

Form **990-PF**  
 Department of the Treasury  
 Internal Revenue Service

**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](http://www.irs.gov/Form990PF) for instructions and the latest information.**

OMB No 1545-0052  
**2018**  
**Open to Public Inspection**

**For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018**

Name of foundation ANIMAL FARM FOUNDATION INC		<b>A Employer identification number</b> 22-2386955	
% THE FOUNDATION			
Number and street (or P O box number if mail is not delivered to street address) PO BOX 624	Room/suite	<b>B Telephone number (see instructions)</b> (845) 868-7559	
City or town, state or province, country, and ZIP or foreign postal code BANGALL, NY 12506		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>	
<b>G</b> Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D 1.</b> Foreign organizations, check here <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
<b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
<b>I</b> Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ <u>1,131,173</u>		<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
<b>J</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis)</i>			

<b>Part I Analysis of Revenue and Expenses</b> <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received (attach schedule)	2,570,734			
	<b>2</b> Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	<b>3</b> Interest on savings and temporary cash investments	763	763		
	<b>4</b> Dividends and interest from securities				
	<b>5a</b> Gross rents				
	<b>b</b> Net rental income or (loss)				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10	323,496			
	<b>b</b> Gross sales price for all assets on line 6a	557,467			
	<b>7</b> Capital gain net income (from Part IV, line 2)		323,496		
	<b>8</b> Net short-term capital gain				
	<b>9</b> Income modifications				
	<b>10a</b> Gross sales less returns and allowances	812			
<b>b</b> Less Cost of goods sold	355				
<b>c</b> Gross profit or (loss) (attach schedule)	457				
<b>11</b> Other income (attach schedule)	425				
<b>12 Total.</b> Add lines 1 through 11	2,895,875	324,259			
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc	230,000			
	<b>14</b> Other employee salaries and wages	572,636			569,699
	<b>15</b> Pension plans, employee benefits	165,089			157,288
	<b>16a</b> Legal fees (attach schedule)	381,328	0	0	289,921
	<b>b</b> Accounting fees (attach schedule)	30,155	0	0	35,155
	<b>c</b> Other professional fees (attach schedule)	201,840			200,795
	<b>17</b> Interest				
	<b>18</b> Taxes (attach schedule) (see instructions)	71,216			65,230
	<b>19</b> Depreciation (attach schedule) and depletion	83,579			
	<b>20</b> Occupancy				
	<b>21</b> Travel, conferences, and meetings	102,620			102,717
	<b>22</b> Printing and publications				
	<b>23</b> Other expenses (attach schedule)	439,845			446,671
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	2,278,308	0	0	1,867,476
	<b>25</b> Contributions, gifts, grants paid	379,788			318,860
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	2,658,096	0	0	2,186,336	
<b>27</b> Subtract line 26 from line 12					
<b>a Excess of revenue over expenses and disbursements</b>	237,779				
<b>b Net investment income</b> (if negative, enter -0-)		324,259			
<b>c Adjusted net income</b> (if negative, enter -0-)					

**Part II Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	149,856	154,391	154,391
	<b>2</b> Savings and temporary cash investments . . . . .			
	<b>3</b> Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>4</b> Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>8</b> Inventories for sale or use . . . . .	895	703	703
	<b>9</b> Prepaid expenses and deferred charges . . . . .	26,164	31,931	31,931
	<b>10a</b> Investments—U S and state government obligations (attach schedule)			
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .			
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .			
	<b>11</b> Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	<b>12</b> Investments—mortgage loans . . . . .			
	<b>13</b> Investments—other (attach schedule) . . . . .			
	<b>14</b> Land, buildings, and equipment basis ▶ _____ 1,478,540 Less accumulated depreciation (attach schedule) ▶ 579,018	852,983	899,522	899,522
<b>15</b> Other assets (describe ▶ _____)	43,124	44,626	44,626	
<b>16 Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	1,073,022	1,131,173	1,131,173	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	134,633	285,776	
	<b>18</b> Grants payable . . . . .	2,500	0	
	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .			
	<b>22</b> Other liabilities (describe ▶ _____)			
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	137,133	285,776	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	<b>24</b> Unrestricted . . . . .	935,869	845,397	
	<b>25</b> Temporarily restricted . . . . .	20	0	
	<b>26</b> Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 27 through 31.</b>			
	<b>27</b> Capital stock, trust principal, or current funds . . . . .			
	<b>28</b> Paid-in or capital surplus, or land, bldg , and equipment fund			
<b>29</b> Retained earnings, accumulated income, endowment, or other funds				
<b>30 Total net assets or fund balances</b> (see instructions) . . . . .	935,889	845,397		
<b>31 Total liabilities and net assets/fund balances</b> (see instructions) .	1,073,022	1,131,173		

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b> Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	<b>1</b>	935,889
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	237,779
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	1,173,668
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	328,271
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	<b>6</b>	845,397

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
<b>1 a</b> 1,500 SHS OF JOHNSON & JOHNSON		D		2018-06-22
<b>b</b> 1,883 SHS OF 3M		D		2018-06-22
<b>c</b> DISPOSAL OF ASSETS				2018-12-31
<b>d</b>				
<b>e</b>				

  

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b> 183,360		85,217	98,143
<b>b</b> 374,107		142,556	231,551
<b>c</b>		6,198	-6,198
<b>d</b>			
<b>e</b>			

  

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>a</b>			98,143
<b>b</b>			231,551
<b>c</b>			-6,198
<b>d</b>			
<b>e</b>			

  

<b>2</b> 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 }	<b>2</b>	323,496
<b>3</b> 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		<b>3</b>	

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No  
 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

**1** Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	2,263,466	303,787	7 450832
2016	2,135,395	302,836	7 051325
2015	2,395,041	476,035	5 031229
2014	1,021,147	668,382	1 527789
2013	2,180,446	1,008,985	2 161029

  

<b>2</b> Total of line 1, column (d)	<b>2</b>	23 222204
<b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	<b>3</b>	4 644441
<b>4</b> Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	<b>4</b>	298,990
<b>5</b> Multiply line 4 by line 3	<b>5</b>	1,388,641
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	3,243
<b>7</b> Add lines 5 and 6	<b>7</b>	1,391,884
<b>8</b> Enter qualifying distributions from Part XII, line 4	<b>8</b>	2,186,336

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

Table with 11 rows for excise tax calculation. Includes sub-rows 6a-6d for credits and payments. Total amount owed is 5,057, with 5,057 refunded.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Columns include question number, Yes, and No. Questions cover political activities, unrelated business income, and asset requirements.

Part VII-A Statements Regarding Activities (continued)

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
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address HTTP://WWW.ANIMALFARMFOUNDATION.ORG
14 The books are in care of THE FOUNDATION Telephone no (845) 868-7559

Located at PO BOX 624 BANGALL NY ZIP+4 12506

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

16 At any time during calendar year 2018, 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

Part 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.

1a 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?
(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?
b 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?
c 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?
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))
a 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?
b 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?
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b 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?
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
b 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?

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to... (1) Carry on propaganda... (2) Influence the outcome of any specific public election... (3) Provide a grant to an individual for travel... (4) Provide a grant to an organization other than a charitable... (5) Provide for any purpose other than religious... b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify... c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax... 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? 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 during the year?

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

Table with 5 columns: (a) Name and address, (b) Title, and average hours per week devoted to position, (c) Compensation (If not paid, enter -0-), (d) Contributions to employee benefit plans and deferred compensation, (e) Expense account, other allowances. Includes 'See Additional Data Table'.

Table with 5 columns: (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 plans and deferred compensation, (e) Expense account, other allowances. Includes entries for REGINA LIZIK, ERICH STEFFENSEN, and ELIZABETH ARPS.

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**

<b>3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".</b>		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
HUSCH BLACKWELL LLP PO BOX 802765 KANSAS CITY, MO 64180	LEGAL	240,520
THE WAKEMAN AGENCY 445 HAMILTON AVE 1102 WHITE PLAINS, NY 10601	PUBLIC RELATIONS	111,000
Total number of others receiving over \$50,000 for professional services. . . . .		▶

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
<b>1</b> PLEASE SEE ATTACHED FOR THE ACTIVITY DETAIL & EXPENSES	1,428,098
<b>2</b>	
<b>3</b>	
<b>4</b>	

**Part IX-B Summary of Program-Related Investments (see instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
<b>1</b>	
<b>2</b>	
All other program-related investments. See instructions.	
<b>3</b>	
Total. Add lines 1 through 3 . . . . .	▶

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities.	<b>1a</b>	0
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	303,543
<b>c</b>	Fair market value of all other assets (see instructions).	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	303,543
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	303,543
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	4,553
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4.	<b>5</b>	298,990
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	14,950

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here  and do not complete this part.)

<b>1</b>	Minimum investment return from Part X, line 6.	<b>1</b>	
<b>2a</b>	Tax on investment income for 2018 from Part VI, line 5.	<b>2a</b>	
<b>b</b>	Income tax for 2018 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	
<b>5</b>	Add lines 3 and 4.	<b>5</b>	
<b>6</b>	Deduction from distributable amount (see instructions).	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	<b>1a</b>	2,186,336
<b>b</b>	Program-related investments—total from Part IX-B.	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	0
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required).	<b>3a</b>	0
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	0
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	<b>4</b>	2,186,336
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	<b>5</b>	3,243
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	2,183,093

**Note:** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.



**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
<b>1</b> Distributable amount for 2018 from Part XI, line 7				0
<b>2</b> Undistributed income, if any, as of the end of 2018				
<b>a</b> Enter amount for 2017 only. . . . .			0	
<b>b</b> Total for prior years 2016, 2015, 2014		0		
<b>3</b> Excess distributions carryover, if any, to 2018				
<b>a</b> From 2013. . . . .	2,130,096			
<b>b</b> From 2014. . . . .	987,843			
<b>c</b> From 2015. . . . .	2,374,791			
<b>d</b> From 2016. . . . .	2,120,253			
<b>e</b> From 2017. . . . .	2,263,467			
<b>f</b> Total of lines 3a through e. . . . .	9,876,450			
<b>4</b> Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>2,186,336</u>				
<b>a</b> Applied to 2017, but not more than line 2a			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .				
<b>d</b> Applied to 2018 distributable amount. . . . .				
<b>e</b> Remaining amount distributed out of corpus	2,186,336			
<b>5</b> Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	12,062,786			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .		0		
<b>c</b> 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. . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .		0		
<b>e</b> Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019 . . . . .				0
<b>7</b> 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). . . . .				
<b>8</b> Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions). . . . .	2,130,096			
<b>9</b> Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a . . . . .	9,932,690			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2014. . . . .	987,843			
<b>b</b> Excess from 2015. . . . .	2,374,791			
<b>c</b> Excess from 2016. . . . .	2,120,253			
<b>d</b> Excess from 2017. . . . .	2,263,467			
<b>e</b> Excess from 2018. . . . .	2,186,336			

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. . . . . 2018-10-17

**b** Check box to indicate whether the organization is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

	Tax year				(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .	14,950	15,189	15,142	23,802	69,083
<b>b</b> 85% of line 2a . . . . .	12,708	12,911	12,871	20,232	58,722
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .	2,186,336	2,266,490	2,135,395	2,396,817	8,985,038
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .	318,860	444,897	543,392	525,272	1,832,421
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c . . . . .	1,867,476	1,821,593	1,592,003	1,871,545	7,152,617
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets . . . . .	1,131,173	1,072,022	1,306,557	1,179,530	4,689,282
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .	976,782	922,166	1,000,139	1,024,509	3,923,596
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .	9,967	10,126	10,095	15,868	46,056
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					0
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					0
<b>(3)</b> Largest amount of support from an exempt organization . . . . .					0
<b>(4)</b> Gross investment income . . . . .					0

**Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)**

**1 Information Regarding Foundation Managers:**  
**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )  
 JANE BERKEY

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest  
 NONE

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept 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. See instructions.

**a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed  
 MELANIE LINDMARK  
 PO BOX 624  
 BANGALL, NY 12506  
 SEE E-MAIL BELOW

**b** The form in which applications should be submitted and information and materials they should include  
 E-MAIL GRANTSANDAWARDS@ANIMALFARMFOUNDATION.ORG FORM AND INFORMATION  
 HTTPS://ANIMALFARMFOUNDATION.ORG/PROGRAMS-EVENTS/GRANTS/

**c** Any submission deadlines  
 NONE

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors  
 WILL NOT CONSIDER ANY REQUESTS THAT DIRECTLY OR INDIRECTLY SUPPORT CANINE BREED DISCRIMINATION

**Part XV** **Supplementary Information** (continued)

**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a</b> <i>Paid during the year</i> SEE ATTACHED SCHEDULE PO BOX 624 BANGALL, NY 12506	N/A	PC	UNRESTRICTED	318,860
<b>Total . . . . .</b>				<b>▶ 3a</b>
<b>b</b> <i>Approved for future payment</i>				
<b>Total . . . . .</b>				<b>▶ 3b</b>

**Part XVI-A Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		<b>(e)</b> Related or exempt function income (See instructions )
	<b>(a)</b> Business code	<b>(b)</b> Amount	<b>(c)</b> Exclusion code	<b>(d)</b> Amount	
<b>1</b> Program service revenue					
<b>a</b> ADOPTIONS					425
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>f</b> _____					
<b>g</b> Fees and contracts from government agencies					
<b>2</b> Membership dues and assessments. . . . .					
<b>3</b> Interest on savings and temporary cash investments . . . . .					
<b>4</b> Dividends and interest from securities. . . . .			14	763	
<b>5</b> Net rental income or (loss) from real estate					
<b>a</b> Debt-financed property. . . . .					
<b>b</b> Not debt-financed property. . . . .					
<b>6</b> Net rental income or (loss) from personal property					
<b>7</b> Other investment income. . . . .					
<b>8</b> Gain or (loss) from sales of assets other than inventory . . . . .			18	323,496	
<b>9</b> Net income or (loss) from special events					
<b>10</b> Gross profit or (loss) from sales of inventory			18	457	
<b>11</b> Other revenue <b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>12</b> Subtotal. Add columns (b), (d), and (e). . . . .				324,716	425
<b>13 Total.</b> Add line 12, columns (b), (d), and (e). . . . . <b>13</b>					325,141

(See worksheet in line 13 instructions to verify calculations )

**Part XVI-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 XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions )
1	INCOME FROM ANIMAL ADOPTIONS

**Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

**Part XVII**

**1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

	Yes	No
<b>1a(1)</b>		No
<b>1a(2)</b>		No
<b>1b(1)</b>		No
<b>1b(2)</b>		No
<b>1b(3)</b>		No
<b>1b(4)</b>		No
<b>1b(5)</b>		No
<b>1b(6)</b>		No
<b>1c</b>		No

- a** Transfers from the reporting foundation to a noncharitable exempt organization of
  - (1) Cash.
  - (2) Other assets.
- b** Other transactions
  - (1) Sales of assets to a noncharitable exempt organization.
  - (2) Purchases of assets from a noncharitable exempt organization.
  - (3) Rental of facilities, equipment, or other assets.
  - (4) Reimbursement arrangements.
  - (5) Loans or loan guarantees.
  - (6) Performance of services or membership or fundraising solicitations.
- c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

**d** If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527?  Yes  No

**b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

<b>Sign Here</b>	*****	2019-09-15	*****
	Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
--

<b>Paid Preparer Use Only</b>	Print/Type preparer's name BARRY HOROWITZ CPA	Preparer's Signature	Date 2019-10-31	Check if self-employed <input type="checkbox"/>	PTIN P00112797
	Firm's name <b>▶</b> WITHUMSMITHBROWN PC				Firm's EIN <b>▶</b>
	Firm's address <b>▶</b> 1411 BROADWAY 9TH FLOOR NEW YORK, NY 10018				Phone no (212) 751-9100

**Form 990PF Part VII-A Line 8a**

Enter the states to which the foundation reports or with which it is registered	AL, AK, AZ, CA, CO, CT, DC, AK, FL, GA, HI, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI
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**Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation**

<b>(a)</b> Name and address	Title, and average hours per week <b>(b)</b> devoted to position	<b>(c)</b> Compensation (If not paid, enter -0-)	<b>(d)</b> Contributions to employee benefit plans and deferred compensation	Expense account, <b>(e)</b> other allowances
JANE BERKEY PO BOX 624 BANGALL, NY 12506	PRESIDENT 0	0	0	0
DONALD CLEARY PO BOX 624 BANGALL, NY 12506	SECRETARY/TREASURER 0	0	0	0
ANDREW SAUL PO BOX 624 BANGALL, NY 12506	DIRECTOR 0	0	0	0
CHRISTINA PRESTIA PO BOX 624 BANGALL, NY 12506	DIRECTOR 0	0	0	0
STACEY COLEMAN PO BOX 624 BANGALL, NY 12506	EXECUTIVE DIRECTOR 0	150,000	24,873	0
JANIS BRADLEY PO BOX 624 BANGALL, NY 12506	DIRECTOR OF RESEARCH & PUBLIC 0	80,000	8,476	0

**TY 2018 Accounting Fees Schedule****Name:** ANIMAL FARM FOUNDATION INC**EIN:** 22-2386955

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
WITHUM SMITH AND BROWN	18,655			18,655
DAY SECKLER	11,500			16,500

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

# TY 2018 Amortization Schedule

**Name:** ANIMAL FARM FOUNDATION INC

**EIN:** 22-2386955

Description of Amortized Expenses	Date Acquired, Completed, or Expended	Amount Amortized	Deduction for Prior Years	Amortization Method	Current Year Amortization	Net Investment Income	Adjusted Net Income	Total Amount of Amortization
WEBSITE	2010-03-01	11,000	11,000	1 08				11,000
SOFTWARE-NCRC WEB	2016-08-15	81,000	22,950	5 0	16,200			39,150



Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

## TY 2018 Depreciation Schedule

**Name:** ANIMAL FARM FOUNDATION INC

**EIN:** 22-2386955

### Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
KENNEL	1999-06-30	48,174	44,218	M20		2,149			
FENCE	2003-05-19	1,800	360	M20		80			
FENCE	2002-10-01	2,256	1,670	M20		101			
FURNACE - KENNELS	2005-04-19	2,100	1,326	SL	20	0			
HUNNS LAKE ROAD HO	2007-12-01	361,132	131,867	SL	27	13,132			
SHELTER	2007-07-01	239,049	90,913	SL	27	8,693			
KENNEL	2008-10-15	12,442	4,487	M20		555			
KENNEL WATER SYSTE	2009-06-01	6,008	3,177	M5					
TRAINING CENTER	2008-07-01	163,585	56,267	SL	27	5,949			
SHELTER	2010-01-01	104,865	30,346	SL	27	3,813			
HUNNS LAKE RD (742	2010-07-30	19,000	5,153	SL	27	691			
TRAINING CNTR DOOR	2010-06-01	800	219	SL	27	29			
HUNNS LAKE RD HOUS	2009-07-01	1,768	542	SL	27	64			
FURNITURE (TRAININ	2009-07-01	1,158	708	M7					
LAMPS IN TC	2012-01-06	55	51	M7		4			
TC REN-RECEPTION	2011-10-14	2,058	755	M20		47			
DECK REPAIRS (RANC	2011-10-07	2,000	733	M20		90			
SHOWER REPAIRS (RA	2011-12-08	428	382	M7		19			
FURNACE REP (RANCH	2012-01-06	358	108	SL	20	18			
WINDOWS (RANCH)	2011-12-29	537	481	M7		24			

**Depreciation Schedule**

<b>Description of Property</b>	<b>Date Acquired</b>	<b>Cost or Other Basis</b>	<b>Prior Years' Depreciation</b>	<b>Computation Method</b>	<b>Rate / Life (# of years)</b>	<b>Current Year's Depreciation Expense</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Cost of Goods Sold Not Included</b>
HVAC RANCH	2011-12-02	7,000	6,249	M7		312			
HVAC INSTALLATION	2012-01-27	8,310	7,716	M7		594			
TUB/SHOWER (RANCH)	2012-01-27	1,104	1,025	M7		79			
ELECTRIC-AC INSTAL	2011-07-01	652	238	M20		29			
CENTRAL AC (OFFICE	2011-07-01	7,230	2,647	M20		327			
WINDOW WELL COVERS	2012-06-08	735	684	M7		51			
WINDOWS AND SIDING	2011-09-09	3,360	3,001	M7		150			
CONCRETE STAIRS	2011-11-11	1,200	440	M20		54			
FENCE (SHELTER)	2012-06-22	2,480	941	M20		121			
ROOF (SHELTER)	2011-11-11	560	204	M20		25			
HUNNS LAKE RD HOUS	2010-07-30	168,500	45,698	SL	27	6,127			
FURNITURE (OFFICE)	2011-05-01	243	243	M7					
FURNITURE (SHELTER	2011-05-15	1,014	1,014	M7					
FURNITURE (KENNEL)	2011-06-01	483	482	M7		1			
FENCE-HUNS LAKE RD	2010-09-15	4,845	2,005	M20		216			
CENTRAL AIR-HUNS L	2011-07-01	9,200	3,024	M20		416			
BUILDING IMPROVEME	2014-06-12	6,390	2,162	M20		365			
BUILDING IMPROVEME	2014-09-02	10,365	2,274	M20		592			
EQUIPMENT	2015-03-10	2,586	1,293	M5	5	517			
EQUIPMENT (OFFICE)	2010-01-01	517	318	M5					

**Depreciation Schedule**

<b>Description of Property</b>	<b>Date Acquired</b>	<b>Cost or Other Basis</b>	<b>Prior Years' Depreciation</b>	<b>Computation Method</b>	<b>Rate / Life (# of years)</b>	<b>Current Year's Depreciation Expense</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Cost of Goods Sold Not Included</b>
AUTOMOBILE - FORD	2016-02-08	13,289	3,987	M5	5	2,658			
AUTOMOBILE	2010-09-15	9,486	9,486	M5					
BUILDING IMPROVEME	2017-09-10	2,480	93	M20		179			
BUILDING IMPROVEME	2017-12-26	1,151	43	M20		83			
HORSE FEED RING	2017-11-07	1,500	300	M5		480			
AUTOMOBILE	2017-05-23	23,521	4,704	M5		2,509			
EQUIPMENT	2014-09-27	1,028	747	M5		118			
APPLIANCES	2015-03-24	2,042	1,020	M5	5	408			
BUILDING IMPROVEME	2018-06-01	7,099		M20		266			
BUILDING IMPROVEME	2018-06-01	43,433		M20		1,629			
BUILDING IMPROVEME	2018-06-10	26,876		M20		1,008			
BUILDING IMPROVEME	2018-08-31	9,640		M20		362			
FENCE (395TC)	2018-12-05	11,159		M20		418			
COMPUTER EQUIPMENT	2018-01-09	1,069		M5		214			
AUTOMOBILE - ATV	2018-02-22	9,641		M5		1,928			
WATER SOFTENER	2018-07-31	2,297		M5		459			
COMPUTER EQUIPMENT	2018-08-24	1,000		M5		200			
AUTOMOBILE - HONDA	2018-04-20	19,900		M5		3,980			
AUTOMOBILE - HONDA	2018-04-20	19,700		M5		3,940			
FURNITURE (OFFICE)	2010-01-01	289	203	M7					

### Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FURNITURE (OFFICE)	2010-01-01	1,703	1,193	M7	7				
BUILDING IMPROVEME	2013-01-01	2,797	904	M20		136			
BUILDING IMPROVEME	2013-01-01	8,510	2,751	M20		450			
EQUIPMENT	2014-01-01	990	977	M5		0			
EQUIPMENT	2014-01-01	2,143	2,116	M5		27			
EQUIPMENT	2015-01-01	428	257	SL	5	0			
EQUIPMENT	2015-01-01	611	367	SL	5	122			
COMPUTER EQUIPMENT	2015-03-03	2,407	1,203	M5	5	321			
COMPUTER EQUIPMENT	2015-03-03	250	125	M5	5	50			

## TY 2018 Land, Etc. Schedule

**Name:** ANIMAL FARM FOUNDATION INC

**EIN:** 22-2386955

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
KENNEL	48,174	46,367	1,807	
FENCE	1,800	440	1,360	
FENCE	2,256	1,771	485	
FURNACE - KENNELS				
HUNNS LAKE ROAD HO	361,132	144,999	216,133	
SHELTER	239,049	99,606	139,443	
KENNEL	12,442	5,042	7,400	
KENNEL WATER SYSTE	6,008	3,177	2,831	
TRAINING CENTER	163,585	62,216	101,369	
SHELTER	104,865	34,159	70,706	
HUNNS LAKE RD (742	19,000	5,844	13,156	
TRAINING CNTR DOOR	800	248	552	
HUNNS LAKE RD HOUS	1,768	606	1,162	
WEBSITE	11,000	11,000		
FURNITURE (TRAININ				
LAMPS IN TC	55	55		
TC REN-RECEPTION				
DECK REPAIRS (RANC	2,000	823	1,177	
SHOWER REPAIRS (RA	428	401	27	
FURNACE REP (RANCH	358	126	232	
WINDOWS (RANCH)	537	505	32	
HVAC RANCH	7,000	6,561	439	
HVAC INSTALLATION	8,310	8,310		
TUB/SHOWER (RANCH)	1,104	1,104		
ELECTRIC-AC INSTAL	652	267	385	
CENTRAL AC (OFFICE	7,230	2,974	4,256	
WINDOW WELL COVERS	735	735		
WINDOWS AND SIDING	3,360	3,151	209	
CONCRETE STAIRS	1,200	494	706	
FENCE (SHELTER)	2,480	1,062	1,418	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
ROOF (SHELTER)	560	229	331	
HUNNS LAKE RD HOUS	168,500	51,825	116,675	
FURNITURE (OFFICE)	243	243		
FURNITURE (SHELTER				
FURNITURE (KENNEL)	483	483		
FENCE-HUNS LAKE RD	4,845	2,221	2,624	
CENTRAL AIR-HUNS L	9,200	3,440	5,760	
BUILDING IMPROVEME	6,390	2,527	3,863	
BUILDING IMPROVEME	10,365	2,866	7,499	
EQUIPMENT	2,586	1,810	776	
EQUIPMENT (OFFICE)	517	318	199	
SOFTWARE-NCRC WEB	81,000	39,150	41,850	
AUTOMOBILE - FORD	13,289	6,645	6,644	
AUTOMOBILE				
BUILDING IMPROVEME	2,480	272	2,208	
BUILDING IMPROVEME	1,151	126	1,025	
HORSE FEED RING	1,500	780	720	
AUTOMOBILE				
EQUIPMENT	1,028	865	163	
APPLIANCES	2,042	1,428	614	
BUILDING IMPROVEME	7,099	266	6,833	
BUILDING IMPROVEME	43,433	1,629	41,804	
BUILDING IMPROVEME	26,876	1,008	25,868	
BUILDING IMPROVEME	9,640	362	9,278	
FENCE (395TC)	11,159	418	10,741	
COMPUTER EQUIPMENT	1,069	214	855	
AUTOMOBILE - ATV	9,641	1,928	7,713	
WATER SOFTENER	2,297	459	1,838	
COMPUTER EQUIPMENT	1,000	200	800	
AUTOMOBILE - HONDA	19,900	3,980	15,920	

<b>Category / Item</b>	<b>Cost / Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
AUTOMOBILE - HONDA	19,700	3,940	15,760	
FURNITURE (OFFICE)				
FURNITURE (OFFICE)	1,703	1,193	510	
BUILDING IMPROVEME				
BUILDING IMPROVEME	8,510	3,201	5,309	
EQUIPMENT				
EQUIPMENT	2,143	2,143		
EQUIPMENT				
EQUIPMENT	611	489	122	
COMPUTER EQUIPMENT				
COMPUTER EQUIPMENT	250	175	75	

**TY 2018 Legal Fees Schedule****Name:** ANIMAL FARM FOUNDATION INC**EIN:** 22-2386955

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
CT CORPORATION	1,188			1,188
DAVIS BROWN LAW FIRM	1,000			1,000
HARMON, CURRAN, SPIELBERG & EI	0			840
HUSCH BLACKWELL LLP	336,471			255,520
MONTGOMERY MCCracken WALKER	15,000			3,704
ROBERTS & HOLLAND LLP	27,669			27,669



**TY 2018 Other Assets Schedule****Name:** ANIMAL FARM FOUNDATION INC**EIN:** 22-2386955**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
HISTORICAL COLLECTION	33,124	33,456	33,456
DEPOSIT RECEIVABLE	0	1,170	1,170
INTANGIBLE ASSET	10,000	10,000	10,000

**TY 2018 Other Decreases Schedule****Name:** ANIMAL FARM FOUNDATION INC**EIN:** 22-2386955

<b>Description</b>	<b>Amount</b>
BOOK TO TAX ADJ. FOR STOCK CONTRIBUTIONS	328,271

**TY 2018 Other Expenses Schedule****Name:** ANIMAL FARM FOUNDATION INC**EIN:** 22-2386955**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
VETERINARIANS	28,999			28,879
IT SERVICES	67,805			73,714
SUPPLIES	81,358			80,923
ADVERTISING	14,000			14,000
UTILITIES	25,170			25,576
REPAIRS AND MAINTENANCE	28,879			30,093
PUBLIC INFORMATION MATERIALS	19,554			19,554
PAYROLL SERVICE FEE	3,889			3,899
BOOKS, SUBSCRIPTIONS, REFERENC	19,656			19,426
ENTERTAINMENT EXPENSE	22,552			22,552

**Other Expenses Schedule**

<b>Description</b>	<b>Revenue and Expenses per Books</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
TELEPHONE	11,285			11,550
PROMOTIONAL ITEMS	37,730			37,730
POSTAGE AND SHIPPING	18,781			18,781
INSURANCE - LIABILITY	22,551			22,751
INSURANCE - PROPERTY	12,471			12,471
MEMBERSHIP AND DUES	3,494			3,101
REGISTRATION / FILING FEES	4,205			4,205
OFFICE SUPPLIES	10,236			10,236
BANK AND MISCELLANEOUS	7,230			7,230

**TY 2018 Other Income Schedule****Name:** ANIMAL FARM FOUNDATION INC**EIN:** 22-2386955**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ADOPTIONS	425		

**TY 2018 Other Professional Fees Schedule****Name:** ANIMAL FARM FOUNDATION INC**EIN:** 22-2386955

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
CONSULTING AND CONTRACTING FEE	194,840			193,795
ADVISORS	7,000			7,000

**TY 2018 Sales Of Inventory Schedule****Name:** ANIMAL FARM FOUNDATION INC**EIN:** 22-2386955

<b>Category</b>	<b>Gross Sales</b>	<b>Cost of Goods Sold</b>	<b>Net (Gross Sales Minus Cost of Goods Sold)</b>
INVENTORY SALES	812	355	457

**TY 2018 Taxes Schedule****Name:** ANIMAL FARM FOUNDATION INC**EIN:** 22-2386955

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
REAL ESTATE TAXES	4,982			2,296
PAYROLL TAXES	61,949			61,949
NON UBIT TAXES	4,285			985



**Schedule B**  
(Form 990, 990-EZ,  
or 990-PF)  
Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**  
▶ Attach to Form 990, 990-EZ, or 990-PF  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information

OMB No 1545-0047  
**2018**

**Name of the organization**  
ANIMAL FARM FOUNDATION INC

**Employer identification number**  
22-2386955

**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

- 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

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

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

**General Rule**

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

**Special Rules**

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup> 3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . . ▶ \$ \_\_\_\_\_

**Caution.** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

<b>Name of organization</b> ANIMAL FARM FOUNDATION INC	<b>Employer identification number</b> 22-2386955
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**Part I** **Contributors** (See instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JANE BERKEY C/O ANIMAL FARM FOUNDATION PO BOX  BANGALL, NY 12506	\$ 2,500,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions )
.	_____ _____ _____	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
.	_____ _____ _____	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
.	_____ _____ _____	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
.	_____ _____ _____	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
.	_____ _____ _____	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
.	_____ _____ _____	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )

<b>Name of organization</b> ANIMAL FARM FOUNDATION INC	<b>Employer identification number</b> 22-2386955
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**Part II** **Noncash Property**

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	1,883 SHARES OF 3M	\$ 372,985	2018-06-20
1	1,500 SHARES OF JOHNSON & JOHNSON	\$ 183,060	2018-06-20
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____

<b>Name of organization</b> ANIMAL FARM FOUNDATION INC	<b>Employer identification number</b> 22-2386955
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**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ \_\_\_\_\_  
Use duplicate copies of Part III if additional space is needed

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

<hr/> <hr/>	<hr/> <hr/>
(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
<hr/> <hr/>	<hr/> <hr/>

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

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(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
<hr/> <hr/>	<hr/> <hr/>

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

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(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
<hr/> <hr/>	<hr/> <hr/>

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

<hr/> <hr/>	<hr/> <hr/>
(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
<hr/> <hr/>	<hr/> <hr/>

**ANIMAL FARM FOUNDATION**  
**EIN 22-2386955**  
**SCHEDULE OF GRANTS AND CONTRIBUTIONS PAID DURING 2018**

<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
8/16/2018	Abbeville County Animal Shelter	Play Yard Grant dated 8/6/18	4,400.00
8/16/2018	Animal Law Offices of Adam P Karp JDMS	Expenditure Grant dated 7/31/18	1,200.00
5/4/2018	Chicago ACC	15 Mend Max (wand)-scamers	2,236.68
1/31/2018	City of Poughkeepsie PD	Jan 2 TUTW High Prairie G-F Dog Food 30# (K9 Kiah)	48.75
1/31/2018	City of Poughkeepsie PD	Jan 2 Zukes Mini Naturals Rabbit Dog Treats 6oz (K9 Kiah)	4.90
1/31/2018	City of Poughkeepsie PD	Jan 30 TUTW High Prairie G-F Dog Food 30# (K9 Kiah)	48.99
1/31/2018	City of Poughkeepsie PD	Jan 30 Zukes Mini Naturals Rabbit Dog Treats 6oz (K9 Kiah)	5.02
1/31/2018	City of Poughkeepsie PD	Jan Veterinary services medical (K9 Kiah)	1,537.65
2/28/2018	City of Poughkeepsie PD	Feb 26 TUTW High Prairie G-F Dog Food 30# (K9 Kiah)	48.99
2/28/2018	City of Poughkeepsie PD	Feb 26 Zukes Mini Naturals Rabbit Dog Treats 6oz (K9 Kiah)	5.02
2/28/2018	City of Poughkeepsie PD	Feb 15 Dasagun (K9 Kiah)	77.90
3/31/2018	City of Poughkeepsie PD	Mar 27 TUTW High Prairie G-F Dog Food 30# (K9 Kiah)	48.99
3/31/2018	City of Poughkeepsie PD	Mar 27 Zukes Mini Naturals Rabbit Dog Treats 6oz (K9 Kiah)	5.02
3/31/2018	City of Poughkeepsie PD	Mar Veterinary services medical (K9 Kiah)	576.14
4/30/2018	City of Poughkeepsie PD	Apr 24 TUTW High Prairie G-F Dog Food 30# (K9 Kiah)	48.99
4/30/2018	City of Poughkeepsie PD	Apr 24 Zukes Mini Naturals Rabbit Dog Treats 6oz (K9 Kiah)	3.97
4/30/2018	City of Poughkeepsie PD	Apr Veterinary services medical (K9 Kiah)	26.25
5/31/2018	City of Poughkeepsie PD	May 22 TUTW High Prairie G-F Dog Food 30# (K9 Kiah)	48.99
5/31/2018	City of Poughkeepsie PD	May 22 Zukes Mini Naturals Rabbit Dog Treats 6oz (K9 Kiah)	3.59
6/30/2018	City of Poughkeepsie PD	Jun 20 TUTW High Prairie G-F Dog Food 30# (K9 Kiah)	48.99
6/30/2018	City of Poughkeepsie PD	Jun 20 Zukes Mini Naturals Rabbit Dog Treats 6oz (K9 Kiah)	5.02
7/31/2018	City of Poughkeepsie PD	Jul 17 TUTW High Prairie G-F Dog Food 30# (K9 Kiah)	48.99
7/31/2018	City of Poughkeepsie PD	Jul 17 Zukes Mini Naturals Rabbit Dog Treats 6oz (K9 Kiah)	5.02
7/31/2018	City of Poughkeepsie PD	Jul Veterinary services medical (K9 Kiah)	124.88
8/31/2018	City of Poughkeepsie PD	Aug 14 TUTW High Prairie G-F Dog Food 30# (K9 Kiah)	48.99
8/31/2018	City of Poughkeepsie PD	Aug 14 Zukes Mini Naturals Rabbit Dog Treats 6oz (K9 Kiah)	5.02
8/31/2018	City of Poughkeepsie PD	Aug Veterinary services medical (K9 Kiah)	272.64
9/30/2018	City of Poughkeepsie PD	Sep 12 TUTW High Prairie G-F Dog Food 30# (K9 Kiah)	48.99
9/30/2018	City of Poughkeepsie PD	Sep 12 Zukes Mini Naturals Rabbit Dog Treats 6oz (K9 Kiah)	5.34
9/30/2018	City of Poughkeepsie PD	Sep Veterinary services medical (K9 Kiah)	945.10
10/31/2018	City of Poughkeepsie PD	Oct 8 TUTW High Prairie G-F Dog Food 30# (K9 Kiah)	48.99
10/31/2018	City of Poughkeepsie PD	Oct 8 Zukes Mini Naturals Rabbit Dog Treats 6oz (K9 Kiah)	5.21
10/31/2018	City of Poughkeepsie PD	Oct Veterinary services medical (K9 Kiah)	262.43
11/30/2018	City of Poughkeepsie PD	Nov 5 TUTW High Prairie G-F Dog Food 30# (K9 Kiah)	48.99
11/30/2018	City of Poughkeepsie PD	Nov 5 Zukes Mini Naturals Rabbit Dog Treats 6oz (K9 Kiah)	5.03
11/30/2018	City of Poughkeepsie PD	Nov Veterinary services medical (K9 Kiah)	353.71
12/31/2018	City of Poughkeepsie PD	Dec 4 TUTW High Prairie G-F Dog Food 30# (K9 Kiah)	48.99
12/31/2018	City of Poughkeepsie PD	Dec 4 Zukes Mini Naturals Rabbit Dog Treats 6oz (K9 Kiah)	5.27
12/31/2018	City of Poughkeepsie PD	Dec 30 TUTW High Prairie G-F Dog Food 30# (K9 Kiah)	48.99
12/31/2018	City of Poughkeepsie PD	Dec 30 Zukes Mini Naturals Rabbit Dog Treats 6oz (K9 Kiah)	5.32
12/31/2018	City of Poughkeepsie PD	Dec Veterinary services medical (K9 Kiah)	98.54
1/31/2018	City of Reeds Spring MO PD	Jan Veterinary services medical (K9 Gina)	885.21
2/28/2018	City of Reeds Spring MO PD	Feb Veterinary services medical (K9 Gina)	136.00
5/31/2018	City of Reeds Spring MO PD	May Veterinary services medical (K9 Gina)	1,392.09
6/30/2018	City of Reeds Spring MO PD	Jun Veterinary services medical (K9 Gina)	212.00
7/31/2018	City of Reeds Spring MO PD	Jul Veterinary services medical (K9 Gina)	14.00
9/30/2018	City of Reeds Spring MO PD	Sep Veterinary services medical (K9 Gina)	447.28
10/31/2018	City of Reeds Spring MO PD	Oct Dog food medication (K9 Gina)	203.55
11/30/2018	City of Reeds Spring MO PD	Nov Veterinary services medical (K9 Gina)	305.08
11/30/2018	City of Reeds Spring MO PD	Nov Dog food (K9 Gina)	203.55
12/31/2018	City of Reeds Spring MO PD	Dec Dog food (K9 Gina)	203.55
1/31/2018	DC SPCA	In-kind donation Veterinary services medical (DC SPCA)	200.00
1/31/2018	DC SPCA	In-kind donation Aulare Chris Bender to Atlanta (DC SPCA)	288.60
1/31/2018	DC SPCA	In-kind donation Hotel in Atlanta (DC SPCA)	151.43
2/28/2018	DC SPCA	In-kind donation Veterinary services medical (DC SPCA)	1,483.59
2/28/2018	DC SPCA	In-kind donation Aulare to Atlanta (DC SPCA)	239.96
3/31/2018	DC SPCA	In-kind donation to DC SPCA - Panama	349.80
4/30/2018	DC SPCA	In-kind donation Veterinary services medical (DC SPCA)	25.00
5/31/2018	DC SPCA	In-kind donation Veterinary services medical (DC SPCA)	260.00
7/31/2018	DC SPCA	In-kind donation Veterinary services medical (DC SPCA)	3,320.00
8/31/2018	DC SPCA	In-kind donation Veterinary services medical (DC SPCA)	2,435.00
9/30/2018	DC SPCA	In-kind donation Veterinary services medical (DC SPCA)	1,980.00
12/31/2018	DC SPCA	Dec 4 Cat Food - Food Pantry	73.35
12/31/2018	DC SPCA	Dec 4 Cat Food - Food Pantry	63.44
12/31/2018	DC SPCA	Dec 4 Dog Food - Food Pantry	180.20
2/5/2018	Dogs Playing For Life Inc	Per Grant dtd 1/29/18 in support of providing enrichment training seminars	30,000.00
4/13/2018	Dogs Playing For Life Inc	Per Grant dtd 1/29/18 in support of providing enrichment training seminars	40,000.00
7/16/2018	Dogs Playing For Life Inc	Per Grant dtd 1/29/18 in support of providing enrichment training seminars	40,000.00
10/12/2018	Dogs Playing For Life Inc	Per Grant dtd 1/29/18 in support of providing enrichment training seminars	40,000.00
1/31/2018	Leech Lake Tribal PD	Jan 30 Reinforced Dog Crate (K9 Piglet)	749.99
3/31/2018	Leech Lake Tribal PD	Mar 13 Metal Dog Bowls (K9 Piglet)	65.97
5/31/2018	Linda Blair - Worldheart Foundation	Per Grant dtd 5/29/18 - One time Housing Allowance	5,000.00
1/5/2018	Middle Tennessee Spay & Neuter Clinic	Spay Neuter Grant dated 12/12/17	2,500.00
4/4/2018	Middle Tennessee Spay & Neuter Clinic	Spay Neuter services for all dogs regardless of owner's income	1,250.00
5/15/2018	My Pit Bull is Family	Issued to recognize promotion of Sgt Stubby movie on opening night	1,000.00
6/20/2018	Pit Sisters	Grant dated 06/01/18 in support of TAILS Program Juvenile Expansion	10,000.00

10/12/2018	Pit Sisters	Grant dated 06/01/18 in support of TAILS Program Juvenile Expansion	5,000.00
10/11/2018	Safe Humane Chicago	Donation Made in the name of Cynthia's Husband	500.00
4/4/2018	Sector K9 LLC	Quarterly general care stipend	5,000.00
4/20/2018	Sector K9 LLC	Handlers Course K9 Wilson	5,000.00
4/20/2018	Sector K9 LLC	Criminal Interdiction Course - K9 Duke and Andrew McIntosh	500.00
4/20/2018	Sector K9 LLC	Criminal Interdiction Course - K9 Wilson and Troy Leonard	500.00
5/16/2018	Sector K9 LLC	One-time Housing allowance per agreement	30,000.00
7/20/2018	Sector K9 LLC	Quarterly general care stipend	5,000.00
9/27/2018	Sector K9 LLC	LT Donoso K9 Riggs 2week Handlers Course	4,000.00
9/27/2018	Sector K9 LLC	Criminal Interdiction Course for K9 Officers	500.00
9/27/2018	Sector K9 LLC	Officer Campbell K9 Spark 2week Handlers Course	4,000.00
9/27/2018	Sector K9 LLC	Criminal Interdiction Course for K9 Officers	500.00
9/27/2018	Sector K9 LLC	Deputy Collins K9 Pepper 2week Handlers Course	4,000.00
9/27/2018	Sector K9 LLC	Criminal Interdiction Course for K9 Officers	500.00
9/27/2018	Sector K9 LLC	LT Julin K9 Heat 2week Handlers Course	4,000.00
9/27/2018	Sector K9 LLC	Criminal Interdiction Course for K9 Officers	500.00
10/12/2018	Sector K9 LLC	Quarterly general care stipend	5,000.00
10/15/2018	Sector K9 LLC	One-time Fencing and Gravel installation Grant	21,875.00
8/2/2018	Unexpected Pit Bill	Grant to delay the expense of printing and promoting of the 2019 Calendar	1,000.00
<b>Total Awards and Grants Paid by AFF</b>			<b><u>295,859.93</u></b>
<b>Awards and Grants Paid by NCRG, 2018</b>			
11/1/2018	Texas Tech University	Award Agreement dated 2/16/16 - 2018 Installment	23,000.00
<b>Total Awards and Grants Paid by NCRG</b>			<b><u>23,000.00</u></b>
<b>Combined Awards and Grants Paid, 2018</b>			<b><u>318,859.93</u></b>

## PART IX-A ATTACHMENT

		EXPENSES
1.	<p>Educational materials, research, public info.</p> <p>AFF makes available evidence-based resources for animal welfare professionals that are honest, non-proprietary, and easy to replicate. AFF makes resources available to help advocates gain access to scientific and sound information to help them fight breed-specific laws and breed restrictive housing policies so people can keep their pets. National Canine Research Council LLC (NCRC)'s Research Library houses scholarly materials in our areas of interest and expertise in one searchable database. NCRC funded research for the report by the National Police Foundation, in partnership with the spcaLA. The 2019 report, "An Evidence-Based approach to Reducing Dog Shootings in Routine Police Encounters: Regulations, Policies, Practices, and Training Implications" sheds light on the critical issue of shootings by law enforcement of pet dogs in routine police encounters.</p>	\$585,827
2.	<p>3rd Party Legal Aide / Anti-Discrimination</p> <p>AFF works within the legal system to end breed discriminatory laws and policies and challenge racism, classism, and ableism. AFF is currently working to make sure the people of Sioux City, IA get justice and have a safe community with science-based, rational animal ordinances.</p>	\$339,679
3.	<p>Service Dogs</p> <p>AFF trains former shelter dogs labeled "pit bull" dogs as service dogs to assist people with disabilities. The service tasks performed are tailored to the dog's specific capabilities and matched with a person's needs. AFF provides our service dogs and continued team support to people with disabilities at no-cost to them. Thus far, our service dog teams provide hearing services, psychiatric services, mobility and retrieval tasks, counter-balance, and seizure response. To-date, our program has placed more than 10 service dog teams nationwide.</p>	\$281,615
4.	<p>Detection Dog Grant</p> <p>AFF is significantly involved in our detection dog grant, working with grantee, Sector K9, in selecting and promoting candidate K9 detection dog teams, and by providing support when needed to previously placed detection dog teams, such as financial assistance with veterinary services, nutritional supplements, and equipment needs. Sector K9 works with animal shelters to identify shelter dogs who show the focus and willingness to be a K9 candidate. AFF sponsors the training and care while the dogs and their police officer partners are trained. This grant saves thousands of taxpayer dollars as police departments receive trained K9 detection dog teams at no-cost to them. Graduate detection dog teams work within communities to end the drug crisis and to keep schools and children safe by detecting guns or drugs. To-date, our grant has placed more than 40 K9 detection dog teams nationwide.</p>	\$220,977