Caution: Forms printed from within Adobe Acrobat may not meet IRS or state taxing agency specifications. When using Acrobat, select the "Actual Size" in the Adobe "Print" dialog.

CLIENT'S COPY

DAVID M BOTT, CPA - 415-925-1120 EXT 102 WMB2, LLP 101 LARKSPUR LANDING CIR STE 200 LARKSPUR, CA 94939-1750

AUGUST 19, 2021

INSTITUTE OF THE RANGE & THE AMERICAN MUSTANG PO BOX 998 HOT SPRINGS, SD 57747-0998

INSTITUTE OF THE RANGE & THE AMERICAN MUSTANG:

ENCLOSED ARE THE ORIGINAL AND ONE COPY OF THE 2020 EXEMPT ORGANIZATION RETURNS, AS FOLLOWS...

2020 FORM 990

2020 FORM 990-T

EACH ORIGINAL SHOULD BE DATED, SIGNED AND FILED IN ACCORDANCE WITH THE FILING INSTRUCTIONS. THE COPY SHOULD BE RETAINED FOR YOUR FILES.

SINCERELY,

DAVID M. BOTT

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

DECEMBER 31, 2020

| Prepared for | INSTITUTE OF THE RANGE & THE AMERICAN MUSTANG PO BOX 998 HOT SPRINGS, SD 57747-0998 |
|--|---|
| Prepared by | WMB2, LLP 101 LARKSPUR LANDING CIRCLE, #200 LARKSPUR, CA 94939-1750 |
| Amount due or refund | NOT APPLICABLE |
| Make check payable to | NOT APPLICABLE |
| Mail tax return and check (if applicable) to | NOT APPLICABLE |
| Return must be mailed on or before | NOT APPLICABLE |
| Special Instructions | THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS. |

IRS e-file Signature Authorization for an Exempt Organization

| nning , 2020, and ending , | 20 |
|----------------------------|----|

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not send to the IRS. Keep for your records.

► Go to www.irs.gov/Form8879EO for the latest information. Name of exempt organization or person subject to tax

Taxpayer identification number

AMERICAN MUSTANG

46-0401462

Name and title of officer or person subject to tax

INSTITUTE OF THE RANGE & THE

SUSAN WATT PRESIDENT

| Part I | Type of Return and Return Information | (Whole Dollars Only) |
|--------|---------------------------------------|----------------------|
|--------|---------------------------------------|----------------------|

For calendar year 2020, or fiscal year begi

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, or 7a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, or 7b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

| 1a Form 990 check here Total revenue, if any (Form 990, Part VIII, column (A), line 12) | | | | | | | | |
|--|---------------------------------|--|--|--|--|--|--|--|
| 2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9) | 2b | | | | | | | |
| 3a Form 1120-POL check here b Total tax (Form 1120-POL, line 22) | 3b | | | | | | | |
| 4a Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5) | 4b | | | | | | | |
| 5a Form 8868 check here b Balance due (Form 8868, line 3c) | 5b | | | | | | | |
| 6a Form 990-T check here b Total tax (Form 990-T, Part III, line 4) | 6b | | | | | | | |
| 7a Form 4720 check here b Total tax (Form 4720, Part III, line 1) | 7b | | | | | | | |
| Part II Declaration and Signature Authorization of Officer or Person Subject to Tax | | | | | | | | |
| Under penalties of perjury, I declare that X I am an officer of the above organization or I am a person subject to tax with respect to | | | | | | | | |
| (name of organization), (EIN) | and that I have examined a copy | | | | | | | |

of the 2020 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

| X I authorize | WMB2, LLP | to enter my PIN | 94903 |
|---------------|---------------|-----------------|------------------------|
| | ERO firm name | | Enter five numbers, bu |

as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

 \perp As an officer or person subject to tax with respect to the organization, I will enter my PIN as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies)

regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax Part III **Certification and Authentication**

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

68770394941 Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2020 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

Date > 08/19/21 ERO's signature

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

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2020)

Form **8868**

(Rev. January 2020)

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.

| | s, for which an extension request must be sent to the IR | | , | details on | the electronic | C |
|--------------------------|---|--------------|---|--------------|----------------|-------------------|
| filing of the | his form, visit www.irs.gov/e-file-providers/e-file-for-char | ities-and-r | non-profits. | | | |
| Autom | atic 6-Month Extension of Time. Only subm | nit origin | al (no copies needed). | | | |
| | rations required to file an income tax return other than F | | | s. REMIC | s, and trusts | |
| - | Form 7004 to request an extension of time to file incom | | | , | , | |
| | | | | | | |
| Type or | | | | | | |
| print | INSTITUTE OF THE RANGE & TI | HE | | | 21.460 | |
| File by the | AMERICAN MUSTANG | | | | 46-040 |)1462 |
| due date for filing your | | ee instruc | tions. | | | |
| return. See | PO BOX 998 | | | | | |
| instructions | oity, town or post office, state, and zir code: For a k | | Iress, see instructions. | | | |
| Entor the | HOT SPRINGS, SD 57747-0998 Return Code for the return that this application is for (fil | | eto application for each return | | | 011 |
| | | 1 | - · · · · · · · · · · · · · · · · · · · | | | |
| Applicat | ion | | Application | | | Return |
| Is For | O or Form 990-EZ | Code 01 | Is For Form 990-T (corporation) | | | Code 07 |
| Form 990 | | 01 | Form 1041-A | | | 08 |
| | 20 (individual) | 03 | Form 4720 (other than individual) | | | 09 |
| Form 990 | ` ' | 04 | Form 5227 | | | 10 |
| | 0-T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | | | 11 |
| | O-T (trust other than above) | 06 | Form 8870 | | | 12 |
| | THE ORGANIZATION | ÓN | • | | | <u> </u> |
| • The b | ooks are in the care of PO BOX 998 - Ho | OT SP | RINGS, SD 57747-09 | 98 | | |
| Telepl | hone No. ► 605-745-5955 | | Fax No. ▶ | | | |
| • If the | organization does not have an office or place of busines | s in the Ur | | | | ▶ □ |
| • If this | is for a Group Return, enter the organization's four digit | Group Exe | emption Number (GEN) I | f this is fo | r the whole gi | roup, check this |
| box 🕨 | . If it is for part of the group, check this box 🕨 🔙 | and atta | ach a list with the names and TINs of | all memb | ers the exten | sion is for. |
| | | | | | | |
| 1 I re | equest an automatic 6-month extension of time until | NOVE | MBER 15, 2021 , to file | the exen | npt organizati | on return for |
| | e organization named above. The extension is for the org | anization's | s return for: | | | |
| | X calendar year 2020 or | | | | | |
| | tax year beginning | , an | d ending | | <u> </u> | |
| | | | | | | |
| 2 If t | he tax year entered in line 1 is for less than 12 months, c | check reas | on: | Final retur | n | |
| | ☐ Change in accounting period | | | | | |
| 3a If t | his application is for Forms 990-BL, 990-PF, 990-T, 4720 | . or 6069. | enter the tentative tax. less | | | |
| | y nonrefundable credits. See instructions. | ,, | , | За | \$ | 0. |
| | his application is for Forms 990-PF, 990-T, 4720, or 6069 |), enter an | y refundable credits and | | , | |
| | timated tax payments made. Include any prior year overp | | • | 3b | \$ | 0. |
| | lance due. Subtract line 3b from line 3a. Include your pa | | | | | |
| usi | ng EFTPS (Electronic Federal Tax Payment System). See | e instructio | ons. | 3с | \$ | 0. |
| Caution: | If you are going to make an electronic funds withdrawal | (direct de | bit) with this Form 8868, see Form 8 | 453-EO a | nd Form 8879 | 3-EO for payment |
| instruction | ons. | | | | | |
| LHA F | or Privacy Act and Paperwork Reduction Act Notice, | see instr | uctions. | | Form 88 | 868 (Rev. 1-2020) |

023841 04-01-20

EXTENDED TO NOVEMBER 15, 2021

Form **991**

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

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

| Α | For the | 2020 calendar year, or tax year beginning | and | ending | _ | |
|--------------------------------|------------------------------|--|--------------------------------------|---------------|--|-------------------------------|
| В | Check if applicable | C Name of organization INSTITUTE OF THE RANGE | & THE | | D Employer identifi | cation number |
| | Addres | | | | | |
| | Name change | | | | 46-04014 | 62 |
| | Initial return Final return/ | Number and street (or P.O. box if mail is not de PO BOX 998 | livered to street address) | Room/suite | E Telephone numbe 605-745- | |
| • | termin- ated | | 7IP or foreign postal code | <u>I</u> | G Gross receipts \$ | 2,206,288. |
| | Ameno | | -0998 | | H(a) Is this a group re | |
| | Applic | | | | for subordinates | |
| | pendir | SAME AS C ABOVE | | | H(b) Are all subordinates in | |
| $\overline{\Gamma}$ | Tax-exe | <u> </u> | | or 527 | 1 ' ' | list. See instructions |
| | | e: WILDMUSTANGS.COM | . (| | H(c) Group exemptio | |
| | | | ssociation Other | L Year | | A State of legal domicile: SD |
| | | Summary | | | 5. 15. 11. 15. 15. 15. 15. 15. 15. 15. 1 | - Class of rogal dominons, 12 |
| | | Briefly describe the organization's mission or mos | t significant activities: PRES | ERVATI | ON OF THE N | ATURAL |
| Governance | | RANGE AND MAINTENANCE OF | A WILD HORSE SA | NCTUAR | <u>Y</u> | |
| rna | | Check this box if the organization disco | | | | ssets. |
| Ş. | | Number of voting members of the governing body | | | 1 | 3 |
| Ğ | | Number of independent voting members of the go | | | | 2 |
| တ္ | | Total number of individuals employed in calendar | | | | 17 |
| Ìţį | | Total number of volunteers (estimate if necessary) | | | | 0 |
| Activities & | | Total unrelated business revenue from Part VIII, co | | | | 24,349. |
| ⋖ | | Net unrelated business taxable income from Form | | | | 0. |
| | | | , , , | | Prior Year | Current Year |
| ø. | 8 | Contributions and grants (Part VIII, line 1h) | | | 1,850,462. | 1,412,493. |
| Revenue | | | | | 186,596. | -1,222. |
| eve | | Investment income (Part VIII, column (A), lines 3, 4 | | | 115,302. | 146,130. |
| æ | | Other revenue (Part VIII, column (A), lines 5, 6d, 8d | | | 85,090. | 85,132. |
| | 1 | Total revenue - add lines 8 through 11 (must equa | | | 2,237,450. | 1,642,533. |
| | | Grants and similar amounts paid (Part IX, column | | | 0. | 0. |
| | | Benefits paid to or for members (Part IX, column (| | | 0. | 0. |
| ý | 1 | Salaries, other compensation, employee benefits (| | | 291,794. | 288,012. |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), | | | 0. | 0. |
| be | b | Total fundraising expenses (Part IX, column (D), lin | | 13. | | |
| ш | 17 | Other expenses (Part IX, column (A), lines 11a-11c | | | 1,011,794. | 1,212,808. |
| | | Total expenses. Add lines 13-17 (must equal Part | | | 1,303,588. | 1,500,820. |
| | 19 | Revenue less expenses. Subtract line 18 from line | | | 933,862. | 141,713. |
| Net Assets or Fund Balances | 3 | · | | Ве | ginning of Current Year | End of Year |
| sets | 20 | Total assets (Part X, line 16) | | | 5,541,964. | 6,170,820. |
| ASS | 21 | Total liabilities (Part X, line 26) | | | 3,290. | 68,754. |
| | 22 | Net assets or fund balances. Subtract line 21 from | n line 20 | | 5,538,674. | 6,102,066. |
| P | art II | Signature Block | | | | |
| Und | ler pena | lties of perjury, I declare that I have examined this return | , including accompanying schedule | es and statem | ents, and to the best of m | y knowledge and belief, it is |
| true | , correc | t, and complete. Declaration of preparer (other than offic | er) is based on all information of w | hich preparer | has any knowledge. | |
| | | | | | | |
| Sig | ın | Signature of officer | | | Date | |
| He | re | SUSAN WATT, PRESIDENT | | | | |
| | | Type or print name and title | | | | |
| | | Print/Type preparer's name | Preparer's signature | | Date Check | PTIN |
| Pai | | DAVID M. BOTT | | 0 | 8/19/21 if self-employ | P01295922 |
| | | Firm's name WMB2, LLP | | | Firm's EIN | 26-3789391 |
| Use | Only | Firm's address 101 LARKSPUR LAN | | 00 | | |
| | | LARKSPUR, CA 949 | 39-1750 | | Phone no. 41 | 5-925-1120 |
| Ma | v the IF | RS discuss this return with the preparer shown abo | ove? See instructions | | | X Yes No |

| _ | INSTITUTE OF THE RANGE & THE |
|----|--|
| | 990 (2020) AMERICAN MUSTANG 46-0401462 Page 2 |
| Ра | rt III Statement of Program Service Accomplishments |
| | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Briefly describe the organization's mission: |
| | PRESERVATION OF THE NATURAL RANGE AND MAINTENANCE OF A WILD HORSE |
| | SANCTUARY |
| | |
| | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the |
| | prior Form 990 or 990-EZ? |
| | If "Yes," describe these new services on Schedule O. |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No |
| 3 | 5 , , , , , , , , , , , , , , , , , , , |
| | If "Yes," describe these changes on Schedule O. |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and |
| | revenue, if any, for each program service reported. |
| 4a | (Code:) (Expenses \$1, 277, 474 • including grants of \$) (Revenue \$) (Revenue \$) |
| | PROTECTING THE LAND AND PROVIDING A HAVEN OF HOPE FOR AMERICA'S WILD |
| | HORSES SINCE 1988 |
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| | |
| 4b | (Code:) (Expenses \$ including grants of \$) (Revenue \$ |
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| | |
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| | |
| | |
| 4c | (Code:) (Expenses \$ including grants of \$) (Revenue \$ |
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| | |
| 4d | Other program services (Describe on Schedule O.) |
| | (Expenses \$ including grants of \$) (Revenue \$) |
| 4e | Total program service expenses ► 1,277,474. |
| | . • |

032002 12-23-20

4e Total program service expenses ▶

Form **990** (2020)

Part IV | Checklist of Required Schedules

| | | | Yes | No |
|-----|--|-----------------|-----|-------------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | 7.7 |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | | х |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | X |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | l |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | 3,7 |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | . v |
| _ | Schedule D, Part III | 8 | | X |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | X |
| 40 | If "Yes," complete Schedule D, Part IV | 9 | | Α. |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | | x |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X | 10 | | 1 |
| •• | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| _ | Part VI | 11a | х | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | Х | |
| С | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | X |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in | | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | X |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | Х |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | ٠,, |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | X |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | v |
| | Schedule D, Parts XI and XII | 12a | | X |
| D | Was the organization included in consolidated, independent audited financial statements for the tax year? | 40h | | х |
| 13 | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 12b 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | . a | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | Х |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | | |
| | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | Х |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | ,, |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | Х |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | ,, |
| | complete Schedule G, Part III | 19 | | X |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | 04 | | x |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | _ 41 |

032003 12-23-20

Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|------------------|--|-----------|------|-------------|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | 1.00 | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | х |
| 24.5 | Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | 23 | | |
| 2 4 a | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No," go to line 25a | 24a | | х |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | |
| d | d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | | | |
| 25 a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | 051 | | X |
| 00 | Schedule L, Part I | 25b | | <u> </u> |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part II</i> | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | | | |
| | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | |
| | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | Х |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| | instructions, for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | | | |
| | "Yes," complete Schedule L, Part IV | 28a | | X |
| | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | Х |
| С | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? | | | v |
| 00 | "Yes," complete Schedule L, Part IV | 28c 29 | | X |
| 29 30 | Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | 29 | | |
| 30 | contributions? If "Yes," complete Schedule M | 30 | | x |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| | Schedule N, Part II | 32 | | Х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | Х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | |
| | Part V, line 1 | 34 | | X |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | GCC | | |
| 30 | If "Yes," complete Schedule R, Part V, line 2 | 36 | | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | Х |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | | | |
| | Note: All Form 990 filers are required to complete Schedule O **T V Statements Regarding Other IRS Filings and Tax Compliance | 38 | Х | |
| Pai | | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | Ш |
| | | | Yes | No |
| | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 4 | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | | | |
| С | (gambling) winnings to prize winners? | 1c | Х | |
| | (3 | ٠.٠ | | |

Page **5**

INSTITUTE OF THE RANGE & THE

Form 990 (2020) AMERICAN MUSTANG

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

| 22 | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | Yes | No | |
|--|---|-----|-----|----|--|
| Za | filed for the calendar year ending with or within the year covered by this return | | | | |
| h | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | Х | | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | За | | х | |
| | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O | 3b | | | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | Х | |
| b | If "Yes," enter the name of the foreign country | | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | | |
| 5а | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X | |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | Х | |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | | | | |
| | any contributions that were not tax deductible as charitable contributions? | 6a | | X | |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | | | | |
| | were not tax deductible? | 6b | | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | 37 | |
| | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | | X | |
| | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | 7. | | х | |
| ٦ | to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year 7d | 7c | | | |
| | If "Yes," indicate the number of Forms 8282 filed during the year | 7e | | | |
| f | | | | | |
| g | | | | | |
| • | h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | | | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | 7h | | | |
| | sponsoring organization have excess business holdings at any time during the year? | 8 | | | |
| 9 | 9 Sponsoring organizations maintaining donor advised funds. | | | | |
| а | a Did the sponsoring organization make any taxable distributions under section 4966? | | | | |
| b | b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | | | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | | |
| | Gross income from members or shareholders | | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | | |
| 40 | amounts due or received from them.) | 40 | | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | | |
| | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | | |
| а | Note: See the instructions for additional information the organization must report on Schedule O. | isa | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | | | |
| ~ | organization is licensed to issue qualified health plans | | | | |
| С | Enter the amount of reserves on hand | | | | |
| | a Did the organization receive any payments for indoor tanning services during the tax year? | | | | |
| | b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O | | | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | | | | |
| excess parachute payment(s) during the year? | | | | Х | |
| If "Yes," see instructions and file Form 4720, Schedule N. | | | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | X | |
| | If "Yes," complete Form 4720, Schedule O. | | | | |

Form **990** (2020)

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

| | Check if Schedule O contains a response or note to any line in this Part VI | | | | X | |
|-----|--|--------------------------------|----------|---------|------|--|
| Sec | tion A. Governing Body and Management | | | | | |
| | | 1 1 | | Yes | No | |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 1a | <u> </u> | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | | | |
| | body delegated broad authority to an executive committee or similar committee, explain on Schedule O. | | | | | |
| b | Enter the number of voting members included on line 1a, above, who are independent | 1b | 깈 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationsh | ip with any other | | | | |
| | officer, director, trustee, or key employee? | | 2 | | X | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the | ne direct supervision | | | Х | |
| | of officers, directors, trustees, or key employees to a management company or other person? | | | | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form | 990 was filed? | 4 | | Х | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's as | ssets? | 5 | | Х | |
| 6 | Did the organization have members or stockholders? | | 6 | | Х | |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or a | appoint one or | | | | |
| | more members of the governing body? | | 7a | | Х | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, | stockholders, or | | | | |
| | persons other than the governing body? | | 7b | | X | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year | ear by the following: | | | | |
| а | The governing body? | | 8a | Х | | |
| b | Each committee with authority to act on behalf of the governing body? | | 8b | Х | | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re | ached at the | | | | |
| | organization's mailing address? If "Yes," provide the names and addresses on Schedule O | | 9 | | Х | |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal F | Revenue Code.) | | | | |
| | | | | Yes | No | |
| 10a | Did the organization have local chapters, branches, or affiliates? | | 10a | | Х | |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such of | chapters, affiliates, | | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | | 10b | | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing bo | dy before filing the form? | 11a | Х | | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | | 12a | Х | | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris | e to conflicts? | 12b | Х | | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If " | Yes," describe | | | | |
| | in Schedule O how this was done | | 12c | Х | | |
| 13 | Did the organization have a written whistleblower policy? | | 13 | Х | | |
| 14 | Did the organization have a written document retention and destruction policy? | | 14 | X | | |
| 15 | Did the process for determining compensation of the following persons include a review and approve | al by independent | | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision | ? | | | | |
| а | The organization's CEO, Executive Director, or top management official | | 15a | Х | | |
| b | Other officers or key employees of the organization | | 15b | | Х | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange | ement with a | | | | |
| | taxable entity during the year? | | 16a | | X | |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate | ate its participation | | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organic | anization's | | | | |
| | exempt status with respect to such arrangements? | | 16b | | | |
| Sec | tion C. Disclosure | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ►SD | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, | and 990-T (Section 501(c)(| 3)s only |) avail | able | |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | | | |
| | X Own website Another's website X Upon request Other (explain | n on Schedule O) | | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, or | conflict of interest policy, a | nd finaı | ncial | | |
| | statements available to the public during the tax year. | | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's b | ooks and records 🕨 | | | | |
| | THE ORGANIZATION - 605-745-5955 | | | | | |
| | PO BOX 998. HOT SPRINGS. SD 57747-0998 | | | | | |

Form 990 (2020) Part VII Comp

AMERICAN MUSTANG

| ensation of Officers, D |)irectors, T | rustees, l | Key Em∣ | ployees, | Highest C | Compensat |
|--------------------------------|--------------|------------|---------|----------|-----------|-----------|
| ovees, and Independen | t Contract | ors | | | | |

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

| Check this box if neither the organization | | orga T | anıza | | | npe | nsat | | | |
|--|-------------------|--------------------------------|-----------------------|---------|--|------------------------------|--------|-------------------------|-------------------------|------------------------|
| (A) | (B) | | | Pos | C) sition | 1 | | (D) | (E) | (F) |
| Name and title | Average hours per | (do | not c | heck | more erson | than | one | Reportable compensation | Reportable compensation | Estimated amount of |
| | week | offi | cer ar | nd a d | lirecto | or/trus | tee) | from | from related | other |
| | (list any | ctor | | | | | | the | organizations | compensation |
| | hours for | r dire | | | | ted | | organization | (W-2/1099-MISC) | from the |
| | related | stee c | rustee | | | seusa | | (W-2/1099-MISC) | | organization |
| | organizations | al tru | onal t | | ploye | ee com | | | | and related |
| | below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | organizations |
| (1) SUSAN WATT | 40.00 | 드 | ㅁ | 5 | <u>*</u> | 포 등 | 요 | | | |
| PRESIDENT | 40.00 | X | | x | | | | 48,000. | 0. | 0. |
| (2) RANDY WHITE | 2.00 | 122 | | | | | | 40,000 | • | 0. |
| DIRECTOR | 2:00 | X | | | | | | 0. | 0. | 0. |
| (3) MELISSA KIRSTEN | 2.00 | ^ | \vdash | | \vdash | \vdash | | | . | - 0 |
| DIRECTOR | | X | | | | | | 0. | 0. | 0. |
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Form **990** (2020)

| Par | t VII Section A. Officers, Directors, Trus | tees, Key Em | ploy | rees | , and | d Hi | ighe | st C | Compensated Employe | es (continued) | | | | |
|-----|---|-------------------|--------------------------------|-----------------------|----------|--------------|------------------------------|----------|--------------------------------|---------------------------------|----------|------------|---------------------|------|
| | (A) | (B) | | | (0 | C) | | | (D) | (E) | T | | (F) | |
| | Name and title | Average | (do | | Pos | | than | one | Reportable | Reportable | | Es | timate | ed . |
| | | hours per | box | , unle | ss pe | rson | is bot or/trus | h an | compensation | compensation | | | nount | of |
| | | week (list any | _ | CCI all | lu a u | II ecit | Jiraus | 100) | from | from related | | | other | |
| | | hours for | Individual trustee or director | | | | L | | the organization | organizations (W-2/1099-MISC | , | | pensa om th | |
| | | related | e or d | stee | | | sated | | (W-2/1099-MISC) | (88-2/1099-181130 | " | | anizat | |
| | | organizations | truste | al trus | | yee | mper | | (** 2) 1000 (***) | | | • | d relat | |
| | | below | idual | Institutional trustee | La la | Key employee | Highest compensated employee | Je. | | | | orga | anizati | ons |
| | | line) | Indi | Insti | Officer | Key 6 | High emp | Former | | | \Box | | | |
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| 1b | Subtotal | l | | | | | <u> </u> | | 48,000. | | 0. | | | 0. |
| | Total from continuation sheets to Part V | | | | | | | | 0. | | 0. | | | 0. |
| | Total (add lines 1b and 1c) | | | | | | | | 48,000. | | 0. | | | 0. |
| 2 | Total number of individuals (including but n | | | | | | | | | 0.000 of reportable | | | | |
| | compensation from the organization | | | | | | , | | | , , | | | | 0 |
| | | | | | | | | | | | | | Yes | No |
| 3 | Did the organization list any former officer, | director, trust | ee, l | кеу е | emp | loye | e, or | r hig | ghest compensated emp | oloyee on | | | | |
| | line 1a? If "Yes," complete Schedule J for s | uch individual | | | | | | | | | [| 3 | | Х |
| 4 | For any individual listed on line 1a, is the su | ım of reportab | le co | omp | ensa | atior | n and | d ot | her compensation from | the organization | | | | |
| | and related organizations greater than \$15 | 0,000? If "Yes, | " co | mple | ete S | Sche | edule | e J 1 | for such individual | | [| 4 | | Х |
| 5 | Did any person listed on line 1a receive or a | accrue compe | nsat | ion f | rom | any | / unr | elat | ted organization or indiv | dual for services | | | | |
| | rendered to the organization? If "Yes," com | plete Schedul | e J 1 | or s | uch | pers | son . | | | | | 5 | | X |
| Sec | tion B. Independent Contractors | | | | | | | | | | | | | |
| 1 | Complete this table for your five highest co | | | | | | | | | | ensa | ation 1 | from | |
| | the organization. Report compensation for | the calendar y | ear | endi | ng v | vith | or w | ithir | | year. | | | | |
| | (A) Name and business | addraga | NT/ | NTT | - | | | | (B) Description of s | onioos | C |)) aama |)) nsatio | n |
| | Name and business | address | 1/1 | INC | <u> </u> | | | | Description of s | ervices | | ompe | IISalio | |
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| | | | | | | | | | | | | | | |
| 2 | Total number of independent contractors (i | ncludina but n | ot li | mite | d to | tho | se li | ster | d above) who received m | ore than | | | | |
| _ | \$100,000 of compensation from the organi | | 11 | | 0 | | 0 | | | | | | | |

Form **990** (2020)

| Pa | rt V | !!!! | | | an in this Dart VIII | | | |
|--|------|----------|---|---|--------------------------|-------------------|------------------|--------------------------------------|
| | | | Check if Schedule O contains a response | e or note to any lir | ne in this Part VIII (A) | (B) | (C) | (D) |
| | | | | | Total revenue | Related or exempt | Unrelated | Revenue excluded |
| | | | | | | function revenue | business revenue | from tax under sections 512 - 514 |
| Sis | - | _ | Federated campaigns 1a | | | | | 00010110 012 011 |
| ant | | | Federated campaigns 1a Membership dues 1b | | | | | |
| ي ۾ ق | | | Fundraising events 1c | | | | | |
| ifts ar A | | | Related organizations 1d | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | | Government grants (contributions) 1e | | | | | |
| Sir | | | All other contributions, gifts, grants, and | | | | | |
| her | | | | ,412,493. | | | | |
| 헃 | | a | Noncash contributions included in lines 1a-1f | , , , | | | | |
| Cor | | _ | Total. Add lines 1a-1f | • | 1,412,493. | | | |
| _ | | <u> </u> | Total And Miles Ta Ti | Business Code | , , , , , | | | |
| ø | 2 | а | TOURS/LODGING REFUNDED | 713110 | -1,222. | -1,222. | | |
| Program Service Revenue | _ | b | | | | | | |
| Ser | | c | | | | | | |
| an | | d | | | | | | |
| ogr R | | e | | | | | | |
| Ā | | f | All other program service revenue | | | | | |
| | | | Total. Add lines 2a-2f | | -1,222. | | | |
| | 3 | | Investment income (including dividends, inte | | | | | |
| | | | other similar amounts) | | 32,432. | 32,432. | | |
| | 4 | | Income from investment of tax-exempt bond | proceeds | | | | |
| | 5 | | Royalties | <u></u> | | | | |
| | | | (i) Real | (ii) Personal | | | | |
| | 6 | а | Gross rents6a | | | | | |
| | | b | Less: rental expenses 6b | | | | | |
| | | С | Rental income or (loss) 6c | | | | | |
| | | | Net rental income or (loss) | | | | | |
| | 7 | а | Gross amount from sales of (i) Securities | (ii) Other | | | | |
| | | | assets other than inventory 7a 673,174 | • | | | | |
| Φ | | b | Less: cost or other basis | | | | | |
| Revenue | | | and sales expenses 76 559, 476 | • | | | | |
| eve | | C _i | Gain or (loss) 7c 113,698 | • | 113,698. | 113,698. | | |
| ΡΉ | | | Net gain or (loss) | > | 113,090. | 113,090. | | |
| Oth | 8 | а | Gross income from fundraising events (not including \$ of | | | | | |
| • | | | contributions reported on line 1c). See | | | | | |
| | | | Part IV, line 18 | | | | | |
| | | h | Less: direct expenses 8t | | | | | |
| | | | Net income or (loss) from fundraising events | <u>, </u> | | | | |
| | | | Gross income from gaming activities. See | | | | | |
| | - | | Part IV, line 19 | <u>, </u> | | | | |
| | | b | Less: direct expenses 98 | | | | | |
| | | | Net income or (loss) from gaming activities | > | | | | |
| | | | Gross sales of inventory, less returns | | | | | |
| | | | and allowances 10 | a 28,628. | | | | |
| | | b | Less: cost of goods sold 10 | ь 4,279. | | | | |
| | | | Net income or (loss) from sales of inventory | > | 24,349. | | 24,349. | |
| S | | | | Business Code | | | | |
| e e | 11 | а | PPP LOAN FORGIVEN | 713110 | 55,400. | | | |
| Miscellaneous Revenue | | b | OTHER INCOME | 713110 | 5,383. | 5,383. | | |
| Sev. | | С | | | | | | |
| Mis | | d | All other revenue | | 60 -00 | | | |
| | | е | Total. Add lines 11a-11d | | 60,783. | 005 601 | 0.4.0.4.0 | |
| | 12 | | Total revenue. See instructions | > | 1,642,533. | 205,691. | 24,349. | 0. |

INSTITUTE OF THE RANGE & THE AMERICAN MUSTANG

Form 990 (2020)

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). X Check if Schedule O contains a response or note to any line in this Part IX (D) (C) Do not include amounts reported on lines 6b. Program service expenses Total expenses Management and general expenses Fundraising expenses 7b, 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 36,000. 7,200. 4,800. 48,000. trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 210,747. 168,598. 31,612. 10,537. 7 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 5,208. 5,208. Other employee benefits 9 3,780. 24,057. 19,000. 1,277. Payroll taxes 10 Fees for services (nonemployees): 11 a Management 3,185. 3,185. Legal 5,303. 5,303. Accounting Lobbying Professional fundraising services. See Part IV, line 17 26,825. 26,825. Investment management fees Other, (If line 11g amount exceeds 10% of line 25, 28,188. 28,188. column (A) amount, list line 11g expenses on Sch O.) 7,982. 7,982. Advertising and promotion 12 Office expenses 13 14 Information technology Royalties 15 36,850. 30,350. 6,500. 16 Occupancy 215. 215. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials ... Conferences, conventions, and meetings 19 20 Payments to affiliates 21 4,000. 78,026. 74,026. Depreciation, depletion, and amortization 22 61,089. 26,522. 34,567. 23 Other expenses. Itemize expenses not covered 24 above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 654,697. 654,697. HAY AND FEED REPAIR AND MAINTENANCE 58,191. 57,754. 437. 56,289. 56,289. VEHICLE EXPENSES 36,205 350. 4,432. SUPPLIES 31,423. 86,430. 18,884. 54,449. 159,763. SEE SCH O e All other expenses 1,500,820. 1,277,474. 151,933. 71,413. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

Form **990** (2020)

Check here

if following SOP 98-2 (ASC 958-720)

Part X | Balance Sheet

| Part | . ^ | Balance Sheet | | | | | |
|--------------|-----|---|------------|-----------------------|---------------------------------|-----|---------------------------|
| | | Check if Schedule O contains a response or no | te to an | y line in this Part X | | | |
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 105,804. | 1 | 277,648 |
| | 2 | Savings and temporary cash investments | | | 1,111,787. | 2 | 1,109,117 |
| | 3 | Pledges and grants receivable, net | | | | 3 | |
| | 4 | Accounts receivable, net | | | | 4 | |
| | 5 | Loans and other receivables from any current of | r forme | r officer, director, | | | |
| | | trustee, key employee, creator or founder, subs | | | | | |
| | | controlled entity or family member of any of the | se pers | ons | | 5 | |
| | 6 | Loans and other receivables from other disqua | ified pe | rsons (as defined | | | |
| | | under section 4958(f)(1)), and persons describe | | 6 | | | |
| 2 | 7 | Notes and loans receivable, net | | 7 | | | |
| Clacck | 8 | Inventories for sale or use | | | 88,613. | 8 | 90,233 |
| ۱ ۲ | 9 | Prepaid expenses and deferred charges | | | -1,500. | 9 | |
| | 10a | Land, buildings, and equipment: cost or other | | | | | |
| | | basis. Complete Part VI of Schedule D | 10a | 3,827,663. | | | |
| | b | Less: accumulated depreciation | 10b | 1,631,158. | 2,249,884. | 10c | 2,196,505 |
| | 11 | Investments - publicly traded securities | | | | 11 | |
| | 12 | Investments - other securities. See Part IV, line | 11 | | 1,987,376. | 12 | 2,497,31 |
| | 13 | Investments - program-related. See Part IV, line | 11 | | | 13 | |
| | 14 | Intangible assets | | | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | | | 15 | |
| _ | 16 | Total assets. Add lines 1 through 15 (must equ | ıal line 3 | 33) | 5,541,964. | 16 | 6,170,820 |
| | 17 | Accounts payable and accrued expenses | 3,290. | 17 | 68,754 | | |
| | 18 | Grants payable | | 18 | | | |
| | 19 | Deferred revenue | | | | 19 | |
| - [: | 20 | Tax-exempt bond liabilities | | | | 20 | |
| : | 21 | Escrow or custodial account liability. Complete | Part IV | of Schedule D | | 21 | |
| 3 3 | 22 | Loans and other payables to any current or for | ner offic | cer, director, | | | |
| | | trustee, key employee, creator or founder, subs | stantial o | contributor, or 35% | | | |
| | | controlled entity or family member of any of the | se pers | ons | | 22 | |
| ' : | 23 | Secured mortgages and notes payable to unrel | | | | 23 | |
| : | 24 | Unsecured notes and loans payable to unrelate | | | | 24 | |
| - : | 25 | Other liabilities (including federal income tax, pa | ayables | to related third | | | |
| | | parties, and other liabilities not included on line | s 17-24) | . Complete Part X | | | |
| | | of Schedule D | | | 2 200 | 25 | CO 75 |
| - | 26 | Total liabilities. Add lines 17 through 25 | | | 3,290. | 26 | 68,754 |
| <u>ر</u> ا | | Organizations that follow FASB ASC 958, ch | eck her | e ▶ 🔼 | | | |
| 2 | | and complete lines 27, 28, 32, and 33. | | | E E20 671 | | 6 102 066 |
| ן פּ | 27 | | | | 5,538,674. | 27 | 6,102,066 |
| 2 2 | 28 | Net assets with donor restrictions | | | | 28 | |
| 5 | | Organizations that do not follow FASB ASC 9 | | | | | |
| 5 | | and complete lines 29 through 33. | | | | | |
| <u>:</u> | 29 | Capital stock or trust principal, or current funds | | | | 29 | |
| | 30 | Paid-in or capital surplus, or land, building, or e | | | | 30 | |
| τ Ι | 31 | Retained earnings, endowment, accumulated in | | | E E20 (7/ | 31 | 6 100 000 |
| _ | 32 | Total net assets or fund balances | | | 5,538,674. | 32 | 6,102,066 |
| : | 33 | Total liabilities and net assets/fund balances | | | 5,541,964. | 33 | 6,170,820 |

Form **990** (2020)

| Ра | rt XI Reconciliation of Net Assets | | | | | |
|----|---|---------|---------|------|-----|-----|
| | Check if Schedule O contains a response or note to any line in this Part XI | | <u></u> | | | X |
| | | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | | | 33. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 1 | | | 20. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | | 13. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 5 | , 53 | 8,6 | 74. |
| 5 | Net unrealized gains (losses) on investments | 5 | | | | |
| 6 | Donated services and use of facilities | 6 | | | | |
| 7 | Investment expenses | 7 | | | | - |
| 8 | Prior period adjustments | 8 | | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | 42 | 1,6 | 79. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | | | | | |
| | column (B)) | 10 | 6 | ,10 | 2,0 | 66. |
| Pa | rt XII Financial Statements and Reporting | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | | |
| | | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: X Cash Accrual Other | | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | Ο. | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | | 2a | | Х |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | d on a | | | | |
| | separate basis, consolidated basis, or both: | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | | 2b | | Х |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat | | Г | | | |
| | consolidated basis, or both: | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th | e audit | t, | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | | 2c | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Sch | | | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir | | | | | |
| | Act and OMB Circular A-133? | - | | За | | Х |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ | ired au | ıdit | | | |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits. | | | 3h | | |

032012 12-23-20

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

INSTITUTE OF THE RANGE & THE Employer identification number Name of the organization AMERICAN MUSTANG 46-0401462 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. ☐ Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

Total

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec | ction A. Public Support | | | | | | |
|------|---|-----------------------|---------------------|---------------------------|-----------------------------|---------------------|-------------------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| | Total. Add lines 1 through 3 | | | | | | |
| 5 | The portion of total contributions | | | | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| _ | column (f) | | | | | | |
| | Public support. Subtract line 5 from line 4. | | | | | | |
| | ndar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (a) 2019 | (4) 2010 | (a) 2020 | (f) Total |
| | Amounts from line 4 | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| | Gross income from interest. | | | | | | |
| 0 | , | | | | | | |
| | dividends, payments received on securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | | | | | | |
| 9 | Net income from unrelated business | | | | | | |
| 9 | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | 1 | | _ |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | |
| | Gross receipts from related activities, | , etc. (see instructi | ions) | | | 12 | |
| | First 5 years. If the Form 990 is for the | • | | | | 501(c)(3) | |
| | organization, check this box and stop | • | | • | • | | |
| Sed | ction C. Computation of Publ | ic Support Pe | rcentage | | | | · |
| | Public support percentage for 2020 (| | | column (f)) | | 14 | % |
| | Public support percentage from 2019 | | | | | 15 | % |
| | 33 1/3% support test - 2020. If the | | | | | | ox and |
| | stop here. The organization qualifies | as a publicly supp | oorted organizatio | n | | | ▶□ |
| b | 33 1/3% support test - 2019. If the o | organization did no | ot check a box on | line 13 or 16a, and | d line 15 is 33 1/3% | 6 or more, check t | his box |
| | and stop here. The organization qual | ifies as a publicly | supported organi: | zation | | | ▶□ |
| 17a | 10% -facts-and-circumstances tes | t - 2020. If the org | ganization did not | check a box on lin | ne 13, 16a, or 16b, | and line 14 is 10% | or more, |
| | and if the organization meets the fact | s-and-circumstand | ces test, check th | is box and stop he | ere. Explain in Part | VI how the organi | zation |
| | meets the facts-and-circumstances to | est. The organizati | on qualifies as a p | oublicly supported | organization | | ▶□ |
| b | 10% -facts-and-circumstances tes | t - 2019. If the org | ganization did not | check a box on lin | ne 13, 16a, 16b, or | 17a, and line 15 is | 10% or |
| | more, and if the organization meets the | ne facts-and-circur | mstances test, ch | eck this box and s | stop here. Explain i | n Part VI how the | |
| | organization meets the facts-and-circ | | - | · · | | | ▶∐ |
| 18 | Private foundation. If the organization | n did not check a | box on line 13, 16 | 6a, 16b, 17a, or 17 | b, check this box | and see instruction | <u>ns</u> |
| | | | | | Sch | edule A (Form 99 | 0 or 990-EZ) 2020 |

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

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

| <u> </u> | qualify under the tests listed b | | | | | | |
|---|--|--|--|---|---|--|---|
| Sec | ction A. Public Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 1302444. | 1261559. | 1088402. | 1850462. | 1412493. | 6915360. |
| 2 | Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | 181,734. | 160,702. | 208,004. | 186,596. | 21,393. | 758,429. |
| 3 | Gross receipts from activities that | , | · · · · · · · · · · · · · · · · · · · | | | · · · · · · · · · · · · · · · · · · · | <u> </u> |
| - | are not an unrelated trade or bus- | | | | | | |
| | iness under section 513 | | | | | | |
| 4 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | 1484178. | 1422261. | 1296406. | 2037058. | 1433886. | 7673789. |
| 7a | Amounts included on lines 1, 2, and | | | | | | _ |
| | 3 received from disqualified persons | | | | | | 0. |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the | | | | | | |
| | amount on line 13 for the year | | | | | | 0. |
| С | Add lines 7a and 7b | | | | | | 0. |
| 8 | Public support. (Subtract line 7c from line 6.) | | | | | | 7673789. |
| Sec | tion B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| | - , | - | | | | | |
| 9 | Amounts from line 6 | 1484178. | 1422261. | 1296406. | 2037058. | 1433886. | 7673789. |
| 10a | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 1484178. 32,798. | 1422261. 77,471. | | 95,698. | 1433886. 115,609. | 7673789. 478,985. |
| 10a | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses | 1484178. | 1422261. | | | 1433886. | 7673789. |
| 10a | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | 32,798. | 77,471. | 157,409. | 95,698. | 1433886. 115,609. | 7673789. 478,985. |
| 10a | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses | 1484178. | 1422261. | | | 1433886. | 7673789. |
| 10a b c 11 | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain | 32,798. | 77,471. | 157,409. 157,409. | 95,698. 95,698. | 1433886. 115,609. | 7673789. 478,985. 478,985. |
| 10 a | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | 32,798. | 77,471. | 157,409. 157,409. | 95,698. 95,698. | 1433886. 115,609. | 7673789. 478,985. 478,985. |
| 10 a b c c 11 12 13 | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | 32,798. 32,798. 80,170. 23,833. 1620979. | 77,471. 77,471. 42,343. 111,739. 1653814. | 157,409. 157,409. 80,213. 66,136. 1600164. | 95,698. 95,698. 10,725. 44,050. 2187531. | 1433886. 115,609. 115,609. 91,305. 1640800. | 478,985. 478,985. 213,451. 337,063. 8703288. |
| 10 a b c c 11 12 13 | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) | 32,798. 32,798. 80,170. 23,833. 1620979. | 77,471. 77,471. 42,343. 111,739. 1653814. | 157,409. 157,409. 80,213. 66,136. 1600164. | 95,698. 95,698. 10,725. 44,050. 2187531. year as a section 5 | 1433886. 115,609. 115,609. 91,305. 1640800. | 478,985. 478,985. 213,451. 337,063. 8703288. |
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| 10 a b c 11 12 13 14 Sec 15 16 Sec | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here Etion C. Computation of Public support percentage for 2020 (IPublic support percentage from 2019) | 32,798. 32,798. 32,798. 80,170. 23,833. 1620979. ie organization's finite Support Perine 8, column (f), do a street in e 8, column (f), do a street in come | 77,471. 77,471. 42,343. 111,739. 1653814. rst, second, third, rcentage ivided by line 13, unit of the second | 157,409. 157,409. 80,213. 66,136. 1600164. fourth, or fifth tax | 95,698. 95,698. 10,725. 44,050. 2187531. year as a section 5 | 1433886. 115,609. 115,609. 91,305. 1640800. 301(c)(3) organizat | 7673789. 478,985. 478,985. 213,451. 337,063. 8703288. ion, ■■■ 88.17 % 87.43 % |
| 10 a b c 11 12 13 14 Sec 15 16 Sec 17 | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here extion C. Computation of Publ Public support percentage from 2019 | 32,798. 32,798. 32,798. 80,170. 23,833. 1620979. te organization's firmula in the second of th | 77,471. 77,471. 42,343. 111,739. 1653814. rst, second, third, rcentage livided by line 13, lill, line 15 e Percentage on (f), divided by line | 157,409. 157,409. 80,213. 66,136. 1600164. fourth, or fifth tax | 95,698. 95,698. 10,725. 44,050. 2187531. year as a section 5 | 115,609. 115,609. 115,609. 91,305. 1640800. 101(c)(3) organizat | 7673789. 478,985. 478,985. 213,451. 337,063. 8703288. ion, 88.17 % 87.43 % |
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Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

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

| | Yes | No |
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| 10b | | |

| Par | t IV Supporting Organizations (continued) | | | |
|------|---|-----------|-----|----|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in lines 11b and | | | |
| | 11c below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described in line 11a above? | 11b | | |
| С | A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | | | |
| | detail in Part VI. | 11c | | |
| Sect | tion B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or | | | |
| | more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, | | | |
| | directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported | | | |
| | organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the | | | |
| | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization. | 2 | | |
| Sect | tion C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s). | 1 | | |
| Sect | tion D. All Type III Supporting Organizations | | | |
| | · | | Yes | No |
| | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| | By reason of the relationship described in line 2, above, did the organization's supported organizations have a | | | |
| | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| 0 | supported organizations played in this regard. | 3 | | |
| | tion E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions). | • | | |
| а | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i> | | , | |
| С | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in | structioi | | |
| 2 | Activities Test. Answer lines 2a and 2b below. | | Yes | No |
| | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | 0- | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, | | | |
| | one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in | | | |
| | Part VI the reasons for the organization's position that its supported organization(s) would have engaged in | Oh | | |
| | these activities but for the organization's involvement. | 2b | | |
| | Parent of Supported Organizations. Answer lines 3a and 3b below. Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI. | 20 | | |
| | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | 3a | | |
| b | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b | | |
| | or its supported organizations in 100, december in the tribit of played by the organization in this regard. | - J.J | | |

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| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Support | ing Orgar | nizations | i ago c |
|------|--|-----------------|----------------------------|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualify | ing trust on | Nov. 20, 1970 (explain in | Part VI). See instructions. |
| | All other Type III non-functionally integrated supporting organizations mu | ust complete | Sections A through E. | |
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3. | 4 | | |
| _5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | |
| | collection of gross income or for management, conservation, or | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Sect | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | |
| | instructions for short tax year or assets held for part of year): | | | |
| а | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| С | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other factors | | | |
| | (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, | | | |
| | see instructions). | 4 | | |
| _5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by 0.035. | 6 | | |
| _7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | ion C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions). | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-function | nally integrate | ed Type III supporting org | anization (see |

Schedule A (Form 990 or 990-EZ) 2020

instructions).

| Pai | t V Type III Non-Functionally Integrated 509 | (a)(3) Supporting Orga | anizations _{(continu} | ued) | |
|----------|---|-----------------------------------|--------------------------------------|------|---|
| Sect | ion D - Distributions | | • | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exe | mpt purposes | | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exemp | ot purposes of supported | | | |
| | organizations, in excess of income from activity | | | 2 | |
| 3 | Administrative expenses paid to accomplish exempt purpose | es of supported organization | ıs | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | | | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required - pro | ovide details in Part VI) | | 5 | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | 6 | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | 7 | |
| 8 | Distributions to attentive supported organizations to which the | ne organization is responsive | e | | |
| | (provide details in Part VI). See instructions. | | | 8 | |
| 9 | Distributable amount for 2020 from Section C, line 6 | | | 9 | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | |
| Sect | ion E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributio Pre-2020 | ns | (iii) Distributable Amount for 2020 |
| 1 | Distributable amount for 2020 from Section C, line 6 | | | | |
| 2 | Underdistributions, if any, for years prior to 2020 (reason- | | | | |
| | able cause required - explain in Part VI). See instructions. | | | | |
| _3_ | Excess distributions carryover, if any, to 2020 | | | | |
| a | From 2015 | | | | |
| b | From 2016 | | | | |
| c | From 2017 | | | | |
| d | From 2018 | | | | |
| е | From 2019 | | | | |
| f | Total of lines 3a through 3e | | | | |
| g | Applied to underdistributions of prior years | | | | |
| h | Applied to 2020 distributable amount | | | | |
| i_ | Carryover from 2015 not applied (see instructions) | | | | |
| j_ | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | |
| 4 | Distributions for 2020 from Section D, | | | | |
| | line 7: \$ | | | | |
| a | Applied to underdistributions of prior years | | | | |
| | Applied to 2020 distributable amount | | | | |
| | Remainder. Subtract lines 4a and 4b from line 4. | | | | |
| 5 | Remaining underdistributions for years prior to 2020, if | | | | |
| | any. Subtract lines 3g and 4a from line 2. For result greater | | | | |
| | than zero, explain in Part VI. See instructions. | | | | |
| 6 | Remaining underdistributions for 2020. Subtract lines 3h | | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | | |
| | Part VI. See instructions. | | | | |
| 7 | Excess distributions carryover to 2021. Add lines 3j | | | | |
| | and 4c. | | | | |
| _8_ | Breakdown of line 7: | | | | |
| | Excess from 2016 | | | | |
| | Excess from 2017 | | | | |
| | Excess from 2018 | | | | |
| | Excess from 2019 | | | | |
| <u> </u> | Excess from 2020 | | | | F 000 000 F7\ 0000 |

Schedule A (Form 990 or 990-EZ) 2020

INSTITUTE OF THE RANGE & THE

46-0401462 Page 8 Schedule A (Form 990 or 990-EZ) 2020 AMERICAN MUSTANG Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

2020

OMB No. 1545-0047

Name of the organization

INSTITUTE OF THE RANGE & THE AMERICAN MUSTANG

Employer identification number

46-0401462

| Organiz | ation type (check or | ne): |
|-----------|--|--|
| Filers of | : | Section: |
| Form 99 | 0 or 990-EZ | $\overline{\mathbf{X}}$ 501(c)(3) (enter number) organization |
| | | 4947(a)(1) nonexempt charitable trust not treated as a private foundation |
| | | 527 political organization |
| Form 99 | 0-PF | 501(c)(3) exempt private foundation |
| | | 4947(a)(1) nonexempt charitable trust treated as a private foundation |
| | | 501(c)(3) taxable private foundation |
| Note: Or | nly a section 501(c)(| s covered by the General Rule or a Special Rule. (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. |
| General | Rule | |
| X | | n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. |
| Special | Rules | |
| | sections 509(a)(1) a any one contributo | described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under 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 r, 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; line 1. Complete Parts I and II. |
| | contributor, during literary, or education | described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, anal purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering instead of the contributor name and address), II, and III. |
| | year, contributions is checked, enter h purpose. Don't con | described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box here the total contributions that were received during the year for an exclusively religious, charitable, etc., nplete any of the parts unless the General Rule applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year |
| | • | at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to |

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

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Employer identification number

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | Il space is needed. | |
|------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | SUSAN WARNER 2003 RIPLEY POINT CT ODENTON, MD 21113 | \$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 |
| 2 | RUTH MEEHL 37205 S HOLYGREEN DR TUCSON, AZ 85739 | \$8,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | KATE WILSON 3 MOUNT BURNEY CT SAN RAFAEL, CA 94903 | \$ 7,000. | 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 |
| 4 | HELEN ANDERSON 11151 BORAH RD LANCASTER, WI 53813 | \$ 30,000. | 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 | JOHN WESTMORELAND 130 DEVONSHIRE CIR #16 LAKEVIEW, AR 72642 | \$ 62,349. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6 | MARILYN K NORTH FOUNDATION PO BOX 1489 MORGANTOWN, NC 28680 | \$ <u>210,000</u> . | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Employer identification number

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | | |
|------------|--|----------------------------|--|--|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 7 | TRACY MARKS-SEGLIN 5835 N KOSTNER AVE CHICAGO, IL 60646 | \$15,000. | Person X Payroll | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 8 | PATRICIA CRAWFIS 19 RAINTREE DR MELBOURNE, KY 41059 | \$5,000. | Person X Payroll | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 9 | SUSAN COOK 1473 CANTIGNY WAY WHEATON, IL 60189 | \$5,700. | Person X Payroll | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 10 | ARK WATCH FOUNDATION 106 E PORTOLA AVE LOS ALTOS, CA 94022 | \$100,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 11 | JUNE NUTTELMAN 13699 LYNCH RD HUGO, MN 55038 | \$7,000. | Person X Payroll | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 12 | CORDULA KIRCHGESSNER 61 SUNRISE BLUFF LANE OLGA, WA 98279 | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | |

Employer identification number

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | | | |
|------------|--|----------------------------|--|--|--|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 13 | LUANN BRENNO 1795 MEADOWODDS TR LONG LAKE, MN 55356 | \$6,600. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 14 | JAMES GARRETT 745 BARTEL ROAD COMFORT, TX 78013 | \$ 63,999. | 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 | | | |
| 15 | RUTH JEYNES 729 N LOCUST LN TACOMA, WA 98406 | \$10,000. | Person X Payroll | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 16 | MELISSA BAUMGART 615 CENTER ST EAST AURORA, NY 14052 | \$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 | | | |
| 17 | ROXANN MENNING 1839 WILLOWCRESS LANE MYRTLE BEACH, SC 29577 | \$\$ | Person X Payroll | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 18 | ESTATE OF ALEXANDER PAULSEN 9 CENTER ST BEACON, NY 12508 | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | | |

Employer identification number

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | | |
|------------|--|----------------------------|--|--|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 19 | MARY MIHALKO 6742 DACOSTA ST DEARBORN HTS, MI 48127 | \$\$ | Person X Payroll | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 20 | DIANE LEWIS 648 RUDDIMAN DR N MUSKEGON, MI 49445 | - - \$ 7,500. | Person X Payroll | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 21 | KEI Y PANG 28017 CASCADE RD HOT SPRINGS, SD 57747 | - - - - - - | Person X Payroll | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 22 | ELISABETH QUALE 1800 2ND ST STE 957 SARASOTA, FL 32436 | - \$ 70,000. | 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 | | |
| | | - - - - | Person Payroll Noncash (Complete Part II for noncash contributions.) | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| | | - - \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) | | |

Employer identification number

| , , | | | <u> </u> |
|------------------------------|--|---|----------------------|
| (a) No. from | (b) Description of noncash property given | (c) FMV (or estimate) | (d) Date received |
| Part I | Description of noncasti property given | (See instructions.) | Date received |
| | | <u> </u> | |
| | | \$ | |
| (a) No. from | (b) Description of noncash property given | (c) FMV (or estimate) | (d) Date received |
| Part I | Description of noncasti property given | (See instructions.) | 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. | (b) | (c) | (d) |
| from Part I | Description of noncash property given | FMV (or estimate) (See instructions.) | Date received |
| | | <u> </u> | |
| | | | |

Schedule B (Form 990, 990-EZ, or 990-PF) (2020) Name of organization INSTITUTE OF THE RANGE & THE AMERICAN MUSTANG

Employer identification number

| Part III | Exclusively religious, charitable, etc., contribut from any one contributor. Complete columns (a) | | | O1(c)(7), (8), or (10) that total more than \$1,000 for the year |
|---------------------------|---|---|--------------------|--|
| | completing Part III, enter the total of exclusively religious, | charitable, etc., contributions of \$1,00 | 00 or less for the | e year. (Enter this info. once.) \$ |
| (a) No. from | Use duplicate copies of Part III if additional (b) Purpose of gift | (c) Use of gift | | (d) Description of how sift is hold |
| Part I | (b) Purpose or grit | (c) Use of gift | | (d) Description of how gift is held |
| | | | | |
| | | | | |
| _ | | | | |
| | | (e) Transfer o | f gift | |
| | Transferee's name, address, a | nd ZIP + 4 | Re | elationship 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 o | | |
| | | (0) 114 | 9 | |
| _ | Transferee's name, address, a | nd ZIP + 4 | Re | lationship of transferor to transferee |
| | | | | |
| | | | | |
| (a) No | | | Т | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | | (d) Description of how gift is held |
| | | | | |
| | | | | |
| | | | | <u> </u> |
| Ī | | (e) Transfer o | f gift | |
| | Tunnefamala nama addresa as | - d 71D . 4 | D. | lationals of human force to human force |
| + | Transferee's name, address, ar | 10 ZIP + 4 | ne | elationship of transferor to transferee |
| | | | | |
| | | | | |
| (a) No. | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | | (d) Description of how gift is held |
| | | | | |
| | | | | |
| L | | | _ | |
| | | (e) Transfer o | f gift | |
| | Transferee's name, address, a | nd ZIP + 4 | Re | elationship of transferor to transferee |
| | , | | | , |
| | 9 | | | |
| | - | | | |

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

INSTITUTE OF THE RANGE & THE AMERICAN MUSTANG

Employer identification number 46-0401462

Schedule D (Form 990) 2020

| Pa | t I Organizations Maintaining Donor Advised | Funds or Other Similar Funds | or Acco | unts.Complete if the |
|------------|--|--|--|---------------------------------|
| | organization answered "Yes" on Form 990, Part IV, line 6 | | | · |
| | | (a) Donor advised funds | (b) Fur | nds and other accounts |
| 1 | Total number at end of year | | | |
| 2 | Aggregate value of contributions to (during year) | | | |
| 3 | Aggregate value of grants from (during year) | | | |
| 4 | Aggregate value at end of year | | | |
| 5 | Did the organization inform all donors and donor advisors in wri | ting that the assets held in donor advis- | ed funds | |
| | are the organization's property, subject to the organization's ex | • | | Yes No |
| 6 | Did the organization inform all grantees, donors, and donor adv | - | | |
| | for charitable purposes and not for the benefit of the donor or d | | | |
| | | | • | Yes No |
| Pa | | | | |
| 1 | Purpose(s) of conservation easements held by the organization | (check all that apply). | | |
| | Preservation of land for public use (for example, recreation | n or education) Preservation of | a historically | important land area |
| | Protection of natural habitat | Preservation of | | |
| | Preservation of open space | | | |
| 2 | Complete lines 2a through 2d if the organization held a qualified | d conservation contribution in the form | of a conserv | ation easement on the last |
| | day of the tax year. | | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | 2a | |
| b | - | | ۵. | |
| С | Number of conservation easements on a certified historic struct | ture included in (a) | 2c | |
| d | Number of conservation easements included in (c) acquired after | er 7/25/06, and not on a historic structu | ıre | |
| | listed in the National Register | | 2d | |
| 3 | Number of conservation easements modified, transferred, relea | | | n during the tax |
| | year ▶ | | | |
| 4 | Number of states where property subject to conservation easer | ment is located > | | |
| 5 | Does the organization have a written policy regarding the period | dic monitoring, inspection, handling of | | |
| | violations, and enforcement of the conservation easements it he | olds? | | Yes No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, ha | ındling of violations, and enforcing cons | servation eas | sements during the year |
| | | | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, handling | g of violations, and enforcing conservat | tion easeme | nts during the year |
| | ▶ \$ | | | |
| 8 | Does each conservation easement reported on line 2(d) above s | satisfy the requirements of section 170(| (h)(4)(B)(i) | |
| | and section 170(h)(4)(B)(ii)? | | | |
| 9 | In Part XIII, describe how the organization reports conservation | • | | |
| | balance sheet, and include, if applicable, the text of the footnot | e to the organization's financial stateme | ents that de | scribes the |
| D - | organization's accounting for conservation easements. | No. 1 Historical Transcomer Co | ··· ·· · · · · · · · · · · · · · · · · | lan Assala |
| Pa | t III Organizations Maintaining Collections of A | | tner Simi | ar Assets. |
| | Complete if the organization answered "Yes" on Form 99 | | | |
| 1a | If the organization elected, as permitted under FASB ASC 958, | • | | |
| | of art, historical treasures, or other similar assets held for public | | | public |
| | service, provide in Part XIII the text of the footnote to its financia | | | |
| b | If the organization elected, as permitted under FASB ASC 958, | | | |
| | art, historical treasures, or other similar assets held for public ex | khibition, education, or research in furth | ierance of p | ublic service, |
| | provide the following amounts relating to these items: | | | Φ. |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | | \$ |
| _ | (ii) Assets included in Form 990, Part X | | | \$ |
| 2 | If the organization received or held works of art, historical treasu | • | gain, provid | ie |
| _ | the following amounts required to be reported under FASB ASC | - | | Φ |
| a | Revenue included on Form 990, Part VIII, line 1 | | | \$ |
| b | Assets included in Form 990, Part X | | | Ф |

032051 12-01-20

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

| | rt III Organizations Maintaining C | ollections of A | rt, His | torical Tı | reasures, | or Other | Similar As | sets(conti | nued) |
|----------|---|-------------------------|------------|---------------------------|-----------------|--|-----------------|--------------------|-------------------------|
| 3 | Using the organization's acquisition, accessi | on, and other record | ds, chec | k any of the | following that | at make sig | nificant use o | f its | |
| | collection items (check all that apply): | | | | | | | | |
| а | Public exhibition | c | | Loan or exc | change progr | am | | | |
| b | Scholarly research | e | | Other | | | | | |
| С | Preservation for future generations | | | | | | | | |
| 4 | Provide a description of the organization's co | ollections and explai | n how tl | ney further t | the organizat | ion's exem | pt purpose in | Part XIII. | |
| 5 | During the year, did the organization solicit o | | | | | | | | |
| | to be sold to raise funds rather than to be ma | | | | | | | Yes | ☐ No |
| Pai | t IV Escrow and Custodial Arran | gements. Compl | ete if the | organizatio | on answered | "Yes" on F | orm 990, Part | IV, line 9, o | r |
| | reported an amount on Form 990, Par | t X, line 21. | | | | | | | |
| 1a | Is the organization an agent, trustee, custodi | | | | | | | | |
| | on Form 990, Part X? | | | | | | | Yes | └── No |
| b | If "Yes," explain the arrangement in Part XIII | and complete the fo | llowing | table: | | | | | |
| | | | | | | | | Amoun | ıt |
| С | Beginning balance | | | | | | 1c | | |
| d | Additions during the year | | | | | | 1d | | |
| е | Distributions during the year | | | | | | 1e | | |
| f | Ending balance | | | | | | 1f | | |
| 2a | Did the organization include an amount on Fe | orm 990, Part X, line | 21, for | escrow or c | sustodial acco | ount liability | /? | Yes | L No |
| <u>b</u> | If "Yes," explain the arrangement in Part XIII. | Check here if the ex | xplanati | on has beer | n provided or | Part XIII . | | | |
| Pai | Tt V Endowment Funds. Complete it | f the organization ar | swered | "Yes" on F | orm 990, Par | t IV, line 10 |)_ | | |
| | | (a) Current year | (b) F | rior year | (c) Two year | rs back (d |) Three years b | ack (e) Fou | r years back |
| 1a | Beginning of year balance | | | | | | | | |
| b | Contributions | | | | | | | | |
| С | Net investment earnings, gains, and losses | | | | | | | | |
| d | Grants or scholarships | | | | | | | | |
| | Other expenditures for facilities | | | | | | | | |
| | and programs | | | | | | | | |
| f | Administrative expenses | | | | | | | | |
| | End of year balance | | | | | | | | |
| 2 | Provide the estimated percentage of the curr | ent vear end baland | ce (line 1 | a. column (| a)) held as: | | | ı | |
| a | Board designated or quasi-endowment | | % | 9, 00.0 | (4)) | | | | |
| b | Permanent endowment | % | | | | | | | |
| | | | | | | | | | |
| Ŭ | The percentages on lines 2a, 2b, and 2c sho | - | | | | | | | |
| 32 | Are there endowment funds not in the posse | • | ation the | at are held : | and administr | arad for the | organization | | |
| Ou | by: | 331011 Of the organiz | ation the | at are ricid t | aria aariiiiist | orda for the | organization | | Yes No |
| | - | | | | | | | 3a(i) | 169 140 |
| | • | | | | | | | | |
| L | (ii) Related organizations | tions listed as requi | | Sabadula D | | | | 3a(ii) | |
| | Describe in Part XIII the intended uses of the | | | | · | | | 3b | |
| Pai | t VI Land, Buildings, and Equipm | | JWITIETT | iurius. | | | | | |
| . u | Complete if the organization answered | | n Part IV | / line 11a | Saa Form 00: | ∩ Dart Y liı | ne 10 | | |
| | Description of property | (a) Cost or o | | | t or other | 1 | umulated | (d) Boo | lk value |
| | Description of property | basis (investr | | | (other) | | eciation | (u) 500 | ik value |
| 12 | Land | - ' | 1101117 | | 30,502. | аорг | Joiation | 1.73 | 0,502. |
| | LandBuildings | | | | 74,837. | 3 (| 01,468. | | $\frac{3,362.}{3,369.}$ |
| | Leasehold improvements | | | | _, _, . | | -, -00 | | -, |
| d | | | | 1.42 | 22,324. | 1 3 | 29,690. | 9 | 2,634. |
| | Equipment Other | | | , | , | ,_, | | | _, |
| | I. Add lines 1a through 1e. (Column (d) must e | | X colu | nn (R) line | 10c) | l | | 2.19 | 6,505. |
| iota | i Aud iiiles Ta tillough Te. (Ooluhii) (u) Must e | quai i oiiii 330, i ail | A, COIUI | יייו (<i>בו</i>), וווופ | | | | -,-> | -, |

Schedule D (Form 990) 2020

| Part VII Investments - Other Securities. | | | |
|--|-----------------------------|--|-----------------------|
| Complete if the organization answered "Yes" | | | |
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end | -of-year market value |
| (1) Financial derivatives | | | |
| (2) Closely held equity interests | | | |
| (3) Other (A) MERRILL LYNCH CASH/MONEY | | | |
| | 80,198. | END-OF-YEAR MARKET | WAT.IIF |
| (B) MKT (C) MERRILL LYNCH EQUITIES | 1,818,154. | END-OF-YEAR MARKET | |
| (D) MERRILL LYNCH MUTUAL | 1,010,151. | | VIIIOI |
| (E) FUNDS | 598,965. | END-OF-YEAR MARKET | VALUE |
| (F) | 2227222 | | |
| (G) | | | |
| (H) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | 2,497,317. | | |
| Part VIII Investments - Program Related. | | | |
| Complete if the organization answered "Yes" | | 11c. See Form 990, Part X, line 13. | |
| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end | -of-year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) (8) | | | |
| (9) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | | |
| Part IX Other Assets. | | | |
| Complete if the organization answered "Yes" | on Form 990, Part IV, line | 11d. See Form 990, Part X, line 15. | |
| (a) | Description | | (b) Book value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) (8) | | | |
| (9) | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line | e 15) | • | |
| Part X Other Liabilities. | | | |
| Complete if the organization answered "Yes" | on Form 990, Part IV, line | 11e or 11f. See Form 990, Part X, line 25 | |
| 1. (a) Description of liability | | | (b) Book value |
| (1) Federal income taxes | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) Takel (Column (b) must equal Form 900. Part V and (P) line | 25.) | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line | | | hat raparts the |
| 2. Liability for uncertain tax positions. In Part XIII, provide | THE LEXT OF THE TOOTHOTE TO | i ine organization s imancial statements t | nai reports the |

Schedule D (Form 990) 2020

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII...

| | Complete if the organization answered "Yes" on Form 990, Part IV, lin | | | |
|----------|---|-----------------------------|--|----|
| 1 | Total revenue, gains, and other support per audited financial statements | | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | 1 1 | | |
| а | Net unrealized gains (losses) on investments | | | |
| b | Donated services and use of facilities | | | |
| С | Recoveries of prior year grants | | | |
| d | , | | | |
| _ | J | | | |
| 3 | Subtract line 2e from line 1 | | 3 | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | 1.1 | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | | | |
| b | | | | |
| _ | Add lines 4a and 4b | | | |
| 5 Dai | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) rt XII Reconciliation of Expenses per Audited Financial Sta | | | |
| rai | Complete if the organization answered "Yes" on Form 990, Part IV, lin | | ilises per neturii. | |
| _ | | | 1 | |
| 1 | Total expenses and losses per audited financial statements | | ····· | |
| 2 | Donated services and use of facilities | 2a | | |
| a b | | | | |
| C | Prior year adjustments Other lesses | | | |
| d | | | | |
| | Add lines 2a through 2d | | 2e | |
| 3 | Subtract line 2e from line 1 | | | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| | | | | |
| | Add lines 4a and 4b | | 4c | |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 | | | |
| Pai | rt XIII Supplemental Information. | • | · · · | |
| Provi | ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 | ; Part IV, lines 1b and 2b; | Part V, line 4; Part X, line 2; Part X | I, |
| lines | 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide ar | y additional information. | | |
| | | | | |
| | | | | |
| SCI | HEDULE D, PART VI, LINE 1A THROUGH 1E | | | |
| | | | | |
| | | | | |
| DE | TAILED DEPRECIATION SCHEDULE AVAILABLE | UPON REQUEST. | | |
| DET | TAILED DEPRECIATION SCHEDULE AVAILABLE | UPON REQUEST. | | |
| DET | TAILED DEPRECIATION SCHEDULE AVAILABLE | UPON REQUEST. | | |
| DET | TAILED DEPRECIATION SCHEDULE AVAILABLE | UPON REQUEST. | | |
| DET | FAILED DEPRECIATION SCHEDULE AVAILABLE | UPON REQUEST. | | |
| DET | TAILED DEPRECIATION SCHEDULE AVAILABLE | UPON REQUEST. | | |
| DET | TAILED DEPRECIATION SCHEDULE AVAILABLE | UPON REQUEST. | | |
| DET | TAILED DEPRECIATION SCHEDULE AVAILABLE | UPON REQUEST. | | |
| DET | TAILED DEPRECIATION SCHEDULE AVAILABLE | UPON REQUEST. | | |
| | TAILED DEPRECIATION SCHEDULE AVAILABLE | UPON REQUEST. | | |
| | FAILED DEPRECIATION SCHEDULE AVAILABLE | UPON REQUEST. | | |
| | FAILED DEPRECIATION SCHEDULE AVAILABLE | UPON REQUEST. | | |
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| | TAILED DEPRECIATION SCHEDULE AVAILABLE | UPON REQUEST. | | |
| | TAILED DEPRECIATION SCHEDULE AVAILABLE | UPON REQUEST. | | |

SCHEDULE O

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

INSTITUTE OF THE RANGE & THE AMERICAN MUSTANG

Employer identification number 46-0401462

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

FORM 990 IS PREPARED BY AN OUTSIDE TAX PROFESSIONAL. THE FORM IS THEN
REVIEWED BY THE ORGANIZATION'S MANAGEMENT AND A MEMBER OF THE BOARD OF
DIRECTORS. THIS GROUP OF INDIVIDUALS THEN DISCUSSES THE CONTENTS OF THE
RETURN WITH THE OUTSIDE TAX PROFESSIONAL. AFTER A FULL REVIEW (WITH
MODIFICATIONS WHERE NECESSARY), THE FINAL VERSION OF THE TAX RETURN IS
PROVIDED TO ALL MEMBERS OF THE ORGANIZATION'S VOTING BODY ON THEIR REQUEST.
AN OFFICER SIGNS AND MAILS THE RETURN TO THE DEPARTMENT OF THE TREASURY.

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

THE PRESIDENT AND/OR BOARD OF DIRECTORS REVIEWS ALL POTENTIAL CONFLICTS OF

INTEREST AT LEAST ANNUALLY. ALL PERSONNEL AND BOARD MEMBERS ARE REQUIRED

TO DISCLOSE POTENTIAL CONFLICTS AND ANY RELATED PARTY AFFILIATIONS. LOANS

BETWEEN THE ORGANIZATION TO MEMBERS OF MANAGEMENT AND THE BOARD ARE

STRICTLY PROHIBITED. THE ORGANIZATION SEEKS FULL TRANSPARENCY ON ALL

RELATIONSHIPS. ANY POTENTIAL CONFLICTS (IN FACT OR APPEARANCE) ARE

DISCUSSED OPENLY AND RESOLVED IN ACCORDANCE WITH THE ORGANIZATION'S

POLICIES AND PROCEDURES.

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

THE BOARD OF DIRECTORS REVIEWS THE COMPENSATION OF ALL HIGH-LEVEL PERSONNEL ANNUALLY IN ACCORDANCE WITH IRS RULES AND REGULATIONS. EFFORTS ARE MADE TO SECURE COMPENSATION DATA FROM INDUSTRY SOURCES IN ORDER TO DETERMINE COMPETITIVENESS AND APPROPRIATENESS OF SALARIES. EVERY EFFORT IS MADE TO ENSURE THAT THE PROCESS IS THOROUGH AND TRANSPARENT IN ACCORDANCE WITH IRS GUIDELINES AND THE ORGANIZATION'S POLICIES AND PROCEDURES.

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

Schedule O (Form 990 or 990-EZ) 2020

032211 11-20-20

| Schedule O (Form 990 or 990-EZ) 2020 | Page 2 |
|--|---|
| Name of the organization INSTITUTE OF THE RANGE & THE AMERICAN MUSTANG | Employer identification number 46-0401462 |
| | |
| FORM 990, PART VI, SECTION C, LINE 18: | |
| ALL OF THE ORGANIZATION'S TAX FILINGS ARE MAINTAINED IN | A SECURE |
| ENVIRONMENT AND HELD AVAILABLE FOR INSPECTION BY TAX AUT | HORITIES AND THE |
| GENERAL PUBLIC AT THE ORGANIZATION'S OFFICE IN SOUTH DAKE | OTA. |
| FORM 990, PART VI, SECTION C, LINE 19: | |
| ALL OF THE ORGANIZATION'S GOVERNING DOCUMENTS, FINANCIAL | STATEMENTS AND |
| OTHER LEGAL FILINGS ARE MAINTAINED IN A SECURE ENVIRONME | NT AND HELD |
| AVAILABLE FOR INSPECTION BY TAX AUTHORITIES AND THE GENE | RAL PUBLIC AT THE |
| ORGANIZATION'S OFFICE IN SOUTH DAKOTA. | |
| | |
| FORM 990, PART IX, LINE 24E, ALL OTHER FUNCTIONAL EXPENS | ES: |
| FUNDRAISING PRINTING/MAILERS: | _ |
| PROGRAM SERVICE EXPENSES | 0. |
| MANAGEMENT AND GENERAL EXPENSES | 0. |
| FUNDRAISING EXPENSES | 35,822. |
| TOTAL EXPENSES | 35,822. |
| PROPERTY TAX: | |
| PROGRAM SERVICE EXPENSES | 25,709. |
| MANAGEMENT AND GENERAL EXPENSES | 0. |
| FUNDRAISING EXPENSES | 0. |
| TOTAL EXPENSES | 25,709. |
| OTHER PROGRAM COSTS: | |
| PROGRAM SERVICE EXPENSES | 24,914. |
| MANAGEMENT AND GENERAL EXPENSES | 0. |
| 032212 11-20-20 Sci | hedule O (Form 990 or 990-EZ) 2020 |

| Name of the organization INSTITUTE OF THE RANGE & THE AMERICAN MUSTANG | Employer identification number $46-0401462$ |
|--|---|
| FUNDRAISING EXPENSES | 0. |
| TOTAL EXPENSES | 24,914. |
| HAULING: | |
| PROGRAM SERVICE EXPENSES | 16,900. |
| MANAGEMENT AND GENERAL EXPENSES | 0. |
| FUNDRAISING EXPENSES | 0. |
| TOTAL EXPENSES | 16,900. |
| TELECOMMUNICATION: | |
| PROGRAM SERVICE EXPENSES | 4,959. |
| MANAGEMENT AND GENERAL EXPENSES | 4,959. |
| FUNDRAISING EXPENSES | 4,250 |
| TOTAL EXPENSES | 14,168. |
| BANK CHARGES/CREDIT CARD FEES: | |
| PROGRAM SERVICE EXPENSES | 5,300. |
| MANAGEMENT AND GENERAL EXPENSES | 8,840. |
| FUNDRAISING EXPENSES | 0. |
| TOTAL EXPENSES | 14,140. |
| FUNDRAISING DATABASE MAINT: | |
| PROGRAM SERVICE EXPENSES | 0. |
| MANAGEMENT AND GENERAL EXPENSES | 0. |
| FUNDRAISING EXPENSES | 11,653 |
| TOTAL EXPENSES | 11,653. |
| POSTAGE AND DELIVERY: | |
| 032212 11-20-20 | Schedule O (Form 990 or 990-EZ) 202 |

| Name of the organization INSTITUTE OF THE RANGE & THE AMERICAN MUSTANG | Employer identification number 46-0401462 |
|---|---|
| PROGRAM SERVICE EXPENSES | 1,362. |
| MANAGEMENT AND GENERAL EXPENSES | 2,724. |
| FUNDRAISING EXPENSES | 2,724. |
| TOTAL EXPENSES | 6,810. |
| PROPANE: | |
| PROGRAM SERVICE EXPENSES | 5,122. |
| MANAGEMENT AND GENERAL EXPENSES | 0. |
| FUNDRAISING EXPENSES | 0. |
| TOTAL EXPENSES | 5,122. |
| OTHER ADMIN COSTS: | |
| PROGRAM SERVICE EXPENSES | 0. |
| MANAGEMENT AND GENERAL EXPENSES | 2,361. |
| FUNDRAISING EXPENSES | 0. |
| TOTAL EXPENSES | 2,361. |
| HORSE AND CATTLE EXPENSES: | |
| PROGRAM SERVICE EXPENSES | 2,164. |
| MANAGEMENT AND GENERAL EXPENSES | 0. |
| FUNDRAISING EXPENSES | 0. |
| TOTAL EXPENSES | 2,164. |
| TOTAL OTHER EXPENSES ON FORM 990, PART IX, LINE 24E, COL | A 159,763. |
| FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS: | |
| NET UNREALIZED GAIN (LOSS) ON INVESTMENTS IN SECURITIES | 421,679. |

UNRELATED BUSINESS INCOME

CARRYOVER DATA TO 2021

| Name INSTITUTE OF THE RANGE & THE AMERICAN MUSTANG | Employer Identificat | tion Number 162 |
|--|----------------------|--------------------|
| Based on the information provided with this return, the following are possible carryover amounts to next year. | • | |
| FEDERAL POST-2017 NET OPERATING LOSS - GIFT SHOP | | 88,613. |
| FEDERAL PRE-2018 NET OPERATING LOSS | | 152,506. |
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TAX RETURN FILING INSTRUCTIONS

FORM 990-T

FOR THE YEAR ENDING

DECEMBER 31, 2020

| Prepared for | INSTITUTE OF THE RANGE & THE AMERICAN MUSTANG PO BOX 998 HOT SPRINGS, SD 57747-0998 |
|--|---|
| Prepared by | WMB2, LLP 101 LARKSPUR LANDING CIRCLE, #200 LARKSPUR, CA 94939-1750 |
| Amount due or refund | NO AMOUNT IS DUE. |
| Make check payable to | NO AMOUNT IS DUE. |
| Mail tax return and check (if applicable) to | DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CENTER OGDEN, UT 84201-0027 |
| Return must be mailed on or before | AS SOON AS POSSIBLE. |
| Special Instructions | THE RETURN SHOULD BE SIGNED AND DATED. |

| Fori | _¬ 990-T | Exempt Organization Business Income Tax Retu | ırn | OMB No. 1545-0047 |
|------|--|---|---------------|--|
| | | | | 2020 |
| | | For calendar year 2020 or other tax year beginning, and ending | · | 2020 |
| Dep: | artment of the Treasury nal Revenue Service | Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c |)(3). | Open to Public Inspection for 501(c)(3) Organizations Only |
| Α | Check box if address changed. | Name of organization (Check box if name changed and see instructions.) INSTITUTE OF THE RANGE & THE | DEmp | loyer identification number |
| | Exempt under section | Print AMERICAN MUSTANG | _ ⊿ | 6-0401462 |
| | 501(c)(3) | _ or Number, street, and room or suite no. If a P.O. box, see instructions. | E Grou | p exemption number |
| | 408(e) 220(e) | Type PO BOX 998 | (see | instructions) |
| | 408A 530(a) | City or town, state or province, country, and ZIP or foreign postal code | | |
| | 529(a) 529S | HOT SPRINGS, SD 57747-0998 | F | Check box if |
| | | C Book value of all assets at end of year 6,170,820. | | an amended return. |
| G | Check organization | type ▶ 501(c) corporation X 501(c) trust 401(a) trust Other trust | Applica | ble reinsurance entity |
| Н | Check if filing only to | Claim credit from Form 8941 Claim a refund shown on Form 2439 | | |
| ī | Check if a 501(c)(3) | organization filing a consolidated return with a 501(c)(2) titleholding corporation | | > |
| J | Enter the number of | attached Schedules A (Form 990-T) | | 1 |
| K | During the tax year, | was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? | | Yes X No |
| | If "Yes," enter the na | ame and identifying number of the parent corporation. | | |
| L | The books are in ca | re of ► THE ORGANIZATION Telephone number ► | 605- | 745-5955 |
| P | art I Total Uni | related Business Taxable Income | | |
| 1 | Total of unrelated | business taxable income computed from all unrelated trades or businesses (see | | |
| | instructions) | | 1 | -88,613. |
| 2 | Reserved | | 2 | |
| 3 | Add lines 1 and 2 | | 3 | -88,613. |
| 4 | Charitable contrib | utions (see instructions for limitation rules) | | 0. |
| 5 | | siness taxable income before net operating losses. Subtract line 4 from line 3 | | -88,613. |
| 6 | | operating loss. See instructions | | 0. |
| 7 | Total of unrelated | business taxable income before specific deduction and section 199A deduction. | | |
| | Subtract line 6 fro | m line 5 | 7 | -88,613. |
| 8 | Specific deduction | n (generally \$1,000, but see instructions for exceptions) | | 1,000. |
| 9 | | 99A deduction. See instructions | 9 | |
| 10 | Total deductions | . Add lines 8 and 9 | 10 | 1,000. |
| 11 | Unrelated busine | ess taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, | | |
| | enter zero | | 11 | 0. |
| P | art II Tax Com | putation | | |
| 1 | Organizations tax | xable as corporations. Multiply Part I, line 11 by 21% (0.21) |) 1 | |
| 2 | | trust rates. See instructions for tax computation. Income tax on the amount on | | |
| | Part I, line 11 from | n: X Tax rate schedule or Schedule D (Form 1041) | ▶ 2 | 0. |
| 3 | Proxy tax. See ins | | ▶ 3 | |
| 4 | Other tax amounts | s. See instructions | 4 | |
| 5 | Alternative minimu | um tax (trusts only) | 5 | |
| 6 | Tax on noncomp | liant facility income. See instructions | | |
| 7 | | through 6 to line 1 or 2, whichever applies | 7 | 0. |
| LH | For Paperwork I | Reduction Act Notice, see instructions. | | Form 990-T (2020) |

023701 02-02-21

| Form 9 | <u> </u> | , | | | | | | | | P | Page 2 |
|---------|----------|--|---|---------------|--------------|--------------|------------------|--------------|-------------------------------|----------|---------------|
| Part | Ш | Tax and Payments | | | | | | | | | |
| 1a | Fore | gn tax credit (corporations attach Form 1 | 118; trusts attach Form 1116) | | 1a | | | _ | | | |
| b | | | | | | | | | | | |
| С | Gene | eral business credit. Attach Form 3800 (se | ee instructions) | | 1c | | | | | | |
| d | Cred | it for prior year minimum tax (attach Form | 8801 or 8827) | | 1d | | | | | | |
| е | | credits. Add lines 1a through 1d | | | | | | . 1e | | | |
| 2 | | and the defended Death II. the a 7 | ············· <u>·····</u> ·················· | | | | | . 2 | | | 0. |
| 3 | Othe | r taxes. Check if from: Form 42 | 955 Form 8611 E | Form | า 8697 | └── Fo | rm 8866 | | | | |
| | | Other (a | ttach statement) | | | | | . 3 | | | |
| 4 | Tota | I tax. Add lines 2 and 3 (see instructions). | Check if includes t | ax pre | viously de | eferred u | ınder | | | | |
| | secti | on 1294. Enter tax amount here | | | ▶ | | | 4 | | | 0. |
| 5 | 2020 | net 965 tax liability paid from Form 965-A | or Form 965-B, Part II, column | n (k), lir | ne 4 | , | | . 5 | | | 0. |
| 6a | Payn | nents: A 2019 overpayment credited to 20 | 020 | <u></u> | 6a | | | | | | |
| b | 2020 | estimated tax payments. Check if section | n 643(g) election applies | ightharpoonup | 6b_ | | | | | | |
| С | Tax | deposited with Form 8868 | | | 6c | | | | | | |
| d | Fore | gn organizations: Tax paid or withheld at | source (see instructions) | | 6d | | | | | | |
| е | Back | up withholding (see instructions) | | | 6e | | | | | | |
| f | | it for small employer health insurance pre | | | | | | | | | |
| g | Othe | r credits, adjustments, and payments: | | | | | | | | | |
| | | Form 4136 | Other | Total | ▶ 6g | | | | | | |
| 7 | Tota | I payments. Add lines 6a through 6g | | | | | <u></u> | _ 7 | | | |
| 8 | Estin | nated tax penalty (see instructions). Check | k if Form 2220 is attached | | | | ▶ ∟ | J <u>8</u> | | | |
| 9 | | due. If line 7 is smaller than the total of line | | | | | | · <u> 9</u> | | | |
| 10 | Over | payment. If line 7 is larger than the total of | of lines 4, 5, and 8, enter amou | nt over | rpaid | | | · <u>10</u> | | | |
| 11 | | the amount of line 10 you want: Credited | | | | | Refunded 🕨 | · 11 | | | |
| Part | | Statements Regarding Certain | | | | | | | | | |
| 1 | | ly time during the 2020 calendar year, did | · · | | • | | | • | | Yes | No |
| | | a financial account (bank, securities, or ot | | | _ | | - | | | | |
| | | EN Form 114, Report of Foreign Bank and | I Financial Accounts. If "Yes," o | enter th | he name o | of the fo | reign countr | У | | | v |
| | here | • | | | | | | | | | X |
| 2 | | ig the tax year, did the organization receiv | • | U | , | | , | | | | v |
| | | gn trust? | | | | | | | | | X |
| _ | | es," see instructions for other forms the or | • | | | | | | | | |
| 3 | | the amount of tax-exempt interest receiv | | | | | | | | | х |
| 4a | | he organization change its method of acc | | | | | | | | | |
| b | | is "Yes," has the organization described t | ne change on Form 990, 990-E | :2, 990 |)-PF, or F0 | orm 1128 | 3'? If "No," | | | | |
| Part | | ain in Part V | | | | | | | <u></u> | | |
| | | • | | 1 | ti O | | -41 | | | | |
| Provide | tne e | explanation required by Part IV, line 4b. Als | so, provide any other additiona | li iniorr | nation. Se | ee instru | ctions. | | | | |
| | | | | | | | | | | | |
| | l | Inder penalties of perjury, I declare that I have examined | I this return, including accompanying sch | edules a | ind statemen | ts, and to t | he best of my ki | nowledge | and belief, it | is true, | |
| Sign | | orrect, and complete. Declaration of preparer (other than | | | | | | | | | |
| Here | | | l ▶ PR | ESTI | DENT | | | • | IRS discuss the arer shown be | | with |
| | | Signature of officer | Date Title | | | | | instructi | | es [| □No |
| | | Print/Type preparer's name | Preparer's signature | | Date | | Check | if P | TIN | | |
| Da!-! | | 13po proparor o namo | | | _ 410 | | self- employe | | | | |
| Paid | | DAVID M. BOTT | | la | 08/19 | | con onipioyo | | P0129! | 5922 | |
| Prepa | | Firm's name ► WMB2, LLP | | | , | - | Firm's EIN | | 26-378 | | 1 |
| Use C | חוע | | UR LANDING CIRC | LE. | #200 | | . IIIII J EIII | • | | | |
| | | | CA 94939-1750 | ., | | | Phone no. | 415 | -925-1 | 1120 | |
| | | | | | | | | _ | | | |

Form **990-T** (2020)

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

2020

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

| A N | lame of the organization INSTITUTE OF THE RANGE AMERICAN MUSTANG | B Employer identification number 46-0401462 | | | | | |
|------------|---|---|------------|--------------------|----------|--------------------|-------------|
| c l | Inrelated business activity code (see instructions) 45322 | 0 | | D Sequence: | 1 | of | 1 |
| E [| Describe the unrelated trade or business ▶GIFT SHOP | | | | | | |
| | t I Unrelated Trade or Business Income | | (A) Income | (B) Expenses | | (C) | Net |
| 1 a | Gross receipts or sales | | | | | | |
| b | Less returns and allowances c Balance | 1c | | | | | |
| 2 | Cost of goods sold (Part III, line 8) | 2 | 88,613. | | | | |
| 3 | Gross profit. Subtract line 2 from line 1c | 3 | -88,613. | | | -8 | 88,613. |
| 4 a | Capital gain net income (attach Sch D (Form 1041 or Form | | | | | | |
| | 1120)) (see instructions) | 4a | | | | | |
| b | Net gain (loss) (Form 4797) (attach Form 4797) (see instructions) | 4b | | | | | |
| С | Capital loss deduction for trusts | 4c | | | | | |
| 5 | Income (loss) from a partnership or an S corporation (attach | | | | | | |
| | statement) | 5 | | | | | |
| 6 | Rent income (Part IV) | 6 | | | | | |
| 7 | Unrelated debt-financed income (Part V) | 7 | | | | | |
| 8 | Interest, annuities, royalties, and rents from a controlled | | | | | | |
| | organization (Part VI) | 8 | | | | | |
| 9 | Investment income of section 501(c)(7), (9), or (17) | | | | | | |
| | organizations (Part VII) | 9 | | | | | |
| 10 | Exploited exempt activity income (Part VIII) | 10 | | | | | |
| 11 | Advertising income (Part IX) | 11 | | | | | |
| 12 | Other income (see instructions; attach statement) | 12 | | | | | |
| 13 | Total. Combine lines 3 through 12 | 13 | -88,613. | | | -8 | 88,613. |
| Pai | Deductions Not Taken Elsewhere (See instruction directly connected with the unrelated business in | come | | , | | s must k | e |
| 1 | Compensation of officers, directors, and trustees (Part X) | | | | 1 | | |
| 2 | Salaries and wages | | | | 2 | | |
| 3 | Repairs and maintenance | | | | 3 | | |
| 4 | Bad debts | | | | 4 | | |
| 5 | Interest (attach statement) (see instructions) | | | | 5 | | |
| 6 | Taxes and licenses | | | | 6 | | |
| 7 | Depreciation (attach Form 4562) (see instructions) | | | | | | |
| 8 | Less depreciation claimed in Part III and elsewhere on return | | | | 8b | | |
| 9 | Depletion | | | | 9 | | |
| 10 | Contributions to deferred compensation plans | | | | 10 | | |
| 11 | Employee benefit programs | | | | 11 | | |
| 12 | Excess exempt expenses (Part VIII) | | | | 12 | | |
| 13 | Excess readership costs (Part IX) | | | | 13 14 | | |
| 14 | , , , , , , , , , , , , , , , , , , , | | | | | | |
| 15 | | | | | 15 | | 0. |
| 16 | Unrelated business income before net operating loss deduction. S | | | | _ | 0 | 0 612 |
| | column (C) | | | | 16 | _ _ _ 8 | 88,613. |
| 17 | Deduction for net operating loss (see instructions) | | | | 17 | 0 | 0. |
| 18 | Unrelated business taxable income. Subtract line 17 from line 16 | j | | | 18 | | 88,613. |
| LHA | For Paperwork Reduction Act Notice, see instructions. | | | Sch | nedule | A (Form | 990-T) 2020 |

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| Part III Cost of Goods Sold Enter method of inventory valuation CoST | | ule A (Form 990-T) 2020 | | ► GOGE | | Page 2 |
|--|--------|--|--------------------------------|---------------------------|-----------------|----------|
| 2 Purchases 2 0.0 3 Cost of labor 3 Cost of labor 3 0.0 4 Additional section 253A costs (attach statement) 4 0.0 5 Other costs (statach statement) 5 0.0 6 Total. Add lines I through 5 0.0 6 Total. Add lines I through 5 0.0 6 Total. Add lines I through 5 0.0 7 Inventory at end of year 0.0 7 Inventory at end of year 0.0 8 8 8.6.13. 7 Inventory at end of year 0.0 8 0.0 8 8 8.6.13. 9 Do the rules of section 253A (with respect to property produced or accounted for resale) apply to the organization? 1 Yes 1 X No Part IV 1 Rent Income [From Real Property and Personal Property Leased with Real Property) 1 Description of property (property street address, city, state, ZIP code). Check if a dual-use (see instructions) 2 Rent received or accrued a From personal property if the percentage of rent for personal property if the percentage of rent personal prope | | | | | | 00 (12 |
| 3 Cost of labor 4 Additional section 283A costs (attach statement) 5 Other costs (attach statement) 6 Other costs (attach statement) 7 Other costs (attach statement) 8 Other costs (attach statement) 7 Inventory at end of year 7 Inventory at end of year 7 Inventory at end of year 8 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2 9 Other lands of section 283A (with respect to property produced or accound for restale) apply to the organization? 1 Veel XI No Part IV Rent Income (From Real Property and Personal Property Leased with Real Property) 1 Description of property (property street address, city, state, ZIP code). Check if a dual-use (see instructions) 8 | | | | | | |
| A Additional section 283A costs (attach statement) 5 Oner costs (attach statement) 5 Total. Add lines 1 through 5 6 R8 8, 613. 7 Inventory at end of year 7 0. 8 Rest of 2006 sould. Subtract line 7 from line 6. Enter here and in Part I, line 2 9 Do the rules of section 283A (with respect to property produced or accounted for resale) apply to the organization? 1 Vest IX No Part IV Rent Income (From Real Property and Personal Property Leased with Real Property) 1 Description of property (property street address, city, state, 2IP code). Check if a dual-use (see instructions) 2 Rent received or accrued a From personal property (if the percentage of rent for personal property (if the rent is based on period or income) 2 Total rents received or accrued by croperty. 3 Total rents received or accrued by croperty. 4 In rent is received or accrued by croperty. 5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (ii). 9 Allocable deductions. Add line 4 columns A through D. Enter here and on Part I, line 7, c | | | | | | |
| 6 Total. Add lines 1 through 5 7 | | Cost of labor | | | ····· | |
| Total. Add lines 1 through 5 Total. Add lines 1 through 5 Total. Add lines 3 through 5 Total. Add lines 3 through 5 Total. Add lines 4 through 5 Total. Add lines 5 add lines 4 through 5 Total. Add lines 5 add lines 6 add lines 6. Enter here and in Part I, line 2 Description of property (property street address, city, state, ZIP code). Check if a dual-use (see instructions) A | | | | | | |
| 7 | | | | | | |
| 8 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2 9 Do the rules of section 263A with respect to properly produced or acquired for resale) apoly to the organization? 1 Description of properly (property street address, city, state, ZIP code). Check if a dual-use (see instructions) A | | | | | | |
| Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? Yes X No Part IV Rent Income (From Real Property and Personal Property Leased with Real Property) Description of property (property street address, city, state, ZIP code). Check if a dual-use (see instructions) B | | | | | | |
| Part W Rent Income (From Real Property and Personal Property Leased with Real Property) | | _ | • | | | |
| 1 Description of property (property street address, city, state, ZIP code). Check if a dual-use (see instructions) A | | | | | | Yes A NO |
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| B | 1 | | city, state, ZIP code). Chec | k it a dual-use (see inst | ructions) | |
| C □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ | | | | | | |
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| Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) 9 Allocable deductions. Multiply line 3c by line 6 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) 0 • | | | | <u> </u> | % | <u>%</u> |
| 9 Allocable deductions. Multiply line 3c by line 6 10 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) 0. | | | | ort Llino 7 column (A) | | <u> </u> |
| 10 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) 0. | 0 | iotai gross income (add line 7, columns A throug | ןט וופן. בווגפו nere and on Pa | arti, iirie /, column (A) | / | <u></u> |
| 10 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) 0. | ۵ | Allocable deductions Multiply line 3c by line 6 | | | <u> </u> | |
| | | | A through D. Enter here an | ud on Part Lline 7, colu | mn (B) | 0. |
| | | | | | | |

Schedule A (Form 990-T) 2020 Page 3 Part VI Interest, Annuities, Royalties, and Rents from Controlled Organizations (see instructions) **Exempt Controlled Organizations** 5. Part of column 4 1. Name of controlled 2. Employer 3. Net unrelated 4. Total of specified 6. Deductions directly that is included in the organization identification income (loss) payments made connected with controlling organizanumber (see instructions) income in column 5 tion's gross income (1)(2)(3) (4)Nonexempt Controlled Organizations 7. Taxable Income 8. Net unrelated 9. Total of specified 10. Part of column 9 11. Deductions directly that is included in the income (loss) payments made connected with controlling organization's (see instructions) income in column 10 gross income (1) (2)(3) (4)Add columns 5 and 10. Add columns 6 and 11. Enter here and on Part I, Enter here and on Part I, line 8, column (A) line 8, column (B) 0 0. **Totals** Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions) Part VII 1. Description of income 5. Total deductions 2. Amount of 3. Deductions 4. Set-asides and set-asides income directly connected (attach statement) (add cols 3 and 4) (attach statement) (1) (2)(3) (4) Add amounts in Add amounts in column 2. Enter column 5. Enter here and on Part I. here and on Part I, line 9, column (A) line 9, column (B) **Totals** 0 Part VIII Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) Description of exploited activity: Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A) 2 2 3 Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B) 3 Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete 4 Gross income from activity that is not unrelated business income 5 5 Expenses attributable to income entered on line 5 6 6 Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12

| Part | IX Advertising Income | | | | | |
|----------------|--|--------------|-----------------------|---------------------|-----------------|--------------------|
| 1 | Name(s) of periodical(s). Check box if reportir | ng two or m | nore periodicals on a | consolidated bas | sis. | |
| | Α 🔲 | | | | | |
| | В | | | | | |
| | c 🗆 | | | | | |
| | D | | | | | |
| Enter | amounts for each periodical listed above in the | correspond | ding column | | | |
| Littore | amounts for each periodical listed above in the | Г | A | В | С | D |
| • | Ouese advertision in seven | - | А | Ь В | | <u> </u> |
| 2 | Gross advertising income | | 44 (A) | | | 0. |
| | Add columns A through D. Enter here and on | Part I, line | II, column (A) | | > | |
| а | <u> </u> | Г | | | | |
| 3 | Direct advertising costs by periodical | | | | | 0. |
| а | Add columns A through D. Enter here and on | Part I, line | 11, column (B) | | ▶ | · |
| | | _ | | 1 | <u> </u> | |
| 4 | Advertising gain (loss). Subtract line 3 from lin | ne | | | | |
| | 2. For any column in line 4 showing a gain, | | | | | |
| | complete lines 5 through 8. For any column in | n | | | | |
| | line 4 showing a loss or zero, do not complete | | | | | |
| | lines 5 through 7, and enter zero on line 8 | L | | | | |
| 5 | Readership costs | | | | | |
| 6 | Circulation income | L | | | | |
| 7 | Excess readership costs. If line 6 is less than | | | | | |
| | line 5, subtract line 6 from line 5. If line 5 is le | ss | | | | |
| | than line 6, enter zero | | | | | |
| 8 | Excess readership costs allowed as a | | | | | |
| | deduction. For each column showing a gain of | on | | | | |
| | line 4, enter the lesser of line 4 or line 7 | | | | | |
| а | Add line 8, columns A through D. Enter the gi | | e line 8a. columns to | otal or zero here a | nd on | |
| | Part II, line 13 | | | | _ | 0. |
| Part | | rectors. | | | | |
| | | | , | , | 3. Percentage | 4. Compensation |
| | 1. Name | | 2. Title | | of time devoted | attributable to |
| | | | | | to business | unrelated business |
| (1) | | | | | % | |
| (2) | | | | | % | |
| (3) | | | | | % | |
| (4) | | | | | % | |
| (+) | | | | | 70 | |
| Total | Enter here and an Part II, line 1 | | | | | 0. |
| Part | Enter here and on Part II, line 1 XI Supplemental Information (se | | | | P | <u> </u> |
| Fait | Supplemental information (se | e instructio | ons) | | | |
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