Form	9	9	0
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Department of the Treasury

Internal Revenue Service

#### \*\* PUBLIC DISCLOSURE COPY \*\* **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.



AF	or th	e 2022 calendar year, or tax year beginning and	ending		
B a	Check if applicab	e: C Name of organization		D Employer identifie	cation number
	Addre	HORSE FARMS FOREVER, INC.			
	Name			**_****	* *
	 		Room/suite	E Telephone numbe	r
	Final return	PO BOX 5279		859-553-	
	termir ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	487,608.
	Amen return	ded OCALA, FL 34478		H(a) Is this a group re	eturn
	Applic distance	F Name and address of principal officer: BERNARD LITTLE		for subordinates	
	pendi	<sup>ng</sup> SAME AS C ABOVE		H(b) Are all subordinates ir	ncluded? Yes No
11	Гах-ех	empt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1)	or 527	1	list. See instructions
٦ /	Nebsi	te: HORSEFARMSFOREVER.COM		H(c) Group exemptio	n number
		f organization: 🚺 Corporation 🔄 Trust 🔄 Association 🔄 Other	L Year	of formation: 2018 N	<b>I</b> State of legal domicile: $\mathbf{FL}$
Pa	art I	Summary			
e	1	Briefly describe the organization's mission or most significant activities: $\underline{TO}$ I	NSPIRE	CONSERVATI	ON OF HORSE
anc		FARMS THROUGH EDUCATION AND AWARENESS SO	AS TO	PRESERVE N	ATURAL
srn:	2	Check this box if the organization discontinued its operations or dispo	sed of more	than 25% of its net as	
õ	3	Number of voting members of the governing body (Part VI, line 1a)	3	9	
ي م	4	Number of independent voting members of the governing body (Part VI, line 1b)			9
es	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)		0	
iviti	6	Total number of volunteers (estimate if necessary)			12
Activities & Governance		Total unrelated business revenue from Part VIII, column (C), line 12		0.	
_	b	Net unrelated business taxable income from Form 990-T, Part I, line 11			0.
			Prior Year	Current Year	
e	8	Contributions and grants (Part VIII, line 1h)	371,816.	484,088.	
Revenue	9	Program service revenue (Part VIII, line 2g)		0.	0.
Rev	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		110.	3,520.
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		371,926.	487,608.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		2,500.	500.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
ses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.
ens		Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Expenses		Total fundraising expenses (Part IX, column (D), line 25)	0.	222 072	296 216
-		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		322,973. 325,473.	286,216. 286,716.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)			
<u>_ ~</u>	19	Revenue less expenses. Subtract line 18 from line 12		46,453. ginning of Current Year	200,892.
Net Assets or Fund Balances				341,495.	End of Year 543,931.
Sse Bala	20	Total assets (Part X, line 16)		<u> </u>	1,544.
let ⊿ ind	21	Total liabilities (Part X, line 26)		341,495.	542,387.
21   <b> </b>	22 art II	Net assets or fund balances. Subtract line 21 from line 20		J41,495.	542,307.
		alties of perjury, I declare that I have examined this return, including accompanying schedule	o and statam	ante and to the heat of m	u knowledge and balief it is
ond	ei heili	ances of perjury, ruectare mat i nave examined this return, including accompanying schedule	s and statem	enits, and to the pest of m	y KIIOWIEUYE AITU DEIIEI, IL IS

true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign	Signature of officer			Date		
	BERNARD LITTLE, PRESIDENT	l i				
	Type or print name and title					
	Print/Type preparer's name	Preparer's signature	Date	Check X	PTIN	
Paid	JEREMY APPLEGATE CPA	JEREMY APPLEGATE	CPA06/07	/23 self-employed	P00604950	
Preparer	Firm's name DUGGAN, JOINER &	COMPANY, CPA'S		Firm's EIN **-	* * * * * * *	
Use Only	Firm's address 334 N.W. 3RD AVEN	UE				
OCALA, FL 34475 Phone no.352-732-0171						
May the IF	RS discuss this return with the preparer shown abo	ove? See instructions			X Yes No	
232001 12-1	3-22 I HA For Paperwork Reduction Act Notic	ce, see the separate instructions	5.		Form <b>990</b> (2022)	

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Form	HORSE FARMS FOREVER, INC.	**_*****	Page <b>2</b>
Pa	rt 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:		
	TO INSPIRE CONSERVATION OF HORSE FARMS THROUGH EDUCATION		
	SO AS TO PRESERVE NATURAL PASTURE LAND FOCUSING ON HORSE		
	HABITATS AND TO PROTECT THE SOIL AND WATER ON WHICH THEY		115
	MINIMIZING LAND USE CONFLICTS IN MARION COUNTY, FLORIDA.		
2	Did the organization undertake any significant program services during the year which were not listed on the		<b>\\7</b>
	prior Form 990 or 990-EZ?	Yes	X No
	If "Yes," describe these new services on Schedule O.		XNo
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	
	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 r	• •	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	s, the total expenses,	and
	revenue, if any, for each program service reported. (Code: ) (Expenses \$ 270, 435. including grants of \$ 500.) (Revenue		<u> </u>
4a	(Code: ) (Expenses \$ 270,435. including grants of \$ 500.) (Revenue TO INSPIRE CONSERVATION OF HORSE FARMS THROUGH EDUCATION		) (FCC)
	SO AS TO PRESERVE NATURAL PASTURE LAND FOCUSING ON HORSE		
	HABITATS AND TO PROTECT THE SOIL AND WATER ON WHICH THEY		
	MINIMIZING LAND USE CONFLICTS IN MARION COUNTY, FLORIDA.		
	MINIMIZING MAD ODD CONTDICTO IN MARION COUNTI, IDORIDA.		
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 expenses270,435.		00 /=
		Form S	<b>90</b> (2022)

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 for which donors have the right to provide advice on the distribution or investment or amounts in such funds or accounts for Which donors have the right to provide advice on the distribution or investment on easement, including easements to preserve open space. The environment, historical mages of historic structures? If "Yes," complete Schedule D, Part II       IV         7       X         9       Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II       IV         9       Did the organization, directly or through a nelated organization, hold assets in donor-restricted andownents or in quasi endownents? If "Yes," complete Schedule D, Part V       IV         10       Did the organization, directly or through a nelated organization, hold assets in donor-restricted andownents or in quasi endownents? If "Yes," complete Schedule D, Part V       IV         11       If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V       IV         12       Did the organization report an amount for investments - urber scurites 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 X       IV         13       Did the organization report an amount for investments - urber Schedule D, Part X       IV         14				Yes	No
2         is the organization required to complete Schedule 8, Schedule of Contributors? See instructions         2         X           3         Did the organization required to complete Schedule C, Part I         3         X           4         Section 501(c)(A) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the taxy end IV res. Complete Schedule C, Part I         X           5         Schedule C, Part I         X         Schedule C, Part I         X           6         Did the organization actions of 01(e)(A) organization that receives membership dues, assessments, or similar amounts an admined in experime values of thuds or accounts for which donors have the right to provide activities on the distribution or investment of amounts in such thinds or accounts for which donors have the right to provide activities on the distribution or investment of amounts in such thads or accounts for which donors have the right to for amounts in such tax funds or accounts for which donors have the right to for amounts in such to the advectures AV res. "Complete Schedue D, Part II         K           7         X         Did the organization report an amount in Part X, line 21, for secret or or custodial account liability, serve as a custodian for amounts in such to the distribution service?         Y         X           9         Did the organization report an amount in Part X, line 21, for secret or or custodial account liability, serve as a custodian for amounts in out for through areitate organization accounts in the regularization service?         Y         X	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
3       Did the organization argage in direct or valued political campaign activities on behalf of or in oppetition to candidates for public office? If "Yes," complete Schedule C, Part II       3       X         4       Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) diction in effect during the taxyear/II "Yes," complete Schedule C, Part II       4       X         5       Bit the organization maintain any domo advised funds or any similar funds or accounts for which donos have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donos have the right to the provide advice on the distribution or investment of amounts in such funds or accounts for which donos have the right to the constraint or cells or ofd a conservation assement, including assements to preverse open space.       7       X         8       Did the organization request on todia conservation gasements to preverse open space.       7       X         9       Did the organization request on thoral transactes. Or other similar assets? If "Yes," complete Schedule D, Part II       8       X         9       Did the organization motion Part X. Ine 12. (In escrew or custodial account liability, serve as a custodian for amount in Part X. Ine 12. In escrew or the registion services?       9       X         9       Did the organization, elevely or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V       10       X         10       Did the organization serve		· · ·			
a Section 50(16)(3) organizations. Didth erganization engage in biblying activities, or have a section 50(1(i) election in effect         4           4 Section 50(16)(3) organizations. Didth erganization engage in biblying activities, or have a section 50(1(i) election in effect         4           5 Is the organization activities Schedule C, Part II         4           6 Did the organization activities Schedule C, Part II         5           7         X           6 Did the organization releave of hold a conservation assement, including assements to presserve open space, the environment, historic land areas, or historic a instructures II ***, "complete Schedule D, Part II         6           7         X           8 Did the organization receive of hold a conservation easement, including assements to presserve open space, the environment, historic land areas, or historic a instructures II ***, "complete Schedule D, Part II         7           8         X         10         X         10         X           9         Did the organization manutalin collections of works of art, historical treasures, or otheir sindian services?         9         X           10         Did the organization directly or through a related organization, hold assets in donor-restricted endowments         10         X           11         If the organization engover an amount for investments - other socurities in Part X, line 12 / hr st is 5% or more of its total assets reported in Part X, line 13 / hr st, "complete Schedule D, Part V         110	2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
4         Section 501(c)(3) organizations. Dd He organization ergage in lobbying activities, or have a section 501(h) election in effect during the taxy ear? II "Yes," complete Schedule C, Part II         4         X           5         Is the organization a section 501(c)(s), or 501(c)(s) or 501(c)(s), or complete Schedule C, Part II         5         X           6         Did the organization marking any doner advised tunds or any similar funds or account for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for Wisch donors have the right to 20 bit the organization reactive rold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? II "Yes," complete Schedule D, Part II         6         X           9         Did the organization market on oblections of works of art, historical treasures, or other similar assets? II "Yes," complete Schedule D, Part II         7         X           9         Did the organization market on port an amount in Part X, line 21, for ascrow or custodial account liability, serve as a custodian for amounts not listed in Part X, yes, "complete Schedule D, Part V         7         X           9         Did the organization ensures to any or the following ucestions is 'Yes," then complete Schedule D, Part VI, line VII, VII, VII, VI, VX, X, as applicable.         8         X           9         Did the organization report an amount for land, buildings, and equipment in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16711112, Part VIII         111 <t< th=""><td>3</td><td></td><td></td><td></td><td></td></t<>	3				
during the tax year? If Yes," complete Schedule C, Part II       4       X         5       Is the organization a sector SOI(A), SOI(C), SOI (C),			3		<u> </u>
5         Is the organization a section 501(c)(4), 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in the Price 0s. 612 (1) ***********************************	4				v
similar amounts as defined in Rev. Proc. 98:197 // "Yes," complete Schedule C, Parl II.       5       X         6       Did the organization maintain any donor advised funds or any similar funds or accounts? If "Yes," complete Schedule D, Parl I       6       X         7       Did the organization maintain any donor advised funds or any similar funds or accounts? If "Yes," complete Schedule D, Parl II       6       X         8       Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Parl II       7       X         8       Did the organization report an amount in Part X, line 21, for secrow or custodial account itablity, serve as a custodian for amounts on listed in Part X, or provide credit conseling, debt management, credit repair, or debt negotiation services?       7       X         9       Did the organization services       9       X       10       X         10       Did the organization services?       9       X       10       X         11       If the organization report an amount for levestments - other securities in Part X, line 10? If Yes," complete Schedule D, Part V       10       X         12       Did the organization report an amount for levestments - other securities in Part X, line 10? If Yes," complete Schedule D, Part VII       11       X         13       Did the organization report an amount for levestments - other securities in Part X, line 13, that is 5% or more of its to	-		4		
<ul> <li>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</li> <li>Did the organization recive or hold a conservation assement, including easements to preserve open space, the environment, historic attractures? If 'Yes,' complete Schedule D, Part II</li> <li>Did the organization maintain collection of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III</li> <li>Did the organization organization advices of a thistorical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part IV</li> <li>Did the organization organization, the advice advice asset in donor-restricted endowments or in quasi endowments? If 'Yes,' complete Schedule D, Part V</li> <li>Did the organization, diverse the following questions is 'Yes,' then complete Schedule D, Part V, 'II, VIII, VIII, X, or X, as applicable.</li> <li>Did the organization export an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part V, 'II</li> <li>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 V</li> <li>Did the organization report an amount for thore assets in Part X, line 25? If 'Yes,' complete Schedule D, Part X</li> <li>Did the organization report an amount for the assets in Part X, line 25? If 'Yes,' complete Schedule D, Part X</li> <li>Did the organization report an amount for the assets in Part X, line 25? If 'Yes,' complete Schedule D, Part X</li> <li>Did the organization report an amount for the assets in Part X, line 25? If 'Yes,' complete Schedule D, Part X</li> <li>Did the organization subsiti IP Adv A (SC 740'I) 'Yes,' complete Schedule D, Part X</li> <li< th=""><td>5</td><td></td><td>5</td><td></td><td>x</td></li<></ul>	5		5		x
7       Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, histonic 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 secrow or custodial account liability, serve as a custodian for an onumation of through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V       9       X         10       Did the organization, discustory of through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V, in 11 the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V       10       X         11       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 VI       11a       X         12       Did the organization report an amount for their assets 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 X       11a       X         13       Did the organization report an amount for their assets in Part X, line 15% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule	6				
the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II         T         X           B         Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III         B         X           9         Did the organization report an amount in Part X, line 21, for escrow or custodial account lability, serve as a custodian for amounts not lisked in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?         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 report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V         10         X           b         Did the organization report an amount for investments - other securities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VII         116         X           b         Did the organization report an amount for investments - other securities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part X III         116         X           d         Did the organization report an amount for other liabilities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 170 IPVes," complete		provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
8       Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III       a       X         9       Did the organization report an amount in Part X, line 21, for escrew 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?       g       X         10       Did the organization, clinectly or through a related organization, hold assets in donorrestricted endowments or in quasi endowments? If 'Yes,' complete Schedule D, Part V       10       X         11       If the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part V       10       X         a       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 167 If 'Yes,' complete Schedule D, Part VI       111       X         b       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 167 If 'Yes,' complete Schedule D, Part VII       111       X         c       Did the organization report an amount for investments - program related in Part X, line 13; If that is 5% or more of its total assets reported in Part X, line 167 If 'Yes,' complete Schedule D, Part XII       111       X         c       Did the organization report an amount for investments prof the axy earinclude a foothote that a	7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
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 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 167I 'Yes,' complete Schedule D, Part VI         11b         X           c Did the organization report an amount for investments - other securities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 167I 'Yes,' complete Schedule D, Part XI         11b         X           d Did the organization report an amount for other labilities in Part X, line 25/ If 'Yes,' complete Schedule D, Part X         11c         X           e Did the organization separate or consolidated financial statements for the tax year? If 'Yes,' complete Schedule D, Part X and XII         11d         X           20         Did the organization separate an other distict financial statements for the tax		the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		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?       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 report an amount for land, buildings, and equipment in Part X, line 107 If "Yes," complete Schedule D, Part VI.       11a       X         2       Did the organization report an amount for land, buildings, and equipment in Part X, line 107 If "Yes," complete Schedule D, Part VII.       11a       X         2       Did the organization report an amount for investments - other securities in Part X, line 107 If "Yes," complete Schedule D, Part VII.       11a       X         2       Did the organization report an amount for other assets in Part X, line 13; that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VIII.       11c       X         4       Did the organization report an amount for other lassitism is Part X, line 257 If "Yes," complete Schedule D, Part X       11d       X         4       Did the organization organization report an amount for other lassitism store that xy ear?       11d       X         4       Did the organization report an amount for othere lassitien so thata set year in Clude a foott	8		8		x
amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?     y     X       If 'Yes,'' complete Schedule D, Part IV     10     X       D Did the organization, directly or through a related organization, hold assets in donor restricted endowments     10     X       If the organization identity or through a related organization, hold assets in donor restricted endowments     10     X       If the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI     11     X       If 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 VI     11     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 VII     11     X       D Did the organization report an amount for other assets in Part X, line 57 If 'Yes, ' complete Schedule D, Part XI     11     X       D Did the organization report an amount for other lassets in Part X, line 57 If 'Yes, ' complete Schedule D, Part X     11     X       D Did the organization separate or consolidated financial statements for the tax year' II 'Yes,' complete Schedule D, Part X     11     X       D Did the organization staparate, independent audited financial statements for the tax year' II 'Yes,' complete Schedule D, Part X     12     X <t< th=""><td>9</td><td>,</td><td>-</td><td></td><td></td></t<>	9	,	-		
If "Yes," complete Schedule D, Part IV.       9       X         10       Did the organization, directly or through a related organization, hold assets in donorrestricted endowments' or in quasi endowments? If "Yes," complete Schedule D, Part V       10       X         11       If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V       11a       X         12       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         13       Did the organization report an amount for investments - organ 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         4       Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part VIII       11c       X         4       Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11c       X         4       Did the organization botal separate or consolidated financial statements for the tax year?       11t       X         12a       Did the organization abust positions under FIN 48 (ASC 700/IF "Yes," complete Schedule D, Part X       11t       X         12a       Did the organizatin neport an amount for other labilities in Part	Ū				
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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 liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X       11f       X         12a       Did the organization is liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X       11f       X         12a       Did the organization is lability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X       11f       X         12a       Did the organization is cloaded 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       12a       X         13       Is the organization maintain an office, employees, or agents outside of the United States?       14a       X         14       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 report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign individuals? If "Yes," complete Schedule F, Parts II and IV       15       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign individuals? If "Yes," complete Schedule F, Parts II and IV       16       X	d				
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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?       11f       X         12a       Was 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 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 gargeate grants or other assistance to or for any foreign 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 G, Part II and IV       16       X         17       Did the organization report on the tan \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part II       17       <	е		11e	Х	
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Schedule D, Parts XI and XII       12a       X         b       Was the organization included in consolidated, independent audited financial statements for the tax year?       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 aggregate 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 II 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 of gros income from gaming activities on Part VIII		the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
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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 individuals? If "Yes," complete Schedule F, Parts II and IV       16       X         17       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         18       Did the organization report more than \$15,000 of expenses for professional fundraising services 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 G, Part I. See instructions       17       X         18       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"       18	b	,			
<ul> <li>13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E</li> <li>13 X</li> <li>14a Did the organization maintain an office, employees, or agents outside of the United States?</li> <li>14a 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</li> <li>14b X</li> <li>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 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 II and IV</li> <li>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 G, Part II and IV</li> <li>17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 4, Part II. See instructions</li> <li>17 X</li> <li>18 Did the organization report more than \$15,000 of gross income and contributions on Part VIII, lines a total of more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"</li> <li>18 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H</li> <li>20a X</li> <li>20a X</li> <li>20b</li> <li>21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or</li> </ul>			12b		
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 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 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 of gross income from gaming activities on Part VIII, lines 9a? If "Yes,"       18       X         19       Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H       20a       X         20a       Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or       20a       X         19       Did the organization operate one or more hospital facil	13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000       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 II and IV       15       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 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"       18       X         19       Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H       20a       X         20a       Did the organization report more than \$15,000 of grants or other assistance to any domestic organization or       19       X         20a       X       Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H       20a       X         20a       Did the organization report more than \$15,000 of grants or other assistance to any domestic organization or       19       X <t< th=""><td>14a</td><td>Did the organization maintain an office, employees, or agents outside of the United States?</td><td>14a</td><td></td><td>Х</td></t<>	14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
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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       20b         21       Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or       20a       X	19		10		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       20b	20a	Did the organization operate one or more hospital facilities? If "Yes." complete Schedule H			X
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or					<u> </u>
			_38		<u> </u>
		domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		x

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			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	00		x
04 -	Schedule J	23		
<b>2</b> 4a	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? <i>If</i> "Yes," <i>answer lines 24b through 24d and complete</i>			
	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		
	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%	00		x
27	controlled entity or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part II</i> Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,	26		
21	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):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	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 20	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	20		x
31	contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	30 31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>	51		
UL.	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
	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?	26		x
37	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		
57	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?	- 07		
	Note: All Form 990 filers are required to complete Schedule O	38	x	
Pa		· · · · ·		·
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a			
b				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		v	
	(gambling) winnings to prize winners?	1c	X	1

	990 (2022) HORSE FARMS FOREVER, INC. **-***	* * *	P	age <b>5</b>			
Par	t 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 0						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b					
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			
с	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		Х			
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).						
а	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		Х			
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b					
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required						
	to file Form 8282?	7c		Х			
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d						
	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 cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 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.						
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a					
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b					
10	Section 501(c)(7) organizations. Enter:						
а	Initiation fees and capital contributions included on Part VIII, line 12 10a						
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b						
11	Section 501(c)(12) organizations. Enter:						
а	Gross income from members or shareholders 11a						
	Gross income from other sources. (Do not net amounts due or paid to other sources against						
	amounts due or received from them.)						
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.						
а	Is the organization licensed to issue qualified health plans in more than one state?	13a					
	Note: See the instructions for additional information the organization must report on Schedule O.						
b	Enter the amount of reserves the organization is required to maintain by the states in which the						
	organization is licensed to issue qualified health plans 13b						
с	Enter the amount of reserves on hand 13c						
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		х			
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or						
-	excess parachute payment(s) during the year?	15		x			
	If "Yes," see the instructions and file Form 4720, Schedule N.						
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		х			
	If "Yes," complete Form 4720, Schedule O.						
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?	17					
	If "Yes," complete Form 6069.						

232006 12-13-22

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any officer, director, trustee, or key employee have a family relationship or a business relationship er, director, trustee, or key employee? the organization delegate control over management duties customarily performed by or under the ficers, directors, trustees, or key employees to a management company or other person? the organization make any significant changes to its governing documents since the prior Form the organization become aware during the year of a significant diversion of the organization's as the organization have members or stockholders? the organization have members, stockholders, or other persons who had the power to elect or a e members of the governing body? any governance decisions of the organization reserved to (or subject to approval by) members, s ons other than the governing body? the organization contemporaneously document the meetings held or written actions undertaken during the ye governing body? the committee with authority to act on behalf of the governing body? the organization A, who cannot be rea- nization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i> <b>B. Policies</b> ( <i>This Section B requests information about policies not required by the Internal R</i> the organization have local chapters, branches, or affiliates? es," did the organization have written policies and procedures governing the activities of such c	e direc 290 wa sets? ppoint stockho ar by the ached a evenue	et supervision s filed? one or olders, or e following: at the <u>e Code.</u> )
the organization delegate control over management duties customarily performed by or under the ficers, directors, trustees, or key employees to a management company or other person?	e direc 290 wa sets? popoint stockho ar by the evenue	t supervision s filed? one or olders, or e following: at the <u>e Code.</u> )
ficers, directors, trustees, or key employees to a management company or other person?	990 wa sets? opoint stockho ar by the ached a	s filed? one or olders, or e following: at the <u>e Code.</u> )
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the organization have members or stockholders? the organization have members, stockholders, or other persons who had the power to elect or a emembers of the governing body? any governance decisions of the organization reserved to (or subject to approval by) members, s ons other than the governing body? the organization contemporaneously document the meetings held or written actions undertaken during the ye governing body? the organization contemporaneously document the meetings held or written actions undertaken during the ye governing body? the committee with authority to act on behalf of the governing body? the committee with authority to act on behalf of the governing body? the any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reanization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i> <b>B. Policies</b> ( <i>This Section B requests information about policies not required by the Internal R</i> the organization have local chapters, branches, or affiliates? es," did the organization have written policies and procedures governing the activities of such c	ar by the	one or olders, or e following: at the <u>e Code.)</u>
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e members of the governing body? any governance decisions of the organization reserved to (or subject to approval by) members, so ons other than the governing body? ne organization contemporaneously document the meetings held or written actions undertaken during the ye governing body? no committee with authority to act on behalf of the governing body? ere any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea <u>nization's mailing address? If "Yes," provide the names and addresses on Schedule O</u> <b>B. Policies</b> (This Section B requests information about policies not required by the Internal R the organization have local chapters, branches, or affiliates? es," did the organization have written policies and procedures governing the activities of such c	ar by the ached a evenue	olders, or e following: at the e Code.)
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ons other than the governing body? ne organization contemporaneously document the meetings held or written actions undertaken during the ye governing body? n committee with authority to act on behalf of the governing body? ere any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea nization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i> <b>B. Policies</b> ( <i>This Section B requests information about policies not required by the Internal R</i> the organization have local chapters, branches, or affiliates? es," did the organization have written policies and procedures governing the activities of such c	ar by the	e following: at the Code.)
ne organization contemporaneously document the meetings held or written actions undertaken during the ye governing body? In committee with authority to act on behalf of the governing body? ere any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real nization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i> <b>B. Policies</b> ( <i>This Section B requests information about policies not required by the Internal R</i> the organization have local chapters, branches, or affiliates? es," did the organization have written policies and procedures governing the activities of such c	ar by the ached a evenue	e following: at the Code.)
ne organization contemporaneously document the meetings held or written actions undertaken during the ye governing body? In committee with authority to act on behalf of the governing body? ere any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real nization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i> <b>B. Policies</b> ( <i>This Section B requests information about policies not required by the Internal R</i> the organization have local chapters, branches, or affiliates? es," did the organization have written policies and procedures governing the activities of such c	ar by the ached a evenue	e following: at the Code.)
<ul> <li>a committee with authority to act on behalf of the governing body?</li> <li>are any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reanization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i></li> <li><b>B. Policies</b> (<i>This Section B requests information about policies not required by the Internal R</i></li> <li>are organization have local chapters, branches, or affiliates?</li> <li>are," did the organization have written policies and procedures governing the activities of such c</li> </ul>	evenue	at the Code.)
<ul> <li>a committee with authority to act on behalf of the governing body?</li> <li>are any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reanization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i></li> <li><b>B. Policies</b> (<i>This Section B requests information about policies not required by the Internal R</i></li> <li>are organization have local chapters, branches, or affiliates?</li> <li>are," did the organization have written policies and procedures governing the activities of such c</li> </ul>	evenue	at the Code.)
nization's mailing address? If "Yes," provide the names and addresses on Schedule O <b>B. Policies</b> (This Section B requests information about policies not required by the Internal R the organization have local chapters, branches, or affiliates? es," did the organization have written policies and procedures governing the activities of such c	evenue	e Code.)
<b>B. Policies</b> ( <i>This Section B requests information about policies not required by the Internal R</i> the organization have local chapters, branches, or affiliates?	evenue	e Code.)
<b>B. Policies</b> ( <i>This Section B requests information about policies not required by the Internal R</i> the organization have local chapters, branches, or affiliates?	evenue	e Code.)
es," did the organization have written policies and procedures governing the activities of such c		
es," did the organization have written policies and procedures governing the activities of such c		
	napters	
		s, affiliates,
branches to ensure their operations are consistent with the organization's exempt purposes?		
the organization provided a complete copy of this Form 990 to all members of its governing boo	y befo	re filing the form?
cribe on Schedule O the process, if any, used by the organization to review this Form 990.		
he organization have a written conflict of interest policy? If "No," go to line 13		
officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to conf	licts?
he organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "Y	'es," dε	escribe
chedule O how this was done		
he organization have a written whistleblower policy?		
	nent w	ith a
ne organization invest in, contribute assets to, or participate in a joint venture or similar arrange		nun a
ble entity during the year?		
	te its p	articipation
t	the process for determining compensation of the following persons include a review and approva- cons, comparability data, and contemporaneous substantiation of the deliberation and decision? organization's CEO, Executive Director, or top management official er officers or key employees of the organization 'es" to line 15a or 15b, describe the process on Schedule O. See instructions. the organization invest in, contribute assets to, or participate in a joint venture or similar arranger	organization's CEO, Executive Director, or top management official er officers or key employees of the organization es" to line 15a or 15b, describe the process on Schedule O. See instructions.

#### Form 990 (2022) Part

	2022)			FOREVER,			**_*****	Page
: VI	Governance,	Managem	ent, and I	Disclosure. For	each "Yes'	' response to lines 2 through	7b below, and for a "Ne	o" response
	to line 8a, 8b, or 1	0b below, des	scribe the ci	rcumstances, proc	esses, or cl	hanges on Schedule O. See i	nstructions.	

#### HORSE FARMS FOREVER,

Section A. Governing Body and Management

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

1a Enter the number of voting members of the governing body at the end of the tax year

If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.

#### \*\*\_\*\*\*\*\*

1a

9

9

2

3

4

5

6

7a

7b

8a

8b

9

10a

10b

11a

12a

12b

12c

13

14

15a

15b

16a

16b

Yes

Page **6** 

X

No

Х

Х

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Х

No Х

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Yes

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Form <b>99</b>	<b>0</b> (2022)
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NONE List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available

for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Other (explain on Schedule O)

		•	•	· ·	,	
19	Describe on Schedule O whether (and if so, how) the organization	ation ma	ade its governing do	ocuments,	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
	BERNARD LITTLE - 352-804-2831
	PO BOX 5279, OCALA, FL 34478

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 VI

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.

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

(A)	(B)		(C)		(D)	(E)	(F)			
Name and title	Average	Position (do not check more than one			) than	one	Reportable	Reportable	Estimated	
	hours per	box	box, unless person is both an officer and a director/trustee)		h an	compensation	compensation	amount of		
	week					from	from related	other		
	(list any hours for	lirecto						the organization	organizations (W-2/1099-MISC/	compensation from the
	related	e or c	stee			satec		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	truste	al trus		yee	mper		1099-NEC)	,	and related
	below	Individual trustee or director	Institutional trustee	er	Key employee	est co loyee	her			organizations
	line)	Indiv	Insti	Officer	Key	Highest compensated employee	Forn			
(1) BERNARD LITTLE	10.00									
PRESIDENT/DIRECTOR		X		Х				0.	0.	0.
(2) ROBERT DESINO	2.00									
VICE PRESIDENT/DIRECTOR		X		Х				0.	0.	0.
(3) PAUL KAPLAN	2.00									
SECRETARY/TREASURER/DIRECT		X		X				0.	0.	0.
(4) TOM GRABE	1.00									
DIRECTOR		X						0.	0.	0.
(5) LINDA BAMMANN	1.00									•
DIRECTOR	1 00	X						0.	0.	0.
(6) NICHOLAS DE MERIC	1.00									•
DIRECTOR	1 00	X						0.	0.	0.
(7) CHESTER WEBER	1.00									0
DIRECTOR	1 00	X						0.	0.	0.
(8) ELMA GARCIA	1.00	x						0.	0.	0
DIRECTOR	1.00	<u>^</u>						0.	0.	0.
(9) GEORGE ISAACS DIRECTOR	1.00	x						0.	0.	0.
		^						0.	0.	0.
		1								
							$\vdash$			

Form 990 (2022)

		FARMS FORM	EVI	ER ,	, 1	INC	с.			**_**	* * *	* *	Page <b>8</b>
Par	rt VII Section A. Officers, Directors, 7		ploy	vees			ghes	st C		es (continued)			
	(A) Name and title	<b>(B)</b> Average hours per week	box	not c , unle	ss per	ition more rson i	than of is both pr/trust	n an	(D) Reportable compensation from	<b>(E)</b> Reportable compensation from related	I	<b>(F</b> Estim amou oth	ated nt of
		(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MIS( 1099-NEC)	C/	comper from organiz and re organiz	the zation lated
			 								_		
с	Subtotal Total from continuation sheets to Pa Total (add lines 1b and 1c)	rt VII, Section A							0.00.00.00.00.00.00.00.00.00.00.00.00.0		0.		0.0.0.
2	Total number of individuals (including b compensation from the organization								eceived more than \$100	),000 of reportable	)	Ye	0
3	Did the organization list any <b>former</b> offi line 1a? If "Yes," complete Schedule J	for such individual								•		3	X
4 5	For any individual listed on line 1a, is the and related organizations greater than Did any person listed on line 1a receive	\$150,000?	" со	mple	ete S	Sche	edule	e J f	for such individual			4	x
	rendered to the organization? If "Yes,"					-			-			5	X
1	Complete this table for your five highes the organization. Report compensation	-									pensat	ion from	ı
	(A) Name and busir			DNE		VICIT			(B) Description of s		Cor	<b>(C)</b> npensa	tion
								_					
2	Total number of independent contractor \$100,000 of compensation from the or		iot lii	mite	d to		se lis )	stec	d above) who received n	nore than			

Forn	n 990	HORSE FARMS FO	REVER,	INC.		**_***	*** Page 9
	rt VI						
		Check if Schedule O contains a response or	noto to onvilin	a in this Dart \/III			
		Check if Schedule O contains a response of	TIOLE LO ANY III	(A)	(B)	(C)	(D)
				Total revenue	Related or exempt		Revenuè excluded
				Total Totolido	function revenue		from tax under
							sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a	a Federated campaigns 1a					
		b Membership dues 1b					
۵Ĕ		c Fundraising events 1c					
ifts A		· · · · · · · · · · · · · · · · · · ·					
<u>i</u> je	<sup>4</sup>						
Sin		e Government grants (contributions)					
:달 등	f	f All other contributions, gifts, grants, and					
ţ		similar amounts not included above 1f 4	84,088.				
	(	g Noncash contributions included in lines 1a-1f					
aŭ	ŀ	h Total. Add lines 1a-1f		484,088.			
<u> </u>	<u> </u>		Business Code				
ice	2 8	a					
Pe C	l t	b					
S L	0	c [					
Program Service Revenue	6	d					
ъğ	6						
Å		f All other program service revenue					
	<u> </u>	g Total. Add lines 2a-2f					
	3	Investment income (including dividends, interest	i, and	0 01 7			0.017
		other similar amounts)	····· [	2,817.			2,817.
	4	Income from investment of tax-exempt bond pro-	ceeds				
	5	Royalties					
			(ii) Personal				
	6.						
	Ι.						
		b Less: rental expenses 6b					
	C	c Rental income or (loss) 6c					
	c	d Net rental income or (loss)					
	7 a	a Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory <b>7a</b>	703.				
	r	<b>b</b> Less: cost or other basis					
Ō	<b>`</b>		0.				
evenue		and sales expenses 7b	703.				
ě		c Gain or (loss)			702		
č		d Net gain or (loss)		703.	703.		
Other R	8 8	a Gross income from fundraising events (not					
đ		including \$ 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	<u></u>				
	9 8	a Gross income from gaming activities. See					
		Part IV, line 19					
	l t	b Less: direct expenses 9b					
		c Net income or (loss) from gaming activities					
		a Gross sales of inventory, less returns					
		-					
	.	and allowances 10a					
		b Less: cost of goods sold10b					
	<u> </u>	c Net income or (loss) from sales of inventory					
Ś		В	Business Code				
sou e	11 a	a					
ane nu	t	b					
Miscellaneous Revenue							
S S S S S		d All other revenue					
Σ							
		e Total. Add lines 11a-11d		107 600	703	0	0 017
	12	Total revenue. See instructions		487,608.	703.	0.	2,817.

\*\*\_\*\*\*\*\*

HORSE FARMS FOREVER, INC. Part IX Statement of Functional Expenses

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

Do n	Check if Schedule O contains a respon- ot include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	500.	500.		
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				
	Compensation of current officers, directors,				
	trustees, and key employees				
	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
	Other salaries and wages				
	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
	Other employee benefits				
	Payroll taxes				
	Fees for services (nonemployees):				
	Management	06 010	26.010		
	Legal	26,219.	26,219.	11 202	
	Accounting	11,393.		11,393.	
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
•	Other. (If line 11g amount exceeds 10% of line 25,	145 102	145 102		
	column (A), amount, list line 11g expenses on Sch 0.)	145,193.	145,193. 37,841.		
	Advertising and promotion	37,841.	37,841.	1 2 0	
	Office expenses	128. 3,260.		128.	
	Information technology	5,200.		5,200.	
	Royalties				
	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	32,153.	32,153.		
	Conferences, conventions, and meetings	54,155.	52,155.		
	Payments to affiliates	2,100.	2,100.		
	Depreciation, depletion, and amortization	1,743.	1,743.		
	Insurance Other expenses. Itemize expenses not covered	т,/чЈ.	±,/±J•		
	above. (List miscellaneous expenses nor covered line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)				
	DUES AND SUBSCRIPTIONS	23,052.	23,052.		
	BANK FEES	1,070.	20,002.	1,070.	
	MEMBERSHIP DUES	650.	650.	±,0,0•	
d d	VOLUNTEER EXPENSES	609.	609.		
	All other expenses	805.	375.	430.	
е 25	Total functional expenses. Add lines 1 through 24e	286,716.	270,435.	16,281.	0
2 <u>5</u> 26	<b>Joint costs</b> . Complete this line only if the organization		,		
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
	12-13-22				Form <b>990</b> (20

HORSE FARMS FOREVER, IN	۱C.
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Form	n 990 (i	2022) HORSE FARMS FC	OREVER,	INC.		**_	****** Page 11
Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	te to any line ir	this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			83,152.	1	123,414.
	2	Savings and temporary cash investments	255,018.	2	419,292.		
	3	Pledges and grants receivable, net		3			
	4	Accounts receivable, net		4			
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, subst	stantial contribu	utor, or 35%			
		controlled entity or family member of any of thes	se persons			5	
	6	Loans and other receivables from other disquali	lified persons (a	as defined			
		under section 4958(f)(1)), and persons described	ed in section 49	958(c)(3)(B)		6	
ŝts	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use		8			
◄	9	Prepaid expenses and deferred charges				9	
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a				

				5	
ts	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
A	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10c	
	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	3,325.	14	1,225.
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	341,495.	16	543,931.
	17	Accounts payable and accrued expenses		17	
	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	
es	22	Loans and other payables to any current or former officer, director,			
iliti		trustee, key employee, creator or founder, substantial contributor, or 35%			
Liabilities		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		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X	•		
		of Schedule D	0.	25	1,544.
	26	Total liabilities. Add lines 17 through 25	0.	26	1,544.
S		Organizations that follow FASB ASC 958, check here			
Fund Balances		and complete lines 27, 28, 32, and 33.			
alaı	27	Net assets without donor restrictions		27	
dB	28	Net assets with donor restrictions		28	
n		Organizations that do not follow FASB ASC 958, check here			
лF		and complete lines 29 through 33.	0		2
ts (	29	Capital stock or trust principal, or current funds	0.	29	0.
Net Assets or	30	Paid-in or capital surplus, or land, building, or equipment fund	0.	30	
t A	31	Retained earnings, endowment, accumulated income, or other funds	341,495.	31	542,387.
Ne	32	Total net assets or fund balances	341,495.	32	542,387.
	33	Total liabilities and net assets/fund balances	341,495.	33	543,931.
					Form <b>990</b> (2022)

Form **990** (2022)

Form	1990 (2022) HORSE FARMS FOREVER, INC.	**-	_ * * * * * * *	Pa	ge <b>12</b>
Pa	rt 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			08.
2	Total expenses (must equal Part IX, column (A), line 25)	2			16.
3	Revenue less expenses. Subtract line 2 from line 1	3			92.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	341	1,4	95.
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			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	542	<u>2,3</u>	87.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
1	Accounting method used to prepare the Form 990: X Cash Accrual Other	e O.	—	Yes	No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
h	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 separat				
	consolidated basis, or both:				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audit	.,		
	review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	nedule	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?		За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits				
			Form	990	(2022)

Department of the Treasury

Internal Revenue Service

(Form 990)

# Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
2022
Open to Public Inspection

Employer identification number

### Name of the organization

		HORS	E FARMS FO	REVER,	INC.				*	*_***		
Part	1	Reason for Public	Charity Status.	All organizati	ons must c	omplete th	nis part.) S	See instruction	S.			
The or	gani	zation is not a private found	lation because it is: (	For lines 1 th	rough 12, c	heck only	one box.)					
1 [		A church, convention of ch	urches, or associatio	n of churche	s describe	d in <b>sectio</b>	n 170(b)(	1)(A)(i).				
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)										
з [							(b)(1)(A)(i	ii).				
4	=	<ul> <li>A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).</li> <li>A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,</li> </ul>										
- L												
<b>F</b> [		city, and state:										
5 L		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in										
<b>o</b> [		section 170(b)(1)(A)(iv). (C										
6 L	-	A federal, state, or local gov	•					.,				
7 L		An organization that norma	•	ntial part of it	s support f	rom a gov	ernmental	unit or from t	he general	public described in		
	_	section 170(b)(1)(A)(vi). (C										
8 _	_	A community trust describe	ed in <b>section 170(b)</b>	1)(A)(vi). (Co	mplete Par	t II.)						
9 🗌		An agricultural research org	ganization described	in section 17	70(b)(1)(A)(	ix) operate	ed in conju	unction with a	land-grant	college		
		or university or a non-land-g	grant college of agric	ulture (see in	structions).	Enter the	name, city	y, and state of	the colleg	je or		
_		university:										
10	Х	An organization that norma	Ily receives (1) more	than 33 1/3%	6 of its sup	port from o	contributio	ons, members	nip fees, a	nd gross receipts from		
		activities related to its exen	npt functions, subjec	t to certain e	xceptions;	and (2) no	more that	n 33 1/3% of i	ts support	from gross investment		
		income and unrelated busir	ness taxable income	(less section	511 tax) fr	om busine	sses acqu	ired by the or	ganization	after June 30, 1975.		
		See section 509(a)(2). (Cor	mplete Part III.)									
11 [		An organization organized a	and operated exclus	vely to test fo	or public sa	fety. See	section 50	09(a)(4).				
12		An organization organized a		-	-	•			arry out the	e purposes of one or		
		more publicly supported or										
		lines 12a through 12d that										
а		<b>Type I.</b> A supporting orga								/ aivina		
		the supported organization										
		organization. You must c				a majority (				supporting		
b		Type II. A supporting org	-			tion with it	e eunnort	ed organizatio	n(e) by be	avina		
D			-					-		-		
		control or management o organization(s). <b>You mus</b>				ame perso	nis triat ct		ye ine sup	poned		
								a sa al fu un attinum a		ما بن بنام		
С		Type III functionally inte			-				ly integrat	ea with,		
	_	its supported organization										
d		Type III non-functionally			-				-			
		that is not functionally int		-	-	•		-	d an attent	liveness		
	_	requirement (see instruct		-								
е		Check this box if the orga						а Туре I, Туре	II, Type III			
		functionally integrated, or	r Type III non-functio	nally integrat	ed support	ing organiz	zation.					
		r the number of supported o	•									
g		ide the following information				(iv) Is the orga	nization listed					
	(1	) Name of supported organization	(ii) EIN	(iii) Type of or (described or		in your governi	ng document?	(v) Amount of	-	(vi) Amount of other		
		organization		above (see ins		Yes	No	support (see in	structions)	support (see instructions)		
Total												

Schedule A (	Form 990	2022
Schedule A	FOUL 990	2022

HORSE FARMS FOREVER, INC.

Pa	rt II Support Schedule for	Organizations	s Described in	Sections 170	)(b)(1)(A)(iv) an	d 170	(b)(1)(A)(\	/i)	
	(Complete only if you checke	d the box on line 5	5, 7, or 8 of Part I o	or if the organization	on failed to qualify	under F	art III. If the	e organizatic	on
	fails to qualify under the tests	s listed below, plea	ase complete Part	III.)					
Sec	ction A. Public Support								
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e	) 2022	(f) Tota	al
1	Gifts, grants, contributions, and								
	membership fees received. (Do not							ĺ	
	include any "unusual grants.")								
2	Tax revenues levied for the organ-							ĺ	
	ization's benefit and either paid to							ĺ	
	or expended on its behalf								
3	The value of services or facilities								
	furnished by a governmental unit to							ĺ	
	the organization without charge $\dots$								
4	Total. Add lines 1 through 3								
5	The portion of total contributions								
	by each person (other than a								
	governmental unit or publicly								
	supported organization) included								
	on line 1 that exceeds 2% of the								
	amount shown on line 11,								
	column (f)								
6	Public support. Subtract line 5 from line 4.								
Sec	ction B. Total Support								
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2018	(b) 2019	(c) 2020	(d) 2021	(e	) 2022	(f) Tota	al
7	Amounts from line 4								
8	Gross income from interest,							ĺ	
	dividends, payments received on							ĺ	
	securities loans, rents, royalties,							ĺ	
	and income from similar sources $\dots$								
9	Net income from unrelated business							ĺ	
	activities, whether or not the							ĺ	
	business is regularly carried on							<u> </u>	
10	Other income. Do not include gain							ĺ	
	or loss from the sale of capital							ĺ	
	assets (Explain in Part VI.)								
11	Total support. Add lines 7 through 10								
12	Gross receipts from related activities,	etc. (see instructi	ons)			12			
13	First 5 years. If the Form 990 is for the	ne organization's f	irst, second, third,	fourth, or fifth tax	year as a section	501(c)(3	3)		
	organization, check this box and stor						<u></u>		
-	ction C. Computation of Publ								
	Public support percentage for 2022 (								%
	Public support percentage from 2021								%
16a	33 1/3% support test - 2022. If the o								
	stop here. The organization qualifies								. 📖
b	33 1/3% support test - 2021. If the o								
	and stop here. The organization qual								. 📖
17a	10% -facts-and-circumstances tes	t - 2022. If the org	anization did not	check a box on lin	e 13, 16a, or 16b,	and line	e 14 is 10%	or more,	
	and if the organization meets the fact	s-and-circumstand	ces test, check thi	s box and <b>stop he</b>	ere. Explain in Part	VI how	the organiz	ation	
	meets the facts-and-circumstances te	-		• • • •					. Ш
b	10% -facts-and-circumstances tes	t - 2021. If the org	anization did not o	check a box on lin	e 13, 16a, 16b, or	17a, an	d line 15 is	10% or	
	more, and if the organization meets the	he facts-and-circu	mstances test. che	eck this box and <b>s</b>	top here. Explain	in Part \	/I how the		

Schedule A (Form 990) 2022

#### HORSE FARMS FOREVER, INC.

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

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

#### Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2018 (b) 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not 342,171 371,816. 306,441. 234,640. 483,693. 1738761. include any "unusual grants.") 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 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 306,441, 234,640. 342,171. 371,816. 483,693 1738761. 6 Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and Ο. 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 0 c Add lines 7a and 7b 1738761. 8 Public support. (Subtract line 7c from line 6.) Section B. Total Support **(a)** 2018 Calendar year (or fiscal year beginning in) (b) 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total 234,640. 306,441 342,171. 371,816. 483,693 1738761. 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, 1,040. 1,821. 110. 6,552. 9,523. and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 1,040. 1,821. 110. 6,552. 9,523. c Add lines 10a and 10b 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.) 306,441. 235,680. 343,992. 371,926. 490,245. 1748284. 13 Total support. (Add lines 9, 10c, 11, and 12.) 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 99.46 15 Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f)) 15 % 99.76 16 Public support percentage from 2021 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage .54 17 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f) 17 % .24 18 18 Investment income percentage from 2021 Schedule A, Part III, line 17 % 19a 33 1/3% support tests - 2022. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not X more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

#### HORSE FARMS FOREVER, INC.

Yes No

#### 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

- 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.
- 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).
- **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.*
- **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.*
- 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.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," *and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.*
- **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.
- **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.*
- 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).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990).*
- 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).*
- **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.**
- **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.**
- **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.**
- **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.* 
  - **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.)

1 2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a

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Section B. Type I Supporting Organizations

Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or 1 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. 2 Did the organization operate for the benefit of any supported organization other than the supported

HORSE FARMS FOREVER,

a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and

c A 35% controlled entity of a person described on line 11a or 11b above?/f "Yes" to line 11a, 11b, or 11c, provide

11 Has the organization accepted a gift or contribution from any of the following persons?

11c below, the governing body of a supported organization? b A family member of a person described on line 11a above?

INC.

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. Type II Supportin ation C 0....

Section	<b>U</b> .	iyhe	n Sul	port	ing v	orya	IIIzau	0115	

Were a majority of the organization's directors or trustees during the tax year also a majority of the directors 1 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	i ype 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

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

No Yes

detail in Part VI.

	Yes	No
11a		
11b		
11c		

Yes

Yes No

1

2

No

1

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

HORSE FARMS FOREVER, INC.

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 - A	djusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net sho	rt-term capital gain	1		
2 Recover	ries of prior-year distributions	2		
3 Other gr	ross income (see instructions)	3		
4 Add line	es 1 through 3.	4		
5 Deprecia	ation and depletion	5		
6 Portion	of operating expenses paid or incurred for production or			
collectio	on of gross income or for management, conservation, or			
mainten	ance of property held for production of income (see instructions)	6		
7 Other ex	xpenses (see instructions)	7		
8 Adjuste	d Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - M	linimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggrega	ate fair market value of all non-exempt-use assets (see			
instructi	ions for short tax year or assets held for part of year):			
a Average	e monthly value of securities	1a		
<b>b</b> Average	e monthly cash balances	1b		
<b>c</b> Fair mar	rket value of other non-exempt-use assets	1c		
d Total (a	dd lines 1a, 1b, and 1c)	1d		
	nt claimed for blockage or other factors <i>in detail in</i> <b>Part VI</b> ):			
	tion indebtedness applicable to non-exempt-use assets	2		
•	t line 2 from line 1d.	3		
	eemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	ructions).	4		
5 Net valu	ie of non-exempt-use assets (subtract line 4 from line 3)	5		
	line 5 by 0.035.	6		
7 Recover	ries of prior-year distributions	7		
	m Asset Amount (add line 7 to line 6)	8		
	vistributable Amount			Current Year
1 Adjuste	d net income for prior year (from Section A, line 8, column A)	1		
2 Enter 0.3	85 of line 1.	2		
3 Minimur	n asset amount for prior year (from Section B, line 8, column A)	3		
4 Enter gr	eater of line 2 or line 3.	4		
5 Income	tax imposed in prior year	5		
6 Distribu	Itable Amount. Subtract line 5 from line 4, unless subject to			
emerger	ncy temporary reduction (see instructions).	6		
7 🗌 CI	heck here if the current year is the organization's first as a non-function	ally integra	ated Type III supporting or	ganization (see

instructions).

Schedule A (Form 990) 2022

Schedule A	(Form 990) 2022
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HORSE FARMS FOREVER, INC	HORSE	FARMS	FOREVER,	INC
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Par	rt V Type III Non-Functionally Integrated 509	(a)(3) Supporting Org	anizations <sub>(contini</sub>	Jed)	
Sect	ion D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizatior	าร	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.	1		6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	he organization is responsive	e		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
		(i)	(ii)		(iii)
Secti	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistribution Pre-2022	าร	Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2022				
а	From 2017				
b	From 2018				
с	From 2019				
	From 2020				
	From 2021				
-	Total of lines 3a through 3e				
	Applied to underdistributions of prior years				
	Applied to 2022 distributable amount				
i	Carryover from 2017 not applied (see instructions)				
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
•	line 7: \$				
a	Applied to underdistributions of prior years				
	Applied to 2022 distributable amount				
-	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if				
3	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, <i>explain in</i> <b>Part VI.</b> See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
-	Excess from 2018				
-	Excess from 2019				
-	Excess from 2020				
d	Excess from 2021				
е	Excess from 2022				

Schedule A (Form 990) 2022

Schedule A	(Form 990) 2022	HORSE	FARMS	FOREVER,	INC.	<b>**_******</b> Page <b>8</b>
Part VI	Supplemental Infor Part IV, Section A, lines 1 line 1; Part IV, Section D,	mation. Pro , 2, 3b, 3c, 4t lines 2 and 3	ovide the ex o, 4c, 5a, 6, ; Part IV, See	planations require 9a, 9b, 9c, 11a, 1 ction E, lines 1c, 2	ed by Part II, line 10; Par 1b, and 11c; Part IV, Sec a, 2b, 3a, and 3b; Part \	t II, line 17a or 17b; Part III, line 12; ction B, lines 1 and 2; Part IV, Section C, /, line 1; Part V, Section B, line 1e; Part V, for any additional information.
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## Schedule B

(Form 990)

#### Department of the Treasury Internal Revenue Service

Nome of the organizati

### **Schedule of Contributors**

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

2022

Employer identification number

*	*	_	*	*	*	*	*	*	*	

Name of the organization	
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Organization type (check or	ne):
Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( 3) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

INC.

HORSE FARMS FOREVER,

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

#### General Rule

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

#### Special Rules

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

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

**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).

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

Employer identification number

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#### HORSE FARMS FOREVER, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if ad	ditional space is needed.	
(a)	(b)	(c)	(d)
<u>No.</u>	Name, address, and ZIP + 4		Type of contribution         Person       X         Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3			Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

HORSE FARMS FOREVER, INC.

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Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if additionation	al space is needed.	
(a)	(b)	(c)	(d)
<u>No.</u>	Name, address, and ZIP + 4	Total contributions         \$       10,300.	Type of contribution         Person       X         Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	noncash contributions.) (d) Type of contribution
8		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$10,300.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>    10</u>		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Part I

(a)

No.

Employer identification number

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HORSE FARMS FOREVER, INC.

(b)

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution

13		\$ <u>100,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14		\$9,890.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for

Name of organization

Employer identification number

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HORSE FARMS FOREVER, INC.

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

<b>Noncash Property</b> (see instructions). Use duplicate copies of Par	i il il additional space is needed.	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	 
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	Description of noncash property given         (b)         Description of noncash property given	Image: bit is property given     FMV (or estimate) (See instructions.)

Page 4

Name of or	rganization			Employer identification number
HORSE	FARMS FOREVER, INC.			**_****
Part III		through (e) and the following line en aritable, etc., contributions of \$1,000 or	ntry For organizations	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	scription of how gift is held
-		(e) Transfer of g	ift	
-	Transferee's name, address, an	d ZIP + 4	Relationship of tr	ansferor to transferee
(a) No.				
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	scription of how gift is held
—				
	Transferee's name, address, an	(e) Transfer of g d ZIP + 4		ansferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	scription of how gift is held
	Transferee's name, address, an	(e) Transfer of g d ZIP + 4		ransferor to transferee
			·	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	scription of how gift is held
		(e) Transfer of g	ift	
-	Transferee's name, address, an	d ZIP + 4	Relationship of tr	ransferor to transferee

Department of the Treasury Internal Revenue Service

Name of the organization

#### (Form 990)

232051 09-01-22

Supplemental Financial Statements Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Employer identification number

Part II       Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' on Form 980, Part IV, line 6.         1       Total number at end of year       (a) Donor advised funds       (b) Funds and other accounts         2       Aggregate value of contributions to (during year)       (a) Donor advised funds       (b) Funds and other accounts         3       Aggregate value of contributions to (during year)       (a) Donor advised funds       (b) Funds and other accounts         4       Aggregate value of contributions to (during year)       (c) Donor advised funds       (b) Funds and other accounts         5       Did the organization inform all grantes, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor of doner advisor, or for any other purpose contring important land area       Yes       No         Part III       Conservation Easements. Complete if the organization in education or education       Preservation of a cartified historic structure       Preservation of a cartified historic structure         Protection of natural habitat       Complete instead and y 25.2006, and not on a historic advised to main advised and yill and yill at the fail of the East Year       Total number of conservation easements       2a         2       Complete instead the historic structure included in (a)       2a       2a       2a         3       Number of conservation easements		HORSE FARMS FOREVE	R, INC.	** _ ** ** ***
organization answered 'Yes' on Form 990, Part IV, Ine 6.       (a) Donor advised funds       (b) Funds and other accounts         1       Total number at end of year       (a) Donor advised funds       (b) Funds and other accounts         2       Aggregate value of contributions to (during year)       (b) Aggregate value of prants from (during year)       (c) Aggregate value of ants from (during year	Pa	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Fund	Is or Accounts. Complete if the
1 Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of contributions to (during year) 4 Aggregate value of antist from (during year) 4 Aggregate value of antist from (during year) 4 Aggregate value of antist from (during year) 6 Dot the organization in property, subject to the organization's exclusive legal control? Yes No 6 Dot the organization inform all grantees, donors, and donor advisor, or for any other purpose conferring importantian inform all grantees, donors, and donor advisor, or for any other purpose conferring importantian inform all grantees, donors, and donor advisor, or for any other purpose conferring importantian inform all grantees, donors, and donor advisor, or for any other purpose conferring importantian inform all grantees, donors, and donor advisor, or for any other purpose conferring importantian inform all grantees, donors, and donor advisor, or for any other purpose conferring importantian inform all grantees, donors, and donor advisor, or for any other purpose conferring important land area Protection of natural habitat Protection of natural habitat Protection of natural habitat Protection of natural habitat Brati U Conservation easements 1 Total acreage restricted by conservation easements 1 Total acreage restricted by conservation easements 2 complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation assements modified, transferred, released, extinguished, or terminated by the organization during the tax year. 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the year 4 Number of states where property subject to conservation easements is located 5 Does the organization have a written policy regarding the periodi connitoring, inspection, handling of violations,				•
2 Aggregate value of contributions to (during year) 3 Aggregate value of contributions to (during year) 4 Aggregate value of contributions to the organization's in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for chartable purposes and to for the benefit of the donor of a donor advisor of any other purpose conferring impermissible provate benefit? 7 Purpose(g) of conservation Easements. Complete if the organization answered "Ves" on Form 900, Part IV, line 7. 7 Purpose(g) of conservation easements held by the organization answered "Ves" on Form 900, Part IV, line 7. 7 Purpose(g) of conservation easements held by the organization or education or education 7 Proservation of and to public use (for example, recreation or education) 7 Proservation of a not public use (for example, recreation or education) 7 Proservation of a on public use (for example, recreation or education) 7 Proservation of a conservation easements 7 Protection of natural habitat 7 Protection of natural habitat 7 Protection of open space 7 Complete ines 2 at hvorag 2 of the organization hald a qualified conservation contribution in the form of a conservation easement is 7 Protection of conservation easements 7 Advisor of conservation easements 7 Protection of conservation easements 7 Protection of conservation easements 7 Protection of the conservation easements 8 Protection (Advisor) 9 Protection of public use (for example, recreation or public use) 9 Protection of easements 9 Protectic data the Edu of the Tax Year 9			(a) Donor advised funds	(b) Funds and other accounts
2 Aggregate value of contributions to (during year) 3 Aggregate value of contributions to (during year) 4 Aggregate value of contributions to the organization's in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for chartable purposes and to for the benefit of the donor of a donor advisor of any other purpose conferring impermissible provate benefit? 7 Purpose(g) of conservation Easements. Complete if the organization answered "Ves" on Form 900, Part IV, line 7. 7 Purpose(g) of conservation easements held by the organization answered "Ves" on Form 900, Part IV, line 7. 7 Purpose(g) of conservation easements held by the organization or education or education 7 Proservation of and to public use (for example, recreation or education) 7 Proservation of a not public use (for example, recreation or education) 7 Proservation of a on public use (for example, recreation or education) 7 Proservation of a conservation easements 7 Protection of natural habitat 7 Protection of natural habitat 7 Protection of open space 7 Complete ines 2 at hvorag 2 of the organization hald a qualified conservation contribution in the form of a conservation easement is 7 Protection of conservation easements 7 Advisor of conservation easements 7 Protection of conservation easements 7 Protection of conservation easements 7 Protection of the conservation easements 8 Protection (Advisor) 9 Protection of public use (for example, recreation or public use) 9 Protection of easements 9 Protectic data the Edu of the Tax Year 9	1	Total number at end of year		
Aggregate value of grants from (during year)     Aggregate value at end of year     Aggregate value at end of year     Aggregate value at end of year     Do the organization inform all donors and donor advisors in writing that the assets held in donor advised funds     are the organization inform all donors and donor advisors in writing that the assets held in donor advised funds     are the organization inform all donors and donor advisors in writing that the assets held in donor advised funds     are the organization inform all donors and donor advisors in writing that grant funds can be used only     for chartable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring     Impermissible private benefit?     Preservation factor public use (for example, recreation or advisor)     Preservation of a listorically important land area     Protection of natural habitat     Preservation of a contervation easements held by the organization (check all that app),     Preservation of a contervation easements     Protection of natural habitat     Preservation of a contervation easements     Aggregate value advisor, and the public use (for example, recreation or education)     Preservation of a contervation easements     a total number of conservation easements     a contine the set at year.     Total acreage restricted by conservation easements     the total or the organization inform advisor structure included in (a)     Aumber of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax     year     year     a total number of conservation easements included in (b) equited monitoring, inspection, handling of     violations, and enforcement of the conservation easements in tokics?     No that area writen policy regarding the periodic monitoring, inspection, handling of     violations, and enforcing transported, released, extinguished, or terminated by the organization interve     Yea No     Staff and volunter hour	2			
Aggregate value at end of year     Ded 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?     Ded the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only     for charatable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring     meperinsable private benefit?     Part II Conservation Easements. Complete if the organization answered "Yes" on Form 980, Part IV, line 7.     Purpose(s) of conservation easements held by the organization (check all that apph).     Preservation of land for public use (for example, recreation or education)     Preservation of a conservation easements held by the organization contribution in the form 980, Part IV, line 7.     Perservation of pans pace     Complete lines 2 an trough 2 df the organization held a qualified conservation contribution in the form of a conservation easement on the last     day of the tax year.     Total number of conservation easements     Mark and the search and the search and the part of the search and the last diag of the tax year.     Total number of conservation easements in clued in (a)     Number of conservation easements inclued in (a)     Number of conservation easements inclued in (a)     Number of conservation easements inclued in (a) equided affect vuly 52.2006, and not on a     Number of conservation easements inclued in easement is located     Number of osterservation easements inclued explores easements and using the year     Number of states where property subject to conservation easements in last orelating of violations, and enforcing conservation easements during the year     Aount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year     Aount of expenses incurred in monitoring, inspecting, handling of violations, and en	3			
Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds     are the organization's projectly subject to the organization's accusave legal control?     Did the organization's accusave legal control?     Did the organization's accusave legal control?     Did the organization accusave legal control and for public use (for example, recreation or education)     Preservation of and for public use (for example, recreation or education)     Preservation of a certified historic structure     Preservation of and for public use (for example, recreation or education)     Preservation of a certified historic structure     Preservation of and for public use (for example, recreation or education)     Preservation of a certified historic structure     Preservation of a certified historic structure     Dreservation of accusave legal conservation easements     Did accuse reservation easements     Did at a reservation easements     Did at a reservation easements     Did at a reservation easements     a Total number of conservation easements     a total number of cons	4			
are the organization's property, subject to the organization's exclusive legal control?       Image: 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 a dvisor, or for any other purpose conferring impermissible private benefit?       No         Perpose(s) of conservation easements. Complete if the organization (anex all that apply).       Image: the property subject to the organization (check all that apply).       Preservation of and for public use (for example, recreation or education)       Image: the preservation of and for public use (for example, recreation or education)       Preservation of and of or public use (for example, recreation or education)       Preservation of and of or public use (for example, recreation or education)       Preservation of and the public use (for example, recreation contribution in the form of a conservation easements and area         Protection of natural habitat       Preservation of apply 2d if the organization held a qualified conservation contribution in the form of a conservation easements       2a       10 all anches of the tax year.         To tal number of conservation easements       2a       2a       2a       2a         Number of conservation easements and all (c) acquired larel-July 25.206, 6, and not na       2d       2d       2d       2d       2d       2d       2d       2d       No         Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year       2d       No       N	5			ised funds
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		are the organization's property, subject to the organization's	exclusive legal control?	Yes No
for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring	6			
Impermissible private benefit?       Yes       No.         Part II       Conservation easements. Complete if the organization (check all that apply.				
Part III 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 a historically important land area         1       Purpose(s) of conservation easements held by the organization (check all that apply).       Preservation of a certified historic structure         1       Preservation of a conservation easements       Preservation of a conservation easement on the last day of the tax year.         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.       Important and the preservation easement on the last day of the tax year.         2       Total auroage restricted by conservation easements       Za       Za         3       Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year       Zd         3       Number of states where property subject to conservation easement is located		impermissible private benefit?	· · · · · · · · · · · · · · · · · · ·	Yes No
Preservation of land for public use (for example, recreation or education)     Preservation of a historic structure     Preservation of a certified historic structure     Total archive that year.     Total archive the sevent on the last.     Total archive the sevent on the last that the form of a conservation easements included in (c) acquired after July 25,2006, and not on a     historic structure listed in the National Register     Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax     year     Year     Number of states where property subject to conservation easements includes?     Does the organization have a written policy regarding the periodic monitoring, inspection, handling of     violations, and enforcement of the conservation easements includes?     Does each conservation easements include?     Does each conservation easements are used to be informed and information of a conservation easements.     Tarount of expenses incurred in monitoring, inspecting, handling of violatio	Pa			
Preservation of actural habitat     Preservation of actified historic structure     Preservation of actified historic structure     Preservation of actified historic structure     Preservation of a conservation easement on the last     day of the tax year.     Total number of conservation easements     Total acreage restricted by conservation easements     Total acreage acreage by the regulation in the restrict by the regulation in the restrict by the regulation in the restrict by the restrict by the regulation in the restrict by conservation easements     Total rubint of accounting to conservat	1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply).	
Preservation of open space         2       Complete lines 2a through 2d if the organization heid a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.         a Total number of conservation easements       2a         b Total acreage restricted by conservation easements       2b         c Number of conservation easements an certified historic structure included in (a)       2c         d Number of conservation easements an certified historic structure included in (a)       2d         3       Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year         3       Number of states where property subject to conservation easements in located         4       Number of states where property subject to conservation easements in tools?         5       Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year         7       Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year         8       Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(d)(B)()       and section 170(h)(4)(B)(iii)?         9       In Part XIII, describe how the organization neports conservation easements in its revenue and expense statement and balance sheet works of art, historical treasures, or other similar assets held for publi		Preservation of land for public use (for example, recrea	ation or education) 🔲 Preservation of	of a historically important land area
2 Complete lines 22 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.   a Total number of conservation easements   b Total acreage restricted by conservation easements   c Number of conservation easements in a certified historic structure included in (a)   d Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register   3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year   4 Number of states where property subject to conservation easement is located   5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year   7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements and section 170(h)(4)(B)(i) and section 170(h)(4)(B)(i)?   9 In Part XIII, describe how the organization reports conservation easements in the reganization's accounting to conservation easements.   9 In Part XIII, describe how the organization reports conservation easements in the regulation's functional statement and balance sheet, and include, if applicable, the text of the tofornot to the organization's functional statement and balance sheet, and include, if applicable, the text of the tofornot to the organization's functional statement and balance sheet, with the form of the form 900, Part IV, line 8.   14 If the organization answerd Yres' on Form 900, Part IV, line 8.   15 If the or		Protection of natural habitat	Preservation of	of a certified historic structure
day of the tax year.       Held at the End of the Tax Year         a Total number of conservation easements       2a         2b       2c         2c       2d         2d       2d         3       Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed negative time (c) acquired after July 25,2006, and not on a historic structure listed in the National Register         3       Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year         4       Number of states where property subject to conservation easement is located         5       Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?         6       Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year         7       Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements and scation 170(h)(4)(B)(i)       res       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.         9       In Part XIII, describe how the organization answered		Preservation of open space		
a Total number of conservation easements   b Total acreage restricted by conservation easements   c Number of conservation easements on a certified historic structure included in (a)   d Number of conservation easements included in (c) acquired after July 25,2006, and not on a   historic structure listed in the National Register   3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax   year   4 Number of states where property subject to conservation easement is located   5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?   6 Statf and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcement of the conservation easement is holds?   7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year   8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)   and section 170(h)(4)(B)(ii)?   9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's accounting for conservation easements.   Pert III   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 the following amounts relating to these items:   10 If the organiza	2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	n of a conservation easement on the last
b       Total acreage restricted by conservation easements on a certified historic structure included in (a)       2a         c       Number of conservation easements included in (a) acquired after July 25,2006, and not on a historic structure listed in the National Register       2d         3       Number of conservation easements included in (a) acquired after July 25,2006, and not on a historic structure listed in the National Register       2d         3       Number of conservation easements imcluded in (a) acquired after July 25,2006, and not on a historic structure listed in the National Register       2d         4       Number of states where property subject to conservation easements is located		day of the tax year.		Held at the End of the Tax Year
b       Total acreage restricted by conservation easements on a certified historic structure included in (a)       2a         c       Number of conservation easements included in (a) acquired after July 25,2006, and not on a historic structure listed in the National Register       2d         3       Number of conservation easements included in (a) acquired after July 25,2006, and not on a historic structure listed in the National Register       2d         3       Number of conservation easements imcluded in (a) acquired after July 25,2006, and not on a historic structure listed in the National Register       2d         4       Number of states where property subject to conservation easements is located	а	Total number of conservation easements		2a
d       Number of conservation easements included in (c) 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         4       Number of states where property subject to conservation easement is located       5         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 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii) and section FO(h)(4)(B)(ii) and section FO(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 security ease       Yes       No         9       In Part XIII, describe how the organization answered "Yes" on Form 990, Part IV, line 8.       1       If the organization elected, as permitted under FASB ASC 958,				
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         4 Number of states where property subject to conservation easement is located       5         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 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)       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.       Period in the organization asswered "Yes" on Form 990, Part IV, line 8.         1a If the organization answered "Yes" on Form 990, Part V, line 8.       1a       If the organization asswered "Yes" on Form 990, Part V, line 8.         b If the organization elected, as permitted under FASB ASC 0558, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition	с	Number of conservation easements on a certified historic str	ructure included in (a)	2c
<ul> <li>Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year</li></ul>	d	Number of conservation easements included in (c) acquired	after July 25,2006, and not on a	
<ul> <li>Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year</li></ul>		historic structure listed in the National Register		2d
<ul> <li>A Number of states where property subject to conservation easement is located</li> <li>Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?</li> <li>Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> <li>Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> <li>Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?</li> <li>Yes</li> <li>No</li> <li>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 saccounting for conservation easements.</li> <li>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.</li> <li>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.</li> <li>If the organization elected, as permitted under FASB ASC 958, not 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.</li> <li>If the organization elected, as permitted under FASB ASC 958, not</li></ul>	3			
<ul> <li>5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?</li> <li>6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> <li>7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> <li>8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)</li> <li>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 answered "Yes" on Form 990, Part IV, line 8.</li> <li>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 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 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 Form 990, Part X</li> <li>b If the organization elected, as permitted under FASB ASC 958, to to port in its revenue statement and balance sheet works of art, historical treasures, or other similar assets for financial gian, provide, provide the following amounts relating to these items:</li> <li>b If the organization received or held works of art, historical treasures, or</li></ul>		year		
<ul> <li>violations, and enforcement of the conservation easements it holds?</li> <li>Yes</li> <li>No</li> <li>Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> <li>Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> <li>Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)</li> <li>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 asserted.</li> <li>Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.</li> <li>Complete if the organization answered "Yes" on Form 990, Part IV, line 8.</li> <li>Ia 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.</li> <li>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 in Part XIII the text of the footnote to its financial statements that describes these items.</li> <li>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</li></ul>	4	Number of states where property subject to conservation ea	sement is located	
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<ul> <li>6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> <li>7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> <li>8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)?</li></ul>		violations, and enforcement of the conservation easements i	it holds?	YesNo
<ul> <li>8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?</li></ul>	6	Staff and volunteer hours devoted to monitoring, inspecting,	, handling of violations, and enforcing co	nservation easements during the year
<ul> <li>8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?</li></ul>				
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.       Ia       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.       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 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 X       \$         2       If the organization received or held works of art, historical treasures,	7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserv	vation easements during the year
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.       Ia       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.       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 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 X       \$         2       If the organization received or held works of art, historical treasures,				
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<ul> <li>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.</li> <li>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.</li> <li>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.</li> <li>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: <ul> <li>(i) Revenue included on Form 990, Part X</li> <li>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:</li> <li>a Revenue included on Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> </ul></li></ul>	-			
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 X          \$          b       Assets included on Form 990, Part X           b       Assets included on Form 990, Part X	9		•	
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: <ul> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> <li>2</li> <li>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:             <ul> <li>a Revenue included on Form 990, Part X</li> <li>s</li> <li>b Assets included in Form 990, Part X</li> <li>s</li> <li>b Assets included in Form 990, Part X</li> <li>s</li> <li>b Assets included in Form 990, Part X</li> <li>s</li> <li>b Assets included in Form 990, Part X</li> <li>s</li> </ul> </li> </ul>			note to the organization's financial stater	ments that describes the
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<ul> <li>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.</li> <li>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: <ul> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> </ul> </li> <li>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: <ul> <li>a Revenue included on Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> </ul> </li> </ul>	10			and balance sheet works
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<ul> <li>provide the following amounts relating to these items:</li> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> <li>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:</li> <li>a Revenue included on Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> </ul>	D			
<ul> <li>(i) Revenue included on Form 990, Part VIII, line 1\$</li> <li>(ii) Assets included in Form 990, Part X\$</li> <li>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:</li> <li>a Revenue included on Form 990, Part VIII, line 1\$</li> <li>b Assets included in Form 990, Part X\$</li> </ul>			Comption, education, or research in ful	מוסימוטב טו אמשוע שבו אוטב,
<ul> <li>(ii) Assets included in Form 990, Part X\$</li> <li>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:</li> <li>a Revenue included on Form 990, Part VIII, line 1\$</li> <li>b Assets included in Form 990, Part X\$</li> </ul>				\$
<ul> <li>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:</li> <li>a Revenue included on Form 990, Part VIII, line 1\$</li></ul>				
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       \$	0			
a Revenue included on Form 990, Part VIII, line 1         \$           b Assets included in Form 990, Part X         \$	2	-		iai gaili, piovide
b Assets included in Form 990, Part X	~			\$

	1 /	ARMS FOREV			accurace or Oth		* * _ * *		Page Z
	t III Organizations Maintaining C								iuea)
3	Using the organization's acquisition, accessi	on, and other record	as, cneci	c any of the	following that make	significant	use of its		
~	collection items (check all that apply):		. —		hange program				
a L					nange program				
b	Scholarly research	e							
C A		allastions and avala	in how th	ov further t	he examination's a	amot ouro	aaa in Dar	+ VIII	
4	Provide a description of the organization's co						Jse in Par	L AIII.	
5	During the year, did the organization solicit of							Vee	
Dar	to be sold to raise funds rather than to be matter to be							Yes	NoNo
1 41	reported an amount on Form 990, Pa		ete ii the	organizatio	nanswered res c	011 FOUL 990	J, Part IV,	line 9, or	
10	Is the organization an agent, trustee, custod		dion (for	oontribution	a ar athar assats p	at included			
Ia								Yes	
h	on Form 990, Part X? If "Yes," explain the arrangement in Part XIII	and complete the f					······ L		
a	In res, explain the arrangement in Part XIII	and complete the it	bilowing i	able.				Amount	•
	Designing belonce					10		Amoun	•
	Beginning balance								
	Additions during the year								
	Distributions during the year								
	Ending balance Did the organization include an amount on F							Yes	Ne
	If "Yes," explain the arrangement in Part XIII.						L		No
Par							<u></u>		
I UI		(a) Current year		rior year	(c) Two years back		ears hack	(a) Four	vears hack
1.	Designing of year balance	(a) ourient year		nor year	(c) two yourd buok			(0) 1 001	youro buok
	Beginning of year balance								
	Contributions								
	Net investment earnings, gains, and losses								
	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the cur	rent year end baland		g, column (a	a)) held as:				
а	Board designated or quasi-endowment		_%						
b	Permanent endowment	%							
С		%							
	The percentages on lines 2a, 2b, and 2c sho								
3a	Are there endowment funds not in the posse	ession of the organiz	ation that	at are held a	nd administered for	the		г	
	organization by:								Yes No
	(i) Unrelated organizations							3a(i)	
	(ii) Related organizations							3a(ii)	
b	If "Yes" on line 3a(ii), are the related organization	ations listed as requi	ired on S	chedule R?				3b	
4	Describe in Part XIII the intended uses of the	Q	owment	funds.					
Par	t VI Land, Buildings, and Equipm								
	Complete if the organization answere	d "Yes" on Form 99	0, Part IV	/, line 11a. S	See Form 990, Part 2	K, line 10.			
	Description of property	(a) Cost or o			• • •	Accumulate		(d) Bool	k value
		basis (investi	ment)	basis	(other) d	epreciation			
	Land								
	Buildings								
	Leasehold improvements								
d	Equipment								
e	Other								
Total	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, colun	nn (B), line 1	0c.)				0.

Schedule D (Form 990) 2022

Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"			
(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. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 000 Part IV line	11c Soc Form 990 Part X line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	of year market value
	(N) BOOK Value	Contraction of valuation. Cost of end	or your market value
<u>(1)</u>			
(2)			
(3)			
<u>(4)</u>			
(5) (6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
-	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 15.)		
Part X Other Liabilities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	e 11e or 11f. See Form 990, Part X, line 25.	
1.(a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) CREDIT CARD PAYABLE			1,544.
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 25.)		1,544.

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

Schedule D (Form 990) 2022

**_****** Par	ne <b>4</b>
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2	HORSE	FARMS	FOREVER,	INC.

Sche	dule D (Form 990) 2022 HORSE FARMS FOREVER, INC	•	<b>**</b> - <b>******</b> Page <b>4</b>
Pa	t XI Reconciliation of Revenue per Audited Financial State	ements With Reve	nue 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		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
с	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		
3	Subtract line 2e from line 1		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
с	Add lines <b>4a</b> and <b>4b</b>		
5	Total revenue. Add lines <b>3</b> and <b>4c</b> . ( <i>This must equal Form 990, Part I, line 12.</i> )		
Pa	rt XII Reconciliation of Expenses per Audited Financial Sta	tements With Exp	enses 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:		
а	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
С	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		
3	Subtract line 2e from line 1		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
	Add lines <b>4a</b> and <b>4b</b>		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	)	

#### 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.

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service Name of the organization 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 the latest information.

**ZUZZ** Open to Public Inspection

Employer identification number \*\*\_\*\*\*\*

OMB No 1545-0047

HORSE FARMS FOREVER, INC.

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

PASTURE LAND FOCUSING ON HORSES AND THEIR HABITATS AND TO PROTECT THE

SOIL AND WATER ON WHICH THEY DEPEND, WHILE MINIMIZING LAND USE

CONFLICTS IN MARION COUNTY, FLORIDA.

FORM 990, PART VI, SECTION B, LINE 11B:

FORM 990 IS REVIEWED BY THE BOARD OF DIRECTORS BEFORE IT IS FILED.

FORM 990, PART VI, SECTION B, LINE 12C:

THE ORGANIZATION BOARD OF DIRECTORS ANNUALLY SIGN A CERTIFICATION OF

COMPLIANCE WITH REGARD TO THEIR CONFLICT OF INTEREST POLICY.

FORM 990, PART VI, SECTION B, LINE 15:

THE ORGANIZATION DETERMINES COMPENSATION USING COMPARABLE MARKET DATA AND

APPROVAL OF THE BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION C, LINE 18:

FORM 1023 IS AVAILABLE UPON REQUEST.

FORM 990, PART VI, SECTION C, LINE 19:

DOCUMENTS ARE AVAILABLE UPON REQUEST.

FORM 990, PART IX, LINE 11G, OTHER FEES:

CONTRACT SERVICES:

PROGRAM SERVICE EXPENSES

MANAGEMENT AND GENERAL EXPENSES

140,628.

Schedule O (Form 990) 2022 Name of the organization UOD CE EADING FOR EVER TAG	Page 2 Employer identification number ** - ** ** ***
HORSE FARMS FOREVER, INC.	
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	140,628.
WEBSITE HOSTING:	
PROGRAM SERVICE EXPENSES	4,565.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	4,565.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	145,193.

Form <b>4562</b>
Department of the Treasury Internal Revenue Service
Name(s) shown on return

# Depreciation and Amortization (Including Information on Listed Property)

990

Attachment Sequence No. **179** Identifying number

OMB No. 1545-0172

9 ΖU

Attach to your tax return.							
Go to www.irs.gov/Form4562 for instructions and the latest information.							
	Business or activity to which this form relates						

HOF	RSE FARMS FOREVER,	INC.		FOR	м 9	90 I	PAGE 10		**_*****
Par	rt I Election To Expense Certain Prope	rty Under Section 1	79 Note: If yo	u have any lis	sted pr	operty	, complete Part	V before	ou complete Part I.
1 N	Aaximum amount (see instructions)							1	1,080,000.
<b>2</b> T	otal cost of section 179 property plac								
<b>3</b> T	hreshold cost of section 179 property	before reduction	in limitation					3	2,700,000.
<b>4</b> F	Reduction in limitation. Subtract line 3	from line 2. If zero	o or less, ente	er -0-				4	
<b>5</b> D	ollar limitation for tax year. Subtract line 4 from line	e 1. If zero or less, enter	-0 If married fil	ing separately, see	e instruct	ions		5	
6	(a) Description of pr	operty		(b) Cost (busin	ess use	only)	(c) Elected	cost	
	isted property. Enter the amount from					7			
	otal elected cost of section 179 prope								
	entative deduction. Enter the <b>smaller</b>								
	Carryover of disallowed deduction from								
	Business income limitation. Enter the s				,				
	Section 179 expense deduction. Add li							12	
	Carryover of disallowed deduction to 2					13			
	: Don't use Part II or Part III below for t II Special Depreciation Allowa								
			-	•					
	Special depreciation allowance for qua						Ũ		
	he tax year								
	Property subject to section 168(f)(1) ele								
		include listed are						16	
Fai	t III MACRS Depreciation (Don't	include listed pro		ction A					
17 1	ACDC deductions for assets placed	in convice in tax w	_		<u></u>			17	Í
	ACRS deductions for assets placed in you are electing to group any assets placed in ser		•	•				"" <b>"</b>	
10 "	Section B - Assets							- I ation Syst	em
		(b) Month and	(c) Basis fo	r depreciation	<u> </u>	Recovery			
	(a) Classification of property	year placed in service		ivestment use instructions)		period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property								
b	5-year property								
с	7-year property								
d	10-year property								
е	15-year property								
f	20-year property								
g	25-year property				2	5 yrs.		S/L	
		/				.5 yrs.	MM	S/L	
h	Residential rental property	/				.5 yrs.	MM	S/L	
		/				9 yrs.	MM	S/L	
i	Nonresidential real property	/				,	MM	S/L	
	Section C - Assets F	Placed in Service	During 202	2 Tax Year U	sing th	ne Alte	rnative Depred	iation Sys	stem
20a	Class life							S/L	
b	12-year				1	2 yrs.		S/L	
с	30-year	/			3	0 yrs.	MM	S/L	
d	40-year	/			4	0 yrs.	MM	S/L	
Par	<b>TIV</b> Summary (See instructions.)								
<b>21</b> L	isted property. Enter amount from line	e 28						21	
22 T	otal. Add amounts from line 12, lines	14 through 17, lir	nes 19 and 20	) in column (g	), and	line 21			
E	nter here and on the appropriate lines	s of your return. P	artnerships a	nd S corpora	tions -	see ins	str	22	0.
	or assets shown above and placed in	-	•						
p	ortion of the basis attributable to sect	tion 263A costs				23			

Foi	rm 4562 (2022)	HOR	SE FARM	IS FC	REVE	R,	INC.					**_	****	* * *	Page 2
P	art V Listed Proper				her vehic	cles, ce	ertain airc	raft, ar	nd propert	y used f	or				0
	entertainment, <b>Note:</b> For any	,		,	etandar	d milo	ano rato d	or dodu	icting logs			nloto <b>on</b>	ly 2/a		
	24b, columns (									se exper	ise, com	piere <b>or</b> i	iiy 24a,		
	Section A -	Depreciatio	on and Other	Informa	ntion (Ca	ution	See the i	nstruc	tions for li	mits for	passeng	jer autor	nobiles.)		
24a	<b>a</b> Do you have evidence to s	support the bu	siness/investme	ent use cl	aimed?		Yes	No	24b If "Y	es," is th	ne evide	nce writ	ten?	Yes	No
	(a)	(b)	(c)		(d)		(e)		(f)		(g)	(	(h)		(i)
	Type of property (list vehicles first)	Date placed in	Business/ investment		Cost or	0	asis for depr ousiness/inve		Recovery period		thod/ /ention		eciation uction		cted on 179
		service	use percenta	ge U	ther basis		use only	/)	periou	COIN		ueu	uction	C	ost
25	Special depreciation allo	owance for q	ualified listed	property	y placed	in serv	ice durin	g the t	ax year ar	ıd					
	used more than 50% in	a qualified b	usiness use								. 25				
26	Property used more that	n 50% in a q	ualified busin	ess use:											
		: :	ç	%											
		: :		6											
		: :		6											
27	Property used 50% or le	ess in a quali	ified business	use:					i	1		. <u> </u>			
		: :		6						S/L -					
		: :		6						S/L -					
				6						S/L -					
	Add amounts in column										-				
<u>29</u>	Add amounts in column	(i), line 26. E								<u></u>			. 29		
~							n on Use								
	mplete this section for ve												•		S
το γ	your employees, first ans	wer the ques	stions in Section	onCto	see it you	u mee	an excep	otion to	o completi	ng this s	section t	or those	venicies	<b>.</b>	
					a)		(b)		(0)		d)		a)		£)
20	Total business/investment	miles driven d	uring the		a) hicle		(b) ehicle		(c) /ehicle		<b>d)</b> nicle	-	<b>e)</b> nicle	-	f) nicle
30	year ( <b>don't</b> include commu		•	V CI			UNUIC		CITICIC	VCI				V (1	
31	Total commuting miles of			<u> </u>											
	Total other personal (no														
02	driven	-	-												
33	Total miles driven during														
	Add lines 30 through 32														
34	Was the vehicle availab			Yes	No	Yes	No	Yes	s No	Yes	No	Yes	No	Yes	No
	during off-duty hours?	•													
35	Was the vehicle used p														
	than 5% owner or relate	ed person?													
36	Is another vehicle availa														
	use?														
		Section C	- Questions f	or Emp	loyers W	/ho Pr	ovide Vel	nicles	for Use b	y Their l	Employe	es			
Ans	swer these questions to o	determine if y	you meet an e	xceptio	n to com	pleting	g Section	B for v	ehicles us	ed by e	mployee	s who <b>a</b>	ren't		
	re than 5% owners or rel	•												-	
37	Do you maintain a writte	en policy stat	tement that pr	ohibits a	all persor	nal use	e of vehicl	es, inc	luding cor	nmuting	, by you	r		Yes	No
	employees?														
38	Do you maintain a writte			-											
	employees? See the ins														
	Do you treat all use of v														
40	Do you provide more the														
	the use of the vehicles,														
41	Do you meet the require														
	Note: If your answer to	37, 38, 39, 4	0, or 41 is "Ye	es," don	't comple	ete Se	ction B fo	r the c	overed ve	hicles.					
P	art VI Amortization		i	(b)		1-1		1	(ام)		(-)			(#)	
	(a) Description of	f costs	Date	(b) amortization		(c) Amortiz	able		(d) Code		(e) Amortiza		Ar	(f) nortization	
	Amortization of costs the	ot booins also		begins		amou	nit		section		period or per	centage	to	r this year	
42	Amortization of costs th	at begins du	ining your 202	-	ar.										
				<u> </u>				_							
42	Amortization of costs th	at bogan hat	foro vour 2020							STM	י <b>ד</b> י 1	43		2	100.
	Total. Add amounts in c										÷÷.	44		2.	100.

216252 12-08-22

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FORM 4562	ATEMENT 1					
(A) DESCRIPTION OF COSTS	(B) DATE BEGAN	(C) AMORT. AMOUNT	(D) CODE SECT.	(E) LIFE/ RATE	(F) ACCUM. AMORT.	(G) AMORT. THIS YR.
WEBSITE	08/01/18	10,500.		60M	7,175.	2,100.
TOTAL TO FORM 4562, LINE	43					2,100.