

**FOR TAX YEAR 2023**

KEEPERS OF THE WILD

Christina R Talley, CPA, PLLC

401 N San Francisco Street

Flagstaff, AZ 86001

(928)774-8900

# Christina R Talley, CPA, PLLC

401 N San Francisco Street  
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Phone: (928)774-8900 | Fax: (928)774-8901

August 05, 2024

Keepers of the Wild  
13441 E Highway 66  
Valentine, AZ 86437

Keepers of the Wild:

Enclosed is the 2023 federal return for a tax-exempt organization, prepared for Keepers of the Wild from the information provided. The return was e-filed with the IRS and was accepted on July 17, 2024.

The federal return reflects neither a refund nor a balance due.

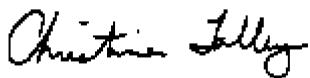
Enclosed is the 2023 Arizona Income Tax return for Keepers of the Wild, prepared from the information provided. Mail the signed and dated original on or before April 15, 2024, to the following address:

Arizona Department of Revenue  
PO Box 52153  
Phoenix, AZ 85072-2153

The organization's Arizona Income Tax return reflects neither a refund nor a balance due.

Thank you for the opportunity to be of service. For further assistance with the organization's tax return needs, contact our office at (928)774-8900.

Sincerely,



Christina Talley  
Christina R Talley, CPA, PLLC

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August 05, 2024

Keepers of the Wild  
13441 E Highway 66  
Valentine, AZ 86437

Your privacy is important to us. Read the following privacy policy.

We collect nonpublic personal information about you from various sources, including:

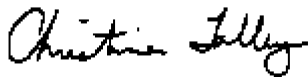
- \* Interviews regarding your tax situation
- \* Applications, organizers, or other documents that supply such information as your name, address, telephone number, Social Security Number, number of dependents, income, and other tax-related data
- \* Tax-related documents you provide that are required for processing tax returns, such as Forms W-2, 1099R, 1099-INT and 1099-DIV, and stock transactions

We do not disclose any nonpublic personal information about our clients or former clients to anyone, except as requested by our clients or as required by law.

We restrict access to personal information concerning you, except to our employees who need such information in order to provide products or services to you. We maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your personal information.

If you have any questions about our privacy policy, contact our office at (928)774-8900.

Sincerely,



Christina Talley  
Christina R Talley, CPA, PLLC

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

Department of the Treasury  
Internal Revenue Service

**File a separate application for each return.  
Go to [www.irs.gov/Form8868](http://www.irs.gov/Form8868) for the latest information.**

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

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

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

**Part I - Identification**

Type or print  File by the due date for filing your return. See instructions.	Name of exempt organization, employer, or other filer, see instructions. <b>Keepers of the Wild</b>	Taxpayer identification number (TIN) <b>88-0345277</b>
	Number, street, and room or suite no. If a P.O. box, see instructions. <b>13441 E Highway 66</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>Valentine AZ 86437</b>	

Enter the Return Code for the return that this application is for (file a separate application for each return) . . . . . 

0	1
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Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 4720 (other than individual)	09
Form 4720 (individual)	03	Form 5227	10
Form 990-PF	04	Form 6069	11
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 8870	12
Form 990-T (trust other than above)	06	Form 5330 (individual)	13
Form 990-T (corporation)	07	Form 5330 (other than individual)	14
Form 1041-A	08		

• After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330.

• If this application is for an extension of time to file Form 5330, you must enter the following information.

Plan Name \_\_\_\_\_  
Plan Number \_\_\_\_\_  
Plan Year Ending (MM/DD/YYYY) \_\_\_\_\_

**Part II - Automatic Extension of Time To File for Exempt Organizations (see instructions)**

The books are in the care of **Dianna Kenney, 13441 E Highway 66 Valentine AZ 86437**  
Telephone No. **928-769-1800** Fax No. \_\_\_\_\_

- If the organization does not have an office or place of business in the United States, check this box . . . . .
- If this is for a Group Return, enter the organization's four-digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box . . . . . . If it is for part of the group, check this box . . . . .  and attach a list with the names and TINs of all members the extension is for.

**1** I request an automatic 6-month extension of time until 11-15, 2024, to file the **exempt organization return** for the organization named above. The extension is for the organization's return for:  
 calendar year 2023 or  
 tax year beginning \_\_\_\_\_, 20\_\_\_\_, and ending \_\_\_\_\_, 20\_\_\_\_.

**2** If the tax year entered in line 1 is for less than 12 months, check reason:  Initial return  Final return  
 Change in accounting period

<b>3a</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	\$
<b>b</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	<b>3b</b>	\$
<b>c Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$

Return of Organization Exempt From Income Tax

2023

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

Do not enter social security numbers on this form as it may be made public.

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

A For the 2023 calendar year, or tax year beginning 2023, and ending 20

B Check if applicable: Address change, Name change, Initial return, Final return/terminated, Amended return, Application pending. C Name of organization: Keepers of the Wild. D Employer identification number: 88-0345277. E Telephone number: (928) 769-1800. G Gross receipts: \$ 2,613,558. I Tax-exempt status: 501(c)(3). J Website: www.keepersofthewild.org. K Form of organization: Corporation. L Year of formation: 1995. M State of legal domicile: AZ.

Part I Summary

Table with 3 columns: Description, Prior Year, Current Year. Rows include: 1 Briefly describe the organization's mission or most significant activities: Protect and Care for Exotic Animals. 2-7a Summary statistics. 8-12 Revenue. 13-19 Expenses. 20-22 Net Assets or Fund Balances.

Part II Signature Block

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

Sign Here: Signature of officer: Lara Kraft, Chairwoman. Date: 08-05-24.

Paid Preparer Use Only: Print/Type preparer's name: Christina Talley. Preparer's signature: Christina R Talley, CPA, PLLC. Date: 08-05-2024. PTIN: P00852911. Firm's name: Christina R Talley, CPA, PLLC. Firm's address: 401 N San Francisco Street, Flagstaff AZ 86001. Phone no.: 928-774-8900.

May the IRS discuss this return with the preparer shown above? See instructions. [X] Yes [ ] No

**Part III Statement of Program Service Accomplishments**

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

**1** Briefly describe the organization's mission:  
**Protect and Care for Exotic Animals**

**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  No  
If "Yes," describe these new services on Schedule O.

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes  No  
If "Yes," describe these changes on Schedule O.

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

**4a** (Code: \_\_\_\_\_) (Expenses \$ 2,007,152 including grants of \$ \_\_\_\_\_) (Revenue \$ 2,504,169)  
**Protect and care for exotic animals that have been either neglected or abused.**

**4b** (Code: \_\_\_\_\_) (Expenses \$ \_\_\_\_\_ including grants of \$ \_\_\_\_\_) (Revenue \$ \_\_\_\_\_)

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

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

**4e** Total program service expenses **2,007,152**

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1 through 21 regarding organizational requirements and reporting.

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question, Yes, No. Rows 22-38 detailing various organizational requirements and compliance checks.

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with 3 columns: Question, Yes, No. Rows 1a-1c regarding Form 1096, Forms W-2G, and backup withholding rules.



Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return . . . . .	2a	30		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . . . . .	2b		X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year? . . . . .	3a			X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O. . . . .	3b			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . . . .	4a			X
b	If "Yes," enter the name of the foreign country _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . .	5a			X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? . . . . .	5b			X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T? . . . . .	5c			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? . . . . .	6a			X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .	6b			
7	<b>Organizations that may receive deductible contributions under section 170(c).</b>				
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			
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . .	7b			
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . .	7c			
d	If "Yes," indicate the number of Forms 8282 filed during the year. . . . .	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .	7e			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .	7f			
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? . . . . .	7g			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? . . . . .	7h			
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? . . . . .	8			
9	<b>Sponsoring organizations maintaining donor advised funds.</b>				
a	Did the sponsoring organization make any taxable distributions under section 4966? . . . . .	9a			
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . . . .	9b			
10	<b>Section 501(c)(7) organizations.</b> Enter:				
a	Initiation fees and capital contributions included on Part VIII, line 12 . . . . .	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . . . .	10b			
11	<b>Section 501(c)(12) organizations.</b> Enter:				
a	Gross income from members or shareholders . . . . .	11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) . . . . .	11b			
12a	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> 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	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>				
a	Is the organization licensed to issue qualified health plans in more than one state? . . . . . <b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	13a			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans . . . . .	13b			
c	Enter the amount of reserves on hand . . . . .	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year? . . . . .	14a			X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O . . . . .	14b			
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? . . . . . If "Yes," see the instructions and file Form 4720, Schedule N.	15			X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? . . . . . If "Yes," complete Form 4720, Schedule O.	16			X
17	<b>Section 501(c)(21) organizations.</b> Did the trust, or any disqualified or other person, engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? . . . . . If "Yes," complete Form 6069.	17			

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

Section A. Governing Body and Management

Table with 5 columns: Question ID, Question Text, Sub-ID, Count, Yes, No. Rows include 1a, 1b, 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, 9.

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

Table with 5 columns: Question ID, Question Text, Sub-ID, Yes, No. Rows include 10a, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, 16b.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records.

Dianna Kenney (928)769-1800, 13441 E Highway 66, Valentine, AZ 86437

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) James C Burkett Board Member		X					0	0	0	
(2) Theodora Jory Board Member		X					0	0	0	
(3) Becca Gladden Board Member		X					0	0	0	
(4) Charles McHaffie Board Member		X					0	0	0	
(5) Mimi Morissette Vice Chairwoman		X					0	0	0	
(6) Mike Daves Board Member		X					0	0	0	
(7) Lara Kraft Chairwoman	50.00			X			0	0	0	
(8) Dwight Jory Treasurer	40.00			X			0	0	0	
(9) Kelsey Burkett Secretary	40.00			X			0	0	0	
(10)										
(11)										
(12)										
(13)										
(14)										

**Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** *(continued)*

(A) Name and title	(B) Average hours per week per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) -----										
(16) -----										
(17) -----										
(18) -----										
(19) -----										
(20) -----										
(21) -----										
(22) -----										
(23) -----										
(24) -----										
(25) -----										
<b>1b Subtotal</b> . . . . .										
<b>c Total from continuation sheets to Part VII, Section A</b> . . . . .										
<b>d Total (add lines 1b and 1c)</b> . . . . .							0	0	0	

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 0

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> . . . . .		X
<b>4</b> For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i> . . . . .		X
<b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> . . . . .		X

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

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

**Part VIII Statement of Revenue**

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	<b>1a</b> Federated campaigns . . . . .	<b>1a</b>					
	<b>b</b> Membership dues . . . . .	<b>1b</b>					
	<b>c</b> Fundraising events . . . . .	<b>1c</b>	1,239,583				
	<b>d</b> Related organizations . . . . .	<b>1d</b>					
	<b>e</b> Government grants (contributions) . .	<b>1e</b>					
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	898,774				
	<b>g</b> Noncash contributions included in lines 1a-1f . . . . .	<b>1g</b>	\$				
	<b>h Total.</b> Add lines 1a-1f . . . . .		2,138,357				
Program Service Revenue			Business Code				
	<b>2a Adoptions</b>		900099				
	<b>b Tours</b>		900099	239,467	239,467		
	<b>c</b>						
	<b>d</b>						
	<b>e</b>						
	<b>f</b> All other program service revenue . . . . .						
<b>g Total.</b> Add lines 2a-2f . . . . .		239,467					
Other Revenue	<b>3</b> Investment income (including dividends, interest, and other similar amounts) . . . . .		7,835	7,835			
	<b>4</b> Income from investment of tax-exempt bond proceeds . . . . .						
	<b>5</b> Royalties . . . . .						
	<b>6a</b> Gross rents . . . . .	<b>6a</b>	(i) Real				
			(ii) Personal				
	<b>b</b> Less: rental expenses . . . . .	<b>6b</b>					
	<b>c</b> Rental income or (loss)	<b>6c</b>					
	<b>d</b> Net rental income or (loss) . . . . .						
	<b>7a</b> Gross amount from sales of assets other than inventory . . . . .	<b>7a</b>	(i) Securities	67,909			
			(ii) Other				
	<b>b</b> Less: cost or other basis and sales expenses . . . . .	<b>7b</b>	61,681				
<b>c</b> Gain or (loss) . . . . .	<b>7c</b>	6,228					
<b>d</b> Net gain or (loss) . . . . .		6,228	6,228				
<b>8a</b> Gross income from fundraising events (not including \$ 1,239,583 of contributions reported on line 1c). See Part IV, line 18 . . . . .	<b>8a</b>						
<b>b</b> Less: direct expenses . . . . .	<b>8b</b>						
<b>c</b> Net income or (loss) from fundraising events . . . . .							
<b>9a</b> Gross income from gaming activities. See Part IV, line 19 . . . . .	<b>9a</b>						
<b>b</b> Less: direct expenses . . . . .	<b>9b</b>						
<b>c</b> Net income or (loss) from gaming activities . . . . .							
<b>10a</b> Gross sales of inventory, less returns and allowances . . . . .	<b>10a</b>		159,990				
<b>b</b> Less: cost of goods sold . . . . .	<b>10b</b>	47,708					
<b>c</b> Net income or (loss) from sales of inventory . . . . .		112,282	112,282				
Miscellaneous Revenue			Business Code				
	<b>11a</b>						
	<b>b</b>						
	<b>c</b>						
	<b>d</b> All other revenue . . . . .						
<b>e Total.</b> Add lines 11a-11d . . . . .							
<b>12 Total revenue.</b> See instructions . . . . .		2,504,169	365,812	0	0		

**Part IX Statement of Functional Expenses**

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

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

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . .				
2	Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . .				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 . . . .				
4	Benefits paid to or for members . . . . .				
5	Compensation of current officers, directors, trustees, and key employees . . . . .	97,000	63,050	24,250	9,700
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .				
7	Other salaries and wages . . . . .	507,476	331,624	125,071	50,781
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . .				
9	Other employee benefits . . . . .	14	14		
10	Payroll taxes . . . . .	46,706	35,544	9,678	1,484
11	Fees for services (nonemployees):				
a	Management . . . . .				
b	Legal . . . . .	21,243	15,932	5,311	
c	Accounting . . . . .	20,580	5,125	5,125	10,330
d	Lobbying . . . . .				
e	Professional fundraising services. See Part IV, line 17. .	90,637			90,637
f	Investment management fees . . . . .				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) . .				
12	Advertising and promotion . . . . .	196,547	196,547		
13	Office expenses . . . . .	85,705	77,681	8,024	
14	Information technology . . . . .	54,793	52,053		2,740
15	Royalties . . . . .				
16	Occupancy . . . . .				
17	Travel . . . . .	42	42		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .				
19	Conferences, conventions, and meetings . . . . .				
20	Interest . . . . .	6,171		6,171	
21	Payments to affiliates . . . . .				
22	Depreciation, depletion, and amortization . . . . .	170,685	170,685		
23	Insurance . . . . .	48,202	44,828	3,374	
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	<b>Animal Awareness</b>	372,491	372,491		
b	<b>Animal Supplies</b>	251,268	251,268		
c	<b>Education Materials</b>	259,863	259,863		
d	<b>Postage Expense</b>	18,517	16,665	1,852	
e	All other expenses _____	133,159	113,740	15,178	4,241
25	<b>Total functional expenses.</b> Add lines 1 through 24e. .	2,381,099	2,007,152	204,034	169,913
26	<b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) . . . . .				

**Part X Balance Sheet**

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

		(A)		(B)
		Beginning of year		End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing	471,175	1	512,794
	<b>2</b> Savings and temporary cash investments		2	
	<b>3</b> Pledges and grants receivable, net		3	
	<b>4</b> Accounts receivable, net		4	
	<b>5</b> Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	<b>7</b> Notes and loans receivable, net		7	
	<b>8</b> Inventories for sale or use	60,681	8	62,739
	<b>9</b> Prepaid expenses and deferred charges		9	
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	3,719,082		
	<b>b</b> Less: accumulated depreciation	2,192,815	10c	1,526,267
	<b>11</b> Investments - publicly traded securities		11	
	<b>12</b> Investments - other securities. See Part IV, line 11		12	
	<b>13</b> Investments - program-related. See Part IV, line 11		13	
	<b>14</b> Intangible assets		14	
	<b>15</b> Other assets. See Part IV, line 11	88,739	15	143,652
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33)	2,133,755	16	2,245,452	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses	258,206	17	198,243
	<b>18</b> Grants payable		18	
	<b>19</b> Deferred revenue		19	
	<b>20</b> Tax-exempt bond liabilities		20	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	<b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties	20,145	23	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties		24	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	<b>26 Total liabilities.</b> Add lines 17 through 25	278,351	26	198,243
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions		27	
	<b>28</b> Net assets with donor restrictions		28	
	<b>Organizations that do not follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds		29	
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund		30	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds	1,855,404	31	2,047,209
	<b>32</b> Total net assets or fund balances	1,855,404	32	2,047,209
<b>33</b> Total liabilities and net assets/fund balances	2,133,755	33	2,245,452	

**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	2,504,169
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,381,099
3	Revenue less expenses. Subtract line 2 from line 1	3	123,070
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,855,404
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	68,735
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	2,047,209

**Part XII Financial Statements and Reporting**

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? . . . . . If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both. <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	x	
b	Were the organization's financial statements audited by an independent accountant? . . . . . If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both. <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	x	
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? . . . . . If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	x	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? . . . . .		x
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 . . . . .		



**SCHEDULE A  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2023**

**Open to Public  
Inspection**

<b>Name of the organization</b> Keepers of the Wild	<b>Employer identification number</b> 88-0345277
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**Part I Reason for Public Charity Status.** (All organizations must complete this part.) See instructions.

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

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

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

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**  
 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .						
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
<b>4 Total.</b> Add lines 1 through 3 . . . . .						
<b>5</b> 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) . . . . .						
<b>6 Public support.</b> Subtract line 5 from line 4.						

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
<b>7</b> Amounts from line 4 . . . . .						
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . .						
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . .						
<b>11 Total support.</b> Add lines 7 through 10						
<b>12</b> Gross receipts from related activities, etc. (see instructions) . . . . .					<b>12</b>	
<b>13 First 5 years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . . <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f)) . . . . .	<b>14</b>	%
<b>15</b> Public support percentage from 2022 Schedule A, Part II, line 14 . . . . .	<b>15</b>	%
<b>16a 33 1/3% support test - 2023.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization . . . . . <input type="checkbox"/>		
<b>b 33 1/3% support test - 2022.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization. . . . . <input type="checkbox"/>		
<b>17a 10%-facts-and-circumstances test - 2023.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here</b> . Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization . . . . . <input type="checkbox"/>		
<b>b 10%-facts-and-circumstances test - 2022.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here</b> . Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization . . . . . <input type="checkbox"/>		
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . . <input type="checkbox"/>		

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,716,887	1,773,445	1,972,274	1,838,262	2,138,357	9,439,225
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose . . . . .	285,173	262,664	383,334	353,605	351,749	1,636,525
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
<b>6 Total.</b> Add lines 1 through 5 . . . . .	2,002,060	2,036,109	2,355,608	2,191,867	2,490,106	11,075,750
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons . .						
<b>b</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						
<b>c</b> Add lines 7a and 7b . . . . .						
<b>8 Public support.</b> (Subtract line 7c from line 6.) . . . . .						11,075,750

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
<b>9</b> Amounts from line 6 . . . . .	2,002,060	2,036,109	2,355,608	2,191,867	2,490,106	11,075,750
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .	56,891	62,406	30,457	4,532	14,063	168,349
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . .						
<b>c</b> Add lines 10a and 10b . . . . .	56,891	62,406	30,457	4,532	14,063	168,349
<b>11</b> Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . .	5,300					5,300
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.) . . . . .	2,064,251	2,098,515	2,386,065	2,196,399	2,504,169	11,249,399
<b>14 First 5 years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . . <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2023 (line 8, column (f), divided by line 13, column (f)) . . . . .	<b>15</b>	98.46 %
<b>16</b> Public support percentage from 2022 Schedule A, Part III, line 15 . . . . .	<b>16</b>	98.43 %

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for <b>2023</b> (line 10c, column (f), divided by line 13, column (f)) . . .	<b>17</b>	1.00 %
<b>18</b> Investment income percentage from <b>2022</b> Schedule A, Part III, line 17 . . . . .	<b>18</b>	1.00 %

- 19a 33 1/3% support tests - 2023.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization
- b 33 1/3% support tests - 2022.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization . . . . .
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . .

**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

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

**Part IV Supporting Organizations** (continued)

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

**Section B. Type I Supporting Organizations**

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

**Section C. Type II Supporting Organizations**

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

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> 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?	<b>1</b>	
<b>2</b> Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>	<b>2</b>	
<b>3</b> By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>	<b>3</b>	

**Section E. Type III Functionally Integrated Supporting Organizations**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
<b>2</b> Activities Test. Answer lines 2a and 2b below.		
<b>a</b> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>	<b>2a</b>	
<b>b</b> Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>	<b>2b</b>	
<b>3</b> Parent of Supported Organizations. Answer lines 3a and 3b below.		
<b>a</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i>	<b>3a</b>	
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>	<b>3b</b>	

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

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

<b>Section A - Adjusted Net Income</b>		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	<b>Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)	8	
<b>Section B - Minimum Asset Amount</b>		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors ( <i>explain in detail in Part VI</i> ):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	
<b>Section C - Distributable Amount</b>			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required) - provide details in Part VI	5
6	Other distributions (describe in Part VI). See instructions.	6
7	<b>Total annual distributions.</b> Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2023 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2023 (reasonable cause required - explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2023		
a	From 2018 . . . . .		
b	From 2019 . . . . .		
c	From 2020 . . . . .		
d	From 2021 . . . . .		
e	From 2022 . . . . .		
f	<b>Total</b> of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2023 distributable amount		
i	Carryover from 2018 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2023 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2023 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.		
6	Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	<b>Excess distributions carryover to 2024.</b> Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2019 . . . .		
b	Excess from 2020 . . . .		
c	Excess from 2021 . . . .		
d	Excess from 2022 . . . .		
e	Excess from 2023 . . . .		





Schedule B (Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2023

Name of the organization

Keepers of the Wild

Employer identification number

88-0345277

Organization type (check 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

[ ] 527 political organization

Form 990-PF

[ ] 501(c)(3) exempt private foundation

[ ] 4947(a)(1) nonexempt charitable trust treated as a private foundation

[ ] 501(c)(3) taxable private foundation

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

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

General Rule

[X] 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), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

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

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

Name of organization <b>Keepers of the Wild</b>	Employer identification number <b>88-0345277</b>
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**Part I** **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	<div style="background-color: black; width: 150px; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 130px; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 160px; height: 15px;"></div>	\$ 90,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions.)</small>
2	<div style="background-color: black; width: 200px; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 170px; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 220px; height: 15px;"></div>	\$ 20,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions.)</small>
3	<div style="background-color: black; width: 210px; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 150px; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 140px; height: 15px;"></div>	\$ 6,253	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions.)</small>
4	<div style="background-color: black; width: 230px; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 170px; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 140px; height: 15px;"></div>	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions.)</small>
5	<div style="background-color: black; width: 170px; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 130px; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 150px; height: 15px;"></div>	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions.)</small>
6	<div style="background-color: black; width: 110px; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 160px; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 140px; height: 15px;"></div>	\$ 50,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions.)</small>

Name of organization <b>Keepers of the Wild</b>	Employer identification number <b>88-0345277</b>
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**Part I** **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<div style="background-color: black; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 100%; height: 15px;"></div>	\$ 28,860	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions.)</small>
8	<div style="background-color: black; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 100%; height: 15px;"></div>	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions.)</small>
9	<div style="background-color: black; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 100%; height: 15px;"></div>	\$ 43,931	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions.)</small>
10	<div style="background-color: black; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 100%; height: 15px;"></div>	\$ 9,685	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions.)</small>
11	<div style="background-color: black; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 100%; height: 15px;"></div>	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions.)</small>
12	<div style="background-color: black; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 100%; height: 15px;"></div>	\$ 9,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions.)</small>

Name of organization <b>Keepers of the Wild</b>	Employer identification number <b>88-0345277</b>
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**Part I** **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	<div style="background-color: black; width: 150px; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 150px; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 150px; height: 15px;"></div>	\$ 173,159	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions.)</small>
14	<div style="background-color: black; width: 150px; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 100px; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 150px; height: 15px;"></div>	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions.)</small>
15	<div style="background-color: black; width: 150px; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 150px; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 150px; height: 15px;"></div>	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions.)</small>
16	<div style="background-color: black; width: 100px; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 100px; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 100px; height: 15px;"></div>	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions.)</small>
17	<div style="background-color: black; width: 150px; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 100px; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 150px; height: 15px;"></div>	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions.)</small>
18	<div style="background-color: black; width: 150px; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 100px; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 150px; height: 15px;"></div>	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions.)</small>

Name of organization

Employer identification number

**Keepers of the Wild**

**88-0345277**

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	_____ _____ _____	\$ _____ 11,359	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
20	_____ _____ _____	\$ _____ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
21	_____ _____ _____	\$ _____ 8,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
22	_____ _____ _____	\$ _____ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization

Employer identification number

Keepers of the Wild

88-0345277

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts

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

Table with 3 columns: Question number, (a) Donor advised funds, (b) Funds and other accounts. Includes questions 1-6 regarding donor advised funds.

Part II Conservation Easements

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

Table with 3 columns: Question number, Description, and Held at the End of the Tax Year. Includes questions 1-9 regarding 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.

Table with 3 columns: Question number, Description, and Amount. Includes questions 1a, 1b, 2, and 3 regarding collections of art and historical treasures.

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

- 3** Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a**  Public exhibition
  - b**  Scholarly research
  - c**  Preservation for future generations
  - d**  Loan or exchange program
  - e**  Other \_\_\_\_\_
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . . . .  **Yes**  **No**

**Part IV Escrow and Custodial Arrangements**

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? . . . . .  **Yes**  **No**
- b** If "Yes," explain the arrangement in Part XIII and complete the following table.
- |  | Amount    |
|--|-----------|
| <b>c</b> Beginning balance . . . . .             | <b>1c</b> |
| <b>d</b> Additions during the year . . . . .     | <b>1d</b> |
| <b>e</b> Distributions during the year . . . . . | <b>1e</b> |
| <b>f</b> Ending balance . . . . .                | <b>1f</b> |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? . . . . .  **Yes**  **No**
- b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII . . . . .

**Part V Endowment Funds**

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

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

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a** Board designated or quasi-endowment \_\_\_\_\_ %
  - b** Permanent endowment \_\_\_\_\_ %
  - c** Term endowment \_\_\_\_\_ %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- |   | Yes           | No |
|---|---------------|----|
| <b>(i)</b> Unrelated organizations? . . . . .   | <b>3a(i)</b>  |    |
| <b>(ii)</b> Related organizations? . . . . .  | <b>3a(ii)</b> |    |
| <b>b</b> If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? . . . . . | <b>3b</b>     |    |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment**

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land . . . . .	267,000			267,000
<b>b</b> Buildings . . . . .	546,406		149,128	397,278
<b>c</b> Leasehold improvements . . . . .	1,746,392		1,196,706	549,686
<b>d</b> Equipment . . . . .	985,956		734,018	251,938
<b>e</b> Other . . . . .	173,328		112,963	60,365
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B). . . . .				1,526,267

**Part VII Investments - Other Securities**

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

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

**Part VIII Investments - Program Related**

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

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

**Part IX Other Assets**

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

(a) Description	(b) Book value
(1) Direct Mail Account	98,387
(2) Deposit with Mail Shops	45,265
(3) _____	
(4) _____	
(5) _____	
(6) _____	
(7) _____	
(8) _____	
(9) _____	
<b>Total.</b> (Column (b) must equal Form 990, Part X, line 15 col. (B)). . . . .	143,652

**Part X Other Liabilities**

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

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

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





**SCHEDULE G  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information Regarding Fundraising or Gaming Activities**

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

Attach to Form 990 or Form 990-EZ.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2023**

**Open to Public Inspection**

Name of the organization

Employer identification number

**Keepers of the Wild**

**88-0345277**

**Part I Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a**  Mail solicitations
  - b**  Internet and email solicitations
  - c**  Phone solicitations
  - d**  In-person solicitations
  - e**  Solicitation of non-government grants
  - f**  Solicitation of government grants
  - g**  Special fundraising events
- 2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  **Yes**  **No**
- b** If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
<b>1 Fund Raising Strategies I</b>			<b>X</b>	<b>1,239,583</b>	<b>90,637</b>	<b>1,148,946</b>
<b>2</b>						
<b>3</b>						
<b>4</b>						
<b>5</b>						
<b>6</b>						
<b>7</b>						
<b>8</b>						
<b>9</b>						
<b>10</b>						
<b>Total</b> . . . . .				<b>1,239,583</b>	<b>90,637</b>	<b>1,148,946</b>

- 3** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

**All States**

**Part II Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1 <u>Direct Mail</u> (event type)	(b) Event #2 _____ (event type)	(c) Other events <u>None</u> (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts . . . . .			
	2	Less: Contributions . . . . .			
	3	Gross income (line 1 minus line 2) . . . . .			
Direct Expenses	4	Cash prizes . . . . .			
	5	Noncash prizes . . . . .			
	6	Rent/facility costs . . . . .			
	7	Food and beverages . . . . .			
	8	Entertainment . . . . .			
	9	Other direct expenses . . . . .			
	10	Direct expense summary. Add lines 4 through 9 in column (d) . . . . .			
11	Net income summary. Subtract line 10 from line 3, column (d) . . . . .				

**Part III Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue . . . . .			
Direct Expenses	2	Cash prizes . . . . .			
	3	Noncash prizes . . . . .			
	4	Rent/facility costs . . . . .			
	5	Other direct expenses . . . . .			
	6	Volunteer labor . . . . .	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No
	7	Direct expense summary. Add lines 2 through 5 in column (d) . . . . .			
	8	Net gaming income summary. Subtract line 7 from line 1, column (d) . . . . .			

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

a Is the organization licensed to conduct gaming activities in each of these states? . . . . .  Yes  No

b If "No," explain: \_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? . . . . .  Yes  No

b If "Yes," explain: \_\_\_\_\_

**SCHEDULE O  
(Form 990)**

**Supplemental Information to Form 990 or 990-EZ**

OMB No. 1545-0047

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

**2023**

Attach to Form 990 or Form 990-EZ.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization

**Keepers of the Wild**

Employer identification number

**88-0345277**

**01. Officer, directors, etc. family relationship (Part VI, line 2)**

D. Jory (Chairperson) and T. Jory (Board Member): family relation.

K. Burkett (Secretary) and J. Burkett (Board Member): family relation.

**02. Members or stockholder classes and rights (Part VI, line 6)**

Organization has Board Members.

**03. Form 990 governing body review (Part VI, line 11)**

Form 990 reviewed by J. Kraft (Director).

**04. Conflict of interest policy compliance (Part VI, line 12c)**

Conflict of Interest policy is regularly monitored and enforced by the Board.

**05. CEO, executive director, top management comp (Part VI, line 15a)**

Comparable data was used to determine compensation for the Executive Director and was  
approved by the Board.

**06. Governing documents, etc, available to public (Part VI, line 19)**

Copies provided upon request.

# Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

Go to [www.irs.gov/Form4562](http://www.irs.gov/Form4562) for instructions and the latest information.

Name(s) shown on return <b>Keepers of the Wild</b>	Business or activity to which this form relates <b>FORM 990 - 1</b>	Identifying number <b>88-0345277</b>
---	--	---

**Part I Election To Expense Certain Property Under Section 179**

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

1	Maximum amount (see instructions)		<b>1</b>
2	Total cost of section 179 property placed in service (see instructions)		<b>2</b>
3	Threshold cost of section 179 property before reduction in limitation (see instructions)		<b>3</b>
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-		<b>4</b>
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions		<b>5</b>
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	<b>7</b>	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7		<b>8</b>
9	Tentative deduction. Enter the <b>smaller</b> of line 5 or line 8		<b>9</b>
10	Carryover of disallowed deduction from line 13 of your 2022 Form 4562		<b>10</b>
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions		<b>11</b>
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11		<b>12</b>
13	Carryover of disallowed deduction to 2024. Add lines 9 and 10, less line 12	<b>13</b>	

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

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

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions.		<b>14</b>
15	Property subject to section 168(f)(1) election		<b>15</b>
16	Other depreciation (including ACRS)		<b>16</b> 18,156

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

**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2023		<b>17</b> 114,552
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

**Section B - Assets Placed in Service During 2023 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only-see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
<b>19a</b> 3-year property						
<b>b</b> 5-year property		19,359	5	HY	200 DB	3,872
<b>c</b> 7-year property	#567					5,824
<b>d</b> 10-year property						
<b>e</b> 15-year property	#568					2,627
<b>f</b> 20-year property						
<b>g</b> 25-year property			25 yrs.		S/L	
<b>h</b> Residential rental property			27.5 yrs.	MM	S/L	
<b>i</b> Nonresidential real property			39 yrs.	MM	S/L	

**Section C - Assets Placed in Service During 2023 Tax Year Using the Alternative Depreciation System**

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

**Part IV Summary (See instructions.)**

21	Listed property. Enter amount from line 28		<b>21</b> 25,654
22	<b>Total.</b> Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions		<b>22</b> 170,685
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	<b>23</b>	

**For Paperwork Reduction Act Notice, see separate instructions.**

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

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

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

Table with 10 columns: (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation deduction, (i) Elected section 179 cost. Includes rows 25-29.

Section B - Information on Use of Vehicles

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

Table with 6 columns for vehicles (a-f) and 6 rows of questions (30-36) regarding miles driven and personal use.

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

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

Table with 2 columns: Question (37-41) and Yes/No response columns.

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

Part VI Amortization

Table with 6 columns: (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year. Includes rows 42-44.

**Sales of Business Property**  
**(Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))**  
 Attach to your tax return.  
 Go to [www.irs.gov/Form4797](http://www.irs.gov/Form4797) for instructions and the latest information.

Name(s) shown on return <b>Keepers of the Wild</b>		Identifying number <b>88-0345277</b>
<b>1a</b>	Enter the gross proceeds from sales or exchanges reported to you for 2023 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20. See instructions . . . . .	<b>1a</b>
<b>b</b>	Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of MACRS assets . . . . .	<b>1b</b>
<b>c</b>	Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS assets . . . . .	<b>1c</b>

**Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft - Most Property Held More Than 1 Year (see instructions)**

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
<b>3</b>	Gain, if any, from Form 4684, line 39 . . . . .						<b>3</b>
<b>4</b>	Section 1231 gain from installment sales from Form 6252, line 26 or 37 . . . . .						<b>4</b>
<b>5</b>	Section 1231 gain or (loss) from like-kind exchanges from Form 8824 . . . . .						<b>5</b>
<b>6</b>	Gain, if any, from line 32, from other than casualty or theft . . . . .						<b>6</b> 0
<b>7</b>	Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows . . . . .						<b>7</b> 0
<b>Partnerships and S corporations.</b> Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.							
<b>Individuals, partners, S corporation shareholders, and all others.</b> If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.							
<b>8</b>	Nonrecaptured net section 1231 losses from prior years. See instructions . . . . .						<b>8</b>
<b>9</b>	Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions . . . . .						<b>9</b>

**Part II Ordinary Gains and Losses (see instructions)**

<b>10</b>	Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):						
<b>11</b>	Loss, if any, from line 7 . . . . .						<b>11</b> ( )
<b>12</b>	Gain, if any, from line 7 or amount from line 8, if applicable . . . . .						<b>12</b>
<b>13</b>	Gain, if any, from line 31 . . . . .						<b>13</b> 24,133
<b>14</b>	Net gain or (loss) from Form 4684, lines 31 and 38a . . . . .						<b>14</b>
<b>15</b>	Ordinary gain from installment sales from Form 6252, line 25 or 36 . . . . .						<b>15</b>
<b>16</b>	Ordinary gain or (loss) from like-kind exchanges from Form 8824 . . . . .						<b>16</b>
<b>17</b>	Combine lines 10 through 16 . . . . .						<b>17</b> 24,133
<b>18</b>	For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.						
<b>a</b>	If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions . . . . .						<b>18a</b>
<b>b</b>	Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), Part I, line 4 . . . . .						<b>18b</b>

**Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255**  
(see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:		(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)		
<b>A V: 2008 Polaris 2</b>		07-29-2013	07-11-2023		
<b>B V: 2019 Lincoln Navigator</b>		06-19-2019	07-14-2023		
<b>C</b>					
<b>D</b>					
These columns relate to the properties on lines 19A through 19D.		Property A	Property B	Property C	Property D
<b>20</b>	Gross sales price ( <b>Note:</b> See line 1a before completing.)	20	300	35,297	
<b>21</b>	Cost or other basis plus expense of sale . . . . .	21	8,182	99,513	
<b>22</b>	Depreciation (or depletion) allowed or allowable . . . . .	22	8,182	88,049	
<b>23</b>	Adjusted basis. Subtract line 22 from line 21 . . . . .	23	0	11,464	
<b>24</b>	Total gain. Subtract line 23 from line 20 . . . . .	24	300	23,833	
<b>25 If section 1245 property:</b>					
<b>a</b>	Depreciation allowed or allowable from line 22 . . . . .	25a	8,182	88,049	
<b>b</b>	Enter the <b>smaller</b> of line 24 or 25a . . . . .	25b	300	23,833	
<b>26 If section 1250 property:</b> If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.					
<b>a</b>	Additional depreciation after 1975. See instructions . . . . .	26a			
<b>b</b>	Applicable percentage multiplied by the <b>smaller</b> of line 24 or line 26a. See instructions . . . . .	26b			
<b>c</b>	Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c			
<b>d</b>	Additional depreciation after 1969 and before 1976 . . . . .	26d			
<b>e</b>	Enter the <b>smaller</b> of line 26c or 26d . . . . .	26e			
<b>f</b>	Section 291 amount (corporations only) . . . . .	26f			
<b>g</b>	Add lines 26b, 26e, and 26f . . . . .	26g			
<b>27 If section 1252 property:</b> Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.					
<b>a</b>	Soil, water, and land clearing expenses . . . . .	27a			
<b>b</b>	Line 27a multiplied by applicable percentage. See instructions . . . . .	27b			
<b>c</b>	Enter the <b>smaller</b> of line 24 or 27b . . . . .	27c			
<b>28 If section 1254 property:</b>					
<b>a</b>	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a			
<b>b</b>	Enter the <b>smaller</b> of line 24 or 28a. . . . .	28b			
<b>29 If section 1255 property:</b>					
<b>a</b>	Applicable percentage of payments excluded from income under section 126. See instructions . . . . .	29a			
<b>b</b>	Enter the <b>smaller</b> of line 24 or 29a. See instructions . . . . .	29b			

**Summary of Part III Gains.** Complete property columns A through D through line 29b before going to line 30.

<b>30</b>	Total gains for all properties. Add property columns A through D, line 24 . . . . .	30	24,133
<b>31</b>	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13 . . . . .	31	24,133
<b>32</b>	Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6 . . . . .	32	0

**Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less**  
(see instructions)

		(a) Section 179	(b) Section 280F(b)(2)
<b>33</b>	Section 179 expense deduction or depreciation allowable in prior years . . . . .	33	
<b>34</b>	Recomputed depreciation. See instructions . . . . .	34	
<b>35</b>	Recapture amount. Subtract line 34 from line 33. See the instructions for where to report . . . . .	35	



**Federal Supporting Statements**

**2023 PG01**

Name(s) as shown on return

Tax ID Number

Keepers of the Wild

88-0345277

Form 4562 - Line 19c

Statement #567

Basis	RP	CV	Method	Deduction
23,012	7	HY	200 DB	3,288
6,788	7	HY	200 DB	970
10,962	7	HY	200 DB	<u>1,566</u>
<b>Total</b>				<b><u><u>5,824</u></u></b>

Form 4562 - Line 19e

**PG01**  
Statement #568

Basis	RP	CV	Method	Deduction
50,000	15	HY	150 DB	2,500
1,752	15	HY	150 DB	88
774	15	HY	150 DB	<u>39</u>
<b>Total</b>				<b><u><u>2,627</u></u></b>

## Federal Supporting Statements

**2023** PG01

Name(s) as shown on return

Tax ID Number

Keepers of the Wild

88-0345277

Form 4562 - Line 26

Statement #569

Description	Date	%Bus	Cost	Depr Basis	RP	Method	Deduction	179 Ded
V: Mercedes	02-06-2014	100	60,108	60,108	5	200DBHY	1,875	
V: 2006 Ford F350 4X4	05-09-2006	100	38,357	38,357	5	200DBHY		
V: Vehicle - Tour Bus	09-18-2007	100	14,500	14,500	5	200DBHY		
V: 2001 Cadillac DTS	12-17-2012	100	4,500	4,500	5	200DBHY		
V: 1997 Tramstar LFT Power Car & Trailer	01-13-2016	100	34,210	34,210	7	200DBHY	1,525	
V: 2019 Lincoln Navigator	06-19-2019	100	99,513	99,513	5	200DBHY	5,732	
V: 2023 Toyota Sequoia	07-17-2023	100	82,608	82,608	5	200DBHY	<u>16,522</u>	
<b>Total</b>							<u><u>25,654</u></u>	

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No.	Description	Date	Cost	Basis Adjustment	Business percentage	Section 179	Bonus depreciation	Depreciable Basis	Life	Method	Rate	Prior Depreciation	Current Depreciation	Accumulated Depreciation	AMT Current
1	F&F: Smoker Recept &	01-17-2014	1,731		100.00			1,731	7		0	1,731		1,731	
2	H: Fencing	01-18-2014	8,000		100.00			8,000	15	150 DB HY	5.9	4,929	472	5,401	
3	I: Dirt & Gravel for	01-24-2014	4,079		100.00			4,079	15	150 DB HY	5.9	2,515	241	2,756	
4	H: Fencing	02-05-2014	18,000		100.00			18,000	15	150 DB HY	5.9	11,091	1,062	12,153	
5	V: Mercedes	02-06-2014	60,108		100.00			60,108	5	200 DB HY	0	22,560	1,875	24,435	
6	H: 3 Utility Barns	02-12-2014	6,375		100.00			6,375	15	150 DB HY	5.9	3,929	376	4,305	
7	V: Polaris ATV	02-12-2014	14,710		100.00			14,710	7		0	14,709		14,709	
8	V: Polaris ATV	02-12-2014	14,710		100.00			14,710	7		0	14,709		14,709	
9	E: Freezer, Cold Boxe	02-14-2014	3,762		100.00			3,762	7		0	3,762		3,762	
10	F&F: File Cabinets, D	02-14-2014	15,855		100.00			15,855	7		0	15,854		15,854	
11	H: Fencing	02-25-2014	13,034		100.00			13,034	15	150 DB HY	5.9	8,031	769	8,800	
12	E: Hoofstock Barn Equ	03-08-2014	500		100.00			500	7		0	499		499	
13	H: Fencing	03-12-2014	6,000		100.00			6,000	7		0	5,658		5,658	
14	F&F: Desk	03-20-2014	400		100.00			400	7		0	400		400	
15	OE: Computer Equipmen	03-20-2014	893		100.00			893	5		0	893		893	
16	H: Habitat Sheathing	03-31-2014	773		100.00			773	15	150 DB HY	5.9	478	46	524	
17	BI: Heating & Cooling	04-02-2014	10,844		100.00			10,844	7		0	10,843		10,843	
18	H: Raccoon Habitat	04-04-2014	6,333		100.00			6,333	15	150 DB HY	5.9	3,904	374	4,278	
19	BI: Cabinets in Main	04-07-2014	25,925		100.00			25,925	7		0	25,924		25,924	
20	BI: Kitchen Improv. i	04-20-2014	20,873		100.00			20,873	7		0	20,873		20,873	
21	H: Goat & Llama Habit	04-21-2014	14,996		100.00			14,996	15	150 DB HY	5.9	9,241	885	10,126	
22	H: Bobcat Cages	04-21-2014	12,866		100.00			12,866	15	150 DB HY	5.9	7,928	759	8,687	
23	OE: Canon T31 Camera	04-23-2014	749		100.00			749	5		0	749		749	
24	I: Well	05-05-2014	29,943		100.00			29,943	15	150 DB HY	5.9	18,452	1,767	20,219	
25	H: Flight Caging	05-14-2014	7,746		100.00			7,746	15	150 DB HY	5.9	4,773	457	5,230	
26	I: Privacy Vinyl Fenc	05-20-2014	1,262		100.00			1,262	15	150 DB HY	5.9	777	74	851	
27	H: Bobcat Enclosure	06-02-2014	7,910		100.00			7,910	15	150 DB HY	5.9	4,874	467	5,341	
28	H: Animal Boxes	06-03-2014	509		100.00			509	15	150 DB HY	5.9	313	30	343	
29	BI: Grounds House Rem	06-05-2014	18,814		100.00			18,814	15	150 DB HY	5.9	11,594	1,110	12,704	
30	H: Habitat Panels	06-06-2014	4,028		100.00			4,028	15	150 DB HY	5.9	2,482	238	2,720	

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31	BI: Generator, Hookup	06-20-2014	1,539		100.00			1,539	7		0	1,538		1,538	
32	H: Fencng	07-01-2014	6,000		100.00			6,000	15	150 DB HY	5.9	3,698	354	4,052	
33	H: Hoofstock Habitat	07-04-2014	6,866		100.00			6,866	15	150 DB HY	5.9	4,231	405	4,636	
34	OE: Apple Computer	07-25-2014	2,157		100.00			2,157	5		0	2,155		2,155	
35	OE: Toshiba Laptop	07-25-2014	1,004		100.00			1,004	5		0	1,004		1,004	
36	OE: Dell Printer	07-25-2014	1,304		100.00			1,304	5		0	1,303		1,303	
37	H: Bird Fencing	07-30-2014	7,775		100.00			7,775	15	150 DB HY	5.9	4,793	459	5,252	
38	H: Coyote Pen	08-07-2014	7,943		100.00			7,943	15	150 DB HY	5.9	4,895	469	5,364	
39	H: Coyote Cage	08-07-2014	1,299		100.00			1,299	15	150 DB HY	5.9	801	77	878	
40	H: Bird Flight Cages	09-04-2014	3,207		100.00			3,207	15	150 DB HY	5.9	1,976	189	2,165	
41	H: Bear Habitat	09-04-2014	27,399		100.00			27,399	15	150 DB HY	5.9	16,885	1,617	18,502	
42	F&F: Office Furniture	09-09-2014	1,300		100.00			1,300	7		0	1,299		1,299	
43	H: Bird House	10-11-2014	1,500		100.00			1,500	15	150 DB HY	5.9	922	88	1,010	
44	H: Animal Boxes	11-30-2014	915		100.00			915	15	150 DB HY	5.9	563	54	617	
45	E: Washer/Dryer for C	11-30-2014	824		100.00			824	7		0	824		824	
46	E: Water Heater for C	12-02-2014	1,262		100.00			1,262	7		0	1,262		1,262	
47	I: Trees	12-19-2014	1,097		100.00			1,097	15	150 DB HY	5.9	676	65	741	
48	I: Property Improveme	01-01-1990	14,332		100.00			14,332	15		0	14,332		14,332	
49	B: Buildings - Prior	01-01-1990	2,613		100.00			2,613	15		0	2,613		2,613	
50	E: Equipment - Park	01-01-2000	60,562		100.00			60,562	7		0	60,562		60,562	
51	F&F: Fixtures & Furni	01-01-2000	1,403		100.00			1,403	7		0	1,403		1,403	
52	F&F: Fixtures - Gift	01-01-2000	1,027		100.00			1,027	7		0	1,027		1,027	
53	F&F: Fixtures	01-01-2001	4,770		100.00			4,770	7		0	4,770		4,770	
54	E: Equipment	01-01-2001	3,917		100.00			3,917	7		0	3,917		3,917	
55	E: Equipment	01-01-2001	285		100.00			285	7		0	285		285	
56	E: Equipment	09-04-2001	5,456		100.00			5,456	7		0	5,456		5,456	
57	F&F: Fixtures - Deli	09-04-2001	1,125		100.00			1,125	7		0	1,125		1,125	
58	F&F: Fixtures - Park	09-21-2001	1,531		100.00			1,531	7		0	1,531		1,531	
59	I: Fencing	04-09-2002	5,247		100.00			5,247	15		0	5,247		5,247	
60	F&F: Fixtures	07-01-2002	6,752		100.00			6,752	7		0	6,752		6,752	

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61	F&F: Fixtures - Gift	07-01-2002	1,514		100.00			1,514	7		0	1,514		1,514	
62	E: Equipment	08-16-2002	1,200		100.00			1,200	7		0	1,200		1,200	
63	I: Fencing	08-20-2002	5,248		100.00			5,248	15		0	5,248		5,248	
64	E: Refrigerator - Com	09-19-2002	1,600		100.00			1,600	7		0	1,600		1,600	
65	V: Hitching Post Trai	10-15-2002	3,113		100.00			3,113	5		0	3,113		3,113	
66	F&F: 2003 Fixtures -	07-01-2003	2,111		100.00			2,111	7		0	2,111		2,111	
67	F&F: 2003 Fixtures -	07-01-2003	183		100.00			183	7		0	183		183	
68	H: Habitats	07-01-2003	1,567		100.00			1,567	15		0	1,567		1,567	
69	B: Building	07-01-2003	84,947		100.00			84,947	39	SL MM	2.564	42,381	2,178	44,559	
70	F&F: 2003 Fixtures -	07-01-2003	155		100.00			155	7		0	155		155	
71	F&F: Furniture & Fixt	07-01-2003	2,626		100.00			2,626	7		0	2,626		2,626	
72	L: Land Lot 475 Golde	07-01-2003			100.00			0	0		0				
72	LAND	07-01-2003	9,000		100.00				0	NDA					
73	L: Land - Showlow, AZ	07-01-2003			100.00			0	0		0				
73	LAND	07-01-2003	3,000		100.00				0	NDA					
74	B: Buildings - Prior	01-01-2004	7,387		100.00			7,387	39	SL MM	2.564	3,585	189	3,774	
75	H: Habitats	01-01-2004	112,925		100.00			112,925	15		0	71,464		71,464	
76	A: Art	01-01-2004	55,600	55,600	100.00			0	0		0				
77	E: Pizza Oven & Stack	05-15-2004	1,732		100.00			1,732	7		0	1,732		1,732	
78	E: Pizza Oven	06-15-2004	1,075		100.00			1,075	7		0	1,075		1,075	
79	L: Land - Valentine,	01-01-2005			100.00			0	0		0				
79	LAND	01-01-2005	250,000		100.00				0	NDA					
80	OE: Office Equipment	03-01-2005	1,255		100.00			1,255	7		0	1,255		1,255	
81	V: ATV Arctic Cat	07-01-2005	6,132		100.00			6,132	3		0	6,132		6,132	
82	I: Fencing for Valent	08-15-2005	6,900		100.00			6,900	15		0	6,900		6,900	
83	H: Habitat Materials	10-15-2005	493		100.00			493	15		0	493		493	
84	I: Landscaping	03-09-2006	13,411		100.00			13,411	15		0	13,411		13,411	
85	E: Equipment	03-30-2006	2,500		100.00			2,500	7		0	2,500		2,500	
86	L: Land	04-25-2006			100.00			0	0		0				
86	LAND	04-25-2006	5,000		100.00				0	NDA					

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87	I: Property Improve	05-01-2006	57,400		100.00			57,400	15		0	57,398		57,398	
88	V: Trailer	05-03-2006	1,082		100.00			1,082	7		0	1,082		1,082	
89	V: 2006 Ford F350 4X4	05-09-2006	38,357		100.00			38,357	5	200 DB HY	0	38,357		38,357	
90	I: Property Improve	05-23-2006	2,724		100.00			2,724	15		0	2,724		2,724	
91	E: Equipment	05-24-2006	920		100.00			920	7		0	920		920	
92	E: Equipment	06-19-2006	2,400		100.00			2,400	7		0	2,400		2,400	
93	BI: Building Improvem	07-01-2006	32,617		100.00			32,617	39	SL MM	2.564	13,759	836	14,595	
94	E: Satellite Equipmen	08-15-2006	1,050		100.00			1,050	7		0	1,050		1,050	
95	H: Habitat Fencing	08-31-2006	19,568		100.00			19,568	15		0	19,567		19,567	
96	H: Habitat Excavation	08-31-2006	91,561		100.00			91,561	15		0	91,559		91,559	
97	I: Fencing	09-01-2006	65,734		100.00			65,734	15		0	65,732		65,732	
98	I: Portable Wood Shed	10-10-2006	5,340		100.00			5,340	15		0	5,340		5,340	
99	I: Property Improve	10-31-2006	113,015		100.00			113,015	15		0	113,012		113,012	
100	H: Bird Habitat	11-07-2006	400		100.00			400	15		0	400		400	
101	F&F: Furniture & Fixt	12-01-2006	12,782		100.00			12,782	7		0	12,782		12,782	
102	I: Portable Wood Shed	12-08-2006	15,825		100.00			15,825	15		0	15,825		15,825	
103	I: Rigid Corrals	12-23-2006	8,194		100.00			8,194	15		0	8,193		8,193	
104	E: Equipment	12-28-2006	10,207		100.00			10,207	7		0	10,207		10,207	
105	F&F: Furniture & Fixt	01-19-2007	323		100.00			323	7		0	323		323	
106	E: Equipment	01-19-2007	528		100.00			528	7		0	528		528	
107	BI: Building Improvme	01-19-2007	625		100.00			625	39	SL MM	2.564	255	16	271	
108	I: Property Improve	01-26-2007	20,825		100.00			20,825	15		0	20,825		20,825	
109	I: Property Improvemen	01-31-2007	16,479		100.00			16,479	15		0	16,479		16,479	
110	I: Property Improve	02-08-2007	2,538		100.00			2,538	15		0	2,538		2,538	
111	E: Equipment	02-20-2007	2,940		100.00			2,940	7		0	2,940		2,940	
112	E: Equipment	03-20-2007	1,460		100.00			1,460	7		0	1,460		1,460	
113	H: Habitats	03-29-2007	4,057		100.00			4,057	15		0	4,057		4,057	
114	I: Property Improve	03-30-2007	9,145		100.00			9,145	15		0	9,145		9,145	
115	I: Property Improve	04-09-2007	9,517		100.00			9,517	15		0	9,517		9,517	
116	I: Property Improve	05-07-2007	20,517		100.00			20,517	15		0	20,517		20,517	

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117	H: Habitats	05-16-2007	6,024		100.00			6,024	15		0	6,024		6,024	
118	F&F: Furniture & Fixt	05-21-2007	1,193		100.00			1,193	7		0	1,193		1,193	
119	I: Property Improve	05-30-2007	8,703		100.00			8,703	15		0	8,701		8,701	
120	I: Property Improve	06-06-2007	6,289		100.00			6,289	15		0	6,289		6,289	
121	OE: Equipment - Offic	06-07-2007	147		100.00			147	5		0	147		147	
122	H: Habitats	06-28-2007	1,705		100.00			1,705	15		0	1,705		1,705	
123	H: Habitats	07-04-2007	8,924		100.00			8,924	15		0	8,924		8,924	
124	BI: Building Improvem	07-18-2007	5,864		100.00			5,864	39	SL MM	2.564	2,319	150	2,469	
125	F&F: Furniture & Fixt	07-19-2007	1,138		100.00			1,138	7		0	1,138		1,138	
126	E: Equipment	07-24-2007	4,298		100.00			4,298	7		0	4,298		4,298	
127	H: Habitats	08-22-2007	5,855		100.00			5,855	15		0	5,855		5,855	
128	V: Vehicle - Tour Bus	09-18-2007	14,500		100.00			14,500	5	200 DB HY	0	14,500		14,500	
129	H: Habitats	09-30-2007	773		100.00			773	15		0	773		773	
130	BI: Building Improvem	10-24-2007	488		100.00			488	39	SL MM	2.564	195	13	208	
131	H: Habitats	10-31-2007	2,038		100.00			2,038	15		0	2,035		2,035	
132	H: Habitats	11-29-2007	1,065		100.00			1,065	15		0	1,065		1,065	
133	I: Property Improvmen	12-14-2007	3,753		100.00			3,753	15		0	3,753		3,753	
134	S: Signs	02-01-2008	5,315		100.00			5,315	15	150 DB HY	2.95	5,159	156	5,315	
135	F&F: Furniture & Fixt	03-01-2008	918		100.00			918	7		0	918		918	
136	E: Equipment	04-01-2008	3,559		100.00			3,559	7		0	3,559		3,559	
137	I: Property Improve	05-01-2008	2,704		100.00			2,704	15	150 DB HY	2.95	2,627	77	2,704	
138	H: Habitats	06-10-2008	8,504		100.00			8,504	15	150 DB HY	2.95	8,255	249	8,504	
139	I: Trees for Property	04-27-2009	1,100		100.00			1,100	15	150 DB HY	5.91	1,004	65	1,069	
140	H: Bird House Window	06-13-2009	468		100.00			468	15	150 DB HY	5.91	429	28	457	
141	H: Bird Habitat	07-31-2009	981		100.00			981	15	150 DB HY	5.91	895	58	953	
142	H: Concrete for Birdh	08-17-2009	359		100.00			359	15	150 DB HY	5.91	326	21	347	
143	B: Mobile Home	08-27-2009	20,000		100.00			20,000	39	SL MM	2.564	6,861	513	7,374	
144	E: Bank Saw and Used	10-16-2009	600		100.00			600	7		0	600		600	
145	E: Reach in Freezer	12-16-2009	660		100.00			660	7		0	660		660	
146	E: Two-Way Radios	05-21-2010	538		100.00			538	5		0	538		538	

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147	I: Fence Cover	05-21-2010	1,071		100.00			1,071	15	150 DB HY	5.9	912	63	975	
148	E: Food Prep Freezer	06-20-2010	526		100.00			526	7		0	526		526	
149	A: Website Creation	07-21-2010	460		100.00			460	5		0	459		459	
150	I: Septic System	11-18-2010	548		100.00			548	15	150 DB HY	5.9	464	32	496	
151	H: Den Boxes (habitat	11-30-2010	569		100.00			569	15	150 DB HY	5.9	487	34	521	
152	E: Gas Dryer	02-11-2011	752		100.00			752	7		0	752		752	
153	E: Washing Machine	02-27-2011	562		100.00			562	7		0	561		561	
154	I: Gift Shop Security	03-23-2011	3,144		100.00			3,144	15	SL HY	6.667	2,415	210	2,625	
155	S: Truck Sign	04-01-2011	688		100.00			688	15	SL HY	6.667	529	46	575	
156	E: Vacuum	05-01-2011	438		100.00			438	7		0	438		438	
157	BI: Office Improvemen	05-03-2011	800		100.00			800	15	SL HY	6.667	610	53	663	
158	H: Monkey Habitats	05-24-2011	1,254		100.00			1,254	15	150 DB HY	5.91	995	74	1,069	
159	E: Water Pump & Switc	05-31-2011	839		100.00			839	7		0	839		839	
160	A: Artwork for Advert	06-20-2011	450		100.00			450	5		0	450		450	
161	H: Monkey Cages	07-11-2011	877		100.00			877	15	150 DB HY	5.91	698	52	750	
162	OE: Giftworks Softwar	07-21-2011	75		100.00			75	3		0	75		75	
163	OE: ExoPro C270N Offi	07-21-2011	291		100.00			291	5		0	291		291	
164	I: Lion Run Fencing	07-21-2011	677		100.00			677	15	150 DB HY	5.91	537	40	577	
165	H: Animal Habitats -	07-31-2011	1,148		100.00			1,148	15	150 DB HY	5.91	912	68	980	
166	OE: Epson All-In-One	11-20-2011	236		100.00			236	5		0	236		236	
167	H: Animal Habitats	11-30-2011	2,243		100.00			2,243	15	150 DB HY	5.91	1,779	133	1,912	
168	OE: Quickbooks Pro 20	12-31-2011	154		100.00			154	3		0	154		154	
169	V: Lift Gate for 2006	12-31-2011	2,570		100.00			2,570	5		0	2,570		2,570	
170	I: Animal Kitchen Imp	12-31-2011	558		100.00			558	15	SL HY	6.667	426	37	463	
171	I: Animal Care Facili	01-05-2012	708		100.00			708	39	SL MM	2.564	197	18	215	
172	E: Trencher Equipment	04-02-2012	650		100.00			650	7		0	650		650	
173	E: Sea Box Cold Stora	04-18-2012	24,995		100.00			24,995	7		0	24,994		24,994	
174	F&F: Furniture & Fixt	04-27-2012	2,650		100.00			2,650	7		0	2,649		2,649	
175	F&F: Cabinets in Main	08-09-2012	1,101		100.00			1,101	7		0	1,101		1,101	
176	OE: Office Equipment	09-21-2012	316		100.00			316	5		0	316		316	



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Keepers of the Wild

88-0345277

No.	Description	Date	Cost	Basis Adjustment	Business percentage	Section 179	Bonus depreciation	Depreciable Basis	Life	Method	Rate	Prior Depreciation	Current Depreciation	Accumulated Depreciation	AMT Current
177	H: Tiger Dens/Habitat	10-31-2012	22,800		100.00			22,800	15	150 DB MQ	5.91	16,233	1,347	17,580	
178	H: Tiger Habitats	11-02-2013	7,377		100.00			7,377	15	150 DB HY	5.91	5,388	436	5,824	
179	V: 2001 Harm Custom T	11-09-2012	20,000		100.00			20,000	7		0	20,000		20,000	
180	E: Well Motor & Contr	12-06-2012	2,459		100.00			2,459	7		0	2,459		2,459	
181	V: 2001 Cadillac DTS	12-17-2012	4,500		100.00			4,500	5	200 DB HY	0	4,500		4,500	
182	E: 4 Radios & Accesso	01-31-2013	1,457		100.00			1,457	7		0	1,457		1,457	
183	OE: 2 Computers & Sof	01-31-2013	776		100.00			776	5		0	775		775	
184	I: Well Parts	02-13-2013	3,377		100.00			3,377	15	150 DB HY	5.91	2,280	200	2,480	
185	E: Food Prep Refriger	02-18-2013	2,900		100.00			2,900	7		0	2,899		2,899	
186	V: 1979 Penzng	02-18-2013	15,000		100.00			15,000	5		0	15,000		15,000	
187	H: Habitat Fence	02-20-2013	752		100.00			752	15	150 DB HY	5.91	506	44	550	
188	E: Transport Cage Whe	02-28-2013	1,055		100.00			1,055	7		0	1,055		1,055	
189	H: Coyote Habitat	05-22-2013	472		100.00			472	15	150 DB HY	5.91	319	28	347	
190	V: Polaris 1	07-17-2013	7,782		100.00			7,782	7		0	7,782		7,782	
192	E: Refrigerator Compr	07-29-2013	1,217		100.00			1,217	7		0	1,217		1,217	
193	E: Cold Storage for A	08-21-2013	3,967		100.00			3,967	7		0	3,966		3,966	
194	BI: Storage Trailers	09-10-2013	10,875		100.00			10,875	15	150 DB HY	5.91	7,345	643	7,988	
195	I: Fence Improvements	09-11-2013	17,646		100.00			17,646	15	150 DB HY	5.91	11,914	1,043	12,957	
196	E: Man Basket for For	09-17-2013	592		100.00			592	7		0	592		592	
197	E: Tractor Rebuild	10-22-2013	1,531		100.00			1,531	7		0	1,531		1,531	
198	H: Wallaby Cabin & ha	11-19-2013	14,130		100.00			14,130	15	150 DB HY	5.91	9,541	835	10,376	
199	I: Fencing	12-26-2013	2,586		100.00			2,586	15	150 DB HY	5.91	1,747	153	1,900	
200	I: Front Gate	12-26-2013	6,540		100.00			6,540	15	150 DB HY	5.91	4,416	387	4,803	
201	E: Washer for Animal	02-28-2015	299		100.00			299	7		0	299		299	
202	OE: Printer	05-25-2015	628		100.00			628	5		0	628		628	
203	OE: HP Computer	09-21-2015	472		100.00			472	5		0	471		471	
204	F&F: New Display Case	03-20-2015	4,344		100.00			4,344	7		0	4,344		4,344	
205	F&F: Display Items -	05-25-2015	4,701		100.00			4,701	7		0	4,701		4,701	
206	F&F: Display Cases -	06-19-2015	1,836		100.00			1,836	7		0	1,836		1,836	
207	F&F: Storeroom Shelve	06-29-2015	1,700		100.00			1,700	7		0	1,700		1,700	

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Keepers of the Wild

88-0345277

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208	F&F: Ceiling Fans & L	06-30-2015	1,031		100.00			1,031	7		0	1,030		1,030	
209	F&F: Shelving - Gift	07-03-2015	1,300		100.00			1,300	7		0	1,299		1,299	
210	F&F: Display & Equipm	07-24-2015	6,838		100.00			6,838	7		0	6,838		6,838	
211	F&F: Equipment - Gift	08-20-2015	2,581		100.00			2,581	5		0	2,581		2,581	
212	F&F: Registers, Coffe	08-31-2015	1,013		100.00			1,013	5		0	1,013		1,013	
213	F&F: Equipment - Gift	09-21-2015	1,225		100.00			1,225	5		0	1,225		1,225	
214	F&F: Patio Furniture	09-21-2015	703		100.00			703	7		0	703		703	
215	I: Commercial Well Re	12-22-2015	1,761		100.00			1,761	15	150 DB HY	5.91	982	104	1,086	
216	OE: Security System	11-10-2015	2,440		100.00			2,440	5		0	2,440		2,440	
217	V: 2014 Ford F-250 Hi	01-09-2015	1,064		100.00			1,064	5		0	1,064		1,064	
218	V: Truck Bumper	01-15-2015	756		100.00			756	5		0	756		756	
219	V: TramStar Viewing T	11-10-2015	31,450		100.00			31,450	7		0	31,449		31,449	
220	H: BamBam Habitat	01-09-2015	7,782		100.00			7,782	15	150 DB HY	5.91	4,334	460	4,794	
221	H: Habitat Feeders	03-17-2015	3,000		100.00			3,000	15	150 DB HY	5.91	1,671	177	1,848	
222	H: Feeding Tubes, Dis	03-26-2015	2,906		100.00			2,906	15	150 DB HY	5.91	1,617	172	1,789	
223	H: Metal Roof Shade	07-01-2015	1,313		100.00			1,313	15	150 DB HY	5.91	731	78	809	
224	H: Lion Feeder Powder	07-22-2015	525		100.00			525	15	150 DB HY	5.91	292	31	323	
225	H: Wolf Habitat	12-17-2015	7,500		100.00			7,500	15	150 DB HY	5.91	4,176	443	4,619	
226	S: Signs	02-09-2015	603		100.00			603	15	150 DB HY	5.91	337	36	373	
227	I: AB/Dirt	02-09-2015	630		100.00			630	15	150 DB HY	5.91	352	37	389	
228	I: Well Booster Syste	07-07-2015	349		100.00			349	15	150 DB HY	5.91	195	21	216	
229	I: White Fencing - Gi	08-13-2015	10,252		100.00			10,252	15	150 DB HY	5.91	5,712	606	6,318	
230	I: Landscaping - Gift	09-29-2015	3,350		100.00			3,350	15	150 DB HY	5.91	1,867	198	2,065	
231	I: Ground Irrigation	10-02-2015	1,118		100.00			1,118	15	150 DB HY	5.91	623	66	689	
232	I: Dirt, Rock & Sand	10-22-2015	1,634		100.00			1,634	15	150 DB HY	5.91	910	97	1,007	
233	BI: Security System -	08-18-2015	5,345		100.00			5,345	7		0	5,345		5,345	
234	BI: New Roof on Main	08-21-2015	10,126		100.00			10,126	15	150 DB HY	5.91	5,641	598	6,239	
235	B: Gift Shop	10-27-2015	431,458		100.00			431,458	39	SL MM	2.564	79,745	11,063	90,808	
236	E: Washer for Animal	08-23-2016	298		100.00			298	7	200 DB HY	4.46	286	12	298	
237	F&F: New Tub in Care	12-14-2016	1,000		100.00			1,000	7	200 DB HY	4.46	955	45	1,000	

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No.	Description	Date	Cost	Basis Adjustment	Business percentage	Section 179	Bonus depreciation	Depreciable Basis	Life	Method	Rate	Prior Depreciation	Current Depreciation	Accumulated Depreciation	AMT Current
238	F&F: Patio Furniture	05-20-2016	729		100.00			729	7	200 DB HY	4.46	697	32	729	
239	E: Washer & Dryer for	01-29-2016	709		100.00			709	7	200 DB HY	4.46	677	32	709	
240	E: Camera Equipment	03-20-2016	790		100.00			790	7	200 DB HY	4.46	755	35	790	
241	E: New Radios for Par	06-20-2016	4,051		100.00			4,051	7	200 DB HY	4.46	3,871	180	4,051	
242	E: Meat Saw	12-20-2016	4,787		100.00			4,787	7	200 DB HY	4.46	4,572	214	4,786	
243	V: 1997 Tramstar LFT	01-13-2016	34,210		100.00			34,210	7	200 DB HY	4.46	32,685	1,525	34,210	
244	H: Monkey Habitats	03-18-2016	50,261		100.00			50,261	15	150 DB HY	5.9	25,034	2,965	27,999	
245	H: Monkey Fencing	07-19-2016	23,830		100.00			23,830	15	150 DB HY	5.9	11,870	1,406	13,276	
246	H: Bird Cages	06-16-2016	870		100.00			870	15	150 DB HY	5.9	433	51	484	
247	H: Coyote Habitat	10-03-2016	4,233		100.00			4,233	15	150 DB HY	5.9	2,109	250	2,359	
248	H: Lion Habitats	12-20-2016	55,628		100.00			55,628	15	150 DB HY	5.9	27,708	3,282	30,990	
249	I: Property Improv-Sa	07-13-2016	1,126		100.00			1,126	15	150 DB HY	5.9	560	66	626	
250	BI: Kitchen Floor	11-14-2016	3,523		100.00			3,523	15	150 DB HY	5.9	1,754	208	1,962	
251	S: Park Sign	03-20-2017	1,873		100.00			1,873	15	SL HY	6.667	687	125	812	
252	F&F: Tub Surround in	01-04-2017	941		100.00			941	7	200 DB HY	8.93	815	84	899	
253	F&F: Director House F	02-20-2017	7,018		100.00			7,018	7	200 DB HY	8.93	6,079	627	6,706	
254	F&F: 4 Office Chairs	09-19-2017	566		100.00			566	7	200 DB HY	8.93	491	51	542	
255	OE: Credit Card Syste	03-20-2017	2,288		100.00			2,288	5		0	2,288		2,288	
256	E: 2016 Bobcat Loader	08-21-2017	81,427		100.00			81,427	7	200 DB HY	8.93	70,523	7,271	77,794	
257	V: 2017 Yamaha 6-Seat	08-31-2017	18,071		100.00			18,071	7	200 DB HY	8.93	15,652	1,614	17,266	
258	H: Fencing & Habitats	02-15-2017	15,000		100.00			15,000	15	150 DB HY	5.9	6,585	885	7,470	
259	H: Big Cats Habitat	04-19-2017	16,432		100.00			16,432	15	150 DB HY	5.9	7,216	969	8,185	
260	H: Habitat Fence	05-31-2017	5,337		100.00			5,337	15	150 DB HY	5.9	2,343	315	2,658	
261	H: Habitat Fence	06-14-2017	15,758		100.00			15,758	15	150 DB HY	5.9	6,919	930	7,849	
262	H: Habitat Fence	07-27-2017	15,000		100.00			15,000	15	150 DB HY	5.9	6,585	885	7,470	
263	H: Habitat Fence	09-06-2017	18,642		100.00			18,642	15	150 DB HY	5.9	8,185	1,100	9,285	
264	H: Paint for Hay Barn	09-27-2017	1,226		100.00			1,226	15	150 DB HY	5.9	537	72	609	
265	H: Camel Pen	10-17-2017	8,266		100.00			8,266	15	150 DB HY	5.9	3,629	488	4,117	
266	H: Hodor Habitat	12-08-2017	4,547		100.00			4,547	15	150 DB HY	5.9	1,996	268	2,264	
267	I: Rock/Sand for Grou	08-01-2017	1,440		100.00			1,440	15	150 DB HY	5.9	633	85	718	

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268	BI: Tub Plumbing	01-03-2017	1,249		100.00			1,249	15	150 DB HY	5.9	549	74	623	
269	BI: New Roof on Care	02-17-2017	11,420		100.00			11,420	39	SL MM	2.564	1,721	293	2,014	
270	BI: Painting Kitchen	02-28-2017	700		100.00			700	7	200 DB HY	8.93	605	63	668	
271	I: Well Repair	06-01-2017	1,111		100.00			1,111	15	150 DB HY	5.9	489	66	555	
272	BI: Flood Repairs	08-23-2017	1,078		100.00			1,078	39	SL MM	2.564	150	28	178	
273	OE: Office Computer	09-20-2018	953		100.00			953	5	200 DB HY	5.76	899	54	953	
274	F&F: Desks, File Cabi	11-20-2018	4,734		100.00			4,734	7	200 DB HY	8.92	3,677	422	4,099	
275	E: Machinery for Anim	02-18-2018	503		100.00			503	7	200 DB HY	8.92	391	45	436	
276	E: Dryer for Towels	07-31-2018	414		100.00			414	7	200 DB HY	8.92	321	37	358	
277	E: Tools	08-03-2018	2,000		100.00			2,000	7	200 DB HY	8.92	1,555	178	1,733	
278	V: Trailer 2005 HHTRL	08-03-2018	4,000		100.00			4,000	7	200 DB HY	8.92	3,109	357	3,466	
279	OE: Camera	01-20-2018	2,397		100.00			2,397	5	200 DB HY	5.76	2,258	138	2,396	
280	H: Roof for Deer	07-17-2018	2,906		100.00			2,906	15	150 DB HY	6.23	1,094	181	1,275	
281	H: Bobcat Platforms	02-15-2018	664		100.00			664	15	150 DB HY	6.23	250	41	291	
282	H: Fencing for Bear H	04-25-2018	16,313		100.00			16,313	15	150 DB HY	6.23	6,147	1,016	7,163	
283	H: Swimming Pool for	04-16-2018	1,500		100.00			1,500	15	150 DB HY	6.23	564	93	657	
284	H: Fence for Rental H	05-09-2018	845		100.00			845	15	150 DB HY	6.23	318	53	371	
285	H: Ground Hog Habitat	07-10-2018	5,000		100.00			5,000	15	150 DB HY	6.23	1,883	311	2,194	
286	H: Prairie Dog Pen Ma	07-20-2018	1,626		100.00			1,626	15	150 DB HY	6.23	612	101	713	
287	H: Habitats	08-21-2018	5,831		100.00			5,831	15	150 DB HY	6.23	2,198	363	2,561	
288	I: Landscaping	03-16-2018	1,600		100.00			1,600	15	150 DB HY	6.23	603	100	703	
289	I: 3/4 AB	09-08-2018	690		100.00			690	15	150 DB HY	6.23	261	43	304	
290	BI: New Heat A/C Unit	01-08-2018	7,385		100.00			7,385	7	200 DB HY	8.92	5,737	659	6,396	
291	F&F: Office Safe	02-25-2019	1,850		100.00			1,850	7	200 DB HY	8.93	1,272	165	1,437	
292	BI: Plumbing Repairs	03-11-2019	1,781		100.00			1,781	7	200 DB HY	8.93	1,224	159	1,383	
293	E: Washer & Dryer	03-06-2019	900		100.00			900	7	200 DB HY	8.93	618	80	698	
294	F&F: Jonathan's Offic	06-20-2019	2,680		100.00			2,680	7	200 DB HY	8.93	1,843	239	2,082	
295	F&F: Office Furniture	09-20-2019	535		100.00			535	7	200 DB HY	8.93	368	48	416	
296	E: Park Trash Cans	01-21-2019	4,980		100.00			4,980	7	200 DB HY	8.93	3,425	445	3,870	
297	V: Golf Cart	03-18-2019	16,319		100.00			16,319	7	200 DB HY	8.93	11,221	1,457	12,678	

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298	V: Golf Cart	04-19-2019	13,055		100.00			13,055	7	200 DB HY	8.93	8,977	1,166	10,143	
299	E: Washer & Dryer	03-20-2019	4,610		100.00			4,610	7	200 DB HY	8.93	3,170	412	3,582	
300	E: Yard Chipper	04-20-2019	3,100		100.00			3,100	7	200 DB HY	8.93	2,131	277	2,408	
301	I: Well Repairs	08-29-2019	6,433		100.00			6,433	15	150 DB HY	6.93	1,978	446	2,424	
302	OE: Computer, Monitor	03-20-2019	4,614		100.00			4,614	7	200 DB HY	8.93	3,172	412	3,584	
303	OE: HP Computer	05-22-2019	1,058		100.00			1,058	5	200 DB HY	11.52	876	122	998	
305	H: Habitat Fencing	03-06-2019	16,167		100.00			16,167	15	150 DB HY	6.93	4,971	1,120	6,091	
306	H: Den Boxes	04-18-2019	6,003		100.00			6,003	15	150 DB HY	6.93	1,845	416	2,261	
307	I: Gift Shop Landscap	08-26-2019	399		100.00			399	15	150 DB HY	6.93	123	28	151	
308	I: Driveway Rock	08-27-2019	782		100.00			782	15	150 DB HY	6.93	240	54	294	
309	BI: Office Addition	01-14-2019	15,669		100.00			15,669	39	SL MM	2.564	1,591	402	1,993	
310	BI: Steel Awning	09-23-2019	15,721		100.00			15,721	39	SL MM	2.564	1,327	403	1,730	
311	BI: Office Patio	12-03-2019	46,486		100.00			46,486	39	SL MM	2.564	3,626	1,192	4,818	
312	F&F: Norton Door Clos	06-29-2020	658		100.00			658	7	200 DB HY	12.49	370	82	452	
313	E: Faucet with Hose	04-13-2020	261		100.00			261	7	200 DB HY	12.49	147	33	180	
314	E: Animal Clinic Equi	04-14-2020	2,724		100.00			2,724	7	200 DB HY	12.49	1,532	340	1,872	
315	E: Animal Clinic Equi	04-14-2020	5,029		100.00			5,029	7	200 DB HY	12.49	2,831	628	3,459	
316	E: Animal Clinic Equi	04-16-2020	6,746		100.00			6,746	7	200 DB HY	12.49	3,796	843	4,639	
317	E: New Clinic Tool Bo	04-20-2020	3,145		100.00			3,145	7	200 DB HY	12.49	1,769	393	2,162	
318	E: Diagnostic Tool fo	04-20-2020	703		100.00			703	7	200 DB HY	12.49	395	88	483	
319	E: Portable Floor Mod	04-22-2020	3,005		100.00			3,005	7	200 DB HY	12.49	1,691	375	2,066	
320	E: Clinic Equipment	04-22-2020	1,228		100.00			1,228	7	200 DB HY	12.49	691	153	844	
321	I: New Well Pump Moto	04-23-2020	3,669		100.00			3,669	15	150 DB HY	7.7	846	283	1,129	
322	E: Tub on Legs with R	04-27-2020	2,871		100.00			2,871	7	200 DB HY	12.49	1,615	359	1,974	
323	E: Large Animal ANES	04-29-2020	4,564		100.00			4,564	7	200 DB HY	12.49	2,568	570	3,138	
324	I: Well Repairs	05-18-2020	5,435		100.00			5,435	15	150 DB HY	7.7	1,253	418	1,671	
325	E: Animal Clinic Equi	05-26-2020	493		100.00			493	7	200 DB HY	12.49	277	62	339	
326	E: Animal Clinic Equi	05-26-2020	2,920		100.00			2,920	7	200 DB HY	12.49	1,643	365	2,008	
327	E: Animal Clinic Equi	05-31-2020	6,106		100.00			6,106	7	200 DB HY	12.49	3,436	763	4,199	
328	E: Animal Clinic Equi	06-30-2020	3,520		100.00			3,520	7	200 DB HY	12.49	1,981	440	2,421	

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## Depreciation Detail Listing

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Keepers of the Wild

88-0345277

No.	Description	Date	Cost	Basis Adjustment	Business percentage	Section 179	Bonus depreciation	Depreciable Basis	Life	Method	Rate	Prior Depreciation	Current Depreciation	Accumulated Depreciation	AMT Current
329	E: Clinic X-ray Table	07-14-2020	872		100.00			872	7	200 DB HY	12.49	492	109	601	
330	E: Medical Equipment	07-21-2020	8,976		100.00			8,976	7	200 DB HY	12.49	5,051	1,121	6,172	
331	E: Animal Clinic Equi	07-31-2020	1,108		100.00			1,108	7	200 DB HY	12.49	623	138	761	
332	E: Animal Clinic Equi	08-07-2020	311		100.00			311	7	200 DB HY	12.49	174	39	213	
333	I: New Well	08-07-2020	3,241		100.00			3,241	15	150 DB HY	7.7	747	250	997	
334	I: Well Repair	11-18-2020	5,404		100.00			5,404	15	150 DB HY	7.7	1,245	416	1,661	
335	E: Animal Clinic Equi	03-20-2020	1,489		100.00			1,489	7	200 DB HY	12.49	838	186	1,024	
336	H: Fencing	03-10-2020	2,458		100.00			2,458	15	150 DB HY	7.7	567	189	756	
337	H: Fencing	04-30-2020	3,497		100.00			3,497	15	150 DB HY	7.7	806	269	1,075	
338	H: Fencing	07-14-2020	1,736		100.00			1,736	15	150 DB HY	7.7	400	134	534	
339	H: Fencing	09-15-2020	1,917		100.00			1,917	15	150 DB HY	7.7	442	148	590	
340	H: Bottom Tray for Mo	09-15-2020	119		100.00			119	15	150 DB HY	7.7	27	9	36	
341	H: Javalina Pen	09-28-2020	1,080		100.00			1,080	15	150 DB HY	7.7	249	83	332	
342	I: New Well	06-17-2020	17,208		100.00			17,208	15	150 DB HY	7.7	3,966	1,325	5,291	
343	BI: Electric Upgrades	02-18-2020	2,380		100.00			2,380	39	SL MM	2.564	175	61	236	
344	F&F: Blinds for Offic	02-18-2020	1,129		100.00			1,129	7	200 DB HY	12.49	634	141	775	
345	BI: Animal Medical Ce	02-18-2020	3,872		100.00			3,872	39	SL MM	2.564	285	99	384	
346	F&F: New Blinds for C	01-27-2020	1,100		100.00			1,100	7	200 DB HY	12.49	618	137	755	
347	BI: Animal Clinic	03-31-2020	469		100.00			469	39	SL MM	2.564	34	12	46	
348	BI: Clinic Carpentry	04-07-2010	2,000		100.00			2,000	39	SL MM	2.564	153	51	204	
349	F&F: Ceiling Fan for	04-30-2020	387		100.00			387	7	200 DB HY	12.49	218	48	266	
350	BI: New Clinic Electr	05-05-2020	2,926		100.00			2,926	39	SL MM	2.564	197	75	272	
351	BI: Clinic Carpentry	05-06-2020	2,066		100.00			2,066	39	SL MM	2.564	139	53	192	
352	BI: New Floor for Car	01-23-2020	2,019		100.00			2,019	39	SL MM	2.564	154	52	206	
353	I: Concrete for Offic	03-06-2020	3,400		100.00			3,400	15	150 DB HY	7.7	784	262	1,046	
354	F&F: Shelving for Car	04-20-2021	695		100.00			695	7	200 DB HY	17.49	269	122	391	
355	E: Refridgerator	07-12-2021	1,103		100.00			1,103	7	200 DB HY	17.49	428	193	621	
356	OE: IT Software	07-21-2021	4,950		100.00			4,950	3	200 DB HY	14.81	3,850	733	4,583	
357	F&F: Office Lighting	09-20-2021	402		100.00			402	7	200 DB HY	17.49	155	70	225	
358	F&F: Security Cameras	01-13-2021	639		100.00			639	7	200 DB HY	17.49	247	112	359	

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Keepers of the Wild

88-0345277

No.	Description	Date	Cost	Basis Adjustment	Business percentage	Section 179	Bonus depreciation	Depreciable Basis	Life	Method	Rate	Prior Depreciation	Current Depreciation	Accumulated Depreciation	AMT Current
359	F&F: Wedding Chapel	03-21-2021	1,895		100.00			1,895	7	200 DB HY	17.49	735	331	1,066	
360	E: Dental Station	05-31-2021	6,120		100.00			6,120	7	200 DB HY	17.49	2,374	1,070	3,444	
361	E: X-Ray Machine	06-08-2021	17,404		100.00			17,404	7	200 DB HY	17.49	6,749	3,044	9,793	
362	E: Forceps, Scissors,	06-09-2021	608		100.00			608	7	200 DB HY	17.49	236	106	342	
363	E: Aaron A1250S ESU G	06-17-2021	6,588		100.00			6,588	7	200 DB HY	17.49	2,554	1,152	3,706	
364	E: Bovie Electrosurgi	06-22-2021	2,865		100.00			2,865	7	200 DB HY	17.49	1,111	501	1,612	
365	E: Park Radios	07-12-2021	623		100.00			623	7	200 DB HY	17.49	242	109	351	
366	E: Office Freezer	07-21-2021	368		100.00			368	7	200 DB HY	17.49	143	64	207	
367	E: Well Pump	12-20-2021	4,005		100.00			4,005	7	200 DB HY	17.49	1,553	700	2,253	
368	OE: Fundraising Softw	01-21-2021	4,950		100.00			4,950	3	200 DB HY	14.81	3,850	733	4,583	
369	OE: Gift Ware Softwar	04-20-2021	4,950		100.00			4,950	3	200 DB HY	14.81	3,850	733	4,583	
370	OE: Sony Camera for P	06-20-2021	4,198		100.00			4,198	5	200 DB HY	19.2	2,183	806	2,989	
371	OE: Sony Camera Lens	08-18-2021	1,469		100.00			1,469	5	200 DB HY	19.2	764	282	1,046	
372	OE: Security System	08-27-2021	1,654		100.00			1,654	5	200 DB HY	19.2	860	318	1,178	
373	OE: Virtuuous Software	10-21-2021	5,643		100.00			5,643	3	200 DB HY	14.81	4,389	836	5,225	
374	V: Engine Rehaul on P	04-20-2021	4,475		100.00			4,475	5	200 DB HY	19.2	2,327	859	3,186	
375	V: Honda 2 Seater 4x4	05-11-2021	30,615		100.00			30,615	5	200 DB HY	19.2	15,920	5,878	21,798	
376	H: Fencing	04-10-2021	13,495		100.00			13,495	15	150 DB HY	8.55	1,957	1,154	3,111	
377	H: Habitat Boxes	05-12-2021	887		100.00			887	15	150 DB HY	8.55	128	76	204	
378	H: Fencing	12-16-2021	7,592		100.00			7,592	15	150 DB HY	8.55	1,101	649	1,750	
379	H: Rebar for Pond	11-03-2021	800		100.00			800	15	150 DB HY	8.55	116	68	184	
380	H: Pool Construction	12-04-2021	2,000		100.00			2,000	15	150 DB HY	8.55	290	171	461	
381	H: Box Trees	12-20-2021	2,879		100.00			2,879	15	150 DB HY	8.55	418	246	664	
382	I: Screening for Fenc	04-20-2021	710		100.00			710	15	150 DB HY	8.55	103	61	164	
383	I: Park Benches	05-21-2021	8,242		100.00			8,242	15	150 DB HY	8.55	1,195	705	1,900	
384	I: AB & Sand for Road	09-28-2021	642		100.00			642	15	150 DB HY	8.55	93	55	148	
385	E: Care Center Refrid	06-20-2022	5,436		100.00			5,436	7	200 DB HY	24.49	777	1,331	2,108	
386	E: Special Water Tank	06-20-2022	11,352		100.00			11,352	7	200 DB HY	24.49	1,622	2,780	4,402	
387	E: Emer Backup Pump S	08-22-2022	6,262		100.00			6,262	7	200 DB HY	24.49	895	1,534	2,429	
388	OE: IT Virtuuous Softw	10-21-2022	23,382		100.00			23,382	3	200 DB HY	44.45	7,793	10,393	18,186	

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Keepers of the Wild

88-0345277

No.	Description	Date	Cost	Basis Adjustment	Business percentage	Section 179	Bonus depreciation	Depreciable Basis	Life	Method	Rate	Prior Depreciation	Current Depreciation	Accumulated Depreciation	AMT Current
389	V: New Tram	04-05-2022	21,800		100.00			21,800	7	200 DB HY	24.49	3,115	5,339	8,454	
390	V: New Motor on Origi	03-21-2022	4,000		100.00			4,000	7	200 DB HY	24.49	572	980	1,552	
391	H: Pool Fence	01-07-2022	5,400		100.00			5,400	15	150 DB HY	9.5	270	513	783	
392	H: Habitats	08-31-2022	3,969		100.00			3,969	15	150 DB HY	9.5	198	377	575	
393	E: Large Freezer Repa	11-10-2023	23,012		100.00			23,012	7	200 DB HY	14.29		3,288	3,288	
394	E: IT Equipment	10-20-2023	6,788		100.00			6,788	7	200 DB HY	14.29		970	970	
395	E: Repairs to Wells	11-21-2023	10,962		100.00			10,962	7	200 DB HY	14.29		1,566	1,566	
396	OE: New Software	04-20-2023	19,359		100.00			19,359	5	200 DB HY	20		3,872	3,872	
397	V: 2023 Toyota Sequoi	07-17-2023	82,608		100.00			82,608	5	200 DB HY	20		16,522	16,522	
398	H: Fencing	02-20-2023	50,000		100.00			50,000	15	150 DB HY	5		2,500	2,500	
399	I: Rock for Park Road	03-17-2023	1,752		100.00			1,752	15	150 DB HY	5		88	88	
400	I: Gift Shop Parking	12-21-2023	774		100.00			774	15	150 DB HY	5		39	39	
Assets Sold/Abandoned															
191	V: 2008 Polaris 2	07-29-2013	8,182		100.00			8,182	7		0	8,182		8,182	
304	V: 2019 Lincoln Navig	06-19-2019	99,513		100.00			99,513	5	200 DB HY	11.52	82,317	5,732	88,049	
<b>Totals</b>			<b>3,826,776</b>					<b>3,504,174</b>				<b>2,118,360</b>	<b>170,685</b>	<b>2,289,045</b>	

Land Amount 267,000  
Net Depreciable Cost 3,559,776

CY 179 and CY Bonus  
TOTAL CY Depr including 179/bonus 170,685

ST ADJ:



## Depreciation Reconciliation for Keepers of the Wild

	Cost	Basis	Current Depreciation	Accumulated Depreciation	Bonus Depreciation
Beginning of Year	3,364,521	3,308,919	141,840	2,260,200	
Placed in Service in Current Year	195,255	195,255	28,845	28,845	
Removed from Service in Current Year	107,695	107,695	5,732	96,231	
End of Year	3,452,081	3,396,479	164,953	2,192,814	