Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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.

OMB No. 1545-0047

2025

Open to Public Inspection

A For the 2025 calendar year, or tax year beginning , 2025, 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): 13441 E Highway 66
Room/suite:
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: $ 2,933,540

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

1 Briefly describe the organization's mission or most significant activities: Protect and Care for Exotic Animals

2 Check this box ☐ 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	9
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	9
5	Total number of individuals employed in calendar year 2025 (Part V, line 2a)	5	30
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

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	2,341,351	2,554,467
9	Program service revenue (Part VIII, line 2g)	250,520	243,385
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	5,450	3,190
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	57,686	65,563
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,655,007	2,866,605
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)	681,413	788,921
16a	Professional fundraising fees (Part IX, column (A), line 11e)	91,044	93,545
b	Total fundraising expenses (Part IX, column (D), line 25) 182,861		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,703,164	1,878,053
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	2,475,621	2,760,519
19	Revenue less expenses. Subtract line 18 from line 12	179,386	106,086

		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	2,382,250	2,279,190
21	Total liabilities (Part X, line 26)	971,792	762,646
22	Net assets or fund balances. Subtract line 21 from line 20	1,410,458	1,516,544

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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 — Date: 09-28-2026

Lara Kraft, chairwoman — Type or print name and title — Date: 09/28/26

Paid Preparer Use Only

Preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Joel D Huber		09-28-2026		P00221438

Firm's name: Joel D Huber CPA PC — Firm's EIN:
Firm's address: 3048 E Baseline Rd Suite 116, Mesa AZ 85204 — Phone no. 480-503-9200

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

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2025) Created 4/30/25

EEA

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 $ **2,308,577** including grants of $) (Revenue $ **2,866,605**)

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 **2,308,577**

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Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	**1**	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	**2**	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	**3**		X
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If "Yes," complete Schedule C, Part II*	**4**		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? *If "Yes," complete Schedule C, Part III*	**5**		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	**6**		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? *If "Yes," complete Schedule D, Part II*	**7**		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	**8**		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	**9**		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? *If "Yes," complete Schedule D, Part V*	**10**		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D, Part VI*	**11a**	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII*	**11b**		X
c	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII*	**11c**		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX*	**11d**	X	
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	**11e**		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D, Part X*	**11f**		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	**12a**		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional*	**12b**		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	**13**		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	**14a**		X
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *If "Yes," complete Schedule F, Parts I and IV*	**14b**		X
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or other assistance to or for any foreign organization? *If "Yes," complete Schedule F, Parts II and IV*	**15**		X
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or other assistance to or for foreign individuals? *If "Yes," complete Schedule F, Parts III and IV*	**16**		X
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I.* See instructions	**17**	X	
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	**18**	X	
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	**19**		X
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	**20a**		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	**20b**		
21	Did the organization report more than $5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	**21**		X

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Part IV **Checklist of Required Schedules** *(continued)*

			Yes	No
22	Did the organization report more than $5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	**22**		**X**
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	**23**		**X**
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a*	**24a**		**X**
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	**24b**		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	**24c**		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	**24d**		
25a	**Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	**25a**		**X**
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	**25b**		**X**
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part II*	**26**		**X**
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? *If "Yes," complete Schedule L, Part III*	**27**		**X**
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).			
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? *If "Yes," complete Schedule L, Part IV*	**28a**		**X**
b	A family member of any individual described in line 28a? *If "Yes," complete Schedule L, Part IV*	**28b**		**X**
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? *If "Yes," complete Schedule L, Part IV*	**28c**		**X**
29	Did the organization receive more than $25,000 in noncash contributions? *If "Yes," complete Schedule M*	**29**		**X**
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	**30**		**X**
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	**31**		**X**
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	**32**		**X**
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? *If "Yes," complete Schedule R, Part I*	**33**		**X**
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1*	**34**		**X**
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	**35a**		**X**
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	**35b**		
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	**36**		**X**
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	**37**		**X**
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? **Note:** All Form 990 filers are required to complete Schedule O	**38**	**X**	

Part V **Statements Regarding Other IRS Filings and Tax Compliance**

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

				Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	**1a**	**4**		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	**1b**	**0**		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	**1c**			

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

				Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	**2a**	30		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		**2b**	X	
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?		**3a**		X
b	If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, provide an explanation on Schedule O*		**3b**		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		**4a**		X
b	If "Yes," enter the name of the foreign country _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		**5a**		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		**5b**		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		**5c**		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		**6a**		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		**6b**		
7	**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 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**		

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

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

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	**1a**	9		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.				
b	Enter the number of voting members included on line 1a, above, who are independent	**1b**	9		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	**2**		X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	**3**			X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	**4**			X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	**5**			X
6	Did the organization have members or stockholders?	**6**			X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	**7a**			X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	**7b**			X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a	The governing body?	**8a**		X	
b	Each committee with authority to act on behalf of the governing body?	**8b**		X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses on Schedule O*	**9**			X

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

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	**10a**		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	**10b**		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . . .	**11a**	X	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	**12a**	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . .	**12b**	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe on Schedule O how this was done*	**12c**	X	
13	Did the organization have a written whistleblower policy?	**13**	X	
14	Did the organization have a written document retention and destruction policy?	**14**	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	**15a**	X	
b	Other officers or key employees of the organization	**15b**		X
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	**16a**		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	**16b**		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed

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.

X Own website X Another's website X Upon request ☐ Other *(explain on Schedule O)*

19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements 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

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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 the 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) James C Burkett Board Member		X						0	0	0
(2) Theodora Jory Board Member		X						0	0	0
(3) Becca Gladden Board Member		X						0	0	0
(4) Charles McHaffie Board Member		X						0	0	0
(5) Mimi Morissette Board Member		X						0	0	0
(6) Mike Daves Board Member		X						0	0	0
(7) Lara Kraft Chairwoman				X				0	0	0
(8) Dwight Jory Treasurer				X				0	0	0
(9) Kelsey Burkett Secretary				X				0	0	0
(10)										
(11)										
(12)										
(13)										
(14)										

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

(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			
(15)								0	0	0
(16)								0	0	0
(17)								0	0	0
(18)								0	0	0
(19)								0	0	0
(20)								0	0	0
(21)								0	0	0
(22)								0	0	0
(23)								0	0	0
(24)								0	0	0
(25)								0	0	0
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? *If "Yes," complete Schedule J for such individual*		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? *If "Yes," complete Schedule J for such individual*		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? *If "Yes," complete Schedule J for such person*		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

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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	1,389,656			
	d	Related organizations	1d				
	e	Government grants (contributions) . .	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	1,164,811			
	g	Noncash contributions included in lines 1a-1f	1g	$			
	h	**Total.** Add lines 1a-1f			2,554,467		
Program Service Revenue			Business Code				
	2a	Tours	900099		221,545	221,545	
	b	Field Trips	900099		21,840	21,840	
	c						
	d						
	e						
	f	All other program service revenue					
	g	**Total.** Add lines 2a-2f			243,385		
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)			3,190	3,190	
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
				(i) Real	(ii) Personal		
	6a	Gross rents	6a				
	b	Less: rental expenses . .	6b				
	c	Rental income or (loss)	6c				
	d	Net rental income or (loss)					
				(i) Securities	(ii) Other		
	7a	Gross amount from sales of assets other than inventory . .	7a				
	b	Less: cost or other basis and sales expenses . .	7b				
	c	Gain or (loss)	7c				
	d	Net gain or (loss)					
	8a	Gross income from fundraising events (not including $ 1,389,656 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	132,498			
	b	Less: cost of goods sold	10b	66,935			
	c	Net income or (loss) from sales of inventory			65,563	65,563	
Miscellaneous Revenue			Business Code				
	11a						
	b						
	c						
	d	All other revenue					
	e	**Total.** Add lines 11a-11d					
	12	**Total revenue.** See instructions		2,866,605	312,138	0	0

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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	105,396	63,238	26,349	15,809
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	626,698	483,991	122,320	20,387
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	772	386	386	
10 Payroll taxes	56,055	37,568	14,867	3,620
11 Fees for services (nonemployees):				
a Management				
b Legal	20,845	17,845	3,000	
c Accounting	34,398		17,199	17,199
d Lobbying				
e Professional fundraising services. See Part IV, line 17	93,545			93,545
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	244,125	244,125		
13 Office expenses	131,282	118,154	13,128	
14 Information technology	58,587	55,920		2,667
15 Royalties				
16 Occupancy				
17 Travel	242	242		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	3,352		3,352	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	197,832	197,832		
23 Insurance	61,141	56,861	4,280	
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**	280,203	280,203		
b **Animal Supplies**	241,283	241,283		
c **Education Materials**	204,806	204,806		
d **Postage-joint costs below**	243,301	170,311	48,660	24,330
e All other expenses	156,656	135,812	15,540	5,304
25 **Total functional expenses.** Add lines 1 through 24e	2,760,519	2,308,577	269,081	182,861
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☒ if following SOP 98-2 (ASC 958-720)	243,301	170,311	48,660	24,330

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Part X Balance Sheet

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

				(A) Beginning of year		(B) End of year
Assets	1	Cash - non-interest-bearing		632,855	1	644,167
	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	1,600
	8	Inventories for sale or use		51,478	8	51,478
	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 4,026,337			
	b	Less: accumulated depreciation	10b 2,565,758	1,482,223	10c	1,460,579
	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		215,694	15	121,366
	16	**Total assets.** Add lines 1 through 15 (must equal line 33)		2,382,250	16	2,279,190
Liabilities	17	Accounts payable and accrued expenses		281,956	17	142,810
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21	
	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties		689,836	24	619,836
	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		971,792	26	762,646
Net Assets or Fund Balances		**Organizations that follow FASB ASC 958, check here ☐ 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 ☒ 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		1,410,458	31	1,516,544
	32	Total net assets or fund balances		1,410,458	32	1,516,544
	33	Total liabilities and net assets/fund balances		2,382,250	33	2,279,190

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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	2,866,605
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,760,519
3	Revenue less expenses. Subtract line 2 from line 1	3	106,086
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,410,458
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	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	1,516,544

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: ☐ Cash ☒ Accrual ☐ 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?	2a		X
	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. ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
	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. ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.			
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?	3a		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	3b		

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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

2025

Open to Public Inspection

Name of the organization

Keepers of the Wild

Employer identification number

88-0345277

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 must generally 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? Yes	(iv) No	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 **Public support.** Subtract line 5 from line 4.						0

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 **Total support.** Add lines 7 through 10						

12 Gross receipts from related activities, etc. (see instructions) 12

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

14 Public support percentage for 2025 (line 6, column (f), divided by line 11, column (f)) . . . . . 14 %

15 Public support percentage from 2024 Schedule A, Part II, line 14 . . . . . 15 %

16a **33 1/3% support test - 2025.** 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 - 2024.** 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 - 2025.** 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 - 2024.** 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 . . . . . ☐

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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) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,972,274	1,838,262	2,138,357	2,341,351	2,554,467	10,844,711
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	383,334	353,605	351,749	306,756	308,948	1,704,392
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	2,355,608	2,191,867	2,490,106	2,648,107	2,863,415	12,549,103
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	0	0	0	0	0	0
8 **Public support.** (Subtract line 7c from line 6.)						12,549,103

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
9 Amounts from line 6	2,355,608	2,191,867	2,490,106	2,648,107	2,863,415	12,549,103
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	30,457	4,532	14,063	5,450	3,190	57,692
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	30,457	4,532	14,063	5,450	3,190	57,692
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.)						
13 **Total support.** (Add lines 9, 10c, 11, and 12.)	2,386,065	2,196,399	2,504,169	2,653,557	2,866,605	12,606,795

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** ☐

Section C. Computation of Public Support Percentage

15	Public support percentage for 2025 (line 8, column (f), divided by line 13, column (f))	15	99.54 %
16	Public support percentage from 2024 Schedule A, Part III, line 15	16	99.01 %

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2025** (line 10c, column (f), divided by line 13, column (f))	17	0 %
18	Investment income percentage from **2024** Schedule A, Part III, line 17	18	1 %

19a **33 1/3% support tests - 2025.** 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 - 2024.** 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 ☐

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

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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?	**11a**		
b	A family member of a person described on line 11a above?	**11b**		
c	A 35% controlled entity of a person described on line 11a or 11b above? *If "Yes" to line 11a, 11b, or 11c, provide detail in* ***Part VI.***	**11c**		

Section B. Type I Supporting Organizations

			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? *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.*	**1**		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If "Yes," explain in* ***Part VI*** *how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.*	**2**		

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

1 *Check the box next to the method that the organization used to satisfy the Integral Part Test during the year* ***(see instructions)****.*

- **a** ☐ The organization satisfied the Activities Test. *Complete* ***line 2*** *below.*
- **b** ☐ The organization is the parent of each of its supported organization. *Complete* ***line 3*** *below.*
- **c** ☐ The organization supported a governmental supported organization. *Describe in* ***Part VI*** *how you supported a governmental supported organization (see instructions). (see instructions).*

			Yes	No
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 its supported organization(s)? *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 each of its supported organizations, and how the organization determined that these activities constituted substantially all of its activities.*	**2a**		
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? *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.*	**2b**		
3	Parent of Supported Organizations. ***Answer lines 3a, 3b, and 3c below.***			
a	Are the organization and its supported organization(s) part of an integrated system (for example, a hospital system? *If "Yes," provide details in* ***Part VI.***	**3a**		
b	Did the organization direct the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in* ***Part VI*** *the role played by the organization in this regard.*	**3b**		
c	Did the organization have the power to regularly appoint or elect (and remove) a majority of the officers, directors, or trustees of each of the supported organizations? If "*Yes*" or "*No*,"• provide details in Part VI.	**3c**		

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

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

Section A - Adjusted Net Income			(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	**Adjusted Net Income** (subtract lines 5, 6, and 7 from line 4)	8		

Section B - Minimum Asset Amount			(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	**Total** (add lines 1a, 1b, and 1c)	1d		
e	**Discount** claimed for blockage or other factors *(explain in detail in **Part VI**)*:			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	**Minimum Asset Amount** (add line 7 to line 6)	8		

Section C - Distributable Amount				Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	**Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

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

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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	**Total annual distributions.** Add lines 1 through 5.	6	
7	Distributions to attentive supported organizations to which the organization is responsive *(provide details in* ***Part VI****).* See instructions.	7	
8	Distributable amount for 2025 from Section C, line 6	8	
9	Line 7 amount divided by line 8 amount	9	

Section E - Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2025	(iii) Distributable Amount for 2025
1	Distributable amount for 2025 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2025 (reasonable cause required - *explain in* ***Part VI****).* See instructions.			
3	Excess distributions carryover, if any, to 2025			
a	From 2020			
b	From 2021			
c	From 2022			
d	From 2023			
e	From 2024			
f	**Total** of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2025 distributable amount			
i	Carryover from 2020 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2025 from Section D, line 6: $			
a	Applied to underdistributions of prior years			
b	Applied to 2025 distributable amount			
c	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2025, 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 2025. Subtract lines 3h and 4b from line 1. For result greater than zero, *explain in* ***Part VI****.* See instructions.			
7	**Excess distributions carryover to 2026**. Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2021			
b	Excess from 2022			
c	Excess from 2023			
d	Excess from 2024			
e	Excess from 2025			

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Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, 3b, and 3c; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5 and 7; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

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Schedule B (Form 990)
(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

Name of the organization
Keepers of the Wild

Employer identification number
88-0345277

Organization type (check one):

Filers of:	**Section:**
Form 990 or 990-EZ	☒ 501(c)(**3**) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☐ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 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).

File Copy

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
1	[redacted]	$ 12,632	Person [x] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
2	[redacted]	$ 10,000	Person [x] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
3	[redacted]	$ 10,328	Person [x] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
4	[redacted]	$ 9,000	Person [x] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
5	[redacted]	$ 54,458	Person [x] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
6	[redacted]	$ 102,507	Person [x] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

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
7	[redacted]	$ 5,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
8	[redacted]	$ 31,593	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
9	[redacted]	$ 10,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
10	[redacted]	$ 5,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
11	[redacted]	$ 8,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
12	[redacted]	$ 5,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

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	[redacted]	$ 5,200	Person [x] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
14	[redacted]	$ 5,000	Person [x] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
15	[redacted]	$ 20,000	Person [x] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
16	[redacted]	$ 25,000	Person [x] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
17	[redacted]	$ 31,278	Person [x] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
18	[redacted]	$ 10,000	Person [x] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

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
19	[redacted]	$ 32,571	Person [x] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
20	[redacted]	$ 35,748	Person [x] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
21	[redacted]	$ 10,000	Person [x] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
22	[redacted]	$ 90,000	Person [x] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
23	[redacted]	$ 20,000	Person [x] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
24	[redacted]	$ 25,000	Person [x] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

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
25	[redacted]	$ 31,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
26	[redacted]	$ 6,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

Name of organization
Keepers of the Wild

Employer identification number
88-0345277

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	

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Name of organization
Keepers of the Wild

Employer identification number
88-0345277

Part III ***Exclusively*** **religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor.** Complete columns **(a)** through **(e) and** the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **$1,000 or less** for the year. (Enter this information once. See instructions.) **$** _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

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SCHEDULE D (Form 990)
(Rev. December 2024)
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

Open to Public Inspection

Name of the organization
Keepers of the Wild

Employer identification number
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.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).
- ☐ Preservation of land for public use (for example, recreation or education)
- ☐ Preservation of a historically important land area
- ☐ Protection of natural habitat
- ☐ Preservation of a certified historic structure
- ☐ Preservation of open space

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

		Held at the End of the Tax Year
a	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
c	Number of conservation easements on a certified historic structure included on line 2a	2c
d	Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year $

8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

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

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.

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

(ii) Assets included in Form 990, Part X $

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 $

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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 in 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				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other STMD1E	4,026,337		2,565,758	1,460,579
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, line 10c, column (B))*				1,460,579

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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, line 12, col. (B))*		

Part VIII Investments - Program Related

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

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

Part IX Other Assets

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

(a) Description	(b) Book value
(1) Direct Mail account	80,892
(2) Deposit with Mail Shops	38,975
(3) Other misc	1,499
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, line 15, col. (B))*	121,366

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, line 25, col. (B))*	

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

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

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

1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines **2a** through **2d**			2e	
3	Subtract line **2e** from line **1**			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines **4a** and **4b**			4c	
5	Total revenue. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 12.)*			5	

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

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

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

Part XIII Supplemental Information

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

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Part XIII **Supplemental Information** *(continued)*

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SCHEDULE G (Form 990)
(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Keepers of the Wild

Employer identification number

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** [X] Mail solicitations
- **b** [ ] Internet and email solicitations
- **c** [ ] Phone solicitations
- **d** [ ] In-person solicitations
- **e** [ ] Solicitation of nongovernment 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? [X] **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 Inc**			X	1,389,656	115,501	1,274,155
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total				1,389,656	115,501	1,274,155

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.

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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 Direct mail (event type)	(b) Event #2 (event type)	(c) Other events None (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	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ 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: _____

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SCHEDULE O (Form 990)
(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization
Keepers of the Wild

Employer identification number
88-0345277

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

D. Jory and T. Jory : Family relation

K. Burkett and J. Burkett : Family relation.

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

Per company policy the Board reviews the 990

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

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

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

Comparable data was used to determin compensation of the Executive Director and was approved by the Board.

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

Copies provided upon request.

Governing documents are available to the public upon request.

06. Explanation of other changes in net assets or fund balances (Part XI, line 9)

The Company entered inco a Debt Recall Agreement originally on September 24, 2024. The agreement was finalized on April 7, 2025. The attached financial statements agree with the finalized agreement on April 7, 2025. The debt was removed from the Company books in 2008, with the understanding that Johathan Kraft would be handling the debt personally. It is being recalled because based on a vote by the Board it was agreed to do this to settle any potential liability related to this matter and in recognition to the contributions Jonathan Kraft has made for the company.

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Form **4562**

Department of the Treasury
Internal Revenue Service

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.

OMB No. 1545-0172

2025

Attachment Sequence No. **179**

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

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)	(c) Elected cost

7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2024 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2026. Add lines 9 and 10, less line 12	13	

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

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

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	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 2025	17	114,663
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ☐		

Section B - Assets Placed in Service During 2025 Tax Year Using the General Depreciation System

(a) Classification of property (see instructions)	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only-see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property	Statement #567					33,205
c 7-year property	Statement #568					12,741
d 10-year property						
e 15-year property	Statement #569					1,331
f 20-year property						
g 25-year property			25 yrs.		S/L	
h 50-year property			50 yrs.	MM	S/L	
i Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
j Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C - Assets Placed in Service During 2025 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	
e	50-year		50 yrs.	MM	S/L	

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

21	Listed property. Enter amount from line 28	**21**	**17,736**
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**	**197,832**
23a	For assets shown in Part III that are placed in service during the current tax year, and have costs capitalized under section 263A, enter the amount of the basis attributable to interest costs capitalized under section 263A(f)	**23a**	
23b	For assets shown in Part III that are placed in service during the current tax year, and have costs capitalized under section 263A, enter the amount of the basis attributable to costs capitalized under section 263A other than interest costs capitalized under section 263A(f)	**23b**	

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

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

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

24a Do you have evidence to support the business/investment use claimed? ☐ **Yes** ☐ **No**

b If "Yes," is the evidence written? ☐ **Yes** ☐ **No**

c Do you own, lease, or charter an aircraft? Check all that apply. See instructions ☐ **Own** ☐ **Lease** ☐ **Charter**

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions						**25**		
26 Property used more than 50% in a qualified business use:								
		%					**17,736**	
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L-		
		%				S/L-		
		%				S/L-		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21						**28**	**17,736**	
29 Add amounts in column (i), line 26. Enter here and on line 7								**29**

Section B - Information on Use of Vehicles

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

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

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

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.

		Yes	No
37	Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38	Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39	Do you treat all use of vehicles by employees as personal use?		
40	Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41	Do you meet the requirements concerning qualified automobile demonstration use? See instructions		
	Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.		

Part VI **Amortization**

	(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42	Amortization of costs that begins during your 2025 tax year (see instructions):					
43	Amortization of costs that began before your 2025 tax year				**43**	
44	**Total.** Add amounts in column (f). See the instructions for where to report				**44**	

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Form **8868**
(Rev. January 2025)
Department of the Treasury
Internal Revenue Service

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

File a separate application for each return.
Go to *www.irs.gov/Form8868* for the latest information.

OMB No. 1545-0047

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

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

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

Part I - Identification

Type or Print

File by the due date for filing your return. See instructions.

Name of exempt organization, employer, or other filer, see instructions.	Taxpayer identification number (TIN)
Keepers of the Wild	88-0345277
Number, street, and room or suite no. If a P.O. box, see instructions.	
13441 E Highway 66	
City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
Valentine, AZ 86437	

Enter the Return Code for the return that this application is for (file a separate application for each return) **0 1**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 4720 (other than individual)	09
Form 4720 (individual)	03	Form 5227	10
Form 990-PF	04	Form 6069	11
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 8870	12
Form 990-T (trust other than above)	06	Form 5330 (individual)	13
Form 990-T (corporation)	07	Form 5330 (other than individual)	14
Form 1041-A	08	Form 990-T (governmental entities)	15

• After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330.
• If this application is for an extension of time to file Form 5330, you must enter the following information.
Plan Name _____
Plan Number _____
Plan Year Ending (MM/DD/YYYY)

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

The books are in the care of **DIANNA KENNEY, 13441 E HIGHWAY 66 VALENTINE, AZ 86437**
Telephone No. **928-769-1800** Fax No. _____
• If the organization does not have an office or place of business in the United States, check this box . . . . . ☐
• If this is for a Group Return, enter the organization's four-digit Group Exemption Number (GEN) _____ .
If this is for the whole group, check this box . . . . . ☐
If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for . . . . ☐

1 I request an automatic 6-month extension of time until **11-16**, 20 **26**, to file the **exempt organization return** for the organization named above. The extension is for the organization's return for:
☒ calendar year 20 **25** or
☐ tax year beginning _____, 20 ____, and ending _____, 20 ____.

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

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

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Form **8879-TE**

Department of the Treasury
Internal Revenue Service

IRS E-file Signature Authorization for a Tax-Exempt Entity

For calendar year 2025, or fiscal year beginning _____, 2025, and ending _____, 20__

Do not send to the IRS. Keep for your records.
Go to *www.irs.gov/Form8879TE* for the latest information.

OMB No. 1545-0047

2025

Name of filer

Keepers of the Wild

EIN or SSN

88-0345277

Name and title of officer or person subject to tax

Lara Kraft, chairwoman

Part I Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line **1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a,** or **10a** below, and the amount on that line for the return being filed with this form was blank, then leave line **1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b,** or **10b,** whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I.

1a	**Form 990** check here . . . . . ☐	b	**Total revenue,** if any (Form 990, Part VIII, column (A), line 12)	1b	
2a	**Form 990-EZ** check here . . . ☐	b	**Total revenue,** if any (Form 990-EZ, line 9)	2b	
3a	**Form 1120-POL** check here . ☐	b	**Total tax** (Form 1120-POL, line 22)	3b	
4a	**Form 990-PF** check here . . . ☐	b	**Tax based on investment income** (Form 990-PF, Part V, line 5)	4b	
5a	**Form 8868** check here . . . . ☒	b	**Balance due** (Form 8868, line 3c)	5b	0
6a	**Form 990-T** check here . . . . ☐	b	**Total tax** (Form 990-T, Part III, line 4)	6b	
7a	**Form 4720** check here . . . . ☐	b	**Total tax** (Form 4720, Part III, line 1)	7b	
8a	**Form 5227** check here . . . . ☐	b	**FMV of assets at end of tax year** (Form 5227, item D)	8b	
9a	**Form 5330** check here . . . . ☐	b	**Tax due** (Form 5330, Part II, line 19)	9b	
10a	**Form 8038-CP** check here . . ☐	b	**Amount of credit payment requested** (Form 8038-CP, Part III, line 22) .	10b	

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that ☐ I am an officer of the above entity or ☐ I am a person subject to tax with respect to (name of entity) _____, (EIN) _____ and that I have examined a copy of the 2025 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS **(a)** an acknowledgement of receipt or reason for rejection of the transmission, **(b)** the reason for any delay in processing the return or refund, and **(c)** the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

☒ I authorize **Joel D Huber CPA PC** to enter my PIN **45277** as my signature

ERO firm name

Enter five numbers, but do not enter all zeros

on the tax year 2025 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

☐ As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2025 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax _____ Date **08-31-2026**

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

868061 45960

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2025 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163,** Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature _____ Date **09-28-2026**

ERO Must Retain This Form - See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

File Copy

Form **8879-TE**

Department of the Treasury
Internal Revenue Service

IRS E-file Signature Authorization for a Tax-Exempt Entity

For calendar year 2025, or fiscal year beginning _____, 2025, and ending _____, 20__

Do not send to the IRS. Keep for your records.
Go to *www.irs.gov/Form8879TE* for the latest information.

OMB No. 1545-0047

2025

Name of filer

Keepers of the Wild

EIN or SSN

88-0345277

Name and title of officer or person subject to tax

Lara Kraft, chairwoman

Part I Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line **1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a,** or **10a** below, and the amount on that line for the return being filed with this form was blank, then leave line **1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b,** or **10b,** whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I.

1a	**Form 990** check here	☒	**b Total revenue,** if any (Form 990, Part VIII, column (A), line 12)	1b	2,866,605
2a	**Form 990-EZ** check here . . .	☐	**b Total revenue,** if any (Form 990-EZ, line 9)	2b	
3a	**Form 1120-POL** check here .	☐	**b Total tax** (Form 1120-POL, line 22)	3b	
4a	**Form 990-PF** check here . . .	☐	**b Tax based on investment income** (Form 990-PF, Part V, line 5)	4b	
5a	**Form 8868** check here	☐	**b Balance due** (Form 8868, line 3c)	5b	
6a	**Form 990-T** check here	☐	**b Total tax** (Form 990-T, Part III, line 4)	6b	
7a	**Form 4720** check here	☐	**b Total tax** (Form 4720, Part III, line 1)	7b	
8a	**Form 5227** check here	☐	**b FMV of assets at end of tax year** (Form 5227, item D)	8b	
9a	**Form 5330** check here	☐	**b Tax due** (Form 5330, Part II, line 19)	9b	
10a	**Form 8038-CP** check here . .	☐	**b Amount of credit payment requested** (Form 8038-CP, Part III, line 22) .	10b	

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that ☐ I am an officer of the above entity or ☐ I am a person subject to tax with respect to (name of entity) _____, (EIN) _____ and that I have examined a copy of the 2025 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS **(a)** an acknowledgement of receipt or reason for rejection of the transmission, **(b)** the reason for any delay in processing the return or refund, and **(c)** the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

☒ I authorize **Joel D Huber CPA PC** to enter my PIN **45277** as my signature

ERO firm name

Enter five numbers, but do not enter all zeros

on the tax year 2025 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

☐ As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2025 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax _____ Date **08-31-2026**

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

868061 45960

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2025 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163,** Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature _____ Date **09-28-2026**

ERO Must Retain This Form - See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

File Copy

FOR YOUR RECORDS ONLY
Federal Supporting Statements

2025 PG01

Name(s) as shown on return: Keepers of the Wild

Tax ID Number: 88-0345277

Form 990 - Schedule D - Part VI - Line 1e

Statement #D1e

Investments - Other

Description of Investment	**Cost/Basis** (Investment)	**Cost/Basis** (Other)	Depr	**Book** Value
Fixed assets	**4,026,337**	**0**	**2,565,758**	**1,460,579**
Total	**4,026,337**	**0**	**2,565,758**	**1,460,579**

PG01

Form 4562 - Line 19b

Statement #567

Basis	RP	CV	Method	Deduction
547	5	HY	200 DB	109
1,158	5	HY	200 DB	232
68,532	5	HY	200 DB	13,706
35,984	5	HY	200 DB	7,197
42,015	5	HY	200 DB	8,403
17,790	5	HY	200 DB	3,558
Total				**33,205**

File Copy

Name(s) as shown on return: Keepers of the Wild

Tax ID Number: 88-0345277

Form 4562 - Line 19c

Statement #568

Basis	RP	CV	Method	Deduction
868	7	HY	200 DB	124
3,385	7	HY	200 DB	484
560	7	HY	200 DB	80
3,365	7	HY	200 DB	481
4,548	7	HY	200 DB	650
17,011	7	HY	200 DB	2,431
8,000	7	HY	200 DB	1,143
4,000	7	HY	200 DB	572
429	7	HY	200 DB	61
1,211	7	HY	200 DB	173
7,481	7	HY	200 DB	1,069
7,075	7	HY	200 DB	1,011
8,962	7	HY	200 DB	1,281
1,044	7	HY	200 DB	149
7,075	7	HY	200 DB	1,011
6,130	7	HY	200 DB	876
5,000	7	HY	200 DB	715
3,007	7	HY	200 DB	430
Total				**12,741**

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Form 4562 - Line 19e

Statement #569

Basis	RP	CV	Method	Deduction
1,221	15	HY	150 DB	61
11,497	15	HY	150 DB	575
1,288	15	HY	150 DB	64
2,162	15	HY	150 DB	108
1,000	15	HY	150 DB	50
8,500	15	HY	150 DB	425
952	15	HY	150 DB	48
Total				**1,331**

Federal Supporting Statements

2025 PG01

Name(s) as shown on return

Keepers of the Wild

Tax ID Number

88-0345277

Form 4562 - Line 26

Statement #570

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**			
V: Vehicle - Tour Bus	**09-18-2007**	**100**	**14,500**	**14,500**	**5**			
V: 2001 Cadillac DTS	**12-17-2012**	**100**	**4,500**	**4,500**	**5**			
V: 1997 Tramstar LFT Power Car & Trailer	**01-13-2016**	**100**	**34,210**	**34,210**	**7**			
V: 2019 Lincoln Navigator	**06-19-2019**	**100**	**99,513**	**99,513**	**5**			
V: 2023 Toyota Sequoia	**07-17-2023**	**100**	**82,608**	**82,608**	**5**	**200DBHY**	**15,861**	
Total							**17,736**	

File Copy

* Item is included in UBIA
for Section 199A calculations.
See "UBIA" in lower right corner.

Depreciation Detail Listing

Program Services

(This page is not filed with the return. It is for your records only.)

2025

Name(s) as shown on return

Keepers of the Wild

Social security number/EIN

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 &	01-17-2014	1,731		100.00			1,731	7		0	1,731		1,731	
2	H: Fencing	01-18-2014	8,000		100.00			8,000	15	150 DB HY	5.9	5,874	472	6,346	
3	I: Dirt & Gravel for	01-24-2014	4,079		100.00			4,079	15	150 DB HY	5.9	2,997	241	3,238	
4	H: Fencing	02-05-2014	18,000		100.00			18,000	15	150 DB HY	5.9	13,217	1,062	14,279	
5	V: Mercedes	02-06-2014	60,108		100.00			60,108	5		0	26,310	1,875	28,185	
6	H: 3 Utility Barns	02-12-2014	6,375		100.00			6,375	15	150 DB HY	5.9	4,682	376	5,058	
7	V: Polaris ATV	02-12-2014	14,710		100.00			14,710	7		0	14,709		14,709	
8	V: Polaris ATV	02-12-2014	14,710		100.00			14,710	7		0	14,709		14,709	
9	E: Freezer, Cold Boxe	02-14-2014	3,762		100.00			3,762	7		0	3,762		3,762	
10	F&F: File Cabinets, D	02-14-2014	15,855		100.00			15,855	7		0	15,854		15,854	
11	H: Fencing	02-25-2014	13,034		100.00			13,034	15	150 DB HY	5.9	9,570	769	10,339	
12	E: Hoofstock Barn Equ	03-08-2014	500		100.00			500	7		0	499		499	
13	H: Fencing	03-12-2014	6,000		100.00			6,000	7		0	5,658		5,658	
14	F&F: Desk	03-20-2014	400		100.00			400	7		0	400		400	
15	OE: Computer Equipmen	03-20-2014	893		100.00			893	5		0	893		893	
16	H: Habitat Sheathing	03-31-2014	773		100.00			773	15	150 DB HY	5.9	570	46	616	
17	BI: Heating & Cooling	04-02-2014	10,844		100.00			10,844	7		0	10,843		10,843	
18	H: Racoon Habitat	04-04-2014	6,333		100.00			6,333	15	150 DB HY	5.9	4,652	374	5,026	
19	BI: Cabinets in Main	04-07-2014	25,925		100.00			25,925	7		0	25,924		25,924	
20	BI: Kitchen Improv. i	04-20-2014	20,873		100.00			20,873	7		0	20,873		20,873	
21	H: Goat & Llama Habit	04-21-2014	14,996		100.00			14,996	15	150 DB HY	5.9	11,012	885	11,897	
22	H: Bobcat Cages	04-21-2014	12,866		100.00			12,866	15	150 DB HY	5.9	9,447	759	10,206	
23	OE: Canon T31 Camera	04-23-2014	749		100.00			749	5		0	749		749	
24	I: Well	05-05-2014	29,943		100.00			29,943	15	150 DB HY	5.9	21,989	1,767	23,756	
25	H: Flight Caging	05-14-2014	7,746		100.00			7,746	15	150 DB HY	5.9	5,688	457	6,145	
26	I: Privacy Vinyl Fenc	05-20-2014	1,262		100.00			1,262	15	150 DB HY	5.9	926	74	1,000	
27	H: Bobcat Enclosure	06-02-2014	7,910		100.00			7,910	15	150 DB HY	5.9	5,808	467	6,275	
28	H: Animal Boxes	06-03-2014	509		100.00			509	15	150 DB HY	5.9	373	30	403	
29	BI: Grounds House Rem	06-05-2014	18,814		100.00			18,814	15	150 DB HY	5.9	13,816	1,110	14,926	
30	H: Habitat Panels	06-06-2014	4,028		100.00			4,028	15	150 DB HY	5.9	2,958	238	3,196	

File Copy

* Item is included in UBIA
for Section 199A calculations.
See "UBIA" in lower right corner.

Depreciation Detail Listing

Program Services

(This page is not filed with the return. It is for your records only.)

2025

Name(s) as shown on return

Keepers of the Wild

Social security number/EIN

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	06-20-2014	1,539		100.00			1,539	7		0	1,538		1,538	
32	H: Fencng	07-01-2014	6,000		100.00			6,000	15	150 DB HY	5.9	4,407	354	4,761	
33	H: Hoofstock Habitat	07-04-2014	6,866		100.00			6,866	15	150 DB HY	5.9	5,042	405	5,447	
34	OE: Apple Computer	07-25-2014	2,157		100.00			2,157	5		0	2,155		2,155	
35	OE: Toshiba Laptop	07-25-2014	1,004		100.00			1,004	5		0	1,004		1,004	
36	OE: Dell Printer	07-25-2014	1,304		100.00			1,304	5		0	1,303		1,303	
37	H: Bird Fencing	07-30-2014	7,775		100.00			7,775	15	150 DB HY	5.9	5,712	459	6,171	
38	H: Coyote Pen	08-07-2014	7,943		100.00			7,943	15	150 DB HY	5.9	5,833	469	6,302	
39	H: Coyote Cage	08-07-2014	1,299		100.00			1,299	15	150 DB HY	5.9	955	77	1,032	
40	H: Bird Flight Cages	09-04-2014	3,207		100.00			3,207	15	150 DB HY	5.9	2,355	189	2,544	
41	H: Bear Habitat	09-04-2014	27,399		100.00			27,399	15	150 DB HY	5.9	20,121	1,617	21,738	
42	F&F: Office Furniture	09-09-2014	1,300		100.00			1,300	7		0	1,299		1,299	
43	H: Bird House	10-11-2014	1,500		100.00			1,500	15	150 DB HY	5.9	1,099	89	1,188	
44	H: Animal Boxes	11-30-2014	915		100.00			915	15	150 DB HY	5.9	671	54	725	
45	E: Washer/Dryer for C	11-30-2014	824		100.00			824	7		0	824		824	
46	E: Water Heater for C	12-02-2014	1,262		100.00			1,262	7		0	1,262		1,262	
47	I: Trees	12-19-2014	1,097		100.00			1,097	15	150 DB HY	5.9	806	65	871	
48	I: Property Improveme	01-01-1990	14,332		100.00			14,332	15		0	14,332		14,332	
49	B: Buildings - Prior	01-01-1990	2,613		100.00			2,613	15		0	2,613		2,613	
50	E: Equipment - Park	01-01-2000	60,562		100.00			60,562	7		0	60,562		60,562	
51	F&F: Fixtures & Furni	01-01-2000	1,403		100.00			1,403	7		0	1,403		1,403	
52	F&F: Fixtures - Gift	01-01-2000	1,027		100.00			1,027	7		0	1,027		1,027	
53	F&F: Fixtures	01-01-2001	4,770		100.00			4,770	7		0	4,770		4,770	
54	E: Equipment	01-01-2001	3,917		100.00			3,917	7		0	3,917		3,917	
55	E: Equipment	01-01-2001	285		100.00			285	7		0	285		285	
56	E: Equipment	09-04-2001	5,456		100.00			5,456	7		0	5,456		5,456	
57	F&F: Fixtures - Deli	09-04-2001	1,125		100.00			1,125	7		0	1,125		1,125	
58	F&F: Fixtures - Park	09-21-2001	1,531		100.00			1,531	7		0	1,531		1,531	
59	I: Fencing	04-09-2002	5,247		100.00			5,247	15		0	5,247		5,247	
60	F&F: Fixtures	07-01-2002	6,752		100.00			6,752	7		0	6,752		6,752	

File Copy

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for Section 199A calculations.
See "UBIA" in lower right corner.

Depreciation Detail Listing

Program Services

(This page is not filed with the return. It is for your records only.)

2025

Name(s) as shown on return

Keepers of the Wild

Social security number/EIN

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	07-01-2002	1,514		100.00			1,514	7		0	1,514		1,514	
62	E: Equipment	08-16-2002	1,200		100.00			1,200	7		0	1,200		1,200	
63	I: Fencing	08-20-2002	5,248		100.00			5,248	15		0	5,248		5,248	
64	E: Refrigerator - Com	09-19-2002	1,600		100.00			1,600	7		0	1,600		1,600	
65	V: Hitching Post Trai	10-15-2002	3,113		100.00			3,113	5		0	3,113		3,113	
66	F&F: 2003 Fixtures -	07-01-2003	2,111		100.00			2,111	7		0	2,111		2,111	
67	F&F: 2003 Fixtures -	07-01-2003	183		100.00			183	7		0	183		183	
68	H: Habitats	07-01-2003	1,567		100.00			1,567	15		0	1,567		1,567	
69	B: Building	07-01-2003	84,947		100.00			84,947	39	SL MM	2.564	46,737	2,178	48,915	
70	F&F: 2003 Fixtures -	07-01-2003	155		100.00			155	7		0	155		155	
71	F&F: Furniture & Fixt	07-01-2003	2,626		100.00			2,626	7		0	2,626		2,626	
72	L: Land Lot 475 Golde	07-01-2003			100.00			0	0		0				
73	L: Land - Showlow, AZ	07-01-2003			100.00			0	0		0				
74	B: Buildings - Prior	01-01-2004	7,387		100.00			7,387	39	SL MM	2.564	3,963	189	4,152	
75	H: Habitats	01-01-2004	112,925		100.00			112,925	15		0	71,464		71,464	
76	A: Art	01-01-2004	55,600	55,600	100.00			0	0		0				
77	E: Pizza Oven & Stack	05-15-2004	1,732		100.00			1,732	7		0	1,732		1,732	
78	E: Pizza Oven	06-15-2004	1,075		100.00			1,075	7		0	1,075		1,075	
79	L: Land - Valentine,	01-01-2005			100.00			0	0		0				
80	OE: Office Equipment	03-01-2005	1,255		100.00			1,255	7		0	1,255		1,255	
81	V: ATV Arctic Cat	07-01-2005	6,132		100.00			6,132	3		0	6,132		6,132	
82	I: Fencing for Valent	08-15-2005	6,900		100.00			6,900	15		0	6,900		6,900	
83	H: Habitat Materials	10-15-2005	493		100.00			493	15		0	493		493	
84	I: Landscaping	03-09-2006	13,411		100.00			13,411	15		0	13,411		13,411	
85	E: Equipment	03-30-2006	2,500		100.00			2,500	7		0	2,500		2,500	
86	L: Land	04-25-2006			100.00			0	0		0				
87	I: Property Improveme	05-01-2006	57,400		100.00			57,400	15		0	57,398		57,398	
88	V: Trailer	05-03-2006	1,082		100.00			1,082	7		0	1,082		1,082	
89	V: 2006 Ford F350 4X4	05-09-2006	38,357		100.00			38,357	5		0	38,357		38,357	
90	I: Property Improveme	05-23-2006	2,724		100.00			2,724	15		0	2,724		2,724	

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91	E: Equipment	05-24-2006	920		100.00			920	7		0	920		920	
92	E: Equipment	06-19-2006	2,400		100.00			2,400	7		0	2,400		2,400	
93	BI: Building Improvem	07-01-2006	32,617		100.00			32,617	39	SL MM	2.564	15,431	836	16,267	
94	E: Satellite Equipmen	08-15-2006	1,050		100.00			1,050	7		0	1,050		1,050	
95	H: Habitat Fencing	08-31-2006	19,568		100.00			19,568	15		0	19,567		19,567	
96	H: Habitat Excavation	08-31-2006	91,561		100.00			91,561	15		0	91,559		91,559	
97	I: Fencing	09-01-2006	65,734		100.00			65,734	15		0	65,732		65,732	
98	I: Portable Wood Shed	10-10-2006	5,340		100.00			5,340	15		0	5,340		5,340	
99	I: Property Improveme	10-31-2006	113,015		100.00			113,015	15		0	113,012		113,012	
100	H: Bird Habitat	11-07-2006	400		100.00			400	15		0	400		400	
101	F&F: Furniture & Fixt	12-01-2006	12,782		100.00			12,782	7		0	12,782		12,782	
102	I: Portable Wood Shed	12-08-2006	15,825		100.00			15,825	15		0	15,825		15,825	
103	I: Rigid Corrals	12-23-2006	8,194		100.00			8,194	15		0	8,193		8,193	
104	E: Equipment	12-28-2006	10,207		100.00			10,207	7		0	10,207		10,207	
105	F&F: Furniture & Fixt	01-19-2007	323		100.00			323	7		0	323		323	
106	E: Equipment	01-19-2007	528		100.00			528	7		0	528		528	
107	BI: Building Improvme	01-19-2007	625		100.00			625	39	SL MM	2.564	287	16	303	
108	I: Property Improveme	01-26-2007	20,825		100.00			20,825	15		0	20,825		20,825	
109	I: Property Imrovemen	01-31-2007	16,479		100.00			16,479	15		0	16,479		16,479	
110	I: Property Improveme	02-08-2007	2,538		100.00			2,538	15		0	2,538		2,538	
111	E: Equipment	02-20-2007	2,940		100.00			2,940	7		0	2,940		2,940	
112	E: Equipment	03-20-2007	1,460		100.00			1,460	7		0	1,460		1,460	
113	H: Habitats	03-29-2007	4,057		100.00			4,057	15		0	4,057		4,057	
114	I: Property Improveme	03-30-2007	9,145		100.00			9,145	15		0	9,145		9,145	
115	I: Property Improveme	04-09-2007	9,517		100.00			9,517	15		0	9,517		9,517	
116	I: Property Improveme	05-07-2007	20,517		100.00			20,517	15		0	20,517		20,517	
117	H: Habitats	05-16-2007	6,024		100.00			6,024	15		0	6,024		6,024	
118	F&F: Furniture & Fixt	05-21-2007	1,193		100.00			1,193	7		0	1,193		1,193	
119	I: Property Improveme	05-30-2007	8,703		100.00			8,703	15		0	8,701		8,701	
120	I: Property Improveme	06-06-2007	6,289		100.00			6,289	15		0	6,289		6,289	

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121	OE: Equipment - Offic	06-07-2007	147		100.00			147	5		0	147		147	
122	H: Habitats	06-28-2007	1,705		100.00			1,705	15		0	1,705		1,705	
123	H: Habitats	07-04-2007	8,924		100.00			8,924	15		0	8,924		8,924	
124	BI: Building Improvem	07-18-2007	5,864		100.00			5,864	39	SL MM	2.564	2,619	150	2,769	
125	F&F: Furniture & Fixt	07-19-2007	1,138		100.00			1,138	7		0	1,138		1,138	
126	E: Equipment	07-24-2007	4,298		100.00			4,298	7		0	4,298		4,298	
127	H: Habitats	08-22-2007	5,855		100.00			5,855	15		0	5,855		5,855	
128	V: Vehicle - Tour Bus	09-18-2007	14,500		100.00			14,500	5		0	14,500		14,500	
129	H: Habitats	09-30-2007	773		100.00			773	15		0	773		773	
130	BI: Building Improvem	10-24-2007	488		100.00			488	39	SL MM	2.564	221	13	234	
131	H: Habitats	10-31-2007	2,038		100.00			2,038	15		0	2,035		2,035	
132	H: Habitats	11-29-2007	1,065		100.00			1,065	15		0	1,065		1,065	
133	I: Property Improvmen	12-14-2007	3,753		100.00			3,753	15		0	3,753		3,753	
134	S: Signs	02-01-2008	5,315		100.00			5,315	15		0	5,315		5,315	
135	F&F: Furniture & Fixt	03-01-2008	918		100.00			918	7		0	918		918	
136	E: Equipment	04-01-2008	3,559		100.00			3,559	7		0	3,559		3,559	
137	I: Property Improveme	05-01-2008	2,704		100.00			2,704	15		0	2,704		2,704	
138	H: Habitats	06-10-2008	8,504		100.00			8,504	15		0	8,504		8,504	
139	I: Trees for Property	04-27-2009	1,100		100.00			1,100	15		0	1,100		1,100	
140	H: Bird House Window	06-13-2009	468		100.00			468	15		0	468		468	
141	H: Bird Habitat	07-31-2009	981		100.00			981	15		0	981		981	
142	H: Concrete for Birdh	08-17-2009	359		100.00			359	15		0	358		358	
143	B: Mobile Home	08-27-2009	20,000		100.00			20,000	39	SL MM	2.564	7,887	513	8,400	
144	E: Bank Saw and Used	10-16-2009	600		100.00			600	7		0	600		600	
145	E: Reach in Freezer	12-16-2009	660		100.00			660	7		0	660		660	
146	E: Two-Way Radios	05-21-2010	538		100.00			538	5		0	538		538	
147	I: Fence Cover	05-21-2010	1,071		100.00			1,071	15		0	1,038	32	1,070	
148	E: Food Prep Freezer	06-20-2010	526		100.00			526	7		0	526		526	
149	A: Website Creation	07-21-2010	460		100.00			460	5		0	459		459	
150	I: Septic System	11-18-2010	548		100.00			548	15		0	528	16	544	

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151	H: Den Boxes (habitat	11-30-2010	569		100.00			569	15		0	555	14	569	
152	E: Gas Dryer	02-11-2011	752		100.00			752	7		0	752		752	
153	E: Washing Machine	02-27-2011	562		100.00			562	7		0	561		561	
154	I: Gift Shop Security	03-23-2011	3,144		100.00			3,144	15	SL HY	6.667	2,835	210	3,045	
155	S: Truck Sign	04-01-2011	688		100.00			688	15	SL HY	6.667	621	46	667	
156	E: Vacuum	05-01-2011	438		100.00			438	7		0	438		438	
157	BI: Office Improvemen	05-03-2011	800		100.00			800	15	SL HY	6.667	716	53	769	
158	H: Monkey Habitats	05-24-2011	1,254		100.00			1,254	15	150 DB HY	5.91	1,143	74	1,217	
159	E: Water Pump & Switc	05-31-2011	839		100.00			839	7		0	839		839	
160	A: Artwork for Advert	06-20-2011	450		100.00			450	5		0	450		450	
161	H: Monkey Cages	07-11-2011	877		100.00			877	15	150 DB HY	5.91	802	52	854	
162	OE: Giftworks Softwar	07-21-2011	75		100.00			75	3		0	75		75	
163	OE: ExoPro C270N Offi	07-21-2011	291		100.00			291	5		0	291		291	
164	I: Lion Run Fencing	07-21-2011	677		100.00			677	15	150 DB HY	5.91	617	40	657	
165	H: Animal Habitats -	07-31-2011	1,148		100.00			1,148	15	150 DB HY	5.91	1,048	68	1,116	
166	OE: Epson All-In-One	11-20-2011	236		100.00			236	5		0	236		236	
167	H: Animal Habitats	11-30-2011	2,243		100.00			2,243	15	150 DB HY	5.91	2,044	133	2,177	
168	OE: Quickbooks Pro 20	12-31-2011	154		100.00			154	3		0	154		154	
169	V: Lift Gate for 2006	12-31-2011	2,570		100.00			2,570	5		0	2,570		2,570	
170	I: Animal Kitchen Imp	12-31-2011	558		100.00			558	15	SL HY	6.667	500	37	537	
171	I: Animal Care Facili	01-05-2012	708		100.00			708	39	SL MM	2.564	233	18	251	
172	E: Trencher Equipment	04-02-2012	650		100.00			650	7		0	650		650	
173	E: Sea Box Cold Stora	04-18-2012	24,995		100.00			24,995	7		0	24,994		24,994	
174	F&F: Furniture & Fixt	04-27-2012	2,650		100.00			2,650	7		0	2,649		2,649	
175	F&F: Cabinets in Main	08-09-2012	1,101		100.00			1,101	7		0	1,101		1,101	
176	OE: Office Equipment	09-21-2012	316		100.00			316	5		0	316		316	
177	H: Tiger Dens/Habitat	10-31-2012	22,800		100.00			22,800	15	150 DB MQ	5.91	18,925	1,347	20,272	
178	H: Tiger Habitats	11-02-2013	7,377		100.00			7,377	15	150 DB HY	5.91	6,259	436	6,695	
179	V: 2001 Harm Custom T	11-09-2012	20,000		100.00			20,000	7		0	20,000		20,000	
180	E: Well Motor & Contr	12-06-2012	2,459		100.00			2,459	7		0	2,459		2,459	

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181	V: 2001 Cadillac DTS	12-17-2012	4,500		100.00			4,500	5		0	4,500		4,500	
182	E: 4 Radios & Accesso	01-31-2013	1,457		100.00			1,457	7		0	1,457		1,457	
183	OE: 2 Computers & Sof	01-31-2013	776		100.00			776	5		0	775		775	
184	I: Well Parts	02-13-2013	3,377		100.00			3,377	15	150 DB HY	5.91	2,679	200	2,879	
185	E: Food Prep Refriger	02-18-2013	2,900		100.00			2,900	7		0	2,899		2,899	
186	V: 1979 Penzg	02-18-2013	15,000		100.00			15,000	5		0	15,000		15,000	
187	H: Habitat Fence	02-20-2013	752		100.00			752	15	150 DB HY	5.91	594	44	638	
188	E: Transport Cage Whe	02-28-2013	1,055		100.00			1,055	7		0	1,055		1,055	
189	H: Coyote Habitat	05-22-2013	472		100.00			472	15	150 DB HY	5.91	375	28	403	
190	V: Polaris 1	07-17-2013	7,782		100.00			7,782	7		0	7,782		7,782	
191	V: 2008 Polaris 2	07-29-2013	8,182		100.00			8,182	7		0	8,182		8,182	
192	E: Refrigerator Compr	07-29-2013	1,217		100.00			1,217	7		0	1,217		1,217	
193	E: Cold Storage for A	08-21-2013	3,967		100.00			3,967	7		0	3,966		3,966	
194	BI: Storage Trailers	09-10-2013	10,875		100.00			10,875	15	150 DB HY	5.91	8,630	643	9,273	
195	I: Fence Improvements	09-11-2013	17,646		100.00			17,646	15	150 DB HY	5.91	13,998	1,043	15,041	
196	E: Man Basket for For	09-17-2013	592		100.00			592	7		0	592		592	
197	E: Tractor Rebuild	10-22-2013	1,531		100.00			1,531	7		0	1,531		1,531	
198	H: Wallaby Cabin & ha	11-19-2013	14,130		100.00			14,130	15	150 DB HY	5.91	11,210	835	12,045	
199	I: Fencing	12-26-2013	2,586		100.00			2,586	15	150 DB HY	5.91	2,053	153	2,206	
200	I: Front Gate	12-26-2013	6,540		100.00			6,540	15	150 DB HY	5.91	5,189	387	5,576	
201	E: Washer for Animal	02-28-2015	299		100.00			299	7		0	299		299	
202	OE: Printer	05-25-2015	628		100.00			628	5		0	628		628	
203	OE: HP Computer	09-21-2015	472		100.00			472	5		0	471		471	
204	F&F: New Display Case	03-20-2015	4,344		100.00			4,344	7		0	4,344		4,344	
205	F&F: Display Items -	05-25-2015	4,701		100.00			4,701	7		0	4,701		4,701	
206	F&F: Display Cases -	06-19-2015	1,836		100.00			1,836	7		0	1,836		1,836	
207	F&F: Storeroom Shelve	06-29-2015	1,700		100.00			1,700	7		0	1,700		1,700	
208	F&F: Ceiling Fans & L	06-30-2015	1,031		100.00			1,031	7		0	1,030		1,030	
209	F&F: Shelving - Gift	07-03-2015	1,300		100.00			1,300	7		0	1,299		1,299	
210	F&F: Display & Equipm	07-24-2015	6,838		100.00			6,838	7		0	6,838		6,838	

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211	F&F: Equipment - Gift	08-20-2015	2,581		100.00			2,581	5		0	2,581		2,581	
212	F&F: Registers, Coffe	08-31-2015	1,013		100.00			1,013	5		0	1,013		1,013	
213	F&F: Equipment - Gift	09-21-2015	1,225		100.00			1,225	5		0	1,225		1,225	
214	F&F: Patio Furniture	09-21-2015	703		100.00			703	7		0	703		703	
215	I: Commercial Well Re	12-22-2015	1,761		100.00			1,761	15	150 DB HY	5.91	1,190	104	1,294	
216	OE: Security System	11-10-2015	2,440		100.00			2,440	5		0	2,440		2,440	
217	V: 2014 Ford F-250 Hi	01-09-2015	1,064		100.00			1,064	5		0	1,064		1,064	
218	V: Truck Bumper	01-15-2015	756		100.00			756	5		0	756		756	
219	V: TramStar Viewing T	11-10-2015	31,450		100.00			31,450	7		0	31,449		31,449	
220	H: BamBam Habitat	01-09-2015	7,782		100.00			7,782	15	150 DB HY	5.91	5,253	460	5,713	
221	H: Habitat Feeders	03-17-2015	3,000		100.00			3,000	15	150 DB HY	5.91	2,025	177	2,202	
222	H: Feeding Tubes, Dis	03-26-2015	2,906		100.00			2,906	15	150 DB HY	5.91	1,960	172	2,132	
223	H: Metal Roof Shade	07-01-2015	1,313		100.00			1,313	15	150 DB HY	5.91	886	78	964	
224	H: Lion Feeder Powder	07-22-2015	525		100.00			525	15	150 DB HY	5.91	354	31	385	
225	H: Wolf Habitat	12-17-2015	7,500		100.00			7,500	15	150 DB HY	5.91	5,062	443	5,505	
226	S: Signs	02-09-2015	603		100.00			603	15	150 DB HY	5.91	409	36	445	
227	I: AB/Dirt	02-09-2015	630		100.00			630	15	150 DB HY	5.91	426	37	463	
228	I: Well Booster Syste	07-07-2015	349		100.00			349	15	150 DB HY	5.91	237	21	258	
229	I: White Fencing - Gi	08-13-2015	10,252		100.00			10,252	15	150 DB HY	5.91	6,923	606	7,529	
230	I: Landscaping - Gift	09-29-2015	3,350		100.00			3,350	15	150 DB HY	5.91	2,263	198	2,461	
231	I: Ground Irrigation	10-02-2015	1,118		100.00			1,118	15	150 DB HY	5.91	755	66	821	
232	I: Dirt, Rock & Sand	10-22-2015	1,634		100.00			1,634	15	150 DB HY	5.91	1,103	97	1,200	
233	BI: Security System -	08-18-2015	5,345		100.00			5,345	7		0	5,345		5,345	
234	BI: New Roof on Main	08-21-2015	10,126		100.00			10,126	15	150 DB HY	5.91	6,836	598	7,434	
235	B: Gift Shop	10-27-2015	431,458		100.00			431,458	39	SL MM	2.564	101,871	11,063	112,934	
236	E: Washer for Animal	08-23-2016	298		100.00			298	7		0	286		286	
237	F&F: New Tub in Care	12-14-2016	1,000		100.00			1,000	7		0	1,000		1,000	
238	F&F: Patio Furniture	05-20-2016	729		100.00			729	7		0	729		729	
239	E: Washer & Dryer for	01-29-2016	709		100.00			709	7		0	709		709	
240	E: Camera Equipment	03-20-2016	790		100.00			790	7		0	790		790	

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241	E: New Radios for Par	06-20-2016	4,051		100.00			4,051	7		0	4,051		4,051	
242	E: Meat Saw	12-20-2016	4,787		100.00			4,787	7		0	4,786		4,786	
243	V: 1997 Tramstar LFT	01-13-2016	34,210		100.00			34,210	7		0	34,210		34,210	
244	H: Monkey Habitats	03-18-2016	50,261		100.00			50,261	15	150 DB HY	5.9	30,969	2,965	33,934	
245	H: Monkey Fencing	07-19-2016	23,830		100.00			23,830	15	150 DB HY	5.9	14,684	1,406	16,090	
246	H: Bird Cages	06-16-2016	870		100.00			870	15	150 DB HY	5.9	535	51	586	
247	H: Coyote Habitat	10-03-2016	4,233		100.00			4,233	15	150 DB HY	5.9	2,609	250	2,859	
248	H: Lion Habitats	12-20-2016	55,628		100.00			55,628	15	150 DB HY	5.9	34,278	3,282	37,560	
249	I: Property Improv-Sa	07-13-2016	1,126		100.00			1,126	15	150 DB HY	5.9	693	66	759	
250	BI: Kitchen Floor	11-14-2016	3,523		100.00			3,523	15	150 DB HY	5.9	2,170	208	2,378	
251	S: Park Sign	03-20-2017	1,873		100.00			1,873	15	SL HY	6.667	937	125	1,062	
252	F&F: Tub Surround in	01-04-2017	941		100.00			941	7		0	941		941	
253	F&F: Director House F	02-20-2017	7,018		100.00			7,018	7		0	7,018		7,018	
254	F&F: 4 Office Chairs	09-19-2017	566		100.00			566	7		0	566		566	
255	OE: Credit Card Syste	03-20-2017	2,288		100.00			2,288	5		0	2,288		2,288	
256	E: 2016 Bobcat Loader	08-21-2017	81,427		100.00			81,427	7		0	81,426		81,426	
257	V: 2017 Yamaha 6-Seat	08-31-2017	18,071		100.00			18,071	7		0	18,071		18,071	
258	H: Fencing & Habitats	02-15-2017	15,000		100.00			15,000	15	150 DB HY	5.91	8,355	887	9,242	
259	H: Big Cats Habitat	04-19-2017	16,432		100.00			16,432	15	150 DB HY	5.91	9,154	971	10,125	
260	H: Habitat Fence	05-31-2017	5,337		100.00			5,337	15	150 DB HY	5.91	2,973	315	3,288	
261	H: Habitat Fence	06-14-2017	15,758		100.00			15,758	15	150 DB HY	5.91	8,779	931	9,710	
262	H: Habitat Fence	07-27-2017	15,000		100.00			15,000	15	150 DB HY	5.91	8,355	887	9,242	
263	H: Habitat Fence	09-06-2017	18,642		100.00			18,642	15	150 DB HY	5.91	10,385	1,102	11,487	
264	H: Paint for Hay Barn	09-27-2017	1,226		100.00			1,226	15	150 DB HY	5.91	681	72	753	
265	H: Camel Pen	10-17-2017	8,266		100.00			8,266	15	150 DB HY	5.91	4,605	489	5,094	
266	H: Hodor Habitat	12-08-2017	4,547		100.00			4,547	15	150 DB HY	5.91	2,532	269	2,801	
267	I: Rock/Sand for Grou	08-01-2017	1,440		100.00			1,440	15	150 DB HY	5.91	803	85	888	
268	BI: Tub Plumbing	01-03-2017	1,249		100.00			1,249	15	150 DB HY	5.91	697	74	771	
269	BI: New Roof on Care	02-17-2017	11,420		100.00			11,420	39	SL MM	2.564	2,307	293	2,600	
270	BI: Painting Kitchen	02-28-2017	700		100.00			700	7		0	699		699	

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271	I: Well Repair	06-01-2017	1,111		100.00			1,111	15	150 DB HY	5.91	621	66	687	
272	BI: Flood Repairs	08-23-2017	1,078		100.00			1,078	39	SL MM	2.564	206	28	234	
273	OE: Office Computer	09-20-2018	953		100.00			953	5		0	953		953	
274	F&F: Desks, File Cabi	11-20-2018	4,734		100.00			4,734	7		0	4,522	211	4,733	
275	E: Machinery for Anim	02-18-2018	503		100.00			503	7		0	481	22	503	
276	E: Dryer for Towels	07-31-2018	414		100.00			414	7		0	395	18	413	
277	E: Tools	08-03-2018	2,000		100.00			2,000	7		0	1,912	88	2,000	
278	V: Trailer 2005 HHTRL	08-03-2018	4,000		100.00			4,000	7		0	3,823	177	4,000	
279	OE: Camera	01-20-2018	2,397		100.00			2,397	5		0	2,396		2,396	
280	H: Roof for Deer	07-17-2018	2,906		100.00			2,906	15	150 DB HY	5.9	1,446	171	1,617	
281	H: Bobcat Platforms	02-15-2018	664		100.00			664	15	150 DB HY	5.9	330	39	369	
282	H: Fencing for Bear H	04-25-2018	16,313		100.00			16,313	15	150 DB HY	5.9	8,125	962	9,087	
283	H: Swimming Pool for	04-16-2018	1,500		100.00			1,500	15	150 DB HY	5.9	746	89	835	
284	H: Fence for Rental H	05-09-2018	845		100.00			845	15	150 DB HY	5.9	421	50	471	
285	H: Ground Hog Habitat	07-10-2018	5,000		100.00			5,000	15	150 DB HY	5.9	2,489	295	2,784	
286	H: Prairie Dog Pen Ma	07-20-2018	1,626		100.00			1,626	15	150 DB HY	5.9	809	96	905	
287	H: Habitats	08-21-2018	5,831		100.00			5,831	15	150 DB HY	5.9	2,905	344	3,249	
288	I: Landscaping	03-16-2018	1,600		100.00			1,600	15	150 DB HY	5.9	797	94	891	
289	I: 3/4 AB	09-08-2018	690		100.00			690	15	150 DB HY	5.9	345	41	386	
290	BI: New Heat A/C Unit	01-08-2018	7,385		100.00			7,385	7		0	7,055	329	7,384	
291	F&F: Office Safe	02-25-2019	1,850		100.00			1,850	7	200 DB HY	8.93	1,602	165	1,767	
292	BI: Plumbing Repairs	03-11-2019	1,781		100.00			1,781	7	200 DB HY	8.93	1,542	159	1,701	
293	E: Washer & Dryer	03-06-2019	900		100.00			900	7	200 DB HY	8.93	778	80	858	
294	F&F: Jonathan's Offic	06-20-2019	2,680		100.00			2,680	7	200 DB HY	8.93	2,321	239	2,560	
295	F&F: Office Furniture	09-20-2019	535		100.00			535	7	200 DB HY	8.93	464	48	512	
296	E: Park Trash Cans	01-21-2019	4,980		100.00			4,980	7	200 DB HY	8.93	4,314	445	4,759	
297	V: Golf Cart	03-18-2019	16,319		100.00			16,319	7	200 DB HY	8.93	14,134	1,457	15,591	
298	V: Golf Cart	04-19-2019	13,055		100.00			13,055	7	200 DB HY	8.93	11,308	1,166	12,474	
299	E: Washer & Dryer	03-20-2019	4,610		100.00			4,610	7	200 DB HY	8.93	3,993	412	4,405	
300	E: Yard Chipper	04-20-2019	3,100		100.00			3,100	7	200 DB HY	8.93	2,685	277	2,962	

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301	I: Well Repairs	08-29-2019	6,433		100.00			6,433	15	150 DB HY	5.9	2,825	380	3,205	
302	OE: Computer, Monitor	03-20-2019	4,614		100.00			4,614	7	200 DB HY	8.93	3,996	412	4,408	
303	OE: HP Computer	05-22-2019	1,058		100.00			1,058	5		0	1,058		1,058	
304	V: 2019 Lincoln Navig	06-19-2019	99,513		100.00			99,513	5		0	93,781		93,781	
305	H: Habitat Fencing	03-06-2019	16,167		100.00			16,167	15	150 DB HY	5.9	7,098	954	8,052	
306	H: Den Boxes	04-18-2019	6,003		100.00			6,003	15	150 DB HY	5.9	2,635	354	2,989	
307	I: Gift Shop Landscap	08-26-2019	399		100.00			399	15	150 DB HY	5.9	176	24	200	
308	I: Driveway Rock	08-27-2019	782		100.00			782	15	150 DB HY	5.9	343	46	389	
309	BI: Office Addition	01-14-2019	15,669		100.00			15,669	39	SL MM	2.564	2,395	402	2,797	
310	BI: Steel Awning	09-23-2019	15,721		100.00			15,721	39	SL MM	2.564	2,133	403	2,536	
311	BI: Office Patio	12-03-2019	46,486		100.00			46,486	39	SL MM	2.564	6,010	1,192	7,202	
312	F&F: Norton Door Clos	06-29-2020	658		100.00			658	7	200 DB HY	8.92	511	59	570	
313	E: Faucet with Hose	04-13-2020	261		100.00			261	7	200 DB HY	8.92	203	23	226	
314	E: Animal Clinic Equi	04-14-2020	2,724		100.00			2,724	7	200 DB HY	8.92	2,115	243	2,358	
315	E: Animal Clinic Equi	04-14-2020	5,029		100.00			5,029	7	200 DB HY	8.92	3,908	449	4,357	
316	E: Animal Clinic Equi	04-16-2020	6,746		100.00			6,746	7	200 DB HY	8.92	5,241	602	5,843	
317	E: New Clinic Tool Bo	04-20-2020	3,145		100.00			3,145	7	200 DB HY	8.92	2,443	281	2,724	
318	E: Diagnostic Tool fo	04-20-2020	703		100.00			703	7	200 DB HY	8.92	546	63	609	
319	E: Portable Floor Mod	04-22-2020	3,005		100.00			3,005	7	200 DB HY	8.92	2,334	268	2,602	
320	E: Clinic Equipment	04-22-2020	1,228		100.00			1,228	7	200 DB HY	8.92	954	110	1,064	
321	I: New Well Pump Moto	04-23-2020	3,669		100.00			3,669	15	150 DB HY	6.23	1,383	229	1,612	
322	E: Tub on Legs with R	04-27-2020	2,871		100.00			2,871	7	200 DB HY	8.92	2,230	256	2,486	
323	E: Large Animal ANES	04-29-2020	4,564		100.00			4,564	7	200 DB HY	8.92	3,546	407	3,953	
324	I: Well Repairs	05-18-2020	5,435		100.00			5,435	15	150 DB HY	6.23	2,048	339	2,387	
325	E: Animal Clinic Equi	05-26-2020	493		100.00			493	7	200 DB HY	8.92	383	44	427	
326	E: Animal Clinic Equi	05-26-2020	2,920		100.00			2,920	7	200 DB HY	8.92	2,269	260	2,529	
327	E: Animal Clinic Equi	05-31-2020	6,106		100.00			6,106	7	200 DB HY	8.92	4,744	545	5,289	
328	E: Animal Clinic Equi	06-30-2020	3,520		100.00			3,520	7	200 DB HY	8.92	2,735	314	3,049	
329	E: Clinic X-ray Table	07-14-2020	872		100.00			872	7	200 DB HY	8.92	679	78	757	
330	E: Medical Equipment	07-21-2020	8,976		100.00			8,976	7	200 DB HY	8.92	6,974	801	7,775	

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331	E: Animal Clinic Equi	07-31-2020	1,108		100.00			1,108	7	200 DB HY	8.92	860	99	959	
332	E: Animal Clinic Equi	08-07-2020	311		100.00			311	7	200 DB HY	8.92	241	28	269	
333	I: New Well	08-07-2020	3,241		100.00			3,241	15	150 DB HY	6.23	1,222	202	1,424	
334	I: Well Repair	11-18-2020	5,404		100.00			5,404	15	150 DB HY	6.23	2,035	337	2,372	
335	E: Animal Clinic Equi	03-20-2020	1,489		100.00			1,489	7	200 DB HY	8.92	1,157	133	1,290	
336	H: Fencing	03-10-2020	2,458		100.00			2,458	15	150 DB HY	6.23	926	153	1,079	
337	H: Fencing	04-30-2020	3,497		100.00			3,497	15	150 DB HY	6.23	1,317	218	1,535	
338	H: Fencing	07-14-2020	1,736		100.00			1,736	15	150 DB HY	6.23	654	108	762	
339	H: Fencing	09-15-2020	1,917		100.00			1,917	15	150 DB HY	6.23	723	119	842	
340	H: Bottom Tray for Mo	09-15-2020	119		100.00			119	15	150 DB HY	6.23	44	7	51	
341	H: Javalina Pen	09-28-2020	1,080		100.00			1,080	15	150 DB HY	6.23	407	67	474	
342	I: New Well	06-17-2020	17,208		100.00			17,208	15	150 DB HY	6.23	6,484	1,072	7,556	
343	BI: Electric Upgrades	02-18-2020	2,380		100.00			2,380	39	SL MM	2.564	297	61	358	
344	F&F: Blinds for Offic	02-18-2020	1,129		100.00			1,129	7	200 DB HY	8.92	876	101	977	
345	BI: Animal Medical Ce	02-18-2020	3,872		100.00			3,872	39	SL MM	2.564	483	99	582	
346	F&F: New Blinds for C	01-27-2020	1,100		100.00			1,100	7	200 DB HY	8.92	853	98	951	
347	BI: Animal Clinic	03-31-2020	469		100.00			469	39	SL MM	2.564	58	12	70	
348	BI: Clinic Carpentry	04-07-2010	2,000		100.00			2,000	39	SL MM	2.564	255	51	306	
349	F&F: Ceiling Fan for	04-30-2020	387		100.00			387	7	200 DB HY	8.92	301	35	336	
350	BI: New Clinic Electr	05-05-2020	2,926		100.00			2,926	39	SL MM	2.564	347	75	422	
351	BI: Clinic Carpentry	05-06-2020	2,066		100.00			2,066	39	SL MM	2.564	245	53	298	
352	BI: New Floor for Car	01-23-2020	2,019		100.00			2,019	39	SL MM	2.564	258	52	310	
353	I: Concrete for Offic	03-06-2020	3,400		100.00			3,400	15	150 DB HY	6.23	1,282	212	1,494	
354	F&F: Shelving for Car	04-20-2021	695		100.00			695	7	200 DB HY	8.93	478	62	540	
355	E: Refridgerator	07-12-2021	1,103		100.00			1,103	7	200 DB HY	8.93	759	98	857	
356	OE: IT Software	07-21-2021	4,950		100.00			4,950	3		0	4,950		4,950	
357	F&F: Office Lighting	09-20-2021	402		100.00			402	7	200 DB HY	8.93	275	36	311	
358	F&F: Security Cameras	01-13-2021	639		100.00			639	7	200 DB HY	8.93	439	57	496	
359	F&F: Wedding Chapel	03-21-2021	1,895		100.00			1,895	7	200 DB HY	8.93	1,303	169	1,472	
360	E: Dental Station	05-31-2021	6,120		100.00			6,120	7	200 DB HY	8.93	4,208	547	4,755	

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361	E: X-Ray Machine	06-08-2021	17,404		100.00			17,404	7	200 DB HY	8.93	11,967	1,554	13,521	
362	E: Forceps,Scissors,	06-09-2021	608		100.00			608	7	200 DB HY	8.93	418	54	472	
363	E: Aaron A1250S ESU G	06-17-2021	6,588		100.00			6,588	7	200 DB HY	8.93	4,529	588	5,117	
364	E: Bovie Electrosurgi	06-22-2021	2,865		100.00			2,865	7	200 DB HY	8.93	1,970	256	2,226	
365	E: Park Radios	07-12-2021	623		100.00			623	7	200 DB HY	8.93	429	56	485	
366	E: Office Freezer	07-21-2021	368		100.00			368	7	200 DB HY	8.93	253	33	286	
367	E: Well Pump	12-20-2021	4,005		100.00			4,005	7	200 DB HY	8.93	2,753	358	3,111	
368	OE: Fundraising Softw	01-21-2021	4,950		100.00			4,950	3		0	4,950		4,950	
369	OE: Gift Ware Softwar	04-20-2021	4,950		100.00			4,950	3		0	4,950		4,950	
370	OE: Sony Camera for P	06-20-2021	4,198		100.00			4,198	5	200 DB HY	11.52	3,473	484	3,957	
371	OE: Sony Camera Lens	08-18-2021	1,469		100.00			1,469	5	200 DB HY	11.52	1,215	169	1,384	
372	OE: Security System	08-27-2021	1,654		100.00			1,654	5	200 DB HY	11.52	1,369	191	1,560	
373	OE: Virtuous Software	10-21-2021	5,643		100.00			5,643	3		0	5,643		5,643	
374	V: Engine Rehaul on P	04-20-2021	4,475		100.00			4,475	5	200 DB HY	11.52	3,702	516	4,218	
375	V: Honda 2 Seater 4x4	05-11-2021	30,615		100.00			30,615	5	200 DB HY	11.52	25,325	3,527	28,852	
376	H: Fencing	04-10-2021	13,495		100.00			13,495	15	150 DB HY	6.93	4,150	935	5,085	
377	H: Habitat Boxes	05-12-2021	887		100.00			887	15	150 DB HY	6.93	272	61	333	
378	H: Fencing	12-16-2021	7,592		100.00			7,592	15	150 DB HY	6.93	2,335	526	2,861	
379	H: Rebar for Pond	11-03-2021	800		100.00			800	15	150 DB HY	6.93	246	55	301	
380	H: Pool Construction	12-04-2021	2,000		100.00			2,000	15	150 DB HY	6.93	615	139	754	
381	H: Box Trees	12-20-2021	2,879		100.00			2,879	15	150 DB HY	6.93	886	200	1,086	
382	I: Screening for Fenc	04-20-2021	710		100.00			710	15	150 DB HY	6.93	219	49	268	
383	I: Park Benches	05-21-2021	8,242		100.00			8,242	15	150 DB HY	6.93	2,535	571	3,106	
384	I: AB & Sand for Road	09-28-2021	642		100.00			642	15	150 DB HY	6.93	197	44	241	
385	E: Care Center Refrid	06-20-2022	5,436		100.00			5,436	7	200 DB HY	12.49	3,059	679	3,738	
386	E: Special Water Tank	06-20-2022	11,352		100.00			11,352	7	200 DB HY	12.49	6,387	1,418	7,805	
387	E: Emer Backup Pump S	08-22-2022	6,262		100.00			6,262	7	200 DB HY	12.49	3,524	782	4,306	
388	OE: IT Virtuous Softw	10-21-2022	23,382		100.00			23,382	3		0	21,649	1,733	23,382	
389	V: New Tram	04-05-2022	21,800		100.00			21,800	7	200 DB HY	12.49	12,267	2,723	14,990	
390	V: New Motor on Origi	03-21-2022	4,000		100.00			4,000	7	200 DB HY	12.49	2,252	500	2,752	

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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
391	H: Pool Fence	01-07-2022	5,400		100.00			5,400	15	150 DB HY	7.7	1,245	416	1,661	
392	H: Habitats	08-31-2022	3,969		100.00			3,969	15	150 DB HY	7.7	914	306	1,220	
393	E: Large Freezer Repa	11-10-2023	23,012		100.00			23,012	7	200 DB HY	17.49	8,924	4,025	12,949	
394	E: IT Equipment	10-20-2023	6,788		100.00			6,788	7	200 DB HY	17.49	2,632	1,187	3,819	
395	E: Repairs to Wells	11-21-2023	10,962		100.00			10,962	7	200 DB HY	17.49	4,251	1,917	6,168	
396	OE: New Software	04-20-2023	19,359		100.00			19,359	5	200 DB HY	19.2	10,067	3,717	13,784	
397	V: 2023 Toyota Sequoi	07-17-2023	82,608		100.00			82,608	5	200 DB HY	19.2	42,957	15,861	58,818	
398	H: Fencing	02-20-2023	50,000		100.00			50,000	15	150 DB HY	8.55	7,250	4,275	11,525	
399	I: Rock for Park Road	03-17-2023	1,752		100.00			1,752	15	150 DB HY	8.55	254	150	404	
400	I: Gift Shop Parking	12-21-2023	774		100.00			774	15	150 DB HY	8.55	113	66	179	
401	F&F: Staff quarters	06-20-2024	1,688		100.00			1,688	7	200 DB HY	24.49	241	413	654	
402	F&F: Office Chairs	08-21-2024	1,925		100.00			1,925	7	200 DB HY	24.49	275	471	746	
403	F&F: Office Desk	12-20-2024	3,646		100.00			3,646	7	200 DB HY	24.49	521	893	1,414	
404	F&F: Patio imprvmnts	03-27-2024	1,349		100.00			1,349	15	150 DB HY	9.5	67	128	195	
405	A: Ray Harvey Art	10-24-2024	7,500	7,500	100.00			0	0		0				
406	A: Ray Harvey Art	12-04-2024	7,500	7,500	100.00			0	0		0				
407	E: Generator for gift	02-24-2024	4,775		100.00			4,775	7	200 DB HY	24.49	682	1,169	1,851	
408	E: 500 gallon AG tank	03-04-2024	4,167		100.00			4,167	7	200 DB HY	24.49	595	1,020	1,615	
409	E: Generator	03-21-2024	16,128		100.00			16,128	7	200 DB HY	24.49	2,305	3,950	6,255	
410	E: Washer	03-27-2024	755		100.00			755	7	200 DB HY	24.49	108	185	293	
411	E: Software	04-19-2024	6,788		100.00			6,788	5	200 DB HY	32	1,358	2,172	3,530	
412	E: Software	12-20-2024	7,075		100.00			7,075	5	200 DB HY	32	1,415	2,264	3,679	
413	E: Software	02-19-2024	6,788		100.00			6,788	5	200 DB HY	32	1,350	2,172	3,522	
414	E: Go Daddy 3 years	06-20-2024	3,986		100.00			3,986	3	200 DB HY	44.45	1,329	1,772	3,101	
415	E: Gift giving softwa	08-21-2024	7,487		100.00			7,487	5	200 DB HY	32	1,497	2,396	3,893	
416	E: Gift program	09-20-2024	7,075		100.00			7,075	5	200 DB HY	32	1,415	2,264	3,679	
417	H: Fencing	01-10-2024	2,033		100.00			2,033	15	150 DB HY	9.5	102	193	295	
418	H: Fencing	01-10-2024	3,622		100.00			3,622	15	150 DB HY	9.5	181	344	525	
419	H: Shed for fox habit	03-21-2024	5,811		100.00			5,811	15	150 DB HY	9.5	291	552	843	
420	H: Fox habitat	04-16-2024	17,000		100.00			17,000	15	150 DB HY	9.5	850	1,615	2,465	

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* Item is included in UBIA for Section 199A calculations. See "UBIA" in lower right corner.

Depreciation Detail Listing

Program Services

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2025

Name(s) as shown on return

Keepers of the Wild

Social security number/EIN

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
421	H: Den boxes	06-12-2024	5,300		100.00			5,300	15	150 DB HY	9.5	265	504	769	
422	H: Fencing and cages	09-20-2024	630		100.00			630	15	150 DB HY	9.5	32	60	92	
423	I: Shed for generator	04-11-2024	4,775		100.00			4,775	15	150 DB HY	9.5	239	454	693	
424	I: Netting for fencin	07-21-2024	934		100.00			934	15	150 DB HY	9.5	47	89	136	
425	I: Painting	08-28-2024	828		100.00			828	15	150 DB HY	9.5	41	79	120	
426	BI: Painting	06-08-2024	2,000		100.00			2,000	15	150 DB HY	9.5	100	190	290	
427	BI: Monkey houses and	06-30-2024	1,252		100.00			1,252	15	150 DB HY	9.5	63	119	182	
	Totals		**3,692,593**					**3,621,993**				**2,465,585**	**150,555**	**2,616,140**	

Land Amount
Net Depreciable Cost **3,692,593**

CY 179 and CY Bonus
TOTAL CY Depr including 179/bonus **150,555**

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for Section 199A calculations.
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Depreciation Detail Listing

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2025

PAGE 1

Name(s) as shown on return

Keepers of the Wild

Social security number/EIN

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
428	F&F: Gas Heater	02-14-2025	868		100.00			868	7	200 DB HY	14.29		124	124	
429	F&F: Air office3 zone	10-20-2025	3,385		100.00			3,385	7	200 DB HY	14.29		484	484	
430	F&F: Desk	05-21-2025	560		100.00			560	7	200 DB HY	14.29		80	80	
431	F&F: Ice Cream Freeze	08-20-2025	3,365		100.00			3,365	7	200 DB HY	14.29		481	481	
432	F&F: Security Equipme	09-19-2025	4,548		100.00			4,548	7	200 DB HY	14.29		650	650	
433	E: Generator for offi	03-21-2025	17,011		100.00			17,011	7	200 DB HY	14.29		2,431	2,431	
434	E: Generator for offi	03-27-2025	8,000		100.00			8,000	7	200 DB HY	14.29		1,143	1,143	
435	E: Trailor	05-21-2025	4,000		100.00			4,000	7	200 DB HY	14.29		572	572	
436	E: IT software	08-31-2025	547		100.00			547	5	200 DB HY	20		109	109	
437	E: Generator Aceup 40	11-01-2025	429		100.00			429	7	200 DB HY	14.29		61	61	
438	E: Generator install	12-02-2025	1,211		100.00			1,211	7	200 DB HY	14.29		173	173	
439	E: Heater for office	02-18-2025	7,481		100.00			7,481	7	200 DB HY	14.29		1,069	1,069	
440	E: IT for donations	03-21-2025	7,075		100.00			7,075	7	200 DB HY	14.29		1,011	1,011	
441	E: Generator	06-18-2025	8,962		100.00			8,962	7	200 DB HY	14.29		1,281	1,281	
442	E: Security system up	06-19-2025	1,044		100.00			1,044	7	200 DB HY	14.29		149	149	
443	E: IT	06-20-2025	7,075		100.00			7,075	7	200 DB HY	14.29		1,011	1,011	
444	E: Air conditioner	07-07-2025	6,130		100.00			6,130	7	200 DB HY	14.29		876	876	
445	E: Security system up	07-21-2025	5,000		100.00			5,000	7	200 DB HY	14.29		715	715	
446	E: New Camera's	08-05-2025	3,007		100.00			3,007	7	200 DB HY	14.29		430	430	
447	E: Park computer	08-31-2025	1,158		100.00			1,158	5	200 DB HY	20		232	232	
448	V: New Can Am 4 wheel	01-10-2025	68,532		100.00			68,532	5	200 DB HY	20		13,706	13,706	
449	V: 2025 Seqouia Capst	04-21-2025	35,984		100.00			35,984	5	200 DB HY	20		7,197	7,197	
450	V: S Crock -5000 +340	05-01-2025			100.00			0	0		0				
451	V: 2024 Toyota Tundra	12-16-2025	42,015		100.00			42,015	5	200 DB HY	20		8,403	8,403	
452	V: 4 Wheeler new	12-21-2025	17,790		100.00			17,790	5	200 DB HY	20		3,558	3,558	
453	H: Den Boxes	05-21-2025	1,221		100.00			1,221	15	150 DB HY	5		61	61	
454	H: Coyote Enclosures	06-05-2025	11,497		100.00			11,497	15	150 DB HY	5		575	575	
455	H: Electrical fencing	11-01-2025	1,288		100.00			1,288	15	150 DB HY	5		64	64	
456	H: Habitat improvemen	12-26-2025	2,162		100.00			2,162	15	150 DB HY	5		108	108	
457	PI: Gravel installati	04-11-2025	1,000		100.00			1,000	15	150 DB HY	5		50	50	

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Depreciation Detail Listing

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2025

Name(s) as shown on return

Keepers of the Wild

Social security number/EIN

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
458	PI: Fencing	04-23-2025	8,500		100.00			8,500	15	150 DB HY	5		425	425	
459	PI: Heavy equipment i	12-22-2025	952		100.00			952	15	150 DB HY	5		48	48	
	Totals		281,797					281,797					47,277	47,277	

Land Amount
Net Depreciable Cost 281,797

CY 179 and CY Bonus
TOTAL CY Depr including 179/bonus 47,277

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Next Year's Depreciation Worksheet

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2025

Name(s) as shown on return: **Keepers of the Wild**

Tax ID Number: **88-0345277**

Form	Multi-Form	Description	Date	Basis	Method	Life	Deduction
PRG	1	F&F: Smoker Recept & Loc	01-17-2014	1,731		7	
PRG	1	H: Fencing	01-18-2014	8,000	150 DBHY	15	473
PRG	1	I: Dirt & Gravel for Roa	01-24-2014	4,079	150 DBHY	15	241
PRG	1	H: Fencing	02-05-2014	18,000	150 DBHY	15	1,064
PRG	1	V: Mercedes	02-06-2014	60,108	200 DBHY	5	1,875
PRG	1	H: 3 Utility Barns	02-12-2014	6,375	150 DBHY	15	377
PRG	1	V: Polaris ATV	02-12-2014	14,710		7	
PRG	1	V: Polaris ATV	02-12-2014	14,710		7	
PRG	1	E: Freezer, Cold Boxes	02-14-2014	3,762		7	
PRG	1	F&F: File Cabinets, Desk	02-14-2014	15,855		7	
PRG	1	H: Fencing	02-25-2014	13,034	150 DBHY	15	770
PRG	1	E: Hoofstock Barn Equip	03-08-2014	500		7	
PRG	1	H: Fencing	03-12-2014	6,000		7	
PRG	1	F&F: Desk	03-20-2014	400		7	
PRG	1	OE: Computer Equipment	03-20-2014	893		5	
PRG	1	H: Habitat Sheathing	03-31-2014	773	150 DBHY	15	46
PRG	1	BI: Heating & Cooling Un	04-02-2014	10,844		7	
PRG	1	H: Racoon Habitat	04-04-2014	6,333	150 DBHY	15	374
PRG	1	BI: Cabinets in Main Hou	04-07-2014	25,925		7	
PRG	1	BI: Kitchen Improv. in M	04-20-2014	20,873		7	
PRG	1	H: Goat & Llama Habitats	04-21-2014	14,996	150 DBHY	15	886
PRG	1	H: Bobcat Cages	04-21-2014	12,866	150 DBHY	15	760
PRG	1	OE: Canon T31 Camera	04-23-2014	749		5	
PRG	1	I: Well	05-05-2014	29,943	150 DBHY	15	1,770
PRG	1	H: Flight Caging	05-14-2014	7,746	150 DBHY	15	458
PRG	1	I: Privacy Vinyl Fence	05-20-2014	1,262	150 DBHY	15	75
PRG	1	H: Bobcat Enclosure	06-02-2014	7,910	150 DBHY	15	467
PRG	1	H: Animal Boxes	06-03-2014	509	150 DBHY	15	30
PRG	1	BI: Grounds House Remode	06-05-2014	18,814	150 DBHY	15	1,112
PRG	1	H: Habitat Panels	06-06-2014	4,028	150 DBHY	15	238
PRG	1	BI: Generator, Hookups,	06-20-2014	1,539		7	
PRG	1	H: Fencng	07-01-2014	6,000	150 DBHY	15	355
PRG	1	H: Hoofstock Habitat Fen	07-04-2014	6,866	150 DBHY	15	406
PRG	1	OE: Apple Computer	07-25-2014	2,157		5	
PRG	1	OE: Toshiba Laptop	07-25-2014	1,004		5	
PRG	1	OE: Dell Printer	07-25-2014	1,304		5	
PRG	1	H: Bird Fencing	07-30-2014	7,775	150 DBHY	15	460
PRG	1	H: Coyote Pen	08-07-2014	7,943	150 DBHY	15	469
PRG	1	H: Coyote Cage	08-07-2014	1,299	150 DBHY	15	77
PRG	1	H: Bird Flight Cages	09-04-2014	3,207	150 DBHY	15	190
PRG	1	H: Bear Habitat	09-04-2014	27,399	150 DBHY	15	1,619
PRG	1	F&F: Office Furniture	09-09-2014	1,300		7	
PRG	1	H: Bird House	10-11-2014	1,500	150 DBHY	15	89
PRG	1	H: Animal Boxes	11-30-2014	915	150 DBHY	15	54
PRG	1	E: Washer/Dryer for Care	11-30-2014	824		7	
PRG	1	E: Water Heater for Care	12-02-2014	1,262		7	
PRG	1	I: Trees	12-19-2014	1,097	150 DBHY	15	65
PRG	1	I: Property Improvements	01-01-1990	14,332		15	
PRG	1	B: Buildings - Prior	01-01-1990	2,613		15	
PRG	1	E: Equipment - Park	01-01-2000	60,562		7	
PRG	1	F&F: Fixtures & Furnitur	01-01-2000	1,403		7	
PRG	1	F&F: Fixtures - Gift Sho	01-01-2000	1,027		7	

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Next Year's Depreciation Worksheet

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2025

Name(s) as shown on return: **Keepers of the Wild**

Tax ID Number: **88-0345277**

Form	Multi-Form	Description	Date	Basis	Method	Life	Deduction
PRG	1	F&F: Fixtures	01-01-2001	4,770		7	
PRG	1	E: Equipment	01-01-2001	3,917		7	
PRG	1	E: Equipment	01-01-2001	285		7	
PRG	1	E: Equipment	09-04-2001	5,456		7	
PRG	1	F&F: Fixtures - Deli	09-04-2001	1,125		7	
PRG	1	F&F: Fixtures - Park	09-21-2001	1,531		7	
PRG	1	I: Fencing	04-09-2002	5,247		15	
PRG	1	F&F: Fixtures	07-01-2002	6,752		7	
PRG	1	F&F: Fixtures - Gift Sho	07-01-2002	1,514		7	
PRG	1	E: Equipment	08-16-2002	1,200		7	
PRG	1	I: Fencing	08-20-2002	5,248		15	
PRG	1	E: Refrigerator - Compou	09-19-2002	1,600		7	
PRG	1	V: Hitching Post Trailer	10-15-2002	3,113		5	
PRG	1	F&F: 2003 Fixtures - Par	07-01-2003	2,111		7	
PRG	1	F&F: 2003 Fixtures - Del	07-01-2003	183		7	
PRG	1	H: Habitats	07-01-2003	1,567		15	
PRG	1	B: Building	07-01-2003	84,947	SL MM	39	2,178
PRG	1	F&F: 2003 Fixtures - Gif	07-01-2003	155		7	
PRG	1	F&F: Furniture & Fixture	07-01-2003	2,626		7	
PRG	1	L: Land Lot 475 Golden H	07-01-2003			0	
PRG	1	L: Land - Showlow, AZ	07-01-2003			0	
PRG	1	B: Buildings - Prior Per	01-01-2004	7,387	SL MM	39	189
PRG	1	H: Habitats	01-01-2004	112,925		15	
PRG	1	A: Art	01-01-2004			0	
PRG	1	E: Pizza Oven & Stacking	05-15-2004	1,732		7	
PRG	1	E: Pizza Oven	06-15-2004	1,075		7	
PRG	1	L: Land - Valentine, AZ	01-01-2005			0	
PRG	1	OE: Office Equipment	03-01-2005	1,255		7	
PRG	1	V: ATV Arctic Cat	07-01-2005	6,132		3	
PRG	1	I: Fencing for Valentine	08-15-2005	6,900		15	
PRG	1	H: Habitat Materials	10-15-2005	493		15	
PRG	1	I: Landscaping	03-09-2006	13,411		15	
PRG	1	E: Equipment	03-30-2006	2,500		7	
PRG	1	L: Land	04-25-2006			0	
PRG	1	I: Property Improvements	05-01-2006	57,400		15	
PRG	1	V: Trailer	05-03-2006	1,082		7	
PRG	1	V: 2006 Ford F350 4X4	05-09-2006	38,357	200 DBHY	5	
PRG	1	I: Property Improvements	05-23-2006	2,724		15	
PRG	1	E: Equipment	05-24-2006	920		7	
PRG	1	E: Equipment	06-19-2006	2,400		7	
PRG	1	BI: Building Improvement	07-01-2006	32,617	SL MM	39	836
PRG	1	E: Satellite Equipment	08-15-2006	1,050		7	
PRG	1	H: Habitat Fencing	08-31-2006	19,568		15	
PRG	1	H: Habitat Excavation	08-31-2006	91,561		15	
PRG	1	I: Fencing	09-01-2006	65,734		15	
PRG	1	I: Portable Wood Sheds	10-10-2006	5,340		15	
PRG	1	I: Property Improvements	10-31-2006	113,015		15	
PRG	1	H: Bird Habitat	11-07-2006	400		15	
PRG	1	F&F: Furniture & Fixture	12-01-2006	12,782		7	
PRG	1	I: Portable Wood Sheds	12-08-2006	15,825		15	
PRG	1	I: Rigid Corrals	12-23-2006	8,194		15	
PRG	1	E: Equipment	12-28-2006	10,207		7	

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Next Year's Depreciation Worksheet

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Name(s) as shown on return: **Keepers of the Wild**

Tax ID Number: **88-0345277**

Form	Multi-Form	Description	Date	Basis	Method	Life	Deduction
PRG	1	F&F: Furniture & Fixture	01-19-2007	323		7	
PRG	1	E: Equipment	01-19-2007	528		7	
PRG	1	BI: Building Improvments	01-19-2007	625	SL MM	39	16
PRG	1	I: Property Improvements	01-26-2007	20,825		15	
PRG	1	I: Property Imrovements	01-31-2007	16,479		15	
PRG	1	I: Property Improvements	02-08-2007	2,538		15	
PRG	1	E: Equipment	02-20-2007	2,940		7	
PRG	1	E: Equipment	03-20-2007	1,460		7	
PRG	1	H: Habitats	03-29-2007	4,057		15	
PRG	1	I: Property Improvements	03-30-2007	9,145		15	
PRG	1	I: Property Improvements	04-09-2007	9,517		15	
PRG	1	I: Property Improvements	05-07-2007	20,517		15	
PRG	1	H: Habitats	05-16-2007	6,024		15	
PRG	1	F&F: Furniture & Fixture	05-21-2007	1,193		7	
PRG	1	I: Property Improvements	05-30-2007	8,703		15	
PRG	1	I: Property Improvements	06-06-2007	6,289		15	
PRG	1	OE: Equipment - Office	06-07-2007	147		5	
PRG	1	H: Habitats	06-28-2007	1,705		15	
PRG	1	H: Habitats	07-04-2007	8,924		15	
PRG	1	BI: Building Improvement	07-18-2007	5,864	SL MM	39	150
PRG	1	F&F: Furniture & Fixture	07-19-2007	1,138		7	
PRG	1	E: Equipment	07-24-2007	4,298		7	
PRG	1	H: Habitats	08-22-2007	5,855		15	
PRG	1	V: Vehicle - Tour Bus	09-18-2007	14,500	200 DBHY	5	
PRG	1	H: Habitats	09-30-2007	773		15	
PRG	1	BI: Building Improvement	10-24-2007	488	SL MM	39	13
PRG	1	H: Habitats	10-31-2007	2,038		15	
PRG	1	H: Habitats	11-29-2007	1,065		15	
PRG	1	I: Property Improvments	12-14-2007	3,753		15	
PRG	1	S: Signs	02-01-2008	5,315		15	
PRG	1	F&F: Furniture & Fixture	03-01-2008	918		7	
PRG	1	E: Equipment	04-01-2008	3,559		7	
PRG	1	I: Property Improvements	05-01-2008	2,704		15	
PRG	1	H: Habitats	06-10-2008	8,504		15	
PRG	1	I: Trees for Property	04-27-2009	1,100		15	
PRG	1	H: Bird House Window Fra	06-13-2009	468		15	
PRG	1	H: Bird Habitat	07-31-2009	981		15	
PRG	1	H: Concrete for Birdhous	08-17-2009	359		15	
PRG	1	B: Mobile Home	08-27-2009	20,000	SL MM	39	513
PRG	1	E: Bank Saw and Used Fre	10-16-2009	600		7	
PRG	1	E: Reach in Freezer	12-16-2009	660		7	
PRG	1	E: Two-Way Radios	05-21-2010	538		5	
PRG	1	I: Fence Cover	05-21-2010	1,071		15	
PRG	1	E: Food Prep Freezer	06-20-2010	526		7	
PRG	1	A: Website Creation	07-21-2010	460		5	
PRG	1	I: Septic System	11-18-2010	548		15	
PRG	1	H: Den Boxes (habitat)	11-30-2010	569		15	
PRG	1	E: Gas Dryer	02-11-2011	752		7	
PRG	1	E: Washing Machine	02-27-2011	562		7	
PRG	1	I: Gift Shop Security Sy	03-23-2011	3,144	SL HY	15	99
PRG	1	S: Truck Sign	04-01-2011	688	SL HY	15	21
PRG	1	E: Vacuum	05-01-2011	438		7	

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Name(s) as shown on return: **Keepers of the Wild**

Tax ID Number: **88-0345277**

Form	Multi-Form	Description	Date	Basis	Method	Life	Deduction
PRG	1	BI: Office Improvements	05-03-2011	800	SL HY	15	31
PRG	1	H: Monkey Habitats	05-24-2011	1,254	150 DBHY	15	37
PRG	1	E: Water Pump & Switch	05-31-2011	839		7	
PRG	1	A: Artwork for Advertisi	06-20-2011	450		5	
PRG	1	H: Monkey Cages	07-11-2011	877	150 DBHY	15	23
PRG	1	OE: Giftworks Software	07-21-2011	75		3	
PRG	1	OE: ExoPro C270N Office	07-21-2011	291		5	
PRG	1	I: Lion Run Fencing	07-21-2011	677	150 DBHY	15	20
PRG	1	H: Animal Habitats - Box	07-31-2011	1,148	150 DBHY	15	32
PRG	1	OE: Epson All-In-One Pri	11-20-2011	236		5	
PRG	1	H: Animal Habitats	11-30-2011	2,243	150 DBHY	15	66
PRG	1	OE: Quickbooks Pro 2012	12-31-2011	154		3	
PRG	1	V: Lift Gate for 2006 Fo	12-31-2011	2,570		5	
PRG	1	I: Animal Kitchen Improv	12-31-2011	558	SL HY	15	21
PRG	1	I: Animal Care Facility	01-05-2012	708	SL MM	39	18
PRG	1	E: Trencher Equipment	04-02-2012	650		7	
PRG	1	E: Sea Box Cold Storage	04-18-2012	24,995		7	
PRG	1	F&F: Furniture & Fixture	04-27-2012	2,650		7	
PRG	1	F&F: Cabinets in Main Bu	08-09-2012	1,101		7	
PRG	1	OE: Office Equipment	09-21-2012	316		5	
PRG	1	H: Tiger Dens/Habitats/F	10-31-2012	22,800	150 DBMQ	15	1,345
PRG	1	H: Tiger Habitats	11-02-2013	7,377	150 DBHY	15	435
PRG	1	V: 2001 Harm Custom Trai	11-09-2012	20,000		7	
PRG	1	E: Well Motor & Control	12-06-2012	2,459		7	
PRG	1	V: 2001 Cadillac DTS	12-17-2012	4,500	200 DBHY	5	
PRG	1	E: 4 Radios & Accessorie	01-31-2013	1,457		7	
PRG	1	OE: 2 Computers & Softwa	01-31-2013	776		5	
PRG	1	I: Well Parts	02-13-2013	3,377	150 DBHY	15	199
PRG	1	E: Food Prep Refrigerato	02-18-2013	2,900		7	
PRG	1	V: 1979 Penzg	02-18-2013	15,000		5	
PRG	1	H: Habitat Fence	02-20-2013	752	150 DBHY	15	44
PRG	1	E: Transport Cage Wheels	02-28-2013	1,055		7	
PRG	1	H: Coyote Habitat	05-22-2013	472	150 DBHY	15	28
PRG	1	V: Polaris 1	07-17-2013	7,782		7	
PRG	1	V: 2008 Polaris 2	07-29-2013	8,182		7	
PRG	1	E: Refrigerator Compress	07-29-2013	1,217		7	
PRG	1	E: Cold Storage for Anim	08-21-2013	3,967		7	
PRG	1	BI: Storage Trailers & C	09-10-2013	10,875	150 DBHY	15	642
PRG	1	I: Fence Improvements	09-11-2013	17,646	150 DBHY	15	1,041
PRG	1	E: Man Basket for Forkli	09-17-2013	592		7	
PRG	1	E: Tractor Rebuild	10-22-2013	1,531		7	
PRG	1	H: Wallaby Cabin & habit	11-19-2013	14,130	150 DBHY	15	834
PRG	1	I: Fencing	12-26-2013	2,586	150 DBHY	15	153
PRG	1	I: Front Gate	12-26-2013	6,540	150 DBHY	15	386
PRG	1	E: Washer for Animal Car	02-28-2015	299		7	
PRG	1	OE: Printer	05-25-2015	628		5	
PRG	1	OE: HP Computer	09-21-2015	472		5	
PRG	1	F&F: New Display Cases -	03-20-2015	4,344		7	
PRG	1	F&F: Display Items - Gif	05-25-2015	4,701		7	
PRG	1	F&F: Display Cases - Gif	06-19-2015	1,836		7	
PRG	1	F&F: Storeroom Shelves -	06-29-2015	1,700		7	
PRG	1	F&F: Ceiling Fans & Ligh	06-30-2015	1,031		7	

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Form	Multi-Form	Description	Date	Basis	Method	Life	Deduction
PRG	1	F&F: Shelving - Gift Sho	07-03-2015	1,300		7	
PRG	1	F&F: Display & Equipment	07-24-2015	6,838		7	
PRG	1	F&F: Equipment - Gift Sh	08-20-2015	2,581		5	
PRG	1	F&F: Registers, Coffee M	08-31-2015	1,013		5	
PRG	1	F&F: Equipment - Gift Sh	09-21-2015	1,225		5	
PRG	1	F&F: Patio Furniture - G	09-21-2015	703		7	
PRG	1	I: Commercial Well Repai	12-22-2015	1,761	150 DBHY	15	104
PRG	1	OE: Security System	11-10-2015	2,440		5	
PRG	1	V: 2014 Ford F-250 Hitch	01-09-2015	1,064		5	
PRG	1	V: Truck Bumper	01-15-2015	756		5	
PRG	1	V: TramStar Viewing Tram	11-10-2015	31,450		7	
PRG	1	H: BamBam Habitat	01-09-2015	7,782	150 DBHY	15	459
PRG	1	H: Habitat Feeders	03-17-2015	3,000	150 DBHY	15	177
PRG	1	H: Feeding Tubes, Displa	03-26-2015	2,906	150 DBHY	15	171
PRG	1	H: Metal Roof Shade	07-01-2015	1,313	150 DBHY	15	77
PRG	1	H: Lion Feeder Powder Co	07-22-2015	525	150 DBHY	15	31
PRG	1	H: Wolf Habitat	12-17-2015	7,500	150 DBHY	15	443
PRG	1	S: Signs	02-09-2015	603	150 DBHY	15	36
PRG	1	I: AB/Dirt	02-09-2015	630	150 DBHY	15	37
PRG	1	I: Well Booster System	07-07-2015	349	150 DBHY	15	21
PRG	1	I: White Fencing - Gift	08-13-2015	10,252	150 DBHY	15	605
PRG	1	I: Landscaping - Gift Sh	09-29-2015	3,350	150 DBHY	15	198
PRG	1	I: Ground Irrigation & P	10-02-2015	1,118	150 DBHY	15	66
PRG	1	I: Dirt, Rock & Sand for	10-22-2015	1,634	150 DBHY	15	96
PRG	1	BI: Security System - Gi	08-18-2015	5,345		7	
PRG	1	BI: New Roof on Main Off	08-21-2015	10,126	150 DBHY	15	597
PRG	1	B: Gift Shop	10-27-2015	431,458	SL MM	39	11,063
PRG	1	E: Washer for Animal Car	08-23-2016	298		7	
PRG	1	F&F: New Tub in Care Fac	12-14-2016	1,000		7	
PRG	1	F&F: Patio Furniture - G	05-20-2016	729		7	
PRG	1	E: Washer & Dryer for An	01-29-2016	709		7	
PRG	1	E: Camera Equipment	03-20-2016	790		7	
PRG	1	E: New Radios for Park	06-20-2016	4,051		7	
PRG	1	E: Meat Saw	12-20-2016	4,787		7	
PRG	1	V: 1997 Tramstar LFT Pow	01-13-2016	34,210	200 DBHY	7	
PRG	1	H: Monkey Habitats	03-18-2016	50,261	150 DBHY	15	2,970
PRG	1	H: Monkey Fencing	07-19-2016	23,830	150 DBHY	15	1,408
PRG	1	H: Bird Cages	06-16-2016	870	150 DBHY	15	51
PRG	1	H: Coyote Habitat	10-03-2016	4,233	150 DBHY	15	250
PRG	1	H: Lion Habitats	12-20-2016	55,628	150 DBHY	15	3,288
PRG	1	I: Property Improv-Sand	07-13-2016	1,126	150 DBHY	15	67
PRG	1	BI: Kitchen Floor	11-14-2016	3,523	150 DBHY	15	208
PRG	1	S: Park Sign	03-20-2017	1,873	SL HY	15	125
PRG	1	F&F: Tub Surround in Car	01-04-2017	941		7	
PRG	1	F&F: Director House Furn	02-20-2017	7,018		7	
PRG	1	F&F: 4 Office Chairs	09-19-2017	566		7	
PRG	1	OE: Credit Card System	03-20-2017	2,288		5	
PRG	1	E: 2016 Bobcat Loader/20	08-21-2017	81,427		7	
PRG	1	V: 2017 Yamaha 6-Seater	08-31-2017	18,071		7	
PRG	1	H: Fencing & Habitats	02-15-2017	15,000	150 DBHY	15	885
PRG	1	H: Big Cats Habitat	04-19-2017	16,432	150 DBHY	15	969
PRG	1	H: Habitat Fence	05-31-2017	5,337	150 DBHY	15	315

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Form	Multi-Form	Description	Date	Basis	Method	Life	Deduction
PRG	1	H: Habitat Fence	06-14-2017	15,758	150 DBHY	15	930
PRG	1	H: Habitat Fence	07-27-2017	15,000	150 DBHY	15	885
PRG	1	H: Habitat Fence	09-06-2017	18,642	150 DBHY	15	1,100
PRG	1	H: Paint for Hay Barn	09-27-2017	1,226	150 DBHY	15	72
PRG	1	H: Camel Pen	10-17-2017	8,266	150 DBHY	15	488
PRG	1	H: Hodor Habitat	12-08-2017	4,547	150 DBHY	15	268
PRG	1	I: Rock/Sand for Grounds	08-01-2017	1,440	150 DBHY	15	85
PRG	1	BI: Tub Plumbing	01-03-2017	1,249	150 DBHY	15	74
PRG	1	BI: New Roof on Care Cen	02-17-2017	11,420	SL MM	39	293
PRG	1	BI: Painting Kitchen	02-28-2017	700		7	
PRG	1	I: Well Repair	06-01-2017	1,111	150 DBHY	15	66
PRG	1	BI: Flood Repairs	08-23-2017	1,078	SL MM	39	28
PRG	1	OE: Office Computer	09-20-2018	953		5	
PRG	1	F&F: Desks, File Cabinet	11-20-2018	4,734		7	
PRG	1	E: Machinery for Animal	02-18-2018	503		7	
PRG	1	E: Dryer for Towels	07-31-2018	414		7	
PRG	1	E: Tools	08-03-2018	2,000		7	
PRG	1	V: Trailer 2005 HHTRL	08-03-2018	4,000		7	
PRG	1	OE: Camera	01-20-2018	2,397		5	
PRG	1	H: Roof for Deer	07-17-2018	2,906	150 DBHY	15	172
PRG	1	H: Bobcat Platforms	02-15-2018	664	150 DBHY	15	39
PRG	1	H: Fencing for Bear Habi	04-25-2018	16,313	150 DBHY	15	964
PRG	1	H: Swimming Pool for Bea	04-16-2018	1,500	150 DBHY	15	89
PRG	1	H: Fence for Rental Hous	05-09-2018	845	150 DBHY	15	50
PRG	1	H: Ground Hog Habitat	07-10-2018	5,000	150 DBHY	15	296
PRG	1	H: Prairie Dog Pen Mater	07-20-2018	1,626	150 DBHY	15	96
PRG	1	H: Habitats	08-21-2018	5,831	150 DBHY	15	345
PRG	1	I: Landscaping	03-16-2018	1,600	150 DBHY	15	95
PRG	1	I: 3/4 AB	09-08-2018	690	150 DBHY	15	41
PRG	1	BI: New Heat A/C Unit fo	01-08-2018	7,385		7	
PRG	1	F&F: Office Safe	02-25-2019	1,850	200 DBHY	7	83
PRG	1	BI: Plumbing Repairs to	03-11-2019	1,781	200 DBHY	7	79
PRG	1	E: Washer & Dryer	03-06-2019	900	200 DBHY	7	40
PRG	1	F&F: Jonathan's Office F	06-20-2019	2,680	200 DBHY	7	120
PRG	1	F&F: Office Furniture	09-20-2019	535	200 DBHY	7	23
PRG	1	E: Park Trash Cans	01-21-2019	4,980	200 DBHY	7	221
PRG	1	V: Golf Cart	03-18-2019	16,319	200 DBHY	7	728
PRG	1	V: Golf Cart	04-19-2019	13,055	200 DBHY	7	581
PRG	1	E: Washer & Dryer	03-20-2019	4,610	200 DBHY	7	205
PRG	1	E: Yard Chipper	04-20-2019	3,100	200 DBHY	7	138
PRG	1	I: Well Repairs	08-29-2019	6,433	150 DBHY	15	380
PRG	1	OE: Computer, Monitor, O	03-20-2019	4,614	200 DBHY	7	206
PRG	1	OE: HP Computer	05-22-2019	1,058		5	
PRG	1	V: 2019 Lincoln Navigato	06-19-2019	99,513	200 DBHY	5	
PRG	1	H: Habitat Fencing	03-06-2019	16,167	150 DBHY	15	954
PRG	1	H: Den Boxes	04-18-2019	6,003	150 DBHY	15	354
PRG	1	I: Gift Shop Landscaping	08-26-2019	399	150 DBHY	15	24
PRG	1	I: Driveway Rock	08-27-2019	782	150 DBHY	15	46
PRG	1	BI: Office Addition	01-14-2019	15,669	SL MM	39	402
PRG	1	BI: Steel Awning	09-23-2019	15,721	SL MM	39	403
PRG	1	BI: Office Patio	12-03-2019	46,486	SL MM	39	1,192
PRG	1	F&F: Norton Door Closers	06-29-2020	658	200 DBHY	7	59

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Form	Multi-Form	Description	Date	Basis	Method	Life	Deduction
PRG	1	E: Faucet with Hose	04-13-2020	261	200 DBHY	7	23
PRG	1	E: Animal Clinic Equipme	04-14-2020	2,724	200 DBHY	7	243
PRG	1	E: Animal Clinic Equipme	04-14-2020	5,029	200 DBHY	7	449
PRG	1	E: Animal Clinic Equipme	04-16-2020	6,746	200 DBHY	7	602
PRG	1	E: New Clinic Tool Boxes	04-20-2020	3,145	200 DBHY	7	281
PRG	1	E: Diagnostic Tool for E	04-20-2020	703	200 DBHY	7	63
PRG	1	E: Portable Floor Model	04-22-2020	3,005	200 DBHY	7	268
PRG	1	E: Clinic Equipment	04-22-2020	1,228	200 DBHY	7	110
PRG	1	I: New Well Pump Motor	04-23-2020	3,669	150 DBHY	15	216
PRG	1	E: Tub on Legs with Rack	04-27-2020	2,871	200 DBHY	7	256
PRG	1	E: Large Animal ANES Mac	04-29-2020	4,564	200 DBHY	7	408
PRG	1	I: Well Repairs	05-18-2020	5,435	150 DBHY	15	321
PRG	1	E: Animal Clinic Equipme	05-26-2020	493	200 DBHY	7	44
PRG	1	E: Animal Clinic Equipme	05-26-2020	2,920	200 DBHY	7	261
PRG	1	E: Animal Clinic Equipme	05-31-2020	6,106	200 DBHY	7	545
PRG	1	E: Animal Clinic Equipme	06-30-2020	3,520	200 DBHY	7	314
PRG	1	E: Clinic X-ray Table In	07-14-2020	872	200 DBHY	7	78
PRG	1	E: Medical Equipment for	07-21-2020	8,976	200 DBHY	7	802
PRG	1	E: Animal Clinic Equipme	07-31-2020	1,108	200 DBHY	7	99
PRG	1	E: Animal Clinic Equipme	08-07-2020	311	200 DBHY	7	28
PRG	1	I: New Well	08-07-2020	3,241	150 DBHY	15	191
PRG	1	I: Well Repair	11-18-2020	5,404	150 DBHY	15	319
PRG	1	E: Animal Clinic Equipme	03-20-2020	1,489	200 DBHY	7	133
PRG	1	H: Fencing	03-10-2020	2,458	150 DBHY	15	145
PRG	1	H: Fencing	04-30-2020	3,497	150 DBHY	15	206
PRG	1	H: Fencing	07-14-2020	1,736	150 DBHY	15	102
PRG	1	H: Fencing	09-15-2020	1,917	150 DBHY	15	113
PRG	1	H: Bottom Tray for Monke	09-15-2020	119	150 DBHY	15	7
PRG	1	H: Javalina Pen	09-28-2020	1,080	150 DBHY	15	64
PRG	1	I: New Well	06-17-2020	17,208	150 DBHY	15	1,015
PRG	1	BI: Electric Upgrades to	02-18-2020	2,380	SL MM	39	61
PRG	1	F&F: Blinds for Office &	02-18-2020	1,129	200 DBHY	7	101
PRG	1	BI: Animal Medical Cente	02-18-2020	3,872	SL MM	39	99
PRG	1	F&F: New Blinds for Care	01-27-2020	1,100	200 DBHY	7	98
PRG	1	BI: Animal Clinic	03-31-2020	469	SL MM	39	12
PRG	1	BI: Clinic Carpentry	04-07-2010	2,000	SL MM	39	51
PRG	1	F&F: Ceiling Fan for Cli	04-30-2020	387	200 DBHY	7	35
PRG	1	BI: New Clinic Electric	05-05-2020	2,926	SL MM	39	75
PRG	1	BI: Clinic Carpentry	05-06-2020	2,066	SL MM	39	53
PRG	1	BI: New Floor for Care C	01-23-2020	2,019	SL MM	39	52
PRG	1	I: Concrete for Office	03-06-2020	3,400	150 DBHY	15	201
PRG	1	F&F: Shelving for Care C	04-20-2021	695	200 DBHY	7	62
PRG	1	E: Refridgerator	07-12-2021	1,103	200 DBHY	7	98
PRG	1	OE: IT Software	07-21-2021	4,950		3	
PRG	1	F&F: Office Lighting	09-20-2021	402	200 DBHY	7	36
PRG	1	F&F: Security Cameras	01-13-2021	639	200 DBHY	7	57
PRG	1	F&F: Wedding Chapel	03-21-2021	1,895	200 DBHY	7	169
PRG	1	E: Dental Station	05-31-2021	6,120	200 DBHY	7	546
PRG	1	E: X-Ray Machine	06-08-2021	17,404	200 DBHY	7	1,552
PRG	1	E: Forceps,Scissors, Kni	06-09-2021	608	200 DBHY	7	54
PRG	1	E: Aaron A1250S ESU Gene	06-17-2021	6,588	200 DBHY	7	588
PRG	1	E: Bovie Electrosurgical	06-22-2021	2,865	200 DBHY	7	256

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Form	Multi-Form	Description	Date	Basis	Method	Life	Deduction
PRG	1	E: Park Radios	07-12-2021	623	200 DBHY	7	56
PRG	1	E: Office Freezer	07-21-2021	368	200 DBHY	7	33
PRG	1	E: Well Pump	12-20-2021	4,005	200 DBHY	7	357
PRG	1	OE: Fundraising Software	01-21-2021	4,950		3	
PRG	1	OE: Gift Ware Software	04-20-2021	4,950		3	
PRG	1	OE: Sony Camera for Park	06-20-2021	4,198	200 DBHY	5	241
PRG	1	OE: Sony Camera Lens	08-18-2021	1,469	200 DBHY	5	85
PRG	1	OE: Security System	08-27-2021	1,654	200 DBHY	5	94
PRG	1	OE: Virtuous Software	10-21-2021	5,643		3	
PRG	1	V: Engine Rehaul on Panz	04-20-2021	4,475	200 DBHY	5	257
PRG	1	V: Honda 2 Seater 4x4 (2	05-11-2021	30,615	200 DBHY	5	1,763
PRG	1	H: Fencing	04-10-2021	13,495	150 DBHY	15	841
PRG	1	H: Habitat Boxes	05-12-2021	887	150 DBHY	15	55
PRG	1	H: Fencing	12-16-2021	7,592	150 DBHY	15	473
PRG	1	H: Rebar for Pond	11-03-2021	800	150 DBHY	15	50
PRG	1	H: Pool Construction	12-04-2021	2,000	150 DBHY	15	125
PRG	1	H: Box Trees	12-20-2021	2,879	150 DBHY	15	179
PRG	1	I: Screening for Fencing	04-20-2021	710	150 DBHY	15	44
PRG	1	I: Park Benches	05-21-2021	8,242	150 DBHY	15	513
PRG	1	I: AB & Sand for Roads	09-28-2021	642	150 DBHY	15	40
PRG	1	E: Care Center Refridger	06-20-2022	5,436	200 DBHY	7	485
PRG	1	E: Special Water Tanks	06-20-2022	11,352	200 DBHY	7	1,014
PRG	1	E: Emer Backup Pump Syst	08-22-2022	6,262	200 DBHY	7	559
PRG	1	OE: IT Virtuous Software	10-21-2022	23,382		3	
PRG	1	V: New Tram	04-05-2022	21,800	200 DBHY	7	1,947
PRG	1	V: New Motor on Original	03-21-2022	4,000	200 DBHY	7	357
PRG	1	H: Pool Fence	01-07-2022	5,400	150 DBHY	15	374
PRG	1	H: Habitats	08-31-2022	3,969	150 DBHY	15	275
PRG	1	E: Large Freezer Repair	11-10-2023	23,012	200 DBHY	7	2,874
PRG	1	E: IT Equipment	10-20-2023	6,788	200 DBHY	7	848
PRG	1	E: Repairs to Wells	11-21-2023	10,962	200 DBHY	7	1,369
PRG	1	OE: New Software	04-20-2023	19,359	200 DBHY	5	2,230
PRG	1	V: 2023 Toyota Sequoia	07-17-2023	82,608	200 DBHY	5	9,516
PRG	1	H: Fencing	02-20-2023	50,000	150 DBHY	15	3,850
PRG	1	I: Rock for Park Roads	03-17-2023	1,752	150 DBHY	15	135
PRG	1	I: Gift Shop Parking Lot	12-21-2023	774	150 DBHY	15	60
PRG	1	F&F: Staff quarters	06-20-2024	1,688	200 DBHY	7	295
PRG	1	F&F: Office Chairs	08-21-2024	1,925	200 DBHY	7	337
PRG	1	F&F: Office Desk	12-20-2024	3,646	200 DBHY	7	638
PRG	1	F&F: Patio imprvmnts for	03-27-2024	1,349	150 DBHY	15	115
PRG	1	A: Ray Harvey Art	10-24-2024			0	
PRG	1	A: Ray Harvey Art	12-04-2024			0	
PRG	1	E: Generator for gift sh	02-24-2024	4,775	200 DBHY	7	835
PRG	1	E: 500 gallon AG tank	03-04-2024	4,167	200 DBHY	7	729
PRG	1	E: Generator	03-21-2024	16,128	200 DBHY	7	2,821
PRG	1	E: Washer	03-27-2024	755	200 DBHY	7	132
PRG	1	E: Software	04-19-2024	6,788	200 DBHY	5	1,303
PRG	1	E: Software	12-20-2024	7,075	200 DBHY	5	1,358
PRG	1	E: Software	02-19-2024	6,788	200 DBHY	5	1,303
PRG	1	E: Go Daddy 3 years	06-20-2024	3,986	200 DBHY	3	590
PRG	1	E: Gift giving software	08-21-2024	7,487	200 DBHY	5	1,438
PRG	1	E: Gift program	09-20-2024	7,075	200 DBHY	5	1,358

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Next Year's Depreciation Worksheet

(This page is not filed with the return. It is for your records only.)

2025

Name(s) as shown on return: **Keepers of the Wild**

Tax ID Number: **88-0345277**

Form	Multi-Form	Description	Date	Basis	Method	Life	Deduction
PRG	1	H: Fencing	01-10-2024	2,033	150 DBHY	15	174
PRG	1	H: Fencing	01-10-2024	3,622	150 DBHY	15	310
PRG	1	H: Shed for fox habitat	03-21-2024	5,811	150 DBHY	15	497
PRG	1	H: Fox habitat	04-16-2024	17,000	150 DBHY	15	1,454
PRG	1	H: Den boxes	06-12-2024	5,300	150 DBHY	15	453
PRG	1	H: Fencing and cages	09-20-2024	630	150 DBHY	15	54
PRG	1	I: Shed for generator	04-11-2024	4,775	150 DBHY	15	408
PRG	1	I: Netting for fencing	07-21-2024	934	150 DBHY	15	80
PRG	1	I: Painting	08-28-2024	828	150 DBHY	15	71
PRG	1	BI: Painting	06-08-2024	2,000	150 DBHY	15	171
PRG	1	BI: Monkey houses and st	06-30-2024	1,252	150 DBHY	15	107
	1	F&F: Gas Heater	02-14-2025	868	200 DBHY	7	213
	1	F&F: Air office3 zone sy	10-20-2025	3,385	200 DBHY	7	829
	1	F&F: Desk	05-21-2025	560	200 DBHY	7	137
	1	F&F: Ice Cream Freezers	08-20-2025	3,365	200 DBHY	7	824
	1	F&F: Security Equipment	09-19-2025	4,548	200 DBHY	7	1,114
	1	E: Generator for office	03-21-2025	17,011	200 DBHY	7	4,166
	1	E: Generator for office	03-27-2025	8,000	200 DBHY	7	1,959
	1	E: Trailor	05-21-2025	4,000	200 DBHY	7	980
	1	E: IT software	08-31-2025	547	200 DBHY	5	175
	1	E: Generator Aceup 4000	11-01-2025	429	200 DBHY	7	105
	1	E: Generator install	12-02-2025	1,211	200 DBHY	7	297
	1	E: Heater for office	02-18-2025	7,481	200 DBHY	7	1,832
	1	E: IT for donations	03-21-2025	7,075	200 DBHY	7	1,733
	1	E: Generator	06-18-2025	8,962	200 DBHY	7	2,195
	1	E: Security system upgra	06-19-2025	1,044	200 DBHY	7	256
	1	E: IT	06-20-2025	7,075	200 DBHY	7	1,733
	1	E: Air conditioner	07-07-2025	6,130	200 DBHY	7	1,501
	1	E: Security system upgra	07-21-2025	5,000	200 DBHY	7	1,225
	1	E: New Camera's	08-05-2025	3,007	200 DBHY	7	736
	1	E: Park computer	08-31-2025	1,158	200 DBHY	5	371
	1	V: New Can Am 4 wheel dr	01-10-2025	68,532	200 DBHY	5	21,930
	1	V: 2025 Seqouia Capstone	04-21-2025	35,984	200 DBHY	5	11,515
	1	V: S Crock -5000 +3400 =	05-01-2025			0	
	1	V: 2024 Toyota Tundra	12-16-2025	42,015	200 DBHY	5	13,445
	1	V: 4 Wheeler new	12-21-2025	17,790	200 DBHY	5	5,693
	1	H: Den Boxes	05-21-2025	1,221	150 DBHY	15	116
	1	H: Coyote Enclosures	06-05-2025	11,497	150 DBHY	15	1,092
	1	H: Electrical fencing	11-01-2025	1,288	150 DBHY	15	122
	1	H: Habitat improvements	12-26-2025	2,162	150 DBHY	15	205
	1	PI: Gravel installation	04-11-2025	1,000	150 DBHY	15	95
	1	PI: Fencing	04-23-2025	8,500	150 DBHY	15	808
	1	PI: Heavy equipment inst	12-22-2025	952	150 DBHY	15	90
		TOTAL					199,185

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