

Christina R Talley, CPA, PLLC

401 N San Francisco Street
Flagstaff, AZ 86001
christina@talleygold.com
Phone: (928)774-8900 | Fax: (928)774-8901

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

Invoice Date: 04/07/2023

Your 2022 tax return was prepared by Christina Talley.

2022 Tax Preparation

Total Fee	\$ 1,750.00
------------------	--------------------

Total Balance Due	\$ 1,750.00
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Thank you for your business!

.
.

Please make your check payable to:

Christina Talley, CPA

401 N San Francisco Street, Flagstaff, AZ 86001.

.

We also accept Zelle payments using christina@talleygold.com

.

If you prefer, you may pay by debit/credit by calling us at 928-774-8900.

FOR TAX YEAR 2022

KEEPERS OF THE WILD

Christina R Talley, CPA, PLLC

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April 07, 2023

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

Subject: Preparation of 2022 Tax Returns

Keepers of the Wild:

We have prepared the 2022 federal and state income tax returns for Keepers of the Wild. We depend on management to provide the information we need to prepare complete and accurate returns. We may ask management to clarify some items but will not audit or otherwise verify the data submitted.

We will perform accounting services only as needed to prepare the tax returns. Our work will not include procedures to find defalcations or other irregularities. Accordingly, our engagement should not be relied upon to disclose errors, fraud, or other illegal acts, though it may be necessary for management to clarify some of the information submitted. We will, of course, inform management of any material errors, fraud, or other illegal acts we discover.

The law imposes penalties when taxpayers underestimate their tax liability. Please call us if there are any concerns about such penalties.

Should we encounter instances of unclear tax law, or of potential conflicts in the interpretation of the law, we will outline the reasonable courses of action and the risks and consequences of each. We will ultimately adopt, on the behalf of Keepers of the Wild, the alternative selected by management, so long as it was consistent with the codes and regulations and interpretations that have been promulgated. When possible, we have resolved questions involving application of tax rules in your favor, if there was reasonable justification for doing so. If the Internal Revenue Service or other taxing and government agencies should later contest the position taken, there may be an assessment of penalties or, if applicable, additional tax plus interest. We assume no liability for such additional penalties, interest, or assessments. Additional services will be subject to arrangements made in writing at the time requested.

Invoices are due and payable upon presentation. To the extent permitted by state law, an interest charge may be added to all accounts not paid within thirty (30) days. All work will be suspended if your account becomes 90 days past due. No work will resume until your account is fully paid. If at any time it becomes necessary to assign your outstanding balance due to an outside collection agency or attorney for collection of monies owed to our firm, you agree to, in addition to the balance owed, pay all related collection and/or legal costs and fees.

We will return the original records to management at the end of this engagement. These records, along with all supporting documents, canceled checks, etc., should be securely stored, as these items may later be needed to prove accuracy and completeness of a return. We will retain copies of the records and our work papers for the engagement for seven years, after which these documents will be destroyed.

Our engagement to prepare the 2022 tax returns will conclude with the delivery of the completed returns to management (if paper-filing) or with the tax matters partner's signature and our subsequent submittal of the tax return (if e-filing). If management has not selected to e-file the returns with our office, management will be solely responsible to file the returns with the appropriate taxing authorities. The tax matters partner should review all tax-return documents carefully before signing them.

To affirm that this letter correctly summarizes the arrangements for this work, please sign the enclosed copy of this letter in the space indicated and return it to us in the envelope provided.

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

Sincerely,



Christina Talley
Christina R Talley, CPA, PLLC

Accepted By:

Officer

Date

Christina R Talley, CPA, PLLC

401 N San Francisco Street
Flagstaff, AZ 86001
christina@talleygold.com
Phone: (928)774-8900 | Fax: (928)774-8901

April 07, 2023

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

Keepers of the Wild:

Enclosed is the 2022 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 March 31, 2023.

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

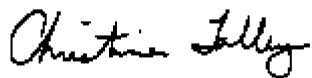
Enclosed is the 2022 Arizona Income Tax return for Keepers of the Wild, prepared from the information provided. Mail the signed and dated original on or before April 18, 2023, to the following address:

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

**Acknowledgement and General Information for
Entities That File Returns Electronically**

2022

Name(s) as shown on return

Keepers of the Wild

Employer Identification Number

**** - ***5277**

Entity address

13441 E Highway 66

Valentine, AZ 86437

Thank you for participating in IRS e-file.

1. 2022 **990** income tax return for **Federal** was filed electronically.
The electronic filing services were provided by **Christina R Talley, CPA, PLLC**.
2. **990** income tax return was accepted on **03-31-2023** using a Personal Identification Number (PIN) as an electronic signature. The entity entered a PIN or authorized the Electronic Return Originator (ERO) to enter or generate a PIN signature.
The submission ID assigned to this return is **8627472023090suhbcfp**.

**PLEASE DO NOT SEND A PAPER COPY OF ENTITY'S RETURN TO THE
IRS. IF YOU DO, IT WILL DELAY THE PROCESSING OF THE RETURN.**

Return of Organization Exempt From Income Tax

2022

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 2022 calendar year, or tax year beginning, 2022, 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**
 Doing business as
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
13441 E Highway 66
 City or town, state or province, country, and ZIP or foreign postal code
Valentine, AZ 86437

D Employer identification number
88-0345277

E Telephone number
(928) 769-1800

G Gross receipts
\$ **2,282,107**

F Name and address of principal officer:
H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list. See instructions
H(c) Group exemption number

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

J Website: **www.keepersofthewild.org**

K Form of organization: Corporation Trust Association Other

L Year of formation: **1995** **M** State of legal domicile: **AZ**

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: Protect and Care for Exotic Animals		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	8
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	8
	5 Total number of individuals employed in calendar year 2022 (Part V, line 2a)	5	32
	6 Total number of volunteers (estimate if necessary)	6	10
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 1,972,274	Current Year 1,838,262
	9 Program service revenue (Part VIII, line 2g)	284,224	260,043
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	30,457	4,532
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	99,110	93,562
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,386,065	2,196,399
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0
	14 Benefits paid to or for members (Part IX, column (A), line 4)		0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	619,300	700,122
	16a Professional fundraising fees (Part IX, column (A), line 11e)	82,075	76,754
	b Total fundraising expenses (Part IX, column (D), line 25)	160,983	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,495,360	1,730,085
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	2,196,735	2,506,961	
19 Revenue less expenses. Subtract line 18 from line 12	189,330	(310,562)	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 2,485,419	End of Year 2,133,755
	21 Total liabilities (Part X, line 26)	320,049	278,351
	22 Net assets or fund balances. Subtract line 21 from line 20	2,165,370	1,855,404

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

Lara Kraft
Signature of officer

Lara Kraft, Chairperson
Type or print name and title

Date

Paid Preparer Use Only

Print/Type preparer's name: **Christina Talley**
Preparer's signature: _____
Date: **04-07-2023**
Check if self-employed PTIN: **P00852911**

Firm's name: **Christina R Talley, CPA, PLLC**
Firm's EIN: _____
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 Yes No

For Paperwork Reduction Act Notice, see the separate instructions.

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 \$ 2,151,524 including grants of \$ _____) (Revenue \$ 2,196,399)
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 **2,151,524**

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 ID, Question Text, Yes, No. Rows 22-38 covering various organizational requirements and schedules.

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 ID, Question Text, Yes, No. Rows 1a-1c regarding Form 1096, W-2G forms, 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	32		
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	Organizations that may receive deductible contributions under section 170(c).				
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a			
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	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8			
9	Sponsoring organizations maintaining donor advised funds.				
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a			
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b			
10	Section 501(c)(7) organizations. Enter:				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:				
a	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
c	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a			X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b			
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see 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	Section 501(c)(21) organizations. Did the trust, or any 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 in 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, Column 1, Column 2, 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, Column 1, Column 2, 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 (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) <u>Theodora Jory</u> Board Member		X						0	0	0
(2) <u>Mimi Morissette</u> Vice Chairperson		X						0	0	0
(3) <u>Charles McHaffie</u> Board Member		X						0	0	0
(4) <u>James C Burkett</u> Board Member		X						0	0	0
(5) <u>Mike Daves</u> Board Member		X						0	0	0
(6) <u>Lara Kraft</u> Chairperson	50.00			X				0	0	0
(7) <u>Dwight Jory</u> Treasurer	40.00			X				0	0	0
(8) <u>Kelsey Burkett</u> Secretary	40.00			X				0	0	0
(9) _____										
(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) -----										
1b Subtotal										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)							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
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual.</i>		X
4 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
5 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	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	1,314,776				
	d Related organizations	1d					
	e Government grants (contributions) . .	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	523,486				
	g Noncash contributions included in lines 1a-1f	1g	\$				
	h Total. Add lines 1a-1f			1,838,262			
Program Service Revenue			Business Code				
	2a Adoptions		900099				
	b Tours		900099	260,043	260,043		
	c						
	d						
	e						
	f All other program service revenue						
g Total. Add lines 2a-2f			260,043				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		8,012	8,012			
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6a Gross rents	6a	(i) Real				
			(ii) Personal				
	b Less: rental expenses	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
	7a Gross amount from sales of assets other than inventory	7a	(i) Securities	15			
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b	3,495				
c Gain or (loss)	7c	(3,480)					
d Net gain or (loss)			(3,480)	(3,480)			
8a Gross income from fundraising events (not including \$ 1,314,776 of contributions reported on line 1c). See Part IV, line 18	8a						
b Less: direct expenses	8b						
c Net income or (loss) from fundraising events							
9a Gross income from gaming activities, See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10a Gross sales of inventory, less returns and allowances	10a		175,775				
b Less: cost of goods sold	10b	82,213					
c Net income or (loss) from sales of inventory			93,562	93,562			
Miscellaneous Revenue			Business Code				
	11a						
	b						
	c						
	d All other revenue						
e Total. Add lines 11a-11d							
12 Total revenue. See instructions			2,196,399	358,137	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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . .				
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	545,051	368,860	121,385	54,806
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . .				
9	Other employee benefits	2,685	1,343	1,342	
10	Payroll taxes	55,386	41,613	12,289	1,484
11	Fees for services (nonemployees):				
a	Management				
b	Legal	29,181	27,681	1,500	
c	Accounting	23,197	5,800	5,800	11,597
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17 .	76,754			76,754
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	173,121	173,121		
13	Office expenses	97,191	87,472	9,719	
14	Information technology	48,239	45,827		2,412
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	1,276		1,276	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	169,921	169,921		
23	Insurance	37,303	34,692	2,611	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a	Animal Awareness	408,240	408,240		
b	Animal Supplies	304,627	304,627		
c	Education Materials	271,430	271,430		
d	Postage Expense	21,029	18,926	2,103	
e	All other expenses _____	145,330	128,921	12,179	4,230
25	Total functional expenses. Add lines 1 through 24e. .	2,506,961	2,151,524	194,454	160,983
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash - non-interest-bearing	642,220	1	471,175
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	60,956	8	60,681
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 3,631,521		
	b Less: accumulated depreciation	10b 2,118,361	1,601,481	10c 1,513,160
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	180,762	15	88,739
16 Total assets. Add lines 1 through 15 (must equal line 33)	2,485,419	16	2,133,755	
Liabilities	17 Accounts payable and accrued expenses	276,463	17	258,206
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties	43,586	23	20,145
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	320,049	26	278,351
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions		27	
	28 Net assets with donor restrictions		28	
	Organizations that do not follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds	2,165,370	31	1,855,404
	32 Total net assets or fund balances	2,165,370	32	1,855,404
33 Total liabilities and net assets/fund balances	2,485,419	33	2,133,755	

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	2,196,399
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,506,961
3	Revenue less expenses. Subtract line 2 from line 1	3	(310,562)
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,165,370
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	596
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	1,855,404

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 for instructions and the latest information.

OMB No. 1545-0047

2022

**Open to Public
Inspection**

Name of the organization Keepers of the Wild	Employer identification number 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)						
Total						

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

Section A. Public Support

Table with 7 columns: Calendar year (or fiscal year beginning in), (a) 2018, (b) 2019, (c) 2020, (d) 2021, (e) 2022, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Tax revenues levied for the organization's benefit; 3 The value of services or facilities furnished by a governmental unit; 4 Total. Add lines 1 through 3; 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f); 6 Public support. Subtract line 5 from line 4.

Section B. Total Support

Table with 7 columns: Calendar year (or fiscal year beginning in), (a) 2018, (b) 2019, (c) 2020, (d) 2021, (e) 2022, (f) Total. Rows include: 7 Amounts from line 4; 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 9 Net income from unrelated business activities, whether or not the business is regularly carried on; 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.); 11 Total support. Add lines 7 through 10; 12 Gross receipts from related activities, etc. (see instructions); 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.

Section C. Computation of Public Support Percentage

Table with 2 columns: Description, and a column for percentage. Rows include: 14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)); 15 Public support percentage from 2021 Schedule A, Part II, line 14; 16a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization; b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization; 17a 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization; b 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization; 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.

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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2,098,068	1,716,887	1,773,445	1,972,274	1,838,262	9,398,936
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	313,685	285,173	262,664	383,334	353,605	1,598,461
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	2,411,753	2,002,060	2,036,109	2,355,608	2,191,867	10,997,397
7a Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						10,997,397

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9 Amounts from line 6	2,411,753	2,002,060	2,036,109	2,355,608	2,191,867	10,997,397
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .	12,597	56,891	62,406	30,457	4,532	166,883
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	12,597	56,891	62,406	30,457	4,532	166,883
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	3,075	5,300				8,375
13 Total support. (Add lines 9, 10c, 11, and 12.)	2,427,425	2,064,251	2,098,515	2,386,065	2,196,399	11,172,655
14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f))	15	98.43 %
16 Public support percentage from 2021 Schedule A, Part III, line 15	16	98.32 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f)) . . .	17	1.00 %
18 Investment income percentage from 2021 Schedule A, Part III, line 17	18	2.00 %

- 19a 33 1/3% support tests - 2022.** 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 - 2021.** 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	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</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 10b below.</i>		
b	Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
b A family member of a person described on line 11a above?		
c 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>		

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

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

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	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	Total annual distributions. 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 2022 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-2022	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2022		
a	From 2017		
b	From 2018		
c	From 2019		
d	From 2020		
e	From 2021		
f	Total of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2022 distributable amount		
i	Carryover from 2017 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2022 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2022 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2022, 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 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	Excess distributions carryover to 2023. Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2018		
b	Excess from 2019		
c	Excess from 2020		
d	Excess from 2021		
e	Excess from 2022		

Schedule B (Form 990)

Schedule of Contributors

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

2022

Name of the organization

Employer identification number

Keepers of the Wild

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

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
1	Waldemar W Sadowski [REDACTED] [REDACTED]	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	James J Santiago Trust [REDACTED] [REDACTED]	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	Audrey Hebling Estate Losi M Rosenb [REDACTED] [REDACTED]	\$ 14,401	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	Tracey A Galland Lincoln Invest Pla [REDACTED] [REDACTED]	\$ 15,673	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	Debra Turner Shearer Living Trust [REDACTED] [REDACTED]	\$ 19,727	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	Marjorie A Sikes Revocable Trust [REDACTED] [REDACTED]	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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
7	Charlotte Rashmi-Graff Charitable T _____ _____ _____	\$ 21,925	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions.)</small>
8	Joann Hinkle _____ _____ _____	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions.)</small>
9	Dede Anderson Estate Higgins, Rober _____ _____ _____	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions.)</small>
10	Sylvia Johnson American Equity Inv _____ _____ _____	\$ 9,737	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions.)</small>
11	Peter Laskas _____ _____ _____	\$ 8,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions.)</small>
12	Joan B Ballitch _____ _____ _____	\$ 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 Keepers of the Wild	Employer identification number 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
13	Scarlett Makeilsla Foundation _____ _____ _____	\$ _____ 16,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
14	Fidelity Charitable _____ _____ _____	\$ _____ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
15	M Alice Grinnell Trust Kerry S Keel _____ _____ _____	\$ _____ 15,540	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.)
_____	_____ _____ _____	\$ _____	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

2022

Open to Public Inspection

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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 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate value of contributions to (during year), 3 Aggregate value of grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?, 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?.

Part II Conservation Easements.

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

Table with 2 columns: Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply), 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year, 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?, 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?, 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 2 columns: Revenue included on Form 990, Part VIII, line 1; Assets included in Form 990, Part X. Rows include: 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items., 1b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1, (ii) Assets included in Form 990, Part X, 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1, b Assets included in Form 990, Part X.

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

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

Part IV Escrow and Custodial Arrangements.

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

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

Part V Endowment Funds.

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

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

- 2** Provide the estimated percentage of the current 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 |
|--|---------------|----|
| (i) Unrelated organizations | 3a(i) | |
| (ii) Related organizations | 3a(ii) | |
- b** If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? **3b**
- 4** Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	267,000			267,000
b Buildings	546,406		135,185	411,221
c Leasehold improvements	1,693,865		1,140,087	553,778
d Equipment	950,922		732,882	218,040
e Other	173,328		110,207	63,121
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				1,513,160

Part VII Investments - Other Securities.

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

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

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

(a) Description	(b) Book value
(1) Direct Mail Account	68,467
(2) Deposit with Mail Shops	20,272
(3) _____	
(4) _____	
(5) _____	
(6) _____	
(7) _____	
(8) _____	
(9) _____	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.).	88,739

Part X Other Liabilities.

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

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

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

**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 for instructions and the latest information.

OMB No. 1545-0047

2022

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			
1 Fund Raising Strategies I			X	1,314,776	76,754	1,238,022
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total				1,314,776	76,754	1,238,022

- 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.

2022

Attach to Form 990 or Form 990-EZ.

**Open to Public
Inspection**

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

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 for instructions and the latest information.

Name(s) shown on return Keepers of the Wild	Business or activity to which this form relates FORM 990 - 1	Identifying number 88-0345277
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Part I Election To Expense Certain Property Under Section 179

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

1 Maximum amount (see instructions)	1	
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)
7	Listed property. Enter the amount from line 29	7
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	
9	Tentative deduction. Enter the smaller of line 5 or line 8	
10	Carryover of disallowed deduction from line 13 of your 2021 Form 4562	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	
13	Carryover of disallowed deduction to 2023. Add lines 9 and 10, less line 12	

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

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

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions.	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	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 2022	17	120,129
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 2022 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only-see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property		23,382	3	HY	200 DB	7,793
b 5-year property						
c 7-year property	#567					6,981
d 10-year property						
e 15-year property	#568					468
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	

Section C - Assets Placed in Service During 2022 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (See instructions.)

21 Listed property. Enter amount from line 28	21	16,394
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	22	169,921
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

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: (a) Vehicle 1, (b) Vehicle 2, (c) Vehicle 3, (d) Vehicle 4, (e) Vehicle 5, (f) Vehicle 6. Includes rows 30-36.

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, Yes/No. Includes rows 37-41.

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.

Federal Supporting Statements

2022 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
5,436	7	HY	200 DB	777
11,352	7	HY	200 DB	1,622
6,262	7	HY	200 DB	895
21,800	7	HY	200 DB	3,115
4,000	7	HY	200 DB	<u>572</u>
Total				<u><u>6,981</u></u>

Form 4562 - Line 19e

PG01
Statement #568

Basis	RP	CV	Method	Deduction
5,400	15	HY	150 DB	270
3,969	15	HY	150 DB	<u>198</u>
Total				<u><u>468</u></u>

Federal Supporting Statements

2022 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	3,055	
V: 2019 Lincoln Navigator	06-19-2019	100	99,513	99,513	5	200DBHY	<u>11,464</u>	
Total							<u><u>16,394</u></u>	

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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
1	F&F: Smoker Recept &	01172014	1,731		100.00			1,731	7		0	1,731		1,731	
2	H: Fencing	01182014	8,000		100.00			8,000	15	150 DB HY	5.91	4,456	473	4,929	473
3	I: Dirt & Gravel for	01242014	4,079		100.00			4,079	15	150 DB HY	5.91	2,274	241	2,515	241
4	H: Fencing	02052014	18,000		100.00			18,000	15	150 DB HY	5.91	10,027	1,064	11,091	1,064
5	V: Mercedes	02062014	60,108		100.00			60,108	5	200 DB HY	0	20,685	1,875	22,560	1,875
6	H: 3 Utility Barns	02122014	6,375		100.00			6,375	15	150 DB HY	5.91	3,552	377	3,929	377
7	V: Polaris ATV	02122014	14,710		100.00			14,710	7		0	14,709		14,709	
8	V: Polaris ATV	02122014	14,710		100.00			14,710	7		0	14,709		14,709	
9	E: Freezer, Cold Boxe	02142014	3,762		100.00			3,762	7		0	3,762		3,762	
10	F&F: File Cabinets, D	02142014	15,855		100.00			15,855	7		0	15,854		15,854	
11	H: Fencing	02252014	13,034		100.00			13,034	15	150 DB HY	5.91	7,261	770	8,031	770
12	E: Hoofstock Barn Equ	03082014	500		100.00			500	7		0	499		499	
13	H: Fencing	03122014	6,000		100.00			6,000	7		0	5,658		5,658	
14	F&F: Desk	03202014	400		100.00			400	7		0	400		400	
15	OE: Computer Equipmen	03202014	893		100.00			893	5		0	893		893	
16	H: Habitat Sheathing	03312014	773		100.00			773	15	150 DB HY	5.91	432	46	478	46
17	BI: Heating & Cooling	04022014	10,844		100.00			10,844	7		0	10,843		10,843	
18	H: Raccoon Habitat	04042014	6,333		100.00			6,333	15	150 DB HY	5.91	3,530	374	3,904	374
19	BI: Cabinets in Main	04072014	25,925		100.00			25,925	7		0	25,924		25,924	
20	BI: Kitchen Improv. i	04202014	20,873		100.00			20,873	7		0	20,873		20,873	
21	H: Goat & Llama Habit	04212014	14,996		100.00			14,996	15	150 DB HY	5.91	8,355	886	9,241	886
22	H: Bobcat Cages	04212014	12,866		100.00			12,866	15	150 DB HY	5.91	7,168	760	7,928	760
23	OE: Canon T31 Camera	04232014	749		100.00			749	5		0	749		749	
24	I: Well	05052014	29,943		100.00			29,943	15	150 DB HY	5.91	16,682	1,770	18,452	1,770
25	H: Flight Caging	05142014	7,746		100.00			7,746	15	150 DB HY	5.91	4,315	458	4,773	458
26	I: Privacy Vinyl Fenc	05202014	1,262		100.00			1,262	15	150 DB HY	5.91	702	75	777	75
27	H: Bobcat Enclosure	06022014	7,910		100.00			7,910	15	150 DB HY	5.91	4,407	467	4,874	467
28	H: Animal Boxes	06032014	509		100.00			509	15	150 DB HY	5.91	283	30	313	30
29	BI: Grounds House Rem	06052014	18,814		100.00			18,814	15	150 DB HY	5.91	10,482	1,112	11,594	1,112
30	H: Habitat Panels	06062014	4,028		100.00			4,028	15	150 DB HY	5.91	2,244	238	2,482	238

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Depreciation Detail Listing

Program Services
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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
31	BI: Generator, Hookup	06202014	1,539		100.00			1,539	7		0	1,538		1,538	
32	H: Fencng	07012014	6,000		100.00			6,000	15	150 DB HY	5.91	3,343	355	3,698	355
33	H: Hoofstock Habitat	07042014	6,866		100.00			6,866	15	150 DB HY	5.91	3,825	406	4,231	406
34	OE: Apple Computer	07252014	2,157		100.00			2,157	5		0	2,155		2,155	
35	OE: Toshiba Laptop	07252014	1,004		100.00			1,004	5		0	1,004		1,004	
36	OE: Dell Printer	07252014	1,304		100.00			1,304	5		0	1,303		1,303	
37	H: Bird Fencing	07302014	7,775		100.00			7,775	15	150 DB HY	5.91	4,333	460	4,793	460
38	H: Coyote Pen	08072014	7,943		100.00			7,943	15	150 DB HY	5.91	4,426	469	4,895	469
39	H: Coyote Cage	08072014	1,299		100.00			1,299	15	150 DB HY	5.91	724	77	801	77
40	H: Bird Flight Cages	09042014	3,207		100.00			3,207	15	150 DB HY	5.91	1,786	190	1,976	190
41	H: Bear Habitat	09042014	27,399		100.00			27,399	15	150 DB HY	5.91	15,266	1,619	16,885	1,619
42	F&F: Office Furniture	09092014	1,300		100.00			1,300	7		0	1,299		1,299	
43	H: Bird House	10112014	1,500		100.00			1,500	15	150 DB HY	5.91	833	89	922	89
44	H: Animal Boxes	11302014	915		100.00			915	15	150 DB HY	5.91	509	54	563	54
45	E: Washer/Dryer for C	11302014	824		100.00			824	7		0	824		824	
46	E: Water Heater for C	12022014	1,262		100.00			1,262	7		0	1,262		1,262	
47	I: Trees	12192014	1,097		100.00			1,097	15	150 DB HY	5.91	611	65	676	65
48	I: Property Improveme	01011990	14,332		100.00			14,332	15		0	14,332		14,332	
49	B: Buildings - Prior	01011990	2,613		100.00			2,613	15		0	2,613		2,613	
50	E: Equipment - Park	01012000	60,562		100.00			60,562	7		0	60,562		60,562	
51	F&F: Fixtures & Furni	01012000	1,403		100.00			1,403	7		0	1,403		1,403	
52	F&F: Fixtures - Gift	01012000	1,027		100.00			1,027	7		0	1,027		1,027	
53	F&F: Fixtures	01012001	4,770		100.00			4,770	7		0	4,770		4,770	
54	E: Equipment	01012001	3,917		100.00			3,917	7		0	3,917		3,917	
55	E: Equipment	01012001	285		100.00			285	7		0	285		285	
56	E: Equipment	09042001	5,456		100.00			5,456	7		0	5,456		5,456	
57	F&F: Fixtures - Deli	09042001	1,125		100.00			1,125	7		0	1,125		1,125	
58	F&F: Fixtures - Park	09212001	1,531		100.00			1,531	7		0	1,531		1,531	
59	I: Fencing	04092002	5,247		100.00			5,247	15		0	5,247		5,247	
60	F&F: Fixtures	07012002	6,752		100.00			6,752	7		0	6,752		6,752	

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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
61	F&F: Fixtures - Gift	07012002	1,514		100.00			1,514	7		0	1,514		1,514	
62	E: Equipment	08162002	1,200		100.00			1,200	7		0	1,200		1,200	
63	I: Fencing	08202002	5,248		100.00			5,248	15		0	5,248		5,248	
64	E: Refrigerator - Com	09192002	1,600		100.00			1,600	7		0	1,600		1,600	
65	V: Hitching Post Trai	10152002	3,113		100.00			3,113	5		0	3,113		3,113	
66	F&F: 2003 Fixtures -	07012003	2,111		100.00			2,111	7		0	2,111		2,111	
67	F&F: 2003 Fixtures -	07012003	183		100.00			183	7		0	183		183	
68	H: Habitats	07012003	1,567		100.00			1,567	15		0	1,567		1,567	
69	B: Building	07012003	84,947		100.00			84,947	39	SL MM	2.564	40,203	2,178	42,381	2,178
70	F&F: 2003 Fixtures -	07012003	155		100.00			155	7		0	155		155	
71	F&F: Furniture & Fixt	07012003	2,626		100.00			2,626	7		0	2,626		2,626	
72	L: Land Lot 475 Golde	07012003			100.00			0	0		0				
72	LAND	07012003	9,000		100.00				0	NDA					
73	L: Land - Showlow, AZ	07012003			100.00			0	0		0				
73	LAND	07012003	3,000		100.00				0	NDA					
74	B: Buildings - Prior	01012004	7,387		100.00			7,387	39	SL MM	2.564	3,396	189	3,585	189
75	H: Habitats	01012004	112,925		100.00			112,925	15		0	71,464		71,464	
76	A: Art	01012004	55,600	55,600	100.00			0	0		0				
77	E: Pizza Oven & Stack	05152004	1,732		100.00			1,732	7		0	1,732		1,732	
78	E: Pizza Oven	06152004	1,075		100.00			1,075	7		0	1,075		1,075	
79	L: Land - Valentine,	01012005			100.00			0	0		0				
79	LAND	01012005	250,000		100.00				0	NDA					
80	OE: Office Equipment	03012005	1,255		100.00			1,255	7		0	1,255		1,255	
81	V: ATV Arctic Cat	07012005	6,132		100.00			6,132	3		0	6,132		6,132	
82	I: Fencing for Valent	08152005	6,900		100.00			6,900	15		0	6,900		6,900	
83	H: Habitat Materials	10152005	493		100.00			493	15		0	493		493	
84	I: Landscaping	03092006	13,411		100.00			13,411	15		0	13,411		13,411	
85	E: Equipment	03302006	2,500		100.00			2,500	7		0	2,500		2,500	
86	L: Land	04252006			100.00			0	0		0				
86	LAND	04252006	5,000		100.00				0	NDA					

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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
87	I: Property Improve	05012006	57,400		100.00			57,400	15		0	57,398		57,398	
88	V: Trailer	05032006	1,082		100.00			1,082	7		0	1,082		1,082	
89	V: 2006 Ford F350 4X4	05092006	38,357		100.00			38,357	5	200 DB HY	0	38,357		38,357	
90	I: Property Improve	05232006	2,724		100.00			2,724	15		0	2,724		2,724	
91	E: Equipment	05242006	920		100.00			920	7		0	920		920	
92	E: Equipment	06192006	2,400		100.00			2,400	7		0	2,400		2,400	
93	BI: Building Improvem	07012006	32,617		100.00			32,617	39	SL MM	2.564	12,923	836	13,759	836
94	E: Satellite Equipmen	08152006	1,050		100.00			1,050	7		0	1,050		1,050	
95	H: Habitat Fencing	08312006	19,568		100.00			19,568	15		0	19,567		19,567	
96	H: Habitat Excavation	08312006	91,561		100.00			91,561	15		0	91,559		91,559	
97	I: Fencing	09012006	65,734		100.00			65,734	15		0	65,732		65,732	
98	I: Portable Wood Shed	10102006	5,340		100.00			5,340	15		0	5,340		5,340	
99	I: Property Improve	10312006	113,015		100.00			113,015	15		0	113,012		113,012	
100	H: Bird Habitat	11072006	400		100.00			400	15		0	400		400	
101	F&F: Furniture & Fixt	12012006	12,782		100.00			12,782	7		0	12,782		12,782	
102	I: Portable Wood Shed	12082006	15,825		100.00			15,825	15		0	15,825		15,825	
103	I: Rigid Corrals	12232006	8,194		100.00			8,194	15		0	8,193		8,193	
104	E: Equipment	12282006	10,207		100.00			10,207	7		0	10,207		10,207	
105	F&F: Furniture & Fixt	01192007	323		100.00			323	7		0	323		323	
106	E: Equipment	01192007	528		100.00			528	7		0	528		528	
107	BI: Building Improvme	01192007	625		100.00			625	39	SL MM	2.564	239	16	255	16
108	I: Property Improve	01262007	20,825		100.00			20,825	15	150 DB HY	2.95	20,214	611	20,825	611
109	I: Property Improvemen	01312007	16,479		100.00			16,479	15	150 DB HY	2.95	15,993	486	16,479	486
110	I: Property Improve	02082007	2,538		100.00			2,538	15	150 DB HY	2.95	2,464	74	2,538	74
111	E: Equipment	02202007	2,940		100.00			2,940	7		0	2,940		2,940	
112	E: Equipment	03202007	1,460		100.00			1,460	7		0	1,460		1,460	
113	H: Habitats	03292007	4,057		100.00			4,057	15	150 DB HY	2.95	3,938	119	4,057	119
114	I: Property Improve	03302007	9,145		100.00			9,145	15	150 DB HY	2.95	8,875	270	9,145	270
115	I: Property Improve	04092007	9,517		100.00			9,517	15	150 DB HY	2.95	9,236	281	9,517	281
116	I: Property Improve	05072007	20,517		100.00			20,517	15	150 DB HY	2.95	19,916	601	20,517	601

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Keepers of the Wild

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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
117	H: Habitats	05162007	6,024		100.00			6,024	15	150 DB HY	2.95	5,846	178	6,024	178
118	F&F: Furniture & Fixt	05212007	1,193		100.00			1,193	7		0	1,193		1,193	
119	I: Property Improve	05302007	8,703		100.00			8,703	15	150 DB HY	2.95	8,444	257	8,701	257
120	I: Property Improve	06062007	6,289		100.00			6,289	15	150 DB HY	2.95	6,105	184	6,289	184
121	OE: Equipment - Offic	06072007	147		100.00			147	5		0	147		147	
122	H: Habitats	06282007	1,705		100.00			1,705	15	150 DB HY	2.95	1,657	48	1,705	48
123	H: Habitats	07042007	8,924		100.00			8,924	15	150 DB HY	2.95	8,661	263	8,924	263
124	BI: Building Improvem	07182007	5,864		100.00			5,864	39	SL MM	2.564	2,169	150	2,319	150
125	F&F: Furniture & Fixt	07192007	1,138		100.00			1,138	7		0	1,138		1,138	
126	E: Equipment	07242007	4,298		100.00			4,298	7		0	4,298		4,298	
127	H: Habitats	08222007	5,855		100.00			5,855	15	150 DB HY	2.95	5,682	173	5,855	173
128	V: Vehicle - Tour Bus	09182007	14,500		100.00			14,500	5	200 DB HY	0	14,500		14,500	
129	H: Habitats	09302007	773		100.00			773	15	150 DB HY	2.95	754	19	773	19
130	BI: Building Improvem	10242007	488		100.00			488	39	SL MM	2.564	182	13	195	13
131	H: Habitats	10312007	2,038		100.00			2,038	15	150 DB HY	2.95	1,975	60	2,035	60
132	H: Habitats	11292007	1,065		100.00			1,065	15	150 DB HY	2.95	1,034	31	1,065	31
133	I: Property Improvmen	12142007	3,753		100.00			3,753	15	150 DB HY	2.95	3,643	110	3,753	110
134	S: Signs	02012008	5,315		100.00			5,315	15	150 DB HY	5.91	4,845	314	5,159	314
135	F&F: Furniture & Fixt	03012008	918		100.00			918	7		0	918		918	
136	E: Equipment	04012008	3,559		100.00			3,559	7		0	3,559		3,559	
137	I: Property Improve	05012008	2,704		100.00			2,704	15	150 DB HY	5.91	2,467	160	2,627	160
138	H: Habitats	06102008	8,504		100.00			8,504	15	150 DB HY	5.91	7,752	503	8,255	503
139	I: Trees for Property	04272009	1,100		100.00			1,100	15	150 DB HY	5.9	939	65	1,004	65
140	H: Bird House Window	06132009	468		100.00			468	15	150 DB HY	5.9	401	28	429	28
141	H: Bird Habitat	07312009	981		100.00			981	15	150 DB HY	5.9	837	58	895	58
142	H: Concrete for Birdh	08172009	359		100.00			359	15	150 DB HY	5.9	305	21	326	21
143	B: Mobile Home	08272009	20,000		100.00			20,000	39	SL MM	2.564	6,348	513	6,861	513
144	E: Bank Saw and Used	10162009	600		100.00			600	7		0	600		600	
145	E: Reach in Freezer	12162009	660		100.00			660	7		0	660		660	
146	E: Two-Way Radios	05212010	538		100.00			538	5		0	538		538	

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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
147	I: Fence Cover	05212010	1,071		100.00			1,071	15	150 DB HY	5.91	849	63	912	63
148	E: Food Prep Freezer	06202010	526		100.00			526	7		0	526		526	
149	A: Website Creation	07212010	460		100.00			460	5		0	459		459	
150	I: Septic System	11182010	548		100.00			548	15	150 DB HY	5.91	432	32	464	32
151	H: Den Boxes (habitat	11302010	569		100.00			569	15	150 DB HY	5.91	453	34	487	34
152	E: Gas Dryer	02112011	752		100.00			752	7		0	752		752	
153	E: Washing Machine	02272011	562		100.00			562	7		0	561		561	
154	I: Gift Shop Security	03232011	3,144		100.00			3,144	15	SL HY	6.667	2,205	210	2,415	210
155	S: Truck Sign	04012011	688		100.00			688	15	SL HY	6.667	483	46	529	46
156	E: Vacuum	05012011	438		100.00			438	7		0	438		438	
157	BI: Office Improvemen	05032011	800		100.00			800	15	SL HY	6.667	557	53	610	53
158	H: Monkey Habitats	05242011	1,254		100.00			1,254	15	150 DB HY	5.9	921	74	995	74
159	E: Water Pump & Switc	05312011	839		100.00			839	7		0	839		839	
160	A: Artwork for Advert	06202011	450		100.00			450	5		0	450		450	
161	H: Monkey Cages	07112011	877		100.00			877	15	150 DB HY	5.9	646	52	698	52
162	OE: Giftworks Softwar	07212011	75		100.00			75	3		0	75		75	
163	OE: ExoPro C270N Offi	07212011	291		100.00			291	5		0	291		291	
164	I: Lion Run Fencing	07212011	677		100.00			677	15	150 DB HY	5.9	497	40	537	40
165	H: Animal Habitats -	07312011	1,148		100.00			1,148	15	150 DB HY	5.9	844	68	912	68
166	OE: Epson All-In-One	11202011	236		100.00			236	5		0	236		236	
167	H: Animal Habitats	11302011	2,243		100.00			2,243	15	150 DB HY	5.9	1,647	132	1,779	132
168	OE: Quickbooks Pro 20	12312011	154		100.00			154	3		0	154		154	
169	V: Lift Gate for 2006	12312011	2,570		100.00			2,570	5		0	2,570		2,570	
170	I: Animal Kitchen Imp	12312011	558		100.00			558	15	SL HY	6.667	389	37	426	37
171	I: Animal Care Facili	01052012	708		100.00			708	39	SL MM	2.564	179	18	197	18
172	E: Trencher Equipment	04022012	650		100.00			650	7		0	650		650	
173	E: Sea Box Cold Stora	04182012	24,995		100.00			24,995	7		0	24,994		24,994	
174	F&F: Furniture & Fixt	04272012	2,650		100.00			2,650	7		0	2,649		2,649	
175	F&F: Cabinets in Main	08092012	1,101		100.00			1,101	7		0	1,101		1,101	
176	OE: Office Equipment	09212012	316		100.00			316	5		0	316		316	

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177	H: Tiger Dens/Habitat	10312012	22,800		100.00			22,800	15	150 DB MQ	5.9	14,888	1,345	16,233	1,345
178	H: Tiger Habitats	11022013	7,377		100.00			7,377	15	150 DB HY	5.9	4,953	435	5,388	435
179	V: 2001 Harm Custom T	11092012	20,000		100.00			20,000	7		0	20,000		20,000	
180	E: Well Motor & Contr	12062012	2,459		100.00			2,459	7		0	2,459		2,459	
181	V: 2001 Cadillac DTS	12172012	4,500		100.00			4,500	5	200 DB HY	0	4,500		4,500	
182	E: 4 Radios & Accesso	01312013	1,457		100.00			1,457	7		0	1,457		1,457	
183	OE: 2 Computers & Sof	01312013	776		100.00			776	5		0	775		775	
184	I: Well Parts	02132013	3,377		100.00			3,377	15	150 DB HY	5.9	2,081	199	2,280	199
185	E: Food Prep Refriger	02182013	2,900		100.00			2,900	7		0	2,899		2,899	
186	V: 1979 Penzng	02182013	15,000		100.00			15,000	5		0	15,000		15,000	
187	H: Habitat Fence	02202013	752		100.00			752	15	150 DB HY	5.9	462	44	506	44
188	E: Transport Cage Whe	02282013	1,055		100.00			1,055	7		0	1,055		1,055	
189	H: Coyote Habitat	05222013	472		100.00			472	15	150 DB HY	5.9	291	28	319	28
190	V: Polaris 1	07172013	7,782		100.00			7,782	7		0	7,782		7,782	
191	V: 2008 Polaris 2	07292013	8,182		100.00			8,182	7		0	8,182		8,182	
192	E: Refrigerator Compr	07292013	1,217		100.00			1,217	7		0	1,217		1,217	
193	E: Cold Storage for A	08212013	3,967		100.00			3,967	7		0	3,966		3,966	
194	BI: Storage Trailers	09102013	10,875		100.00			10,875	15	150 DB HY	5.9	6,703	642	7,345	642
195	I: Fence Improvements	09112013	17,646		100.00			17,646	15	150 DB HY	5.9	10,873	1,041	11,914	1,041
196	E: Man Basket for For	09172013	592		100.00			592	7		0	592		592	
197	E: Tractor Rebuild	10222013	1,531		100.00			1,531	7		0	1,531		1,531	
198	H: Wallaby Cabin & ha	11192013	14,130		100.00			14,130	15	150 DB HY	5.9	8,707	834	9,541	834
199	I: Fencing	12262013	2,586		100.00			2,586	15	150 DB HY	5.9	1,594	153	1,747	153
200	I: Front Gate	12262013	6,540		100.00			6,540	15	150 DB HY	5.9	4,030	386	4,416	386
201	E: Washer for Animal	02282015	299		100.00			299	7	200 DB HY	4.46	286	13	299	13
202	OE: Printer	05252015	628		100.00			628	5		0	628		628	
203	OE: HP Computer	09212015	472		100.00			472	5		0	471		471	
204	F&F: New Display Case	03202015	4,344		100.00			4,344	7	200 DB HY	4.46	4,151	193	4,344	193
205	F&F: Display Items -	05252015	4,701		100.00			4,701	7	200 DB HY	4.46	4,491	210	4,701	210
206	F&F: Display Cases -	06192015	1,836		100.00			1,836	7	200 DB HY	4.46	1,754	82	1,836	82

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207	F&F: Storeroom Shelve	06292015	1,700		100.00			1,700	7	200 DB HY	4.46	1,624	76	1,700	76
208	F&F: Ceiling Fans & L	06302015	1,031		100.00			1,031	7	200 DB HY	4.46	984	46	1,030	47
209	F&F: Shelving - Gift	07032015	1,300		100.00			1,300	7	200 DB HY	4.46	1,241	58	1,299	59
210	F&F: Display & Equipm	07242015	6,838		100.00			6,838	7	200 DB HY	4.46	6,534	304	6,838	304
211	F&F: Equipment - Gift	08202015	2,581		100.00			2,581	5		0	2,581		2,581	
212	F&F: Registers, Coffe	08312015	1,013		100.00			1,013	5		0	1,013		1,013	
213	F&F: Equipment - Gift	09212015	1,225		100.00			1,225	5		0	1,225		1,225	
214	F&F: Patio Furniture	09212015	703		100.00			703	7	200 DB HY	4.46	672	31	703	31
215	I: Commercial Well Re	12222015	1,761		100.00			1,761	15	150 DB HY	5.9	878	104	982	104
216	OE: Security System	11102015	2,440		100.00			2,440	5		0	2,440		2,440	
217	V: 2014 Ford F-250 Hi	01092015	1,064		100.00			1,064	5		0	1,064		1,064	
218	V: Truck Bumper	01152015	756		100.00			756	5		0	756		756	
219	V: TramStar Viewing T	11102015	31,450		100.00			31,450	7	200 DB HY	4.46	30,046	1,403	31,449	1,404
220	H: BamBam Habitat	01092015	7,782		100.00			7,782	15	150 DB HY	5.9	3,875	459	4,334	459
221	H: Habitat Feeders	03172015	3,000		100.00			3,000	15	150 DB HY	5.9	1,494	177	1,671	177
222	H: Feeding Tubes, Dis	03262015	2,906		100.00			2,906	15	150 DB HY	5.9	1,446	171	1,617	171
223	H: Metal Roof Shade	07012015	1,313		100.00			1,313	15	150 DB HY	5.9	654	77	731	77
224	H: Lion Feeder Powder	07222015	525		100.00			525	15	150 DB HY	5.9	261	31	292	31
225	H: Wolf Habitat	12172015	7,500		100.00			7,500	15	150 DB HY	5.9	3,734	442	4,176	443
226	S: Signs	02092015	603		100.00			603	15	150 DB HY	5.9	301	36	337	36
227	I: AB/Dirt	02092015	630		100.00			630	15	150 DB HY	5.9	315	37	352	37
228	I: Well Booster Syste	07072015	349		100.00			349	15	150 DB HY	5.9	174	21	195	21
229	I: White Fencing - Gi	08132015	10,252		100.00			10,252	15	150 DB HY	5.9	5,107	605	5,712	605
230	I: Landscaping - Gift	09292015	3,350		100.00			3,350	15	150 DB HY	5.9	1,669	198	1,867	198
231	I: Ground Irrigation	10022015	1,118		100.00			1,118	15	150 DB HY	5.9	557	66	623	66
232	I: Dirt, Rock & Sand	10222015	1,634		100.00			1,634	15	150 DB HY	5.9	814	96	910	96
233	BI: Security System -	08182015	5,345		100.00			5,345	7	200 DB HY	4.46	5,107	238	5,345	238
234	BI: New Roof on Main	08212015	10,126		100.00			10,126	15	150 DB HY	5.9	5,044	597	5,641	597
235	B: Gift Shop	10272015	431,458		100.00			431,458	39	SL MM	2.564	68,682	11,063	79,745	11,063
236	E: Washer for Animal	08232016	298		100.00			298	7	200 DB HY	8.93	259	27	286	27

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237	F&F: New Tub in Care	12142016	1,000		100.00			1,000	7	200 DB HY	8.93	866	89	955	89
238	F&F: Patio Furniture	05202016	729		100.00			729	7	200 DB HY	8.93	632	65	697	65
239	E: Washer & Dryer for	01292016	709		100.00			709	7	200 DB HY	8.93	614	63	677	63
240	E: Camera Equipment	03202016	790		100.00			790	7	200 DB HY	8.93	684	71	755	71
241	E: New Radios for Par	06202016	4,051		100.00			4,051	7	200 DB HY	8.93	3,509	362	3,871	362
242	E: Meat Saw	12202016	4,787		100.00			4,787	7	200 DB HY	8.93	4,145	427	4,572	427
243	V: 1997 Tramstar LFT	01132016	34,210		100.00			34,210	7	200 DB HY	8.93	29,630	3,055	32,685	3,055
244	H: Monkey Habitats	03182016	50,261		100.00			50,261	15	150 DB HY	5.9	22,069	2,965	25,034	2,965
245	H: Monkey Fencing	07192016	23,830		100.00			23,830	15	150 DB HY	5.9	10,464	1,406	11,870	1,406
246	H: Bird Cages	06162016	870		100.00			870	15	150 DB HY	5.9	382	51	433	51
247	H: Coyote Habitat	10032016	4,233		100.00			4,233	15	150 DB HY	5.9	1,859	250	2,109	250
248	H: Lion Habitats	12202016	55,628		100.00			55,628	15	150 DB HY	5.9	24,426	3,282	27,708	3,282
249	I: Property Improv-Sa	07132016	1,126		100.00			1,126	15	150 DB HY	5.9	494	66	560	66
250	BI: Kitchen Floor	11142016	3,523		100.00			3,523	15	150 DB HY	5.9	1,546	208	1,754	208
251	S: Park Sign	03202017	1,873		100.00			1,873	15	SL HY	6.667	562	125	687	125
252	F&F: Tub Surround in	01042017	941		100.00			941	7	200 DB HY	8.92	731	84	815	84
253	F&F: Director House F	02202017	7,018		100.00			7,018	7	200 DB HY	8.92	5,453	626	6,079	626
254	F&F: 4 Office Chairs	09192017	566		100.00			566	7	200 DB HY	8.92	441	50	491	50
255	OE: Credit Card Syste	03202017	2,288		100.00			2,288	5	200 DB HY	5.76	2,157	131	2,288	131
256	E: 2016 Bobcat Loader	08212017	81,427		100.00			81,427	7	200 DB HY	8.92	63,260	7,263	70,523	7,263
257	V: 2017 Yamaha 6-Seat	08312017	18,071		100.00			18,071	7	200 DB HY	8.92	14,040	1,612	15,652	1,612
258	H: Fencing & Habitats	02152017	15,000		100.00			15,000	15	150 DB HY	6.23	5,651	934	6,585	934
259	H: Big Cats Habitat	04192017	16,432		100.00			16,432	15	150 DB HY	6.23	6,192	1,024	7,216	1,024
260	H: Habitat Fence	05312017	5,337		100.00			5,337	15	150 DB HY	6.23	2,011	332	2,343	332
261	H: Habitat Fence	06142017	15,758		100.00			15,758	15	150 DB HY	6.23	5,937	982	6,919	982
262	H: Habitat Fence	07272017	15,000		100.00			15,000	15	150 DB HY	6.23	5,651	934	6,585	934
263	H: Habitat Fence	09062017	18,642		100.00			18,642	15	150 DB HY	6.23	7,024	1,161	8,185	1,161
264	H: Paint for Hay Barn	09272017	1,226		100.00			1,226	15	150 DB HY	6.23	461	76	537	76
265	H: Camel Pen	10172017	8,266		100.00			8,266	15	150 DB HY	6.23	3,114	515	3,629	515
266	H: Hodor Habitat	12082017	4,547		100.00			4,547	15	150 DB HY	6.23	1,713	283	1,996	283

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267	I: Rock/Sand for Grou	08012017	1,440		100.00			1,440	15	150 DB HY	6.23	543	90	633	90
268	BI: Tub Plumbing	01032017	1,249		100.00			1,249	15	150 DB HY	6.23	471	78	549	78
269	BI: New Roof on Care	02172017	11,420		100.00			11,420	39	SL MM	2.564	1,428	293	1,721	293
270	BI: Painting Kitchen	02282017	700		100.00			700	7	200 DB HY	8.92	543	62	605	62
271	I: Well Repair	06012017	1,111		100.00			1,111	15	150 DB HY	6.23	420	69	489	69
272	BI: Flood Repairs	08232017	1,078		100.00			1,078	39	SL MM	2.564	122	28	150	28
273	OE: Office Computer	09202018	953		100.00			953	5	200 DB HY	11.52	789	110	899	110
274	F&F: Desks, File Cabi	11202018	4,734		100.00			4,734	7	200 DB HY	8.93	3,254	423	3,677	423
275	E: Machinery for Anim	02182018	503		100.00			503	7	200 DB HY	8.93	346	45	391	45
276	E: Dryer for Towels	07312018	414		100.00			414	7	200 DB HY	8.93	284	37	321	37
277	E: Tools	08032018	2,000		100.00			2,000	7	200 DB HY	8.93	1,376	179	1,555	179
278	V: Trailer 2005 HHTRL	08032018	4,000		100.00			4,000	7	200 DB HY	8.93	2,752	357	3,109	357
279	OE: Camera	01202018	2,397		100.00			2,397	5	200 DB HY	11.52	1,982	276	2,258	276
280	H: Roof for Deer	07172018	2,906		100.00			2,906	15	150 DB HY	6.93	893	201	1,094	201
281	H: Bobcat Platforms	02152018	664		100.00			664	15	150 DB HY	6.93	204	46	250	46
282	H: Fencing for Bear H	04252018	16,313		100.00			16,313	15	150 DB HY	6.93	5,017	1,130	6,147	1,130
283	H: Swimming Pool for	04162018	1,500		100.00			1,500	15	150 DB HY	6.93	460	104	564	104
284	H: Fence for Rental H	05092018	845		100.00			845	15	150 DB HY	6.93	259	59	318	59
285	H: Ground Hog Habitat	07102018	5,000		100.00			5,000	15	150 DB HY	6.93	1,537	346	1,883	346
286	H: Prairie Dog Pen Ma	07202018	1,626		100.00			1,626	15	150 DB HY	6.93	499	113	612	113
287	H: Habitats	08212018	5,831		100.00			5,831	15	150 DB HY	6.93	1,794	404	2,198	404
288	I: Landscaping	03162018	1,600		100.00			1,600	15	150 DB HY	6.93	492	111	603	111
289	I: 3/4 AB	09082018	690		100.00			690	15	150 DB HY	6.93	213	48	261	48
290	BI: New Heat A/C Unit	01082018	7,385		100.00			7,385	7	200 DB HY	8.93	5,078	659	5,737	659
291	F&F: Office Safe	02252019	1,850		100.00			1,850	7	200 DB HY	12.49	1,041	231	1,272	231
292	BI: Plumbing Repairs	03112019	1,781		100.00			1,781	7	200 DB HY	12.49	1,002	222	1,224	222
293	E: Washer & Dryer	03062019	900		100.00			900	7	200 DB HY	12.49	506	112	618	112
294	F&F: Jonathan's Offic	06202019	2,680		100.00			2,680	7	200 DB HY	12.49	1,508	335	1,843	335
295	F&F: Office Furniture	09202019	535		100.00			535	7	200 DB HY	12.49	301	67	368	67
296	E: Park Trash Cans	01212019	4,980		100.00			4,980	7	200 DB HY	12.49	2,803	622	3,425	622

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Depreciation Detail Listing

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Social security number/EIN

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
297	V: Golf Cart	03182019	16,319		100.00			16,319	7	200 DB HY	12.49	9,183	2,038	11,221	2,038
298	V: Golf Cart	04192019	13,055		100.00			13,055	7	200 DB HY	12.49	7,346	1,631	8,977	1,631
299	E: Washer & Dryer	03202019	4,610		100.00			4,610	7	200 DB HY	12.49	2,594	576	3,170	576
300	E: Yard Chipper	04202019	3,100		100.00			3,100	7	200 DB HY	12.49	1,744	387	2,131	387
301	I: Well Repairs	08292019	6,433		100.00			6,433	15	150 DB HY	7.7	1,483	495	1,978	495
302	OE: Computer, Monitor	03202019	4,614		100.00			4,614	7	200 DB HY	12.49	2,596	576	3,172	576
303	OE: HP Computer	05222019	1,058		100.00			1,058	5	200 DB HY	11.52	754	122	876	122
304	V: 2019 Lincoln Navig	06192019	99,513		100.00			99,513	5	200 DB HY	11.52	70,853	11,464	82,317	11,464
305	H: Habitat Fencing	03062019	16,167		100.00			16,167	15	150 DB HY	7.7	3,726	1,245	4,971	1,245
306	H: Den Boxes	04182019	6,003		100.00			6,003	15	150 DB HY	7.7	1,383	462	1,845	462
307	I: Gift Shop Landscap	08262019	399		100.00			399	15	150 DB HY	7.7	92	31	123	31
308	I: Driveway Rock	08272019	782		100.00			782	15	150 DB HY	7.7	180	60	240	60
309	BI: Office Addition	01142019	15,669		100.00			15,669	39	SL MM	2.564	1,189	402	1,591	402
310	BI: Steel Awning	09232019	15,721		100.00			15,721	39	SL MM	2.564	924	403	1,327	403
311	BI: Office Patio	12032019	46,486		100.00			46,486	39	SL MM	2.564	2,434	1,192	3,626	1,192
312	F&F: Norton Door Clos	06292020	658		100.00			658	7	200 DB HY	17.49	255	115	370	115
313	E: Faucet with Hose	04132020	261		100.00			261	7	200 DB HY	17.49	101	46	147	46
314	E: Animal Clinic Equi	04142020	2,724		100.00			2,724	7	200 DB HY	17.49	1,056	476	1,532	476
315	E: Animal Clinic Equi	04142020	5,029		100.00			5,029	7	200 DB HY	17.49	1,951	880	2,831	880
316	E: Animal Clinic Equi	04162020	6,746		100.00			6,746	7	200 DB HY	17.49	2,616	1,180	3,796	1,180
317	E: New Clinic Tool Bo	04202020	3,145		100.00			3,145	7	200 DB HY	17.49	1,219	550	1,769	550
318	E: Diagnostic Tool fo	04202020	703		100.00			703	7	200 DB HY	17.49	272	123	395	123
319	E: Portable Floor Mod	04222020	3,005		100.00			3,005	7	200 DB HY	17.49	1,165	526	1,691	526
320	E: Clinic Equipment	04222020	1,228		100.00			1,228	7	200 DB HY	17.49	476	215	691	215
321	I: New Well Pump Moto	04232020	3,669		100.00			3,669	15	150 DB HY	8.55	532	314	846	314
322	E: Tub on Legs with R	04272020	2,871		100.00			2,871	7	200 DB HY	17.49	1,113	502	1,615	502
323	E: Large Animal ANES	04292020	4,564		100.00			4,564	7	200 DB HY	17.49	1,770	798	2,568	798
324	I: Well Repairs	05182020	5,435		100.00			5,435	15	150 DB HY	8.55	788	465	1,253	465
325	E: Animal Clinic Equi	05262020	493		100.00			493	7	200 DB HY	17.49	191	86	277	86
326	E: Animal Clinic Equi	05262020	2,920		100.00			2,920	7	200 DB HY	17.49	1,132	511	1,643	511

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88-0345277

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327	E: Animal Clinic Equi	05312020	6,106		100.00			6,106	7	200 DB HY	17.49	2,368	1,068	3,436	1,068
328	E: Animal Clinic Equi	06302020	3,520		100.00			3,520	7	200 DB HY	17.49	1,365	616	1,981	616
329	E: Clinic X-ray Table	07142020	872		100.00			872	7	200 DB HY	17.49	339	153	492	153
330	E: Medical Equipment	07212020	8,976		100.00			8,976	7	200 DB HY	17.49	3,481	1,570	5,051	1,570
331	E: Animal Clinic Equi	07312020	1,108		100.00			1,108	7	200 DB HY	17.49	429	194	623	194
332	E: Animal Clinic Equi	08072020	311		100.00			311	7	200 DB HY	17.49	120	54	174	54
333	I: New Well	08072020	3,241		100.00			3,241	15	150 DB HY	8.55	470	277	747	277
334	I: Well Repair	11182020	5,404		100.00			5,404	15	150 DB HY	8.55	783	462	1,245	462
335	E: Animal Clinic Equi	03202020	1,489		100.00			1,489	7	200 DB HY	17.49	578	260	838	260
336	H: Fencing	03102020	2,458		100.00			2,458	15	150 DB HY	8.55	357	210	567	210
337	H: Fencing	04302020	3,497		100.00			3,497	15	150 DB HY	8.55	507	299	806	299
338	H: Fencing	07142020	1,736		100.00			1,736	15	150 DB HY	8.55	252	148	400	148
339	H: Fencing	09152020	1,917		100.00			1,917	15	150 DB HY	8.55	278	164	442	164
340	H: Bottom Tray for Mo	09152020	119		100.00			119	15	150 DB HY	8.55	17	10	27	10
341	H: Javalina Pen	09282020	1,080		100.00			1,080	15	150 DB HY	8.55	157	92	249	92
342	I: New Well	06172020	17,208		100.00			17,208	15	150 DB HY	8.55	2,495	1,471	3,966	1,471
343	BI: Electric Upgrades	02182020	2,380		100.00			2,380	39	SL MM	2.564	114	61	175	61
344	F&F: Blinds for Offic	02182020	1,129		100.00			1,129	7	200 DB HY	17.49	437	197	634	197
345	BI: Animal Medical Ce	02182020	3,872		100.00			3,872	39	SL MM	2.564	186	99	285	99
346	F&F: New Blinds for C	01272020	1,100		100.00			1,100	7	200 DB HY	17.49	426	192	618	192
347	BI: Animal Clinic	03312020	469		100.00			469	39	SL MM	2.564	22	12	34	12
348	BI: Clinic Carpentry	04072010	2,000		100.00			2,000	39	SL MM	2.564	102	51	153	51
349	F&F: Ceiling Fan for	04302020	387		100.00			387	7	200 DB HY	17.49	150	68	218	68
350	BI: New Clinic Electr	05052020	2,926		100.00			2,926	39	SL MM	2.564	122	75	197	75
351	BI: Clinic Carpentry	05062020	2,066		100.00			2,066	39	SL MM	2.564	86	53	139	53
352	BI: New Floor for Car	01232020	2,019		100.00			2,019	39	SL MM	2.564	102	52	154	52
353	I: Concrete for Offic	03062020	3,400		100.00			3,400	15	150 DB HY	8.55	493	291	784	291
354	F&F: Shelving for Car	04202021	695		100.00			695	7	200 DB HY	24.49	99	170	269	170
355	E: Refridgerator	07122021	1,103		100.00			1,103	7	200 DB HY	24.49	158	270	428	270
356	OE: IT Software	07212021	4,950		100.00			4,950	3	200 DB HY	44.45	1,650	2,200	3,850	2,200

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357	F&F: Office Lighting	09202021	402		100.00			402	7	200 DB HY	24.49	57	98	155	98
358	F&F: Security Cameras	01132021	639		100.00			639	7	200 DB HY	24.49	91	156	247	156
359	F&F: Wedding Chapel	03212021	1,895		100.00			1,895	7	200 DB HY	24.49	271	464	735	464
360	E: Dental Station	05312021	6,120		100.00			6,120	7	200 DB HY	24.49	875	1,499	2,374	1,499
361	E: X-Ray Machine	06082021	17,404		100.00			17,404	7	200 DB HY	24.49	2,487	4,262	6,749	4,262
362	E: Forceps, Scissors,	06092021	608		100.00			608	7	200 DB HY	24.49	87	149	236	149
363	E: Aaron A1250S ESU G	06172021	6,588		100.00			6,588	7	200 DB HY	24.49	941	1,613	2,554	1,613
364	E: Bovie Electrosurgi	06222021	2,865		100.00			2,865	7	200 DB HY	24.49	409	702	1,111	702
365	E: Park Radios	07122021	623		100.00			623	7	200 DB HY	24.49	89	153	242	153
366	E: Office Freezer	07212021	368		100.00			368	7	200 DB HY	24.49	53	90	143	90
367	E: Well Pump	12202021	4,005		100.00			4,005	7	200 DB HY	24.49	572	981	1,553	981
368	OE: Fundraising Softw	01212021	4,950		100.00			4,950	3	200 DB HY	44.45	1,650	2,200	3,850	2,200
369	OE: Gift Ware Softwar	04202021	4,950		100.00			4,950	3	200 DB HY	44.45	1,650	2,200	3,850	2,200
370	OE: Sony Camera for P	06202021	4,198		100.00			4,198	5	200 DB HY	32	840	1,343	2,183	1,343
371	OE: Sony Camera Lens	08182021	1,469		100.00			1,469	5	200 DB HY	32	294	470	764	470
372	OE: Security System	08272021	1,654		100.00			1,654	5	200 DB HY	32	331	529	860	529
373	OE: Virtuuous Software	10212021	5,643		100.00			5,643	3	200 DB HY	44.45	1,881	2,508	4,389	2,508
374	V: Engine Rehaul on P	04202021	4,475		100.00			4,475	5	200 DB HY	32	895	1,432	2,327	1,432
375	V: Honda 2 Seater 4x4	05112021	30,615		100.00			30,615	5	200 DB HY	32	6,123	9,797	15,920	9,797
376	H: Fencing	04102021	13,495		100.00			13,495	15	150 DB HY	9.5	675	1,282	1,957	1,282
377	H: Habitat Boxes	05122021	887		100.00			887	15	150 DB HY	9.5	44	84	128	84
378	H: Fencing	12162021	7,592		100.00			7,592	15	150 DB HY	9.5	380	721	1,101	721
379	H: Rebar for Pond	11032021	800		100.00			800	15	150 DB HY	9.5	40	76	116	76
380	H: Pool Construction	12042021	2,000		100.00			2,000	15	150 DB HY	9.5	100	190	290	190
381	H: Box Trees	12202021	2,879		100.00			2,879	15	150 DB HY	9.5	144	274	418	274
382	I: Screening for Fenc	04202021	710		100.00			710	15	150 DB HY	9.5	36	67	103	67
383	I: Park Benches	05212021	8,242		100.00			8,242	15	150 DB HY	9.5	412	783	1,195	783
384	I: AB & Sand for Road	09282021	642		100.00			642	15	150 DB HY	9.5	32	61	93	61
385	E: Care Center Refrid	06202022	5,436		100.00			5,436	7	200 DB HY	14.29		777	777	777
386	E: Special Water Tank	06202022	11,352		100.00			11,352	7	200 DB HY	14.29		1,622	1,622	1,622

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387	E: Emer Backup Pump S	08222022	6,262		100.00			6,262	7	200 DB HY	14.29		895	895	895
388	OE: IT Virtuous Softw	10212022	23,382		100.00			23,382	3	200 DB HY	33.33		7,793	7,793	7,793
389	V: New Tram	04052022	21,800		100.00			21,800	7	200 DB HY	14.29		3,115	3,115	3,115
390	V: New Motor on Origi	03212022	4,000		100.00			4,000	7	200 DB HY	14.29		572	572	572
391	H: Pool Fence	01072022	5,400		100.00			5,400	15	150 DB HY	5		270	270	270
392	H: Habitats	08312022	3,969		100.00			3,969	15	150 DB HY	5		198	198	198
Totals			3,631,521					3,308,919				1,948,439	169,921	2,118,360	169,925

Land Amount 267,000
Net Depreciable Cost 3,364,521

CY 179 and CY Bonus
TOTAL CY Depr including 179/bonus 169,921

ST ADJ: