EXTENDED TO NOVEMBER 15, 2023 Return of Private Foundation

Form **990-PF**

Department of the Treasury Internal Revenue Service 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	alen	ıdar year 2022 or tax year be	ginning		, and end	ding		
Nar	ne of	foundation					A Employer identification	number
_ <u>C</u>	RI'	TTER CREEK FAI	RM SANCTUAE	RY, INC.			83-2914563	
		nd street (or P.O. box number if mai	il is not delivered to street a	ddress)	F	Room/suite	B Telephone number	
		26 NW CR 231					813-313-97	20
		own, state or province, countr NESVILLE, FL	y, and ZIP or foreign po 32609	ostal code			C If exemption application is pe	nding, check here
G	heck	all that apply:	itial return	Initial return of a fo	rmer public ch	arity	D 1. Foreign organizations	, check here
		Fir	nal return	Amended return			.	
			ddress change	Name change			Foreign organizations mee check here and attach cor	nputation
H C	_			empt private foundation			E If private foundation stat	us was terminated
		ction 4947(a)(1) nonexempt o		Other taxable private founda	tion		under section 507(b)(1)((A), check here
		arket value of all assets at end	· —	-	Accrua	al	F If the foundation is in a 6	60-month termination
(fr		Part II, col. (c), line 16)	0t	her (specify)	۰ ۱		under section 507(b)(1)((B), check here
Pa	\$	⊥ 3 ∠ , Analysis of Revenue and E		nn (d), must be on cash basi				(4)
Pa	IT L I	(The total of amounts in columns necessarily equal the amounts in	(b), (c), and (d) may not	(a) Revenue and expenses per books	(b) Net invo		(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, e	etc., received	497,257.				
	2	Check if the foundation is Interest on savings and temporary	s not required to attach Sch. B					
	3	cash investments						
	4	Dividends and interest from						
		Gross rents						
		Net rental income or (loss)						
ne	oa b	Net gain or (loss) from sale of asse Gross sales price for all	ets not on line 10					
Revenue	7	assets on line 6a Capital gain net income (from Part	IV line 2)			0.		
Be	8	Net short-term capital gain				•	0.	
	9						-	
	10a	Income modifications Gross sales less returns and allowances	3,594.					STATEMENT 1
	b	Less: Cost of goods sold	756.					
	C	Gross profit or (loss)		2,838.			2,838.	
	11	Other income		F00 00F			2 222	
	12	Total. Add lines 1 through 1		500,095. 12,927.		0.	2,838.	0
	13	Compensation of officers, director		126,405.		0.	2,838.	0. 124,986.
	14	Other employee salaries and Pension plans, employee ber		120,403.		0.	2,030.	124,300.
Ş								
nse	b	Legal feesAccounting fees	STMT 2	4,100.		0.	0.	4,100.
xpe		Other professional fees		,			-	,
Administrative Expense	17	Interest						
ati⊱	18	Taxes						
nistr	19	Depreciation and depletion		1,180.		0.	0.	
<u> </u>	20	Occupancy		14,891.		0.	0.	14,891.
	21	Travel, conferences, and mee						
and	22	Printing and publications	CENTER 2	022 700				022 700
	23	Other expenses		233,789.		0.	0.	233,789.
24 Total operating and administrative expenses. Add lines 13 through 23				393,292.		0.	2,838.	377 766
ö	25	Contributions, gifts, grants p		0.		<u> </u>	2,030.	377,766. 0.
		Total expenses and disburse		J •				<u></u>
	_0	Add lines 24 and 25		393,292.		0.	2,838.	377,766.
	27	Subtract line 26 from line 12		,			,	
		Excess of revenue over expenses		106,803.				
	b	Net investment income (if ne	gative, enter -0-)			0.		
		Adjusted net income (if negat					0.	

223501 12-06-22 LHA For Paperwork Reduction Act Notice, see instructions.

Р	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	<u>, </u>
•	ui t	column should be for end-of-year amounts only.	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	8,051.	21,607.	21,607.
	2	Savings and temporary cash investments			
		Accounts receivable			
		Less: allowance for doubtful accounts			
	4	Pledges receivable			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
		Receivables due from officers, directors, trustees, and other			
	ľ	disqualified persons			
	7				
	7	Other notes and loans receivable			
	١.	Less: allowance for doubtful accounts			
ets		Inventories for sale or use			
Assets		Prepaid expenses and deferred charges			
۹		Investments - U.S. and state government obligations			
		Investments - corporate stock			
		Investments - corporate bonds			
	11	Investments - land, buildings, and equipment: basis			
		Less: accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment: basis $112,132$. Less: accumulated depreciation $STMT \ 4$ $1,377$.			
		Less: accumulated depreciation STMT 4 1,377.	17,508.	110,755.	110,755.
	15	Other assets (describe)			
		Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item I)	25,559.	132,362.	132,362.
	17	Accounts payable and accrued expenses	2373331	202,0021	202/0021
		Grants payable			
Liabilities		Deferred revenue			
Ħ		Loans from officers, directors, trustees, and other disqualified persons			
<u>ia</u>		Mortgages and other notes payable			
_	22	Other liabilities (describe)			
			0	,	
_	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow FASB ASC 958, check here			
ces		and complete lines 24, 25, 29, and 30.			
ü	24	Net assets without donor restrictions	25,559.	132,362.	
ala	25	Net assets with donor restrictions			
Net Assets or Fund Balan		Foundations that do not follow FASB ASC 958, check here			
Ĕ		and complete lines 26 through 30.			
F	26	Capital stock, trust principal, or current funds			
ts		Paid-in or capital surplus, or land, bldg., and equipment fund			
sse		Retained earnings, accumulated income, endowment, or other funds			
ţ		Total net assets or fund balances	25,559.	132,362.	
Š			.,	, ,	
	30	Total liabilities and net assets/fund balances	25,559.	132,362.	
_				101,0011	
P	art	III Analysis of Changes in Net Assets or Fund Bal	ances		
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line 2	9	1 1	
				,	25 559
	•				25,559. 106,803.
		amount from Part I, line 27a			0.
		increases not included in line 2 (itemize)			
		ines 1, 2, and 3			132,362.
		eases not included in line 2 (itemize)		5	0.
6	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, col	umn (b), line 29		132,362.
					Form 990-PF (2022)

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.) 18 NONE (b) NONE (c) NONE (e) Gross sales price (f) Depreciation allowed (or allowable) (e) Gross sales price (f) Depreciation allowed (or allowable) (g) Cost or other basis plus expense of sale (e) Gross sales price (f) Depreciation allowed (or allowable) (g) Cost or other basis plus expense of sale (e) Gross sales price (f) Depreciation allowed (or allowable) (g) Cost or other basis plus expense of sale (g) Filt (f) Sales (Col. (f) gain minus (f) (g) Filt (f)	Part IV Capital Gains	and Losses for Tax on In	vestment li	ncome				
NONE (e) Gross sales price (f) Depreciation allowed (or allowable) (or allowable) (g) Cost or other basis plus expense of sale (h) Gains (Cot. (h) plus (f) minus (g)) (e) plus (f) minus (g)) (f) FMV as of 12/31/69 (g) FMV as of 12/31/69 (g) Adjusted basis (h) Excess of cot. (i) Cot. (h) pain minus cot. (k), but not less than -0-) or Losses (from cot. (h)) a b c d d fi gain, also enter in Part I, line 7 (if (loss), enter -0- in Part I, line 10 (if pain, also enter in Part I, line 7 (if (loss), enter -0- in Part I, line 7 (if (loss), enter -0- in Part I, line 7 (if (loss), enter -0- in Part I, line 7 (if (loss), enter -0- in Part I, line 7 (if (loss), enter -0- in Part I, line 7 (if (loss), enter -0- in Part I, line 7 (if (loss), enter -0- in Part I, line 10 (if pain, also enter in Part I, line 7 (if (loss), enter -0- in Part I, line 7 (if (loss), enter -0- in Part I, line 7 (if (loss), enter -0- in Part I, line 7 (if pain, also enter in Part I, line 7 (if (loss), enter -0- in Par				,	(b) P	How acquired - Purchase - Donation		
(g) Gross sales price (f) Depreciation allowed (grallowable) (grallowabl								
(e) Gross sales price (f) Depreciation allowed (or allowable) (2) Cost or other basis plus expense of sale (e) plus (f) minus (g)) (e) provide only for assets showing gain in column (h) and owned by the foundation on 12/31/69. (b) Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69. (c) FMV as of 12/31/69 (j) Adjusted basis as of 12/31/69 (k) Excess of cot. (i) over col. (j), if any col. (ii), but not less than -0-) or Losses (from col. (iii)) over col. (j), if any col. (iii), but not less than -0-) or Losses (from col. (iii)) over col. (ji), if any col. (iii), but not less than -0-) or Losses (from col. (iii)) over col. (ji), if any col. (iii), but not less than -0-) or Losses (from col. (iii)) over col. (ji), if any col. (iii), but not less than -0-) or Losses (from col. (iii)) over col. (ji), if any col. (iii), but not less than -0-) or Losses (from col. (iii)) over col. (ji), if any col. (iii), but not less than -0-) or Losses (from col. (iii)) over col. (ji), if any col. (iii), but not less than -0-) or Losses (from col. (iii)) over col. (ji), if any col. (iii), but not less than -0-) or Losses (from col. (iii)) over col. (ji), if any col. (iii), but not less than -0-) or Losses (from col. (iii)) over col. (ji), if any col. (iii), but not less than -0-) or Losses (from col. (iii)) over col. (ji), if any col. (iii), but not less than -0-) or Losses (from col. (iii)) over col. (ji), if any col. (iii), but not less than -0-) or Losses (from col. (iii)) over col. (ji), if any col. (iii), but not less than -0-) or Losses (from col. (iii), but not less than -0-) or Losses (from col. (iii)) over col. (ji), if any col. (iii), but not less than -0-) or Losses (from col. (iii), but not less than -0-) or Losses (from col. (iii), but not less than -0-) or Losses (from col. (iii), but not less than -0-) or Losses (from col. (iii), but not less than -0-) or Losses (from col. (iii), but not less than -0-) or Losses (from col. (iii), but not less than -0-) or Losses (from col. (i	b NC	ONE						
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(e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (h) Gain or (loss) ((e) plus (f) minus (g)) a b c Complete only for assets showing gain in column (h) and owned by the foundation on 12/3 1/69. (i) Adjusted basis as of 12/3 1/69. (ii) Adjusted basis as of 12/3 1/69. (iii) FMV as of 12/3 1/69. (iii) FMV as of 12/3 1/69. (iii) Adjusted basis as of 12/3 1/69. (iv) Excess of col. (i) col. (k), but not less than -0-) or Losses (from col. (h)) a b c d e Capital gain net income or (net capital loss) (if gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 Part V Excise Tax Based on Investment income (Section 4940(a), 4940(b), or 4948 - see instructions) 1a Exempt operating foundations described in section 1940(d)(2), check here and enter TW/Y on line 1. Date of ruling or determination letter: (attach copy of letter if are escessary - see instructions) 1a Exempt operating foundations election 4940(d)(2), check here and enter TW/Y on line 1. Date of ruling or determination letter: (attach copy of letter if aecessary - see instructions) 1a Exempt operating foundations election 4940(d)(1) trusts and taxable foundations only; others, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Gredits-Payments: a 2022 estimated tax payments and 2021 overpayment credited to 2022 b Exempt foreign organizations - tax withheld at source 6 D 6 C 7 O 8 Enter any penalty for underpayment of estimated tax. Check here if if form 220 is attached 8 O 9 Tax due. If the total of ines 5 and 8 is more than 7, enter amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10	d							
(e) plus (f) minus (g)) a b Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69. (i) FMV as of 12/31/69 (ii) Adjusted basis (iv) Excess of col. (i) col. (k), but not less than -0-) or Losses (from col. (h)) a b Capital gain net income or (net capital loss) (if gain, also enter in Part I, line 7 (if gain, also enter in Part I, line 7 (if gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 7 (if gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions) 1a Exempt operating foundations described in section 4940(d)(2), check here and enter TN/N on line 1. Date of ruling or determination letter: (attach copy of letter if necessary - see instructions) 1a Exempt operating foundations described in section 4940(d)(2), check here and enter TN/N on line 1. Date of ruling or determination letter: (attach copy of letter if necessary - see instructions) 1a Exempt operating foundations enter 1.39% (0.0139) of line 270. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments: a 2022 estimated tax payments and 2021 overpayment credited to 2022 Ba	<u>e</u>	T	T					
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Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69. (i) FMV as of 12/31/69 (i) Adjusted basis as of 12/31/69 (k) Excess of col. (i) over col. (i), if any Col. (k), but not less than -0-) or Losses (from col. (in)) Col. (k), but not less than -0-) or Patt I, line 7 Col. (k), but not less than -0-) or Patt I, line 7 Col. (k), but not less than -0-) or Patt I, line 7 Col. (k), but not less than -0-) or Patt I, line 7 Col. (k), but not less than -0-) or Patt I, line 7 Col. (k), but not less than -0-) or Patt I, line 12 Col. (k), but not less than -0-) or Patt I, line 12 Col. (k), but not	<u>d</u>							
(i) FMV as of 12/31/69 (j) Adjusted basis as of 12/31/69 (ver col. (i), if any col. (ii), if any col. (iii) over col. (iii) in any collection.			Ala farradation o	- 10/01/00				
(i) FMV as of 12/31/69 Over col. (i), if any Losses (from col. (h)) a b b C Capital gain net income or (net capital loss) (if gain, also enter in Part I, line 7 (if (loss), enter -0 - in Part I, line 7 (if (loss)) as defined in sections 12/22(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0 - in Part I, line 8 Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions) 1a Exempt operating foundations described in section 4940(d)/2), check here and enter 'NA' on line 1. Date of ruling or determination letter: (attach copy of letter if necessary - see instructions) b All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 2	Complete only for assets shown					,	(I) Gains (Col. (h) gai ol (k) but not less th:	n minus an -0-) or
b c d d					Ü	Losses (from col.	(h))	
C dd d e	<u>a</u>							
Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8 Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions) 1a Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1. Date of ruling or determination letter: (attach copy of letter if necessary - see instructions) 1 All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments: a 2022 estimated tax payments and 2021 overpayment credited to 2022 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	<u>b</u>							
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Part VI-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a X 1b Us spend more than \$100 during the year (either directly) or indirectly) for political purposes? See the instructions for the definition 1a X 1b X 1th canswer is "vis" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the eactivities and copies of any materials published or distributed by the foundation in connection with the same of the provided expenditure tax imposed on foundation managers. S	Forn	n 990-PF (2022) CRITTER CREEK FARM SANCTUARY, INC. 83-291	4563		Page 4
any political campaign? b Did it spend more than \$100 during the year (either directly) in political purposes? See the instructions for the definition if the answer is "Yes" to 1 a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in iconnection with the activities. c Did the foundation file Form 1120-POL, for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. S	Pa	art VI-A Statements Regarding Activities			
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-POL for this year? d Enter the reinhoursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. S	1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Nes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. It is the first the answer is "Nes" to 1a or 1b, attach a detailed description of the activities. It is the foundation in Form 1120-POL for this year? (1) On the foundation is 0. (2) On foundation managers. \$ 0. c. Enter the reimbursement (if any) year by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0. c. If it was in the reimbursement (if any) spaid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0. c. If was the roundation made any changes, not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. If was the foundation have unrelated business gross income of \$1,000 or more during the year? If was, attach the statement required by General Instruction 7. A the requirements of section 509(e) (relating to sections 4941 through 4945) satisfied either: By language in the governing instrument, or substantial contributions during the year? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part III, col. (c), and Part XIV By the foundation claiming instrument, or year of year		any political campaign?	1a		
c Did the foundation file Form 1120-POL for this year? (1) On the foundation in S	b		. <u>1b</u>		X
c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0. \ etacts the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0. \ etacts the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. 3 1 Has the foundation managers. \$ 0. \ etacts the foundation managers are provided to the IRS, in its governing instrument, articles of incorporation, or bytawns, or other similar instruments? If "Yes," attach a contionment copy of the changes \$ 1 Has Did the foundation have surrelated business gross income of \$1,000 or more during the year? \$ 1 Has Did the foundation have surrelated business gross income of \$1,000 or more during the year? \$ 1 Has Did the foundation have surrelated business gross income of \$1,000 or more during the year? \$ 1 Has Did the foundation termination, dissolution, or substantial contraction during the year? \$ 1 Has the feet at ax return on Form 990-1 for this year? \$ 2 Has there a liquidation, termination, dissolution, or substantial contraction during the year? \$ 3 Has the foundation termination, dissolution, or substantial contraction during the year? \$ 4 Has the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either; \$ 4 Has the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either; \$ 5 Has the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either; \$ 6 Has the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either; \$ 6 Has the read at the states to which the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) ### The satisfies to which the foundation furnished a copy of Form 990-PF to th		If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or			
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e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 2 If 'Yes,' attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes 4 If Yes,' attach a detailed description of the activities. 5 Has the foundation have unrelated business gross income of \$1,000 or more during the year? 4 If Yes,' attach the statement required by General Instruction 7. 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 6 If Yes,' attach the statement required by General Instruction 7. 6 By language in the governing instrument, or 8 By language in the governing instrument, or 9 By language in the governing instrument, or 9 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 8 Enter the states to which the foundation reports or with which it is registered. See instructions. FL 10 If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Altorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(f)(3) or 4942(f)(5) for calendar year 2022 or the tax year beginning in 2022? See the instructions for Part XIII. If 'Yes,' complete Part XIII 10 Did any persons become substantial contributors during the tax year? "res,' studen aschedule listing their names and addresses. STMT. 5. 10 If Yes,' attach statement. See instructions 11 A lary time during the year, did the foundation, directly or indire		(1) On the foundation. \$ (2) On foundation managers. \$			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 8 N/A 16 Yes," attach the statement required by <i>General Instruction T</i> . 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV 7 J X 3a Enter the states to which the foundation reports or with which it is registered. See instructions. FL bif the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G?</i> If "No," attach explanation 8b X 10 Did any persons become substantial contributors during the tax year? If "Yes," complete Part XIII. 9 Is the foundation chaining status as a private operating foundation within the meaning of section 4942(I)(5) for calendar year 2022 or the tax year beginning in 20222; See the instructions for Part XIII. If "Yes," complete Part XIII. 9 Is A X 10 Did any persons become substantial contributors during the tax year? If "yes," attach schedule signing ing of part xIII. 9 Is A X 10 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisor	e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
If "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4 Did the foundation have unrelated business gross income of \$1,000 or more during the year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 6 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 8 By language in the governing instrument, or 9 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV 7 X 3a Enter the states to which the foundation reports or with which it is registered. See instructions. FL b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Altorney General (or designate) of each state as required by General Instruction G2 If "No," attach explanation each state as required by General Instruction G2 If "No," attach explanation within the meaning of section 4942(j)(5) for calendar year 2022 or the tax year beginning in 2022? See the instructions for Part XIII. If "Yes," complete Part XIII 9 X 10 Did any persons become substantial contributors during the tax year? "I" "exe," attach a schedule lating the rannes and addresses STMT 5. 10 X 11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 12(b)(13)? If "Yes," attach schedule. See instructions 11 X 13 Did the foundation make a distribution to a donor advised fund over which the foundation application? 14 The bo		managers. \$ 0 •			
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of each state as required by <i>General Instruction G?</i> If "No," attach explanation 1 st the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2022 or the tax year beginning in 2022? See the instructions for Part XIII. If "Yes," complete Part XIII 2 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 5 10 X 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 X 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 X 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 X Website address CRITTERCREEKFARMSANCTUARY.ORG 14 The books are in care of CHRISTOPHER AMERMAN Located at 12626 NW CR 231, GAINESVILLE, FL 21P+4 32609 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 15 N/A At any time during calendar year 2022, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country	b		•		
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year 2022 or the tax year beginning in 2022? See the instructions for Part XIII. If "Yes," complete Part XIII Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 5. 10 X 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 X 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 X 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address CRITTERCREEKFARMSANCTUARY ORG 14 The books are in care of CHRISTOPHER AMERMAN Located at 12626 NW CR 231, GAINESVILLE, FL 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 At any time during calendar year 2022, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country	9		0.5		
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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 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 X 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address CRITTERCREEKFARMSANCTUARY ORG 14 The books are in care of CHRISTOPHER AMERMAN Located at 12626 NW CR 231, GAINESVILLE, FL 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 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 16 At any time during calendar year 2022, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country	10				
section 512(b)(13)? If "Yes," attach schedule. See instructions 11			'"		
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 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address CRITTERCREEKFARMSANCTUARY.ORG Telephone no. 813-313-9720 Located at 12626 NW CR 231, GAINESVILLE, FL ZIP+4 32609 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 At any time during calendar year 2022, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country	"		11		x
If "Yes," attach statement. See instructions Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address CRITTERCREEKFARMSANCTUARY ORG	19		''		
Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address	12		12		x
Website address	10			x	1
Telephone no. 813-313-9720 Located at 12626 NW CR 231, GAINESVILLE, FL ZIP+4 32609 15 Section 4947(a)(1) nonexempt charitable trusts filling Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year 15 N/A 16 At any time during calendar year 2022, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country	13			22	
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At any time during calendar year 2022, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country	10			 [/ Z	
securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country	10	• • • • • • • • • • • • • • • • • • • •			No
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the	10		10	1 63	-
foreign country			16	<u> </u>	
			orm QQ	0-PF	(2022)

223531 12-06-22

Fait VI-D	Statements negariting Activities for Which Form 4720 May be nequired				
File Form	4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a During the	year, did the foundation (either directly or indirectly):				
(1) Engag	e in the sale or exchange, or leasing of property with a disqualified person?		1a(1)		X
(2) Borrov	v money from, lend money to, or otherwise extend credit to (or accept it from)				
a disq	ıalified person?		1a(2)		X
(3) Furnis	n goods, services, or facilities to (or accept them from) a disqualified person?		1a(3)		X
(4) Pay co	mpensation to, or pay or reimburse the expenses of, a disqualified person?		1a(4)		_X_
(5) Transf	er any income or assets to a disqualified person (or make any of either available				
for the	benefit or use of a disqualified person)?		1a(5)		_X_
(6) Agree	to pay money or property to a government official? (Exception. Check "No"				
if the f	oundation agreed to make a grant to or to employ the official for a period after				
termin	ation of government service, if terminating within 90 days.)		1a(6)		_X_
b If any answ	er 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		
	ns relying on a current notice regarding disaster assistance, check here				
d Did the fou	ndation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected				
before the	irst day of the tax year beginning in 2022?		1d		X
	ilure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation				
defined in s	section 4942(j)(3) or 4942(j)(5)):				
a At the end	of tax year 2022, did the foundation have any undistributed income (Part XII, lines				
6d and 6e)	for tax year(s) beginning before 2022?		2a		X
If "Yes," list	the years , , , ,				
b Are there a	ny years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect				
valuation o	f 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		
c If the provi	sions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.				
	, <u> </u>				
3a Did the fou	ndation hold more than a 2% direct or indirect interest in any business enterprise at any time				
during the	/ear?		3a		X
b If "Yes," did	it have excess business holdings in 2022 as a result of (1) any purchase by the foundation or disqualified persons after				
May 26, 19	69; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to disp	ose			
	acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720,				
Schedule C	, to determine if the foundation had excess business holdings in 2022.)	N/A	3b		
4a Did the fou	ndation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
	ndation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose th	at			
had not be	en removed from jeopardy before the first day of the tax year beginning in 2022?		4b		X
		Fo	rm 99 0)-PF	(2022)

Form 990-PF (2022) CRITTER CREEK FARM SANCT			83-2914	<u>563</u>	I	Page 6
Part VI-B Statements Regarding Activities for Which F	orm 4720 May Be Re	equired (contin	ued)		15.6	
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				5a(1)		X
(2) Influence the outcome of any specific public election (see section 4955); o						
any voter registration drive?				5a(2)		X
(3) Provide a grant to an individual for travel, study, or other similar purposes				5a(3)		X
(4) Provide a grant to an organization other than a charitable, etc., organizatio				F - (4)		v
4945(d)(4)(A)? See instructions				5a(4)		X
(5) Provide for any purpose other than religious, charitable, scientific, literary,				Eo/E)		Х
the prevention of cruelty to children or animals? b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un				5a(5)		$\stackrel{\Delta}{\vdash}$
section 53.4945 or in a current notice regarding disaster assistance? See instru			NT / A	5b		
c Organizations relying on a current notice regarding disaster assistance, check h				30		
d If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi						
expenditure responsibility for the grant?			N/A	5d		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).						
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on					
a personal benefit contract?				6a		Х
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p				6b		Х
If "Yes" to 6b, file Form 8870.						
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?			7a		Х
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b		
8 Is the foundation 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?						Х
Part VII Information About Officers, Directors, Truste	ees, Foundation Mar	nagers, Highly				
Paid Employees, and Contractors	 					
1 List all officers, directors, trustees, and foundation managers and the		(c) Compensation	(d) Contributions t	<u>, T</u>	(e) Exp	0000
(a) Name and address	(b) Title, and average hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plan and deferred compensation	ns a	ccount, allowa	other
DR. CHRISTOPHER AMERMAN	TREASURER					
12626 NW CR 231						
GAINESVILLE, FL 32609	10.00	0.	0	•		0.
	PRESIDENT					
12626 NW CR 231						_
GAINESVILLE, FL 32609	10.00	0.	0	•		<u>0.</u>
JAMIE WOODRUM	VICE PRESIDEN	T				
12626 NW CR 231	10.00		_			^
GAINESVILLE, FL 32609	10.00	0.	0	•		0.
SHEENA DROST 12626 NW CR 231	SECRETARY/OFF	ICE MANAG	LK			
GAINESVILLE, FL 32609	10.00	12,927.	0			0.
2 Compensation of five highest-paid employees (other than those inc			U	•		<u> </u>
		THE THORIES	(d) Contributions t	0	(e) Exp	ense
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plan and deferred	^{ns} a	(e) Exp ccount, allowar	
NONE	devoted to position		compensation		anowai	1003
210212	1					
				\top		
	1					

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

Part VII	Information About Officers, Directors, Trustees, Four Paid Employees, and Contractors (continued)	ndation Managers, Highly	
3 Five highes	t-paid independent contractors for professional services. If none,	enter "NONE."	
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
JEFFREY	HARRIS	CONSTRUCTION/FAR	RIER
	27TH TERR, BROOKER, FL 32622	SERVICES	81,357.
Total number of	others receiving over \$50,000 for professional services		0
	Summary of Direct Charitable Activities		
	on's four largest direct charitable activities during the tax year. Include relevant nizations and other beneficiaries served, conferences convened, research paper		Expenses
	nizations and other beneficiaries served, conferences convened, research paper	s produced, etc.	·
1			
CEE CT	ATEMENT 6		392,112.
	AIEMENI O		332,112.
2			
-			
3			
<u> </u>			
4			
Part VIII-B	Summary of Program-Related Investments		
Describe the tw	o largest program-related investments made by the foundation during the tax ye	ear on lines 1 and 2.	Amount
1N	'A		
2			
	m-related investments. See instructions.		
3			
-			
Total. Add line	e 1 through 3		0.
. Juli Add III C	5 i unougno		•

P	Part IX Minimum Investment Return (All domestic foundations must complete this part. Foreign fo	undations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
	Average monthly fair market value of securities	1a	0.
	Average of monthly cash balances	1b	16,083.
C	Fair market value of all other assets (see instructions)	1c	
	Total (add lines 1a, b, and c)	1d	16,083.
	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0 •		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	16,083.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	241.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	15,842.
6	Minimum investment return. Enter 5% (0.05) of line 5	6	792.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations	and certain	
_	foreign organizations, check here X and do not complete this part.)	4	
1	Minimum investment return from Part IX, line 6	1	
2a	Tax on investment income for 2022 from Part V, line 5		
	Income tax for 2022. (This does not include the tax from Part V.)	0-	
	Add lines 2a and 2b	2c 3	
3	Distributable amount before adjustments. Subtract line 2c from line 1		
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1	7	
P	Part XI Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		0
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	377,766.
b	Program-related investments - total from Part VIII-B	1b	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:		
a	Suitability test (prior IRS approval required)	3a	
	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4	4	377,766.

Form 990-PF (2022) Page **9**

Part XII Undistributed	Income (see instructio	ns)	N/A		
		a)	(b)	(c)	(d)
			Years prior to 2021	2021	2022
1 Distributable amount for 2022 fr	om Part X,				
line 7					
2 Undistributed income, if any, as of the					
a Enter amount for 2021 only					
b Total for prior years:					
,,					
3 Excess distributions carryover, it	f any, to 2022:				
a From 2017					
b From 2018					
c From 2019					
d From 2020					
e From 2021	•				
f Total of lines 3a through e					
4 Qualifying distributions for 2022	from				
Part XI, line 4: \$	" "				
a Applied to 2021, but not more th					
b Applied to undistributed income					
years (Election required - see ins					
c Treated as distributions out of co					
(Election required - see instruction					
 d Applied to 2022 distributable am e Remaining amount distributed o 					
5 Excess distributions carryover applied	· ·				
(If an amount appears in column (d), the must be shown in column (a).)	e same amount				
6 Enter the net total of each colur	nn as				
indicated below:					
a Corpus. Add lines 3f, 4c, and 4e. Subtr					
b Prior years' undistributed incom					
c Enter the amount of prior years' undistributed income for which a	a notice of				
deficiency has been issued, or or	n which				
the section 4942(a) tax has been assessed	' '				
assessed d Subtract line 6c from line 6b. Ta:					
amount - see instructions					
e Undistributed income for 2021.					
4a from line 2a. Taxable amount					
f Undistributed income for 2022.	***				
lines 4d and 5 from line 1. This a					
be distributed in 2023					
7 Amounts treated as distributions					
corpus to satisfy requirements in	nposed by				
section 170(b)(1)(F) or 4942(g)((3) (Election				
may be required - see instruction	ns)				
8 Excess distributions carryover fr	om 2017				
not applied on line 5 or line 7 \dots					
9 Excess distributions carryover t					
Subtract lines 7 and 8 from line	6a				
10 Analysis of line 9:					
a Excess from 2018					
b Excess from 2019					
c Excess from 2020					
d Excess from 2021					
e Excess from 2022					

	CREEK FARM			83-29	14563	Page 10
Part XIII Private Operating Fo	•		A, question 9)			
1 a If the foundation has received a ruling of						
foundation, and the ruling is effective for				20/18		
b Check box to indicate whether the found	ation is a private operating	g foundation described in		4942(j)(3) or 49	942(j)(5)	
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years			
income from Part I or the minimum	(a) 2022	(b) 2021	(c) 2020	(d) 2019	(e) Tota	al
investment return from Part IX for						
each year listed	0.	0.	0.	0.		0.
b 85% (0.85) of line 2a	0.	0.	0.	0.		0.
c Qualifying distributions from Part XI,						
line 4, for each year listed	377,766.	343,272.	205,442.	174,830.	1,101,	310.
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	377,766.	343,272.	205,442.	174,830.	1,101,	310.
3 Complete 3a, b, or c for the	,	,	,	,	, , ,	
alternative test relied upon:						
a "Assets" alternative test - enter:(1) Value of all assets	133,739.	8,051.	8,780.	26,277.	176,	847.
		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. ,			
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	133,739.	8,051.	8,780.	26,277.	176,	847.
b "Endowment" alternative test - enter 2/3 of minimum investment return						
shown in Part IX, line 6, for each year 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.
Part XIV Supplementary Info			the foundation h	ad \$5,000 or mor	e in assets	3
at any time during the	ne year-see instru	ictions.)				
1 Information Regarding Foundatio	n Managers:					
a List any managers of the foundation who			butions received by the fo	undation before the close	e of any tax	
year (but only if they have contributed m	nore than \$5,000). (See se	ction 507(d)(2).)				
SEE STATEMENT 7						
b List any managers of the foundation who other entity) of which the foundation has			r an equally large portion	of the ownership of a pa	rtnership or	
NONE						
2 Information Regarding Contributi	on, Grant, Gift, Loan, S	Scholarship, etc., Pro	grams:			
	only makes contributions			not accept unsolicited rec	quests for funds	. If
the foundation makes gifts, grants, etc.,	to individuals or organizat	ions under other condition	ons, 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 addresse	d:		
b The form in which applications should b	e submitted and informati	on and materials they sho	ould include:			
c Any submission deadlines:						

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Form 990-F	PF (2022) CRITTER	CREEK	FARM	SANCTUAR	Y, INC.	83-291	4563 Page 11
Part XI							Т
3 Gran	nts and Contributions Paid D	uring the Yea	ar or Appr	oved for Future F	Payment 		
N	Recipient Name and address (home or busin	ess)	show ar any four	nt is an individual, ny relationship to ndation manager antial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Pair	d during the year		OI SUDSI	antial continuitor	recipient		
- raic	a during the your						
	310318						
	NONE						
Tota	I				<u> </u>		0.
	proved for future payment						
	NONE						
	NONE						
Tota	ı						0.

Page **12**

Part XV-A	Analysis of Income-Producing Activities
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Enter gross amounts unless otherwise indicated.	Unrelate	ed 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	Autodit	code	Amount	Tunction income
a			+		
b			+		
c			+		
<u> </u>			+		
e			+		
			+		
g Fees and contracts from government agencies					
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			01	2,838.	
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		2,838.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	2,838.
(See worksheet in line 13 instructions to verify calculations.)					

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

Line No.	Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

Page 13

Part XVI

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

1	Did the d	organization directly or indir	ectly engage in any	of the followin	ig with any other organization	on described in section	on 501(c)		Yes	No
	(other th	nan section 501(c)(3) organi	izations) or in sectio	n 527, relating	g to political organizations?					
а		s from the reporting founda								77
		h								X
_		er assets						1a(2)		X
D		ansactions:	ala avamnt arganizat	ion				1b(1)		X
		es of assets to a noncharitat chases of assets from a nor								X
		tal of facilities, equipment, (X
		mbursement arrangements								X
		ns or loan guarantees								Х
		formance of services or mer								X
C	Sharing	of facilities, equipment, mai	iling lists, other asse	ts, or paid em	ployees			1c		X
d	If the an	swer to any of the above is '	"Yes," complete the f	ollowing sche	dule. Column (b) should al	ways show the fair m	narket value of the go	oods, other ass	ets,	
		ces given by the reporting fo			ed less than fair market valu	ie in any transaction	or sharing arrangem	ent, show in		
/-\·		(d) the value of the goods, of	· · · · · · · · · · · · · · · · · · ·			(4)				
(a)∟	ine no.	(b) Amount involved	(c) Name of		e exempt organization	(0) Description	of transfers, transaction	s, and sharing arra	angemen	ts
				N/A						
20	Ic the fo	l undation directly or indirect	ly affiliated with or a	rolated to one	or more tay evennt organi	zations described				
2 d		n 501(c) (other than section						Yes	X	No
h		complete the following sche						163] 1110
	11 100,	(a) Name of organization			(b) Type of organization		(c) Description of rel	ationship		
		N/A			,,			·		
					<u> </u>	<u> </u>				
e:		der penalties of perjury, I declare d belief, it is true, correct, and cor						May the IRS of return with the	liscuss t	nis
Sig	ere				1	DIDECTOR		shown below?	See ins	str.
		anature of officer or trustee			Data	DIRECTOR Title	•	_ X Yes		J No
	JI	Print/Type preparer's na	me	Preparer's si	Date innature	Date	Check if	PTIN		
		Tring type proper or a new	1110	Troparor 5 5	ignaturo	Dato	self- employed			
Pa	iid	KEVIN GOLDE	N	KEVIN	GOLDEN	07/03/23	, ,,=	P01540	398	
Pr	eparer					<u>, </u>	Firm's EIN 59-	-320454		
Us	e Only		-	•						
		Firm's address 593	1 NW 1ST	PL						
		GAI	NESVILLE,	FL 32	607-2063		Phone no. 352	2-378-1		
								Form 990)-PF	(2022)

Schedule B

(Form 990)

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

Schedule B (Form 990) (2022)

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

C	RITTER CREEK FARM SANCTUARY, INC.	83-2914563								
Organization type (check	one):									
Filers of:	Section:									
Form 990 or 990-EZ	501(c)() (enter number) organization									
	4947(a)(1) nonexempt charitable trust not treated as a private foundation									
	527 political organization									
Form 990-PF	X 501(c)(3) exempt private foundation									
	4947(a)(1) nonexempt charitable trust treated as a private foundation									
	501(c)(3) taxable private foundation									
	is covered by the General Rule or a Special Rule. c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule	э. See instructions.								
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling by one contributor. Complete Parts I and II. See instructions for determining a contributor's									
Special Rules										
sections 509(a)(1 contributor, during	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support t) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and g the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) F Z, line 1. Complete Parts I and II.	d that received from any one								
contributor, durir literary, or educa	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any the year, total contributions of more than \$1,000 exclusively for religious, charitable, scitional purposes, or for the prevention of cruelty to children or animals. Complete Parts I (end) instead of the contributor name and address), II, and III.	entific,								
year, contributior is checked, enter purpose. Don't c	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from an exclusively for religious, charitable, etc., purposes, but no such contributions totaled more there the total contributions that were received during the year for an exclusively religious complete any of the parts unless the General Rule applies to this organization because it role, etc., contributions totaling \$5,000 or more during the year	ore than \$1,000. If this box s, charitable, etc., received <i>nonexclusively</i>								
answer "No" on Part IV, lir	that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Fone 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, ng requirements of Schedule B (Form 990).	• •								

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

Schedule B (Form 990) (2022)

Name of organization

Employer identification number

CRITTER CREEK FARM SANCTUARY, INC.

83-2914563

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	EXPLORING A & P, LLC 20042 NW 27TH TERRACE BROOKER, FL 32622-5196	\$ 284,891.	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
2	CHRISTOPHER AND ERIN AMERMAN 26118 NW COUNTY RD 239 ALACHUA, FL 32615	\$10,030.	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	CRITTER CREEK PROPERTIES, LLC 26118 NW COUNTY RD 239 ALACHUA, FL 32615	\$35,745.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	FARM SANCTUARY 3100 AIKENS RD WATKINS GLEN, NY 14891	\$5,000.	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	SOUTHERN FLORIDA FARMED ANIMAL TRANSITION, INC. 5415 SE 52ND AVE OKEECHOBEE, FL 34974	\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
222452 11-14	HADLEY CHARITABLE ANNUITY TRUST 3197-A AIRPORT LOOP DR COSTA MESA, CA 92626	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

CRITTER CREEK FARM SANCTUARY, INC.

83-2914563

Part II	Noncash Property (see instructions). Use duplicate copies of Part	II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
23/53 11-15	-99		Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022) Page **4**

Name of organization **Employer identification number** CRITTER CREEK FARM SANCTUARY, INC. 83-2914563 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

ORM 990-PF	INCOME AND COST OF GOODS INCLUDED ON PART I, LINE	
NCOME		
1. GROSS RECEIPTS. 2. RETURNS AND ALLOV		3,594
3. LINE 1 LESS LINE		3,59
	DD (LINE 15)	756 2,83
5. OTHER INCOME		
7. GROSS INCOME (ADI	D LINES 5 AND 6)	2,83
O. MERCHANDISE PURCH O. COST OF LABOR L. MATERIALS AND SUR		756
2. OTHER COSTS 3. ADD LINES 8 THROU	јgн 12	7!
4. INVENTORY AT END 5. COST OF GOODS SOI	OF YEAR	7!

FORM 990-PF	ACCOUNTI	SI	STATEMENT 2			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
ACCOUNTING	4,100.	0.	0.	4,100.		
TO FORM 990-PF, PG 1, LN 16B	4,100.	0.	0.	4,100.		
FORM 990-PF	OTHER E	XPENSES	S7	STATEMENT 3		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
FARM FEED & SUPPLIES GAS VETERINARY CARE MISCELLANEOUS EXPENSE INSURANCE	187,359. 4,962. 30,887. 2,490. 8,091.	0.	0. 0. 0. 0.	187,359. 4,962. 30,887. 2,490. 8,091.		
TO FORM 990-PF, PG 1, LN 23	233,789.	0.	0.	233,789.		

FORM 990-PF DEPRECIATION	OF ASSETS NO	r HELD FOR IN	IVESTMENT	STATEMENT 4	
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	I BOOK VALUE	FAIR MARKET VALUE	
LAND IMPROVEMENT CONSTRUCTION-IN-PROGRESS	17,705.	1,377.	16,328.	16,328.	
- BUILDING	94,427.	0.	94,427.	94,427.	
TO 990-PF, PART II, LN 14	112,132.	1,377.	110,755.	110,755.	

FORM 990-PF LIST OF SUBSTANTIAL CONTRIBUTORS STATEMENT 5 PART VI-A, LINE 10 NAME OF CONTRIBUTOR ADDRESS CRITTER CREEK PROPERTIES, LLC 26118 NW COUNTY RD 239 ALACHUA, FL 32615

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 6

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

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

392,112.

FORM 990-PF PART XIV - LINE 1A STATEMENT 7 LIST OF FOUNDATION MANAGERS

NAME OF MANAGER

DR. CHRISTOPHER AMERMAN

DR. ERIN AMERMAN

Form **4562**

Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

990-PF

2022

OMB No. 1545-0172

Attachment Sequence No. **179**

Department of the Treasury Internal Revenue Service Name(s) shown on return

Go to www.irs.gov/Form4562 for instructions and the latest information.

Business or activity to which this form relates Identifying number CRITTER CREEK FARM SANCTUARY, FORM 990-PF PAGE 1 83-2914563 INC. Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 1,080,000. **1** Maximum amount (see instructions) 2 Total cost of section 179 property placed in service (see instructions) 3 2,700,000. Threshold cost of section 179 property before reduction in limitation 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 (a) Description of property 6 7 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Tentative deduction. Enter the **smaller** of line 5 or line 8 9 Carryover of disallowed deduction from line 13 of your 2021 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 ... 12 13 Carryover of disallowed deduction to 2023. Add lines 9 and 10, less line 12 13 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Don't include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during 14 **15** Property subject to section 168(f)(1) election 15 1,180 16 Other depreciation (including ACRS) MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2022 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2022 Tax Year Using the General Depreciation System (c) Basis for depreciation (business/investment use only - see instructions) (b) Month and (d) Recovery period (a) Classification of property (e) Convention (f) Method (g) Depreciation deduction 3-year property 19a 5-year property b 7-year property C 10-year property d 15-year property 20-year property S/L 25 yrs. 25-year property g S/L 27.5 yrs MM Residential rental property h 27.5 yrs MM S/L S/L MM 39 vrs. i Nonresidential real property MM S/L Section C - Assets Placed in Service During 2022 Tax Year Using the Alternative Depreciation System 20a Class life 12 yrs S/L 12-year b 30-year 30 yrs. MM S/L С 40 yrs 40-vear MM S/L d Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. 1,180. 22 Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr

23 For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs

23

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

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a,

Section A Depreciation and Other Information (Caution: Sea the instructions for limits for passenger automobiles.) 2a De you have deligence to support the beinesself-wiseman to scillamen? (a) (b) (c) (a) (b) (c) (d) (d) (d) (d) (d) (d) (d		24b, columns (limite for	naccona	or auton	nobilos	\	
(g) (b) (c) (c) (d) (e) (f) (s) (see that parson in the part of the basis of the parson in the part of the basis of the parson in the part of the basis of the parson in the part of the basis of of the																¬
used more than 50% in a qualified business use: Property used more than 50% in a qualified business use:	<u>24a</u>	(a) Type of property	(b) Date placed in	(c) Business/ investment	ot	(d) Cost or	Bas	(e) sis for dep siness/inv	reciation restment	(f) Recover	у Ме	(g) ethod/	Depre	(h) eciation	Elec sectio	(i) cted n _. 179
Property used more than 50% in a qualified business use:	<u></u>	Special depreciation allo	owance for q	ualified listed	property	placed i	n servic	e durin	g the t	ax year a	nd					
27 Property used 50% or less in a qualified business use: 28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 29 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 29 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 29 Add amounts in column (h), lines 25 through 27. Enter here and on line 7, page 1 29 Add amounts in column (h), lines 25 through 27. Enter here and on line 7, page 1 29 Add amounts in column (h), lines 25 through 27. Enter here and on line 7, page 1 29 Add amounts in column (h), lines 25 through 27. Enter here and on line 7, page 1 29 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 29 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 29 Add amounts in column (h), lines 25 through 28. Section B - Information on Use of Vehicles Complete this section for vehicles used by sole proprietor, partner, or other 'more than 5% covere,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. (a) (b) (c) (d) (e) (f) (d) (e) (f) (h) (h) (h) (h) (h) (h) (h) (h) (h) (h		used more than 50% in	a qualified be	usiness use								25				
27 Properly used 50% or less in a qualified business use: 28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 29 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 29 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 29 Add amounts in column (h), line 26. Enter here and on line 7, page 1 29 Section 8 - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or order 'more than 5% cowner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. 30 Total business/investment miles driven during the year 31 Total commuting miles and the year 32 Total other personal (noncommuting) miles driven during the year. 33 Total miles driven during the year. 34 Was the vehicle available for personal use during off-duty hours? 35 Was the vehicle available for personal use of vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% cowners or related persons. 36 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? 39 Do you treat all use of vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles used by corporate officers, directors, or 1% or more owners 39 Do you maintain a written policy statement that prohibits personal use of vehicles, including commuting, by your employees? 30 Do you maintain a written policy statement that prohibits a	26	Property used more tha	n 50% in a q	ualified busine	ss use:					_						
27 Property used 50% or less in a qualified business use:			: :	9	%											
Property used 50% or less in a qualified business use:			1 1	· ·	%											
S/L					%											
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29 Section 8 - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. (a) (b) (c) (d) (e) (f) (b) (d) (e) (vehicle Vehicle Vehi	<u>27</u>	Property used 50% or le	ess in a qualit	fied business (ıse:								1			
28 Add amounts in column (h), line 25 through 27. Enter here and on line 21, page 1			1 1		_						S/L -					
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 29 Add amounts in column (h), line 26. Enter here and on line 7, page 1 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. (a) (b) (c) (d) (e) (f) Vehicle Vehic			1 1		_		_									
Section B - Information on Use of Vehicles Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. 30 Total business/investment miles driven during the year (4oft include commuting miles) 31 Total commuting miles driven during the year (32 Total other personal (noncommuting) miles driven during the year (4oft include commuting) miles driven during the year (30 there are included inc			: :								_					
Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. 1 Total business/investment miles driven during the year (on't include commuting miles driven during the year (on't include commuting) miles driven during the year. Add lines 30 through 32 (on't year (on't include commuting) miles driven during the year. Add lines 30 through 32 (on't year (on't include commuting) miles driven during the year. Add with the vehicle available for personal use (or during off dury hours? 15 Was the vehicle used primarily by a more than 5% owner or related person? 26 Is another vehicle available for personal use? Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. 17 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? 28 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles. Part VI Amortization of costs that begins during your 2022 tax year: 42 Amortiza																
Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. 30 Total business/investment miles driven during the year (don't include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven during the year. Add lines 30 through 32 34 Was the vehicle available for personal use during off-duty hours? 35 Was the vehicle available for personal use than 5% owner or related person? 36 Is another vehicle available for personal use? Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. 37 Do you maintain a written policy statement that prohibits personal use of vehicles, including commuting, by your employees? 39 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? Description of costs that begins during your 2022 tax year: 42 Amortization of co	<u>29</u>	Add amounts in column	(i), line 26. E											29		
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Form **4562** (2022)

Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870. Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) print CRITTER CREEK FARM SANCTUARY, INC. 83-2914563 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 12626 NW CR 231 return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. GAINESVILLE, FL 32609 Enter the Return Code for the return that this application is for (file a separate application for each return) Application Return **Application** Return Is For Is For Code Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 12 Form 990-T (trust other than above) 06 Form 8870 Form 990-T (corporation) CHRISTOPHER AMERMAN • The books are in the care of \blacktriangleright 12626 NW CR 231 - GAINESVILLE, FL 32609 Telephone No. ▶ 813-313-9720 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 15, 2023, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2022 or ___ tax year beginning , and ending | Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions For Privacy Act and Paperwork Reduction Act Notice, see instructions.

223841 04-01-22

LHA

Form 8868 (Rev. 1-2022)

2022 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAD	R FEDERAL -	CRITTER	CREEK	FARM	SANCTUARY,	INC.
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Asset No.	Description	D Acq	ate quired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	LAND IMPROVEMENTS CONSTRUCTION-IN-PRO	111	L521	SL	15.00	16	17,705.			17,705.	197.		1,180.
	GRESS - BUILDING * TOTAL 990-PF PG 1	061	1522	NC	.000		94,427.			94,427.			0.
	DEPR						112,132.		0.	112,132.	197.		1,180.
	CURRENT YEAR ACTIVITY		I										
	BEGINNING BALANCE						17,705.		0.	17,705.	197.		
	ACQUISITIONS						94,427.		0.	94,427.	0.		
	DISPOSITIONS						0.		0.	0.	0.		
	ENDING BALANCE						112,132.		0.	112,132.	197.		