

Taxable Year 2021

Taxable Year 2021 | CA-ReturnHeader #1

Line	Description	Value
Intentionally Blank	Tax Period End Date	12/31/2021
Intentionally Blank	Tax Period Begin Date	01/01/2021
Intentionally Blank	California Corporation Number	4135282
Intentionally Blank	Organization Name	STEAMPUNK FARMS RESCUE BARN INC
Intentionally Blank	In Care of Name	% Frederick Tronboll
Intentionally Blank	Name Control	STEA
Intentionally Blank	U.S. address - Street Address line 1	36013 OLD WILSON RD
Intentionally Blank	U.S. address - City	RANCHITA
Intentionally Blank	U.S. address - State	CA
Intentionally Blank	U.S. address - Zip Code	920669600
Intentionally Blank	Name	Frederick Tronboll
Intentionally Blank	Title	President
Intentionally Blank	Phone	6199446449
Intentionally Blank	Date Signed	04/17/2023

Taxable Year 2021 | California Form 199 - California Exempt Organization Annual Information Return #1

Line	Description	Value
Line A	This return is the first return filed by the exempt organization	No
Line B	This return is an amended return	No
Line C	Type of organization - Organization is an IRC Section	No

	4947(a)(1) trust	
Line E	Accounting method used	cash
Line F(1)	IRS 990T - Exempt Organization Business Income Tax Return	No
Line F(2)	IRS Form 990PF - Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation	No
Line F(3)	IRS Schedule H (Form 990) - Hospitals	No
Line F(4)	Other IRS Form 990	Yes
Line G	This filing is a group filing for subordinates or affiliates	No
Line H	Filer is an organization in a group exemption	No
Line I	The organization had changes in its activities, governing instrument, articles of incorporation, or bylaws that have not been reported to the Franchise Tax Board	No
Line J	If exempt under R and TC Section 23701d, the organization	No

	during the year has: (1) participated in a political campaign or (2) attempted to influence legislation or ballot measure, or (3) made an election under R and TC Section 23704.5 (relating to lobbying by public charities)	
Line K	The organization is exempt under R and TC Section 23701g	No
Line L	The organization is a Limited Liability Company	No
Line M	The organization filed Form 100 or Form 109 to report taxable income	No
Line N	The organization is under audit by the IRS or has been audited by the IRS in a prior year	No
Line O	Indicates if the organization is not currently tax-exempt with California but has filed a form 1023 or 1024 for federal exempt status, and the	No

	status of the filing is pending	
Line 1	Gross sales or receipts from other sources	\$112,557
Line 2	Gross dues and assessments from members and affiliates	\$0
Line 3	Gross contributions, gifts, grants, and similar amounts received	\$20,000
Line 4	Total gross receipts for filing requirement test. Addition of line 1 through line 3	\$132,557
Line 8	Total gross income. Subtraction of line 7 from line 4	\$132,557
Line 9	Total expenses and disbursements. From Side 2, Part II, line 18	\$132,557
Line 10	Excess of receipts over expenses and disbursements. Subtraction of line 9 from line 8	\$0
Line 16	Balance due with return	\$0
Line 1	Gross sales or receipts from all business activities	\$0
Line 2	Interest	\$0
Line 3	Dividends	\$0
Line 4	Gross Rents	\$0
Line 5	Gross Royalties	\$0

Line 7	Other income	\$112,557
Line 8	Total gross sales or receipts from other sources. Addition of line 1 through line 7	\$112,557
Line 10	Disbursements to or for members	\$0
Line 12	Other salaries and wages	\$0
Line 15	Rents	\$1,407
Line 17	Other expenses and disbursements	\$131,150
Line 18	Total expenses and disbursements. Addition of lines 9 through line 17	\$132,557
Line 1	Cash	\$0
Line 4	Inventories	\$0
Line 11	Land	\$0
Line 12	Other assets	\$0
Line 13	Total assets	\$0
Line 1	Cash	\$0
Line 4	Inventories	\$0
Line 11	Land	\$0
Line 12	Other assets	\$0
Line 13	Total assets	\$0

Taxable Year 2021 | California Large Contributions Received Schedule - Attachment referenced from CA Form 199, Part I Receipts And Revenues, Line 3 - [GrossContributionsReceived] #1

Line	Description	Value
Intentionally Blank	Individual Name	Servicemaster Absolute Water and Fi
Intentionally Blank	Address line 1	796 ENERGY WAY
Intentionally Blank	City	CHULA VISTA
Intentionally Blank	State	CA
Intentionally Blank	ZIP code	919118898

Intentionally Blank	Date Contribution Received	12/12/2021
Intentionally Blank	Amount of contribution received	\$20,000

Taxable Year 2021 | California Other Expense Disbursement Schedule - Attachment referenced from CA Form 199, Part II Expenses And Disbursements, Line 17 - [OtherExpensesDisbursements] #1

Line	Description	Value
Intentionally Blank	Other Expense Disbursement Description	Printing Publication expenses
Intentionally Blank	Other Expense Disbursement Amount	\$433
Intentionally Blank	Other Expense Disbursement Description	Fundraising
Intentionally Blank	Other Expense Disbursement Amount	\$316
Intentionally Blank	Other Expense Disbursement Description	Program Services Expenses Feed Supplies Veterinary
Intentionally Blank	Other Expense Disbursement Amount	\$125,527
Intentionally Blank	Other Expense Disbursement Description	Feed Fund Carryover for hay and grain suppliers in Jan 2022
Intentionally Blank	Other Expense Disbursement Amount	\$4,874

Taxable Year 2021 | California Small Contributions Received Schedule - Attachment referenced from CA Form 199, Part I Receipts And Revenues, Line 3 - [GrossContributionsReceived] #1

Line	Description	Value
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Intentionally Blank	Individual Name	Servicemaster Absolute Water and Fi
Intentionally Blank	Amount of contribution received	\$20,000
Intentionally Blank	Purpose of contribution received	Donation required no constraints
Intentionally Blank	Use of contribution received	Feed and Facilities for Rescued Animals

Taxable Year 2021 | Itemized other income(loss) schedule #1

Line	Description	Value
Intentionally Blank	Description	Investment income
Intentionally Blank	Amount	\$0
Intentionally Blank	Description	Gaming and fundraising Income
Intentionally Blank	Amount	\$0
Intentionally Blank	Description	Total of all small amount donations
Intentionally Blank	Amount	\$112,557

Taxable Year 2021 | Other Assets Schedule #1

Line	Description	Value
Intentionally Blank	Description	Prepaid Expenses
Intentionally Blank	Beginning of Year - Book Value	\$0
Intentionally Blank	End of Year - Book Value	\$0
Intentionally Blank	Description	Organization s share of assets
Intentionally Blank	Beginning of Year - Book Value	\$0
Intentionally Blank	End of Year - Book Value	\$0