

Taxable Year 2024

Taxable Year 2024 | CA-ReturnHeader #1

| Line | Description | Value |
|---------------------|--|---------------------------------|
| Intentionally Blank | Tax Period End Date | 12/31/2024 |
| Intentionally Blank | Tax Period Begin Date | 01/01/2024 |
| 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 | 04/14/2025 |

Taxable Year 2024 | 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 3 | Gross contributions, gifts, grants, and similar amounts received | \$127,788 |
| Line 4 | Total gross receipts for filing requirement test. Addition of line 1 through line 3 | \$127,788 |
| Line 8 | Total gross income. Subtraction of line 7 from line 4 | \$127,788 |
| Line 9 | Total expenses and disbursements. From Side 2, Part II, line 18 | \$127,788 |
| Line 10 | Excess of receipts over expenses and disbursements. Subtraction of line 9 from line 8 | \$0 |
| Line 11 | Total payments | \$0 |
| Line 12 | State Use tax | \$0 |
| Line 15 | Penalties and Interest | \$0 |
| Line 16 | Balance due with return | \$0 |
| Line 2 | Interest | \$0 |
| Line 3 | Dividends | \$0 |
| Line 4 | Gross Rents | \$0 |
| Line 5 | Gross Royalties | \$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 13 | Interest | \$0 |
| Line 14 | Taxes | \$0 |
| Line 15 | Rents | \$12,310 |
| Line 17 | Other expenses and disbursements | \$115,478 |
| Line 18 | Total expenses and disbursements. Addition of lines 9 through line 17 | \$127,788 |
| Line 1 | Cash | \$0 |
| Line 2 | Net accounts receivable | \$0 |
| Line 3 | Net notes receivable | \$0 |
| Line 4 | Inventories | \$0 |
| Line 5 | Government obligations | \$0 |
| Line 6 | Bond investments | \$0 |
| Line 7 | Stock investments | \$0 |
| Line 8 | Mortgage loans | \$0 |
| Line 10a | Depreciable assets | \$0 |
| Line 10b | Accumulated depreciation | \$0 |
| Line 10b | Net depreciation | \$0 |
| Line 11 | Land | \$0 |
| Line 12 | Other assets | \$0 |
| Line 13 | Total assets | \$0 |
| Line 1 | Cash | \$0 |
| Line 2 | Net accounts receivable | \$0 |

| | | |
|----------|--|-----|
| Line 3 | Net notes receivable | \$0 |
| Line 4 | Inventories | \$0 |
| Line 5 | Government obligations | \$0 |
| Line 6 | Bond investments | \$0 |
| Line 7 | Stock investments | \$0 |
| Line 8 | Mortgage loans | \$0 |
| Line 10a | Depreciable assets | \$0 |
| Line 10b | Accumulated depreciation | \$0 |
| Line 10b | Net depreciation | \$0 |
| Line 11 | Land | \$0 |
| Line 12 | Other assets | \$0 |
| Line 13 | Total assets | \$0 |
| Line 14 | Accounts payable | \$0 |
| Line 15 | Contributions, Gifts or Grants payable | \$0 |
| Line 16 | Bonds and Notes payable | \$0 |
| Line 17 | Mortgages payable | \$0 |
| Line 18 | Other liabilities | \$0 |
| Line 19 | Capital stock or Principal Fund Stock | \$0 |
| Line 21 | Retained earnings or income fund | \$0 |
| Line 22 | Total liabilities and net worth | \$0 |
| Line 14 | Accounts payable | \$0 |
| Line 15 | Contributions, Gifts or Grants payable | \$0 |
| Line 16 | Bonds and Notes payable | \$0 |
| Line 17 | Mortgages payable | \$0 |
| Line 18 | Other liabilities | \$0 |
| Line 19 | Capital stock or Principal | \$0 |

| | | |
|---------|----------------------------------|-----|
| | Fund Stock | |
| Line 21 | Retained earnings or income fund | \$0 |
| Line 22 | Total liabilities and net worth | \$0 |

Taxable Year 2024 | 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 | \$714 |
| Intentionally Blank | Other Expense Disbursement Description | Remaining expenses are allocated from total Revenues to Program Services as Feed Supplies at 79 7 |
| Intentionally Blank | Other Expense Disbursement Amount | \$114,764 |

Taxable Year 2024 | 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 2024 | 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 | Other assets |
| Intentionally Blank | Beginning Amount | \$0 |

Taxable Year 2024 | Other Assets Schedule #1

| Line | Description | Value |
|------|-------------|-------|
|------|-------------|-------|

| Intentionally Blank | Description | Other assets |
|---------------------|--------------------------------|--------------|
| Intentionally Blank | Beginning of Year - Book Value | \$0 |