Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

For cale	ndar year 2018 or tax year beginning D	EC 20, 2018	, and ending	DEC 31, 2018	Open to Fubility inspection
Name o	f foundation		A Employer identification	number	
	TTER CREEK FARM SANCTU	83-2914563			
	and street (or P.O. box number if mail is not delivered to str	eet address)	Room/suite	B Telephone number	• •
	26 NW CR231			813-313-97	
	town, state or province, country, and ZIP or foreign			C If exemption application is pe	ending, check here
	NESVILLE, FL 32609-40		Commence of the second of		
G Chec	k all that apply: X Initial return		former public charity	D 1. Foreign organizations	, check here▶∟
	Final return Address change	Amended return Name change		Foreign organizations med check here and attach cor	eting the 85% test,
H Chec		3) exempt private foundation			
	ection 4947(a)(1) nonexempt charitable trust	<u> </u>	ation	E If private foundation state under section 507(b)(1)	
	arket value of all assets at end of year J Acco		Accrual	F If the foundation is in a	. ,.
	Part II, col. (c), line 16)	Other (specify)		under section 507(b)(1)	
> \$		olumn (d) must be on cash bas	is.)		
Part	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may no	, (a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable purposes
	necessarily equal the amounts in column (a).)	expenses per books	income	income	(cash basis only)
1	Contributions, gifts, grants, etc., received				
2	Check X if the foundation is not required to attach Sch. E Interest on savings and temporary				
3	cash investments				
4	Dividends and interest from securities				
	Gross rents				
	Net rental income or (loss)				
9 %	Gross sales price for all	gain or (loss) from sale of assets not on line 10 ss sales price for all			
Revenue 2	assets on line 6a Capital gain net income (from Part IV, line 2)		0.		
8 g	Net short-term capital gain			0.	
9	Income modifications				
10	Gross sales less returns				
1	Less: Cost of goods sold				
(Gross profit or (loss)				
11	Other income				
12	Total. Add lines 1 through 11		0.	0.	
13	Compensation of officers, directors, trustees, etc.		0.	0.	0.
14	Other employee salaries and wages				
15 (0) 10	Pension plans, employee benefits				
9 10	Legal fees				
	Accounting fees Cother professional fees				
ப்பி 9 17	Interest				
Administrative 12 0 1 1 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Taxes				
19	Depreciation and depletion				
·틭 20	Occupancy				
7	Travel, conferences, and meetings				
22	Printing and publications				
ğ 23	Other expenses				
peratin 74	Total operating and administrative				_
\sim	expenses. Add lines 13 through 23	_	0.	0.	0.
20	Contributions, gifts, grants paid				0.
26	Total expenses and disbursements.	0.	0.	0.	0.
97	Add lines 24 and 25 Subtract line 26 from line 12:		0.	0.	U •
		0.			
	Net investment income (if negative, enter -0-)		0.		
	Adjusted net income (if negative enter -0-)			0.	

823501 12-11-18 LHA For Paperwork Reduction Act Notice, see instructions.

P	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	
Ė	<u> </u>	column should be for end-of-year amounts only.	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
		Savings and temporary cash investments			
		Accounts receivable ►			
		Less: allowance for doubtful accounts			
	4	Pledges receivable ►			
		Less: allowance for doubtful accounts			
		Grants receivable			
		Receivables due from officers, directors, trustees, and other			
	•	disqualified persons			
	7	Other notes and loans receivable			
	<i>'</i>	Less: allowance for doubtful accounts			
		Inventories for sale or use			
Assets		Prepaid expenses and deferred charges			
Ass		Investments IIC and state government obligations			
		Investments - corporate stock			
		Investments - corporate bonds			
	11	Investments - land, buildings, and equipment: basis			
	4.0	Less: accumulated depreciation			
		Investments - mortgage loans			
		Investments - other			
		Land, buildings, and equipment: basis			
		Less: accumulated depreciation			
	ı	Other assets (describe)			
	16	Total assets (to be completed by all filers - see the		•	
		instructions. Also, see page 1, item I)	0.	0.	0.
		Accounts payable and accrued expenses			
		Grants payable			
S	19	Deferred revenue			
≝		Loans from officers, directors, trustees, and other disqualified persons			
Liabilities	21	Mortgages and other notes payable			
_	22	Other liabilities (describe)			
				_	
_	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26, and lines 30 and 31.	_	_	
Ses	24	Unrestricted	0.	0.	
<u>a</u>		Temporarily restricted			
or Fund Balances	26	Permanently restricted			
P L		Foundations that do not follow SFAS 117, check here			
ŕ		and complete lines 27 through 31.			
S	27	Capital stock, trust principal, or current funds			
Assets	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
As	29	Retained earnings, accumulated income, endowment, or other funds \dots			
Net	30	Total net assets or fund balances	0.	0.	
_					
_	31	Total liabilities and net assets/fund balances	0.	0.	
P	art	Analysis of Changes in Net Assets or Fund Ba	alances		
					Г
1		net assets or fund balances at beginning of year - Part II, column (a), line			_
		t agree with end-of-year figure reported on prior year's return)			0.
		amount from Part I, line 27a			0.
		r increases not included in line 2 (itemize)		3	0.
4	Add I	ines 1, 2, and 3			0.
		eases not included in line 2 (itemize)			0.
6	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	0.
					Form 990-PF (2018)

823511 12-11-18

CRITTER CREEK FARM SANCTUARY INC

Part IV Capital Gains	and Losses for Tax on In	vestment l	ncome				
	the kind(s) of property sold (for exa arehouse; or common stock, 200 shs		9,	(b) H	How acquired - Purchase - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<u>1a</u>							
b NO	NE						
C							
d							
<u>e</u>							
(e) Gross sales price	(f) Depreciation allowed (or allowable)		or other basis epense of sale			(h) Gain or (l ((e) plus (f) min	
<u>a</u>							
<u>b</u>							
C							
<u>d</u>							
Complete only for assets showing	l ng gain in column (h) and owned by	the foundation (n 12/31/69			(I) Coino (Col. (h) o	oin minuo
Complete only for assets snown	(j) Adjusted basis		cess of col. (i)		C	(I) Gains (Col. (h) gol. (k), but not less	
(i) FMV as of 12/31/69	as of 12/31/69		col. (j), if any			Losses (from co	ol. (h)) ´
a			(,,,				
b							
C							
d							
e							
	(If gain, also ente	r in Dart I ling 7	,	7			
2 Capital gain net income or (net ca	$\left\{\begin{array}{l} \text{If gain, also ente} \\ \text{If (loss), enter -0} \end{array}\right.$)- in Part I. line 7	7	 	2		
3 Net short-term capital gain or (lo	ss) as defined in sections 1222(5) ar						
If gain, also enter in Part I, line 8,	,	iu (0).		<i>J</i>			
If (loss), enter -0- in Part I, line 8				<u>ال</u>	3		
Part V Qualification U	nder Section 4940(e) for	Reduced 1	Tax on Net	Inve	stment Inc	come	
(For optional use by domestic private	e foundations subject to the section 4	1940(a) tax on r	net investment in	come.)		N/A
If section 4940(d)(2) applies, leave the	hie nart hlank						
11 30011011 4340(u)(2) applies, leave t	nis part biank.						
Was the foundation liable for the sec			r in the base per	iod?			Yes No
If "Yes," the foundation doesn't qualit			ra makina any ar	trico			
	each column for each year; see the ir	istructions beto	re making any er				(d)
(a) Base period years	ng in) Adjusted qualifying dis	tributions	Net value of no	(C) nchar	itahla-uea aeea	te Dis	(d) tribution ratio
Calendar year (or tax year beginni	ng in) Adjusted qualifying dis	nti ibutiona	Net value of no	IICIIAI	114010 430 4330	(COI. (D)	divided by col. (c))
2017		+					
2016							
2015							
2014							
2013	l					 	
2 Total of line 1 column (d)						2	
2 Total of line 1, column (d)3 Average distribution ratio for the	5 year base period divide the total	on line 2 by 5 0	or by the numb	or of w		2	
	nce if less than 5 years		-	-		3	
the loundation has been in existe	nice ii less tilali 5 years						
4 Enter the net value of noncharitat	ole-use assets for 2018 from Part X,	line 5				4	
5 Multiply line 4 by line 3						5	
6 Enter 1% of net investment incon	ne (1% of Part I, line 27b)					6	
7 Add lines 5 and 6						7	
8 Enter qualifying distributions from	n Part XII, line 4					8	
	n line 7, check the box in Part VI, line						

Pa	rt VI Excise Tax Based on Investment Income (Section 4940	O(a), 4940)(b), 4940(e), or 4	1948	- see ir	nstruc	tion	s)
1a	Exempt operating foundations described in section 4940(d)(2), check here and e	enter "N/A" on	line 1.					
	Date of ruling or determination letter: (attach copy of letter if new	cessary-see	instructions)					
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here	➤ 🔲 and	enter 1%	1				0.
	of Part I, line 27b							
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4%	6 of Part I, lir	ne 12, col. (b).					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; ot	hers, enter -0	0-)	2				0.
3	Add lines 1 and 2			3				0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; o	thers, enter -	-0-)	4				0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0			5				0.
6	Credits/Payments:							
	2018 estimated tax payments and 2017 overpayment credited to 2018		0					
	Exempt foreign organizations - tax withheld at source		0					
C	Tax paid with application for extension of time to file (Form 8868)	6c	0					
	Backup withholding erroneously withheld		0	_				
7	Total credits and payments. Add lines 6a through 6d			7				0.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is atta							0.
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			9	_			0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		>	10)			
	Enter the amount of line 10 to be: Credited to 2019 estimated tax		Refunded ▶	11				
	rt VII-A Statements Regarding Activities							
1a	During the tax year, did the foundation attempt to influence any national, state, or local legis						Yes	
	any political campaign?					1a		<u>X</u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purpo			inition		1b		Х
	If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies	of any materi	ials published or					
	distributed by the foundation in connection with the activities.							
	Did the foundation file Form 1120-POL for this year?					1c		_X_
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the		0					
	(1) On the foundation. \blacktriangleright \$ (2) On foundation managers			<u>•</u>				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expend	iture tax impo	osed on foundation					
_	managers. ► \$0 .							37
2	Has the foundation engaged in any activities that have not previously been reported to the II	RS?				2		X
•	If "Yes," attach a detailed description of the activities.		atalan at tanana anatan					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing in							v
4.						3		<u>X</u>
	Did the foundation have unrelated business gross income of \$1,000 or more during the yea					4a		
	If "Yes," has it filed a tax return on Form 990-T for this year?)			₩/. Ω	4b		X
ð	If "Yes," attach the statement required by <i>General Instruction T</i> .					5		<u> </u>
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied ei	thor:						
U	 By language in the governing instrument, or 	uici.						
	 By state legislation that effectively amends the governing instrument so that no mandator 	v directions t	that conflict with the eta	te law				
	remain in the governing instrument?					6	х	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," comp					7		X
'	Did the foundation have at loast φο,000 in assets at any time during the year: in 165, comp	noto i ait ii, t				,		
8a	Enter the states to which the foundation reports or with which it is registered. See instruction	nns 🕨						
Ju	FL							
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the A	ttornev Gene	eral (or designate)					
-	of each state as required by General Instruction G? If "No," attach explanation				N/A	8b		
9	Is the foundation claiming status as a private operating foundation within the meaning of se	ction 4942(i))(3) or 4942(i)(5) for ca	lendar		3.2		
-	year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," com	(.,				9	Х	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedu					10		Х
	· · · · · · · · · · · · · · · · · · ·	<u> </u>	•		Fo	rm 99 0)-PF	(2018)

Pa	art VII-A Statements Regarding Activities (continued)			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule. See instructions	11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement. See instructions	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► CRITTERCREEKFARMSANCTUARY.ORG		· · · · ·	
14	The books are in care of ► CHRISTOPHER AMERMAN Telephone no. ► 813-31	3-9	720	
	Located at ► 12626 NW CR 231, GAINESVILLE, FL ZIP+4 ►32	2609		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here			
	and enter the amount of tax-exempt interest received or accrued during the year \[\bigcup_{\text{15}} \right \]		/A	
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country			
Pá	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
18	During the year, did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)			
ı	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions N/A	1b		
	Organizations relying on a current notice regarding disaster assistance, check here			
(Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2018?	1c		Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)):			
á	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2018? Yes X No			
	If "Yes," list the years \blacktriangleright			
ı	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.) N/A	2b		
(If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	>			
38	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
ı	o If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after			
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
	Form 4720, to determine if the foundation had excess business holdings in 2018.) N/A	3b		
48	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		Х

orm 990-PF (2018) CRITTER CREEK FARM SANCT			83-29145	63 Page
Part VII-B Statements Regarding Activities for Which I	Form 4720 May Be R	equired (contin	ued)	
5a During the year, did the foundation pay or incur any amount to:				Yes No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	on 4945(e))?	Y	es X No	
(2) Influence the outcome of any specific public election (see section 4955);				
any voter registration drive?		· · · · · · · · · · · · · · · · · · ·	es X No	
(3) Provide a grant to an individual for travel, study, or other similar purpose	s?	Y	es X No	
(4) Provide a grant to an organization other than a charitable, etc., organization				
4945(d)(4)(A)? See instructions		Y	es X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary				
the prevention of cruelty to children or animals?			es X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify ur		·····		
section 53.4945 or in a current notice regarding disaster assistance? See instr			N/A	5b
Organizations relying on a current notice regarding disaster assistance, check				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption			🗀	
expenditure responsibility for the grant?			es No	
If "Yes," attach the statement required by Regulations section 53.4945-5(d).		''		
	nov promiumo on			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to			V Na	
a personal benefit contract?				6b X
b Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?		·····	6b X
If "Yes" to 6b, file Form 8870.		,	.	
7a At any time during the tax year, was the foundation a party to a prohibited tax	shelter transaction?	L Y	es 🔼 No	
b If "Yes," did the foundation receive any proceeds or have any net income attrib			N/.A	7b
8 Is the foundation subject to the section 4960 tax on payment(s) of more than			77	
excess parachute payment(s) during the year? Part VIII Information About Officers, Directors, Trust	Familia Ma		es X No	
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Mai	nagers, Hignly		
List all officers, directors, trustees, and foundation managers and t	their compensation.			
· · · · ·	<u> </u>	(c) Compensation	(d) Contributions to	(e) Expense
(a) Name and address	(b) Title, and average hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DR. CHRISTOPHER AMERMAN	DIRECTOR	,		
L2626 NW CR 231	7			
GAINESVILLE, FL 32609	1.00	0.	0.	0.
DR. ERIN AMERMAN	DIRECTOR			
L2626 NW CR 231				
GAINESVILLE, FL 32609	1.00	0.	0.	0.
DR. ANDREA EVERAGE	DIRECTOR			
12626 NW CR 231				
GAINESVILLE, FL 32609	1.00	0.	0.	0.
SAINESVILLE, FL 32003	1.00	· ·	0.	
	\dashv			
	\dashv			
2 Compensation of five highest-paid employees (other than those inc	cluded on line 1) If none	enter "NONE "		
Compensation of the highest paid employees (other than those like	(b) Title, and average		(d) Contributions to	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
NONE	devoted to position		compensation	allowances
NONE	4			
	+			-
	4			
	+			
	4			
				
	I	1		I

Form **990-PF** (2018)

Total number of other employees paid over \$50,000

Part VIII Information About Officers, Directors, Trustees, Paid Employees, and Contractors (continued)	Foundation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If no	one, enter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		▶ 0
List the foundation's four largest direct charitable activities during the tax year. Include relinumber of organizations and other beneficiaries served, conferences convened, research p	evant statistical information such as the papers produced, etc.	Expenses
1		
SEE STATEMENT 1		0.
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the $1 N/A$	tax year on lines 1 and 2.	Amount
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	>	0.
		Form 990-PF (2018)

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign f	ounda	tions, see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1	a 0.
	Average of monthly cash balances		b
C	Fair market value of all other assets		с
d	Total (add lines 1a, b, and c)		d 0.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)).	
2	Acquisition indebtedness applicable to line 1 assets		0.
3	Subtract line 2 from line 1d		0.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4		0.
6	Minimum investment return. Enter 5% of line 5	6	0.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations foreign organizations, check here ► X and do not complete this part.)	s and ce	ertain
1	Minimum investment return from Part X, line 6	-	1
2a	Tax on investment income for 2018 from Part VI, line 5		
b	Income tax for 2018. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	. 2	С
3	Distributable amount before adjustments. Subtract line 2c from line 1	[3	3
4	Recoveries of amounts treated as qualifying distributions		1
5	Add lines 3 and 4		5
6	Deduction from distributable amount (see instructions)		3
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1		7
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а		1	
b	Program-related investments - total from Part IX-B	. 1	b 0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes		2
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	. 3	а
	Cash distribution test (attach the required schedule)		b
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4		0.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	. L	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4		0.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation		fies for the section

Form **990-PF** (2018)

4940(e) reduction of tax in those years.

Form 990-PF (2018) Page 9

Part XIII Undistributed Income (see instructions) N/A							
	(a)	(b)	(c)	(d)			
	Corpus	Years prior to 2017	2017	2018			
1 Distributable amount for 2018 from Part XI,							
line 7							
2 Undistributed income, if any, as of the end of 2018:							
a Enter amount for 2017 only							
b Total for prior years:							
3 Excess distributions carryover, if any, to 2018:							
a From 2013							
b From 2014							
c From 2015							
d From 2016							
e From 2017							
f Total of lines 3a through e							
4 Qualifying distributions for 2018 from							
Part XII, line 4: ► \$							
a Applied to 2017, but not more than line 2a							
b Applied to undistributed income of prior							
years (Election required - see instructions)							
c Treated as distributions out of corpus							
(Election required - see instructions)							
d Applied to 2018 distributable amount							
e Remaining amount distributed out of corpus							
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount							
must be shown in column (a).)							
6 Enter the net total of each column as indicated below:							
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5							
b Prior years' undistributed income. Subtract							
line 4b from line 2b							
c Enter the amount of prior years'							
undistributed income for which a notice of deficiency has been issued, or on which							
the section 4942(a) tax has been previously							
assessed							
d Subtract line 6c from line 6b. Taxable							
amount - see instructions							
e Undistributed income for 2017. Subtract line							
4a from line 2a. Taxable amount - see instr							
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must							
be distributed in 2019							
7 Amounts treated as distributions out of							
corpus to satisfy requirements imposed by							
section 170(b)(1)(F) or 4942(g)(3) (Election							
may be required - see instructions)							
8 Excess distributions carryover from 2013							
not applied on line 5 or line 7							
9 Excess distributions carryover to 2019.							
Subtract lines 7 and 8 from line 6a							
10 Analysis of line 9:							
a Excess from 2014							
b Excess from 2015							
c Excess from 2016							
d Excess from 2017							
a Evenes from 2018							

	int still I illuste operating i	(300)	radions and rait viii	t, question o			
1 :	a If the foundation has received a ruling or				10/00	44.0	
	foundation, and the ruling is effective for			▶ ∟	<u> 12/20</u>	/18	
	b Check box to indicate whether the found	ation is a private operating	foundation described in		X 4942	(j)(3) or 4942(j)(5)
2	a Enter the lesser of the adjusted net	Tax year		Prior 3 years	<u> </u>		
	income from Part I or the minimum	(a) 2018	(b) 2017	(c) 2016		(d) 2015	(e) Total
	investment return from Part X for						
	each year listed	0.	0.		0.	0.	0.
	b 85% of line 2a	0.	0.		0.	0.	0.
	c Qualifying distributions from Part XII,						
	line 4 for each year listed	0.	0.		0.	0.	0.
	d Amounts included in line 2c not						
	used directly for active conduct of						
	exempt activities	0.	0.		0.	0.	0.
	e Qualifying distributions made directly	•					
	for active conduct of exempt activities.						
	Subtract line 2d from line 2c	0.	0.		0.	0.	0.
3	Complete 3a, b, or c for the	•	•		- 		•
	alternative test relied upon:						
	a "Assets" alternative test - enter:	1.					1.
	(1) Value of all assets	1.0					Τ•
	(2) Value of assets qualifying	1.					1.
	under section 4942(j)(3)(B)(i) b "Endowment" alternative test - enter	1.					Δ.
	2/3 of minimum investment return						
	shown in Part X, line 6 for each year						0
	listed						0.
(c "Support" alternative test - enter:						
	(1) Total support other than gross						
	investment income (interest, dividends, rents, payments on						
	securities loans (section						
	512(a)(5)), or royalties)						0.
	(2) Support from general public						
	and 5 or more exempt organizations as provided in						
	section 4942(j)(3)(B)(iii)						0.
	(3) Largest amount of support from						
	an exempt organization						0.
	(4) Gross investment income						0.
P	art XV Supplementary Info			the foundat	ion had	\$5,000 or more i	n assets
	at any time during tl	ne year-see instru	ctions.)	N	/A		
1	Information Regarding Foundation	n Managers:					
	a List any managers of the foundation who			butions received b	y the founda	tion before the close of	any tax
	year (but only if they have contributed m	nore than \$5,000). (See sec	ction 507(d)(2).)				
	b List any managers of the foundation who			r an equally large	portion of th	e ownership of a partne	rship or
	other entity) of which the foundation has	s a 10% or greater interest.					
2	Information Regarding Contribution	on, Grant, Gift, Loan, S	Scholarship, etc., Pro	grams:			
	Check here ► if the foundation o				loes not acc	ept unsolicited requests	for funds. If
	the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.						
	a The name, address, and telephone numb	per or email address of the	person to whom applica	tions should be ac	Idressed:		
	b The form in which applications should b	e submitted and information	on and materials they sho	ould include:			
	c Any submission deadlines:						
	d Any restrictions or limitations on awards	s, such as by geographical	areas, charitable fields, k	kinds of institution	s, or other fa	ictors:	

3 Grants and Contributions Paid During the Ye		Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor		Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	Foundation status of recipient	contribution	Amount
a Paid during the year				
NONE				
Total			> 3a	0.
b Approved for future payment				
NONE				
Total			<u>▶ 3b</u>	o. orm 990-PF (2018)

Part XVI-A	Analysis o	f Income-	Producing	Activities
------------	------------	-----------	------------------	-------------------

Enter gross amounts unless otherwise indicated.	Unrelated business income			ded by section 512, 513, or 514	(e)	
-	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income	
1 Program service revenue:	code	7 in our	code	Amount	Tunction income	
a			1			
b			1			
<u> </u>			1			
<u> </u>						
e						
T						
g Fees and contracts from government agencies			1			
2 Membership dues and assessments			 			
3 Interest on savings and temporary cash investments						
4 Dividends and interest from securities						
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal						
property						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory						
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a						
b						
С						
d						
e						
12 Subtotal. Add columns (b), (d), and (e)		0.		0.	0.	
3 Total . Add line 12, columns (b), (d), and (e)						
(See worksheet in line 13 instructions to verify calculations.)						

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Tine No.	the foundation's exempt purposes (other than by providing funds for such purposes).

CRITTER CREEK FARM SANCTUARY INC Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable **Exempt Organizations**

1	1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)								Yes	No
	(other than section 501(c)(3) organizations) or in section 527, relating to political organizations?									
а	a Transfers from the reporting foundation to a noncharitable exempt organization of:(1) Cash							4 (4)		v
										<u>X</u>
h		er assets ansactions:						1a(2)		
U		· · · · · · · · · · · · · · · · · · ·	hle evemnt organiza	tion				1b(1)		Х
		es of assets to a noncharitat chases of assets from a nor								X
										X
(3) Rental of facilities, equipment, or other assets(4) Reimbursement arrangements									X	
		ans or loan guarantees								Х
		formance of services or me								Х
C		of facilities, equipment, mai								Х
		swer to any of the above is							ets,	
	or servi	ces given by the reporting fo	oundation. If the fou	ndation receive	ed less than fair market valu	ie in any transaction	or sharing arrangem	ent, show in		
		(d) the value of the goods, (· · · · · · · · · · · · · · · · · · ·							
(a) ∟i	ne no.	(b) Amount involved	(c) Name o		exempt organization	(d) Description	of transfers, transactions	s, and sharing arra	angemen	ts
				N/A						
2a		oundation directly or indirect								,
		on 501(c) (other than section		ection 527?				Yes	X	No
b If "Yes," complete the following schedule.						ationahin				
(a) Name of organization				(b) Type of organization		(c) Description of rela	ationship			
		N/A								
		ler penalties of perjury, I declare the			. , ,		, .	May the IRS of	liecuee th	nie
Sig	gn∣ ⊾	belief, it is true, correct, and com	plete. Declaration of pre	eparer (other than	taxpayer) is based on all informa	tion of which preparer ha	as any knowledge.	return with the	prepare	er
He	re	<u> </u>				DIRECT	OR	Yes		No
	Si	gnature of officer or trustee			Date	Title				
		Print/Type preparer's na	me	Preparer's si	gnature	Date		PTIN		
Б.							self- employed			
Paid Preparer Use Only		•			L. NEWMAN 10/29/19		1 . = -	P01212		
		Thin shame F Simile 11001th & SST, 1 The					-32045	48		
Firm's address ► 5931 NW 1ST PL										
					2607_2062		Phone no. 352	270 1	221	
GAINESVILLE, FL 32607-2063					Priorie no. 332	Form 99 ((2018)		

823622 12-11-18

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 1

ACTIVITY ONE

THE MISSION OF CRITTER CREEK FARM SANCTUARY IS TO HELP FARM ANIMALS THROUGH RESCUE, ADVOCACY, AND EDUCATION. ANOTHER CORE PART OF OUR MISSION IS SUPPORTING OTHER FARM SANCTUARIES—WE BELIEVE STRONGLY THAT WE ARE ALL IN THIS TOGETHER FOR THE ANIMALS. AT PRESENT, WE FOCUS PRIMARLY ON THE RESCUE OF INJURED, NEGLECTED, AND/OR ABANDONED COWS. WE HAVE OVER 70 COWS WHICH MAKES US ONE OF THE LARGEST COW SANCTUARIES IN THE COUNTRY.

EXPENSES	
	0.

TO FORM 990-PF, PART IX-A, LINE 1