For	m 990							OMB No. 1545-0047
	. January 20			Organization Exen				2019
Depa	artment of th	ne Treasury	Do not en	527, or 4947(a)(1) of the Internal l ter social security numbers on this	s form as it may be mad	le public.		Open to Public Inspection
	nal Revenue		► Go to www. year, or tax year begin	irs.gov/Form990 for instruction	1s and the latest in . 2019. and ending			Inspection
B	Check if ap		year, or lax year begin	ning	, 2019, and ending	<u></u>	/er ident	, ification number
0		-	.I. ABOUT FOUTNE	ANIMAL RESCUE, IN	IC		0384	
	H		01 FRANCIŠCO D			E Telepho		
	Initial	ਾ ਜ	DORADO HILLS,	CA 95762		(91	6) 5	20-4223
	Final ret	urn/terminated					-, -	
	Ameno	ded return				G Gross r	eceipts	\$ 446,909.
	Applic	ation pending F	Name and address of principal	officer: WENDY DIGIORN	()	H(a) Is this a group retur		103 110
			me As C Above			H(b) Are all subordinates If "No," attach a list	s include . (see in	d? Yes No
<u> </u>		-	501(c)(3) 501(c) (7(a)(1) or 527			
J	Websit		ALLABOUTEQUINES			H(c) Group exemption n		
K		ç.	Corporation Trust	Association Other ►	L Year of formation	on: 2009 M s	State of I	egal domicile: CA
Pa	1 Bri	Summary	he organization's missi	on or most significant activit	ies' Caa Cabad			
					<u></u>			
nce								
Governance								
ove	2 Ch	eck this box		n discontinued its operations				
জ জ	-			ning body (Part VI, line 1a)			3	5
es			-	s of the governing body (Par calendar year 2019 (Part V			4 5	3
viti				necessary)			6	175
Activities				Part VIII, column (C), line 12			7a	597.
	b Ne	t unrelated bu	siness taxable income	from Form 990-T, line 39			7b	0.
						Prior Year		Current Year
¢				1h)		/		405,251.
ňu		-	-	2g)		/ •		23,895.
Revenue				A), lines 3, 4, and 7d)		/	176.	1,544.
ш				ies 5, 6d, 8c, 9c, 10c, and 1 (must equal Part VIII, colum		/		<u>2,992.</u> 433,682.
			-	X, column (A), lines 1-3)		/	.05.	433,002.
				(, column (A), line 4)				
		•		e benefits (Part IX, column (
ses				olumn (A), line 11e)				
Expense	h To		expenses (Part IX, col					
Ä	17 Ot			nes 11a-11d, 11f-24e)		201	105	220 770
		•		equal Part IX, column (A), li		/ -		<u>330,779.</u> 330,779.
				8 from line 12		/		102,903.
r 8						Beginning of Currer		End of Year
Net Assets or Fund Balances	20 To	tal assets (Par	rt X, line 16)					1,157,371.
Ass Ass	21 To	tal liabilities (F	Part X, line 26)					250,000.
Func	22 Ne	t assets or fur	nd balances. Subtract li	ne 21 from line 20		791,7	746.	907,371.
Pa	rt II	Signature E	Block					
Unde	er penalties	of perjury, I declare	e that I have examined this retu	rn, including accompanying schedules all information of which preparer has a	s and statements, and to the	he best of my knowledge	and bel	ef, it is true, correct, and
COLL	piete. Deciai	ration of preparer (other than officer) is based offic	an information of which preparer has a	any knowledge.	I		
•		Signature of	officer			Date		
Siq								
He	re		DIGIORNO t name and title			President		
		Print/Type prepa		Preparer's signature	Date	Check	X if	PTIN
Dr	. d		Humackich	Kasey J. Humackic		self-employ	_	P01702149
Pa	id eparer	Firm's name	► KASEY J. HUMA	· •	-11	3ch-employ	.u	101/02147
	e Only	Firm's address		DRIVE SUITE 103		Firm's EIN	•	
	,		EL DORADO HII			Phone no.		-606-3924
May	, the IRS	discuss this r		shown above? (see instruct	ions)			X Yes No
_				he separate instructions.		A0101L 01/21/20		Form 990 (2019)

TEEA0101L 01/21/20

Form	m 990 (2019) ALL ABOUT EQUINE ANIMAL RESCUE, INC.	27-0384523	Page 2
	rt III Statement of Program Service Accomplishments	2, 0001020	
	Check if Schedule O contains a response or note to any line in this Part III		Х
1	Briefly describe the organization's mission:		
	See Schedule O		
2	Did the organization undertake any significant program services during the year which were not listed on t		·
	Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.	Yes	X No
2	Did the organization cease conducting, or make significant changes in how it conducts, any progra		V No
3	If "Yes," describe these changes on Schedule O.	am services? Yes	X No
4	Describe the organization's program service accomplishments for each of its three largest program	n services as measured by ex	henses
-	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allo and revenue, if any, for each program service reported.	cations to others, the total exp	enses,
4 a	a (Code:) (Expenses \$ 130,678. including grants of \$) (Revenue \$)
	Health care was provided to the 78 AAE horses, 1 goat and 5 k	ittens, as needed u	pon
	intake, for special cases and surgical needs, and maintenance	care during the ye	ar
	including costs for veterinary, dental, and hoof care, prescr	iptions, other	
	medications and first aid supplies, and care related tools an	d equipment.	
	Collaborated with veterinarians and dental care providers.		
4 h	b (Code:) (Expenses \$ 85,652. including grants of \$) (Revenue \$)
	AAE began the year with 46 horses in the program. Over the co		new
	horses (mostly mustangs) and 5 kittens were admitted. Over th		
	horses and 5 kittens were adopted. Two horses and one goat we		
	nutritional program included refeeding programs, maintenance	feed, and supplemen	ts
	for the 78 horses, one goat, and five kittens, over the cours	e of the year.	
Λ.	c (Codo:) (Exponence \$ 70.225 including grants of \$) (Revenue \$	``
40	c (Code:) (Expenses \$79,335. including grants of \$ Pilot Hill-New facility, development - Studies, fencing/equip)
	round pen kit (balance), mortgage interest	ment/tools, covered	
	Tound pen kit (Datance), moregage incerest		
4 d	d Other program services (Describe on Schedule O.)	<u>A</u>	
~	(Expenses \$ including grants of \$) (Revenu	ie \$)	
4 e	e Total program service expenses ► 295,665.		

Form 990 (2019) ALL ABOUT EQUINE ANIMAL RESCUE, INC. Part IV Checklist of Required Schedules

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

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	1 990 (2019) ALL ABOUT EQUINE ANIMAL RESCUE, INC. 27-038452	3	F	Page 4
Pai	t IV Checklist of Required Schedules (continued)			
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	Yes	No X
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i> .	23		Х
24 a	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
ł	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
Ċ	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		
C	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	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
ł	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I.	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <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? <i>If 'Yes,' complete Schedule L, Part III.</i>	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV	28a		Х
ł	A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV.	28b		Х
	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		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M</i>	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
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		Х
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
ł	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	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	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
1 a	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1 a		103	110
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable]		
(c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c		
BAA		-	990 ((2019)

Form 990 (2019) ALL ABOUT EQUINE ANIMAL RESCUE, INC. 27-038452	3	F	Page 5
Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)		T	T
		Yes	No
2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-			
ments, filed for the calendar year ending with or within the year covered by this return 2a			
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b		
Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	2.		X
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Λ
b 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		
4 a 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
b If 'Yes,' enter the name of the foreign country►	•		
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	5.		X
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Λ
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 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
b 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).			
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?	7a		X
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 a 7 b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	7.0		
d If 'Yes,' indicate the number of Forms 8282 filed during the year	7 c		Х
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			X
f Did the organization during the year, pay premiums, directly or indirectly, or pay premiums on a personal benefit contract?	7e		X
q If the organization received a contribution of qualified intellectual property, did the organization file Form 8899	/1		
as required?	7 g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a			
Form 1098-C?8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	7 h		
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		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12 10a			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	1		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders 11 a			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state?	13a		
Note: See the instructions for additional information the organization must report on Schedule O.			
 b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c Enter the amount of reserves on hand			
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O	14b		
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
excess parachute payment(s) during the year?	15		Х
If 'Yes,' see instructions and file Form 4720, Schedule N.			
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
If 'Yes,' complete Form 4720, Schedule O.			

Form 990 (2019) 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 C	contains a	response or	note to any	/ line in t	his Part VI
	' contains a		note to any	/	1115 Fait VI

Sec	tion A. Governing Body and Management									
			Yes	No						
1 a	Enter the number of voting members of the governing body at the end of the tax year 1 a 5 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad 6	-								
	authority to an executive committee or similar committee, explain on Schedule O.									
t	b Enter the number of voting members included on line 1a, above, who are independent 1b									
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other									
	officer, director, trustee, or key employee?	2		Х						
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3		Х						
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х						
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х						
6	Did the organization have members or stockholders?	6		Х						
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		Х						
k	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b		Х						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:									
a	The governing body?	8 a	Х							
Ł	Each committee with authority to act on behalf of the governing body?	8 b	Х							
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? <i>If 'Yes,' provide the names and addresses on Schedule Q</i>	9		Х						
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	eveni	le Co	ode.)						
			Yes	No						
10 a	Did the organization have local chapters, branches, or affiliates?	10 a		Х						
k	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								
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	Х							
k	Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O									
	Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12a	Х							
k	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х							
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done	12 c	Х							
13	Did the organization have a written whistleblower policy?	13	Х							
14	Did the organization have a written document retention and destruction policy?	14		Х						
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?									
a	The organization's CEO, Executive Director, or top management official	15 a	Х							
Ł	Other officers or key employees of the organization	15b	Х							
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).									
16 a	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		Х						
Ł	If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the									
	organization's exempt status with respect to such arrangements?	16 b								
	tion C. Disclosure									
17	List the states with which a copy of this Form 990 is required to be filed ► _CA									
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 5 available for public inspection. Indicate how you made these available. Check all that apply.	01(c)(3)s on	ly)						
	Own website X Another's website X Upon request Other (explain on Schedule O)									
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements availate the public during the tax year. See Schedule O	ble to								
20										
	WENDY DIGIORNO 2201 FRANCISCO DRIVE EL DORADO HILLS CA 95762 (916) 520-422	3								

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Page 6

27-0384523

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Form 990 (2019) ALL ABOUT EQUINE ANIMAL RESCUE, INC.	27-0384523	Page 7
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest C Independent Contractors	Compensated Employe	es, and
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 Compensate	d Employees	
 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with organization's tax year. List all of the organization's current officers, directors, trustees (whether individuals or organization) 		

5), I g, εy 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.

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

				(C)						
(A) Name and title	(B) Average hours per	Pos thar is	(do n box, an c ector/	ot che unles officer /truste	eck more ss person and a ee)		(D) Reportable compensation from	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other	
	week (list any hours for related organiza- tions below dotted line)	8 8	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	(W-2/1099-MISC)	compensation from the organization and related organizations
(1) WENDY DIGIORNO	40									
President	0	Х						0.	0.	0.
(2) CORINNE RESHA	5									
Secretary	0	Х						0.	0.	0.
(3) DANA_SCHUMACHER								0	0	0
Director	0	Х						0.	0.	0.
(4) DANIELLE BENOIT	5	v						0	0	0
Vice President	0 5	Х						0.	0.	0.
		Х						0.	0.	0.
(6)	0	Λ						0.	0.	0.
(9)										
(10)										
(11)		-								
(12)										
(13)										
(14)										
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Form 990 (2019) ALL ABOUT EQUINE ANIMAL Part VII Section A. Officers, Directors, True	RESCU	E, Kev	IN Fm	C.	ove	es.	and	d Highest Con	27-038452	3 Iovees	Pag	
(A) Name and title	(B) Average hours per	(B) (C) Average hours per week (do not check more than one box, unless person is both an officer and a director/trustee) (do not check more than one box, unless person is both an officer and a director/trustee)				(E) Reportable compensation from related organizations	010					
	(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)	(W-2/1099-MISC)	the o	nsation fr rganizatio d related anizations	on
(15)												
(16)												
(17)												
(18)												
(19)												
(20)												
(21)												
(22)												
(23)												
(24)												
(25)												
1 b Subtotal c Total from continuation sheets to Part VII, Section	on A							0.	0.			0.
d Total (add lines 1b and 1c) 2 Total number of individuals (including but not limited							► ved	0. more than \$100,00	0. 0 of reportable comp	ensatio	۱	0.
from the organization ► 0											Yes	No
3 Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for such	tor, truste <i>h individu</i>	ee, ke <i>ial</i>	ey ei	mplo	oyee	e, or	higł 	hest compensated	employee	. 3		Х
4 For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual	er than \$1	50,00	20'?	lf 'Y	′es,'	com	nple	te Schedule J for		4		X
5 Did any person listed on line 1a receive or accruding for services rendered to the organization? If 'Yes	e comper	eatio	n fr	om	anv	unre	late	d organization or	individual	. 5		X
Section B. Independent Contractors Complete this table for your five highest compensation from the organization. Report compension	sated ind	epen	dent	t cor	ntrac	ctors	tha	at received more t	han \$100,000 of			
(A) Name and business addr			alell	uar	year	enun	ng v	(B) Description			:) nsatior	<u></u> า
2 Total number of independent contractors (including b		ited to	o tho	ose l	istec	l abo	ve)	who received more	than			
\$100,000 of compensation from the organization	- 0										000 (0	

Form 990 (2019)

ALL ABOUT EQUINE ANIMAL RESCUE, INC. Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) Related or (A) Total revenue (C) (D) Unrelated Revenue excluded from tax exempt business function under sections 512-514 revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1 a **b** Membership dues..... 1 b c Fundraising events..... 1 c 55,728 d Related organizations 1 d e Government grants (contributions) 1 e **f** All other contributions, gifts, grants, and similar amounts not included above . . . 1 f 349,523. **q** Noncash contributions included in 1 g lines 1a-1f. h Total. Add lines 1a-1f 405,251 Business Code Program Service Revenue 2a ADOPTIONS 14,700 14,700 **b** ORIENTATION 5,985 5,985 c LOGO/ADVERTISING 3,210 3,210 d e f All other program service revenue... g Total. Add lines 2a-2f 23,895 3 Investment income (including dividends, interest, and other similar amounts) 597 597 Income from investment of tax-exempt bond proceeds.. 4 Royalties 5 (i) Real (ii) Personal 6 a Gross rents 6a **b** Less: rental expenses 6b c Rental income or (loss) 6c d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory **b** Less: cost or other basis 7a 3,200 7b and sales expenses 253 2 c Gain or (loss). 7c 947 d Net gain or (loss) 947 947 8 a Gross income from fundraising events **Other Revenue** (not including \$ 55,728. of contributions reported on line 1c). See Part IV, line 18 8a 13,966 **b** Less: direct expenses 8b 10,974 c Net income or (loss) from fundraising events 2,992. 2,992 9 a Gross income from gaming activities. 9a **b** Less: direct expenses..... 9b c Net income or (loss) from gaming activities..... ► **10a** Gross sales of inventory, less returns and allowances 10a 10b **b** Less: cost of goods sold.... c Net income or (loss) from sales of inventory..... Business Code Miscellaneous 11 a Revenue b С d All other revenue. . e Total. Add lines 11a-11d .

12

Total revenue. See instructions

433,682

24,842

,992

597



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Form 990 (2019) ALL ABOUT EQUINE ANIMAL RESCUE, INC.

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. Х (B) (C) (D) (A) Do not include amounts reported on lines Total expenses Program service Management and Fundraising 6b, 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21..... Grants and other assistance to domestic individuals. See Part IV, line 22 2 Grants and other assistance to foreign 3 organizations, foreign governments, and for-eign individuals. See Part IV, lines 15 and 16 4 Benefits paid to or for members Compensation of current officers, directors, 5 trustees, and key employees 0. 0. 0. 0. Compensation not included above to 6 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 Pension plan accruals and contributions 8 (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits Payroll taxes 10 11 Fees for services (nonemployees): a Management **b** Legal c Accounting..... 645. 645 d Lobbying..... e Professional fundraising services. See Part IV, line 17... f Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column q (A) amount, list line 11g expenses on Schedule 0.).... 12 Advertising and promotion. 9,295 9,295 Office expenses 2,308 2,308 13 Information technology..... 14 15 Royalties..... 16 Occupancy.... 17 Travel.... 227. 227 Payments of travel or entertainment 18 expenses for any federal, state, or local public officials..... Conferences, conventions, and meetings.... 2,540 19 2,540 20 Interest 13,005 13,005 21 Payments to affiliates..... 21,841. 22 Depreciation, depletion, and amortization 21,841. 23 Insurance 6,689. 6,689. 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.).... a <u>VETERINARY</u> <u>CARE</u> <u>AND</u> <u>SUPPLIES</u> 80,607 80,607 **b** FACILITIES AND EQUIPMENT 54,947 54,947 c FEED 52,651 52,651 d <u>USED_TACK_STORE</u> 27,070 27,070 e All other expenses. See Sch. 0. 58,954 51,860 7,094 295,665. 25 Total functional expenses. Add lines 1 through 24e. . . 330,779. 35,114. 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).....

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		0 (2019) ALL ABOUT EQUINE ANIMAL RES	CUE,	INC.	27-	03845	523 Page 11
Pa	rt X	Balance Sheet Check if Schedule O contains a response or note to	o any lin	e in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing			48,456.	1	27,954.
	2	Savings and temporary cash investments.		· · · · · · · · · · · · · · · · · · ·	2,003.	2	2,003.
	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		5			
	~					Э	
	6	Loans and other receivables from other disqualified p section 4958(f)(1)), and persons described in section				6	
	7	Notes and loans receivable, net.				7	
ø	-	Inventories for sale or use				8	
ĕt	8	Prepaid expenses and deferred charges				0 9	
Assets	9		. I	1		9	
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10.5	721 606			
	Ь	Less: accumulated depreciation.	10a 10b	721,696. 112,109.	E04 70E	10 c	COD E07
		Investments – publicly traded securities			594,705.	11	609,587.
		Investments – publicly traded securities				12	
	12					13	
	13	Investments – program-related. See Part IV, line 11. Intangible assets.				14	
	14	Other assets. See Part IV, line 11		-	206 502	14	E17 007
	15 16				<u>396,582.</u> 1,041,746.		<u>517,827.</u> 1,157,371.
	10	Total assets. Add lines 1 through 15 (must equal line	33)		1,041,740.	10	1,137,371.
	17	Accounts payable and accrued expenses				17	
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
es	21	Escrow or custodial account liability. Complete Part I				21	
Liabilities	22	Loans and other payables to any current or former off key employee, creator or founder, substantial contribu- controlled entity or family member of any of these per	ficer, dire utor, or 3 rsons	ector, trustee, 35%		22	
	23	Secured mortgages and notes payable to unrelated th				23	
	24	Unsecured notes and loans payable to unrelated third				24	
		Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	s to rela	ted third parties,	250,000.	25	250,000.
	26	Total liabilities. Add lines 17 through 25			250,000.	26	250,000.
nces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.	•	X			
alai	27	Net assets without donor restrictions			791,746.	27	907,371.
m	28	Net assets with donor restrictions		· · · · · · · · · · · · · · · · · · ·		28	
Net Assets or Fund Balances		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	1		30	
SS	31	Retained earnings, endowment, accumulated income,	or othe	r funds		31	
it A	32	Total net assets or fund balances			791,746.	32	907,371.
Ne	33	Total liabilities and net assets/fund balances			1,041,746.	33	1,157,371.

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Form 990 (2019)

Form 990 (2019) ALL ABOUT EQUINE ANIMAL RESCUE, INC. 27-	03845	523	Pa	age 12
Part XI Reconciliation of Net Assets				
Check if Schedule O contains a response or note to any line in this Part XI.				
1 Total revenue (must equal Part VIII, column (A), line 12)	1	4	433,6	582.
2 Total expenses (must equal Part IX, column (A), line 25)	2		330,	
3 Revenue less expenses. Subtract line 2 from line 1	3		LO2,9	
4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		791,	
5 Net unrealized gains (losses) on investments.	5			
6 Donated services and use of facilities	6			
7 Investment expenses	7			
8 Prior period adjustments	8		12,	722.
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		907,3	371.
Part XII Financial Statements and Reporting				
Check if Schedule O contains a response or note to any line in this Part XII				
			Yes	No
1 Accounting method used to prepare the Form 990: X Cash Accrual Other				
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?		2a	ı	Х
If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	ed on a			
b Were the organization's financial statements audited by an independent accountant?		21		Х
If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separ basis, consolidated basis, or both:			, 	
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?	, 	20	:	
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?		3a	1	Х
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3k		
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601			Public Chari	ty Status and P	ublic	Supp	ort	OMB No. 1545-0047
	IEDULE A n 990 or 990-EZ)	Com	plete if the organizat 4947(a ⊳ ∆#a	or a section	2019			
Depar	ment of the Treasury al Revenue Service	► (ch to Form 990 or Form <i>rm990</i> for instructions			nformation.	Open to Public Inspection
	of the organization						Employer identifica	•
	•	NE ANIMAL	RESCUE, INC.				27-038452	
Par				rganizations must	comple	te this		
The	organization is not	a private found	lation because it is: (For lines 1 through 12,	check o	nly one	box.)	
1				hurches described in sec			i).	
2				Schedule E (Form 990 o			\/!!!\	
3 4		•		ization described in se unction with a hospital				nter the hospital's
-	name, city, a	-			acsense			
5	An organizati	 on operated for))(1)(A)(iv). (Co	the benefit of a colle mplete Part II.)	ege or university owned	or opera	ated by	a governmental unit de	escribed in
6	A federal, sta	te, or local gov	ernment or governme	ental unit described in s	section 1	70(b)(1)	(A)(v).	
7	in section 17	0(b)(1)(A)(vi).(Complete Part II.)	part of its support from a		ental uni	t or from the general put	olic described
8				A)(vi). (Complete Part	,			
9				xtion 170(b)(1)(A)(ix) oper e (see instructions). Ente				
10	from activities investment in	s related to its e come and unre	exempt functions—sul	33-1/3% of its support fi oject to certain exception e income (less section Part III.)	ons, and	(2) no r	nore than 33-1/3% of i	ts support from gross
11	An organizati	on organized ar	nd operated exclusive	ely to test for public saf	ety. See	section	509(a)(4).	
12	or more publi lines 12a thro	cly supported o ough 12d that de	rganizations describe escribes the type of s	ely for the benefit of, to ed in section 509(a)(1) o upporting organization	or sectio and corr	n 509(a) iplete lir	((2). See section 509(a) nes 12e, 12f, and 12g.	(3). Check the box in
a	organization(s)	orting organization the power to re t IV, Sections A	gularly appoint or elect	d, or controlled by its sup t a majority of the directo	oported o rs or trus	rganizati tees of t	on(s), typically by giving he supporting organization	the supported on. You must
t	management	pporting organiz of the supporting te Part IV, Sect i	organization vested in	controlled in connection the same persons that c	with its ontrol or	support manage	ed organization(s), by the supported organizati	having control or on(s). You
c				tion operated in connectio plete Part IV, Sections				
ſ	functionally in instructions).	ntegrated. The c You must com	prganization generally plete Part IV, Section	anization operated in co / must satisfy a distribu // A and D, and Part V.	ition requ	uiremen	t and an attentiveness	requirement (see
e f	integrated, or	Type III non-fu	nctionally integrated	en determination from supporting organization	٦.			e III functionally
			n about the supported					
	(i) Name of supported o	rganization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is organizat in your g docun	ion listed overning	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
(A)								
(B)								
(C)								
(D)								
(E)								
Tota BAA		eduction Act N	otice see the Instruc	tions for Form 990 or 9	990-F7		Schedule A (For	m 990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019	ALL ABOUT E	EQUINE ANIMAL	RESCUE,	INC.	27-0384523	Page 2
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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) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) 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	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) 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	vities, etc. (see ins	structions)			12	
13	First five years. If the Form 990 is organization, check this box and	for the organization stop here	n's first, second, th	ird, fourth, or fifth	tax year as a sectio	on 501(c)(3)	►
Sec	tion C. Computation of Pu	blic Support P	ercentage				
	Public support percentage for 20	•					%
15	Public support percentage from	2018 Schedule A,	Part II, line 14			15	%
16a	33-1/3% support test-2019. If t and stop here. The organization	he organization d qualifies as a pul	id not check the b blicly supported o	oox on line 13, an rganization	d line 14 is 33-1/3	3% or more, check	this box ▶ □
b	33-1/3% support test-2018. If the and stop here. The organization	e organization die qualifies as a pu	d not check a box blicly supported o	on line 13 or 16a	a, and line 15 is 3	3-1/3% or more, o	check this box
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstance	s' test, check this	box and stop her	re. Explain in Parl	VI how
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-an	meets the 'facts-a d-circumstances'	and-circumstances test. The organiza	s' test, check this ation qualifies as	box and stop he a publicly support	re. Explain in Parl ed organization.	t VI how the
18	Private foundation. If the organi	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ins	structions 🕨 📘

Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019 ALL ABOUT EQUINE ANIMAL RESCUE, INC.

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.) Dull

Sec	tion A. Public Support						
	dar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	176 057		742 005	604 D65	240 502	0 157 040
2	Gross receipts from admissions,	176,957.	202,598.	743,905.	684,265.	349,523.	2,157,248.
_	merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's						
3	tax-exempt purpose Gross receipts from activities	24,936.	25,466.	78,837.	49,075.	55,728.	234,042.
	that are not an unrelated trade or business under section 513.			12,280.	14,905.	23,895.	51,080.
	Tax revenues levied for the 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						0.
	Total. Add lines 1 through 5	201,893.	228,064.	835,022.	748,245.	429,146.	2,442,370.
7a	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.
	Add lines 7a and 7b.	0.	0.	0.	0.	0.	0.
	Public support. (Subtract line 7c from line 6.)						2,442,370.
	tion B. Total Support	(-) 2015	(b) 2010	(-) 2017	(1) 2010	(-) 2010	(D Tatal
	dar year (or fiscal year beginning in) ► Amounts from line 6	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Gross income from interest, dividends,	201,893.	228,064.	835,022.	748,245.	429,146.	2,442,370.
Tua	payments received on securities loans, rents, royalties, and income from similar sources		1.		2,475.	597.	3,073.
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975		± •		2,413.		0.
	Add lines 10a and 10b	0.	1.	0.	2,475.	597.	3,073.
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	26,059.	8,997.	3,530.	28,559.	13,966.	81,111.
13	Total support. (Add lines 9,						
14	10c, 11, and 12.) First five years. If the Form 990	227,952. is for the organiza	237,062. tion's first, secon	838,552. d, third, fourth, o	779,279. r fifth tax year as	443,709. a section 501(c)(3	2,526,554.
500	organization, check this box and						▶ ∐
	tion C. Computation of Pul Public support percentage for 20			20 12 oolumn (f)	N	15	00 07 %
	Public support percentage from a	•					96.67 % 95.82 %
	tion D. Computation of Inv						95.82 %
	Investment income percentage f				imp (f))		0.12 %
17 18	Investment income percentage f	-		-			0.12 % 0.00 %
	33-1/3% support tests—2019. If						
1 30	is not more than 33-1/3%, check	this box and stop	here. The organi	ization qualifies a	is a publicly suppo	orted organization	u iiiie 17
	33-1/3% support tests—2018. If t line 18 is not more than 33-1/3%	, check this box a	nd stop here. The	e organization qu	alifies as a publicl	ly supported orgai	-1/3%, and nization ►
20	Private foundation. If the organi	zation did not chee	ck a box on line 1	4, 19a, or 19b, c			
BAA			TEEA0403L	07/03/19	Sc	hedule A (Form 9	90 or 990-EZ) 2019

27-0384523

Schedule A (Form 990 or 990-EZ) 2019 ALL ABOUT EQUINE ANIMAL RESCUE, INC.

27-0384523

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

Section A. All Supporting Organizations

Yes No Are all of the organization's supported organizations listed by name in the organization's governing documents? 1 If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. 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 Part VI how the organization determined that the supported organization was 2 described in section 509(a)(1) or (2). 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) 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 **Part VI** when and how the organization made the determination. 3b c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in **Part VI** what controls the organization put in place to ensure such use. 3c 4a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) 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 Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. 4h c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. **4**c 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes.' answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by 5a amendment to the organizing document). b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? 5b c Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c 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 6 or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of 6 the filing organization's supported organizations? If 'Yes,' provide detail in Part VI. 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ). 7 8 Did the organization make a loan to a disgualified 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 Part VI. 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 Part VI. 9b c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in **Part VI**. 9c 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below. 10a **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine

10b

whether the organization had excess business holdings.)

Schedule A (Form 990 or 990-EZ) 2019 ALL ABOUT EQUINE ANIMAL RESCUE, INC.	27-0384523	P	'age 5
Part IV Supporting Organizations (continued)			
		Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?			
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	he 11a		
b A family member of a person described in (a) above?	11b		
c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in P	Part VI. 11c		

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

		_	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the			
	supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played			
	in this regard.	3		

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
 - a 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 Part VI how you supported a government entity (see instructions).

2 Activities Test. Answer (a) and (b) below.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in **Part VI identify those supported** organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- **b** Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*
- 3 Parent of Supported Organizations. Answer (a) and (b) below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in **Part VI** the role played by the organization in this regard.

Yes

1

2

No

No

Yes

2a

2b

3a

3h

nedule A (Form 990 or 990-EZ) 2019 ALL ABOUT EQUINE ANIMAL RESC art V Type III Non-Functionally Integrated 509(a)(3) Supporting (384523 Pa
Art V Type III Non-Functionally Integrated 509(a)(3) Supporting (Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organiz			n Part VI). See
ction A – Adjusted Net Income		(A) Prior Year	(B) Current Yea (optional)
Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
Add lines 1 through 3.	4		
Depreciation and depletion	5		
Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
Other expenses (see instructions)	7		
Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
ction B – Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for s tax year or assets held for part of year):	hort		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
B Subtract line 2 from line 1d.	3		
Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
Multiply line 5 by .035.	6		
Recoveries of prior-year distributions	7		
B Minimum Asset Amount (add line 7 to line 6)	8		
ction C – Distributable Amount			Current Year
Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
Enter greater of line 2 or line 3.	4		
I have the impaged in prior year	5		

 5
 Income tax imposed in prior year
 5

 6
 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).
 6

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

Schedule A (Form 990 or 990-EZ) 2019

	edule A (Form 990 or 990-EZ) 2019 ALL ABOUT EQUINE ANI			84523 Page 7
	tion D – Distributions	pporting organiza		Current Year
1		rposes		
2	Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity		5,	
3	Administrative expenses paid to accomplish exempt purposes of su	pported organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organization in Part VI). See instructions.	on is responsive (provide	details	
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
	tion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required – explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
_	From 2014			
ŀ	• From 2015			
	From 2016			
_	From 2017			
	€ From 2018			
	f Total of lines 3a through e			
9	Applied to underdistributions of prior years			
ŀ	Applied to 2019 distributable amount			
	i Carryover from 2014 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D, line 7: \$			
a	Applied to underdistributions of prior years			
_	• Applied to 2019 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, 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 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j and 4c.			
8	Breakdown of line 7:			
6	Excess from 2015			
ł	Excess from 2016			
	Excess from 2017			
C	Excess from 2018			
(Excess from 2019			

BAA

Schedule A (Form 990 or 990-EZ) 2019

 Schedule A (Form 990 or 990-EZ) 2019
 ALL ABOUT EQUINE ANIMAL RESCUE, INC.
 27-0384523
 Page 8

 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	2		2019		2018		2017		2016		2015
FUNDRAISING	Total	\$ \$	<u>13,966.</u> 13,966.	\$ \$	28,559. 28,559.	\$ \$	<u>3,530.</u> 3,530.	\$ \$	8,997. 8,997.	\$ \$	26,059. 26,059.

Schedule B		OMB No. 1545-0047
(Form 990, 990-EZ,	Schedule of Contributors	2019
or 990-PF) Department of the Treasury Internal Revenue Service	2015	
Name of the organization	Employer ic	lentification number
ALL ABOUT EQUIN	E ANIMAL RESCUE, INC. 27-038	34523
Organization type (chec	k one):	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
Form 990-PF	527 political organization	
	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	

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

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

General Rule

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

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

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

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

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

Schedule	B (Form 990, 990-EZ, or 990-PF) (2019)		1	1	Page 2		
Name of organization				Employer identification number			
ALL A	ALL ABOUT EQUINE ANIMAL RESCUE, INC.						
Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.							
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	Type of	(d) contrib	ution		

1	GORDON AND CHRISTI FAWKES		Person X Payroll
	899 STONEBRIDGE STREET	\$7 <u>,002</u> .	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
	211 MAIN STREET	\$ <u>12,000.</u>	Payroll 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	LYON CARES FOUNDATION		Person X
	3640 AMERICAN RIVER DR STE 100	\$ <u>5,000.</u>	Payroll Noncash
	SACRAMENTO, CA 95864		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	MARY JO AND HANK GREENBERG FOUNDATI		Person X
	9903 SANTA MONICA BLVD, SUITE	\$ <u>150,000.</u>	Payroll 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>5</u>	NICK CAMBLIN		Person X Payroll
	9001 GOLDEN GATE AVE	\$7 <u>,083.</u>	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
			Person Payroll
		\$	Noncash
			(Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)	1	1	Page 3
Name of organization	Employer ident	ification n	umber
ALL ABOUT EQUINE ANIMAL RESCUE, INC.	27-0384	523	

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

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additionate	al space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	N/A		
		· — -	
		· · \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		·	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
AA		ichedule B (Form 990, 990-E	

	B (Form 990, 990-EZ, or 990-PF) (2019)			1 1 Page 4	
Name of orga ALL AB	nization OUT EQUINE ANIMAL RESCUE, IN	C.		Employer identification number 27-0384523	
	Exclusively religious, charitable, e or (10) that total more than \$1,000 for t the following line entry. For organizations c contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional	tc., contributions to organiz he year from any one contribut ompleting Part III, enter the total o (Enter this information once. See	Dr. Complete colu f <i>exclusively</i> reli	ribed in section 501(c)(7), (8), mns (a) through (e) and igious, charitable, etc.,	
(a) No. from Part I		(c) Use of gift		(d) Description of how gift is held	
	N/A				
		(e)			
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relations	hip of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relations	hip of transferor to transferee	
(a)				 	
(a) No. from Part I	Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
			+		
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relationsl	hip of transferor to transferee	
BAA	<u> </u>		Schedule E	3 (Form 990, 990-EZ, or 990-PF) (2019)	

Department of the Treasury Internal Revenue Service C Go to www.irs.gov/Form990 for instructions and the latest information. Open to Public Inspection Name of the organization Employer identification number ALL ABOUT EQUINE ANIMAL RESCUE, INC. 27-0384523 Part I 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 (a) Donor advised funds (b) Funds and other accounts 2 Aggregate value of grants from (during year) 4 aggregate value of grants from (during year) (b) Funds and other accounts 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisor, or for any other purpose conferring impermissible private benefit? Yes No 6 Did the organization answered 'Yes' on Form 990, Part IV, line 7. Part II Conservation Easements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualifie
ALL ABOUT EQUINE ANIMAL RESCUE, INC. 27-0384523 Part1 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' on Form 990, Part IV, line 6. 1 Total number at end of year
Part 1 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' on Form 990, Part IV, line 6. 1 Total number at end of year
Part 1 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' on Form 990, Part IV, line 6. 1 Total number at end of year
Complete if the organization answered 'Yes' on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Aggregate value of contributions to (during year) Aggregate value of contributions to (during year) Aggregate value at end of year Yes No
1 Total number at end of year
1 Total number at end of year
2 Aggregate value of contributions to (during year)
 4 Aggregate value at end of year
 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?
are the organization's property, subject to the organization's exclusive legal control?
 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring Yes No Part II Conservation Easements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Protection of natural habitat Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.
Impermissible private benefit? Yes No Part II Conservation Easements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 7. Image: Conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of open space Preservation of a certified historic structure Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year
Part II Conservation Easements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Preservation contribution in the form of a conservation easement on the last day of the tax year.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year
 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.
 Preservation of land for public use (for example, recreation or education) Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year
 Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year
 Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year
 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year
a Total number of conservation easements
b Total acreage restricted by conservation easements
c Number of conservation easements on a certified historic structure included in (a) 2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►
4 Number of states where property subject to conservation easement is located ►
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year
 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year \$
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 8.
1 a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.
b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
(i) Revenue included on Form 990, Part VIII, line 1
(ii) Assets included in Form 990, Part X►\$
 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1.
a Revenue included on Form 990, Part VIII, line 1
BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990. TEEA3301L 8/22/19 Schedule D (Form 990) 2019

Schedule D (Form 990) 2019 ALL A						84523 sets (contin	Page 2 ued)
3 Using the organization's acquisition, items (check all that apply):	accession, and o	other records, c	heck any of	the following that m	ake significant use of i	ts collection	,
a Public exhibition		d	Loan or ex	change program			
b Scholarly research		e	Other	5 1 5			
c Preservation for future genera	tions						
 Provide a description of the organiza Part XIII. 		and explain he	ow they furth	er the organization's	s exempt purpose in		
5 During the year, did the organizati to be sold to raise funds rather that	on solicit or rec an to be mainta	eive donation	s of art, his f the organi	torical treasures, o zation's collection	or other similar assets	Yes	No
Part IV Escrow and Custodial							rt IV,
line 9, or reported an a	mount on Fo	orm 990, Pa	rt X, line	21.			
1 a Is the organization an agent, trust on Form 990, Part X?	ee, custodian o	r other interm	ediary for c	ontributions or othe	er assets not included	Yes	No
b If 'Yes,' explain the arrangement i							
		complete the	ionowing ta	DIC.		Amount	
c Beginning balance					1c	Amount	
d Additions during the year							
e Distributions during the year					-		
f Ending balance							
2 a Did the organization include an an							No
b If 'Yes,' explain the arrangement i	n Part XIII. Che	eck here if the	explanation	has been provide	d on Part XIII		
Dect V/ Early week Early Or						Line 10	
Part V Endowment Funds. Co							
	(a) Current year	r (b) P	rior year	(c) Two years back	(d) Three years bac	k (e) Four yea	ars back
1 a Beginning of year balance							
b Contributions							
c Net investment earnings, gains, and losses							
d Grants or scholarships							
e Other expenditures for facilities and programs							
f Administrative expenses							
g End of year balance							
2 Provide the estimated percentage	of the current v	ear end balar	ice (line 1a	column (a)) held	as.		
a Board designated or guasi-endowme	-	%			45.		
b Permanent endowment ►	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Ŭ					
c Term endowment	°						
		1 100%					
The percentages on lines 2a, 2b, and	a ze snouiu equa	1100%.					
3 a Are there endowment funds not in th	e possession of	the organization	n that are he	ld and administered	I for the		
organization by:						Yes	No
(i) Unrelated organizations						3a(i)	
(ii) Related organizations						• •	
b If 'Yes' on line 3a(ii), are the relat	-					3b	
4 Describe in Part XIII the intended	÷	anization's en	dowment fu	nds.			
Part VI Land, Buildings, and E	quipment.						
Complete if the organiz	ation answe	red 'Yes' or	n Form 99	0, Part IV, line	11a. See Form 9	90, Part X, I	ine 10.
Description of property	(a)	Cost or other (investment)	basis (b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book v	/alue
1 a Land		600,0		. ,		600),000.
b Buildings							,
c Leasehold improvements				13,156.	13,156	+	0.
d Equipment							
e Other				108,540.	49,348		<u>),192.</u>
Total. Add lines 1a through 1e. (Column		LEarm 000 D	art X andum	(P) line 10c)	49,605	1	<u>),605.</u>
BAA	i (u) must equa	1 1 01111 990, Pa	art A, COIUII	ייי (<i>ש), וווו</i> פ ו <i>טנ.ן.</i> .		edule D (Form 99	9,587.
					JUIN	-uuic 🖬 (i Ulill 33	, u j <u>r</u> u i J

Schedule D (Form 990) 2019

Schedule D (Form 990) 2019 ALL ABOUT EQUINE	ANIMAL RESCUE,	INC.	27-0384523	Page 3
Part VII Investments – Other Securities.		N/A		
Complete if the organization answere				
(a) Description of security or category (including name of security) (1) Financial derivatives	(b) Book value	(C) Method of val	uation: Cost or end-of-year market	value
(1) Financial derivatives				
(3) Other(A)				
(B)				
(C)				
(D)				
(E)	_			
(F) (G)	-			
(d) (H)				
(l)	-			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.)	•			
Part VIII Investments – Program Related.		N/A		10
Complete if the organization answere (a) Description of investment	(b) Book value		. See Form 990, Part a ion: Cost or end-of-year ma	
(1)			ion. Cost of chu-or-year fild	not value
(1) (2)				
(3)				
(4)				
(5)				
(6)				
(7)				
<u>(8)</u> (9)				
(10)				
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.).	•			
Part IX Other Assets.		0 Dort IV/ line 11d	See Form 000 Dort	V line 1E
Complete if the organization answere	escription	0, Part IV, IIIe TTu	. See Form 990, Part 2 (b) Boo	k value
(1) EL DORADO COMMUNITY FUND				17,827.
(2)				·
(3)				
<u>(4)</u> (5)				
(6)				
(7)				
(8)				
(9) (10)				
Total. (Column (b) must equal Form 990, Part X, column	(B) line 15)		► Γ	17,827.
Part X Other Liabilities.	(2)			11,021.
Complete if the organization answered 'Yes' on		1e or 11f. See Form 990		
	ription of liability		(b) Boo	k value
(1) Federal income taxes(2) PILOT HILL				50,000.
(3)			2	50,000.
(4)				
(5)				
(6) (7)				
(7) (8)				
(9)				
(10)				
(11)				
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)				50,000.
2. Liability for uncertain tax positions. In Part XIII, provide the text of the f tax positions under FASB ASC 740. Check here if the text of the footnote ha				

tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.

Schedule D (Form 990) 2019 ALL ABOUT EQUINE ANIMAL RESCUE, INC.	27-0384523	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue p	er Return. 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 2c		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2e	
3 Subtract line 2e from line 1.		
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b.	4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).		
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses		
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	, p	
1 Total expenses and losses per audited financial statements	1	
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.	2e	
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.		
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	
Part XIII Supplemental Information.		

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

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SCHEDULE G					undraising or Gami	•		OMB No. 1545-0047	
(Form 990 or 990-EZ)	Comple	organizatior	n entered m	ore than \$15	orm 990, Part IV, line 17, 18 ,000 on Form 990-EZ, line 6a	, or 19, or a.	if the	2019	
Department of the Treasury Internal Revenue Service	► G	 Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information. 							
Name of the organization			~				Employer identifica		
ALL ABOUT EQUI				ered 'Yes'	on Form 990, Part IV, line	e 17.	27-038452	3	
Form 990-E	Z filers are not re	quired to comp	lete this p	art.					
a Mail solicitati	-	raised funds thr	ough any	of the foll	owing activities. Check				
	email solicitations	5		f	Solicitation of gove	0	0		
c 🗌 Phone solicita	ations			g	Special fundraising	l events			
d 🗌 In-person sol	icitations								
					including officers, directo rofessional fundraising			Yes X No	
	0 highest paid inc	dividuals or enti	ties (fund		ursuant to agreements u				
(i) Name and addres or entity (fund		(ii) Activity	have custo	fundraiser dy or control ributions?	(iv) Gross receipts from activity	(or r fundra	nount paid to retained by) aiser listed in olumn (i)	(vi) Amount paid to (or retained by) organization	
			Yes	No					
1									
2									
3									
4									
5									
5									
6									
7									
8									
9									
10									
10									
		1							
	hich the organization				ontributions or has been	notified i	t is exempt from	0.	
or licensing.									

		G (Form 990 or 990-EZ) 2019 ALL ABC Fundraising Events. Complete if more than \$15,000 of fundraising	the organization ar	nswered 'Yes' on Fo	orm 990, Part IV, I	ine 18, or reported	
RE		List events with gross receipts gre	eater than \$5,000. (a) Event #1 BOOTS AND BLIN (event type)	(b) Event #2	(c) Other events None (total number)	(d) Total events (add column (a) through column (c))	
R E V E N U	1	Gross receipts	69,694.			69,694.	
Ē	2	Less: Contributions	55,728.			55,728.	
	3	Gross income (line 1 minus line 2)	13,966.			13,966.	
	4	Cash prizes					
	5	Noncash prizes					
D I R E C T	6	Rent/facility costs	5,800.			5,800.	
	7	Food and beverages					
E X P	8	Entertainment	1,581.			1,581.	
EXPENSES	9	Other direct expenses	3,593.			3,593.	
E S	10	Direct expense summary. Add lines 4 thr	ough 9 in column (d)		•		
	11	2,992.					
Pa	tIII	Gaming. Complete if the organiza \$15,000 on Form 990-EZ, line 6a.	tion answered 'Yes	s' on Form 990, Pai	rt IV, line 19, or re	ported more than	
				(b) Pull tabs/instant		(d) Total gaming	
R E V E N U			(a) Bingo	bingo/progressive bingo	(c) Other gaming	(add column (a) through column (c))	
N U E	1	Gross revenue					
D X		Cash prizes					
E D X P E E S C S	3	Noncash prizes					
C S T E S		Rent/facility costs					
	5	Other direct expenses					
	6	Volunteer labor	Yes%	Yes%	Yes% No		
	7	Direct expense summary. Add lines 2 thr	ough 5 in column (d)				
	8	Net gaming income summary. Subtract li	ne 7 from line 1, colum	וח (d)			
	_						
	a Is ti	er the state(s) in which the organization co he organization licensed to conduct gaming lo,' explain:	g activities in each of th			Yes No	
	10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?						

Schedule G (Form 990 or 990-EZ) 2019

Sche	edule G (Form 990 or 990-EZ) 2019 ALL ABOUT EQUINE ANIMAL RESCUE, INC.	27-0384523	Page 3
	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:		
	a The organization's facility	. 13a	00
t	b An outside facility	13b	010
14	Enter the name and address of the person who prepares the organization's gaming/special events books and record	s:	
	Name ►		
	Address ►		
ł	a Does the organization have a contract with a third party from whom the organization receives gaming reven b If 'Yes,' enter the amount of gaming revenue received by the organization ► \$ and of gaming revenue retained by the third party ► \$ c If 'Yes,' enter name and address of the third party:	ue? Yes the amount	No
	Name		
	Address ►		i
16	Gaming manager information:		
	Name ►		
	Gaming manager compensation 🕨 \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
2	a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the		
	state gaming license?		No
ł	b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	the	
Par	organization's own exempt activities during the tax year ► \$ rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, co	lumns (iii) and (<u>v)</u> .
1 01	and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide an information. See instructions.	ny additional	× / 1

ALL ABOUT EQUINE ANIMAL RESCUE, INC.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047 2019 Open to Public Inspection

Employer identification	numbe
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) Program	(C) Management	(D)
	Total	Services		Fundraising
BANK FEES BARN SUPPLIES	97. 7,871.	7,871.	97.	
BOOKS/SUBSCRIPTIONS	389.	389.		
BUSINESS REGISTRATION/LICENSES	408.	204.	204.	
CATS/KITTENS EDUCATION/TRAINING	521. 11,890.	521. 11,890.		
FUEL	4,152.	4,152.		
FUNDRAISING EVENTS MEMBERSHIP FEES	10,974. 1,169.	10,974.	1,169.	
MERCHANT FEES	8,472.	8,472.	1,105.	
MISC OUTREACH EDUCATION	1,788.	894. 1,677.	894.	
OUTSIDE SERVICES	1,677. 4,136.	4,136.		
Postage and Shipping	484.	,	484.	

Schedule O (Form 990 or 990-EZ) (2019)	Page 2
Name of the organization	Employer identification number
ALL ABOUT EQUINE ANIMAL RESCUE, INC.	27-0384523

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

	(A)	(B)	(C)	(D)
	Total	Program Services	Management & General	Fundraising
Printing and Publications	603.		603.	
RECONCILIATION DISCREPANCIES	108.		108.	
SALES TAX	445.		445.	
TACK	159.	159.		
TELECOMMUNICATIONS	3,090.		3,090.	
TRANSPORT	285.	285.		
WASTE DISPOSAL	236.	236.		
Total	\$ 58,954.	\$ 51,860.	\$ 7,094.	\$0.