

# Taxable Year 2023

## Taxable Year 2023 | CA-ReturnHeader #1

Line	Description	Value
Intentionally Blank	Tax Period End Date	12/31/2023
Intentionally Blank	Tax Period Begin Date	01/01/2023
Intentionally Blank	California Corporation Number or FTB assigned ID	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	6199446448
Intentionally Blank	Date Signed	10/15/2024

## Taxable Year 2023 | 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 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	\$0
Line 3	Gross contributions, gifts, grants, and similar amounts received	\$182,233
Line 4	Total gross receipts for filing requirement test. Addition of line 1 through line 3	\$182,233
Line 8	Total gross income. Subtraction of line 7 from line 4	\$182,233
Line 9	Total expenses and disbursements. From Side 2, Part II, line 18	\$182,233
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 7	Other income	\$0
Line 8	Total gross sales or receipts from other sources. Addition of line 1 through line 7	\$0
Line 10	Disbursements to or for members	\$0
Line 12	Other salaries and wages	\$0
Line 15	Rents	\$11,514

Line 17	Other expenses and disbursements	\$170,719
Line 18	Total expenses and disbursements. Addition of lines 9 through line 17	\$182,233
Line 1	Cash	\$0
Line 11	Land	\$0
Line 12	Other assets	\$0
Line 13	Total assets	\$0
Line 11	Land	\$0
Line 12	Other assets	\$0
Line 13	Total assets	\$0
Line 18	Other liabilities	\$0
Line 22	Total liabilities and net worth	\$0
Line 18	Other liabilities	\$0
Line 22	Total liabilities and net worth	\$0

**Taxable Year 2023 | 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	\$1,516
Intentionally Blank	Other Expense Disbursement Description	Veterinary Care and Special Needs Supplies consumed the second largest share of our total donations
Intentionally Blank	Other Expense Disbursement Amount	\$27,664
Intentionally Blank	Other Expense Disbursement Description	Our primary program area is ongoing care for animals in residence Care starts with proper foodstuff
Intentionally Blank	Other Expense	\$141,539

	Disbursement Amount	
--	---------------------	--

## Taxable Year 2023 | Itemized other income(loss) schedule #1

Line	Description	Value
Intentionally Blank	Description	Investment income
Intentionally Blank	Description	Gaming and fundraising Income
Intentionally Blank	Amount	\$0

## Taxable Year 2023 | Itemized other liabilities schedule #1

Line	Description	Value
Intentionally Blank	Business name line 1	STEAMPUNK FARMS RESCUE BARN INC
Intentionally Blank	Corporation EIN	824897930
Intentionally Blank	Other Liability description	Accounts Payable
Intentionally Blank	Other Liability description	Grants Payable
Intentionally Blank	Other Liability description	Mortgages or other loans payable

## Taxable Year 2023 | Other Assets Schedule #1

Line	Description	Value
Intentionally Blank	Description	Cash
Intentionally Blank	Description	Savings
Intentionally Blank	Description	Investments
Intentionally Blank	Description	Land and Buildings
Intentionally Blank	Description	Inventory
Intentionally Blank	Description	Prepaid Expenses
Intentionally Blank	Description	Organization s share of assets