

Form **990**

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

OMB No. 1545-0047
2020
 Open to Public Inspection

Department of the Treasury
 Internal Revenue Service

A For the **2020** calendar year, or tax year beginning _____, and ending _____

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization **WOODSTOCK FARM ANIMAL SANCTUARY, INC.**
 Doing business as _____
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
2 Rescue Road
 City or town, state or province, country, and ZIP or foreign postal code
High Falls NY 12440

D Employer identification number **20-1552990**
E Telephone number _____

F Name and address of principal officer:
Rachel McCrystal
2 Rescue Road
High Falls NY 12440

G Gross receipts \$ **2,275,035**

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list. See instructions

I Tax-exempt status: 501(c)(3) 501(c) () t (insert no.) 4947(a)(1) or 527

J Website: **www.woodstocksanctuary.org** **H(c)** Group exemption number **u**

K Form of organization: Corporation Trust Association Other **u** **L** Year of formation: **2004** **M** State of legal domicile: _____

Part I Summary		Prior Year	Current Year
Activities & Governance	1 Briefly describe the organization's mission or most significant activities: See Schedule O		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	7
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	7
	5 Total number of individuals employed in calendar year 2020 (Part V, line 2a)	5	33
	6 Total number of volunteers (estimate if necessary)	6	0
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
7b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	2,342,921	2,081,393
	9 Program service revenue (Part VIII, line 2g)	190,923	113,336
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-11,907	-14,619
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	91,075	34,571
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,613,012	2,214,681
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0
	14 Benefits paid to or for members (Part IX, column (A), line 4)		0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,376,270	1,398,043
	16a Professional fundraising fees (Part IX, column (A), line 11e)		0
	b Total fundraising expenses (Part IX, column (D), line 25) u 256,459		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,218,037	963,836
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	2,594,307	2,361,879	
19 Revenue less expenses. Subtract line 18 from line 12	18,705	-147,198	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 5,475,923	End of Year 5,606,018
	21 Total liabilities (Part X, line 26)	1,533,689	1,810,932
	22 Net assets or fund balances. Subtract line 21 from line 20	3,942,234	3,795,086

Part II Signature Block

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

Sign Here Signature of officer: **Monisha de Quadros** Date: _____
 Treasurer

Paid Preparer Use Only Print/Type preparer's name: **Thomas Lindgren** Preparer's signature: _____ Date: **10/26/21** Check if PTIN self-employed **P01226503**
 Firm's name: **Thomas F. Lindgren CPA, P.C.** Firm's EIN: **26-4101255**
 Firm's address: **PO Box 4236 Kingston, NY 12402** Phone no.: **845-338-1001**

Part 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:

See Schedule O

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes No

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 No

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 \$ **1,855,780** including grants of \$) (Revenue \$)

See Schedule O

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

N/A

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

N/A

4d Other program services (Describe on Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **u 1,855,780**

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)? <i>If "Yes," complete Schedule A</i>	X	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		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? <i>If "Yes," complete Schedule C, Part II</i>		X
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? <i>If "Yes," complete Schedule C, Part III</i>		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		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? <i>If "Yes," complete Schedule D, Part IV</i>		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>		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 as applicable.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
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? <i>If "Yes," complete Schedule D, Part VII</i>		X
c	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? <i>If "Yes," complete Schedule D, Part VIII</i>		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? <i>If "Yes," complete Schedule D, Part IX</i>		X
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
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? <i>If "Yes," complete Schedule F, Parts III and IV</i>		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? <i>If "Yes," complete Schedule G, Part I</i> See instructions		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? <i>If "Yes," complete Schedule G, Part II</i>		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X

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 Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		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? <i>If "Yes," complete Schedule J</i>		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a	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? <i>If "Yes," complete Schedule L, Part I</i>		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? <i>If "Yes," complete Schedule L, Part I</i>		X
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 "Yes," complete Schedule L, Part II</i>		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? <i>If "Yes," complete Schedule L, Part III</i>		X
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):		
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
b	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
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? <i>If "Yes," complete Schedule R, Part I</i>		X
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		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? <i>If "Yes," complete Schedule R, Part VI</i>		X
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.	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		

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

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 33		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O		
4a	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)?		X
b	If "Yes," enter the name of the foreign country u See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
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?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	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?		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
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 sponsoring organization have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12 10a		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b		
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders 11a		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.		
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 13b		
c	Enter the amount of reserves on hand 13c		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
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? If "Yes," see instructions and file Form 4720, Schedule N.		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.		X

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 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.		
1b	Enter the number of voting members included on line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
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	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?		X
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	X	
b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		X
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **u NY**
- 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) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial 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 books and records **u**

Amie Tatta **2 Rescue Road** **NY 12440** **845-247-5700**
High Falls

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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 nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Dr. Jeannine Cicco Barker Board Member	2.00 0.00	X						0	0	0
(2) Dr. Ethan J. Ciment President	5.00 0.00	X		X				0	0	0
(3) Lita Dwight Secretary	2.00 0.00	X		X				0	0	0
(4) Monisha de Quadros Treasurer	2.00 0.00	X		X				0	0	0
(5) Jody Rasch Vice President	2.00 0.00	X		X				0	0	0
(6) Lesley Tse Board Member	2.00 0.00	X						0	0	0
(7) Stephanie Yazgi Board Member	2.00 0.00	X						0	0	0
(8)										
(9)										
(10)										
(11)										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
1b Subtotal							u			
c Total from continuation sheets to Part VII, Section A							u			
d Total (add lines 1b and 1c)							u			

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **u 1**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **u 0**

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e	252,900			
	f All other contributions, gifts, grants, and similar amounts not included above	1f	1,828,493			
	g Noncash contributions included in lines 1a-1f	1g	\$ 2,154			
	h Total. Add lines 1a-1f	u	2,081,393			
Program Service Revenue	2a Admissions and Tours	Business Code	56,618	56,618		
	b Rental Income		41,862	41,862		
	c Other Revenue		14,856	14,856		
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f	u	113,336			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)	u	2,442	2,442		
	4 Income from investment of tax-exempt bond proceeds	u				
	5 Royalties	u				
	6a Gross rents	(i) Real				
		(ii) Personal				
	b Less: rental expenses	6b				
	c Rental inc. or (loss)	6c				
	d Net rental income or (loss)	u				
	7a Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other				
		7a				
	b Less: cost or other basis and sales exps.	7b	17,061			
	c Gain or (loss)	7c	-17,061			
	d Net gain or (loss)	u	-17,061	-17,061		
8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	8a					
	8b					
c Net income or (loss) from fundraising events	u					
9a Gross income from gaming activities. See Part IV, line 19	9a					
	9b					
c Net income or (loss) from gaming activities	u					
10a Gross sales of inventory, less returns and allowances	10a	77,864				
	10b	43,293				
c Net income or (loss) from sales of inventory	u	34,571	34,571			
Miscellaneous Revenue	11a	Business Code				
	b					
	c					
	d All other revenue					
	e Total. Add lines 11a-11d	u				
12 Total revenue. See instructions	u	2,214,681	133,288	0	0	

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).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	110,343	88,275	11,034	11,034
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,031,649	781,521	135,856	114,272
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	256,051	191,995	34,332	29,724
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting	10,000		10,000	
d Lobbying				
e Professional fundraising services. See Part IV, line 7				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	10,624		10,624	
12 Advertising and promotion	4,517	2,699		1,818
13 Office expenses	82,116	27,016	1,656	53,444
14 Information technology	32,009	1,662	7,701	22,646
15 Royalties				
16 Occupancy	96,510	84,685	11,616	209
17 Travel	7,041	6,676		365
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	400	400		
20 Interest	83,187	83,131	56	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	169,127	169,127		
23 Insurance	36,474	33,374	2,766	334
24 Other expenses. Itemize expenses not covered 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.)				
a Veterinary and medical	199,488	199,488		
b Animal feed and supplies	114,555	114,555		
c Bank and merchant fees	35,699	5,276	10,880	19,543
d Repairs and maintenance	26,867	26,068	799	
e All other expenses	55,222	39,832	12,320	3,070
25 Total functional expenses. Add lines 1 through 24e	2,361,879	1,855,780	249,640	256,459
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year		
Assets	1	Cash—non-interest-bearing	173,223	1	148,274	
	2	Savings and temporary cash investments	124,908	2	419,744	
	3	Pledges and grants receivable, net	100,000	3	15,000	
	4	Accounts receivable, net	73,689	4	161,490	
	5	Loans and other receivables from 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		5		
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6		
	7	Notes and loans receivable, net		7		
	8	Inventories for sale or use	14,575	8	13,042	
	9	Prepaid expenses and deferred charges	23,372	9	23,956	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	5,610,961		
	b	Less: accumulated depreciation	10b	802,817	10c	4,808,144
	11	Investments—publicly traded securities		11	2,219	
	12	Investments—other securities. See Part IV, line 11		12		
	13	Investments—program-related. See Part IV, line 11		13		
	14	Intangible assets	17,360	14	11,949	
	15	Other assets. See Part IV, line 11	2,000	15	2,200	
16	Total assets. Add lines 1 through 15 (must equal line 33)	5,475,923	16	5,606,018		
Liabilities	17	Accounts payable and accrued expenses	131,631	17	111,387	
	18	Grants payable		18		
	19	Deferred revenue	23,665	19	29,067	
	20	Tax-exempt bond liabilities		20		
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21		
	22	Loans and other 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		22		
	23	Secured mortgages and notes payable to unrelated third parties	1,378,393	23	1,670,478	
	24	Unsecured notes and loans payable to unrelated third parties		24		
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25		
	26	Total liabilities. Add lines 17 through 25	1,533,689	26	1,810,932	
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.					
	27	Net assets without donor restrictions	3,942,234	27	3,795,086	
	28	Net assets with donor restrictions		28		
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.					
	29	Capital stock or trust principal, or current funds		29		
	30	Paid-in or capital surplus, or land, building, or equipment fund		30		
	31	Retained earnings, endowment, accumulated income, or other funds		31		
	32	Total net assets or fund balances	3,942,234	32	3,795,086	
33	Total liabilities and net assets/fund balances	5,475,923	33	5,606,018		

Part XI Reconciliation of Net Assets		
Check if Schedule O contains a response or note to any line in this Part XI <input checked="" type="checkbox"/>		
1	Total revenue (must equal Part VIII, column (A), line 12)	2,214,681
2	Total expenses (must equal Part IX, column (A), line 25)	2,361,879
3	Revenue less expenses. Subtract line 2 from line 1	-147,198
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	3,942,234
5	Net unrealized gains (losses) on investments	50
6	Donated services and use of facilities	
7	Investment expenses	
8	Prior period adjustments	
9	Other changes in net assets or fund balances (explain on Schedule O)	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	3,795,086

Part XII Financial Statements and Reporting		
Check if Schedule O contains a response or note to any line in this Part XII <input type="checkbox"/>		
	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		X
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:		
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
b Were the organization's financial statements audited by an independent accountant?	X	
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:		
<input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	X	
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		

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.

u Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization WOODSTOCK FARM ANIMAL SANCTUARY, INC.	Employer identification number 20-1552990
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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).**
- 4 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:
- 5 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).**
- 7 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.)
- 9 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 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.
 - a **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.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having 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.**
 - 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.**
 - d **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.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
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.)

Section A. Public Support

Calendar 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.")	1,413,794	1,916,176	2,690,552	2,342,921	2,081,393	10,444,836
2 Tax revenues levied for the organization'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						
4 Total. Add lines 1 through 3	1,413,794	1,916,176	2,690,552	2,342,921	2,081,393	10,444,836
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)						
6 Public support. Subtract line 5 from line 4.						10,444,836

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 Amounts from line 4	1,413,794	1,916,176	2,690,552	2,342,921	2,081,393	10,444,836
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						10,444,836
12 Gross receipts from related activities, etc. (see instructions)					12	1,233,399
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2020 (line 6, column (f) divided by line 11, column (f))	14	100.00 %
15 Public support percentage from 2019 Schedule A, Part II, line 14	15	99.71 %
16a 33 1/3% support test—2020. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>	
b 33 1/3% support test—2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
17a 10%-facts-and-circumstances test—2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
b 10%-facts-and-circumstances test—2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>	

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.)

Section A. Public Support

Calendar 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 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization'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						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2019 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2019 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests—2020. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests—2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

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

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
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)? <i>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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a 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		
c 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		

Section 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		

Section 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		

Section D. All Type III Supporting Organizations

	Yes	No
1 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		
2 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		
3 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 supported organizations played in this regard.		
3		

Section 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 year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).		
2 Activities Test. Answer lines 2a and 2b below.		
a 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 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 these activities but for the organization's involvement.		
2b		
3 Parent of Supported Organizations. Answer lines 3a and 3b below.		
a 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.		
3a		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		
3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section 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	
Section 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):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
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	
Section 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	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations *(continued)*

Section D – Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required— <i>provide details in Part VI</i>)	
6 Other distributions (<i>describe in Part VI</i>). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	
9 Distributable amount for 2020 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2020 (reasonable cause required— <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2020			
a From 2015			
b From 2016			
c From 2017			
d From 2018			
e 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			
b Applied to 2020 distributable amount			
c 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, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2020 Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2021. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2016			
b Excess from 2017			
c Excess from 2018			
d Excess from 2019			
e Excess from 2020			

Part VI 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.)

Part II, Line 10 - Other Income Detail

Other income \$ 0

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

Schedule of Contributors

OMB No. 1545-0047

2020

u Attach to Form 990, Form 990-EZ, or Form 990-PF.
u Go to *www.irs.gov/Form990* for the latest information.

Name of the organization WOODSTOCK FARM ANIMAL SANCTUARY, INC.	Employer identification number 20-1552990
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Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(**3**) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$

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

Name of organization WOODSTOCK FARM ANIMAL SANCTUARY,	Employer identification number 20-1552990
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	OM Foundation 4 Doyle Lane Belle Mead NJ 08502-5544	\$ 350,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	Anna-Marie and Stephen Kellen Founda 1345 Ave of the Americas 48th Floor New York NY 10105-4399	\$ 80,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
.....	.....	\$ .....	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
.....	.....	\$ .....	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
.....	.....	\$ .....	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
.....	.....	\$ .....	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
.....	.....	\$ .....	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

u 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.

u Attach to Form 990.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization

Employer identification number

WOODSTOCK FARM ANIMAL SANCTUARY, INC.

20-1552990

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 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 writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?, 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply), 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year, 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?, 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 8 Does each conservation easement reported on line 2(d) above 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 easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items., 1b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (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 treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1, b Assets included in Form 990, Part X

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

- 3** Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange program
 - e** Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|--|-----------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

- | | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|---|------------------|----------------|--------------------|----------------------|---------------------|
| 1a Beginning of year balance | | | | | |
| b Contributions | | | | | |
| c Net investment earnings, gains, and losses | | | | | |
| d Grants or scholarships | | | | | |
| e Other expenditures for facilities and programs | | | | | |
| f Administrative expenses | | | | | |
| g End of year balance | | | | | |
- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a** Board designated or quasi-endowment **u** %
 - b** Permanent endowment **u** %
 - c** Term endowment **u** %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|---------------|----|
| (i) Unrelated organizations | 3a(i) | |
| (ii) Related organizations | 3a(ii) | |
- b** If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?
- 4** Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		1,213,615		1,213,615
b Buildings		4,088,556	449,878	3,638,678
c Leasehold improvements				
d Equipment				
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) u				4,852,293

Part VII Investments – Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(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)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	u	

Part VIII Investments – Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 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. (Column (b) must equal Form 990, Part X, col. (B) line 13.)	u	

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 15.)	u

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)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	u

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the 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

SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**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.

u Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2020**Open to Public
Inspection**

Name of the organization	WOODSTOCK FARM ANIMAL SANCTUARY, INC.	Employer identification number	20-1552990
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Form 990 - Organization's Mission or Most Significant Activities

Woodstock Farm Animal Sanctuary provides care, rehabilitation and sanctuary for neglected, abused and discarded farm animals. The organization also educates the public about the treatment of farm animals and promotes the benefits of a vegan lifestyle.

Form 990 - Organization's Mission

Woodstock Farm Sanctuary envisions a peaceful world rooted in respect and justice for all living beings.

We rescue farmed animals and give them care and sanctuary, connect animals with people to advance veganism, and advocate for animal rights in alliance with other social justice movements.

Form 990, Part III, Line 4a - First Accomplishment

Woodstock Farm Sanctuary provides life-long sanctuary for abused, neglected, and abandoned farmed animals, ensuring them the best possible medical care and quality of life. The Sanctuary also educates the public about how farmed animals are treated in animal agriculture and what people can do about it. In alliance with other social justice movements, Woodstock Sanctuary promotes veganism, advocates for farmed animals, and conducts highly impactful campaigns that reach millions. In 2020, Woodstock Sanctuary rescued 81 animals directly, helped find homes for thousands more, reached tens of millions of people through education and advocacy campaigns, and welcomed more than 100,000 visitors for digital tour programming. Of those visitors surveyed, over 90% reported making

Name of the organization

Employer identification number

WOODSTOCK FARM ANIMAL SANCTUARY,

20-1552990

lifestyle changes that would result in 1,533,000 farmed animals being spared from industrial farming annually.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 The 990 is provided electronically to the board members prior to filing

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy Annual signatures required

Form 990, Part VI, Line 15a - Compensation Process for Top Official The board of directors approves the Executive Directors salary. In addition, board members may do research regarding comperable salaries

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Available upon request

Form 990, Part XI, Line 9 - Other Changes in Net Assets Explanation Prior Period Adjustment \$ 0

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)
u Attach to your tax return.

u Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2020

Attachment Sequence No. **179**

Name(s) shown on return **WOODSTOCK FARM ANIMAL SANCTUARY, INC.** Identifying number **20-1552990**

Business or activity to which this form relates

Indirect Depreciation

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,040,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,590,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2019 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2021. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	169,127

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2020	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/> u <input type="checkbox"/>		

Section B—Assets Placed in Service During 2020 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2020 Tax Year Using the Alternative Depreciation System

(a) Class life	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	169,127
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2020)

201552990 WOODSTOCK FARM ANIMAL SANCTUARY,
 20-1552990
 FYE: 12/31/2020

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Federal Asset Report
Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
Other Depreciation:										
2	Software	11/15/13	4,600			4,600	3	MO S/L	4,600	0
3	QB POS System	4/01/09	540			540	3	MO S/L	540	0
4	Website Renovation	4/01/10	3,890			3,890	3	MO S/L	3,890	0
5	Loan Acquisition Costs	9/30/14	26,839			26,839	15	MO S/L	9,479	299
	Sold/Scrapped: 2/27/20									
6	Food Processor	9/24/14	1,299			1,299	7	MO S/L	974	185
7	Horse Trailer	12/01/13	3,400			3,400	6	MO S/L	3,400	0
8	Dodge Truck	12/09/11	23,553			23,553	6	MO S/L	23,553	0
9	Dodge New Cap	2/01/12	1,670			1,670	6	MO S/L	1,670	0
12	New Holland Tractor Loader	4/01/08	23,658			23,658	6	MO S/L	23,658	0
13	Animal Waterer	5/01/08	540			540	6	MO S/L	540	0
15	Tractor post hole digger	10/01/09	600			600	6	MO S/L	600	0
16	skid steer attachment	11/01/09	1,073			1,073	6	MO S/L	1,073	0
18	Dump Trailer	6/01/13	4,031			4,031	6	MO S/L	4,031	0
22	Chicken cages	2/03/14	3,526			3,526	10	MO S/L	2,086	353
31	chicken sheds 2004	3/04/04	1,388			1,388	30	MO S/L	717	47
41	Run in Shed	1/01/07	3,650			3,650	30	MO S/L	1,581	122
66	Chicken shed and coop expansion	10/15/13	5,116			5,116	25	MO S/L	1,270	205
72	Wireless Outdoor Speakers	10/01/10	740			740	3	MO S/L	740	0
73	Computer	5/23/11	1,489			1,489	3	MO S/L	1,489	0
74	CANON 7D Digital Camera DSLR	7/21/11	1,500			1,500	3	MO S/L	1,500	0
75	MACBOOK PRO	4/01/13	1,799			1,799	6	MO S/L	1,799	0
76	HP Pavillion Bundle a6712f-b	4/01/09	680			680	3	MO S/L	680	0
78	MACBOOK	5/01/09	1,187			1,187	3	MO S/L	1,187	0
79	6 MOTOROLA RDV2020 RDX Series	6/01/09	777			777	3	MO S/L	777	0
81	Apple Server	1/01/10	1,669			1,669	3	MO S/L	1,669	0
83	Wireless Internet	7/01/10	1,134			1,134	3	MO S/L	1,134	0
84	Storage Device	9/01/10	1,030			1,030	3	MO S/L	1,030	0
85	Apple Computer	8/02/14	2,202			2,202	5	MO S/L	2,202	0
91	Directors House	9/01/15	133,268			133,268	30	MO S/L	19,250	4,442
92	Manor House	9/01/15	79,101			79,101	30	MO S/L	11,426	2,636
93	Manor House Annex	9/01/15	53,856			53,856	30	MO S/L	7,779	1,795
94	Office	9/01/15	63,829			63,829	30	MO S/L	9,220	2,127
95	Barn	9/01/15	306,679			306,679	30	MO S/L	44,298	10,223
96	Pump House	9/01/15	6,857			6,857	30	MO S/L	990	229
97	Farm House	9/01/15	90,321			90,321	30	MO S/L	13,046	3,011
98	Dining Hall	9/01/15	390,580			390,580	30	MO S/L	56,417	13,019
99	Pool House	9/01/15	81,345			81,345	30	MO S/L	11,750	2,711
100	Sessions Lodge	9/01/15	109,956			109,956	30	MO S/L	15,883	3,665
101	Rosebush Lodge	9/01/15	136,884			136,884	30	MO S/L	19,772	4,563
102	Nichols Lodge	9/01/15	130,276			130,276	30	MO S/L	18,818	4,342
103	Wesley Lodge	9/01/15	130,276			130,276	30	MO S/L	18,818	4,342
104	Woodbine Pavillion	9/01/15	97,676			97,676	30	MO S/L	14,109	3,256
105	Maintenance Building	9/01/15	199,466			199,466	30	MO S/L	28,812	6,649
108	Epworth Land	9/30/14	1,207,500			1,207,500	0	-- Land	0	0
116	Red Barn Renovations	9/01/15	8,691			8,691	30	MO S/L	1,255	290
117	High Falls G/S & Cow Barns	9/01/15	106,648			106,648	30	MO S/L	15,405	3,555
118	Software - Fundraising Database	5/08/15	5,090			5,090	5	MO S/L	4,751	339
120	Flat Bed Tractor	5/03/15	2,700			2,700	10	MO S/L	1,260	270
121	Golf Cart	5/05/15	5,000			5,000	10	MO S/L	2,333	500
122	ATV	11/03/15	7,498			7,498	10	MO S/L	3,124	750
123	Woodstock Plumbing & Heating	1/02/15	18,600			18,600	10	MO S/L	9,300	1,860
124	Woodstock Plumbing & Heating	3/05/15	22,500			22,500	10	MO S/L	10,875	2,250
125	Livestock Waterer	6/29/15	2,587			2,587	10	MO S/L	1,164	259
128	Auto Horse Washer	8/21/15	2,497			2,497	3	MO S/L	2,497	0
129	Global Industrial Equipment	9/08/15	780			780	3	MO S/L	780	0
130	Dishwasher	6/08/15	4,136			4,136	5	MO S/L	3,791	345
131	Refrigerator	11/03/15	100			100	3	MO S/L	100	0
132	Lighting	11/02/15	581			581	3	MO S/L	581	0
133	Water System	7/20/15	5,694			5,694	30	MO S/L	838	190
134	Fencing	10/09/15	4,479			4,479	30	MO S/L	635	149
135	Panel	6/12/15	585			585	30	MO S/L	89	20
136	Flooring	7/15/15	2,493			2,493	20	MO S/L	561	125
137	Laundry Room	7/20/15	1,915			1,915	30	MO S/L	282	64
138	Compost Pad	9/10/15	14,750			14,750	30	MO S/L	2,131	491
139	Computer Equipment	6/01/15	1,468			1,468	5	MO S/L	1,346	122
140	Computer Equipment	6/03/15	3,023			3,023	5	MO S/L	2,771	252
141	Computer Equipment	6/29/15	750			750	5	MO S/L	675	75

201552990 WOODSTOCK FARM ANIMAL SANCTUARY,
 20-1552990
 FYE: 12/31/2020

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Federal Asset Report

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Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
142	Computer Equipment	6/29/15	472			472	5 MO S/L	425	47
143	Computer Equipment	7/17/15	1,241			1,241	5 MO S/L	1,096	145
144	Computer Equipment	11/11/15	636			636	5 MO S/L	530	106
145	Red Barn Renovations	12/17/15	162,754			162,754	30 MO S/L	21,701	5,425
146	G/S & Cow Barns - Improvements	12/17/15	275,826			275,826	30 MO S/L	36,777	9,194
147	Pig Barn	9/01/15	158,878			158,878	30 MO S/L	22,949	5,296
148	Bird Coops	9/01/15	53,165			53,165	30 MO S/L	7,679	1,773
149	Pool House Improvements	9/17/15	35,854			35,854	30 MO S/L	5,079	1,195
150	Dining Hall - Improvements	10/23/15	3,435			3,435	30 MO S/L	477	115
151	Visitor Center - Furn & Fixt	5/08/15	1,080			1,080	5 MO S/L	1,008	72
152	Fencing	8/24/15	4,270			4,270	30 MO S/L	617	142
153	Road Repairs	5/04/15	4,000			4,000	30 MO S/L	622	134
154	Office Wiring	7/02/15	976			976	30 MO S/L	146	33
155	Shed - Entrance	9/12/15	1,800			1,800	30 MO S/L	260	60
156	Heater Improvements - G/S & Cow	2/24/16	1,137			1,137	10 MO S/L	445	114
157	New Goat Barn	9/24/16	16,889			16,889	30 MO S/L	1,830	563
158	Improvements - Dining Hall	5/04/16	2,914			2,914	30 MO S/L	356	98
159	New Dining Hall Water Heater	5/13/16	380			380	10 MO S/L	139	38
160	New Roof Visitor Center	4/12/16	6,328			6,328	30 MO S/L	791	211
161	Med Barn - Holding Area	1/10/16	1,040			1,040	30 MO S/L	139	35
162	Pig Barn - Concrete Slabs	1/27/16	2,500			2,500	30 MO S/L	326	83
163	Dawnell - Chimney	11/23/16	989			989	30 MO S/L	102	33
164	New Water Softener System	6/10/16	18,000			18,000	10 MO S/L	6,450	1,800
165	Computer Equipment	7/12/16	4,071			4,071	5 MO S/L	2,850	814
167	New Dryer	1/20/16	889			889	5 MO S/L	696	178
168	New Washer	2/03/16	860			860	5 MO S/L	674	172
169	Freezer for Visitor Center	2/18/16	446			446	5 MO S/L	342	89
170	Wall Mount for TV-Visitor Center	4/06/16	140			140	5 MO S/L	105	28
171	File Cabinet - Purvi's Office	11/08/16	235			235	5 MO S/L	149	47
172	Improvements - Curb Stops	5/02/17	1,015			1,015	10 MO S/L	271	101
173	New Horse Barn	4/25/17	40,585			40,585	30 MO S/L	3,608	1,352
174	New Septic- Red Barn	9/11/17	1,500			1,500	10 MO S/L	350	150
175	Horse Barn Electric	5/02/17	2,925			2,925	30 MO S/L	260	98
176	New Pig Barn	10/11/17	10,376			10,376	30 MO S/L	778	346
177	New Duck Coop	8/21/17	12,803			12,803	30 MO S/L	996	427
178	Chicken Barns	12/08/17	30,077			30,077	30 MO S/L	2,089	1,002
179	New Kitchen	11/30/17	31,989			31,989	30 MO S/L	2,221	1,067
180	Flooring - DH	3/28/17	16,789			16,789	20 MO S/L	2,308	840
181	New Boiler	3/22/17	7,000			7,000	10 MO S/L	1,925	700
182	Insulation - DH	5/09/17	13,249			13,249	30 MO S/L	1,178	441
183	Flooring - Lodge 3&4	1/20/17	4,685			4,685	10 MO S/L	1,366	469
184	A/C Unit - DH	10/23/17	7,785			7,785	20 MO S/L	843	390
185	Computers/Printers	9/28/17	6,145			6,145	5 MO S/L	2,765	1,229
186	Dump Tractor	6/26/17	9,007			9,007	10 MO S/L	2,252	900
187	2012 Nissan Rogue	7/06/17	13,346			13,346	10 MO S/L	3,337	1,334
188	2017 Nissan Titan Pickup	8/14/17	30,524			30,524	10 MO S/L	7,377	3,052
189	2018 Kawasaki	9/20/17	8,728			8,728	10 MO S/L	1,964	873
190	Zero Turn Mower	7/07/17	10,500			10,500	10 MO S/L	2,625	1,050
191	Washing Machine - DH	1/05/17	539			539	5 MO S/L	323	108
192	File Cabinets	7/07/17	325			325	5 MO S/L	162	65
193	Furniture - Manor Office	7/09/17	567			567	5 MO S/L	284	113
194	Tables & Chairs - DH	3/17/17	6,407			6,407	10 MO S/L	1,762	641
196	Animal Feeders	2/16/18	1,689			1,689	10 MO S/L	310	169
197	Cow Chute	12/02/18	15,870			15,870	10 MO S/L	1,719	1,587
198	Computer	9/10/18	2,138			2,138	5 MO S/L	570	428
199	Improvements - White house roof	9/17/18	2,308			2,308	20 MO S/L	144	116
200	Improvements - Goat Barn	2/16/18	2,495			2,495	20 MO S/L	229	124
201	Improvements - Red Barn	4/16/18	1,633			1,633	20 MO S/L	136	82
202	Improvements - Dinig Hall	6/25/18	17,920			17,920	20 MO S/L	1,344	896
203	Wiring - Chicken Coop	1/31/18	5,785			5,785	10 MO S/L	1,109	578
204	Equipment	7/01/18	7,021			7,021	10 MO S/L	1,053	702
205	Improvements - Boardwalk Gray Barn	6/12/19	1,308			1,308	20 MO S/L	38	66
207	Apple Macbook	8/30/19	1,576			1,576	5 MO S/L	105	315
208	Tilt Table	6/17/19	11,300			11,300	10 MO S/L	565	1,130
210	Ice Salter	12/18/19	3,469			3,469	10 MO S/L	0	347
211	Gray Barn B&B	4/01/19	922,088			922,088	30 MO S/L	23,052	30,736
212	Washing Machine	4/01/19	1,360			1,360	5 MO S/L	204	272
213	Dryer	4/01/19	1,360			1,360	5 MO S/L	204	272
214	Furniture - Gray Barn Inn	4/01/19	16,632			16,632	5 MO S/L	2,495	3,326
215	Gray Barn Bedding	1/08/20	1,526			1,526	5 MO S/L	0	305
216	Washer/Dryer Combo	1/09/20	2,875			2,875	5 MO S/L	0	575

Federal Asset Report**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
217	2009 Subaru Forester	2/26/20	3,726				3,726	3	MO S/L	0	1,035
218	Compost Area	3/28/20	2,600				2,600	15	MO S/L	0	130
219	Large Animal Scale	5/09/20	599				599	10	MO S/L	0	40
220	Window A/C	5/27/20	530				530	5	MO S/L	0	62
221	Alpine Industrial A/C	7/01/20	1,532				1,532	20	MO S/L	0	38
222	Wifi System	8/03/20	6,664				6,664	10	MO S/L	0	278
223	Woodbine/Hay Pavilion Cover	7/16/20	2,247				2,247	20	MO S/L	0	47
224	Duck Coop	8/19/20	2,317				2,317	10	MO S/L	0	77
225	Utility Pole Replacement	9/04/20	2,500				2,500	15	MO S/L	0	56
226	Water System Upgrade - Dinning Hall	11/28/20	2,645				2,645	20	MO S/L	0	11
227	Loan Acquisition Costs - Refinance Mortga	2/27/20	12,361				12,361	25	MO S/L	0	412
	Total Other Depreciation		<u>5,650,160</u>				<u>5,650,160</u>			<u>643,882</u>	<u>169,127</u>
	Total ACRS and Other Depreciation		<u>5,650,160</u>				<u>5,650,160</u>			<u>643,882</u>	<u>169,127</u>
	Grand Totals		5,650,160				5,650,160			643,882	169,127
	Less: Dispositions and Transfers		26,839				26,839			9,479	299
	Less: Start-up/Org Expense		0				0			0	0
	Net Grand Totals		<u>5,623,321</u>				<u>5,623,321</u>			<u>634,403</u>	<u>168,828</u>

201552990 WOODSTOCK FARM ANIMAL SANCTUARY,
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NY Asset Report
Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	NY Prior	NY Current	Federal Current	Difference Fed - NY
Other Depreciation:								
2	Software	11/15/13	4,600	4,600	4,600	0	0	0
3	QB POS System	4/01/09	540	540	540	0	0	0
4	Website Renovation	4/01/10	3,890	3,890	3,890	0	0	0
5	Loan Acquisition Costs	9/30/14	26,839	26,839	9,479	299	299	0
	Sold/Scrapped: 2/27/20							
6	Food Processor	9/24/14	1,299	1,299	974	185	185	0
7	Horse Trailer	12/01/13	3,400	3,400	3,400	0	0	0
8	Dodge Truck	12/09/11	23,553	23,553	23,553	0	0	0
9	Dodge New Cap	2/01/12	1,670	1,670	1,670	0	0	0
12	New Holland Tractor Loader	4/01/08	23,658	23,658	23,658	0	0	0
13	Animal Waterer	5/01/08	540	540	540	0	0	0
15	Tractor post hole digger	10/01/09	600	600	600	0	0	0
16	skid steer attachment	11/01/09	1,073	1,073	1,073	0	0	0
18	Dump Trailer	6/01/13	4,031	4,031	4,031	0	0	0
22	Chicken cages	2/03/14	3,526	3,526	2,086	353	353	0
31	chicken sheds 2004	3/04/04	1,388	1,388	717	47	47	0
41	Run in Shed	1/01/07	3,650	3,650	1,581	122	122	0
66	Chicken shed and coop expansion	10/15/13	5,116	5,116	1,270	205	205	0
72	Wireless Outdoor Speakers	10/01/10	740	740	740	0	0	0
73	Computer	5/23/11	1,489	1,489	1,489	0	0	0
74	CANON 7D Digital Camera DSLR	7/21/11	1,500	1,500	1,500	0	0	0
75	MACBOOK PRO	4/01/13	1,799	1,799	1,799	0	0	0
76	HP Pavillion Bundle a6712f-b	4/01/09	680	680	680	0	0	0
78	MACBOOK	5/01/09	1,187	1,187	1,187	0	0	0
79	6 MOTOROLA RDV2020 RDX Series	6/01/09	777	777	777	0	0	0
81	Apple Server	1/01/10	1,669	1,669	1,669	0	0	0
83	Wireless Internet	7/01/10	1,134	1,134	1,134	0	0	0
84	Storage Device	9/01/10	1,030	1,030	1,030	0	0	0
85	Apple Computer	8/02/14	2,202	2,202	2,202	0	0	0
91	Directors House	9/01/15	133,268	133,268	19,250	4,442	4,442	0
92	Manor House	9/01/15	79,101	79,101	11,426	2,636	2,636	0
93	Manor House Annex	9/01/15	53,856	53,856	7,779	1,795	1,795	0
94	Office	9/01/15	63,829	63,829	9,220	2,127	2,127	0
95	Barn	9/01/15	306,679	306,679	44,298	10,223	10,223	0
96	Pump House	9/01/15	6,857	6,857	990	229	229	0
97	Farm House	9/01/15	90,321	90,321	13,046	3,011	3,011	0
98	Dining Hall	9/01/15	390,580	390,580	56,417	13,019	13,019	0
99	Pool House	9/01/15	81,345	81,345	11,750	2,711	2,711	0
100	Sessions Lodge	9/01/15	109,956	109,956	15,883	3,665	3,665	0
101	Rosebush Lodge	9/01/15	136,884	136,884	19,772	4,563	4,563	0
102	Nichols Lodge	9/01/15	130,276	130,276	18,818	4,342	4,342	0
103	Wesley Lodge	9/01/15	130,276	130,276	18,818	4,342	4,342	0
104	Woodbine Pavillion	9/01/15	97,676	97,676	14,109	3,256	3,256	0
105	Maintenance Building	9/01/15	199,466	199,466	28,812	6,649	6,649	0
108	Epworth Land	9/30/14	1,207,500	1,207,500	0	0	0	0
116	Red Barn Renovations	9/01/15	8,691	8,691	1,255	290	290	0
117	High Falls G/S & Cow Barns	9/01/15	106,648	106,648	15,405	3,555	3,555	0
118	Software - Fundraising Database	5/08/15	5,090	5,090	4,751	339	339	0
120	Flat Bed Tractor	5/03/15	2,700	2,700	1,260	270	270	0
121	Golf Cart	5/05/15	5,000	5,000	2,333	500	500	0
122	ATV	11/03/15	7,498	7,498	3,124	750	750	0
123	Woodstock Plumbing & Heating	1/02/15	18,600	18,600	9,300	1,860	1,860	0
124	Woodstock Plumbing & Heating	3/05/15	22,500	22,500	10,875	2,250	2,250	0
125	Livestock Waterer	6/29/15	2,587	2,587	1,164	259	259	0
128	Auto Horse Washer	8/21/15	2,497	2,497	2,497	0	0	0
129	Global Industrial Equipment	9/08/15	780	780	780	0	0	0
130	Dishwasher	6/08/15	4,136	4,136	3,791	345	345	0
131	Refrigerator	11/03/15	100	100	100	0	0	0
132	Lighting	11/02/15	581	581	581	0	0	0
133	Water System	7/20/15	5,694	5,694	838	190	190	0
134	Fencing	10/09/15	4,479	4,479	635	149	149	0
135	Panel	6/12/15	585	585	89	20	20	0
136	Flooring	7/15/15	2,493	2,493	561	125	125	0
137	Laundry Room	7/20/15	1,915	1,915	282	64	64	0
138	Compost Pad	9/10/15	14,750	14,750	2,131	491	491	0
139	Computer Equipment	6/01/15	1,468	1,468	1,346	122	122	0
140	Computer Equipment	6/03/15	3,023	3,023	2,771	252	252	0
141	Computer Equipment	6/29/15	750	750	675	75	75	0

201552990 WOODSTOCK FARM ANIMAL SANCTUARY,
 20-1552990
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NY Asset Report
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Asset	Description	Date In Service	Cost	Basis for Depr	NY Prior	NY Current	Federal Current	Difference Fed - NY
142	Computer Equipment	6/29/15	472	472	425	47	47	0
143	Computer Equipment	7/17/15	1,241	1,241	1,096	145	145	0
144	Computer Equipment	11/11/15	636	636	530	106	106	0
145	Red Barn Renovations	12/17/15	162,754	162,754	21,701	5,425	5,425	0
146	G/S & Cow Barns - Improvements	12/17/15	275,826	275,826	36,777	9,194	9,194	0
147	Pig Barn	9/01/15	158,878	158,878	22,949	5,296	5,296	0
148	Bird Coops	9/01/15	53,165	53,165	7,679	1,773	1,773	0
149	Pool House Improvements	9/17/15	35,854	35,854	5,079	1,195	1,195	0
150	Dining Hall - Improvements	10/23/15	3,435	3,435	477	115	115	0
151	Visitor Center - Furn & Fixt	5/08/15	1,080	1,080	1,008	72	72	0
152	Fencing	8/24/15	4,270	4,270	617	142	142	0
153	Road Repairs	5/04/15	4,000	4,000	622	134	134	0
154	Office Wiring	7/02/15	976	976	146	33	33	0
155	Shed - Entrance	9/12/15	1,800	1,800	260	60	60	0
156	Heater Improvements - G/S & Cow	2/24/16	1,137	1,137	445	114	114	0
157	New Goat Barn	9/24/16	16,889	16,889	1,830	563	563	0
158	Improvements - Dining Hall	5/04/16	2,914	2,914	356	98	98	0
159	New Dining Hall Water Heater	5/13/16	380	380	139	38	38	0
160	New Roof Visitor Center	4/12/16	6,328	6,328	791	211	211	0
161	Med Barn - Holding Area	1/10/16	1,040	1,040	139	35	35	0
162	Pig Barn - Concrete Slabs	1/27/16	2,500	2,500	326	83	83	0
163	Dawnell - Chimney	11/23/16	989	989	102	33	33	0
164	New Water Softener System	6/10/16	18,000	18,000	6,450	1,800	1,800	0
165	Computer Equipment	7/12/16	4,071	4,071	2,850	814	814	0
167	New Dryer	1/20/16	889	889	696	178	178	0
168	New Washer	2/03/16	860	860	674	172	172	0
169	Freezer for Visitor Center	2/18/16	446	446	342	89	89	0
170	Wall Mount for TV-Visitor Center	4/06/16	140	140	105	28	28	0
171	File Cabinet - Purvi's Office	11/08/16	235	235	149	47	47	0
172	Improvements - Curb Stops	5/02/17	1,015	1,015	271	101	101	0
173	New Horse Barn	4/25/17	40,585	40,585	3,608	1,352	1,352	0
174	New Septic- Red Barn	9/11/17	1,500	1,500	350	150	150	0
175	Horse Barn Electric	5/02/17	2,925	2,925	260	98	98	0
176	New Pig Barn	10/11/17	10,376	10,376	778	346	346	0
177	New Duck Coop	8/21/17	12,803	12,803	996	427	427	0
178	Chicken Barns	12/08/17	30,077	30,077	2,089	1,002	1,002	0
179	New Kitchen	11/30/17	31,989	31,989	2,221	1,067	1,067	0
180	Flooring - DH	3/28/17	16,789	16,789	2,308	840	840	0
181	New Boiler	3/22/17	7,000	7,000	1,925	700	700	0
182	Insulation - DH	5/09/17	13,249	13,249	1,178	441	441	0
183	Flooring - Lodge 3&4	1/20/17	4,685	4,685	1,366	469	469	0
184	A/C Unit - DH	10/23/17	7,785	7,785	843	390	390	0
185	Computers/Printers	9/28/17	6,145	6,145	2,765	1,229	1,229	0
186	Dump Tractor	6/26/17	9,007	9,007	2,252	900	900	0
187	2012 Nissan Rogue	7/06/17	13,346	13,346	3,337	1,334	1,334	0
188	2017 Nissan Titan Pickup	8/14/17	30,524	30,524	7,377	3,052	3,052	0
189	2018 Kawasaki	9/20/17	8,728	8,728	1,964	873	873	0
190	Zero Turn Mower	7/07/17	10,500	10,500	2,625	1,050	1,050	0
191	Washing Machine - DH	1/05/17	539	539	323	108	108	0
192	File Cabinets	7/07/17	325	325	162	65	65	0
193	Furniture - Manor Office	7/09/17	567	567	284	113	113	0
194	Tables & Chairs - DH	3/17/17	6,407	6,407	1,762	641	641	0
196	Animal Feeders	2/16/18	1,689	1,689	310	169	169	0
197	Cow Chute	12/02/18	15,870	15,870	1,719	1,587	1,587	0
198	Computer	9/10/18	2,138	2,138	570	428	428	0
199	Improvements - White house roof	9/17/18	2,308	2,308	144	116	116	0
200	Improvements - Goat Barn	2/16/18	2,495	2,495	229	124	124	0
201	Improvements - Red Barn	4/16/18	1,633	1,633	136	82	82	0
202	Improvements - Dinig Hall	6/25/18	17,920	17,920	1,344	896	896	0
203	Wiring - Chicken Coop	1/31/18	5,785	5,785	1,109	578	578	0
204	Equipment	7/01/18	7,021	7,021	1,053	702	702	0
205	Improvements - Boardwalk Gray Barn	6/12/19	1,308	1,308	38	66	66	0
207	Apple Macbook	8/30/19	1,576	1,576	105	315	315	0
208	Tilt Table	6/17/19	11,300	11,300	565	1,130	1,130	0
210	Ice Salter	12/18/19	3,469	3,469	0	347	347	0
211	Gray Barn B&B	4/01/19	922,088	922,088	23,052	30,736	30,736	0
212	Washing Machine	4/01/19	1,360	1,360	204	272	272	0
213	Dryer	4/01/19	1,360	1,360	204	272	272	0
214	Furniture - Gray Barn Inn	4/01/19	16,632	16,632	2,495	3,326	3,326	0
215	Gray Barn Bedding	1/08/20	1,526	1,526	0	305	305	0
216	Washer/Dryer Combo	1/09/20	2,875	2,875	0	575	575	0

201552990 WOODSTOCK FARM ANIMAL SANCTUARY,
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NY Asset Report
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Asset	Description	Date In Service	Cost	Basis for Depr	NY Prior	NY Current	Federal Current	Difference Fed - NY
217	2009 Subaru Forester	2/26/20	3,726	3,726	0	1,035	1,035	0
218	Compost Area	3/28/20	2,600	2,600	0	130	130	0
219	Large Animal Scale	5/09/20	599	599	0	40	40	0
220	Window A/C	5/27/20	530	530	0	62	62	0
221	Alpine Industrial A/C	7/01/20	1,532	1,532	0	38	38	0
222	Wifi System	8/03/20	6,664	6,664	0	278	278	0
223	Woodbine/Hay Pavilion Cover	7/16/20	2,247	2,247	0	47	47	0
224	Duck Coop	8/19/20	2,317	2,317	0	77	77	0
225	Utility Pole Replacement	9/04/20	2,500	2,500	0	56	56	0
226	Water System Upgrade - Dinning Hall	11/28/20	2,645	2,645	0	11	11	0
227	Loan Acquisition Costs - Refinance Mortga	2/27/20	12,361	12,361	0	412	412	0
Total Other Depreciation			<u>5,650,160</u>	<u>5,650,160</u>	<u>643,882</u>	<u>169,127</u>	<u>169,127</u>	<u>0</u>
Total ACRS and Other Depreciation			<u>5,650,160</u>	<u>5,650,160</u>	<u>643,882</u>	<u>169,127</u>	<u>169,127</u>	<u>0</u>
Grand Totals			5,650,160	5,650,160	643,882	169,127	169,127	0
Less: Dispositions			26,839	26,839	9,479	299	299	0
Less: Start-up/Org Expense			0	0	0	0	0	0
Net Grand Totals			<u>5,623,321</u>	<u>5,623,321</u>	<u>634,403</u>	<u>168,828</u>	<u>168,828</u>	<u>0</u>

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AMT Asset Report

FYE: 12/31/2020

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Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
Other Depreciation:											
2	Software	11/15/13	0				0	0	HY	0	0
3	QB POS System	4/01/09	0				0	0	HY	0	0
4	Website Renovation	4/01/10	0				0	0	HY	0	0
5	Loan Acquisition Costs	9/30/14	0				0	0	HY	0	0
	Sold/Scrapped: 2/27/20										
6	Food Processor	9/24/14	0				0	0	HY	0	0
7	Horse Trailer	12/01/13	0				0	0	HY	0	0
8	Dodge Truck	12/09/11	0				0	0	HY	0	0
9	Dodge New Cap	2/01/12	0				0	0	HY	0	0
12	New Holland Tractor Loader	4/01/08	0				0	0	HY	0	0
13	Animal Waterer	5/01/08	0				0	0	HY	0	0
15	Tractor post hole digger	10/01/09	0				0	0	HY	0	0
16	skid steer attachment	11/01/09	0				0	0	HY	0	0
18	Dump Trailer	6/01/13	0				0	0	HY	0	0
22	Chicken cages	2/03/14	0				0	0	HY	0	0
31	chicken sheds 2004	3/04/04	0				0	0	HY	0	0
41	Run in Shed	1/01/07	0				0	0	HY	0	0
66	Chicken shed and coop expansion	10/15/13	0				0	0	HY	0	0
72	Wireless Outdoor Speakers	10/01/10	0				0	0	HY	0	0
73	Computer	5/23/11	0				0	0	HY	0	0
74	CANON 7D Digital Camera DSLR	7/21/11	0				0	0	HY	0	0
75	MACBOOK PRO	4/01/13	0				0	0	HY	0	0
76	HP Pavillion Bundle a6712f-b	4/01/09	0				0	0	HY	0	0
78	MACBOOK	5/01/09	0				0	0	HY	0	0
79	6 MOTOROLA RDV2020 RDX Series	6/01/09	0				0	0	HY	0	0
81	Apple Server	1/01/10	0				0	0	HY	0	0
83	Wireless Internet	7/01/10	0				0	0	HY	0	0
84	Storage Device	9/01/10	0				0	0	HY	0	0
85	Apple Computer	8/02/14	0				0	0	HY	0	0
91	Directors House	9/01/15	0				0	0	HY	0	0
92	Manor House	9/01/15	0				0	0	HY	0	0
93	Manor House Annex	9/01/15	0				0	0	HY	0	0
94	Office	9/01/15	0				0	0	HY	0	0
95	Barn	9/01/15	0				0	0	HY	0	0
96	Pump House	9/01/15	0				0	0	HY	0	0
97	Farm House	9/01/15	0				0	0	HY	0	0
98	Dining Hall	9/01/15	0				0	0	HY	0	0
99	Pool House	9/01/15	0				0	0	HY	0	0
100	Sessions Lodge	9/01/15	0				0	0	HY	0	0
101	Rosebush Lodge	9/01/15	0				0	0	HY	0	0
102	Nichols Lodge	9/01/15	0				0	0	HY	0	0
103	Wesley Lodge	9/01/15	0				0	0	HY	0	0
104	Woodbine Pavillion	9/01/15	0				0	0	HY	0	0
105	Maintenance Building	9/01/15	0				0	0	HY	0	0
108	Epworth Land	9/30/14	0				0	0	HY	0	0
116	Red Barn Renovations	9/01/15	0				0	0	HY	0	0
117	High Falls G/S & Cow Barns	9/01/15	0				0	0	HY	0	0
118	Software - Fundraising Database	5/08/15	0				0	0	HY	0	0
120	Flat Bed Trailer	5/03/15	0				0	0	HY	0	0
121	Golf Cart	5/05/15	0				0	0	HY	0	0
122	ATV	11/03/15	0				0	0	HY	0	0
123	Woodstock Plumbing & Heating	1/02/15	0				0	0	HY	0	0
124	Woodstock Plumbing & Heating	3/05/15	0				0	0	HY	0	0
125	Livestock Waterer	6/29/15	0				0	0	HY	0	0
128	Auto Horse Washer	8/21/15	0				0	0	HY	0	0
129	Global Industrial Equipment	9/08/15	0				0	0	HY	0	0
130	Dishwasher	6/08/15	0				0	0	HY	0	0
131	Refrigerator	11/03/15	0				0	0	HY	0	0
132	Lighting	11/02/15	0				0	0	HY	0	0
133	Water System	7/20/15	0				0	0	HY	0	0
134	Fencing	10/09/15	0				0	0	HY	0	0
135	Panel	6/12/15	0				0	0	HY	0	0
136	Flooring	7/15/15	0				0	0	HY	0	0
137	Laundry Room	7/20/15	0				0	0	HY	0	0
138	Compost Pad	9/10/15	0				0	0	HY	0	0
139	Computer Equipment	6/01/15	0				0	0	HY	0	0
140	Computer Equipment	6/03/15	0				0	0	HY	0	0
141	Computer Equipment	6/29/15	0				0	0	HY	0	0

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AMT Asset Report

FYE: 12/31/2020

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Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
142	Computer Equipment	6/29/15	0				0	0	HY		0	0
143	Computer Equipment	7/17/15	0				0	0	HY		0	0
144	Computer Equipment	11/11/15	0				0	0	HY		0	0
145	Red Barn Renovations	12/17/15	0				0	0	HY		0	0
146	G/S & Cow Barns - Improvements	12/17/15	0				0	0	HY		0	0
147	Pig Barn	9/01/15	0				0	0	HY		0	0
148	Bird Coops	9/01/15	0				0	0	HY		0	0
149	Pool House Improvements	9/17/15	0				0	0	HY		0	0
150	Dining Hall - Improvements	10/23/15	0				0	0	HY		0	0
151	Visitor Center - Furn & Fixt	5/08/15	0				0	0	HY		0	0
152	Fencing	8/24/15	0				0	0	HY		0	0
153	Road Repairs	5/04/15	0				0	0	HY		0	0
154	Office Wiring	7/02/15	0				0	0	HY		0	0
155	Shed - Entrance	9/12/15	0				0	0	HY		0	0
156	Heater Improvements - G/S & Cow	2/24/16	0				0	0	HY		0	0
157	New Goat Barn	9/24/16	0				0	0	HY		0	0
158	Improvements - Dining Hall	5/04/16	0				0	0	HY		0	0
159	New Dining Hall Water Heater	5/13/16	0				0	0	HY		0	0
160	New Roof Visitor Center	4/12/16	0				0	0	HY		0	0
161	Med Barn - Holding Area	1/10/16	0				0	0	HY		0	0
162	Pig Barn - Concrete Slabs	1/27/16	0				0	0	HY		0	0
163	Dawnell - Chimney	11/23/16	0				0	0	HY		0	0
164	New Water Softener System	6/10/16	0				0	0	HY		0	0
165	Computer Equipment	7/12/16	0				0	0	HY		0	0
167	New Dryer	1/20/16	0				0	0	HY		0	0
168	New Washer	2/03/16	0				0	0	HY		0	0
169	Freezer for Visitor Center	2/18/16	0				0	0	HY		0	0
170	Wall Mount for TV-Visitor Center	4/06/16	0				0	0	HY		0	0
171	File Cabinet - Purvi's Office	11/08/16	0				0	0	HY		0	0
172	Improvements - Curb Stops	5/02/17	0				0	0	HY		0	0
173	New Horse Barn	4/25/17	0				0	0	HY		0	0
174	New Septic- Red Barn	9/11/17	0				0	0	HY		0	0
175	Horse Barn Electric	5/02/17	0				0	0	HY		0	0
176	New Pig Barn	10/11/17	0				0	0	HY		0	0
177	New Duck Coop	8/21/17	0				0	0	HY		0	0
178	Chicken Barns	12/08/17	0				0	0	HY		0	0
179	New Kitchen	11/30/17	0				0	0	HY		0	0
180	Flooring - DH	3/28/17	0				0	0	HY		0	0
181	New Boiler	3/22/17	0				0	0	HY		0	0
182	Insulation - DH	5/09/17	0				0	0	HY		0	0
183	Flooring - Lodge 3&4	1/20/17	0				0	0	HY		0	0
184	A/C Unit - DH	10/23/17	0				0	0	HY		0	0
185	Computers/Printers	9/28/17	0				0	0	HY		0	0
186	Dump Trailer	6/26/17	0				0	0	HY		0	0
187	2012 Nissan Rogue	7/06/17	0				0	0	HY		0	0
188	2017 Nissan Titan Pickup	8/14/17	0				0	0	HY		0	0
189	2018 Kawasaki	9/20/17	0				0	0	HY		0	0
190	Zero Turn Mower	7/07/17	0				0	0	HY		0	0
191	Washing Machine - DH	1/05/17	0				0	0	HY		0	0
192	File Cabinets	7/07/17	0				0	0	HY		0	0
193	Furniture - Manor Office	7/09/17	0				0	0	HY		0	0
194	Tables & Chairs - DH	3/17/17	0				0	0	HY		0	0
196	Animal Feeders	2/16/18	0				0	0	HY		0	0
197	Cow Chute	12/02/18	0				0	0	HY		0	0
198	Computer	9/10/18	0				0	0	HY		0	0
199	Improvements - White house roof	9/17/18	0				0	0	HY		0	0
200	Improvements - Goat Barn	2/16/18	0				0	0	HY		0	0
201	Improvements - Red Barn	4/16/18	0				0	0	HY		0	0
202	Improvements - Dinig Hall	6/25/18	0				0	0	HY		0	0
203	Wiring - Chicken Coop	1/31/18	0				0	0	HY		0	0
204	Equipment	7/01/18	0				0	0	HY		0	0
205	Improvements - Boardwalk Gray Barn	6/12/19	0				0	0	HY		0	0
207	Apple Macbook	8/30/19	0				0	0	HY		0	0
208	Tilt Table	6/17/19	0				0	0	HY		0	0
210	Ice Salter	12/18/19	0				0	0	HY		0	0
211	Gray Barn B&B	4/01/19	0				0	0	HY		0	0
212	Washing Machine	4/01/19	0				0	0	HY		0	0
213	Dryer	4/01/19	0				0	0	HY		0	0
214	Furniture - Gray Barn Inn	4/01/19	0				0	0	HY		0	0
215	Gray Barn Bedding	1/08/20	0				0	0	HY		0	0
216	Washer/Dryer Combo	1/09/20	0				0	0	HY		0	0

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AMT Asset Report

FYE: 12/31/2020

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Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
217	2009 Subaru Forester	2/26/20	0				0	0	HY	0	0
218	Compost Area	3/28/20	2,600				2,600	15	MO S/L	0	130
219	Large Animal Scale	5/09/20	0				0	0	HY	0	0
220	Window A/C	5/27/20	0				0	0	HY	0	0
221	Alpine Industrial A/C	7/01/20	0				0	0	HY	0	0
222	Wifi System	8/03/20	0				0	0	HY	0	0
223	Woodbine/Hay Pavilion Cover	7/16/20	0				0	0	HY	0	0
224	Duck Coop	8/19/20	0				0	0	HY	0	0
225	Utility Pole Replacement	9/04/20	0				0	0	HY	0	0
226	Water System Upgrade - Dinning Hall	11/28/20	0				0	0	HY	0	0
227	Loan Acquisition Costs - Refinance Mortga	2/27/20	0				0	0	HY	0	0
	Total Other Depreciation		<u>2,600</u>				<u>2,600</u>			<u>0</u>	<u>130</u>
	Total ACRS and Other Depreciation		<u>2,600</u>				<u>2,600</u>			<u>0</u>	<u>130</u>
	Grand Totals		2,600				2,600			0	130
	Less: Dispositions and Transfers		0				0			0	0
	Net Grand Totals		<u>2,600</u>				<u>2,600</u>			<u>0</u>	<u>130</u>

Depreciation Adjustment Report

All Business Activities

<u>Form</u>	<u>Unit</u>	<u>Asset</u>	<u>Description</u>	<u>Tax</u>	<u>AMT</u>	<u>AMT Adjustments/ Preferences</u>
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There are no assets that meet the criteria of this report

Future Depreciation Report**FYE: 12/31/21****Form 990, Page 1**

Asset	Description	Date In Service	Cost	Tax	AMT
Other Depreciation:					
2	Software	11/15/13	4,600	0	0
3	QB POS System	4/01/09	540	0	0
4	Website Renovation	4/01/10	3,890	0	0
6	Food Processor	9/24/14	1,299	140	0
7	Horse Trailer	12/01/13	3,400	0	0
8	Dodge Truck	12/09/11	23,553	0	0
9	Dodge New Cap	2/01/12	1,670	0	0
12	New Holland Tractor Loader	4/01/08	23,658	0	0
13	Animal Waterer	5/01/08	540	0	0
15	Tractor post hole digger	10/01/09	600	0	0
16	skid steer attachment	11/01/09	1,073	0	0
18	Dump Trailer	6/01/13	4,031	0	0
22	Chicken cages	2/03/14	3,526	352	0
31	chicken sheds 2004	3/04/04	1,388	46	0
41	Run in Shed	1/01/07	3,650	122	0
66	Chicken shed and coop expansion	10/15/13	5,116	204	0
72	Wireless Outdoor Speakers	10/01/10	740	0	0
73	Computer	5/23/11	1,489	0	0
74	CANON 7D Digital Camera DSLR	7/21/11	1,500	0	0
75	MACBOOK PRO	4/01/13	1,799	0	0
76	HP Pavillion Bundle a6712f-b	4/01/09	680	0	0
78	MACBOOK	5/01/09	1,187	0	0
79	6 MOTOROLA RDV2020 RDX Series	6/01/09	777	0	0
81	Apple Server	1/01/10	1,669	0	0
83	Wireless Internet	7/01/10	1,134	0	0
84	Storage Device	9/01/10	1,030	0	0
85	Apple Computer	8/02/14	2,202	0	0
91	Directors House	9/01/15	133,268	4,442	0
92	Manor House	9/01/15	79,101	2,637	0
93	Manor House Annex	9/01/15	53,856	1,796	0
94	Office	9/01/15	63,829	2,128	0
95	Barn	9/01/15	306,679	10,222	0
96	Pump House	9/01/15	6,857	229	0
97	Farm House	9/01/15	90,321	3,011	0
98	Dining Hall	9/01/15	390,580	13,020	0
99	Pool House	9/01/15	81,345	2,712	0
100	Sessions Lodge	9/01/15	109,956	3,665	0
101	Rosebush Lodge	9/01/15	136,884	4,563	0
102	Nichols Lodge	9/01/15	130,276	4,343	0
103	Wesley Lodge	9/01/15	130,276	4,343	0
104	Woodbine Pavillion	9/01/15	97,676	3,256	0
105	Maintenance Building	9/01/15	199,466	6,649	0
108	Epworth Land	9/30/14	1,207,500	0	0
116	Red Barn Renovations	9/01/15	8,691	290	0
117	High Falls G/S & Cow Barns	9/01/15	106,648	3,555	0
118	Software - Fundraising Database	5/08/15	5,090	0	0
120	Flat Bed Trailor	5/03/15	2,700	270	0
121	Golf Cart	5/05/15	5,000	500	0
122	ATV	11/03/15	7,498	750	0
123	Woodstock Plumbing & Heating	1/02/15	18,600	1,860	0
124	Woodstock Plumbing & Heating	3/05/15	22,500	2,250	0
125	Livestock Waterer	6/29/15	2,587	259	0
128	Auto Horse Washer	8/21/15	2,497	0	0
129	Global Industrial Equipment	9/08/15	780	0	0
130	Dishwasher	6/08/15	4,136	0	0
131	Refrigerator	11/03/15	100	0	0
132	Lighting	11/02/15	581	0	0
133	Water System	7/20/15	5,694	190	0
134	Fencing	10/09/15	4,479	149	0
135	Panel	6/12/15	585	19	0
136	Flooring	7/15/15	2,493	124	0
137	Laundry Room	7/20/15	1,915	64	0
138	Compost Pad	9/10/15	14,750	492	0
139	Computer Equipment	6/01/15	1,468	0	0
140	Computer Equipment	6/03/15	3,023	0	0
141	Computer Equipment	6/29/15	750	0	0
142	Computer Equipment	6/29/15	472	0	0

Future Depreciation Report FYE: 12/31/21

FYE: 12/31/2020

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Asset	Description	Date In Service	Cost	Tax	AMT
143	Computer Equipment	7/17/15	1,241	0	0
144	Computer Equipment	11/11/15	636	0	0
145	Red Barn Renovations	12/17/15	162,754	5,425	0
146	G/S & Cow Barns - Improvements	12/17/15	275,826	9,194	0
147	Pig Barn	9/01/15	158,878	5,296	0
148	Bird Coops	9/01/15	53,165	1,772	0
149	Pool House Improvements	9/17/15	35,854	1,196	0
150	Dining Hall - Improvements	10/23/15	3,435	114	0
151	Visitor Center - Furn & Fixt	5/08/15	1,080	0	0
152	Fencing	8/24/15	4,270	142	0
153	Road Repairs	5/04/15	4,000	133	0
154	Office Wiring	7/02/15	976	32	0
155	Shed - Entrance	9/12/15	1,800	60	0
156	Heater Improvements - G/S & Cow	2/24/16	1,137	114	0
157	New Goat Barn	9/24/16	16,889	563	0
158	Improvements - Dining Hall	5/04/16	2,914	97	0
159	New Dining Hall Water Heater	5/13/16	380	38	0
160	New Roof Visitor Center	4/12/16	6,328	211	0
161	Med Barn - Holding Area	1/10/16	1,040	34	0
162	Pig Barn - Concrete Slabs	1/27/16	2,500	84	0
163	Dawnell - Chimney	11/23/16	989	33	0
164	New Water Softener System	6/10/16	18,000	1,800	0
165	Computer Equipment	7/12/16	4,071	407	0
167	New Dryer	1/20/16	889	15	0
168	New Washer	2/03/16	860	14	0
169	Freezer for Visitor Center	2/18/16	446	15	0
170	Wall Mount for TV-Visitor Center	4/06/16	140	7	0
171	File Cabinet - Purvi's Office	11/08/16	235	39	0
172	Improvements - Curb Stops	5/02/17	1,015	102	0
173	New Horse Barn	4/25/17	40,585	1,353	0
174	New Septic- Red Barn	9/11/17	1,500	150	0
175	Horse Barn Electric	5/02/17	2,925	97	0
176	New Pig Barn	10/11/17	10,376	346	0
177	New Duck Coop	8/21/17	12,803	426	0
178	Chicken Barns	12/08/17	30,077	1,003	0
179	New Kitchen	11/30/17	31,989	1,066	0
180	Flooring - DH	3/28/17	16,789	839	0
181	New Boiler	3/22/17	7,000	700	0
182	Insulation - DH	5/09/17	13,249	442	0
183	Flooring - Lodge 3&4	1/20/17	4,685	468	0
184	A/C Unit - DH	10/23/17	7,785	389	0
185	Computers/Printers	9/28/17	6,145	1,229	0
186	Dump Trailor	6/26/17	9,007	901	0
187	2012 Nissan Rogue	7/06/17	13,346	1,335	0
188	2017 Nissan Titan Pickup	8/14/17	30,524	3,052	0
189	2018 Kawasaki	9/20/17	8,728	872	0
190	Zero Turn Mower	7/07/17	10,500	1,050	0
191	Washing Machine - DH	1/05/17	539	108	0
192	File Cabinets	7/07/17	325	65	0
193	Furniture - Manor Office	7/09/17	567	113	0
194	Tables & Chairs - DH	3/17/17	6,407	640	0
196	Animal Feeders	2/16/18	1,689	168	0
197	Cow Chute	12/02/18	15,870	1,587	0
198	Computer	9/10/18	2,138	427	0
199	Improvements - White house roof	9/17/18	2,308	115	0
200	Improvements - Goat Barn	2/16/18	2,495	125	0
201	Improvements - Red Barn	4/16/18	1,633	81	0
202	Improvements - Dinig Hall	6/25/18	17,920	896	0
203	Wiring - Chicken Coop	1/31/18	5,785	579	0
204	Equipment	7/01/18	7,021	702	0
205	Improvements - Boardwalk Gray Barn	6/12/19	1,308	65	0
207	Apple Macbook	8/30/19	1,576	315	0
208	Tilt Table	6/17/19	11,300	1,130	0
210	Ice Salter	12/18/19	3,469	347	0
211	Gray Barn B&B	4/01/19	922,088	30,737	0
212	Washing Machine	4/01/19	1,360	272	0
213	Dryer	4/01/19	1,360	272	0
214	Furniture - Gray Barn Inn	4/01/19	16,632	3,327	0
215	Gray Barn Bedding	1/08/20	1,526	305	0
216	Washer/Dryer Combo	1/09/20	2,875	575	0
217	2009 Subaru Forester	2/26/20	3,726	1,242	0

Future Depreciation Report FYE: 12/31/21

FYE: 12/31/2020

Form 990, Page 1

Asset	Description	Date In Service	Cost	Tax	AMT
218	Compost Area	3/28/20	2,600	173	173
219	Large Animal Scale	5/09/20	599	60	0
220	Window A/C	5/27/20	530	106	0
221	Alpine Industrial A/C	7/01/20	1,532	77	0
222	Wifi System	8/03/20	6,664	666	0
223	Woodbine/Hay Pavilion Cover	7/16/20	2,247	112	0
224	Duck Coop	8/19/20	2,317	232	0
225	Utility Pole Replacement	9/04/20	2,500	166	0
226	Water System Upgrade - Dinning Hall	11/28/20	2,645	132	0
227	Loan Acquisition Costs - Refinance Mortgage	2/27/20	12,361	494	0
Total Other Depreciation			<u>5,623,321</u>	<u>167,718</u>	<u>173</u>
Total ACRS and Other Depreciation			<u>5,623,321</u>	<u>167,718</u>	<u>173</u>
Grand Totals			<u>5,623,321</u>	<u>167,718</u>	<u>173</u>

Asset	Description	Date In Service	Cost	NY
Other Depreciation:				
2	Software	11/15/13	4,600	0
3	QB POS System	4/01/09	540	0
4	Website Renovation	4/01/10	3,890	0
6	Food Processor	9/24/14	1,299	140
7	Horse Trailer	12/01/13	3,400	0
8	Dodge Truck	12/09/11	23,553	0
9	Dodge New Cap	2/01/12	1,670	0
12	New Holland Tractor Loader	4/01/08	23,658	0
13	Animal Waterer	5/01/08	540	0
15	Tractor post hole digger	10/01/09	600	0
16	skid steer attachment	11/01/09	1,073	0
18	Dump Trailer	6/01/13	4,031	0
22	Chicken cages	2/03/14	3,526	352
31	chicken sheds 2004	3/04/04	1,388	46
41	Run in Shed	1/01/07	3,650	122
66	Chicken shed and coop expansion	10/15/13	5,116	204
72	Wireless Outdoor Speakers	10/01/10	740	0
73	Computer	5/23/11	1,489	0
74	CANON 7D Digital Camera DSLR	7/21/11	1,500	0
75	MACBOOK PRO	4/01/13	1,799	0
76	HP Pavillion Bundle a6712f-b	4/01/09	680	0
78	MACBOOK	5/01/09	1,187	0
79	6 MOTOROLA RDV2020 RDX Series	6/01/09	777	0
81	Apple Server	1/01/10	1,669	0
83	Wireless Internet	7/01/10	1,134	0
84	Storage Device	9/01/10	1,030	0
85	Apple Computer	8/02/14	2,202	0
91	Directors House	9/01/15	133,268	4,442
92	Manor House	9/01/15	79,101	2,637
93	Manor House Annex	9/01/15	53,856	1,796
94	Office	9/01/15	63,829	2,128
95	Barn	9/01/15	306,679	10,222
96	Pump House	9/01/15	6,857	229
97	Farm House	9/01/15	90,321	3,011
98	Dining Hall	9/01/15	390,580	13,020
99	Pool House	9/01/15	81,345	2,712
100	Sessions Lodge	9/01/15	109,956	3,665
101	Rosebush Lodge	9/01/15	136,884	4,563
102	Nichols Lodge	9/01/15	130,276	4,343
103	Wesley Lodge	9/01/15	130,276	4,343
104	Woodbine Pavillion	9/01/15	97,676	3,256
105	Maintenance Building	9/01/15	199,466	6,649
108	Epworth Land	9/30/14	1,207,500	0
116	Red Barn Renovations	9/01/15	8,691	290
117	High Falls G/S & Cow Barns	9/01/15	106,648	3,555
118	Software - Fundraising Database	5/08/15	5,090	0
120	Flat Bed Trailor	5/03/15	2,700	270
121	Golf Cart	5/05/15	5,000	500
122	ATV	11/03/15	7,498	750
123	Woodstock Plumbing & Heating	1/02/15	18,600	1,860
124	Woodstock Plumbing & Heating	3/05/15	22,500	2,250
125	Livestock Waterer	6/29/15	2,587	259
128	Auto Horse Washer	8/21/15	2,497	0
129	Global Industrial Equipment	9/08/15	780	0
130	Dishwasher	6/08/15	4,136	0
131	Refrigerator	11/03/15	100	0
132	Lighting	11/02/15	581	0
133	Water System	7/20/15	5,694	190
134	Fencing	10/09/15	4,479	149
135	Panel	6/12/15	585	19
136	Flooring	7/15/15	2,493	124
137	Laundry Room	7/20/15	1,915	64
138	Compost Pad	9/10/15	14,750	492
139	Computer Equipment	6/01/15	1,468	0
140	Computer Equipment	6/03/15	3,023	0
141	Computer Equipment	6/29/15	750	0
142	Computer Equipment	6/29/15	472	0

Asset	Description	Date In Service	Cost	NY
143	Computer Equipment	7/17/15	1,241	0
144	Computer Equipment	11/11/15	636	0
145	Red Barn Renovations	12/17/15	162,754	5,425
146	G/S & Cow Barns - Improvements	12/17/15	275,826	9,194
147	Pig Barn	9/01/15	158,878	5,296
148	Bird Coops	9/01/15	53,165	1,772
149	Pool House Improvements	9/17/15	35,854	1,196
150	Dining Hall - Improvements	10/23/15	3,435	114
151	Visitor Center - Furn & Fixt	5/08/15	1,080	0
152	Fencing	8/24/15	4,270	142
153	Road Repairs	5/04/15	4,000	133
154	Office Wiring	7/02/15	976	32
155	Shed - Entrance	9/12/15	1,800	60
156	Heater Improvements - G/S & Cow	2/24/16	1,137	114
157	New Goat Barn	9/24/16	16,889	563
158	Improvements - Dining Hall	5/04/16	2,914	97
159	New Dining Hall Water Heater	5/13/16	380	38
160	New Roof Visitor Center	4/12/16	6,328	211
161	Med Barn - Holding Area	1/10/16	1,040	34
162	Pig Barn - Concrete Slabs	1/27/16	2,500	84
163	Dawnell - Chimney	11/23/16	989	33
164	New Water Softener System	6/10/16	18,000	1,800
165	Computer Equipment	7/12/16	4,071	407
167	New Dryer	1/20/16	889	15
168	New Washer	2/03/16	860	14
169	Freezer for Visitor Center	2/18/16	446	15
170	Wall Mount for TV-Visitor Center	4/06/16	140	7
171	File Cabinet - Purvi's Office	11/08/16	235	39
172	Improvements - Curb Stops	5/02/17	1,015	102
173	New Horse Barn	4/25/17	40,585	1,353
174	New Septic- Red Barn	9/11/17	1,500	150
175	Horse Barn Electric	5/02/17	2,925	97
176	New Pig Barn	10/11/17	10,376	346
177	New Duck Coop	8/21/17	12,803	426
178	Chicken Barns	12/08/17	30,077	1,003
179	New Kitchen	11/30/17	31,989	1,066
180	Flooring - DH	3/28/17	16,789	839
181	New Boiler	3/22/17	7,000	700
182	Insulation - DH	5/09/17	13,249	442
183	Flooring - Lodge 3&4	1/20/17	4,685	468
184	A/C Unit - DH	10/23/17	7,785	389
185	Computers/Printers	9/28/17	6,145	1,229
186	Dump Trailer	6/26/17	9,007	901
187	2012 Nissan Rogue	7/06/17	13,346	1,335
188	2017 Nissan Titan Pickup	8/14/17	30,524	3,052
189	2018 Kawasaki	9/20/17	8,728	872
190	Zero Turn Mower	7/07/17	10,500	1,050
191	Washing Machine - DH	1/05/17	539	108
192	File Cabinets	7/07/17	325	65
193	Furniture - Manor Office	7/09/17	567	113
194	Tables & Chairs - DH	3/17/17	6,407	640
196	Animal Feeders	2/16/18	1,689	168
197	Cow Chute	12/02/18	15,870	1,587
198	Computer	9/10/18	2,138	427
199	Improvements - White house roof	9/17/18	2,308	115
200	Improvements - Goat Barn	2/16/18	2,495	125
201	Improvements - Red Barn	4/16/18	1,633	81
202	Improvements - Dinig Hall	6/25/18	17,920	896
203	Wiring - Chicken Coop	1/31/18	5,785	579
204	Equipment	7/01/18	7,021	702
205	Improvements - Boardwalk Gray Barn	6/12/19	1,308	65
207	Apple Macbook	8/30/19	1,576	315
208	Tilt Table	6/17/19	11,300	1,130
210	Ice Salter	12/18/19	3,469	347
211	Gray Barn B&B	4/01/19	922,088	30,737
212	Washing Machine	4/01/19	1,360	272
213	Dryer	4/01/19	1,360	272
214	Furniture - Gray Barn Inn	4/01/19	16,632	3,327
215	Gray Barn Bedding	1/08/20	1,526	305
216	Washer/Dryer Combo	1/09/20	2,875	575
217	2009 Subaru Forester	2/26/20	3,726	1,242

20-1552990 **NY Future Depreciation Report** **FYE: 12/31/21**

FYE: 12/31/2020

Form 990, Page 1

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>NY</u>
218	Compost Area	3/28/20	2,600	173
219	Large Animal Scale	5/09/20	599	60
220	Window A/C	5/27/20	530	106
221	Alpine Industrial A/C	7/01/20	1,532	77
222	Wifi System	8/03/20	6,664	666
223	Woodbine/Hay Pavilion Cover	7/16/20	2,247	112
224	Duck Coop	8/19/20	2,317	232
225	Utility Pole Replacement	9/04/20	2,500	166
226	Water System Upgrade - Dinning Hall	11/28/20	2,645	132
227	Loan Acquisition Costs - Refinance Mortgage	2/27/20	12,361	494
	Total Other Depreciation		<u>5,623,321</u>	<u>167,718</u>
	Total ACRS and Other Depreciation		<u>5,623,321</u>	<u>167,718</u>
	Grand Totals		<u>5,623,321</u>	<u>167,718</u>

Form 990	Event Income and Deduction Worksheet	2020
Description Merchandise Sales		

Name WOODSTOCK FARM ANIMAL SANCTUARY,	Taxpayer Identification Number 20-1552990
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Use this worksheet to verify data entered for a specific activity on your form 990/990EZ

Income & Expense Summary:

1. Gross receipts or sales	1.	77,864
2. Advertising income	2.	
3. Circulation income	3.	
4. Other income	4.	
5. Returns and allowances	5.	
6. Contributions received	6.	
7. Total revenue. Add lines 1 through 6	7.	77,864
8. Cost of Goods Sold	8.	43,293
9. Employment Expense	9.	
10. Fees for services	10.	
11. Indirect Expense	11.	
12. Depreciation Expense	12.	
13. Exempt Activity Expense	13.	
14. Fundraising Expense	14.	
15. Total expenses. Add lines 8 through 14	15.	43,293
16. Net Income/Loss. Line 7 minus Line 15	16.	34,571

Expense Details - Cost of Goods Sold:

Beginning inventory	
Purchases	43,293
Labor	
Section 263A costs	
Other costs	
Ending inventory	
Total Cost of Goods Sold	43,293

Expense Details - Employment Expense:

Compensation of officers	
Other salaries and wages	
Pension plan contributions	
Other employee benefits	
Payroll taxes	
Total Employment Expense	

Expense Details - Fees for Services:

Management	
Legal	
Accounting	
Lobbying	
Professional fundraising	
Investment management	
Other	
Total Fees for Services	

Information is indicated for use on Form 990-T, Schedule A:

- Part V, Debt Financing
- Part VI, Controlled Org Income
- Part VII, Investments for C(7)(9)(17)
- Part VIII, Exploited Activities
- Part IX, Advertising Income

Expense Details - Indirect Expense:

Advertising and promotion	
Office	
Printing/publication/postage	
Info technology/Maintenance	
Royalties & License Fees	
Occupancy/Real Estate Taxes	
Travel & Repairs	
Travel/entertainment (officials)	
Conferences/meetings	
Interest	
Insurance	
Total Indirect Expense	

Expense Details - Depreciation Expense:

On investment property	
On non-investment property	
Amortization	
Depletion	
Total Depreciation Expense	

Expense Details - Exempt Activity Expense:

Repairs and Maintenance	
Bad debts	
Taxes/licenses	
Charitable contributions	
Dividend recd deductions	
Readership costs	
Other expenses	
Total Exempt Activity Expense	

Expense Details - Fundraising Expense:

Cash prizes	
Non-cash prizes	
Rent and facility costs	
Food & beverages (Part II only)	
Entertainment (Part II only)	
Other direct expenses	
Total Fundraising Expense	

Allocation of Expense to Program Service Accomplishments:

First	
Second	
Third	
All other	

Form 990	Two Year Comparison Report	2019 & 2020
For calendar year 2020, or tax year beginning _____, ending _____		

Name **WOODSTOCK FARM ANIMAL SANCTUARY, INC.** Taxpayer Identification Number **20-1552990**

		2019	2020	Differences
Revenue	1. Contributions, gifts, grants	2,342,921	1,828,493	-514,428
	2. Membership dues and assessments			
	3. Government contributions and grants		252,900	252,900
	4. Program service revenue	190,923	113,336	-77,587
	5. Investment income	303	2,442	2,139
	6. Proceeds from tax exempt bonds			
	7. Net gain or (loss) from sale of assets other than inventory	-12,210	-17,061	-4,851
	8. Net income or (loss) from fundraising events	56,338		-56,338
	9. Net income or (loss) from gaming			
	10. Net gain or (loss) on sales of inventory	34,737	34,571	-166
	11. Other revenue			
	12. Total revenue. Add lines 1 through 11	2,613,012	2,214,681	-398,331
Expenses	13. Grants and similar amounts paid			
	14. Benefits paid to or for members			
	15. Compensation of officers, directors, trustees, etc.	109,192	110,343	1,151
	16. Salaries, other compensation, and employee benefits	1,267,078	1,287,700	20,622
	17. Professional fundraising fees			
	18. Other professional fees	41,361	20,624	-20,737
	19. Occupancy, rent, utilities, and maintenance	91,000	96,510	5,510
	20. Depreciation and Depletion	160,959	169,127	8,168
	21. Other expenses	924,717	677,575	-247,142
	22. Total expenses. Add lines 13 through 21	2,594,307	2,361,879	-232,428
	23. Excess or (Deficit). Subtract line 22 from line 12	18,705	-147,198	-165,903
Other Information	24. Total exempt revenue	2,613,012	2,214,681	-398,331
	25. Total unrelated revenue			
	26. Total excludable revenue	213,753	133,288	-80,465
	27. Total assets	5,475,923	5,606,018	130,095
	28. Total liabilities	1,533,689	1,810,932	277,243
	29. Retained earnings	3,942,234	3,795,086	-147,148
	30. Number of voting members of governing body	7	7	
	31. Number of independent voting members of governing body	7	7	
	32. Number of employees	43	33	
	33. Number of volunteers			

Form 990	Tax Return History	2020
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Name WOODSTOCK FARM ANIMAL SANCTUARY, INC.	Employer Identification Number 20-1552990
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	2016	2017	2018	2019	2020	2021
Contributions, gifts, grants		1,916,176	2,690,552	2,342,921	2,081,393	
Membership dues						
Program service revenue		115,552	79,849	190,923	113,336	
Capital gain or loss		-489	23	-12,210	-17,061	
Investment income		34	41	303	2,442	
Fundraising revenue (income/loss)		50,488	88,556	56,338		
Gaming revenue (income/loss)						
Other revenue		40,221	34,974	34,737	34,571	
Total revenue		2,121,982	2,893,995	2,613,012	2,214,681	
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.		102,152	107,655	109,192	110,343	
Other compensation		929,776	1,117,210	1,267,078	1,287,700	
Professional fees		33,072	26,852	41,361	20,624	
Occupancy costs		65,899	91,560	91,000	96,510	
Depreciation and depletion		127,861	134,167	160,959	169,127	
Other expenses		647,971	840,847	924,717	677,575	
Total expenses		1,906,731	2,318,291	2,594,307	2,361,879	
Excess or (Deficit)		215,251	575,704	18,705	-147,198	
Total exempt revenue		2,121,982	2,893,995	2,613,012	2,214,681	
Total unrelated revenue						
Total excludable revenue		155,318	114,887	213,753	133,288	
Total Assets	4,085,275	4,602,042	5,559,021	5,475,923	5,606,018	
Total Liabilities		1,304,217	1,635,492	1,533,689	1,810,932	
Net Fund Balances	3,062,059	3,297,825	3,923,529	3,942,234	3,795,086	

Federal Statements

Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)

Description	Total Expenses	Program Service	Management & General	Fund Raising
Cleaning	\$ 400	\$	\$ 400	\$
Payroll Service	7,097		7,097	
IT Consulting	3,127		3,127	
Total	<u>\$ 10,624</u>	<u>\$ 0</u>	<u>\$ 10,624</u>	<u>\$ 0</u>

Form 990, Part IX, Line 24e - All Other Expenses

Description	Total Expenses	Program Service	Management & General	Fund Raising
Farm equipment repair	\$ 23,211	\$ 23,211		
Supplies	18,861	6,086	11,630	1,145
Gray Barn Inn	8,460	8,460		
Event Costs	4,000	2,075		1,925
Licenses, fees and dues	690		690	
Total	<u>\$ 55,222</u>	<u>\$ 39,832</u>	<u>\$ 12,320</u>	<u>\$ 3,070</u>

Federal Statements

Schedule A, Part II, Line 1(e)

<u>Description</u>	<u>Amount</u>
PPP Loan Foregivenss	\$ 252,900
Individual Contributions	1,398,493
OM Foundation	
Cash Contribution	350,000
Anna-Marie and Stephen Kellen Founda	
Cash Contribution	80,000
Total	<u>\$ 2,081,393</u>

Schedule A, Part II, Line 12 - Current year

<u>Description</u>	<u>Amount</u>
Admissions and Tours	\$ 56,618
Rental Income	41,862
Other Revenue	14,856
Taxable Interest on Savings and Temporary Cash Investments	2,428
Taxable Dividends and Interest from Securities	14
Merchandise Sales	77,864
Various	
Total	<u>\$ 193,642</u>