Form 990-PF

EXTENDED TO NOVEMBER 15, 2018 Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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

▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

2017

For	calendar year 2017 or tax year beginning		, and ending		
Na	me of foundation			A Employer identification	number
	AVING AMERICA'S MUSTANGS				
	70 WARM CREEK RANCH			94-3460086	
	nber and street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	1
_	C 60 BOX 300		_ _	858-759-55	
	y or town, state or province, country, and ZIP or foreign p	ostal code		C if exemption application is p	ending, check here
_	ELLS, NV 89835 Check all that apply: Initial return	I last al vatura of a fa	auman au blia abariti	D. 4. Caraian arganization	a shook hore
u (Check all that apply Initial return	Amended return	ormer public charity	D 1 Foreign organizations	s, check here
	Address change	Name change		2 Foreign organizations me check here and attach co	eeting the 85% test,
H (Check type of organization X Section 501(c)(3) ex		/2	E If private foundation sta	
		Other taxable private founda	ation	under section 507(b)(1)	
I Fa	ur market value of all assets at end of year J Accounting	ng method: X Cash	Accrual	F If the foundation is in a	60-month termination
		her (specify)		under section 507(b)(1)	(B), check here
	\$ 16,245,443. (Part I, colum	nn (d) must be on cash basi	s.)		T /45
Pa	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1 Contributions, gifts, grants, etc., received	132,586.			(
	2 Check if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from sedurities				
	5a Gross rents	174,860.		174,860.	STATEMENT 1
	b Net rental income or (loss) 168,730.				STATEMENT 2
ire	6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all				<u> </u>
Revenue	b Gross sales price for all assets on line 6a 7 Capital gain net income (from Part IV, line 2)		0.		!
æ	8 Net short-term capital gain			0.	<u> </u>
	9 Income modifications				
	10a Gross sales less returns and allowances				STATEMENT 3
	b Less Cost of goods sold 19.				
	c Gross profit or (loss)	-19.		-19.	1
	11 Other income	207 427		174 041	1
	12 Total Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc	307,427.	0.	174,841.	0.
	13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages	45,953.	0.	0.	45,953.
	15 Pension plans, employee benefits	13,73031			20/2001
ses	16a Legal rees 2 STMT 4	212,099.	0.	0.	212,099.
penses	b Accounting fees STMT 5	7,974.	0.	0.	7,974.
Ä	c differ professional lees 2018 STMT 6	16,780.	0.	0.	16,780.
ive	17 låterest	2,034.	0.	0.	2,034.
tra	18 Taxes OGDEN 117 STMT 7	16,882.	0.	0.	16,882.
inis	19 Centectation and deptetion	987,070.	0.	0.	21,647.
μb	20 Occupancy	21,647. 40,624.	0.	0.	40,624.
and Administrative	21 Travel, conferences, and meetings22 Printing and publications	17,906.	0.	0.	17,906.
g	23 Other expenses STMT 8	143,056.	0.	6,130.	136,926.
Operating	24 Total operating and administrative				
per	expenses Add lines 13 through 23	1,512,025.	0.	6,130.	518,825.
0	25 Contributions, gifts, grants paid	0.			0.
	26 Total expenses and disbursements.		_		
	Add lines 24 and 25	1,512,025.	0.	6,130.	518,825.
	27 Subtract line 26 from line 12	-1 707 700			
	Excess of revenue over expenses and disbursements Not investment income (discessive states 0.)	-1,204,598.	0.		
ļ	b Net investment income (if negative, enter -0-)			168 711	

723501 01-03-18 LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2017)

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		Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	
Ľ	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	5,223,176.	4,479,016.	4,479,016.
	2	Savings and temporary cash investments	648.	648.	648.
	3	Accounts receivable ►			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶	,		
		Less' allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable	, ,		
		Less: allowance for doubtful accounts			
Ş	8	Inventories for sale or use	99,836.	99,836.	99,836.
Assets	9	Prepaid expenses and deferred charges	30,909.	28,003.	28,003.
ĕ	10a	Investments - U.S. and state government obligations			
	l t	Investments - corporate stock			
	c	Investments - corporate bonds			
	11	Investments - land buildings, and equipment basis			
	İ	Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment basis ► 15,217,607.			
		Less accumulated depreciation 3,974,831.	12,040,778.	11,242,776.	11,242,776.
	15	Other assets (describe ► STATEMENT 9)	1,242.	395,164.	395,164.
	16	Total assets (to be completed by all filers - see the			
		instructions Also, see page 1, item I)	17,396,589.	16,245,443.	16,245,443.
	17	Accounts payable and accrued expenses			i
	18	Grants payable			
S	19	Deferred revenue			· ·
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons	16,961,554.	16,961,554.	į
ap	21	Mortgages and other notes payable	89,945.	20,730.	ļ
	22	Other habilities (describe STATEMENT 10)	0.	122,667.	
					į
	23	Total liabilities (add lines 17 through 22)	17,051,499.	17,104,951.	į
		Foundations that follow SFAS 117, check here			Ì
'n		and complete lines 24 through 26, and lines 30 and 31.			
ĕ	24	Unrestricted			
alances		Temporarily restricted			1
Ä	26	Permanently restricted			}
Ĕ		Foundations that do not follow SFAS 117, check here			
Ĕ		and complete lines 27 through 31		2 246 277	i
ts	27	Capital stock, trust principal, or current funds	2,246,375.	2,246,375.	j
Net Assets or Fund B	28	Paid-in or capital surplus, or land, bldg., and equipment fund	-1,901,285.	-3,105,883.	
Ä	29	Retained earnings, accumulated income, endowment, or other funds	0.	0.	
ž	30	Total net assets or fund balances	345,090.	-859,508.	:
			15 206 502	16 045 440	,
_	31	Total liabilities and net assets/fund balances	17,396,589.	16,245,443.	
P	art	III Analysis of Changes in Net Assets or Fund B	alances		
				· · · · · · · · · · · · · · · · · · ·	
		net assets or fund balances at beginning of year - Part II, column (a), line	30		245 000
		at agree with end-of-year figure reported on prior year's return)		1	345,090.

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30	i I	
	(must agree with end-of-year figure reported on prior year's return)	1	345,090.
2	Enter amount from Part I, line 27a	2	-1,204,598.
3	Other increases not included in line 2 (itemize)	3	0.
4	Add lines 1, 2, and 3	4	-859,508.
5	Decreases not included in line 2 (itemize)	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	-859,508.

Part IV Capital Gai	ins and Lo	osses for Tax on In	vestmen	t Income						
		s) of property sold (for exar or common stock, 200 shs		nte,	(b) D	How a Purc Don -	alase !	(c) Date (mo , d	acquired lay, yr.)	(d) Date sold (mo , day, yr.)
1a					一					
	NONE				1					
С										
d										
е					<u>L</u> ,	-				ļ
(e) Gross sales price	(1)	Depreciation allowed (or allowable)		st or other basis expense of sale			·		ain or (loss s (f) minus	
a										
b										
<u>c</u>					_					
d										
Complete only for assets sh	nowing gain in	column (h) and owned by	the foundation	n on 12/31/60			//\	Gaine (C	Col. (h) gain	minus
Complete only for assets si		(j) Adjusted basis		cess of col. (I)					not less tha	
(i) FMV as of 12/31/69		as of 12/31/69		col. (j), if any					(from col)	
<u>a</u>			ļ							
<u>b</u>										
<u>c</u>										
e										
	ŀ	C16			$\overline{}$		T			
2 Capital gain net income or (r	net capital loss) $\begin{cases} \text{If gain, also enter} \\ \text{If (loss), enter -0-} \end{cases}$	in Part I, line - in Part I, line	7 7	}	2				
3 Net short-term capital gain of			ıd (6):		ار					
If gain, also enter in Part I, li		c).			 	•				
If (loss), enter -0- in Part I, II	ne 8 In Under 9	Section 4940(e) for	Beducer	Tay on Net	lpy	estr	nent Inco	me		
(For optional use by domestic p										
(For optional use by domestic p	rivate iourioati	ions subject to the section a	1540(a) lax oi	i net investment ii	COILL	,				
If section 4940(d)(2) applies, le	ave this part b	lank								
Was the foundation liable for the	a cartion 1919	tay on the distributable am	ount of any v	ear in the hase nei	rınd?					Yes X
If "Yes," the foundation doesn't					· iou·					
Enter the appropriate amount	• •				ntries					-
(a)		(b)		- -	(c)		·	T	Distrib	(d) oution ratio
Base periód years Calendar year (or tax year be		Adjusted qualifying dist	tributions	Net value of no			use assets		(col (b) div	ration ratio
2016	,	82	4,585.				648.			272.5077
2015			3,462.				648.		4,	125.7129
2014		2,63	8,033.			41	1,313.			6.4136
2013		-								
2012										
•									_	
2 Total of line 1, column (d)								2	5,	404.6343
3 Average distribution ratio for		-	on line 2 by 5.	0, or by the numb	er of	years				001 5445
the foundation has been in e	xistence if less	s than 5 years						3	⊥,	801.5447
4 Enter the net value of nonch	arıtable-use as	sets for 2017 from Part X, I	line 5					4		64
								1		1 167 40
5 Multiply line 4 by line 3								5		1,167,40
6 Enter 1% of net investment i	income (1% of	f Part I, line 27b)						6		
7 Add lines 5 and 6								7		1,167,40
8 Enter qualifying distributions	s from Part XII	, line 4						8		518,82
If line 8 is equal to or greater See the Part VI instructions.		heck the box in Part VI, line	1b, and comp	olete that part usin	ng a 1º	% tax	rate.			

18 Exempt logerating foundations described in section 4940(pt/2), check here ▶ □ and enter INA On Ine 1. Date of ruling or determination letter: (etatac logs of letter in discessary-see instructions) Diomestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ □ and enter 1% of Part I, line 12, coil. (b) 2 Tax under section 511 (domestic section 4947(e)(1) trusts and taxable foundations only; others, enter -0-) 2 Tax under section 511 (domestic section 4947(e)(1) trusts and taxable foundations only; others, enter -0-) 3	Part VI Excise Tax Based on Investment Income (Section 494)		948 -	see instr	uctio	ns)
Date for ruling or determination letter:	1a Exempt operating foundations described in section 4940(d)(2), check here and	enter "N/A" on line 1.				1
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ □ and enter 1% of Part I, line 127b. c All other domestic foundations enter 2% of tine 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b) 2 Tax under section 511 (domestic section 4947(e)(1) trusts and taxable foundations only, others, enter -0-) 3 3 O. 4 Subtilité A (monne) bix (domestic section 4947(e)(1) trusts and taxable foundations only, others, enter -0-) 5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments: a 2017 estimated tax payments and 2016 overpayment credited to 2017 6 Exempt foreign organizations: -tax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 0 0. 6 Backing withholding erroneously withheld 7 Total credits and payments. Add lines 6s through 6d 8 Enter any penalty for underpayment of sstimated tax. Check here □ if Form 2220 is attached 1 Total credits and payments. Add lines 6s through 6d 8 Enter any penalty for underpayment of sstimated tax. Check here □ if Form 2220 is attached 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount ower, and the total of lines 5 and 8, enter the amount ower, and the line of the total of lines 5 is Credited to 2018 test estimated tax. Payment of the 10th Lines 4 through 6d 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount ower, and the lines of the 10th Lines 1 through 6d total chemical adminagency is the 10th Lines 1 through 6d total chemical adminagency is the 10th Lines 1 through 6d total chemical chemical or 10th 10th 10th 10th 10th 10th 10th 10th	Date of ruling or determination letter: (attach copy of letter if ne	ecessary-see instructions)		<u> </u>		
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b) 2 1 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 3 0. 3 0. 3 0. 4 4 0. 5 1ax based on investment income Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments; a 2017 estimated tax payments and 2016 overpayment credited to 2017 6 a 0. 6 Exempt foreign organizations - tax withheld at source 6 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments; a 2017 estimated tax payments and 2016 overpayment credited to 2017 6 a 0. 6 Exempt foreign organizations - tax withheld at source 6 B 0. 6 C 0. 6 B 0. 7 0. 8 Bockup withholding erroreously withheld 7 1 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if form 2220 is attached 9 1 Tax due, If the total of lines 5 and 8, smore than line 7, enter amount owed 9 1 Tax due, If the total of lines 5 and 8, smore than line 7, enter amount owed 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be. Credited to 2018 estimated tax ▶ Refunded 11 Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign. 5 During	b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	▶	1			0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 3	of Part I, line 27b		-			- 1
Add lines 1 and 2 4 Subthite A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments: a 2017 estimated tax payments and 2016 overpayment credited to 2017 8	c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4	i% of Part I, line 12, col. (b)				
Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0- 5 Credits/Payments: a 2017 estimated tax payments and 2016 overpayment credited to 2017 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8 Bolour of the amount of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be. Credited to 2018 estimated tax ▶ Refunded ▶ 111 Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? b Did it spend more than 5100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answer is "res" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation him S O . (2) On foundation managers. ▶ \$ O . e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ O . e Enter the reimbursement (if any) paid by the foundation during the year foundation managers. ▶ \$ O . e Enter the reimbursement (if any) paid by the foundation during the year foundation managers. ▶ \$ O . e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ O . e Enter the reimbursement (if any) paid by the foundation during the year for political	2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only;	others, enter -0-)	2			
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0- 6 C rodits/Payments: a 2017 estimated tax payments and 2016 overpayment credited to 2017 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) 6 C 0. 6 B C 0. 6 C 0. 7 0. 8 Exempt foreign organizations - tax withheld at source 6 C 0. 7 0. 8 Enter any penalty for underpayment of stimated tax. Check here if Form 2220 is attached 8 C 0. 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be. Credited to 2018 estimated tax ► Refunded ► 11 Fart VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any of literation or 10 to 10 t	3 Add lines 1 and 2		3			
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b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be, Credited to 2018 estimated tax. ► Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answer is "yes" to 1 a or 16, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation life Form 1120-POL for this year? (1) On the foundation S	6 Credits/Payments:		- 1			.]
c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 60 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount owed 11 Enter the amount of line 10 to be. Credited to 2018 estimated tax ► Refunded ► 11 Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation life Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation have a political expenditures (section 4955) imposed during the year. (1) On the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? If "Yes," attach the statement required by General Instruction T 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfed either: 9 Bylanguage in the governing instrument, or 9 Bylanguage in the governing instrument, or 9 Bylanguage	a 2017 estimated tax payments and 2016 overpayment credited to 2017			•]
d Backup withholding erroneously withhold 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶ 9 0. 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶ 10 11 Enter the amount of line 10 to be. Credited to 2018 estimated tax ▶	b Exempt foreign organizations - tax withheld at source					
7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be. Credited to 2018 estimated tax ▶ Refunded ▶ 10 11 Enter the amount of line 10 to be. Credited to 2018 estimated tax ▶ Refunded ▶ 11 Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? b Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes? See the instructions for the definition if the answer is "Yes" to 1a or 1b, attach a detailed description of the activities. c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation S	c Tax paid with application for extension of time to file (Form 8868)		1			
8 Enter any penalty for underpayment of estimated tax. Check here	d Backup withholding erroneously withheld	6d 0.				
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	Ba Enter the states to which the foundation reports or with which it is registered. See instruct	IONS. NONE				
1 (C)	1 (c)	Aller Orange (and description)				
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G2 If "No." attach explanation		Automey General (of designate)			- 	
——————————————————————————————————————		ention 4040(i)(2) or 4040(i)(5) for only	nda-	00	┿	
	9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar					
) our not the feature of the feature	year 2017 or the tax year beginning in 2017? See the instructions for Part XIV If "Yes," complete Part XIV					x -
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X Form 990-PF (2017)	Did any persons decome substantial contributors during the tax year? If "Yes," attach a sched	dule listing their names and addresses			0-PF	

Name during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(0)(13)? If "Yes," attach schedule. See indirections or a controlled entity within the meaning of section 512(0)(13)? If "Yes," attach schedule. See indirections or a disqualified person had advisory privileges? If "Yes," attach schedule. See indirections or advised thing or a disqualified person had advisory privileges? If "Yes," attach schedule. See indirections or advised thing or advi	Pa	art VII-A Statements Regarding Activities (continued)			
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Not the foundation comply with the public inspection requirements for its annual returns and exemption application? Webste address ► WWW.SAV.INGAMERICANSMUSTANGS.ORG The books are rice roll ► BETH HOUSE Located at ►P.O. BOX 9866, DEL MAR, CA Section 4987(4)1) nonexempt character treewed or accurred during the year and eiter the amount of tax-exempt interest received or accurred during the year At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FincEN Form 114 if Yes, enter the name of the foreign country. ► Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year, did the foundation (either directly or indirectly)? (1) Engage in the sale or exchange, or lessing of property with a disqualified person? (2) Berrow momes from, lend momely to, or otherwise exend credet for or accept it from) a disqualified person? (3) Firmsts goods, services, or Identifies to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or remitives the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualided person for make any of either available for the benefit or use of a disqualified person? (5) Transfer any income or assets to a disqualided person for make any of either available for the benefit or use of a disqualified person? (5) Transfer any income or assets to a disqualified person for make any of either available for the benefit or use of a disqualified person? (6) Agree to pay monety or property to a government official? (Exception Check "No" of the boundation agreed or make a grant to or to employ the official for a period after termination of government service, if terminating within 90 dispute. It is not the period of the period of	12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
Website address WWW. SAVINGAMERICANSMUSTANGS.ORG 14 The books are in care of BETH HOUSE			$\overline{}$		<u>X</u>
14. The books are in care of ■ BETH HOUSE Located at ■ P.O. ■ 803 96 65, DEL MAR, CA 15. Section 947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest roceived or accrued during the year 16. At any time during cleandary sear 2017, dut the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If Yes,* enter the name of the foreign country. Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year, did the foundation (either directly or indirectly)* (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of 1, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money for oneyth to a government official? (Exception Check *No* of the toundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 96 days.) 1b It any answers "New To 141(1-6), did any of the acts tale to quality under the exceptions described in Regulations section 53 4941(0)-3 or in a current notice regarding disaster assistance, check here 1b It any answers "New To 161(1-6), did any of the acts tale to quality under the exception did any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017. 2 Tax	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Located at N P.O. BOX 9866, DEL MAR, CA Section 4947(a)(1) nonexempt chartable trusts filing form 990-PF in lieu of form 1041 -check here and other the amount of tax-exempt interest received or accrued during the year 15. Alary time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FindEN Form 114. If Yes, enter the name of the foreign country Find Form 4720 if any item is checked in the "Yes" column, unless an exception applies. Find Form 4720 if any item is checked in the "Yes" column, unless an exception applies. Find Form 4720 if any item is checked in the "Yes" column, unless an exception applies. Find Form 4720 if any item is checked in the "Yes" column, unless an exception applies. Find Form 4720 if any item is checked in the "Yes" column, unless an exception applies. Find Form 4720 if any item is checked in the "Yes" column, unless an exception applies. Find Form 4720 if any item is checked in the "Yes" column, unless an exception applies. Find Form 4720 if any item is checked in the "Yes" column, unless an exception applies. Find Form 4720 if any item is checked in the "Yes" column, unless an exception applies. Find Form 4720 if any item is checked in the "Yes" column, unless an exception applies. Find Form 4720 if any item is checked in the "Yes" column, unless an exception applies. Find Form 4720 if any item is checked in the "Yes" column, unless an exception applies. Find Form 4720 if any item is checked in the "Yes" column, unless and exception applies. Find Form 4720 if any item is checked in the "Yes" column, unless and exception applies. Find Form 4720 if any item is checked in the "Yes" column, unless and exception applies. Find Form 4720 item 4720 it			<u> </u>	<u> </u>	
15 Section 4947(a)(1) nonexempt charatable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year of the filing of the provision of the provision and filing requirements for Filing Form 4720 if any item is checked in the "Yes" column, unless an exception applies. Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required	14			500	
and enter the amount of tax-exempt interest received or accrized during the year N/A			067		
16 All any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other instancial account in a foreign country? See the instructions for exceptions and filing requirements for FiniCEN Form 114. If "Yes," enter the name of the foreign country. Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year, did the foundation (either directly or indirectly)? 1b Degree in the sale or exchange, or lessing of property with a disqualified person? 1c) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? 3 Furnish goods, services, or facilities to (or accept them from) a disqualified person? 4 Pay compensation to, or pay or reimburse the expenses of, a disqualified person? 5 Transfer any income or assets to a disqualified person (or make any) of either available for the benefit or use of a disqualified person)? 6 Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of operement service, it terminating within 90 days.) b If any answer is "Yes" to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance, check here 1 Did the foundation engage in a pror year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year eleginning in 2017? 2 Taxes on faiture to distribute income (section 4942) (doze not applying the provisions of section 4942(a) (relating to incorrect valuation of 34942(in)) and a distributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? If "Yes," list the years be in 4942(a) are being applying section 4942(a)(2) to a	15		B.T	- / 3 ▶	
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Organizations relying on a current notice regarding disaster assistance, check here c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? If "Yes," list the years \[\begin{array}{c} \text{b} \text{ No} \end{array} \text{b} \text{c} \text{b} \text{d} \t	ł	n# / n			
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during the year? Yes X No		the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
during the year? Yes X No		•	i		
b If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017.) A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? A Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	38				
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b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that		•		\vdash	
			4a		
nao not been removed from jeopardy before the first day of the tax year beginning in 2017?	t				 -1
Form 990-PF (2017))_DF	

Form 990-PF (2017) C/O WARM CREEK RANCH 94Part VII-B | Statements Regarding Activities for Which Form 4720 May Be Required (continued)

Fait VII-D Statements negaring Activities for Which I	om 4720 may be i	equil ou (continu		IV-	T NI =
5a During the year, did the foundation pay or incur any amount to.		—	[Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			s X No		
(2) Influence the outcome of any specific public election (see section 4955), o	r to carry on, directly or indire	ctly,	l		
any voter registration drive?			s X No	1	1 1
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Ye	s X No]
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section				1 1
4945(d)(4)(A)? See instructions		· · · · · · · · · · · · · · · · · · ·	s X No		1 4
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	or			1
the prevention of cruelty to children or animals?		Ye	s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	ler the exceptions described i	n Regulations	[.		.
section 53.4945 or in a current notice regarding disaster assistance? See instru	ictions		N/A	5b	
Organizations relying on a current notice regarding disaster assistance, check t				-	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr					1 }
expenditure responsibility for the grant?	N	/A Ye	s L No		1 1
If "Yes," attach the statement required by Regulations section 53.4945-5(d).				- 1	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	pay premiums on				1 1
a personal benefit contract?		Y6	s 🗓 No		_
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		L	6b	X
If "Yes" to 6b, file Form 8870.		,			1
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Ye	es 🗶 No 📙		
b If "Yes," did the foundation receive any proceeds or have any net income attribu	table to the transaction?		N/A	7b	<u> </u>
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	nagers, Highly	1		
Paid Employees, and Contractors					
1 List all officers, directors, trustees, and foundation managers and t		() () () () () () () () () ()	(4)	T 4 3 5	
(=) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Ex	pense it, other
(a) Name and address	to position	`enter`-0-)	compensation	allow	ances
	CHAIRPERSON,	PRESIDENT			
268 VIA DE LA VALLE #G414			_		_
DEL MAR, CA 92014	30.00	0.	0	·	<u>0.</u>
	TREASURER, DI	RECTOR			
1802 WINTER PARK ROAD			•		•
AUSTIN, TX 78746	1.92	0.	0	<u> </u>	<u>0.</u>
	SECRETARY, DI	RECTOR			
666 FIFTH AVENUE, 20TH FLOOR					_
NEW YORK, NY 10103	1.92	0.	0 .	·	<u>0.</u>
•					
				<u> </u>	
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d) 0 11 1 11 11	Т , , г.	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	accoun	pense it, other ances
	devoted to position	(-)	compensation	allow	ances
NONE					
				ļ	
				<u> </u>	
				<u> </u>	
				_	
				L	
Total number of other employees paid over \$50,000			<u> </u>	···	0
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Part VIII Information About Officers, Directors, Trustees, Founda Paid Employees, and Contractors (continued)	tion Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter	"NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
NONE	-	
		
	-	
	-	
	-	
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statist number of organizations and other beneficiaries served, conferences convened, research papers prod	ical information such as the uced, etc.	Expenses
1		
SEE STATEMENT 12		105,494.
2		
SEE STATEMENT 13		4,031.
3		
SEE STATEMENT 14		19,058.
4		
Part IX-B Summary of Program-Related Investments		·
Describe the two largest program-related investments made by the foundation during the tax year on	lines 1 and 2	Amount
	inios i uno 2	
1N/A		
<u> </u>		· · · · · · · · · · · · · · · · · · ·
2		
		· · · · · · · · · · · · · · · · · · ·
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3		0.
		Form 990-PF (2017)

Part X N	linimum Investment Return (All domestic foundate	ions must complete this part. Fo	oreign foundation	s, see instructions)
1 Fair market	value of assets not used (or held for use) directly in carrying out cl	naritable, etc., purposes		
	nthly fair market value of securities		1a	0.
-	nonthly cash balances		1b	648.
-	value of all other assets		1c	
	nes 1a, b, and c)		1d	648.
•	aimed for blockage or other factors reported on lines 1a and			
	etailed explanation)	1e	0.	
	ndebtedness applicable to line 1 assets	<u></u>	2	0.
•	2 from line 1d		3	648.
	d held for charitable activities Enter 1 1/2% of line 3 (for greater a	mount, see instructions)	4	
	noncharitable-use assets Subtract line 4 from line 3 Enter here		5	648.
	vestment return. Enter 5% of line 5	•	6	32.
Part XI D	istributable Amount (see instructions) (Section 4942)	j)(3) and (j)(5) private operating fou	ndations and certain	n
	reign organizations, check here 🕨 🗶 and do not complete th			
1 Minimum in	vestment return from Part X, line 6		1 ,	
2a Tax on inves	tment income for 2017 from Part VI, line 5	2a		
b Income tax	or 2017 (This does not include the tax from Part VI)	2b		
c Add lines 2a	and 2b		2c	
3 Distributable	amount before adjustments. Subtract line 2c from line 1		3	
4 Recoveries	of amounts trea ted as qualifying distributions		4	
5 Add lines 3	und 4		5	
6 Deduction fr	om distributable amount (see instructions)		6	
7 Distributabl	e amount as adjusted. Subtract line 6 from line 5. Enter here and c	on Part XIII, line 1	7	
Part XII C	ualifying Distributions (see instructions)	•		
1 Amounts pa	d (including administrative expenses) to accomplish charitable, et	c , purposes.		
a Expenses, c	ontributions, gifts, etc - total from Part I, column (d), line 26		1a	518,825.
b Program-rel	ated investments - total from Part IX-B		1b	0.
2 Amounts pa	d to acquire assets used (or held for use) directly in carrying out of	charitable, etc , purposes	2	
3 Amounts se	aside for specific charitable projects that satisfy the:			
a Suitability te	st (prior IRS approval required)		3a	
b Cash distrib	ution test (attach the required schedule)		3b	
4 Qualifying (istributions. Add lines 1a through 3b. Enter here and on Part V, li	ne 8; and Part XIII, line 4	4	518,825.
5 Foundations	that qualify under section 4940(e) for the reduced rate of tax on n	et investment		
income Ent	er 1% of Part I, line 27b		5	0.
6 Adjusted qu	alifying distributions Subtract line 5 from line 4		6	518,825.
Note: The a	mount on line 6 will be used in Part V, column (b), in subsequent y	ears when calculating whether the f	oundation qualifies	for the section
4940	e) reduction of tax in those years			

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723581 01-03-18

dExcess from 2016 eExcess from 2017

SAVING AMERICA'S MUSTANGS 94-3460086 Form 990-PF (2017) C/O WARM CREEK RANCH Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) 1 a If the foundation has received a ruling or determination letter that it is a private operating 10/20/14 foundation, and the ruling is effective for 2017, enter the date of the ruling X 4942(j)(3) or 4942(1)(5) **b** Check box to indicate whether the foundation is a private operating foundation described in section Prior 3 years 2 a Enter the lesser of the adjusted net Tax vear (c) 2015 (e) Total (b) 2016 (d) 2014 (a) 2017 income from Part I or the minimum investment return from Part X for 20,630. 32 20,566 32 0 each year listed 27. 17,481 17,536. 27 0. **b** 85% of line 2a c Qualifying distributions from Part XII, 2,673,462 2,638,033 6,654,905. 518,825 824,585. line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of 0 0. 0 0 0 exempt activities e Qualifying distributions made directly for active conduct of exempt activities 6,654,905. 2,638,033. 2,673,462. 518,825 824,585. Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(B)(i) b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year 21 13,711 13,774. 21 21 c "Support" alternative test - enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 0. 512(a)(5)), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in 0. section 4942(j)(3)(B)(iii) (3) Largest amount of support from 0. an exempt organization 0. (4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. MADELEINE A. PICKENS Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number or email address of the person to whom applications should be addressed. b The form in which applications should be submitted and information and materials they should include:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

c Any submission deadlines:

SAVING AMERICA'S MUSTANGS 94-3460086 Page 11 Form 990-PF (2017) C/O WARM CREEK RANCH Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution Foundation status of recipient show any relationship to Amount any foundation manager Name and address (home or business) or substantial contributor a Paid during the year NONE 0. b Approved for future payment NONE

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0.

Total

nter gross amounts unless otherwise indicated.	Unrelated b	usiness income		ded by section 512, 513, or 514	(e)
1 Program service revenue	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
•	- 0000				
a b	— 		+ 1		
			1		
<u> </u>	_	_ 	+		
	— 		-		
e			-	······································	
T			\dashv		
g Fees and contracts from government agencies			+-		
2 Membership dues and assessments					
3 Interest on savings and temporary cash					•
investments		 			
4 Dividends and interest from securities			+		
5 Net rental income or (loss) from real estate:			-		
a Debt-financed property			_		160 720
b Not debt-financed property			_		168,730
6 Net rental income or (loss) from personal					
property			\perp		
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory					
9 Net income or (loss) from special events			_		10
O Gross profit or (loss) from sales of inventory					-19
1 Other revenue:					
a		<u></u>		<u> </u>	
b					
С					
d					
е					
	Ę	C).	0.	
2 Subtotal. Add columns (b), (d), and (e)			-	13	168,711
l2 Subtotal. Add columns (b), (d), and (e) 13 Total Add line 12, columns (b), (d), and (e)	•				
	S.)				
3 Total Add line 12, columns (b), (d), and (e)		plishment of	Exemp	t Purposes	
3 Total Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations Part XVI-B Relationship of Activitie	es to the Accom				mplishment of
3 Total Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations Part XVI-B Relationship of Activitie	es to the Accom	olumn (e) of Part XV	I-A contrib		mplishment of
See worksheet in line 13 instructions to verify calculations Part XVI-B Relationship of Activitie Line No. Explain below how each activity for which the foundation's exempt purposes (other to the foundation's exempt purposes) USE OF PROPERTY FOR G	es to the Accomincome is reported in chan by providing funds	olumn (e) of Part XV for such purposes).	I-A contrib	uted importantly to the accor	ANIMALS
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3 Total Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations Part XVI-B Relationship of Activitie Line No. Explain below how each activity for which in the foundation's exempt purposes (other the control of the columns).	es to the Accomincome is reported in chan by providing funds	olumn (e) of Part XV for such purposes).	I-A contrib	uted importantly to the accor	ANIMALS
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See worksheet in line 13 instructions to verify calculations Part XVI-B Relationship of Activitie Line No. Explain below how each activity for which the foundation's exempt purposes (other to the foundation's exempt purposes) USE OF PROPERTY FOR G	es to the Accomincome is reported in chan by providing funds	olumn (e) of Part XV for such purposes).	I-A contrib	uted importantly to the accor	ANIMALS
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Form 990-PF (SAVIN	G AMERICA'S MUS		94-:	3460086	Pa	ige 13
Part XVII		egarding Transfers to a		nd Relationships With Non			3- 14
(other that a Transfers (1) Cash (2) Othe	rganization directly or indi an section 501(c)(3) organ s from the reporting found i r assets	rectly engage in any of the followin nizations) or in section 527, relating ation to a noncharitable exempt or	g to political organizations?	n described in section 501(c)	1a(1) 1a(2)	Yes	No X X
(2) Purc (3) Rent (4) Reim (5) Loan	s of assets to a noncharita hases of assets from a no al of facilities, equipment, noursement arrangements is or loan guarantees	ncharitable exempt organization or other assets	ins		1b(1) 1b(2) 1b(3) 1b(4) 1b(5) 1b(6)		X X X X X
d If the ans	wer to any of the above is es given by the reporting f		dule. Column (b) should alw	rays show the fair market value of the go a in any transaction or sharing arrangen	•	ets,	Х
(a)Line no	(b) Amount involved	(c) Name of noncharitable	e exempt organization	(d) Description of transfers, transaction	is and sharing an	angeme	nte
		N/A					
ın section	501(c) (other than section omplete the following sch		or more tax-exempt organiza		Yes	X] No
	(a) Name of org	panization	(b) Type of organization	(c) Description of rela	ationship		
	N/A			· · · · · · · · · · · · · · · · · · ·			
Sign Here	penalties of perjury, I declare elief, it is the correct, and con parties of officer or trustee	nplete Declaration of preparer (other than	g accompanying schedules and s haxpayer) is based on all information	citatements, and to the best of my knowledge chion of which prepare bas and knowledge CHAIRPERSON, PRESIDENT Title	May the IRS of return with the shown below?	prepare	er
Paid Preparer	Print/Type preparer's na ROBERT H. Firm's name ▶ LIP	LIPSEY ROBERT	H. LIPSEY	Date Check if self- employed 11/08/18 VDBERG LL Firm's EIN ▶ 33	P00234 -08832		

Phone no. 619-234-0877

Use Only

Firm's address ▶ 525 B STREET, SUITE 1400

SAN DIEGO, CA 92101-4423

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF. ▶ Go to www.irs.gov/Form990 for the latest information. OMB No 1545-0047

Employer identification number

Name of the organization SAVING AMERICA'S MUSTANGS 94-3460086 C/O WARM CREEK RANCH Organization type (check one) Filers of: Section: 501(c)() (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% 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, II, and III J 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

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization SAVING AMERICA'S MUSTANGS C/O WARM CREEK RANCH

Employer identification number

94-3460086

Part I	Contributors (see instructions) Use duplicate copies of Part I if addition	al space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	GARY BROAD FOUNDATION 2121 AVENUE OF THE STARS, SUITE 3000 LOS ANGELES, CA 90067	\$25,000.	Person X Payroli
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	BLANKENSHIP CHARITABLE LEAD TRUST 78-6896 KUHINANUI STREET KAILUA KONA, HI 96740	\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	THE SUSAN SPATH FAMILY FOUNDATION 1777 AVENUE OF THE AMERICANS, 41ST FLOOR NEW YORK, NY 10036	\$35,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	PICKENS, MADELEINE 268 VIA DE LA VALLE #G414 DEL MAR, CA 92014	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash (Complete Part II for noncash contributions)
(a) <u>No.</u>	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
723452 11-01	-17	\$Schedule B (Form	Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization
SAVING AMERICA'S MUSTANGS
C/O WARM CREEK RANCH

Employer identification number

94-3460086

Part II	Noncash Property (see instructions) Use duplicate copies of Par	t II if additional space is needed	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		. \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	· (d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
		<u> </u>	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		<u> </u>	
723453 11-01-		\$	990, 990-EZ, or 990-PF) (2017

Schedule B (Form 990, 990-EZ, or 990-PF) (2017) Page 4 Employer identification number Name of organization SAVING AMERICA'S MUSTANGS 94-3460086 C/O WARM CREEK RANCH Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations Part III completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) Use duplicate copies of Part III if additional space is needed (a) No. from Part I (c) Use of gift (d) Description of how gift is held (b) Purpose of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (d) Description of how gift is held (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (d) Description of how gift is held (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (c) Use of gift (d) Description of how gift is held (b) Purpose of gift (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4

FORM 990-PF	RENTAL	INCOME		STATEMENT	1
KIND AND LOCATION OF PRO	OPERTY		ACTIVITY NUMBER	GROSS RENTAL INC	OME
SORENSON LAND, RUBY VAL	LEY, NV,		1	174,8	60.
TOTAL TO FORM 990-PF, PA	ART I, LINE 5A			174,860	
FORM 990-PF	RENTAL E	XPENSES		STATEMENT	2
DESCRIPTION		ACTIVITY NUMBER	AMOUNT	TOTAL	
GRAZING EXPENSES LICENSES AND FEES LEGAL SETTLEMENT FEES TAXES BANK SERVICE CHARGES			5,161. 350. 150. 466.		
DANK SERVICE CHARGES	- SUBTOTAL -	1	J.	6,1	30.
TOTAL RENTAL EXPENSES				6,1	30.
NET RENTAL INCOME TO FOR	RM 990-PF. PART	I. LINE 5B		168,7	30.

FORM 990-PF INCOME AND COST OF GOODS SOLD INCLUDED ON PART I, LINE 10		STATEMENT 3
INCOME		
1. GROSS RECEIPTS		·
4. COST OF GOODS SOLD (LINE 15) 5. GROSS PROFIT (LINE 3 LESS LINE 4)	19	19
6. OTHER INCOME	-	
7. GROSS INCOME (ADD LINES 5 AND 6)	_	-19
COST OF GOODS SOLD	- -	
8. INVENTORY AT BEGINNING OF YEAR	99,836	
11. MATERIALS AND SUPPLIES	19	
12. OTHER COSTS		99,855
14. INVENTORY AT END OF YEAR	99,836	19

FORM 990-PF	LEGAL	FEES	S1	TATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	212,099.	0.	0.	212,099.
TO FM 990-PF, PG 1, LN 16A	212,099.	0.	0.	212,099.
FORM 990-PF	ACCOUNTI	NG FEES	នា	PATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES
ACCOUNTING FEES	7,974.	0.	0.	7,974.
TO FORM 990-PF, PG 1, LN 16B	7,974.	0.	0.	7,974.
FORM 990-PF C	THER PROFES	SIONAL FEES	SI	PATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES
OTHER PROFESSIONAL FEES	16,780.	0.	0.	16,780.
TO FORM 990-PF, PG 1, LN 16C	16,780.	0.	0.	16,780.
FORM 990-PF	TAX	ES	ST	'ATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROPERTY TAXES PAYROLL TAXES	567. 16,315.	0.	0.	567. 16,315.
-				
TO FORM 990-PF, PG 1, LN 18	16,882.	0.	0.	16,882.

FORM 990-PF	OTHER E	XPENSES		STATEMENT 8
	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		
INFORMATION TECHNOLOGY	8,110.	0		0. 8,110.
HORSE SANCTUARY	41,709.	0		0. 41,709.
INSURANCE	31,150.	ő		0. 31,150.
POSTAGE, MAILING, FREIGHT	1,280.	ŏ		0. 1,280.
BANK AND BROKERAGE FEES	1,674.	ő		0. 1,674.
SUPPLIES	1,363.	ŏ		0. 1,363.
LICENSES AND FEES	3,400.	Ő		0. 3,400.
MUSTANG MONUMENT	11,422.	ŏ	-	0. 11,422.
MISCELLANEOUS	4,591.	ő		0. 4,591.
MEMEBERSHIP/SUBSCRIPTIONS	4,331.	v	•	-,
DUES	477.	0	_	0. 477.
RENT - PASTURE AGREEMENT	30,000.	Ö		0. 30,000.
SOCIAL MEDIA ADVERTISING AND	50,0001	-	•	
PROMOTION	1,750.	0	•	0. 1,750.
GRAZING EXPENSES	5,161.	0		•
LICENSES AND FEES	350.	0		
LEGAL SETTLEMENT FEES	150.	0		0. 0.
TAXES	466.	0	. ` 46	6. 0.
BANK SERVICE CHARGES	3.	0.		3. 0.
- -	· · · · · ·			
TO FORM 990-PF, PG 1, LN 23	143,056.	0	. 6,13	0. 136,926. ====================================
FORM 990-PF	OTHER .	ASSETS		STATEMENT 9
			D OF YEAR	FAIR MARKET
DESCRIPTION	YR BOO	K VALUE B	OOK VALUE	VALUE
DEPOSITS DUE FROM TOMMY, LLC		1,242.	1,242. 393,922.	1,242. 393,922.
TO FORM 990-PF, PART II, LINE	15	1,242.	395,164.	395,164.
	=			

FORM 990-PF . O	THER LIABILITIES		STATEMENT	10
DESCRIPTION		BOY AMOUNT	EOY AMOUNT	ı
INSURANCE PROCEEDS FROM CASUALTY EXCESS OF AMOUNTS PAID	IN	0.	122,6	67.
TOTAL TO FORM 990-PF, PART II, L	INE 22	0.	122,6	67.

FORM 990-PF

SCHEDULE OF CONTROLLED ENTITIES PART VII-A, LINE 11

STATEMENT

11

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

SPRUCE GRAZING ASSOCIATION, LLC

47-1159702

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

HC 60 BOX 300 WELLS, NV 89835

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT

12

ACTIVITY ONE

THE ORGANIZATION ESTABLISHED AND MAINTAINS A HORSE SANCTUARY THAT SERVES TO PROTECT THE LIVES OF ONE OF AMERICA'S NATURAL TREASURES. THE SANCTUARY PROVIDES A REFUGE FOR WILD MUSTANG HORSES THAT OTHERWISE WOULD HAVE BEEN HELD IN SHORT TERM HOLDING FACILITIES BY THE BLM OR MAY HAVE BEEN SOLD TO SLAUGHTER HOUSES. THE SANCTUARY PROVIDES FEEDING AND CARE FOR HUNDREDS OF MUSTANG HORSES AND PERMITS THEM TO ROAM FREELY ON THE SANCTUARY PROPERTY. THE CARE OF THE HORSES INCLUDE COSTS FOR WATERING THE HORSES, CARE OF PUMP, PIPES, ETC., AND LABOR TO MOVE THE HORSES WHEN NECESSARY DUE TO EXTREME WEATHER CONDITIONS. SOME OF THE MUSTANGS HAVE BEEN TRAINED TO PERMIT HUMAN INTERACTION. SUCH INTERACTION ALLOWS CAREGIVERS AND OTHER PERSONNEL TO GET CLOSE TO THE HORSES AND SERVES AS A MEMORABLE AND LASTING FORM OF PUBLIC OUTREACH.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 1

105,494.

SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT FORM 990-PF 13

ACTIVITY TWO

THE ORGANIZATION ESTABLISHED MUSTANG MONUMENT, WHICH IS A WILD HORSE PRESERVE AND EDUCATION CENTER. MUSTANG MONUMENT IS SURROUNDED BY MAJESTIC MOUNTAIN RANGES. THE PRESERVE AND EDUCATION CENTER ENCOMPASSES OVER 900 SQUARE MILES JUST SOUTH OF WELLS, NEVADA. THE PRESERVE IS DESIGNED TO PROVIDE SANCTUARY FOR UP TO A THOUSAND WILD HORSES.

THE ORGANIZATION HAD PERMITTING DIFFICULTIES AND WAS UNABLE TO REOPEN ITS VISITOR FACILITIES IN 2017 AND 2018.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 2

4,031.

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 14

ACTIVITY THREE

THE ORGANIZATION PROVIDES PUBLIC EDUCATION REGARDING THE HORSE SANCTUARY, THE HISTORY OF HORSES IN AMERICA, AND THE PROTECTION AND CARE OF WILD HORSES THROUGH PRINT LITERATURE, CHILDREN'S BOOKS, AND OTHER PUBLIC OUTREACH EFFORTS, INCLUDING ONLINE RESOURCES. IT USES ITS WEBSITE, VIDEOS, AND OTHER OUTREACH TO INCREASE PUBLIC AWARENESS AND EDUCATION CONCERNING THE PLIGHT OF WILD HORSES. VIDEOS INCLUDE DRAMATIC FOOTAGE OF THE BLM GATHERING WILD HORSES AND THE RELEASE OF SAVED HORSES ONTO THE SANCTUARY LAND. THE ORGANIZATION'S WEBSITE PROVIDES CURRENT NEWS ABOUT THE PRACTICES OF THE BLM AND PROVIDES LINKS TO GOVERNMENT OFFICIALS SO THE PUBLIC CAN VOICE THEIR CONCERN REGARDING THE PLIGHT OF THESE MAJESTIC ANIMALS.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 3

19,058.

FORM 990-PF, PART II, BALANCE SHEETS

ORGINAL AMOUNT BALANCE DUE	ALANCE DUE	DATE OF MATURITY NOTE DATE	MATURITY DATE	REPAYMENT TERMS	INTEREST	SECURITY INTEREST PROVIDED BY RATE BORROWER	PURPOSE OF LOAN	DESCRIPTION AND FAIR MARKET VALUE OF CONSIDERATION
53.00 \$	4,126,953.00 \$ 4,126,953.00	12/31/2015	12/31/2015 A U U U U U U U U U U U U U U U U U U	12/31/2015 Any and all accrued and unpaid principal due under the Note, if not previously paid pursuant to the payments provisions below or the other terms of the Note, shall be due and payable on or before the Maturity Date SAM shall be entitled to prepay the Loan Funds in whole or in part at any time without benalty or premium	%	∀ /z	The Loan Funds were expended in furtherance of SAM's exempt purpose.	Cash, \$4,126,953

FORM 990-PF, PART II, BALANCE SHEETS

LINE 20, LOANS FROM OFFICERS, DIRECTORS, TRUSTEES, AND OTHER DISQUALIFIED PERSONS

Cash, \$6,838,532
The Loan Funds were expended in furtherance of SAM's exempt purpose
N/A
%
6,838,532 00 \$ 6,838,532 00 12/31/2014 Any and all accrued and unpaid principal due under the Note, if not previously paid pursuant to the payments provisions below or the other terms of the Note, shall be due and payable on or before the Maturity Date. SAM shall be entitled to prepay the Loan Funds in whole or in part at any time without penalty or premium
ς, .>.
Madeleine A. Pickens, Chairperson and President

FORM 990-PF, PART II, BALANCE SHEETS

Cash, \$2,974,338
The Loan Funds were expended in furtherance of SAM's exempt purpose
A/A
%0
2,974,338 00 \$ 2,974,338 00 12/31/2013 12/31/2013 Any and all accrued and unpaid principal due under the Note, if not previously paid pursuant to the payments . provisions below or the other terms of the Note, shall be due and payable on or before the Maturity Date SAM shall be
w
Madeleine A Pickens, Chairperson and President

entitled to prepay the Loan Funds in whole or in part at any time without penalty or premium.

FORM 990-PF, PART II, BALANCE SHEETS

Cash, \$400,100
The Loan Funds were expended in furtherance of SAM's exempt purpose
A/X
%
400,100.00 \$ 400,100 00 12/31/2012 12/31/2012 Any and all accrued and unpaid principal due under the Note, if not previously paid pursuant to the payments provisions below or the other terms of the Note, shall be due and payable on or before the Maturity Date. SAM shall be entitled to prepay the Loan Funds in whole or in part at any time without penalty or premium.
v
Madeleine A. Pickens, \$ Chairperson and President

FORM 990-PF, PART II, BALANCE SHEETS

Cash, \$2,621631
The Loan Funds were expended in furtherance of SAM's exempt purpose.
, , , , , , , , , , , , , , , , , , ,
%0
2,621,631 00 \$ 2,621,631.00 12/31/2011 12/31/2011 Any and all accrued and unpaid principal due under the Note, if not previously paid pursuant to the payments provisions below or the other terms of the Note, shall be due and payable on or before the Maturity Date SAM shall be entitled to prepay the Loan Funds in whole or in part at any time without penalty or premium.
v
Madeleine A Pickens, Chairperson and President

TOTAL LINE 20, LOANS FROM OFFICERS, DIRECTORS, TRUSTEES, AND OTHER DISQUALIFIED PERSONS

\$ 16,961,554 00