similar assets for amounts required to be reported under FASB ASC 958 relating to these items:	
ä	a Revenue included on Form 990, Part VIII, line 1.	
	h Assets included in Form 990 Part X	►\$

Part III   Organizations Maintai	ning Colle	ections of Art, H	istoricai i reasures,	, or Other Similar Ass	ets (continu	iea)
3 Using the organization's acquisition items (check all that apply):	, accession, a	nd other records, che	ck any of the following that	at make significant use of its	collection	
<b>a</b> Public exhibition		d Lo	oan or exchange prograr	n		
<b>b</b> Scholarly research		e 🗌 O	ther			
c Preservation for future generation	ations					
4 Provide a description of the organiz Part XIII.	ation's collect	ions and explain how	they further the organizat	ion's exempt purpose in		
5 During the year, did the organiza to be sold to raise funds rather the	nan to be ma	intained as part of t	he organization's collect	ion?	Yes	No
Part IV Escrow and Custodial line 9, or reported an a	amount on	<b>rents.</b> Complete Form 990, Part	X, line 21.	answered 'Yes' on Fo	rm 990, Par	rt IV,
<b>1 a</b> Is the organization an agent, trus on Form 990, Part X?	tee, custodia	n or other intermed	iary for contributions or	other assets not included	Yes	No
<b>b</b> If 'Yes,' explain the arrangement	in Part XIII a	and complete the fo	llowing table:			<del></del>
					Amount	
<b>c</b> Beginning balance				1c		
<b>d</b> Additions during the year				1 d		
e Distributions during the year				1 e		<u>.</u>
<b>f</b> Ending balance				1f		
2 a Did the organization include an a	mount on Fo	rm 990, Part X, line	21, for escrow or custo	dial account liability?	Yes	No
<b>b</b> If 'Yes,' explain the arrangement	in Part XIII.	Check here if the ex	planation has been prov	vided on Part XIII		7
					_	
Part V Endowment Funds. C	omplete if	the organization	n answered 'Yes' on	Form 990, Part IV, li	ne 10.	
	(a) Current	year (b) Prio	r year (c) Two years	back (d) Three years back	(e) Four year	rs back
1 a Beginning of year balance						
<b>b</b> Contributions						
c Net investment earnings, gains, and losses						
<b>d</b> Grants or scholarships						
e Other expenditures for facilities and programs						
f Administrative expenses						
<b>g</b> End of year balance						
2 Provide the estimated percentage	e of the curre	nt year end balance	e (line 1g, column (a)) h	eld as:		
a Board designated or quasi-endowme	ent ►	%				
<b>b</b> Permanent endowment ►	%					
c Term endowment ►	%					
The percentages on lines 2a, 2b, ar	nd 2c should e	qual 100%.				
3 a Are there endowment funds not in the organization by:					Yes	No
(i) Unrelated organizations					3a(i)	
(ii) Related organizations					3a(ii)	<u> </u>
<b>b</b> If 'Yes' on line 3a(ii), are the rela	-	·			. 3b	
4 Describe in Part XIII the intended	I uses of the	organization's endo	wment funds.			
Part VI Land, Buildings, and I Complete if the organi			Form 990, Part IV, I	ine 11a. See Form 99	90, Part X, li	ne 10.
Description of property		(a) Cost or other ba (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book va	alue
<b>1 a</b> Land		600,00	0. 50,000	0.	650	,000.
<b>b</b> Buildings		•	167,073			,107.
c Leasehold improvements			64,861	·		,258.
<b>d</b> Equipment			153,390			,898.
<b>e</b> Other			200,000			,
Total. Add lines 1a through 1e. (Column		qual Form 990, Pari	X, column (B), line 10c	.)	940	,263.
ВАА	• • • • • • • • • • • • • • • • • • • •				lule D (Form 990	

		- Other Securities.		N/A	
			d 'Yes' on Form 990	, Part IV, line 11b. See Form 99	
<b>(a)</b> Desc	cription of security or cate	egory (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of	year market value
(1) Financ	cial derivatives				
(2) Closely	y held equity interes	sts			
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
<u>(l)</u>					
		990, Part X, column (B) line 12.) 🕨	•		
<b>Part VIII</b>	Investments -	- Program Related.	l IV 1 000	N/A	00 Dant V line 12
	(a) Description of		(b) Book value	, Part IV, line 11c. See Form 99 (c) Method of valuation: Cost or end-	
	(a) Description of	IIIvestillelit	(b) book value	(c) Method of Valuation. Cost of end-	or-year market value
(1)					
(2)					
(3)					
<u>(4)</u> (5)					
(6)					
(7)					
(8)					
(9)					
(10)					
	nn (b) must equal Form 9	990, Part X, column (B) line 13.) 🕨	•		
Part IX	Other Assets.				
	Complete if the			, Part IV, line 11d. See Form 9	
(1) FI	DORADO COMMU		escription		(b) Book value
(2)					2/18 675
( <del>-</del> /		NIII I OND			248,675.
	2014120 0011110	NIII I OND			248,675.
(3)	2014120 0011110	MIII TOND			248,675.
	2011110 0011110	NIII IOND			248,675.
(3) (4) (5) (6)		NIII IOND			248,675.
(3) (4) (5) (6) (7)		NIII IOND			248,675.
(3) (4) (5) (6) (7) (8)		NIII TOND			248,675.
(3) (4) (5) (6) (7) (8) (9)		NIII TOND			248,675.
(3) (4) (5) (6) (7) (8) (9) (10)			P) line 15 )		
(3) (4) (5) (6) (7) (8) (9) (10) <b>Total.</b> (Co	olumn (b) must equa	al Form 990, Part X, column (	B) line 15.)		248,675.
(3) (4) (5) (6) (7) (8) (9) (10)	olumn (b) must equa	al Form 990, Part X, column (	· · · · · · · · · · · · · · · · · · ·		
(3) (4) (5) (6) (7) (8) (9) (10) <b>Total.</b> (Co	olumn (b) must equa	al Form 990, Part X, column ( es. ganization answered 'Yes' on F	· · · · · · · · · · · · · · · · · · ·	e or 11f. See Form 990, Part X, line 25.	
(3) (4) (5) (6) (7) (8) (9) (10) <b>Total.</b> (Co	olumn (b) must equa	al Form 990, Part X, column ( es. ganization answered 'Yes' on F	Form 990, Part IV, line 11		248,675.
(3) (4) (5) (6) (7) (8) (9) (10)  Total. (Co  Part X  1. (1) Fede (2) EID	Olumn (b) must equal Other Liabilitie Complete if the organical income taxes DL PAYABLE	al Form 990, Part X, column ( es. ganization answered 'Yes' on F	Form 990, Part IV, line 11		248, 675. <b>(b)</b> Book value  149, 900.
(3) (4) (5) (6) (7) (8) (9) (10) <b>Total.</b> (Co <b>Part X</b> <b>1.</b> (1) Fede (2) EID (3) GIF	Other Liabilitie Complete if the organic income taxes DL PAYABLE TT CARD	al Form 990, Part X, column ( es. ganization answered 'Yes' on F (a) Descr	Form 990, Part IV, line 11		248, 675. <b>(b)</b> Book value  149, 900. 200.
(3) (4) (5) (6) (7) (8) (9) (10)  Total. (Co  Part X  1. (1) Fede (2) EII (3) GIF (4) PAY	Olumn (b) must equal Other Liabilitie Complete if the organic income taxes DL PAYABLE TT CARD TROLL LIABILI	al Form 990, Part X, column ( es. ganization answered 'Yes' on F (a) Descr	Form 990, Part IV, line 11		248, 675. <b>(b)</b> Book value  149, 900. 200. 1, 938.
(3) (4) (5) (6) (7) (8) (9) (10)  Total. (Co  Part X  1. (1) Fede (2) EID (3) GIF (4) PAY (5) PII	Other Liabilitie Complete if the organic income taxes DL PAYABLE TT CARD	al Form 990, Part X, column ( es. ganization answered 'Yes' on F (a) Descr	Form 990, Part IV, line 11		248, 675. <b>(b)</b> Book value  149, 900. 200.
(3) (4) (5) (6) (7) (8) (9) (10)  Total. (Co  Part X  1. (1) Feder (2) EID (3) GIF (4) PAY (5) PII (6)	Olumn (b) must equal Other Liabilitie Complete if the organic income taxes DL PAYABLE TT CARD TROLL LIABILI	al Form 990, Part X, column ( es. ganization answered 'Yes' on F (a) Descr	Form 990, Part IV, line 11		248, 675. <b>(b)</b> Book value  149, 900. 200. 1, 938.
(3) (4) (5) (6) (7) (8) (9) (10)  Total. (Co  Part X  1. (1) Fede (2) EID (3) GIF (4) PAY (5) PII (6) (7)	Olumn (b) must equal Other Liabilitie Complete if the organic income taxes DL PAYABLE TT CARD TROLL LIABILI	al Form 990, Part X, column ( es. ganization answered 'Yes' on F (a) Descr	Form 990, Part IV, line 11		248, 675. <b>(b)</b> Book value  149, 900. 200. 1, 938.
(3) (4) (5) (6) (7) (8) (9) (10)  Total. (Co  Part X   1. (1) Fede (2) EID (3) GIF (4) PAY (5) PII (6) (7) (8)	Olumn (b) must equal Other Liabilitie Complete if the organic income taxes DL PAYABLE TT CARD TROLL LIABILI	al Form 990, Part X, column ( es. ganization answered 'Yes' on F (a) Descr	Form 990, Part IV, line 11		248, 675. <b>(b)</b> Book value  149, 900. 200. 1, 938.
(3) (4) (5) (6) (7) (8) (9) (10)  Total. (Co  Part X   1. (1) Fede (2) EII (3) GIF (4) PAY (5) PII (6) (7) (8) (9)	Olumn (b) must equal Other Liabilitie Complete if the organic income taxes DL PAYABLE TT CARD TROLL LIABILI	al Form 990, Part X, column ( es. ganization answered 'Yes' on F (a) Descr	Form 990, Part IV, line 11		248, 675. <b>(b)</b> Book value  149, 900. 200. 1, 938.
(3) (4) (5) (6) (7) (8) (9) (10)  Total. (Co  Part X   1. (1) Fede (2) EID (3) GIF (4) PAY (5) PII (6) (7) (8)	Olumn (b) must equal Other Liabilitie Complete if the organic income taxes DL PAYABLE TT CARD TROLL LIABILI	al Form 990, Part X, column ( es. ganization answered 'Yes' on F (a) Descr	Form 990, Part IV, line 11		248, 675. <b>(b)</b> Book value  149, 900. 200. 1, 938.
(3) (4) (5) (6) (7) (8) (9) (10)  Total. (Co  Part X  1. (1) Fedde (2) EID (3) GIF (4) PAY (5) PII (6) (7) (8) (9) (10) (11)	Olumn (b) must equal Other Liabilitie Complete if the organization of the complete if the complete if the organization of the complete in	al Form 990, Part X, column ( es. ganization answered 'Yes' on F (a) Descr	Form 990, Part IV, line 11 ription of liability	e or 11f. See Form 990, Part X, line 25.	248,675. <b>(b)</b> Book value  149,900. 200. 1,938. 250,000.
(3) (4) (5) (6) (7) (8) (9) (10)  Total. (Co  Part X  1. (1) Fedde (2) EID (3) GIF (4) PAY (5) PII (6) (7) (8) (9) (10) (11)  Total. (Colum	Olumn (b) must equal Other Liabilitie Complete if the organic income taxes OL PAYABLE OT CARD TROLL LIABILI OT HILL	al Form 990, Part X, column (es. ganization answered 'Yes' on F (a) Descr	Form 990, Part IV, line 11 ription of liability		248,675. <b>(b)</b> Book value  149,900. 200. 1,938. 250,000.

TEEA3303L 08/18/20

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per R	eturn. N/A
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 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
a Net unrealized gains (losses) on investments	
b Donated services and use of facilities	
c Recoveries of prior year grants	
d Other (Describe in Part XIII.)	
e Add lines 2a through 2d.	2 e
3 Subtract line 2e from line 1	3
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
a Investment expenses not included on Form 990, Part VIII, line 7b	
b Other (Describe in Part XIII.)	
c Add lines 4a and 4b.	4 c
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).	5
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Return. N/A
Complete if the examination answered 'Vec' on Form 900 Part IV line 12a	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	
Total expenses and losses per audited financial statements	1
	1
1 Total expenses and losses per audited financial statements	1
<ul><li>1 Total expenses and losses per audited financial statements</li><li>2 Amounts included on line 1 but not on Form 990, Part IX, line 25:</li></ul>	1
1 Total expenses and losses per audited financial statements	1
1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. 2a b Prior year adjustments. 2b	1
1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities	2e
1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities	-
1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities	2 e
1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. 4 Amounts included on Form 990, Part VIII, line 7b. 4 Amounts included on Form 990, Part VIII, line 7b. 4 Amounts included on Form 990, Part VIII, line 7b. 4 Amounts included on Form 990, Part VIII, line 7b. 4 Amounts included on Form 990, Part VIII, line 7b. 4 Amounts included on Form 990, Part VIII, line 7b.	2 e
1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. 2 b c Other losses. 2 c d Other (Describe in Part XIII.). 2 d e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. 4 b Other (Describe in Part XIII.). 4 b	2 e 3
1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. b Other (Describe in Part XIII.) c Add lines 4a and 4b.	2 e 3
1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. 2 b c Other losses. 2 c d Other (Describe in Part XIII.). 2 d e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. 4 b Other (Describe in Part XIII.). 4 b	2 e 3

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

BAA Schedule D (Form 990) 2020

#### SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered 'Yes' on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number 27-0384523 ALL ABOUT EQUINE ANIMAL RESCUE, INC. **Fundraising Activities.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key **b** If 'Yes,' list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (iii) Did fundraiser (i) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity (or retained by) or entity (fundraiser) have custody or control of contributions? from activity fundraiser listed in organization column (i) Yes No 1 2 3 5 6 7 9 10 Total. 0. List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Schedule G (Form 990 or 990-EZ) 2020 ALL ABOUT EQUINE ANIMAL RESCUE, INC. 27-0384523 Fundraising Events. Complete if the organization answered 'Yes' on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (d) Total events (a) Event #1 **(b)** Event #2 (c) Other events (add column (a) BOOTS AND BLIN None through column (c) (event type) (event type) (total number) Revenue **1** Gross receipts..... 53,681 53,681. 2 Less: Contributions..... 33,488 33,488. **3** Gross income (line 1 minus line 2)..... 20,193 20,193. 998 998. Direct Expenses Rent/facility costs..... 7 Food and beverages ..... **9** Other direct expenses..... 6,780. 6,780. 7,778. 10 Direct expense summary. Add lines 4 through 9 in column (d)..... Net income summary. Subtract line 10 from line 3, column (d)..... 12,415. Gaming. Complete if the organization answered 'Yes' on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming Revenue (add column (a) through column (c)) (a) Bingo bingo/progressive bingo (c) Other gaming Gross revenue..... Direct Expenses **2** Cash prizes..... Rent/facility costs..... **5** Other direct expenses..... Yes Yes Yes No No No 7 Direct expense summary. Add lines 2 through 5 in column (d) ...... 8 Net gaming income summary. Subtract line 7 from line 1, column (d)..... **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If 'No,' explain:

**b** If 'Yes,' explain:

10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?.....

Sche	edule G (Form 990 or 990-EZ) 2020 ALL ABOUT EQUINE ANIMAL RESCUE, INC. 27	-0384523	Page <b>3</b>
	Does the organization conduct gaming activities with nonmembers?		No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?		 ∏ No
13	Indicate the percentage of gaming activity conducted in:	i i	
	a The organization's facility.	13a	%
ŀ	<b>b</b> An outside facility	13 b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ►		
	Address ►		
ŀ	a Does the organization have a contract with a third party from whom the organization receives gaming revenue by If 'Yes,' enter the amount of gaming revenue received by the organization   and the of gaming revenue retained by the third party   If 'Yes,' enter name and address of the third party:	e? Yee amount	es No
	Name ►		
	Address •		 
16	Gaming manager information:		
	Name •		
	Gaming manager compensation ► \$		
	Description of services provided ►		
	☐ Director/officer ☐ Employee ☐ Independent contractor		
17	Mandatory distributions:		
â	a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	<b>Y</b> e	es No
ŀ	b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	ш	
	organization's own exempt activities during the tax year ► \$		
Par	<b>Supplemental Information.</b> Provide the explanations required by Part I, line 2b, coluand Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any information. See instructions.	imns (iii) and additional	l (v);

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

Noncash Contributions

► Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

ALL ABOUT EQUINE ANIMAL RESCUE, INC.

Department of the Treasury Internal Revenue Service Name of the organization

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

OMB No. 1545-0047

**Open to Public** Inspection

Employer identification number

27-0384523

Types of Property (a) (b) (c) (d) Method of determining noncash contribution amounts Chèck if Number of Noncash contribution applicable contributions or amounts reported on Form 990, items contributed Part VIII, line 1g Art – Historical treasures..... Books and publications..... 4 5 Clothing and household goods..... 6 7 Boats and planes..... 8 Intellectual property..... 9 Securities - Closely held stock..... Securities - Partnership, LLC, or trust interests. 11 Securities - Miscellaneous..... Qualified conservation contribution -13 Qualified conservation contribution — Other. . . . . 14 15 Real estate - Commercial..... 16 17 Real estate – Other..... 18 19 Food inventory..... 20 Taxidermy..... 21 Historical artifacts..... 23 Scientific specimens..... 24 Archeological artifacts..... 25 (MACHINERY/EOUIPMENT 36,329. PURCHASE PRICE 26 Other ► 27 Other ► 28 Other ► Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement..... 29 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?..... 30 a **b** If 'Yes,' describe the arrangement in Part II.

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

**b** If 'Yes.' describe in Part II.

describe in Part II.

Schedule M (Form 990) 2020

31

32 a

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?....

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?.... Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

**BAA** TEEA4602L 08/18/20 **Schedule M (Form 990) 2020** 

#### **SCHEDULE 0** (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.

2020

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

Open to Public Inspection

OMB No. 1545-0047

Employer identification number ALL ABOUT EQUINE ANIMAL RESCUE, INC. 27-0384523

#### Form 990, Part I, Line 1 - Organization Mission or Significant Activities

RESCUE AND REHABILITATE ABUSED, NEGLECTED, ABANDONED, UNWANTED, AND/OR SLAUGHTER-BOUND ANIMBALS PRIMARILY EQUINES (WILD AND DOMESTIC); TO PROVIDE FOOD, SHELTER, CARE AND VETERINARY CARE, TO UTILIZE A STRATEGIC PROCESS FOR MATCHING HEALTHY, REHABILITATED ANIMALS WITH COMPATIBLE, LOVING HOMES; PROBIDE LONG-TERM FOR UNADOPTABLE ANIMALS; AND TO EDUCATE ABOUT THE PLIGHT OF THESE HORSES.

# Form 990, Part III, Line 1 - Organization Mission

RESCUE AND REHABILITATE ABUSED, NEGLECTED, ABANDONED, UNWANTED, AND/OR SLAUGHTER-BOUND ANIMBALS PRIMARILY EQUINES (WILD AND DOMESTIC); TO PROVIDE FOOD, SHELTER, CARE AND VETERINARY CARE, TO UTILIZE A STRATEGIC PROCESS FOR MATCHING HEALTHY, REHABILITATED ANIMALS WITH COMPATIBLE, LOVING HOMES; PROBIDE LONG-TERM FOR UNADOPTABLE ANIMALS; AND TO EDUCATE ABOUT THE PLIGHT OF THESE HORSES.

#### Form 990, Part VI, Line 11b - Form 990 Review Process

No review was or will be conducted.

### Form 990. Part VI. Line 19 - Other Organization Documents Publicly Available

No other documents available to the public.

#### Form 990. Part IX. Line 24e Other Expenses

	(A)	(B)	(C)	(D)
	Total	Program <u>Services</u>	Management & General	Fundraising
ASSIGN EXPENSE	1,027.		1,027.	
BANK FEES	256.		256.	
BARN SUPPLIES	12,679.	12,679.		
BOOKS/SUBSCRIPTIONS	237.	237.		
BUSINESS REGISTRATION/LICENSES	155.	78.	77.	
DONOR APPRECIATION	1,869.		1,869.	
EDUCATION/TRAINING	12,841.	12,841.		
FARM AND ANIMAL CARE	551.	551.		
FUEL	3,824.	3,824.		
FUNDRAISING EVENTS	8,083.	8,083.		
MEETINGS/MEALS	1,494.		1,494.	
MEMBERSHIP FEES	1,259.		1,259.	
MERCHANT FEES	7,744.		7,744.	
MISC	433.	217.	216.	

Name of the organization

ALL ABOUT EQUINE ANIMAL RESCUE, INC.

Employer identification number
27-0384523

# Form 990, Part IX, Line 24e (continued) Other Expenses

	(A)	(B)	(C)	(D)
-	Total	Program Services	Management & General	Fundraising
OUTREACH EDUCATION	575.	575.		
OUTSIDE SERVICES	688.	688.		
Postage and Shipping	510.		510.	
Printing and Publications	3.		3.	
PURCHASÉS-SUPPLIES	679.		679.	
RECONCILIATION DISCREPANCIES				
SALES TAX	782.		782.	
TACK	56.	56.		
TELECOMMUNICATIONS	3,016.		3,016.	
TRANSPORT	150.	150.	-,	
VOLUNTEER SCHEDULING	200.		200.	
WASTE DISPOSAL	165.	165.	200.	
Total 3	\$ 59,276.	3 40,144.	\$ 19,132.	\$ 0.