

Forms 990 / 990-EZ Return Summary

For calendar year 2020, or tax year beginning _____, and ending _____

39-1694862

Fellow Mortals, Inc.

Net Asset / Fund Balance at Beginning of Year		<u>1,435,902</u>
Revenue		
Contributions	<u>985,183</u>	
Program service revenue	<u> </u>	
Investment income	<u>4,192</u>	
Capital gain / loss	<u> </u>	
Fundraising / Gaming:		
Gross revenue	<u> </u>	
Direct expenses	<u> </u>	
Net income	<u> </u>	
Other income	<u>33,707</u>	
Total revenue		<u>1,023,082</u>
Expenses		
Program services	<u>765,029</u>	
Management and general	<u>51,072</u>	
Fundraising	<u>30,190</u>	
Total expenses		<u>846,291</u>
Excess / (deficit)		<u>176,791</u>
Changes		<u> </u>
Net Asset / Fund Balance at End of Year		<u>1,612,693</u>

Reconciliation of Revenue	
Total revenue per financial statements	<u>1,023,082</u>
Less:	
Unrealized gains	<u> </u>
Donated services	<u> </u>
Recoveries	<u> </u>
Other	<u> </u>
Plus:	
Investment expenses	<u> </u>
Other	<u> </u>
Total revenue per return	<u>1,023,082</u>

Reconciliation of Expenses	
Total expenses per financial statements	<u>846,291</u>
Less:	
Donated services	<u> </u>
Prior year adjustments	<u> </u>
Losses	<u> </u>
Other	<u> </u>
Plus:	
Investment expenses	<u> </u>
Other	<u> </u>
Total expenses per return	<u>846,291</u>

Balance Sheet			
	Beginning	Ending	Differences
Assets	<u>1,688,152</u>	<u>1,870,364</u>	
Liabilities	<u>252,250</u>	<u>257,671</u>	
Net assets	<u>1,435,902</u>	<u>1,612,693</u>	<u>176,791</u>

Miscellaneous Information

Amended return _____
Return / extended due date 11/15/21
Failure to file penalty _____

Form **8453-EO**

Exempt Organization Declaration and Signature for Electronic Filing

OMB No. 1545-0047

For calendar year 2020, or tax year beginning _____, and ending _____

2020

For use with Forms 990, 990-EZ, 990-PF, 990-T, 1120-POL, 4720, and 8868

Go to www.irs.gov/Form8453EO for the latest information.

Department of the Treasury
Internal Revenue Service

Name of exempt organization or person subject to tax

Taxpayer identification number

Fellow Mortals, Inc.

39-1694862

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

Check the box for the type of return being filed with Form 8453-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, or 7a below, and the amount on that line of the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, or 7b, whichever is applicable, blank (do not enter -0-). If you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a Form 990 check here <input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	1,023,082
2a Form 990-EZ check here <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b	
3a Form 1120-POL check here <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check here <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a Form 8868 check here <input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b	
6a Form 990-T check here <input type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4)	6b	
7a Form 4720 check here <input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7b	

Part II Declaration of Officer or Person Subject to Tax

I authorize the U.S. Treasury and its designated Financial Agent to initiate an Automated Clearing House (ACH) electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.

If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/990-PF (as specifically identified in Part I above) to the selected state agency(ies).

Under penalties of perjury, I declare that I am an officer of the above named organization or I am the person subject to tax with respect to _____, (EIN) _____,

and that I have examined a copy of the 2020 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund.

Sign Here _____ **11/09/21** **Treasurer**
Signature of officer or person subject to tax Date Title, if applicable

Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions)

I declare that I have reviewed the above return and that the entries on Form 8453-EO are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The organization officer or person subject to tax will have signed this form before I submit the return. I will give a copy of all forms and information to be filed with the IRS to the officer or person subject to tax, and have followed all other requirements in Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

ERO's Use Only	ERO's signature Phuong N. Nguyen, CPA	Date 11/09/21	Check if also paid preparer <input checked="" type="checkbox"/>	Check if self-employed <input type="checkbox"/>	ERO's SSN or PTIN P02174307
Use Only	Firm's name (or yours if self-employed), address, and ZIP code Sitzberger & Company, S.C. 326 Center St. Lake Geneva WI 53147	EIN 39-1777761	Phone no. 262-860-1724		

Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge.

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	Firm's name }	Firm's EIN }			
	Firm's address }	Phone no.			

For Privacy Act and Paperwork Reduction Act Notice, see back of form.

Form **8453-EO** (2020)

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)

OMB No. 1545-0047

2020

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

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
Fellow Mortals, Inc.

Doing business as **Fellow Mortals Wildlife Hospital**

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
W4632 Palmer Rd

City or town, state or province, country, and ZIP or foreign postal code
Lake Geneva WI 53147

D Employer identification number
39-1694862

E Telephone number

G Gross receipts \$ **1,023,082**

F Name and address of principal officer:
Yvonne Wallace Blane
W 4632 Palmer Rd.
Lake Geneva WI 53147

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: **u pgreening@sitzbergercpas.com** **H(c)** Group exemption number **u**

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

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: See Schedule O		
	2 Check this box <input type="checkbox"/> u 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	4
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	4
	5 Total number of individuals employed in calendar year 2020 (Part V, line 2a)	5	13
	6 Total number of volunteers (estimate if necessary)	6	75
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 538,605	Current Year 985,183
	9 Program service revenue (Part VIII, line 2g)		0
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,099	4,192
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	52,842	33,707
	12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	592,546	1,023,082
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)	47,320	44,054
	16a Professional fundraising fees (Part IX, column (A), line 11e)		0
	b Total fundraising expenses (Part IX, column (D), line 25) u 30,190		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	547,461	802,237
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	594,781	846,291	
19 Revenue less expenses. Subtract line 18 from line 12	-2,235	176,791	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 1,688,152	End of Year 1,870,364
	21 Total liabilities (Part X, line 26)	252,250	257,671
	22 Net assets or fund balances. Subtract line 21 from line 20	1,435,902	1,612,693

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: **Yvonne Wallace Blane** Date: _____
 Treasurer

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name: **Phuong N. Nguyen, CPA** Preparer's signature: **Phuong N. Nguyen, CPA** Date: **11/10/21** Check if self-employed PTIN: **P02174307**

Firm's name: **Sitzberger & Company, S.C.** Firm's EIN: **39-1777761**
 326 Center St.
 Firm's address: **Lake Geneva, WI 53147** Phone no.: **262-860-1724**

May the IRS discuss this return with the preparer shown above? See instructions Yes No

For Paperwork Reduction Act Notice, see the separate instructions.

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

Rehabilitative care and services for 2000 wild birds and mammals annually from Wisconsin and Illinois; children's educational programs; adult educational programs; sanctuary for certain non-releasable wildlife which participate in rehabilitation and education programs as licensed by state and federal agencies; research accomplished through the collection, analysis, and presentation of data for the purpose of improving welfare of wildlife in rehabilitation.

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 \$ **765,029** including grants of \$) (Revenue \$)

4e Total program service expenses **u 765,029**

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?		
24b			
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?		
24c			
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
24d			
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
25b			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
26			X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
27			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
28a			X
b	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
28b			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
28c			X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
29			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
30			X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
31			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
32			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
33			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
34			X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
35a			X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
35b			
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
36			X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
37			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
38			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		
1a			75
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1b			75
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		X
1c			X

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	13
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)	2b	X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	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	3b	
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)?	4a	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?	5a	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
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?	7a	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	
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?	7e	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
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?	8	
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	
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?	12a	
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.	13a	
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?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	
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.	15	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.	16	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
7b	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:		
8a	The governing body?	X	
8b	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
10b	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	
11b	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	
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12c	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?		
15a	The organization's CEO, Executive Director, or top management official		X
15b	Other officers or key employees of the organization		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16b	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 WI**
- 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**

YVONNE WALLACE BLANE
LAKE GENEVA

W4632 PALMER RD

WI 53147

262-248-5055

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) Yvonne Wallace Blane Treasurer	0.00 0.00	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>				0	0	0
(2) Sam Bradt Board Member	0.00 0.00	<input checked="" type="checkbox"/>						0	0	0
(3) Karen McKenzie Board Member	0.00 0.00	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>				0	0	0
(4) Richard Scholze President	0.00 0.00	<input checked="" type="checkbox"/>						0	0	0
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										

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					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	985,183				
	g Noncash contributions included in lines 1a-1f	1g	\$				
	h Total. Add lines 1a-1f	u	985,183				
Program Service Revenue	2a	Business Code					
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f	u					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)	u	4,192			4,192	
	4 Income from investment of tax-exempt bond proceeds	u					
	5 Royalties	u					
	6a Gross rents	6a	(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	7a	(i) Securities				
			(ii) Other				
	b Less: cost or other basis and sales exps.	7b					
	c Gain or (loss)	7c					
	d Net gain or (loss)	u					
8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	8a						
b Less: direct expenses	8b						
c Net income or (loss) from fundraising events	u						
9a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities	u						
10a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory	u						
Miscellaneous Revenue	11a MISCELLANEOUS	Business Code	31,777	31,777			
	b PUBLIC EDUCATION		1,930	1,930			
	c						
	d All other revenue						
	e Total. Add lines 11a-11d	u	33,707				
12 Total revenue. See instructions	u	1,023,082	33,707	0	4,192		

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				
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				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	44,054	44,054		
10 Payroll taxes				
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting	11,049		11,049	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
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.)				
12 Advertising and promotion				
13 Office expenses	13,123		13,123	
14 Information technology	1,100	1,100		
15 Royalties				
16 Occupancy	55,083	54,047	1,036	
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	673		673	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	82,683	82,683		
23 Insurance				
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 DONATED SERVICES	166,725	166,725		
b WILDLIFE REHABILITATION	154,986	154,986		
c CONTRACTED SALARIES	146,179	146,179		
d PUBLIC EDUCATION	33,132	33,132		
e All other expenses	137,504	82,123	25,191	30,190
25 Total functional expenses. Add lines 1 through 24e	846,291	765,029	51,072	30,190
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	43,265	1	157,346
	2	Savings and temporary cash investments	179,252	2	313,679
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	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		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	2,388,864		
	10b	Less: accumulated depreciation	991,825	10c	1,397,039
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	800	15	2,300
16	Total assets. Add lines 1 through 15 (must equal line 33)	1,688,152	16	1,870,364	
Liabilities	17	Accounts payable and accrued expenses	251,250	17	256,671
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	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		23	
	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	1,000	25	1,000
	26	Total liabilities. Add lines 17 through 25	252,250	26	257,671
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	1,362,753	27	1,612,693
	28	Net assets with donor restrictions	73,149	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	1,435,902	32	1,612,693	
33	Total liabilities and net assets/fund balances	1,688,152	33	1,870,364	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,023,082
2	Total expenses (must equal Part IX, column (A), line 25)	2	846,291
3	Revenue less expenses. Subtract line 2 from line 1	3	176,791
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,435,902
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	1,612,693

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <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? 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		X
2b	Were the organization's financial statements audited by an independent accountant? 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 type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2c	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? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
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?		
3b	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)

Public Charity Status and Public Support

OMB No. 1545-0047

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

2020

Department of the Treasury
Internal Revenue Service

u Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

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

Name of the organization

Fellow Mortals, Inc.

Employer identification number

39-1694862

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 331/3% 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.")	589,335	427,097	837,106	538,605	985,183	3,377,326
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	589,335	427,097	837,106	538,605	985,183	3,377,326
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)						394,739
6 Public support. Subtract line 5 from line 4						2,982,587

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	589,335	427,097	837,106	538,605	985,183	3,377,326
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	168	201	125	180	4,192	4,866
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						3,382,192
12 Gross receipts from related activities, etc. (see instructions)					12	204,798

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**

Section C. Computation of Public Support Percentage

14 Public support percentage for 2020 (line 6, column (f) divided by line 11, column (f))	14	88.19 %
15 Public support percentage from 2019 Schedule A, Part II, line 14	15	92.48 %

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

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

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

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

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

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

Table with 7 columns: (a) 2016, (b) 2017, (c) 2018, (d) 2019, (e) 2020, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions, merchandise sold or services performed; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 7c Add lines 7a and 7b; 8 Public support.

Section B. Total Support

Table with 7 columns: (a) 2016, (b) 2017, (c) 2018, (d) 2019, (e) 2020, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included in line 10b; 12 Other income. Do not include gain or loss from the sale of capital assets; 13 Total support; 14 First 5 years.

Section C. Computation of Public Support Percentage

Table with 2 columns: Line number, Percentage. Row 15: Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f)) 15%. Row 16: Public support percentage from 2019 Schedule A, Part III, line 15 16%.

Section D. Computation of Investment Income Percentage

Table with 2 columns: Line number, Percentage. Row 17: Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f)) 17%. Row 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? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
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? <i>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.</i>		
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? <i>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.</i>		

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)? <i>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).</i>		

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?		
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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally-Integrated Supporting Organizations

1	<i>Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).</i>		
a	<input type="checkbox"/> The organization satisfied the Activities Test. <i>Complete line 2 below.</i>		
b	<input type="checkbox"/> The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>		
c	<input type="checkbox"/> The organization supported a governmental entity. <i>Describe in Part VI how you supported a governmental entity (see instructions).</i>		
2	Activities Test. <i>Answer lines 2a and 2b below.</i>		
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? <i>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.</i>		
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? <i>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.</i>		
2b			
3	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>		
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? <i>If "Yes" or "No," provide details in Part VI.</i>		
3a			
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
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 (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

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 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

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 Fellow Mortals, Inc.	Employer identification number 39-1694862
---	---

Organization type (check one):

- | | |
|--------------------|---|
| Filers of: | Section: |
| Form 990 or 990-EZ | <input checked="" type="checkbox"/> 501(c)(3) (enter number) organization |
| | <input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation |
| | <input type="checkbox"/> 527 political organization |
| Form 990-PF | <input type="checkbox"/> 501(c)(3) exempt private foundation |
| | <input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation |
| | <input type="checkbox"/> 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

Fellow Mortals, Inc.

Employer identification number

39-1694862

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		\$ 20,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	ED UIHLEIN FAMILY FOUNDATION 736 N WESTERN AVE LAKE FOREST IL 60045	\$ 75,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	NKC FAMILY FOUNDATION 501 W STATE STREET STE 206 GENEVA IL 60134	\$ 20,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 26,551	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5		\$ 125,315	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6		\$ 20,260	Person <input checked="" 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

Fellow Mortals, Inc.

Employer identification number

39-1694862

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...?, 6 Did the organization inform all grantees...?

Part II Conservation Easements.

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

Table with 2 columns: Description, Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements, 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution..., 3 Number of conservation easements modified..., 4 Number of states where property subject to conservation easement is located..., 5 Does the organization have a written policy..., 6 Staff and volunteer hours..., 7 Amount of expenses..., 8 Does each conservation easement..., 9 In Part XIII, describe how the organization reports...

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: Description, Amount. Rows include: 1a If the organization elected, as permitted under FASB ASC 958, not to report..., 1b If the organization elected, as permitted under FASB ASC 958, to report..., 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain...

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:

- c** Beginning balance
- d** Additions during the year
- e** Distributions during the year
- f** Ending balance

	Amount
1c	
1d	
1e	
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 Yes No

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:

- (i)** Unrelated organizations
- (ii)** Related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

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		248,400		248,400
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		2,140,464	991,825	1,148,639
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)		u		1,397,039

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) Officer Loan	1,000
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	u 1,000

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

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

Table with 5 main rows and sub-rows (a-e) for adjustments. Total revenue reported as 1,023,082.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

Table with 5 main rows and sub-rows (a-e) for adjustments. Total expenses reported as 846,291.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Series of horizontal dotted lines for providing supplemental information.

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

Fellow Mortals, Inc.

Employer identification number

39-1694862**Form 990 - Organization's Mission**

Rehabilitative care and services for 2000 wild birds and mammals annually from Wisconsin and Illinois; children's educational programs; adult educational programs; sanctuary for certain non-releasable wildlife which participate in rehabilitation and education programs as licensed by state and federal agencies; research accomplished through the collection, analysis, and presentation of data for the purpose of improving welfare of wildlife in rehabilitation.

Form 990, Part III, Line 4d - All Other Accomplishments

Rehabilitative care and services for 2000 wild birds and mammals annually from Wisconsin and Illinois; children's educational programs; adult educational programs; sanctuary for certain non-releasable wildlife which participate in rehabilitation and education programs as licensed by state and federal agencies; research accomplished through the collection, analysis, and presentation of data for the purpose of improving welfare of wildlife in rehabilitation.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990

Copy of 990 reviewed by Treasurer.

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

If the governing board or committee has reasonable cause to believe a member has failed to disclose actual or possible conflicts of interest, it shall inform the member of the basis for such belief and afford the member

Name of the organization

Employer identification number

Fellow Mortals, Inc.

39-1694862

an opportunity to explain the alleged failure to disclose.

If, after hearing the member's response and after making further investigation as warranted by the circumstances, the governing board or committee determines the member has failed to disclose an actual or possible conflict of interest, it shall take appropriate disciplinary and corrective action.

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

No documents available to the public

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

Description

	Tot/Prog Service	Mgt & General	Fundraising
INTERN EXPENSE			
	\$ 25,841	\$ 0	\$ 0
FACILITIES MAINTENANCE			
	\$ 20,920	\$ 0	\$ 0
LIABILITY INSURANCE			
	\$ 0	\$ 18,813	\$ 0
MISCELLANEOUS			
	\$ 0	\$ 2,486	\$ 15,842
DONATED SILENT AUCTION IT			
	\$ 0	\$ 0	\$ 14,348
VEHICLE EXPENSE			
	\$ 10,802	\$ 0	\$ 0
STAFF BENEFITS			
	\$ 9,609	\$ 0	\$ 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

Fellow Mortals, Inc.

Identifying number
39-1694862

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	80,260

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 checked="" 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

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	2,423
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	82,683
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.

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed?				Yes	No	24b If "Yes," is the evidence written?				Yes	No
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)		(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost		
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions									25		
26 Property used more than 50% in a qualified business use:											
2003	CHEVROLET	SILVERADO									
	02/26/10	100.00 %	11,500	11,500	5.0	S/L-					
2011	Jeep Liberty Ltd										
	10/23/17	100.00 %	12,113	12,113	5.0	S/L-		2,423			
27 Property used 50% or less in a qualified business use:											
		%					S/L-				
		%					S/L-				
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1									28		2,423
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1										29	

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
30 Total business/investment miles driven during the year (don't include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2020 tax year (see instructions):					
43 Amortization of costs that began before your 2020 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

39-1694862

Federal Asset Report

FYE: 12/31/2020

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
Other Depreciation:									
5	CAGING - 1994	7/01/94	486			486	7 MO S/L	486	0
6	KENNELS-VARIOUS	6/15/94	1,195			1,195	7 MO S/L	1,195	0
7	BIRD CAGES	3/15/95	1,031			1,031	7 MO S/L	1,031	0
8	SQUIRREL CAGES	7/29/95	1,910			1,910	7 MO S/L	1,910	0
9	CHAIN LINK FEN	8/10/95	1,234			1,234	7 MO S/L	1,234	0
10	ROOF PANELS	3/04/95	200			200	7 MO S/L	200	0
11	WOOD	6/30/95	2,030			2,030	7 MO S/L	2,030	0
12	FENCING	10/04/95	429			429	7 MO S/L	429	0
13	LINING	10/04/95	419			419	7 MO S/L	419	0
14	2 LARGE CAGES	3/10/96	600			600	7 MO S/L	600	0
15	AVIARY-3 SECTN	7/10/96	1,297			1,297	7 MO S/L	1,297	0
16	EQUIPMENT-1992	6/30/92	44,204			44,204	7 MO S/L	44,204	0
17	EQUIPMENT-1993	7/01/93	1,081			1,081	7 MO S/L	1,081	0
18	EQUIPMENT-1994	6/30/94	2,642			2,642	7 MO S/L	2,642	0
23	FIRE EXTINGUIS	8/06/95	70			70	7 MO S/L	70	0
32	CANOE	6/20/96	350			350	7 MO S/L	350	0
33	TRANQUILZR GUN	7/04/96	1,466			1,466	7 MO S/L	1,466	0
36	ELEC BOX/WIRIN	6/01/94	3,000			3,000	10 MO S/L	3,000	0
37	DEER HAB/FENCE	6/01/94	10,000			10,000	10 MO S/L	10,000	0
38	DRILL NEW WELL	4/18/95	4,042			4,042	10 MO S/L	4,042	0
39	ROOF REPAIR	12/31/96	776			776	10 MO S/L	776	0
46	PRIVACY FENCING	1/14/97	300			300	7 MO S/L	300	0
47	2 SECT BIRD CAGES	5/07/97	499			499	7 MO S/L	499	0
50	3 ART MOLDS	12/31/97	4,500			4,500	7 MO S/L	4,500	0
51	CONNECT SEWER TO BARN/GARAGE	1/08/97	635			635	10 MO S/L	635	0
52	INSTALL YARD HYDRANT	1/08/97	228			228	10 MO S/L	228	0
58	DEER FENCE, RAPTOR	4/02/98	898			898	7 MO S/L	898	0
59	RAPTOR CAGE	4/21/98	343			343	7 MO S/L	343	0
60	DEER FENCING, SCREWS	5/04/98	41			41	7 MO S/L	41	0
61	CAGING MATERIAL	6/04/98	130			130	7 MO S/L	130	0
62	SQUIRREL BOXES	12/17/98	92			92	7 MO S/L	92	0
63	LEASEHOLD IMPROVEMENTS	8/24/98	25,102			25,102	10 MO S/L	25,102	0
64	LEASEHOLD IMPROVEMENTS	4/02/99	1,778			1,778	10 MO S/L	1,778	0
65	LEASEHOLD IMPROVEMENTS	6/10/99	6			6	10 MO S/L	6	0
66	CABINETS- ICU	6/22/99	749			749	10 MO S/L	749	0
69	GENERATOR	12/30/99	490			490	7 MO S/L	490	0
70	PHASE I-LSHLD IMPROVEMENTS	7/01/99	17,349			17,349	10 MO S/L	17,349	0
72	MAMMAL CAGE	5/11/00	236			236	7 MO S/L	236	0
73	BIRD CAGING	5/20/00	195			195	7 MO S/L	195	0
74	MAMMAL CAGE	6/20/00	205			205	7 MO S/L	205	0
75	CAGING	10/05/00	708			708	7 MO S/L	708	0
77	CHAINSAW	6/28/00	150			150	7 MO S/L	150	0
78	SQUIRREL BOXES	11/30/00	392			392	7 MO S/L	392	0
79	DEER HOUSE	9/01/00	677			677	10 MO S/L	677	0
83	CAGING	11/14/01	236			236	7 MO S/L	236	0
86	FORD 4500 BACKHOE	5/07/01	8,000			8,000	7 MO S/L	8,000	0
87	CAGING	7/12/01	308			308	7 MO S/L	308	0
88	4500 SLANT FIN BOILER	10/26/01	4,743			4,743	10 MO S/L	4,743	0
89	135000 SLANT FIN BOILER	10/26/01	5,120			5,120	10 MO S/L	5,120	0
90	AUTO WATERING SYSTEM	12/18/01	400			400	10 MO S/L	400	0
91	FACILITY IMPROVEMENTS	5/12/01	62,547			62,547	10 MO S/L	62,547	0
92	CAGING	7/25/01	1,669			1,669	7 MO S/L	1,669	0
94	FACILITY IMPROVEMENTS	12/04/01	1,485			1,485	10 MO S/L	1,485	0
98	RAPTOR ICU	11/19/02	1,406			1,406	7 MO S/L	1,406	0
100	CAGING	12/12/02	871			871	7 MO S/L	871	0
101	AIR CONDITIONER	4/29/02	1,450			1,450	10 MO S/L	1,450	0
102	LEASEHOLD IMPROVEMENTS	5/30/02	7,346			7,346	10 MO S/L	7,346	0
107	LEASEHOLD IMPROVEMENTS	9/10/03	12,650			12,650	10 MO S/L	12,650	0
109	LEASEHOLD IMPROVEMENTS	11/12/03	17,216			17,216	10 MO S/L	17,216	0
111	DEER FENCE	6/09/04	4,685			4,685	15 MO S/L	4,685	0
116	RAPTOR BARN L/H IMPR	6/30/04	40,319			40,319	39 MO S/L	16,024	1,034
117	1998 JEEP	3/24/04	11,185			11,185	5 MO S/L	11,185	0
121	CAGING 2005	11/30/05	691			691	7 MO S/L	691	0
124	LAWN MOWERS	9/10/05	300			300	7 MO S/L	300	0
126	INCUBATORS	7/05/05	2,795			2,795	7 MO S/L	2,795	0
128	HUTCH/FILE CABINETS	2/09/05	834			834	7 MO S/L	834	0
130	SCALES	3/07/05	497			497	7 MO S/L	497	0
131	OPHTH/OTOSCOPE	5/02/05	332			332	7 MO S/L	332	0

39-1694862

Federal Asset Report

FYE: 12/31/2020

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
133	LEASEHOLD IMPROVEMENTS 2005	6/30/05	37,457			37,457	10 MO S/L	37,457	0
134	SQUIRREL CAGING	7/07/06	1,104			1,104	7 MO S/L	1,104	0
137	INCUBATORS	6/16/06	3,000			3,000	7 MO S/L	3,000	0
144	LEASEHOLD IMPROVEMENTS 2006	6/30/06	104,913			104,913	15 MO S/L	94,422	6,994
145	Leasehold Improvements 07-08	12/31/07	180,723			180,723	15 MO S/L	144,578	12,048
146	COMPUTER	2/27/08	1,133			1,133	5 MO S/L	1,133	0
147	CAMERA SYSTEM	10/15/08	2,175			2,175	7 MO S/L	2,175	0
149	GENERATOR	11/21/08	2,843			2,843	15 MO S/L	2,101	189
150	LAPTOP FOR FOUNDATION	11/26/08	1,757			1,757	5 MO S/L	1,757	0
151	ANNEX AND WATERFOWL HABITAT	6/30/09	21,042			21,042	10 MO S/L	21,042	0
153	X-RAY MACHINE	4/28/07	13,009			13,009	7 MO S/L	13,009	0
154	X-RAY APRONS	5/04/07	224			224	7 MO S/L	224	0
155	LEASEHOLD IMPROVEMENTS	9/05/07	5,312			5,312	10 MO S/L	5,312	0
156	LEASEHOLD IMPROVEMENTS 2009	9/21/09	5,022			5,022	10 MO S/L	5,022	0
157	LAWN MOWER	12/08/09	665			665	7 MO S/L	665	0
158	FREEZER	3/24/09	654			654	7 MO S/L	654	0
159	CIRCULAR SAW	3/24/09	107			107	7 MO S/L	107	0
160	STARTER CONTROLLER	3/24/09	168			168	7 MO S/L	168	0
161	INVERTED MICROSCOPE	1/14/09	565			565	7 MO S/L	565	0
162	FILE CABINETS	6/12/09	493			493	5 MO S/L	493	0
165	X-RAY VIEWER	2/08/10	91			91	7 MO S/L	91	0
166	TRUCK TRAILER	6/01/10	1,059			1,059	5 MO S/L	1,059	0
167	ADMIT LAPTOP	5/11/10	430			430	5 MO S/L	430	0
168	INCUBATORS	9/09/10	1,012			1,012	7 MO S/L	1,012	0
169	WATER FOWL HABITAT	12/31/10	10,228			10,228	15 MO S/L	6,137	682
171	SQUIRREL CAGES	10/20/10	13,948			13,948	7 MO S/L	13,948	0
172	CAGING 2011	7/22/11	13,369			13,369	7 MO S/L	13,369	0
173	1997 JEEP GRAND CHEROKEE	11/08/11	5,000			5,000	5 MO S/L	5,000	0
175	CAMERA	8/09/11	1,002			1,002	5 MO S/L	1,002	0
178	TV FOR PUBLIC EDUCATION	8/29/11	500			500	5 MO S/L	500	0
179	INCUBATORS	9/19/11	469			469	3 MO S/L	469	0
180	LAND - MLA	4/16/11	248,400			248,400	0 -- Land	0	0
181	BUILDINGS - MLA	4/16/11	204,000			204,000	39 MO S/L	45,333	5,231
182	LEASEHOLD IMPROVEMENTS 2011 H/	7/22/11	27,305			27,305	15 MO S/L	15,321	1,820
183	LAPTOP AND MONITOR	7/20/11	585			585	5 MO S/L	585	0
184	FIBERGLASS COMMERCIAL PUPPY PE	6/30/11	10,000			10,000	7 MO S/L	10,000	0
185	WHIRLPOOL DRYER	3/08/12	1,107			1,107	7 MO S/L	1,107	0
186	ANESTHESIA MACHINE	5/23/12	3,204			3,204	7 MO S/L	3,204	0
188	MOUND SYSTEM	4/02/12	7,498			7,498	15 MO S/L	3,874	500
189	COMPUTER HARD DRIVE/KEYBOARD	5/28/12	288			288	3 MO S/L	288	0
190	COMPUTER SOFTWARE	9/21/12	499			499	3 MO S/L	499	0
191	COMPUTER BACK UP	11/27/12	250			250	3 MO S/L	250	0
192	LEASEHOLD IMPROVEMENTS 2012	12/04/12	5,047			5,047	15 MO S/L	2,383	337
193	LEASEHOLD IMPROVEMENTS 2013	7/30/13	25,563			25,563	15 MO S/L	10,935	1,704
194	EDUCATIONS LAPTOPS (2)	5/25/13	1,191			1,191	3 MO S/L	1,191	0
196	IPAD	12/16/13	454			454	3 MO S/L	454	0
197	SHED	12/01/13	449			449	7 MO S/L	390	59
198	DEHUMIDIFIER	9/16/13	115			115	3 MO S/L	115	0
199	STOVE - INTERN	8/05/13	639			639	5 MO S/L	639	0
200	REFRIGERATOR - INTERN	8/05/13	560			560	5 MO S/L	560	0
202	CAGING MATERIAL	5/13/13	2,983			2,983	5 MO S/L	2,983	0
204	BLOOD ANALYZER	11/22/14	3,041			3,041	5 MO S/L	3,041	0
205	WASHER	9/03/14	809			809	5 MO S/L	809	0
206	ELECTRIC ENTRY GATE	7/02/15	5,035			5,035	15 MO S/L	1,511	335
207	FLIGHT CAGE	10/09/15	239,740			239,740	15 MO S/L	67,926	15,983
208	FAWN SHED	5/22/15	1,990			1,990	15 MO S/L	608	133
209	DEER FENCE	8/25/15	24,746			24,746	15 MO S/L	7,149	1,650
210	SPEED QUEEN WASHER	5/05/15	5,880			5,880	7 MO S/L	3,920	840
211	COMPUTER AND EQUIPMENT	1/20/15	718			718	5 MO S/L	706	12
212	SNOW BLOWER	1/20/15	440			440	5 MO S/L	433	7
213	INCUBATORS	1/20/15	553			553	5 MO S/L	543	10
214	EXCLUSIVE ART	6/30/00	800			800	0 -- Memo	0	0
215	Ricoh Printer	5/23/16	165			165	5 MO S/L	118	33
216	Sony Cybershot Camera	6/14/16	390			390	7 MO S/L	200	55
217	Leasehold Improvements 2016	12/28/16	8,784			8,784	15 MO S/L	1,757	585
218	Buildings 2016	12/31/16	129,139			129,139	39 MO S/L	6,623	3,311
221	Dishwashers (2)	1/20/17	532			532	7 MO S/L	222	76
222	Refrigerator	8/22/17	444			444	7 MO S/L	148	63
223	Flight Cage	10/24/17	30,346			30,346	15 MO S/L	4,383	2,023
225	Critical Care Wing - Phase 1	12/31/18	565,746			565,746	39 MO S/L	14,506	14,507
226	Safari Van	2/22/19	6,900			6,900	5 MO S/L	1,150	1,380

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
227	Refridgerator	11/06/19	685			685	7 MO S/L	16	98
228	Scale	12/31/19	804			804	7 MO S/L	0	115
229	Incubator	12/31/19	1,695			1,695	3 MO S/L	0	565
230	Washer	12/09/19	546			546	5 MO S/L	9	109
231	Skidsteer/Skidsteer Attachments	9/30/19	29,625			29,625	5 MO S/L	1,481	5,925
233	Panel Sign	5/24/19	750			750	7 MO S/L	63	107
234	Artwork	9/15/20	1,500			1,500	0 -- Memo	0	0
235	RCOM Incubator	1/06/20	734			734	5 MO S/L	0	147
236	Dryer	1/20/20	589			589	5 MO S/L	0	108
237	Xerox Photocopier	2/19/20	2,393			2,393	5 MO S/L	0	399
238	Brush Cutter	5/08/20	5,212			5,212	5 MO S/L	0	695
239	Tree Post Puller	5/08/20	1,400			1,400	5 MO S/L	0	187
240	Skidloader	10/12/20	3,072			3,072	5 MO S/L	0	154
241	ICU	11/05/20	1,487			1,487	5 MO S/L	0	50
Total Other Depreciation			<u>2,367,551</u>			<u>2,367,551</u>		<u>892,393</u>	<u>80,260</u>
Total ACRS and Other Depreciation			<u>2,367,551</u>			<u>2,367,551</u>		<u>892,393</u>	<u>80,260</u>
Listed Property:									
170	2003 CHEVROLET SILVERADO	2/26/10	11,500			11,500	5 MO S/L	11,500	0
220	2011 Jeep Liberty Ltd	10/23/17	12,113			12,113	5 MO S/L	5,249	2,423
			<u>23,613</u>			<u>23,613</u>		<u>16,749</u>	<u>2,423</u>
Grand Totals			2,391,164			2,391,164		909,142	82,683
Less: Dispositions and Transfers			0			0		0	0
Less: Start-up/Org Expense			0			0		0	0
Net Grand Totals			<u>2,391,164</u>			<u>2,391,164</u>		<u>909,142</u>	<u>82,683</u>

39-1694862

WI Asset Report

FYE: 12/31/2020

Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	WI Prior	WI Current	Federal Current	Difference Fed - WI
Prior MACRS:								
5	CAGING - 1994	7/01/94	486	486	477	0	0	0
6	KENNELS-VARIOUS	6/15/94	1,195	1,195	1,172	0	0	0
7	BIRD CAGES	3/15/95	1,031	1,031	1,031	0	0	0
8	SQUIRREL CAGES	7/29/95	1,910	1,910	1,799	0	0	0
9	CHAIN LINK FEN	8/10/95	1,234	1,234	1,157	0	0	0
10	ROOF PANELS	3/04/95	200	200	200	0	0	0
11	WOOD	6/30/95	2,030	2,030	1,957	0	0	0
12	FENCING	10/04/95	429	429	396	0	0	0
13	LINING	10/04/95	419	419	387	0	0	0
14	2 LARGE CAGES	3/10/96	600	600	600	0	0	0
15	AVIARY-3 SECTN	7/10/96	1,297	1,297	1,235	0	0	0
16	EQUIPMENT-1992	6/30/92	44,204	44,204	44,204	0	0	0
17	EQUIPMENT-1993	7/01/93	1,081	1,081	1,060	0	0	0
18	EQUIPMENT-1994	6/30/94	2,642	2,642	2,591	0	0	0
23	FIRE EXTINGUIS	8/06/95	70	70	66	0	0	0
32	CANOE	6/20/96	350	350	341	0	0	0
33	TRANQUILZR GUN	7/04/96	1,466	1,466	1,395	0	0	0
36	ELEC BOX/WIRIN	6/01/94	3,000	3,000	2,971	0	0	0
37	DEER HAB/FENCE	6/01/94	10,000	10,000	9,905	0	0	0
38	DRILL NEW WELL	4/18/95	4,042	4,042	4,042	0	0	0
39	ROOF REPAIR	12/31/96	776	776	776	0	0	0
46	PRIVACY FENCING	1/14/97	300	300	300	0	0	0
47	2 SECT BIRD CAGES	5/07/97	499	499	499	0	0	0
50	3 ART MOLDS	12/31/97	4,500	4,500	4,500	0	0	0
51	CONNECT SEWER TO BARN/GARAGE	1/08/97	635	635	635	0	0	0
52	INSTALL YARD HYDRANT	1/08/97	228	228	228	0	0	0
58	DEER FENCE, RAPTOR	4/02/98	898	898	898	0	0	0
59	RAPTOR CAGE	4/21/98	343	343	343	0	0	0
60	DEER FENCING, SCREWS	5/04/98	41	41	41	0	0	0
61	CAGING MATERIAL	6/04/98	130	130	130	0	0	0
62	SQUIRREL BOXES	12/17/98	92	92	92	0	0	0
63	LEASEHOLD IMPROVEMENTS	8/24/98	25,102	25,102	25,102	0	0	0
64	LEASEHOLD IMPROVEMENTS	4/02/99	1,778	1,778	1,778	0	0	0
65	LEASEHOLD IMPROVEMENTS	6/10/99	6	6	6	0	0	0
66	CABINETS- ICU	6/22/99	749	749	749	0	0	0
69	GENERATOR	12/30/99	490	490	490	0	0	0
70	PHASE I-LSHLD IMPROVEMENTS	7/01/99	17,349	17,349	17,349	0	0	0
72	MAMMAL CAGE	5/11/00	236	236	236	0	0	0
73	BIRD CAGING	5/20/00	195	195	195	0	0	0
74	MAMMAL CAGE	6/20/00	205	205	205	0	0	0
75	CAGING	10/05/00	708	708	708	0	0	0
77	CHAINS AW	6/28/00	150	150	150	0	0	0
78	SQUIRREL BOXES	11/30/00	392	392	392	0	0	0
79	DEER HOUSE	9/01/00	677	677	677	0	0	0
83	CAGING	11/14/01	236	165	213	0	0	0
86	FORD 4500 BACKHOE	5/07/01	8,000	8,000	8,000	0	0	0
87	CAGING	7/12/01	308	308	308	0	0	0
88	4500 SLANT FIN BOILER	10/26/01	4,743	3,320	3,984	0	0	0
89	135000 SLANT FIN BOILER	10/26/01	5,120	3,584	4,301	0	0	0
90	AUTO WATERING SYSTEM	12/18/01	400	280	336	0	0	0
91	FACILITY IMPROVEMENTS	5/12/01	62,547	62,547	62,547	0	0	0
92	CAGING	7/25/01	1,669	1,669	1,669	0	0	0
94	FACILITY IMPROVEMENTS	12/04/01	1,485	1,039	1,247	0	0	0
98	RAPTOR ICU	11/19/02	1,406	984	1,406	0	0	0
100	CAGING	12/12/02	871	610	871	0	0	0
101	AIR CONDITIONER	4/29/02	1,450	1,015	1,182	0	0	0
102	LEASEHOLD IMPROVEMENTS	5/30/02	7,346	5,142	5,987	0	0	0
107	LEASEHOLD IMPROVEMENTS	9/10/03	12,650	6,325	8,833	0	0	0
109	LEASEHOLD IMPROVEMENTS	11/12/03	17,216	8,608	12,021	0	0	0
111	DEER FENCE	6/09/04	4,685	4,685	4,685	0	0	0
116	RAPTOR BARN L/H IMPR	6/30/04	40,319	40,319	15,666	1,008	1,034	26
117	1998 JEEP	3/24/04	11,185	11,185	11,185	0	0	0
134	SQUIRREL CAGING	7/07/06	1,104	1,104	1,104	0	0	0
137	INCUBATORS	6/16/06	3,000	3,000	3,000	0	0	0
144	LEASEHOLD IMPROVEMENTS 2006	6/30/06	104,913	104,913	94,422	6,994	6,994	0
146	COMPUTER	2/27/08	1,133	566	1,133	0	0	0
147	CAMERA SYSTEM	10/15/08	2,175	1,088	2,175	0	0	0
149	GENERATOR	11/21/08	2,843	1,421	2,511	95	189	94

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Asset	Description	Date In Service	Cost	Basis for Depr	WI Prior	WI Current	Federal Current	Difference Fed - WI
150	LAPTOP FOR FOUNDATION	11/26/08	1,757	879	1,757	0	0	0
165	X-RAY VIEWER	2/08/10	91	46	91	0	0	0
166	TRUCK TRAILER	6/01/10	1,059	529	1,059	0	0	0
167	ADMIT LAPTOP	5/11/10	430	215	430	0	0	0
168	INCUBATORS	9/09/10	1,012	0	1,012	0	0	0
169	WATER FOWL HABITAT	12/31/10	10,228	0	10,228	0	682	682
215	Ricoh Printer	5/23/16	165	165	136	20	33	13
216	Sony Cybershot Camera	6/14/16	390	390	268	35	55	20
217	Leasehold Improvements 2016	12/28/16	8,784	8,784	685	225	585	360
218	Buildings 2016	12/31/16	129,139	129,139	6,623	3,311	3,311	0
221	Dishwashers (2)	1/20/17	532	532	329	58	76	18
222	Refrigerator	8/22/17	444	444	242	58	63	5
223	Flight Cage	10/24/17	30,346	30,346	6,073	2,427	2,023	-404
225	Critical Care Wing - Phase 1	12/31/18	565,746	565,746	15,111	14,506	14,507	1
226	Safari Van	2/22/19	6,900	6,900	1,380	2,208	1,380	-828
227	Refridgerator	11/06/19	685	685	98	167	98	-69
228	Scale	12/31/19	804	804	115	197	115	-82
231	Skidsteer/Skidsteer Attachments	9/30/19	29,625	29,625	5,925	9,480	5,925	-3,555
			<u>1,219,106</u>	<u>1,181,271</u>	<u>433,813</u>	<u>40,789</u>	<u>37,070</u>	<u>-3,719</u>

Other Depreciation:

121	CAGING 2005	11/30/05	691	691	691	0	0	0
124	LAWN MOWERS	9/10/05	300	300	300	0	0	0
126	INCUBATORS	7/05/05	2,795	2,795	2,795	0	0	0
128	HUTCH/FILE CABINETS	2/09/05	834	834	834	0	0	0
130	SCALES	3/07/05	497	497	497	0	0	0
131	OPHTHALMOSCOPE	5/02/05	332	332	332	0	0	0
133	LEASEHOLD IMPROVEMENTS 2005	6/30/05	37,457	37,457	37,457	0	0	0
145	Leasehold Improvements 07-08	12/31/07	180,723	180,723	144,578	12,048	12,048	0
151	ANNEX AND WATERFOWL HABITAT	6/30/09	21,042	21,042	21,042	0	0	0
153	X-RAY MACHINE	4/28/07	13,009	13,009	13,009	0	0	0
154	X-RAY APRONS	5/04/07	224	224	224	0	0	0
155	LEASEHOLD IMPROVEMENTS	9/05/07	5,312	5,312	5,312	0	0	0
156	LEASEHOLD IMPROVEMENTS 2009	9/21/09	5,022	5,022	5,022	0	0	0
157	LAWN MOWER	12/08/09	665	665	665	0	0	0
158	FREEZER	3/24/09	654	654	654	0	0	0
159	CIRCULAR SAW	3/24/09	107	107	107	0	0	0
160	STARTER CONTROLLER	3/24/09	168	168	168	0	0	0
161	INVERTED MICROSCOPE	1/14/09	565	565	565	0	0	0
162	FILE CABINETS	6/12/09	493	493	493	0	0	0
171	SQUIRREL CAGES	10/20/10	13,948	13,948	13,948	0	0	0
172	CAGING 2011	7/22/11	13,369	13,369	13,369	0	0	0
173	1997 JEEP GRAND CHEROKEE	11/08/11	5,000	5,000	5,000	0	0	0
175	CAMERA	8/09/11	1,002	1,002	1,002	0	0	0
178	TV FOR PUBLIC EDUCATION	8/29/11	500	500	500	0	0	0
179	INCUBATORS	9/19/11	469	469	469	0	0	0
180	LAND - MLA	4/16/11	248,400	248,400	0	0	0	0
181	BUILDINGS - MLA	4/16/11	204,000	204,000	45,333	5,231	5,231	0
182	LEASEHOLD IMPROVEMENTS 2011 H/	7/22/11	27,305	27,305	15,321	1,820	1,820	0
183	LAPTOP AND MONITOR	7/20/11	585	585	585	0	0	0
184	FIBERGLASS COMMERCIAL PUPPY PE	6/30/11	10,000	10,000	10,000	0	0	0
185	WHIRLPOOL DRYER	3/08/12	1,107	1,107	1,107	0	0	0
186	ANESTHESIA MACHINE	5/23/12	3,204	3,204	3,204	0	0	0
188	MOUND SYSTEM	4/02/12	7,498	7,498	3,874	500	500	0
189	COMPUTER HARD DRIVE/KEYBOARD	5/28/12	288	288	288	0	0	0
190	COMPUTER SOFTWARE	9/21/12	499	499	499	0	0	0
191	COMPUTER BACK UP	11/27/12	250	250	250	0	0	0
192	LEASEHOLD IMPROVEMENTS 2012	12/04/12	5,047	5,047	2,383	337	337	0
193	LEASEHOLD IMPROVEMENTS 2013	7/30/13	25,563	25,563	10,935	1,704	1,704	0
194	EDUCATIONS LAPTOPS (2)	5/25/13	1,191	1,191	1,191	0	0	0
196	IPAD	12/16/13	454	454	454	0	0	0
197	SHED	12/01/13	449	449	390	59	59	0
198	DEHUMIDIFIER	9/16/13	115	115	115	0	0	0
199	STOVE - INTERN	8/05/13	639	639	639	0	0	0
200	REFRIGERATOR - INTERN	8/05/13	560	560	560	0	0	0
202	CAGING MATERIAL	5/13/13	2,983	2,983	2,983	0	0	0
204	BLOOD ANALYZER	11/22/14	3,041	3,041	3,041	0	0	0
205	WASHER	9/03/14	809	809	809	0	0	0
206	ELECTRIC ENTRY GATE	7/02/15	5,035	5,035	1,511	335	335	0

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Asset	Description	Date In Service	Cost	Basis for Depr	WI Prior	WI Current	Federal Current	Difference Fed - WI
207	FLIGHT CAGE	10/09/15	239,740	239,740	67,926	15,983	15,983	0
208	FAWN SHED	5/22/15	1,990	1,990	608	133	133	0
209	DEER FENCE	8/25/15	24,746	24,746	7,149	1,650	1,650	0
210	SPEED QUEEN WASHER	5/05/15	5,880	5,880	3,920	840	840	0
211	COMPUTER AND EQUIPMENT	1/20/15	718	718	706	12	12	0
212	SNOW BLOWER	1/20/15	440	440	433	7	7	0
213	INCUBATORS	1/20/15	553	553	543	10	10	0
214	EXCLUSIVE ART	6/30/00	800	800	0	0	0	0
229	Incubator	12/31/19	1,695	1,695	0	1,130	565	-565
230	Washer	12/09/19	546	546	18	211	109	-102
233	Panel Sign	5/24/19	750	750	63	107	107	0
234	Artwork	9/15/20	1,500	1,500	0	0	0	0
235	RCOM Incubator	1/06/20	734	734	0	147	147	0
236	Dryer	1/20/20	589	589	0	108	108	0
237	Xerox Photocopier	2/19/20	2,393	2,393	0	399	399	0
238	Brush Cutter	5/08/20	5,212	5,212	0	695	695	0
239	Tree Post Puller	5/08/20	1,400	1,400	0	187	187	0
240	Skidloader	10/12/20	3,072	3,072	0	154	154	0
241	ICU	11/05/20	1,487	1,487	0	50	50	0
Total Other Depreciation			<u>1,148,445</u>	<u>1,148,445</u>	<u>455,871</u>	<u>43,857</u>	<u>43,190</u>	<u>-667</u>
Total ACRS and Other Depreciation			<u>1,148,445</u>	<u>1,148,445</u>	<u>455,871</u>	<u>43,857</u>	<u>43,190</u>	<u>-667</u>
Listed Property:								
170	2003 CHEVROLET SILVERADO	2/26/10	11,500	11,500	11,500	0	0	0
220	2011 Jeep Liberty Ltd	10/23/17	12,113	12,113	7,970	1,657	2,423	766
			<u>23,613</u>	<u>23,613</u>	<u>19,470</u>	<u>1,657</u>	<u>2,423</u>	<u>766</u>
Grand Totals			2,391,164	2,353,329	909,154	86,303	82,683	-3,620
Less: Dispositions			0	0	0	0	0	0
Less: Start-up/Org Expense			0	0	0	0	0	0
Net Grand Totals			<u>2,391,164</u>	<u>2,353,329</u>	<u>909,154</u>	<u>86,303</u>	<u>82,683</u>	<u>-3,620</u>

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AMT Asset Report

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Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv	Meth	Prior	Current
Prior MACRS:											
5	CAGING - 1994	7/01/94	486				486	7	HY S/L	477	0
6	KENNELS-VARIOUS	6/15/94	1,195				1,195	7	HY S/L	1,172	0
7	BIRD CAGES	3/15/95	1,031				1,031	7	HY S/L	1,031	0
8	SQUIRREL CAGES	7/29/95	1,910				1,910	7	HY S/L	1,799	0
9	CHAIN LINK FEN	8/10/95	1,234				1,234	7	HY S/L	1,157	0
10	ROOF PANELS	3/04/95	200				200	7	HY S/L	200	0
11	WOOD	6/30/95	2,030				2,030	7	HY S/L	1,957	0
12	FENCING	10/04/95	429				429	7	HY S/L	396	0
13	LINING	10/04/95	419				419	7	HY S/L	387	0
14	2 LARGE CAGES	3/10/96	600				600	7	HY S/L	600	0
15	AVIARY-3 SECTN	7/10/96	1,297				1,297	7	HY S/L	1,235	0
16	EQUIPMENT-1992	6/30/92	44,204				44,204	7	HY S/L	44,204	0
17	EQUIPMENT-1993	7/01/93	1,081				1,081	7	HY S/L	1,060	0
18	EQUIPMENT-1994	6/30/94	2,642				2,642	7	HY S/L	2,591	0
23	FIRE EXTINGUIS	8/06/95	70				70	7	HY S/L	66	0
32	CANOE	6/20/96	350				350	7	HY S/L	341	0
33	TRANQUILZR GUN	7/04/96	1,466				1,466	7	HY S/L	1,395	0
36	ELEC BOX/WIRIN	6/01/94	3,000				3,000	10	HY S/L	2,971	0
37	DEER HAB/FENCE	6/01/94	10,000				10,000	10	HY S/L	9,905	0
38	DRILL NEW WELL	4/18/95	4,042				4,042	10	HY S/L	4,042	0
39	ROOF REPAIR	12/31/96	776				776	10	HY S/L	776	0
46	PRIVACY FENCING	1/14/97	300				300	7	HY S/L	300	0
47	2 SECT BIRD CAGES	5/07/97	499				499	7	HY S/L	499	0
50	3 ART MOLDS	12/31/97	4,500				4,500	7	HY S/L	4,500	0
51	CONNECT SEWER TO BARN/GARAGE	1/08/97	635				635	10	HY S/L	635	0
52	INSTALL YARD HYDRANT	1/08/97	228				228	10	HY S/L	228	0
58	DEER FENCE, RAPTOR	4/02/98	898				898	7	HY S/L	898	0
59	RAPTOR CAGE	4/21/98	343				343	7	HY S/L	343	0
60	DEER FENCING, SCREWS	5/04/98	41				41	7	HY S/L	41	0
61	CAGING MATERIAL	6/04/98	130				130	7	HY S/L	130	0
62	SQUIRREL BOXES	12/17/98	92				92	7	HY S/L	92	0
63	LEASEHOLD IMPROVEMENTS	8/24/98	25,102				25,102	10	HY S/L	25,102	0
64	LEASEHOLD IMPROVEMENTS	4/02/99	1,778				1,778	10	HY S/L	1,778	0
65	LEASEHOLD IMPROVEMENTS	6/10/99	6				6	10	HY S/L	6	0
66	CABINETS- ICU	6/22/99	749				749	10	HY S/L	749	0
69	GENERATOR	12/30/99	490				490	7	HY 200DB	490	0
70	PHASE I-LSHLD IMPROVEMENTS	7/01/99	17,349				17,349	10	HY S/L	17,349	0
72	MAMMAL CAGE	5/11/00	236				236	7	HY S/L	236	0
73	BIRD CAGING	5/20/00	195				195	7	HY S/L	195	0
74	MAMMAL CAGE	6/20/00	205				205	7	HY S/L	205	0
75	CAGING	10/05/00	708				708	7	HY S/L	708	0
77	CHAINSAW	6/28/00	150				150	7	HY S/L	150	0
78	SQUIRREL BOXES	11/30/00	392				392	7	HY S/L	392	0
79	DEER HOUSE	9/01/00	677				677	10	HY S/L	677	0
83	CAGING	11/14/01	236			X	165	7	HY S/L	213	0
86	FORD 4500 BACKHOE	5/07/01	8,000				8,000	7	HY S/L	8,000	0
87	CAGING	7/12/01	308				308	7	HY S/L	308	0
88	4500 SLANT FIN BOILER	10/26/01	4,743			X	3,320	10	HY S/L	3,984	0
89	135000 SLANT FIN BOILER	10/26/01	5,120			X	3,584	10	HY S/L	4,301	0
90	AUTO WATERING SYSTEM	12/18/01	400			X	280	10	HY S/L	336	0
91	FACILITY IMPROVEMENTS	5/12/01	62,547				62,547	10	HY S/L	62,547	0
92	CAGING	7/25/01	1,669				1,669	7	HY S/L	1,669	0
94	FACILITY IMPROVEMENTS	12/04/01	1,485			X	1,039	10	HY S/L	1,247	0
98	RAPTOR ICU	11/19/02	1,406			X	984	7	HY 200DB	1,406	0
100	CAGING	12/12/02	871			X	610	7	HY 200DB	871	0
101	AIR CONDITIONER	4/29/02	1,450			X	1,015	10	HY S/L	1,182	0
102	LEASEHOLD IMPROVEMENTS	5/30/02	7,346			X	5,142	10	HY S/L	5,987	0
107	LEASEHOLD IMPROVEMENTS	9/10/03	12,650			X	6,325	10	HY S/L	8,833	0
109	LEASEHOLD IMPROVEMENTS	11/12/03	17,216			X	8,608	10	HY S/L	12,021	0
111	DEER FENCE	6/09/04	4,685				4,685	15	HY S/L	4,685	0
116	RAPTOR BARN L/H IMPR	6/30/04	40,319				40,319	39	MMS/L	15,666	1,008
117	1998 JEEP	3/24/04	11,185				11,185	5	HY S/L	11,185	0
134	SQUIRREL CAGING	7/07/06	1,104				1,104	7	HY 150DB	1,104	0
137	INCUBATORS	6/16/06	3,000				3,000	7	HY 150DB	3,000	0
144	LEASEHOLD IMPROVEMENTS 2006	6/30/06	104,913				104,913	15	HY S/L	94,422	6,994
146	COMPUTER	2/27/08	1,133			X	566	5	MQ200DB	1,133	0
147	CAMERA SYSTEM	10/15/08	2,175			X	1,088	7	MQ200DB	2,175	0
149	GENERATOR	11/21/08	2,843			X	1,421	15	HY S/L	2,511	95

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AMT Asset Report

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Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv Meth	Prior	Current
150	LAPTOP FOR FOUNDATION	11/26/08	1,757			X	879	5 MQ200DB	1,757	0
165	X-RAY VIEWER	2/08/10	91			X	46	7 HY 200DB	91	0
166	TRUCK TRAILER	6/01/10	1,059			X	529	5 HY 200DB	1,059	0
167	ADMIT LAPTOP	5/11/10	430			X	215	5 HY 200DB	430	0
168	INCUBATORS	9/09/10	1,012			X	0	7 HY 200DB	1,012	0
169	WATER FOWL HABITAT	12/31/10	10,228			X	0	15 HY S/L	10,228	0
215	Ricoh Printer	5/23/16	165				165	5 MQ200DB	139	19
216	Sony Cybershot Camera	6/14/16	390				390	7 MQ200DB	273	35
217	Leasehold Improvements 2016	12/28/16	8,784				8,784	15 MQ S/L	1,830	586
218	Buildings 2016	12/31/16	129,139				129,139	39 MM S/L	6,623	3,311
221	Dishwashers (2)	1/20/17	532				532	7 MQ200DB	329	58
222	Refrigerator	8/22/17	444				444	7 MQ200DB	242	58
223	Flight Cage	10/24/17	30,346				30,346	15 MQ150DB	6,073	2,427
225	Critical Care Wing - Phase 1	12/31/18	565,746				565,746	39 MM S/L	15,111	14,506
226	Safari Van	2/22/19	6,900			X	0	5 HY 200DB	6,900	0
227	Refridgerator	11/06/19	685			X	0	7 HY 200DB	685	0
228	Scale	12/31/19	804			X	0	7 HY 200DB	804	0
231	Skidsteer/Skidsteer Attachments	9/30/19	0			X	0	5 HY 200DB	0	0
			<u>1,189,481</u>				<u>1,143,257</u>		<u>435,837</u>	<u>29,097</u>

Other Depreciation:

121	CAGING 2005	11/30/05	691				691	7 MO S/L	691	0
124	LAWN MOWERS	9/10/05	300				300	7 MO S/L	300	0
126	INCUBATORS	7/05/05	2,795				2,795	7 MO S/L	2,795	0
128	HUTCH/FILE CABINETS	2/09/05	834				834	7 MO S/L	834	0
130	SCALES	3/07/05	497				497	7 MO S/L	497	0
131	OPHTHALMOSCOPE	5/02/05	332				332	7 MO S/L	332	0
133	LEASEHOLD IMPROVEMENTS 2005	6/30/05	37,457				37,457	10 MO S/L	37,457	0
145	Leasehold Improvements 07-08	12/31/07	180,723				180,723	15 MO S/L	144,578	12,048
151	ANNEX AND WATERFOWL HABITAT	6/30/09	21,042				21,042	10 MO S/L	21,042	0
153	X-RAY MACHINE	4/28/07	13,009				13,009	7 MQ200DB	13,009	0
154	X-RAY APRONS	5/04/07	224				224	7 MQ200DB	224	0
155	LEASEHOLD IMPROVEMENTS	9/05/07	5,312				5,312	10 MO S/L	5,312	0
156	LEASEHOLD IMPROVEMENTS 2009	9/21/09	5,022				5,022	10 MO S/L	5,022	0
157	LAWN MOWER	12/08/09	665				665	7 MQ200DB	665	0
158	FREEZER	3/24/09	654				654	7 MQ200DB	654	0
159	CIRCULAR SAW	3/24/09	107				107	7 MQ200DB	107	0
160	STARTER CONTROLLER	3/24/09	168				168	7 MQ200DB	168	0
161	INVERTED MICROSCOPE	1/14/09	565				565	7 MQ200DB	565	0
162	FILE CABINETS	6/12/09	493				493	5 MQ200DB	493	0
171	SQUIRREL CAGES	10/20/10	13,948				13,948	7 MO S/L	13,948	0
172	CAGING 2011	7/22/11	13,369				13,369	7 MO S/L	13,369	0
173	1997 JEEP GRAND CHEROKEE	11/08/11	5,000				5,000	5 MQ200DB	5,000	0
175	CAMERA	8/09/11	1,002				1,002	5 MQ200DB	1,002	0
178	TV FOR PUBLIC EDUCATION	8/29/11	500				500	5 MQ200DB	500	0
179	INCUBATORS	9/19/11	469				469	3 MQ200DB	469	0
180	LAND - MLA	4/16/11	248,400				248,400	0 -- Land	0	0
181	BUILDINGS - MLA	4/16/11	204,000				204,000	39 MO S/L	45,333	5,231
182	LEASEHOLD IMPROVEMENTS 2011 H/	7/22/11	27,305				27,305	15 MO S/L	15,321	1,820
183	LAPTOP AND MONITOR	7/20/11	585				585	5 MQ200DB	585	0
184	FIBERGLASS COMMERCIAL PUPPY PE	6/30/11	10,000				10,000	7 MQ200DB	10,000	0
185	WHIRLPOOL DRYER	3/08/12	1,107				1,107	7 MQ200DB	1,107	0
186	ANESTHESIA MACHINE	5/23/12	3,204				3,204	7 MQ200DB	3,204	0
188	MOUND SYSTEM	4/02/12	7,498				7,498	15 MO S/L	3,874	500
189	COMPUTER HARD DRIVE/KEYBOARD	5/28/12	288				288	3 MQ200DB	288	0
190	COMPUTER SOFTWARE	9/21/12	499				499	3 MQ200DB	499	0
191	COMPUTER BACK UP	11/27/12	250				250	3 MQ200DB	250	0
192	LEASEHOLD IMPROVEMENTS 2012	12/04/12	5,047				5,047	15 MO S/L	2,383	337
193	LEASEHOLD IMPROVEMENTS 2013	7/30/13	25,563				25,563	15 MO S/L	10,935	1,704
194	EDUCATIONS LAPTOPS (2)	5/25/13	1,191				1,191	3 MQ200DB	1,191	0
196	IPAD	12/16/13	454				454	3 MQ200DB	454	0
197	SHED	12/01/13	449				449	7 MO S/L	390	59
198	DEHUMIDIFIER	9/16/13	115				115	3 MQ200DB	115	0
199	STOVE - INTERN	8/05/13	639				639	5 MQ200DB	639	0
200	REFRIGERATOR - INTERN	8/05/13	560				560	5 MQ200DB	560	0
202	CAGING MATERIAL	5/13/13	2,983				2,983	5 MQ200DB	2,983	0
204	BLOOD ANALYZER	11/22/14	3,041				3,041	5 MQ200DB	3,041	0
205	WASHER	9/03/14	809				809	5 MQ200DB	809	0
206	ELECTRIC ENTRY GATE	7/02/15	5,035				5,035	15 MO S/L	1,511	335

39-1694862

AMT Asset Report

FYE: 12/31/2020

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
207	FLIGHT CAGE	10/09/15	239,740			239,740	15 MO S/L	67,926	15,983
208	FAWN SHED	5/22/15	1,990			1,990	15 MO S/L	608	133
209	DEER FENCE	8/25/15	24,746			24,746	15 MO S/L	7,149	1,650
210	SPEED QUEEN WASHER	5/05/15	5,880			5,880	7 MO S/L	3,920	840
211	COMPUTER AND EQUIPMENT	1/20/15	718			718	5 MO S/L	706	12
212	SNOW BLOWER	1/20/15	440			440	5 MO S/L	433	7
213	INCUBATORS	1/20/15	553			553	5 MO S/L	543	10
214	EXCLUSIVE ART	6/30/00	800			800	0 -- Memo	0	0
229	Incubator	12/31/19	1,695			1,695	3 MO200DB	0	1,130
230	Washer	12/09/19	546			546	5 MO200DB	18	211
233	Panel Sign	5/24/19	750			750	7 MO S/L	63	107
234	Artwork	9/15/20	0			0	0 HY	0	0
235	RCOM Incubator	1/06/20	0			0	0 HY	0	0
236	Dryer	1/20/20	0			0	0 HY	0	0
237	Xerox Photocopier	2/19/20	0			0	0 HY	0	0
238	Brush Cutter	5/08/20	0			0	0 HY	0	0
239	Tree Post Puller	5/08/20	0			0	0 HY	0	0
240	Skidloader	10/12/20	0			0	0 HY	0	0
241	ICU	11/05/20	0			0	0 HY	0	0
	Total Other Depreciation		<u>1,132,058</u>			<u>1,132,058</u>		<u>455,871</u>	<u>42,117</u>
	Total ACRS and Other Depreciation		<u>1,132,058</u>			<u>1,132,058</u>		<u>455,871</u>	<u>42,117</u>
Listed Property:									
170	2003 CHEVROLET SILVERADO	2/26/10	11,500			11,500	5 HY 200DB	11,500	0
220	2011 Jeep Liberty Ltd	10/23/17	12,113			12,113	5 MQ200DB	7,970	1,657
			<u>23,613</u>			<u>23,613</u>		<u>19,470</u>	<u>1,657</u>
	Grand Totals		2,345,152			2,298,928		911,178	72,871
	Less: Dispositions and Transfers		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	Net Grand Totals		<u>2,345,152</u>			<u>2,298,928</u>		<u>911,178</u>	<u>72,871</u>

Bonus Depreciation Report**Form 990, Page 1**

<u>Asset</u>	<u>Property Description</u>	<u>Date In Service</u>	<u>Tax Cost</u>	<u>Bus Pct</u>	<u>Tax Sec 179 Exp</u>	<u>Current Bonus</u>	<u>Prior Bonus</u>	<u>Tax - Basis for Depr</u>
206	ELECTRIC ENTRY GATE	7/02/15	5,035		0	0	0	5,035
217	Leasehold Improvements 2016	12/28/16	8,784		0	0	0	8,784
Grand Total			<u>13,819</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>13,819</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

Asset	Description	Date In Service	Cost	Tax	AMT
Other Depreciation:					
5	CAGING - 1994	7/01/94	486	0	0
6	KENNELS-VARIOUS	6/15/94	1,195	0	0
7	BIRD CAGES	3/15/95	1,031	0	0
8	SQUIRREL CAGES	7/29/95	1,910	0	0
9	CHAIN LINK FEN	8/10/95	1,234	0	0
10	ROOF PANELS	3/04/95	200	0	0
11	WOOD	6/30/95	2,030	0	0
12	FENCING	10/04/95	429	0	0
13	LINING	10/04/95	419	0	0
14	2 LARGE CAGES	3/10/96	600	0	0
15	AVIARY-3 SECTN	7/10/96	1,297	0	0
16	EQUIPMENT-1992	6/30/92	44,204	0	0
17	EQUIPMENT-1993	7/01/93	1,081	0	0
18	EQUIPMENT-1994	6/30/94	2,642	0	0
23	FIRE EXTINGUIS	8/06/95	70	0	0
32	CANOE	6/20/96	350	0	0
33	TRANQUILZR GUN	7/04/96	1,466	0	0
36	ELEC BOX/WIRIN	6/01/94	3,000	0	0
37	DEER HAB/FENCE	6/01/94	10,000	0	0
38	DRILL NEW WELL	4/18/95	4,042	0	0
39	ROOF REPAIR	12/31/96	776	0	0
46	PRIVACY FENCING	1/14/97	300	0	0
47	2 SECT BIRD CAGES	5/07/97	499	0	0
50	3 ART MOLDS	12/31/97	4,500	0	0
51	CONNECT SEWER TO BARN/GARAGE	1/08/97	635	0	0
52	INSTALL YARD HYDRANT	1/08/97	228	0	0
58	DEER FENCE, RAPTOR	4/02/98	898	0	0
59	RAPTOR CAGE	4/21/98	343	0	0
60	DEER FENCING, SCREWS	5/04/98	41	0	0
61	CAGING MATERIAL	6/04/98	130	0	0
62	SQUIRREL BOXES	12/17/98	92	0	0
63	LEASEHOLD IMPROVEMENTS	8/24/98	25,102	0	0
64	LEASEHOLD IMPROVEMENTS	4/02/99	1,778	0	0
65	LEASEHOLD IMPROVEMENTS	6/10/99	6	0	0
66	CABINETS- ICU	6/22/99	749	0	0
69	GENERATOR	12/30/99	490	0	0
70	PHASE I-LSHLD IMPROVEMENTS	7/01/99	17,349	0	0
72	MAMMAL CAGE	5/11/00	236	0	0
73	BIRD CAGING	5/20/00	195	0	0
74	MAMMAL CAGE	6/20/00	205	0	0
75	CAGING	10/05/00	708	0	0
77	CHAINSAW	6/28/00	150	0	0
78	SQUIRREL BOXES	11/30/00	392	0	0
79	DEER HOUSE	9/01/00	677	0	0
83	CAGING	11/14/01	236	0	0
86	FORD 4500 BACKHOE	5/07/01	8,000	0	0
87	CAGING	7/12/01	308	0	0
88	4500 SLANT FIN BOILER	10/26/01	4,743	0	0
89	135000 SLANT FIN BOILER	10/26/01	5,120	0	0
90	AUTO WATERING SYSTEM	12/18/01	400	0	0
91	FACILITY IMPROVEMENTS	5/12/01	62,547	0	0
92	CAGING	7/25/01	1,669	0	0
94	FACILITY IMPROVEMENTS	12/04/01	1,485	0	0
98	RAPTOR ICU	11/19/02	1,406	0	0
100	CAGING	12/12/02	871	0	0
101	AIR CONDITIONER	4/29/02	1,450	0	0
102	LEASEHOLD IMPROVEMENTS	5/30/02	7,346	0	0
107	LEASEHOLD IMPROVEMENTS	9/10/03	12,650	0	0
109	LEASEHOLD IMPROVEMENTS	11/12/03	17,216	0	0
111	DEER FENCE	6/09/04	4,685	0	0
116	RAPTOR BARN L/H IMPR	6/30/04	40,319	1,034	1,007
117	1998 JEEP	3/24/04	11,185	0	0
121	CAGING 2005	11/30/05	691	0	0
124	LAWN MOWERS	9/10/05	300	0	0
126	INCUBATORS	7/05/05	2,795	0	0
128	HUTCH/FILE CABINETS	2/09/05	834	0	0
130	SCALES	3/07/05	497	0	0

Asset	Description	Date In Service	Cost	Tax	AMT
131	OPHTH/OTOSCOPE	5/02/05	332	0	0
133	LEASEHOLD IMPROVEMENTS 2005	6/30/05	37,457	0	0
134	SQUIRREL CAGING	7/07/06	1,104	0	0
137	INCUBATORS	6/16/06	3,000	0	0
144	LEASEHOLD IMPROVEMENTS 2006	6/30/06	104,913	3,497	3,497
145	Leasehold Improvements 07-08	12/31/07	180,723	12,049	12,049
146	COMPUTER	2/27/08	1,133	0	0
147	CAMERA SYSTEM	10/15/08	2,175	0	0
149	GENERATOR	11/21/08	2,843	190	95
150	LAPTOP FOR FOUNDATION	11/26/08	1,757	0	0
151	ANNEX AND WATERFOWL HABITAT	6/30/09	21,042	0	0
153	X-RAY MACHINE	4/28/07	13,009	0	0
154	X-RAY APRONS	5/04/07	224	0	0
155	LEASEHOLD IMPROVEMENTS	9/05/07	5,312	0	0
156	LEASEHOLD IMPROVEMENTS 2009	9/21/09	5,022	0	0
157	LAWN MOWER	12/08/09	665	0	0
158	FREEZER	3/24/09	654	0	0
159	CIRCULAR SAW	3/24/09	107	0	0
160	STARTER CONTROLLER	3/24/09	168	0	0
161	INVERTED MICROSCOPE	1/14/09	565	0	0
162	FILE CABINETS	6/12/09	493	0	0
165	X-RAY VIEWER	2/08/10	91	0	0
166	TRUCK TRAILER	6/01/10	1,059	0	0
167	ADMIT LAPTOP	5/11/10	430	0	0
168	INCUBATORS	9/09/10	1,012	0	0
169	WATER FOWL HABITAT	12/31/10	10,228	681	0
171	SQUIRREL CAGES	10/20/10	13,948	0	0
172	CAGING 2011	7/22/11	13,369	0	0
173	1997 JEEP GRAND CHEROKEE	11/08/11	5,000	0	0
175	CAMERA	8/09/11	1,002	0	0
178	TV FOR PUBLIC EDUCATION	8/29/11	500	0	0
179	INCUBATORS	9/19/11	469	0	0
180	LAND - MLA	4/16/11	248,400	0	0
181	BUILDINGS - MLA	4/16/11	204,000	5,231	5,231
182	LEASEHOLD IMPROVEMENTS 2011 HABIT.	7/22/11	27,305	1,821	1,821
183	LAPTOP AND MONITOR	7/20/11	585	0	0
184	FIBERGLASS COMMERCIAL PUPPY PEN (2	6/30/11	10,000	0	0
185	WHIRLPOOL DRYER	3/08/12	1,107	0	0
186	ANESTHESIA MACHINE	5/23/12	3,204	0	0
188	MOUND SYSTEM	4/02/12	7,498	499	499
189	COMPUTER HARD DRIVE/KEYBOARD	5/28/12	288	0	0
190	COMPUTER SOFTWARE	9/21/12	499	0	0
191	COMPUTER BACK UP	11/27/12	250	0	0
192	LEASEHOLD IMPROVEMENTS 2012	12/04/12	5,047	336	336
193	LEASEHOLD IMPROVEMENTS 2013	7/30/13	25,563	1,704	1,704
194	EDUCATIONS LAPTOPS (2)	5/25/13	1,191	0	0
196	IPAD	12/16/13	454	0	0
197	SHED	12/01/13	449	0	0
198	DEHUMIDIFIER	9/16/13	115	0	0
199	STOVE - INTERN	8/05/13	639	0	0
200	REFRIGERATOR - INTERN	8/05/13	560	0	0
202	CAGING MATERIAL	5/13/13	2,983	0	0
204	BLOOD ANALYZER	11/22/14	3,041	0	0
205	WASHER	9/03/14	809	0	0
206	ELECTRIC ENTRY GATE	7/02/15	5,035	336	336
207	FLIGHT CAGE	10/09/15	239,740	15,983	15,983
208	FAWN SHED	5/22/15	1,990	132	132
209	DEER FENCE	8/25/15	24,746	1,649	1,649
210	SPEED QUEEN WASHER	5/05/15	5,880	840	840
211	COMPUTER AND EQUIPMENT	1/20/15	718	0	0
212	SNOW BLOWER	1/20/15	440	0	0
213	INCUBATORS	1/20/15	553	0	0
214	EXCLUSIVE ART	6/30/00	800	0	0
215	Ricoh Printer	5/23/16	165	14	7
216	Sony Cybershot Camera	6/14/16	390	56	34
217	Leasehold Improvements 2016	12/28/16	8,784	586	585
218	Buildings 2016	12/31/16	129,139	3,311	3,311
221	Dishwashers (2)	1/20/17	532	76	46
222	Refrigerator	8/22/17	444	64	41
223	Flight Cage	10/24/17	30,346	2,023	2,185
225	Critical Care Wing - Phase 1	12/31/18	565,746	14,506	14,506

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>Tax</u>	<u>AMT</u>
226	Safari Van	2/22/19	6,900	1,380	0
227	Refridgerator	11/06/19	685	98	0
228	Scale	12/31/19	804	115	0
229	Incubator	12/31/19	1,695	565	377
230	Washer	12/09/19	546	109	127
231	Skidsteer/Skidsteer Attachments	9/30/19	29,625	5,925	0
233	Panel Sign	5/24/19	750	107	107
234	Artwork	9/15/20	1,500	0	0
235	RCOM Incubator	1/06/20	734	147	0
236	Dryer	1/20/20	589	118	0
237	Xerox Photocopier	2/19/20	2,393	478	0
238	Brush Cutter	5/08/20	5,212	1,042	0
239	Tree Post Puller	5/08/20	1,400	280	0
240	Skidloader	10/12/20	3,072	614	0
241	ICU	11/05/20	1,487	297	0
Total Other Depreciation			<u>2,367,551</u>	<u>77,893</u>	<u>66,505</u>
Total ACRS and Other Depreciation			<u><u>2,367,551</u></u>	<u><u>77,893</u></u>	<u><u>66,505</u></u>
Listed Property:					
170	2003 CHEVROLET SILVERADO	2/26/10	11,500	0	0
220	2011 Jeep Liberty Ltd	10/23/17	12,113	2,422	1,326
			<u>23,613</u>	<u>2,422</u>	<u>1,326</u>
Grand Totals			<u><u>2,391,164</u></u>	<u><u>80,315</u></u>	<u><u>67,831</u></u>

Asset	Description	Date In Service	Cost	WI
Other Depreciation:				
5	CAGING - 1994	7/01/94	486	0
6	KENNELS-VARIOUS	6/15/94	1,195	0
7	BIRD CAGES	3/15/95	1,031	0
8	SQUIRREL CAGES	7/29/95	1,910	0
9	CHAIN LINK FEN	8/10/95	1,234	0
10	ROOF PANELS	3/04/95	200	0
11	WOOD	6/30/95	2,030	0
12	FENCING	10/04/95	429	0
13	LINING	10/04/95	419	0
14	2 LARGE CAGES	3/10/96	600	0
15	AVIARY-3 SECTN	7/10/96	1,297	0
16	EQUIPMENT-1992	6/30/92	44,204	0
17	EQUIPMENT-1993	7/01/93	1,081	0
18	EQUIPMENT-1994	6/30/94	2,642	0
23	FIRE EXTINGUIS	8/06/95	70	0
32	CANOE	6/20/96	350	0
33	TRANQUILZR GUN	7/04/96	1,466	0
36	ELEC BOX/WIRIN	6/01/94	3,000	0
37	DEER HAB/FENCE	6/01/94	10,000	0
38	DRILL NEW WELL	4/18/95	4,042	0
39	ROOF REPAIR	12/31/96	776	0
46	PRIVACY FENCING	1/14/97	300	0
47	2 SECT BIRD CAGES	5/07/97	499	0
50	3 ART MOLDS	12/31/97	4,500	0
51	CONNECT SEWER TO BARN/GARAGE	1/08/97	635	0
52	INSTALL YARD HYDRANT	1/08/97	228	0
58	DEER FENCE, RAPTOR	4/02/98	898	0
59	RAPTOR CAGE	4/21/98	343	0
60	DEER FENCING, SCREWS	5/04/98	41	0
61	CAGING MATERIAL	6/04/98	130	0
62	SQUIRREL BOXES	12/17/98	92	0
63	LEASEHOLD IMPROVEMENTS	8/24/98	25,102	0
64	LEASEHOLD IMPROVEMENTS	4/02/99	1,778	0
65	LEASEHOLD IMPROVEMENTS	6/10/99	6	0
66	CABINETS- ICU	6/22/99	749	0
69	GENERATOR	12/30/99	490	0
70	PHASE I-LSHLD IMPROVEMENTS	7/01/99	17,349	0
72	MAMMAL CAGE	5/11/00	236	0
73	BIRD CAGING	5/20/00	195	0
74	MAMMAL CAGE	6/20/00	205	0
75	CAGING	10/05/00	708	0
77	CHAINSAW	6/28/00	150	0
78	SQUIRREL BOXES	11/30/00	392	0
79	DEER HOUSE	9/01/00	677	0
83	CAGING	11/14/01	236	0
86	FORD 4500 BACKHOE	5/07/01	8,000	0
87	CAGING	7/12/01	308	0
88	4500 SLANT FIN BOILER	10/26/01	4,743	0
89	135000 SLANT FIN BOILER	10/26/01	5,120	0
90	AUTO WATERING SYSTEM	12/18/01	400	0
91	FACILITY IMPROVEMENTS	5/12/01	62,547	0
92	CAGING	7/25/01	1,669	0
94	FACILITY IMPROVEMENTS	12/04/01	1,485	0
98	RAPTOR ICU	11/19/02	1,406	0
100	CAGING	12/12/02	871	0
101	AIR CONDITIONER	4/29/02	1,450	0
102	LEASEHOLD IMPROVEMENTS	5/30/02	7,346	0
107	LEASEHOLD IMPROVEMENTS	9/10/03	12,650	0
109	LEASEHOLD IMPROVEMENTS	11/12/03	17,216	0
111	DEER FENCE	6/09/04	4,685	0
116	RAPTOR BARN L/H IMPR	6/30/04	40,319	1,007
117	1998 JEEP	3/24/04	11,185	0
121	CAGING 2005	11/30/05	691	0
124	LAWN MOWERS	9/10/05	300	0
126	INCUBATORS	7/05/05	2,795	0
128	HUTCH/FILE CABINETS	2/09/05	834	0
130	SCALES	3/07/05	497	0

Asset	Description	Date In Service	Cost	WI
131	OPHTHALMOSCOPE	5/02/05	332	0
133	LEASEHOLD IMPROVEMENTS 2005	6/30/05	37,457	0
134	SQUIRREL CAGING	7/07/06	1,104	0
137	INCUBATORS	6/16/06	3,000	0
144	LEASEHOLD IMPROVEMENTS 2006	6/30/06	104,913	3,497
145	Leasehold Improvements 07-08	12/31/07	180,723	12,049
146	COMPUTER	2/27/08	1,133	0
147	CAMERA SYSTEM	10/15/08	2,175	0
149	GENERATOR	11/21/08	2,843	95
150	LAPTOP FOR FOUNDATION	11/26/08	1,757	0
151	ANNEX AND WATERFOWL HABITAT	6/30/09	21,042	0
153	X-RAY MACHINE	4/28/07	13,009	0
154	X-RAY APRONS	5/04/07	224	0
155	LEASEHOLD IMPROVEMENTS	9/05/07	5,312	0
156	LEASEHOLD IMPROVEMENTS 2009	9/21/09	5,022	0
157	LAWN MOWER	12/08/09	665	0
158	FREEZER	3/24/09	654	0
159	CIRCULAR SAW	3/24/09	107	0
160	STARTER CONTROLLER	3/24/09	168	0
161	INVERTED MICROSCOPE	1/14/09	565	0
162	FILE CABINETS	6/12/09	493	0
165	X-RAY VIEWER	2/08/10	91	0
166	TRUCK TRAILER	6/01/10	1,059	0
167	ADMIT LAPTOP	5/11/10	430	0
168	INCUBATORS	9/09/10	1,012	0
169	WATER FOWL HABITAT	12/31/10	10,228	0
171	SQUIRREL CAGES	10/20/10	13,948	0
172	CAGING 2011	7/22/11	13,369	0
173	1997 JEEP GRAND CHEROKEE	11/08/11	5,000	0
175	CAMERA	8/09/11	1,002	0
178	TV FOR PUBLIC EDUCATION	8/29/11	500	0
179	INCUBATORS	9/19/11	469	0
180	LAND - MLA	4/16/11	248,400	0
181	BUILDINGS - MLA	4/16/11	204,000	5,231
182	LEASEHOLD IMPROVEMENTS 2011 HABIT.	7/22/11	27,305	1,821
183	LAPTOP AND MONITOR	7/20/11	585	0
184	FIBERGLASS COMMERCIAL PUPPY PEN (2	6/30/11	10,000	0
185	WHIRLPOOL DRYER	3/08/12	1,107	0
186	ANESTHESIA MACHINE	5/23/12	3,204	0
188	MOUND SYSTEM	4/02/12	7,498	499
189	COMPUTER HARD DRIVE/KEYBOARD	5/28/12	288	0
190	COMPUTER SOFTWARE	9/21/12	499	0
191	COMPUTER BACK UP	11/27/12	250	0
192	LEASEHOLD IMPROVEMENTS 2012	12/04/12	5,047	336
193	LEASEHOLD IMPROVEMENTS 2013	7/30/13	25,563	1,704
194	EDUCATIONS LAPTOPS (2)	5/25/13	1,191	0
196	IPAD	12/16/13	454	0
197	SHED	12/01/13	449	0
198	DEHUMIDIFIER	9/16/13	115	0
199	STOVE - INTERN	8/05/13	639	0
200	REFRIGERATOR - INTERN	8/05/13	560	0
202	CAGING MATERIAL	5/13/13	2,983	0
204	BLOOD ANALYZER	11/22/14	3,041	0
205	WASHER	9/03/14	809	0
206	ELECTRIC ENTRY GATE	7/02/15	5,035	336
207	FLIGHT CAGE	10/09/15	239,740	15,983
208	FAWN SHED	5/22/15	1,990	132
209	DEER FENCE	8/25/15	24,746	1,649
210	SPEED QUEEN WASHER	5/05/15	5,880	840
211	COMPUTER AND EQUIPMENT	1/20/15	718	0
212	SNOW BLOWER	1/20/15	440	0
213	INCUBATORS	1/20/15	553	0
214	EXCLUSIVE ART	6/30/00	800	0
215	Ricoh Printer	5/23/16	165	9
216	Sony Cybershot Camera	6/14/16	390	35
217	Leasehold Improvements 2016	12/28/16	8,784	226
218	Buildings 2016	12/31/16	129,139	3,311
221	Dishwashers (2)	1/20/17	532	46
222	Refrigerator	8/22/17	444	41
223	Flight Cage	10/24/17	30,346	2,185
225	Critical Care Wing - Phase 1	12/31/18	565,746	14,506

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>WI</u>
226	Safari Van	2/22/19	6,900	1,325
227	Refridgerator	11/06/19	685	120
228	Scale	12/31/19	804	140
229	Incubator	12/31/19	1,695	377
230	Washer	12/09/19	546	127
231	Skidsteer/Skidsteer Attachments	9/30/19	29,625	5,688
233	Panel Sign	5/24/19	750	107
234	Artwork	9/15/20	1,500	0
235	RCOM Incubator	1/06/20	734	147
236	Dryer	1/20/20	589	118
237	Xerox Photocopier	2/19/20	2,393	478
238	Brush Cutter	5/08/20	5,212	1,042
239	Tree Post Puller	5/08/20	1,400	280
240	Skidloader	10/12/20	3,072	614
241	ICU	11/05/20	1,487	297
Total Other Depreciation			<u>2,367,551</u>	<u>76,398</u>
Total ACRS and Other Depreciation			<u><u>2,367,551</u></u>	<u><u>76,398</u></u>
Listed Property:				
170	2003 CHEVROLET SILVERADO	2/26/10	11,500	0
220	2011 Jeep Liberty Ltd	10/23/17	12,113	1,326
			<u>23,613</u>	<u>1,326</u>
Grand Totals			<u><u>2,391,164</u></u>	<u><u>77,724</u></u>

Form **990****Two Year Comparison Report****2019 & 2020**

For calendar year 2020, or tax year beginning , ending

Name

Taxpayer Identification Number

Fellow Mortals, Inc.**39-1694862**

		2019	2020	Differences
Revenue	1. Contributions, gifts, grants	538,605	985,183	446,578
	2. Membership dues and assessments			
	3. Government contributions and grants			
	4. Program service revenue			
	5. Investment income	1,099	4,192	3,093
	6. Proceeds from tax exempt bonds			
	7. Net gain or (loss) from sale of assets other than inventory			
	8. Net income or (loss) from fundraising events	49,565		-49,565
	9. Net income or (loss) from gaming			
	10. Net gain or (loss) on sales of inventory			
	11. Other revenue	3,277	33,707	30,430
	12. Total revenue. Add lines 1 through 11	592,546	1,023,082	430,536
Expenses	13. Grants and similar amounts paid			
	14. Benefits paid to or for members			
	15. Compensation of officers, directors, trustees, etc.			
	16. Salaries, other compensation, and employee benefits	47,320	44,054	-3,266
	17. Professional fundraising fees			
	18. Other professional fees	1,001	11,049	10,048
	19. Occupancy, rent, utilities, and maintenance	44,400	55,083	10,683
	20. Depreciation and Depletion	78,125	82,683	4,558
	21. Other expenses	423,935	653,422	229,487
	22. Total expenses. Add lines 13 through 21	594,781	846,291	251,510
	23. Excess or (Deficit). Subtract line 22 from line 12	-2,235	176,791	179,026
Other Information	24. Total exempt revenue	592,546	1,023,082	430,536
	25. Total unrelated revenue			
	26. Total excludable revenue	4,376	37,899	33,523
	27. Total assets	1,688,152	1,870,364	182,212
	28. Total liabilities	252,250	257,671	5,421
	29. Retained earnings	1,435,902	1,612,693	176,791
	30. Number of voting members of governing body	4	4	
	31. Number of independent voting members of governing body	4	4	
	32. Number of employees	9	13	
	33. Number of volunteers	75	75	

Form 990	Tax Return History	2020
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Name Fellow Mortals, Inc.	Employer Identification Number 39-1694862
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	2016	2017	2018	2019	2020	2021
Contributions, gifts, grants	589,335	427,097	837,106	538,605	985,183	
Membership dues						
Program service revenue						
Capital gain or loss			-681			
Investment income	168	201	125	1,099	4,192	
Fundraising revenue (income/loss)	35,800	54,412	45,349	49,565		
Gaming revenue (income/loss)						
Other revenue	9,224	12,797	4,772	3,277	33,707	
Total revenue	634,527	494,507	886,671	592,546	1,023,082	
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.	25,000					
Other compensation	46,989	59,930	47,797	47,320	44,054	
Professional fees	42,506	8,069	19,174	1,001	11,049	
Occupancy costs	43,356	43,069	42,947	44,400	55,083	
Depreciation and depletion	60,465	66,321	65,314	78,125	82,683	
Other expenses	337,777	406,488	354,140	423,935	653,422	
Total expenses	556,093	583,877	529,372	594,781	846,291	
Excess or (Deficit)	78,434	-89,370	357,299	-2,235	176,791	
Total exempt revenue	634,527	494,507	886,671	592,546	1,023,082	
Total unrelated revenue						
Total excludable revenue	9,392	12,998	4,216	4,376	37,899	
Total Assets	1,355,759	1,346,259	1,720,740	1,688,152	1,870,364	
Total Liabilities	186,179	266,049	282,603	252,250	257,671	
Net Fund Balances	1,169,580	1,080,210	1,438,137	1,435,902	1,612,693	

Federal Statements**Tax-Exempt Interest on Investments**

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>Acquired after 6/30/75</u>	<u>InState Muni (\$ or %)</u>
Interest	\$ 4,192			14	WI	
Total	\$ 4,192					

Federal Statements

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

Description	Total Expenses	Program Service	Management & General	Fund Raising
INTERN EXPENSE	\$ 25,841	\$ 25,841	\$	\$
FACILITIES MAINTENANCE	20,920	20,920		
LIABILITY INSURANCE	18,813		18,813	
MISCELLANEOUS	18,328		2,486	15,842
DONATED SILENT AUCTION IT	14,348			14,348
VEHICLE EXPENSE	10,802	10,802		
STAFF BENEFITS	9,609	9,609		
VOLUNTEER EXPENSE	9,125	9,125		
NATURE CENTER PROPERTY	4,798	4,798		
CORPORATION FEES	1,921		1,921	
BANK CHARGES	1,816		1,816	
REFERENCE MATERIALS	949	949		
LICENSING	155		155	
EQUIP RENT, MAINT, & REPA	79	79		
Total	<u>\$ 137,504</u>	<u>\$ 82,123</u>	<u>\$ 25,191</u>	<u>\$ 30,190</u>

1000387 Fellow Mortals, Inc.
39-1694862
FYE: 12/31/2020

Federal Statements

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Schedule A, Part II, Line 1(e)

Description

Amount

VARIOUS

\$ 985,183

Total

\$ 985,183

Federal Statements

Schedule A, Part II, Line 5 - Excess Gifts

<u>Donor Name</u>	<u>Total</u>	<u>Excess</u>
DANIEL & MARISSA TIMM	\$ 160,000	\$ 92,356
MARLENE TITUS	60,000	
ANNETTE MARRA	165,000	97,356
ED UIHLEIN FAMILY FOUNDATION	215,000	147,356
NKC FAMILY FOUNDATION	50,000	
JUDY & LANNY NEIDER	34,903	
MARY ELLEN CLOSE	40,692	
DONALD EGGER	30,000	
DONALD & MARILYN HEDBURG	22,800	
Estate of Patricia Turner	125,315	57,671
Nick & Kim Calamos	20,260	
Partners 4 Wildlife Program	19,395	
LTM Family foundation	15,000	
Paul & Ann Edwards	10,490	
Scot & Mona Hodkiewicz	10,200	
Melita Frankfurth Grunow	10,000	
Nan Wilson	10,000	
Elizabeth & Bill Bauer	8,820	
Emily Alford	8,065	
Sam & Nancy Bradt	7,500	
Christine Eidinoff	5,000	
Total	<u>\$ 1,028,440</u>	<u>\$ 394,739</u>

1000387 Fellow Mortals, Inc.

39-1694862

FYE: 12/31/2020

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Federal Statements

Schedule A, Part II, Line 8(e)

<u>Description</u>	<u>Amount</u>
Interest	\$ 4,192
Total	\$ 4,192

Schedule A, Part II, Line 12 - Current year

<u>Description</u>	<u>Amount</u>
MISCELLANEOUS	\$ 31,777
PUBLIC EDUCATION	1,930
FARM LAND RENT	
FRRB EVENT	
Total	\$ 33,707