

Forms 990 / 990-EZ Return Summary

For calendar year 2021, or tax year beginning

, and ending

**INTERNATIONAL PRIMATE PROTECTION
LEAGUE****51-0194013****Net Asset / Fund Balance at Beginning of Year** **6,502,506****Revenue**

Contributions	<u>2,364,161</u>	
Program service revenue		
Investment income	<u>155,416</u>	
Capital gain / loss	<u>181,506</u>	
Fundraising / Gaming:		
Gross revenue		
Direct expenses		
Net income		
Other income	<u>87,656</u>	
Total revenue		<u>2,788,739</u>

Expenses

Program services	<u>864,144</u>	
Management and general	<u>274,899</u>	
Fundraising	<u>10,237</u>	
Total expenses		<u>1,149,280</u>
Excess / (deficit)		<u>1,639,459</u>

Changes **75,715****Net Asset / Fund Balance at End of Year** **8,217,680****Reconciliation of Revenue**

Total revenue per financial statements	<u>2,864,454</u>
Less:	
Unrealized gains	<u>75,715</u>
Donated services	
Recoveries	
Other	
Plus:	
Investment expenses	
Other	
Total revenue per return	<u><u>2,788,739</u></u>

Reconciliation of Expenses

Total expenses per financial statements	<u>1,149,280</u>
Less:	
Donated services	
Prior year adjustments	
Losses	
Other	
Plus:	
Investment expenses	
Other	
Total expenses per return	<u><u>1,149,280</u></u>

Balance Sheet

	Beginning	Ending	Differences
Assets	<u>6,610,084</u>	<u>8,229,993</u>	
Liabilities	<u>107,578</u>	<u>12,313</u>	
Net assets	<u><u>6,502,506</u></u>	<u><u>8,217,680</u></u>	<u><u>1,715,174</u></u>

Miscellaneous Information

Amended return _____

Return / extended due date **11/15/22**

Failure to file penalty _____

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

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

OMB No. 1545-0047

2021Open to Public
Inspection**A For the 2021 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**INTERNATIONAL PRIMATE PROTECTION
LEAGUE**

Doing business as

Number and street (or P.O. box if mail is not delivered to street address)

PO BOX 766

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

SUMMERVILLE**SC 29484****F Name and address of principal officer:****PAM MENDOSA****PO BOX 766****SUMMERVILLE****SC 29484****D Employer identification number****51-0194013****E Telephone number****843-871-2280****G Gross receipts****\$ 4,989,306****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) ()

(insert no.)

☐ 4947(a)(1) or☐ 527**J Website:****WWW.IPPL.ORG****H(c) Group exemption number****K Form of organization:**☒ Corporation☐ Trust☐ Association☐ Other**L Year of formation:****1973****M State of legal domicile:****SC****Part I Summary****1 Briefly describe the organization's mission or most significant activities:****SEE SCHEDULE O****2 Check this box ☐ 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 Number of independent voting members of the governing body (Part VI, line 1b)****7****5 Total number of individuals employed in calendar year 2021 (Part V, line 2a)****5****25****6 Total number of volunteers (estimate if necessary)****6****8****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****8 Contributions and grants (Part VIII, line 1h)**

Prior Year

884,012

Current Year

2,364,161**9 Program service revenue (Part VIII, line 2g)****0****0****10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)****38,237****336,922****11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)****5,882****87,656****12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)****928,131****2,788,739****13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)****115,000****116,138****14 Benefits paid to or for members (Part IX, column (A), line 4)****0****0****15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)****510,577****477,704****16a Professional fundraising fees (Part IX, column (A), line 11e)****0****0****b Total fundraising expenses (Part IX, column (D), line 25) **10,237******586,246****555,438****17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)****1,211,823****1,149,280****18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)****-283,692****1,639,459****19 Revenue less expenses. Subtract line 18 from line 12****6,610,084****8,229,993****20 Total assets (Part X, line 16)****107,578****12,313****21 Total liabilities (Part X, line 26)****6,502,506****8,217,680****22 Net assets or fund balances. Subtract line 21 from line 20****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

PAM MENDOSA**CHAIRWOMAN**

Type or print name and title

Date

11/18/22**Paid**

Print/Type preparer's name

DERRICK V. APPLE, CPA

Preparer's signature

DERRICK V. APPLE, CPA

Date

11/18/22Check ☐ if

self-employed

PTIN

P01344940**Preparer Use Only**

Firm's name

JARRARD, NOWELL & RUSSELL, LLC

Firm's EIN

20-2078804

Firm's address

975 MORRISON DR**CHARLESTON, SC 29403**

Phone no.

843-723-2768

May the IRS discuss this return with the preparer shown above? See instructions

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate Instructions.

DAA

Form **990** (2021)

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 \$ **116,138** including grants of \$ **116,138**) (Revenue \$)
PROVIDES GRANTS TO A WORLDWIDE NETWORK OF ORGANIZATIONS AND INDIVIDUALS WORKING TO PROTECT PRIMATES IN COUNTRIES WHERE THEY ARE NATIVE. THIS INCLUDES WORK TO MONITOR AND EXPOSE ILLEGAL TRAFFICKING AND BRING SMUGGLERS TO JUSTICE, SUPPORT FOR OVERSEAS SANCTUARIES CARING FOR RESCUED PRIMATES, AND WORK TO PROTECT PRIMATES IN THE WILD (SUCH AS COLLECTING DATA ON WILDLIFE POPULATIONS, CREATION OF RESERVES AND EDUCATIONAL OUTREACH).

4b (Code:) (Expenses \$ **87,752** including grants of \$) (Revenue \$)
ACTION ALERTS, NEWSLETTERS AND OTHER EDUCATIONAL REPORTS TO ALERT AND EDUCATE THE PUBLIC ON THE ISSUES OF PRIMATES; ILLEGAL TRAFFICKING OF PRIMATES; AND PRIMATE PROTECTION.

4c (Code:) (Expenses \$ **660,254** including grants of \$) (Revenue \$)
MAINTENANCE OF A FACILITY DEDICATED TO THE CARE AND THE REHABILITATION OF GIBBONS RELEASED FROM RESEARCH FACILITIES, PET SITUATIONS AND SUBSTANDARD CAPTIVE SITUATIONS, INCLUDING BUILDING CONSTRUCTION, REPAIRS AND CARETAKERS.

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

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

4e Total program service expenses **864,144**

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)? If "Yes," complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (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? If "Yes," complete Schedule C, Part 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? If "Yes," complete Schedule C, Part II		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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III		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? If "Yes," complete Schedule D, Part 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? If "Yes," complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		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? If "Yes," complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V		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? If "Yes," complete Schedule D, Part VI	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? If "Yes," complete Schedule D, Part VII		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? If "Yes," complete Schedule D, Part VIII		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? If "Yes," complete Schedule D, Part IX		X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		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)? If "Yes," complete Schedule D, Part X		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		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? If "Yes," complete Schedule F, Parts I and IV	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? If "Yes," complete Schedule F, Parts II and IV	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? If "Yes," complete Schedule F, Parts III and IV		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? If "Yes," complete Schedule G, Part 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? If "Yes," complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		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? If "Yes," complete Schedule I, Parts I and II		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? If "Yes," complete Schedule I, Parts I and III		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? If "Yes," complete Schedule J		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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part 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? If "Yes," complete Schedule L, Part I		X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II		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? If "Yes," complete Schedule L, Part III		X
28 Was the organization a party to a business transaction with one of the following parties (see the 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? If "Yes," complete Schedule L, Part IV		X
b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV		X
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		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? If "Yes," complete Schedule R, Part I		X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		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? If "Yes," complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	X	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	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	25
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 See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	5a	X
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5b	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5c	
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	6a	X
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?	6b	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X
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	X
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	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
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
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	17	

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 1a 7		
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.		
b Enter the number of voting members included on line 1a, above, who are Independent 1b 7		
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? 2		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? 3		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5		X
6 Did the organization have members or stockholders? 6		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? 7a		X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body? 8a	X	
b Each committee with authority to act on behalf of the governing body? 8b	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 9		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? 10a		X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a	X	
b Describe on 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 12a	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done 12c	X	
13 Did the organization have a written whistleblower policy? 13	X	
14 Did the organization have a written document retention and destruction policy? 14	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official 15a	X	
b Other officers or key employees of the organization 15b	X	
If "Yes" to line 15a or 15b, describe the process on 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? 16a		X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► **SC, CA, NJ, NY, PA, VA, WA**

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 ►
DR. SIAN EVANS **PO BOX 766**
SUMMERVILLE **SC 29484** **843-871-2280**

Form 990 (2021)

INTERNATIONAL PRIMATE PROTECTION**51-0194013**Page **7****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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the 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 (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/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(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) PAM MENDOSA	15.00									
CHAIRWOMAN	0.00			X				0	0	0
(2) DR. SIAN EVANS	8.00									
TREASURER	0.00			X				0	0	0
(3) IAN REDMOND	1.50									
DIRECTOR	0.00			X				0	0	0
(4) LOIS LIPPOLD	2.00									
DIRECTOR	0.00			X				0	0	0
(5) DEBORAH MISOTTI	1.50									
DIRECTOR	0.00			X				0	0	0
(6) LYNNE BAKER	4.50									
SECRETARY	0.00			X				0	0	0
(7) ALLISON HARVEY	5.00									
DIRECTOR	0.00			X				0	0	0
(8)										
(9)										
(10)										
(11)										

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

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

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

Section B. Independent Contractors

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

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

Part VIII Statement of RevenueCheck 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	2,364,161			
	g	Noncash contributions included in lines 1a-1f	1g	\$			
	h	Total. Add lines 1a-1f		2,364,161			
Program Service Revenue	2a Business Code						
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f					
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		155,416	155,416		
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6a	Gross rents	(i) Real (ii) Personal				
	b	Less: rental expenses	6b				
	c	Rental inc. or (loss)	6c				
	d	Net rental income or (loss)					
	7a	Gross amount from sales of assets other than inventory	(i) Securities (ii) Other	7a	2,382,073		
	b	Less: cost or other basis and sales exps.	7b	2,200,567			
	c	Gain or (loss)	7c	181,506			
	d	Net gain or (loss)		181,506	181,506		
	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					
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						
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						
Miscellaneous Revenue	Business Code						
	11a	LOAN FORGIVENESS		84,708			84,708
	b	RENTAL INCOME		2,945			2,945
	c	MISCELLANEOUS		3			3
	d	All other revenue					
e	Total. Add lines 11a-11d		87,656				
12	Total revenue. See instructions		2,788,739	336,922	0	87,656	

Form 990 (2021)

INTERNATIONAL PRIMATE PROTECTION**51-0194013**Page **10****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	116,138	116,138		
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	437,461	363,093	68,244	6,124
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	40,243	33,402	6,278	563
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	37,331		37,331	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	65,985	7,786	58,199	
12 Advertising and promotion				
13 Office expenses	111,972	89,517	19,697	2,758
14 Information technology	22,508	5,211	17,297	
15 Royalties				
16 Occupancy				
17 Travel	12,973	12,973		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	6,033	6,033		
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	52,818	39,508	12,518	792
23 Insurance	37,780	31,622	6,158	
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 SUPPLIES	76,463	76,463		
b CONTRACT LABOR	48,080	13,736	34,344	
c UTILITIES	30,216	28,252	1,964	
d REPAIRS AND MAINTENANCE	26,094	24,614	1,480	
e All other expenses	27,185	15,796	11,389	
25 Total functional expenses. Add lines 1 through 24e	1,149,280	864,144	274,899	10,237
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)				

Form 990 (2021)

INTERNATIONAL PRIMATE PROTECTION

51-0194013

Page 11

Part X Balance SheetCheck 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	577,203	1	1,761,239
	2 Savings and temporary cash investments		2	
	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	90,571
	8 Inventories for sale or use	1,000	8	1,000
	9 Prepaid expenses and deferred charges	17,170	9	18,250
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 2,633,193		
	b Less: accumulated depreciation	10b 1,520,044	10c 1,152,331	1,113,149
	11 Investments—publicly traded securities	4,862,380	11	5,245,784
	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		15	
16 Total assets. Add lines 1 through 15 (must equal line 33)	6,610,084	16	8,229,993	
Liabilities	17 Accounts payable and accrued expenses	107,578	17	12,313
	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		25	
	26 Total liabilities. Add lines 17 through 25	107,578	26	12,313
	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		6,499,506	27	8,217,680
28 Net assets with donor restrictions		3,000	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		6,502,506	32	8,217,680
33 Total liabilities and net assets/fund balances		6,610,084	33	8,229,993

Form 990 (2021)

Part XI Reconciliation of Net AssetsCheck 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	2,788,739
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,149,280
3	Revenue less expenses. Subtract line 2 from line 1	3	1,639,459
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	6,502,506
5	Net unrealized gains (losses) on investments	5	75,715
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	8,217,680

Part XII Financial Statements and ReportingCheck 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 on 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
b 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 checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 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?		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		

Federal Statements

11/18/2022 12:16 PM

Statement 1 - Form 4562, Line 26 - Property Used More Than 50% in a Qualified Business

Property
Type

	<u>Date</u>	<u>Business %</u>	<u>Cost</u>	<u>Depr Basis</u>	<u>Period</u>	<u>Method</u>	<u>Deduction</u>	<u>Section 179</u>
2014 NISSAN FRONTIER	2/28/14	100.00	\$ 23,942	\$ 23,942	5.0	S/L-	\$	\$
2010 FORD F150	6/14/19	100.00	15,589	15,589	5.0	S/L-	3,117	
TOYOTA								
2012 TOYOTA SIENNA	12/31/04	100.00	29,139	29,139	5.0	S/L-		
	9/19/12	100.00	32,757	32,757	5.0	S/L-		
TOTAL			<u>\$ 101,427</u>	<u>\$ 101,427</u>			<u>\$ 3,117</u>	<u>\$ 0</u>

SCHEDULE A
(Form 990)Department of the Treasury
Internal Revenue Service**Public Charity Status and Public Support**

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021Open to Public
Inspection

Name of the organization

**INTERNATIONAL PRIMATE PROTECTION
LEAGUE**

Employer identification number

51-0194013**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).)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state:
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 ☒ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box on 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						

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990) 2021

Schedule A (Form 990) 2021

INTERNATIONAL PRIMATE PROTECTION**51-0194013**Page **2****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.)

Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)						

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 2021 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2020 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test—2021. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 33 1/3% support test—2020. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
17a 10%-facts-and-circumstances test—2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/>		

Schedule A (Form 990) 2021

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.
If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,191,097	1,084,275	1,147,396	884,012	2,361,561	6,668,341
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	2,440	4,796	2,088	1,171	2,600	13,095
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	1,193,537	1,089,071	1,149,484	885,183	2,364,161	6,681,436
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						6,681,436

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9 Amounts from line 6	1,193,537	1,089,071	1,149,484	885,183	2,364,161	6,681,436
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	118,824	142,846	157,147	140,765	336,922	896,504
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	118,824	142,846	157,147	140,765	336,922	896,504
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	551			14,550	87,656	102,757
13 Total support. (Add lines 9, 10c, 11, and 12.)	1,312,912	1,231,917	1,306,631	1,040,498	2,788,739	7,680,697
14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

15 Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f))	15	86.99 %
16 Public support percentage from 2020 Schedule A, Part III, line 15	16	88.82 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f))	17	12 %
18 Investment income percentage from 2020 Schedule A, Part III, line 17	18	11 %
19a 33 1/3% support tests—2021. 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	<input checked="" type="checkbox"/>	
b 33 1/3% support tests—2020. 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	<input type="checkbox"/>	
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions	<input type="checkbox"/>	

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? 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.		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.		
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)? If "Yes," describe in Part VI when and how the organization made the determination.		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? 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.		
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)? 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.		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? 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).		
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? If "Yes," provide detail in Part VI .		
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? If "Yes," complete Part I of Schedule L (Form 990).		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).		
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))? If "Yes," provide detail in Part VI .		
b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .		
c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .		
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)? If "Yes," answer line 10b below.		
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		

Part IV Supporting Organizations (continued)

- 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 on lines 11b and 11c below, the governing body of a supported organization?
- b** A family member of a person described on line 11a above?
- c** A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in **Part VI**.

	Yes	No
11a		
11b		
11c		

Section B. Type I Supporting Organizations

- 1** Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2** Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in **Part VI** how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

	Yes	No
1		
2		

Section C. Type II Supporting Organizations

- 1** Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in **Part VI** how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

	Yes	No
1		

Section D. All Type III Supporting Organizations

- 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? If "No," explain in **Part VI** how the organization maintained a close and continuous working relationship with the supported organization(s).
- 3** By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in **Part VI** the role the organization's supported organizations played in this regard.

	Yes	No
1		
2		
3		

Section E. Type III Functionally Integrated Supporting Organizations

- 1** Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- a** ☐ The organization satisfied the Activities Test. Complete line 2 below.
- b** ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.
- c** ☐ The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions).
- 2** Activities Test. Answer lines 2a and 2b below.
- a** Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI** identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b** Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3** Parent of Supported Organizations. Answer lines 3a and 3b below.
- a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in **Part VI**.
- b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

	Yes	No
2a		
2b		
3a		
3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations1 ☐ 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	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

Section D – Distributions		Current Year	
1	Amounts paid to supported organizations to accomplish exempt purposes		
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity		
3	Administrative expenses paid to accomplish exempt purposes of supported organizations		
4	Amounts paid to acquire exempt-use assets		
5	Qualified set-aside amounts (prior IRS approval required—provide details in Part VI)		
6	Other distributions (describe in Part VI). See instructions.		
7	Total annual distributions. Add lines 1 through 6.		
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.		
9	Distributable amount for 2021 from Section C, line 6		
10	Line 8 amount divided by line 9 amount		

Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1 Distributable amount for 2021 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2021 (reasonable cause required—explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2021			
a From 2016			
b From 2017			
c From 2018			
d From 2019			
e From 2020			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2021 distributable amount			
i Carryover from 2016 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2021 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2021 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2021 Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2022. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2017			
b Excess from 2018			
c Excess from 2019			
d Excess from 2020			
e Excess from 2021			

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

PART III, LINE 12 - OTHER INCOME DETAIL

\$ 102,757

**SCHEDULE D
(Form 990)**Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**▶ 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.

▶ Attach to Form 990.

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

OMB No. 1545-0047

2021Open to Public
Inspection

Name of the organization

**INTERNATIONAL PRIMATE PROTECTION
LEAGUE**

Employer identification number

51-0194013**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.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? <input type="checkbox"/> Yes <input type="checkbox"/> No		
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Part II Conservation Easements.

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (for example, recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶

4 Number of states where property subject to conservation easement is located ▶

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

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

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1	▶ \$
(ii) Assets included in Form 990, Part X	▶ \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1	▶ \$
b Assets included in Form 990, Part X	▶ \$

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

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):

a ☐ Public exhibition

b ☐ Scholarly research

c ☐ Preservation for future generations

d ☐ Loan or exchange program

e ☐ Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar

assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements.

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
1c	
1d	
1e	
1f	

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐

Part V Endowment Funds.

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ▶ %

b Permanent endowment ▶ %

c Term endowment ▶ %

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		681,407		681,407
b Buildings		826,897	508,124	318,773
c Leasehold improvements				
d Equipment				
e Other		1,124,889	1,011,920	112,969
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) ▶				1,113,149

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.)		

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.)		

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.)	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	

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.

1		Total revenue, gains, and other support per audited financial statements	1	2,864,454
2		Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	2a	Net unrealized gains (losses) on investments	75,715	
b	2b	Donated services and use of facilities		
c	2c	Recoveries of prior year grants		
d	2d	Other (Describe in Part XIII.)		
e	2e	Add lines 2a through 2d	75,715	
3	3	Subtract line 2e from line 1		2,788,739
4		Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	4a	Investment expenses not included on Form 990, Part VIII, line 7b		
b	4b	Other (Describe in Part XIII.)		
c	4c	Add lines 4a and 4b		
5	5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		2,788,739

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.

1		Total expenses and losses per audited financial statements	1	1,149,280
2		Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	2a	Donated services and use of facilities		
b	2b	Prior year adjustments		
c	2c	Other losses		
d	2d	Other (Describe in Part XIII.)		
e		Add lines 2a through 2d	2e	
3		Subtract line 2e from line 1	3	1,149,280
4		Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	4a	Investment expenses not included on Form 990, Part VIII, line 7b		
b	4b	Other (Describe in Part XIII.)		
c		Add lines 4a and 4b	4c	
5		Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	1,149,280

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.

Part XIII Supplemental Information (continued)

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

32

33

34

35

36

37

38

39

40

41

42

43

44

45

46

47

48

49

50

51

52

53

54

55

56

57

58

59

60

61

62

63

64

65

66

67

68

69

70

71

72

73

74

75

76

77

78

79

80

81

82

83

84

85

86

87

88

89

90

91

92

93

94

95

96

97

98

99

100

**SCHEDULE F
(Form 990)**Department of the Treasury
Internal Revenue Service

Name of the organization

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990.

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

OMB No. 1545-0047

2021Open to Public
Inspection**INTERNATIONAL PRIMATE PROTECTION
LEAGUE**

Employer identification number

51-0194013**Part I General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Subtotal					
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)					

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2021

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
{1}			SOUTHERN AFRICA	ANIMAL PROTECTION	15,000	ELECTRONIC FUND			
{2}			CENTRAL SOUTH AMERICA	ANIMAL PROTECTION	10,000	ELECTRONIC FUND			
{3}			SOUTHERN AFRICA	ANIMAL PROTECTION	7,500	ELECTRONIC FUND			
{4}			NORTHERN SOUTH AMERICA	ANIMAL PROTECTION	6,000	ELECTRONIC FUND			
{5}			SOUTHERN AFRICA	ANIMAL PROTECTION	10,000	ELECTRONIC FUND			
{6}			SOUTHERN AFRICA	ANIMAL PROTECTION	10,000	ELECTRONIC FUND			
{7}			SOUTHEAST ASIA	ANIMAL PROTECTION	10,000	ELECTRONIC FUND			
{8}			SOUTHERN ASIA	ANIMAL SANCTUARY	10,000	ELECTRONIC FUND			
{9}			WESTERN AFRICA	ANIMAL PROTECTION	7,638	ELECTRONIC FUND			
{10}			SOUTHEAST ASIA	ANIMAL PROTECTION	10,000	ELECTRONIC FUND			
{11}			WESTERN AFRICA	ANIMAL PROTECTION	10,000	ELECTRONIC FUND			
{12}									
{13}									
{14}									
{15}									
{16}									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

3 Enter total number of other organizations or entities

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 16.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) ☐ Yes ☒ No
- 2 Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990) ☐ Yes ☒ No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471) ☐ Yes ☒ No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621) ☐ Yes ☒ No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865) ☐ Yes ☒ No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990) ☐ Yes ☒ No

Part V**Supplemental Information**

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 2 - PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS

IPPL IS SELECTIVE TO WHICH ORGANIZATIONS RECEIVE GRANT FUNDS. ALL GRANTS MUST BE APPLIED FOR IN THE CURRENT YEAR AND MOST HAVE AN EXPRESS PURPOSE. THESE APPLICATIONS ARE EVALUATED BY THE LEADERSHIP TEAM AT IPPL TO DETERMINE THAT THE ORGANIZATION IS ETHICAL AND MEETS THE LEVEL OF NEED RELATED TO THE REQUESTED FUNDS. IPPL WILL RANDOMLY ASK FOR UPDATES ON PROJECTS IN WHICH GRANT FUNDS HAVE BEEN AWARDED.

**SCHEDULE O
(Form 990)**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.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021Open to Public
InspectionName of the organization **INTERNATIONAL PRIMATE PROTECTION
LEAGUE**Employer identification number
51-0194013**FORM 990 - ORGANIZATION'S MISSION**

PROTECTING THE WORLD'S REMAINING PRIMATES BY MONITORING AND EXPOSING
ILLEGAL TRADE, SUPPORTING A WORLDWIDE NETWORK OF OVERSEAS SANCTUARIES AND
NGO'S, PUBLICISING THE PLIGHT OF ABUSED PRIMATES, AND OPERATING A SANCTUARY
FOR RESUED GIBBONS.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990

NO REVIEW WAS OR WILL BE CONDUCTED.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION

NO DOCUMENTS AVAILABLE TO THE PUBLIC

Form **4562**Department of the Treasury
Internal Revenue Service (99)**Depreciation and Amortization**
(Including Information on Listed Property)

▶ Attach to your tax return.

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

OMB No. 1545-0172

2021Attachment
Sequence No. **179**Name(s) shown on return **INTERNATIONAL PRIMATE PROTECTION
LEAGUE**Identifying number
51-0194013

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	1,050,000
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	2,620,000
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 2020 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 2022. 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	49,696

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 2021	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		

Section B—Assets Placed in Service During 2021 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 2021 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	3,117
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	52,813
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2021)

INTERNATIONAL PRIMATE PROTECTION**51-0194013**

Form 4562 (2021)

Page **2****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:											
SEE STATEMENT 1											
		%	101,427	101,427			3,117				
		%									
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	3,117	
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
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?	Yes	No	Yes	No	Yes	No
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.

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
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 2021 tax year (see instructions):					
43 Amortization of costs that began before your 2021 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

51-0194013

Federal Asset Report

FYE: 12/31/2021

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
Prior MACRS:									
54	GIBBON HOUSE #8	10/15/95	2,105			2,105	5 HY 200DB	2,105	0
72	PRESSURE WASHER	7/01/87	2,763			2,763	5 HY 200DB	2,763	0
105	GENERATOR #3	5/30/12	667		X	333	5 HY 200DB	667	0
233	OFFICE EQUIPMENT	2/01/93	2,594			2,594	5 HY 200DB	2,594	0
244	COMPUTER DELL	3/31/03	743		X	520	5 HY 200DB	743	0
250	SAMSUNG 21" MONITOR	6/15/05	753			753	5 HY 200DB	753	0
			<u>9,625</u>			<u>9,068</u>		<u>9,625</u>	<u>0</u>
Other Depreciation:									
1	Land	1/01/86	35,877			35,877	0 -- Land	0	0
2	12 ACRES OF LAND	12/16/04	150,975			150,975	0 -- Land	0	0
3	LAND	12/05/05	126,412			126,412	0 -- Land	0	0
4	LOT-123 HILLSIDE	6/29/10	187,472			187,472	0 -- Land	0	0
5	305 HIGHLAND DR	7/19/11	89,661			89,661	0 -- Land	0	0
6	7.85 ACRES SCOTCH	4/10/17	91,010			91,010	0 -- Land	0	0
7	FENCE	1/01/86	8,244			8,244	15 MO S/L	8,244	0
8	SEPTIC TANK	7/01/87	1,650			1,650	15 MO S/L	1,650	0
9	WELL	7/01/87	1,350			1,350	15 MO S/L	1,350	0
10	CONCRETE SIDEWALK	7/01/88	700			700	15 MO S/L	700	0
11	CABINETS	7/01/89	1,050			1,050	15 MO S/L	1,050	0
12	FIBERGLASS CONTAINER	7/01/90	2,468			2,468	7 MO S/L	2,468	0
13	CABINET BOOKCASE	7/01/90	3,475			3,475	15 MO S/L	3,475	0
14	FIRE WATCH ALARM	1/01/97	3,900			3,900	15 MO S/L	3,900	0
15	FIREWATCH ALARM #2	2/21/97	1,910			1,910	15 MO S/L	1,910	0
16	DEEP WELL	1/01/99	3,975			3,975	15 MO S/L	3,975	0
17	WINDOWS	11/18/00	6,864			6,864	40 MO S/L	3,449	171
18	BRICKWORK #1	11/22/00	3,600			3,600	40 MO S/L	1,808	90
19	BRICKWORK #2	12/10/00	5,453			5,453	40 MO S/L	2,735	137
20	BRICKWORK #3	12/01/00	7,704			7,704	40 MO S/L	3,871	192
21	CONCRETE SIDEWALK #2	12/12/00	3,450			3,450	15 MO S/L	3,450	0
22	ROOF	2/07/01	3,160			3,160	7 MO S/L	3,160	0
23	FENCING	1/26/06	10,745			10,745	7 MO S/L	10,745	0
24	KITCHEN RENOVATION	9/14/11	3,536			3,536	39 MO S/L	846	91
25	WOOD BOYS FLOORING	4/04/12	3,041			3,041	7 MO S/L	3,041	0
26	SEPTIC TANKS #2	4/02/14	1,385			1,385	7 MO S/L	1,336	49
27	GH6 IMPROVEMENTS	5/14/14	2,393			2,393	7 MO S/L	2,279	114
28	GH3 ROOF	5/23/14	2,225			2,225	7 MO S/L	2,093	132
29	GH7 ROOF	7/29/14	5,050			5,050	7 MO S/L	4,629	421
30	CARPORT #1	7/11/16	1,079			1,079	7 MO S/L	694	154
31	A/C UNIT FOUNDERS	12/20/19	4,319			4,319	15 MO S/L	288	288
32	2 TON GAS UNIT	11/26/19	7,000			7,000	15 MO S/L	506	466
33	MEDICAL ROOM IMP	11/25/19	3,119			3,119	15 MO S/L	225	208
34	BUILDING	7/01/89	134,825			134,825	31 MO S/L	134,825	0
35	BUILDING #2	7/01/90	40,489			40,489	31 MO S/L	39,779	710
36	EDUCATION BUILDING	7/01/99	89,673			89,673	40 MO S/L	48,201	2,242
37	AC COTTAGE	9/17/01	96,885			96,885	40 MO S/L	46,626	2,422
38	BEANIE'S HOUSE	11/19/01	5,500			5,500	7 MO S/L	5,500	0
39	WALWAY FOR AC COT	8/09/01	2,746			2,746	7 MO S/L	2,746	0
40	TILE FOR OFFICE	9/17/01	1,179			1,179	7 MO S/L	1,179	0
41	COTTAGE	5/01/02	30,709			30,709	40 MO S/L	14,332	768
42	IGOR'S HOUSE	9/02/03	6,879			6,879	7 MO S/L	6,879	0
43	EXTENSIONS	12/10/03	3,354			3,354	7 MO S/L	3,354	0
44	303 BUILDING	12/05/05	270,000			270,000	40 MO S/L	101,813	6,750
45	123 HILLSIDE HOME	6/29/10	40,000			40,000	39 MO S/L	10,769	1,026
46	GIBBON HOUSE #1	1/01/85	3,430			3,430	5 MO S/L	3,430	0
47	GIBBON HOUSE #2	7/01/87	12,369			12,369	5 MO S/L	12,369	0
48	GIBBON HOUSE #3	12/01/91	51,107			51,107	5 MO S/L	51,107	0
49	GIBBON HOUSE #4	1/01/92	9,338			9,338	5 MO S/L	9,338	0
50	GIBBON HOUSE #5	2/01/93	3,137			3,137	5 MO S/L	3,137	0
51	HEAT PUMP	2/15/94	905			905	5 MO S/L	905	0
52	GIBBON HOUSE #6	6/01/94	6,025			6,025	5 MO S/L	6,025	0
53	GIBBON HOUSE #7	5/15/95	6,144			6,144	5 MO200DB	6,144	0
55	GIBBON HOUSE #9	9/15/96	22,300			22,300	5 MO S/L	22,300	0
56	GIBBON HOUSING #10	6/01/97	700			700	5 MO S/L	700	0
57	KITCHEN FLOOR TIL	8/06/97	1,471			1,471	15 MO S/L	1,471	0
58	KITCHEN FLOORING	8/15/97	1,220			1,220	15 MO S/L	1,220	0
59	GIBBON HOUSE #11	12/12/01	19,998			19,998	5 MO S/L	19,998	0

51-0194013

Federal Asset Report

FYE: 12/31/2021

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Basis for Depr	PerConv Meth	Prior	Current
60	GIBBON CAGES	9/01/02	11,604			11,604	5 MO S/L	11,604	0
61	GIBBON CAGES #2	7/30/03	349			349	5 MO S/L	349	0
62	GIBBON CAGES #3	12/31/05	1,192			1,192	5 MO S/L	1,192	0
63	GIBBON CAGES #4	6/30/06	77,422			77,422	5 MO S/L	77,422	0
64	GIBBON CAGES #5	12/31/06	12,036			12,036	5 MO S/L	12,036	0
65	GIBBON CAGES #6	11/26/07	2,250			2,250	5 MO S/L	2,250	0
66	GIBBON CAGES #7	6/30/07	37,766			37,766	5 MO S/L	37,766	0
67	GIBBON HOUSE #12	1/01/09	50,475			50,475	7 MO S/L	50,475	0
68	GIBBON HOUSING #13	9/24/09	59,248			59,248	7 MO S/L	59,248	0
69	GIBBON HOUSE #14	2/01/12	135,344			135,344	7 MO S/L	135,344	0
70	GIBBON HOUSE #15	11/28/17	186,346			186,346	7 MO S/L	82,081	26,621
71	AC UNITS GH	5/15/19	1,639			1,639	15 MO S/L	182	109
73	PRODUCE COOLER	7/01/87	2,384			2,384	5 MO S/L	2,384	0
74	PUMP TANK	7/01/87	756			756	5 MO S/L	756	0
75	TRACTOR	7/01/88	3,500			3,500	5 MO S/L	3,500	0
76	TELEVISION	7/01/89	304			304	5 MO S/L	304	0
77	APPLIANCES	7/01/89	3,981			3,981	7 MO S/L	3,981	0
78	VCR	7/01/90	667			667	5 MO S/L	667	0
79	LAWN MOWER	9/01/91	245			245	7 MO S/L	245	0
80	CONTAINERS	8/01/93	2,145			2,145	7 MO S/L	2,145	0
81	RIDING LAWNMOWER	5/23/96	1,498			1,498	7 MO S/L	1,498	0
82	HEAT PUMP GIBBONS	7/09/96	784			784	5 MO S/L	784	0
83	CAMERA	2/01/97	1,221			1,221	7 MO S/L	1,221	0
84	PAINT SPRAYER	7/21/00	522			522	7 MO S/L	522	0
85	PRESSUR WASHER	12/21/00	4,896			4,896	7 MO S/L	4,896	0
86	MACHINERY & EQUIPMENT	10/15/01	2,615			2,615	7 MO S/L	2,615	0
87	EQUIPMENT	7/31/02	1,048			1,048	7 MO S/L	1,048	0
88	GENERATOR #1	1/26/04	1,000			1,000	5 MO S/L	1,000	0
89	TELEPHONE SYSTEM	4/19/06	4,037			4,037	5 MO S/L	4,037	0
90	JOHN DEERE TRACTOR	6/27/06	7,498			7,498	7 MO S/L	7,498	0
91	SEARS PUSH MOWER	8/09/06	275			275	5 MO S/L	275	0
92	AJ MADISON	1/09/08	1,515			1,515	7 MO S/L	1,515	0
93	WALKIE TALKIE	11/12/08	1,938			1,938	5 MO S/L	1,938	0
94	CHAINSAW	12/15/09	548			548	7 MO S/L	548	0
95	**CONTAINER	12/18/00	1,813			1,813	7 MO S/L	1,813	0
96	**HOUSING MATERIALS	10/31/01	482			482	7 MO S/L	482	0
97	HEAT PUMP #1	2/18/10	965			965	7 MO S/L	965	0
98	HEAT PUMP #2	7/07/10	965			965	7 MO S/L	965	0
99	HEAT PUMP #3	4/05/11	965			965	7 MO S/L	965	0
100	LOWES LAWN MOWER	4/27/11	2,009			2,009	7 MO S/L	2,009	0
101	HEAT PUMP #4	6/16/11	965			965	7 MO S/L	965	0
102	CHAINSAW #2	11/09/11	1,000			1,000	7 MO S/L	1,000	0
103	HEAT PUMP #5	11/18/11	965			965	5 MO S/L	965	0
104	GENERATOR #2	4/04/12	705			705	5 MO S/L	705	0
106	GENERATOR #4	9/05/12	566			566	5 MO S/L	566	0
107	GH HEAT PUMP	1/05/12	965			965	7 MO S/L	965	0
108	FIRE HOSES	5/02/12	1,364			1,364	7 MO S/L	1,364	0
109	GH HEAT PUMP #2	10/30/12	1,015			1,015	7 MO S/L	1,015	0
110	GIBBON STANDS #1	10/15/12	500			500	7 MO S/L	500	0
111	GIBBON STANDS #2	10/17/12	842			842	7 MO S/L	842	0
112	GIBBON STANDS #3	10/25/12	1,058			1,058	7 MO S/L	1,058	0
113	GIBBON STANDS #5	11/05/12	100			100	7 MO S/L	100	0
114	GIBBON STANDS #6	11/08/12	977			977	7 MO S/L	977	0
115	GIBBON STANDS #7	11/13/12	400			400	7 MO S/L	400	0
116	INVISIBLE FENCING	3/26/12	905			905	7 MO S/L	905	0
117	LEAF BLOWER	12/04/13	323			323	7 MO S/L	323	0
118	PRESSURE WASHER	5/29/13	202			202	7 MO S/L	202	0
119	GENERATOR#5	7/02/14	575			575	7 MO S/L	534	41
120	704 LB TOOL CAR	7/02/14	182			182	7 MO S/L	169	13
121	COMPRESSOR	8/15/14	4,625			4,625	7 MO S/L	4,240	385
122	COTTAGE HOT WATER	4/14/14	1,425			1,425	7 MO S/L	1,374	51
123	STERILIZER	3/04/15	586			586	7 MO S/L	488	84
124	GENERATOR #6	5/27/15	590			590	7 MO S/L	471	84
125	PSI BANDIT BELT DRIVE	9/07/16	1,819			1,819	7 MO S/L	1,126	260
126	GH HEAT PUMP	9/15/16	858			858	7 MO S/L	531	123
127	GH HEAT PUMP	9/26/16	858			858	7 MO S/L	521	122
128	GH 10 HEATING PUMP	12/07/16	1,015			1,015	7 MO S/L	592	145
129	GENERATOR #7	5/24/17	342			342	7 MO S/L	175	49
130	GENERATOR #7	6/28/17	473			473	7 MO S/L	237	67
131	GOLF CART	7/26/17	2,592			2,592	7 MO S/L	1,265	370
132	JOHN DEERE Z920M	8/30/17	8,530			8,530	7 MO S/L	4,062	1,218

51-0194013

Federal Asset Report

FYE: 12/31/2021

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Basis for Dep	PerConv Meth	Prior	Current
133	SCHAEFER PUMP	12/02/19	4,400			4,400	7 MO S/L	681	629
138	IBM COMPUTER	1/01/85	7,490			7,490	5 MO S/L	7,490	0
139	COMPUTER #1	7/01/90	6,423			6,423	5 MO S/L	6,423	0
140	COMPUTER #2	7/01/90	1,899			1,899	5 MO S/L	1,899	0
141	MICRO BACKUP SYSTEM	7/01/90	552			552	5 MO S/L	552	0
142	COMPUTER #3	1/15/96	3,438			3,438	5 MO S/L	3,438	0
143	PRINTER #1	2/22/96	869			869	5 MO S/L	869	0
144	COMPUTER MONITOR	7/17/96	1,202			1,202	5 MO S/L	1,202	0
145	COMPUTER #3	7/19/96	3,326			3,326	7 MO S/L	3,326	0
146	DOT MATRIX PRINTER	8/11/96	1,981			1,981	5 MO S/L	1,981	0
147	DESK JET PRINTER	11/07/97	365			365	5 MO S/L	365	0
148	GS133 COMPUTER	5/24/00	2,255			2,255	5 MO S/L	2,255	0
149	COMPUTER #4	11/27/02	893			893	5 MO S/L	893	0
150	COMPUTER #5	6/08/06	3,037			3,037	5 MO S/L	3,037	0
151	COMPUTER #6	9/03/06	1,067			1,067	5 MO S/L	1,067	0
152	COMPUTER #7	9/04/06	181			181	5 MO S/L	181	0
153	PRINTER #2	2/13/08	267			267	5 MO S/L	267	0
154	DELL COMPUTER	5/18/11	832			832	5 MO S/L	832	0
155	DELL COMPUTER #2	6/04/12	668			668	5 MO S/L	668	0
156	MONITOR #2	2/04/14	237			237	5 MO S/L	237	0
157	MONITOR #3	9/11/14	261			261	5 MO S/L	261	0
158	COMPUTER (SHIRLEY)	6/11/14	1,230			1,230	5 MO S/L	1,230	0
159	SCANNER-PRINTER	4/29/15	239			239	5 MO S/L	239	0
160	DELL POWEREDGE	8/17/15	6,458			6,458	5 MO S/L	6,458	0
161	COMPUTER #5	2/08/17	679			679	5 MO S/L	532	136
162	COMPUTER #6	11/14/18	973			973	5 MO S/L	421	195
163	COMPUTER BACKUP	6/20/18	107			107	5 MO S/L	54	21
164	LAPTOP	9/05/18	514			514	5 MO S/L	240	102
165	COMPUTER SOFTWARE	1/01/86	395			395	5 MO S/L	395	0
166	COMPUTER SOFTWARE #2	11/15/94	298			298	5 MO S/L	298	0
167	COMPUTER SOFTWARE #3	10/31/97	525			525	3 MO S/L	525	0
168	SOFTWARE #4	11/30/99	9,085			9,085	3 MO S/L	9,085	0
169	RAISER'S EDGE SOFTWARE	7/31/00	4,309			4,309	7 MO S/L	4,309	0
170	SOFTWARE #5	4/30/02	557			557	5 MO S/L	557	0
171	SOFTWARE #5	9/30/03	4,957			4,957	5 MO S/L	4,957	0
172	COMPUTER CART	7/01/90	88			88	5 MO S/L	88	0
173	OFFICE FURNITURE	7/01/90	4,210			4,210	7 MO S/L	4,210	0
174	SOFA	7/01/90	2,616			2,616	7 MO S/L	2,616	0
175	GUESTROOM FURNITURE	7/01/90	1,628			1,628	7 MO S/L	1,628	0
176	HIGHBACK CHAIRS	7/01/90	842			842	7 MO S/L	842	0
177	END TABLE	7/01/90	539			539	7 MO S/L	539	0
178	QUEEN BED SET	7/01/90	524			524	7 MO S/L	524	0
179	CONFERENCE TABLES	7/01/90	431			431	7 MO S/L	431	0
180	LATERAL FILES	7/01/90	383			383	7 MO S/L	383	0
181	CREDENZA	7/01/90	371			371	7 MO S/L	371	0
182	DESK #1	7/01/90	371			371	7 MO S/L	371	0
183	DESK #2	7/01/90	299			299	7 MO S/L	299	0
184	FILE CABINET	7/01/90	262			262	7 MO S/L	262	0
185	HIGHBACK CHAIRS	7/01/90	212			212	7 MO S/L	212	0
186	HUTCH	7/01/90	212			212	7 MO S/L	212	0
187	LAWNCHAIRS	9/01/91	275			275	7 MO S/L	275	0
188	TELEVISION #1	5/31/95	170			170	5 MO200DB	170	0
189	TELEVISION #2	12/19/95	2,173			2,173	5 MO200DB	2,173	0
190	HIGH CHAIRS	5/03/96	502			502	7 MO S/L	502	0
191	RADIUS DESK	9/09/96	602			602	7 MO S/L	602	0
192	FURNITURE AND FIXTURES	12/31/99	408			408	7 MO S/L	408	0
193	EDUCATION F&F	7/01/99	13,071			13,071	7 MO S/L	13,071	0
194	TABLE FOR ACCOTT	9/04/01	751			751	7 MO S/L	751	0
195	SHELVING	10/15/01	612			612	7 MO S/L	612	0
196	FREEZER	12/10/01	577			577	7 MO S/L	577	0
197	FURNITURE AND FIXTURES	2/09/01	1,274			1,274	7 MO S/L	1,274	0
198	PARK BENCH	7/31/02	836			836	7 MO S/L	836	0
199	PICNIC TABLES	3/10/04	836			836	7 MO S/L	836	0
200	FREEZER #2	9/28/04	645			645	7 MO S/L	645	0
201	APLIANCES-ED CEN	5/18/05	869			869	7 MO S/L	869	0
202	DINNING ROOM FURNITURE	1/18/06	1,249			1,249	7 MO S/L	1,249	0
203	SHELVING #2	2/08/06	960			960	7 MO S/L	960	0
204	BEDROOM FURNITURE	2/04/06	1,908			1,908	7 MO S/L	1,908	0
205	LIVING ROOM FURNITURE	2/04/06	1,500			1,500	7 MO S/L	1,500	0
206	LIVING ROOM FURNITURE #2	3/03/06	2,246			2,246	7 MO S/L	2,246	0
207	FURNITURE AND FIXTURES	4/09/06	1,582			1,582	7 MO S/L	1,582	0

51-0194013

Federal Asset Report

FYE: 12/31/2021

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv Meth	Prior	Current
208	FURNITURE AND FIXTURES	5/03/06	1,026				1,026	7 MO S/L	1,026	0
209	SMALL TUBE TV	1/16/08	645				645	7 MO S/L	645	0
210	GIBBON TV #1	2/13/08	114				114	7 MO S/L	114	0
211	GIBBON TV#2	3/19/08	257				257	7 MO S/L	257	0
212	6 PICNIC TABLES	4/09/08	1,009				1,009	7 MO S/L	1,009	0
213	FURNITURE #1	4/16/08	4,042				4,042	7 MO S/L	4,042	0
214	FURNITURE #2	12/01/08	315				315	7 MO S/L	315	0
215	DISHWASHER	5/20/09	685				685	7 MO S/L	685	0
216	LAZYBOY FURNITURE	2/10/10	2,000				2,000	7 MO S/L	2,000	0
217	6-OFFICE CHAIRS	3/03/10	714				714	5 MO S/L	714	0
218	FUTON	4/08/10	172				172	7 MO S/L	172	0
219	LAZYBOY FURNITURE	4/14/10	5,977				5,977	7 MO S/L	5,977	0
220	WINDOW TREATMENT	4/21/10	5,106				5,106	7 MO S/L	5,106	0
221	ADIRONDACK CHAIRS	6/29/11	366				366	7 MO S/L	366	0
222	PANASONIC TV	7/13/11	202				202	7 MO S/L	202	0
223	BENCHES	11/20/11	590				590	7 MO S/L	590	0
224	SLEEP KING	3/14/12	1,021				1,021	7 MO S/L	1,021	0
225	CANOPY	5/03/12	140				140	7 MO S/L	140	0
226	STROVE RANGE	7/03/13	851				851	7 MO S/L	851	0
227	BENCH W NAME PLATE	2/04/14	406				406	7 MO S/L	402	4
228	COMMERICAL REFRIDGERATOR	6/17/15	3,639				3,639	7 MO S/L	2,859	520
229	4 WALL MONT CABI	8/19/19	2,966				2,966	7 MO S/L	565	424
230	CANON COPIER	7/01/89	1,675				1,675	5 MO S/L	1,675	0
231	FAX MACHINE	7/01/89	3,174				3,174	7 MO S/L	3,174	0
232	MACHINE	7/01/90	370				370	7 MO S/L	370	0
234	CAMERA	10/15/94	302				302	7 MO S/L	302	0
235	OFFICE EQUIPMENT #2	2/15/94	814				814	7 MO S/L	814	0
236	OFFICE EQUIPMENT #3	10/15/94	685				685	5 MO S/L	685	0
237	ACCUMAIL SORTER I	7/12/96	1,686				1,686	7 MO S/L	1,686	0
238	TELEPHONE SYSTEM	8/07/97	4,810				4,810	7 MO S/L	4,810	0
239	DEEP WELL	1/01/99	1,746				1,746	7 MO S/L	1,746	0
240	COPY MACHINE	8/16/01	8,512				8,512	5 MO S/L	8,512	0
241	SCANNER	4/30/02	582				582	5 MO S/L	582	0
242	TELEVISION	4/30/02	3,037				3,037	7 MO S/L	3,037	0
243	CAMERA #2	10/31/02	1,356				1,356	5 MO S/L	1,356	0
245	PRINTER #2	3/31/03	493				493	5 MO S/L	493	0
246	CREDIT CARD MACHINE	8/05/03	443				443	5 MO S/L	443	0
247	DELL COMPUTER	2/29/04	998				998	5 MO S/L	998	0
248	PPOWER POINT PROJECTOR	2/29/04	849				849	5 MO S/L	849	0
249	PRINTER #3	3/31/04	248				248	5 MO S/L	248	0
251	DELL COMPUTER #3	7/13/05	1,512				1,512	5 MO S/L	1,512	0
252	COMPUTER #8	12/31/06	3,578				3,578	5 MO S/L	3,578	0
253	DIGITAL CAMERA	12/15/09	620				620	7 MO S/L	620	0
254	BACKUP SUPPLY	3/03/10	262				262	5 MO S/L	262	0
255	COMPUTER #9	8/24/10	2,653				2,653	5 MO S/L	2,653	0
256	COPY MACHINE	9/01/10	216				216	5 MO S/L	216	0
257	COMPUTER #10	9/22/10	899				899	5 MO S/L	899	0
258	DELL COMPUTER	12/22/10	1,524				1,524	5 MO S/L	1,524	0
259	CISCO ROUTER	5/20/11	375				375	5 MO S/L	375	0
260	STAPLES OFFICE EQ	8/02/11	270				270	5 MO S/L	270	0
261	GARMIN GPS	6/04/12	230				230	5 MO S/L	230	0
262	INTERCOM	3/06/13	977				977	7 MO S/L	977	0
263	2 WD 7200 RPM HARD	4/24/13	362				362	5 MO S/L	362	0
264	MICROWAVES (2)	2/04/14	331				331	7 MO S/L	327	4
265	SHREDDER	3/05/14	170				170	7 MO S/L	166	4
266	DVD RECORDER	7/01/15	238				238	7 MO S/L	187	34
267	IPAD	8/28/19	517				517	5 MO S/L	138	103
268	CAMERA'S	7/01/89	267				267	7 MO S/L	267	0
269	GIBBON'S STANDS *	11/02/12	497				497	7 MO S/L	497	0
270	MATTRESS	7/01/92	137				137	7 MO S/L	137	0
271	COMPUTER EQUIPMENT	9/02/20	762				762	5 MO S/L	51	152
272	LATERIAL FILING CABINETS	11/04/20	278				278	7 MO S/L	7	39
273	2 DESKTOPS	2/05/20	1,605				1,605	5 MO S/L	294	321
274	CHAIR	4/14/21	67				67	7 MO S/L	0	7
275	PRINTER #4	4/14/21	260				260	5 MO S/L	0	39
276	WALK-IN FREEZER COVER	4/14/21	1,602				1,602	7 MO S/L	0	172
277	REFRIGERATOR - 303 HIGHLAND	6/08/21	904				904	7 MO S/L	0	75
278	WALK-IN FREEZER SLAB	7/28/21	1,703				1,703	7 MO S/L	0	101
279	WALK-IN FREEZER	9/15/21	8,706				8,706	7 MO S/L	0	415
280	TELEVISION FOR GIBBON HOUSE	9/15/21	389				389	5 MO S/L	0	26

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

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
Total Other Depreciation			<u>2,522,141</u>			<u>2,522,141</u>		<u>1,366,831</u>	<u>49,696</u>
Total ACRS and Other Depreciation			<u>2,522,141</u>			<u>2,522,141</u>		<u>1,366,831</u>	<u>49,696</u>
Listed Property:									
136	2014 NISSAN FRONTIER	2/28/14	23,942			23,942	5 MO S/L	23,942	0
137	2010 FORD F150	6/14/19	15,589			15,589	5 MO S/L	4,937	3,117
134	TOYOTA	12/31/04	29,139			29,139	5 MO S/L	29,139	0
135	2012 TOYOTA SIENNA	9/19/12	32,757			32,757	5 MO S/L	32,757	0
			<u>101,427</u>			<u>101,427</u>		<u>90,775</u>	<u>3,117</u>
Grand Totals			2,633,193			2,632,636		1,467,231	52,813
Less: Dispositions and Transfers			0			0		0	0
Less: Start-up/Org Expense			0			0		0	0
Net Grand Totals			<u>2,633,193</u>			<u>2,632,636</u>		<u>1,467,231</u>	<u>52,813</u>

51-0194013

SC Asset Report

FYE: 12/31/2021

Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	SC Prior	SC Current	Federal Current	Difference Fed - SC
Prior MACRS:								
54	GIBBON HOUSE #8	10/15/95	2,105	2,105	2,105	0	0	0
72	PRESSURE WASHER	7/01/87	2,763	2,763	2,763	0	0	0
105	GENERATOR #3	5/30/12	667	667	667	0	0	0
233	OFFICE EQUIPMENT	2/01/93	2,594	2,594	2,594	0	0	0
244	COMPUTER DELL	3/31/03	743	743	743	0	0	0
250	SAMSUNG 21" MONITOR	6/15/05	753	753	753	0	0	0
			<u>9,625</u>	<u>9,625</u>	<u>9,625</u>	<u>0</u>	<u>0</u>	<u>0</u>
Other Depreciation:								
1	Land	1/01/86	35,877	35,877	0	0	0	0
2	12 ACRES OF LAND	12/16/04	150,975	150,975	0	0	0	0
3	LAND	12/05/05	126,412	126,412	0	0	0	0
4	LOT-123 HILLSIDE	6/29/10	187,472	187,472	0	0	0	0
5	305 HIGHLAND DR	7/19/11	89,661	89,661	0	0	0	0
6	7.85 ACRES SCOTCH	4/10/17	91,010	91,010	0	0	0	0
7	FENCE	1/01/86	8,244	8,244	8,244	0	0	0
8	SEPTIC TANK	7/01/87	1,650	1,650	1,650	0	0	0
9	WELL	7/01/87	1,350	1,350	1,350	0	0	0
10	CONCRETE SIDEWALK	7/01/88	700	700	700	0	0	0
11	CABINETS	7/01/89	1,050	1,050	1,050	0	0	0
12	FIBERGLASS CONTAINER	7/01/90	2,468	2,468	2,468	0	0	0
13	CABINET BOOKCASE	7/01/90	3,475	3,475	3,475	0	0	0
14	FIRE WATCH ALARM	1/01/97	3,900	3,900	3,900	0	0	0
15	FIREWATCH ALARM #2	2/21/97	1,910	1,910	1,910	0	0	0
16	DEEP WELL	1/01/99	3,975	3,975	3,975	0	0	0
17	WINDOWS	11/18/00	6,864	6,864	3,449	171	171	0
18	BRICKWORK #1	11/22/00	3,600	3,600	1,808	90	90	0
19	BRICKWORK #2	12/10/00	5,453	5,453	2,735	137	137	0
20	BRICKWORK #3	12/01/00	7,704	7,704	3,871	192	192	0
21	CONCRETE SIDEWALK #2	12/12/00	3,450	3,450	3,450	0	0	0
22	ROOF	2/07/01	3,160	3,160	3,160	0	0	0
23	FENCING	1/26/06	10,745	10,745	10,745	0	0	0
24	KITCHEN RENOVATION	9/14/11	3,536	3,536	846	91	91	0
25	WOOD BOYS FLOORING	4/04/12	3,041	3,041	3,041	0	0	0
26	SEPTIC TANKS #2	4/02/14	1,385	1,385	1,336	49	49	0
27	GH6 IMPROVEMENTS	5/14/14	2,393	2,393	2,279	114	114	0
28	GH3 ROOF	5/23/14	2,225	2,225	2,093	132	132	0
29	GH7 ROOF	7/29/14	5,050	5,050	4,629	421	421	0
30	CARPORT #1	7/11/16	1,079	1,079	694	154	154	0
31	A/C UNIT FOUNDERS	12/20/19	4,319	4,319	288	288	288	0
32	2 TON GAS UNIT	11/26/19	7,000	7,000	506	466	466	0
33	MEDICAL ROOM IMP	11/25/19	3,119	3,119	225	208	208	0
34	BUILDING	7/01/89	134,825	134,825	134,825	0	0	0
35	BUILDING #2	7/01/90	40,489	40,489	39,779	710	710	0
36	EDUCATION BUILDING	7/01/99	89,673	89,673	48,201	2,242	2,242	0
37	AC COTTAGE	9/17/01	96,885	96,885	46,626	2,422	2,422	0
38	BEANIE'S HOUSE	11/19/01	5,500	5,500	5,500	0	0	0
39	WALWAY FOR AC COT	8/09/01	2,746	2,746	2,746	0	0	0
40	TILE FOR OFFICE	9/17/01	1,179	1,179	1,179	0	0	0
41	COTTAGE	5/01/02	30,709	30,709	14,332	768	768	0
42	IGOR'S HOUSE	9/02/03	6,879	6,879	6,879	0	0	0
43	EXTENSIONS	12/10/03	3,354	3,354	3,354	0	0	0
44	303 BUILDING	12/05/05	270,000	270,000	101,813	6,750	6,750	0
45	123 HILLSIDE HOME	6/29/10	40,000	40,000	10,769	1,026	1,026	0
46	GIBBON HOUSE #1	1/01/85	3,430	3,430	3,430	0	0	0
47	GIBBON HOUSE #2	7/01/87	12,369	12,369	12,369	0	0	0
48	GIBBON HOUSE #3	12/01/91	51,107	51,107	51,107	0	0	0
49	GIBBON HOUSE #4	1/01/92	9,338	9,338	9,338	0	0	0
50	GIBBON HOUSE #5	2/01/93	3,137	3,137	3,137	0	0	0
51	HEAT PUMP	2/15/94	905	905	905	0	0	0
52	GIBBON HOUSE #6	6/01/94	6,025	6,025	6,025	0	0	0
53	GIBBON HOUSE #7	5/15/95	6,144	6,144	6,144	0	0	0
55	GIBBON HOUSE #9	9/15/96	22,300	22,300	22,300	0	0	0
56	GIBBON HOUSING #10	6/01/97	700	700	700	0	0	0
57	KITCHEN FLOOR TIL	8/06/97	1,471	1,471	1,471	0	0	0
58	KITCHEN FLOORING	8/15/97	1,220	1,220	1,220	0	0	0
59	GIBBON HOUSE #11	12/12/01	19,998	19,998	19,998	0	0	0

51-0194013

SC Asset Report

FYE: 12/31/2021

Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	SC Prior	SC Current	Federal Current	Difference Fed - SC
60	GIBBON CAGES	9/01/02	11,604	11,604	11,604	0	0	0
61	GIBBON CAGES #2	7/30/03	349	349	349	0	0	0
62	GIBBON CAGES #3	12/31/05	1,192	1,192	1,192	0	0	0
63	GIBBON CAGES #4	6/30/06	77,422	77,422	77,422	0	0	0
64	GIBBONS CAGES #5	12/31/06	12,036	12,036	12,036	0	0	0
65	GIBBON CAGES #6	11/26/07	2,250	2,250	2,250	0	0	0
66	GIBBON CAGES #7	6/30/07	37,766	37,766	37,766	0	0	0
67	GIBBON HOUSE #12	1/01/09	50,475	50,475	50,475	0	0	0
68	GIBBON HOUSING #13	9/24/09	59,248	59,248	59,248	0	0	0
69	GIBBON HOUSE #14	2/01/12	135,344	135,344	135,344	0	0	0
70	GIBBON HOUSE #15	11/28/17	186,346	186,346	82,081	26,621	26,621	0
71	AC UNITS GH	5/15/19	1,639	1,639	182	109	109	0
73	PRODUCE COOLER	7/01/87	2,384	2,384	2,384	0	0	0
74	PUMP TANK	7/01/87	756	756	756	0	0	0
75	TRACTOR	7/01/88	3,500	3,500	3,500	0	0	0
76	TELEVISION	7/01/89	304	304	304	0	0	0
77	APPLIANCES	7/01/89	3,981	3,981	3,981	0	0	0
78	VCR	7/01/90	667	667	667	0	0	0
79	LAWN MOWER	9/01/91	245	245	245	0	0	0
80	CONTAINERS	8/01/93	2,145	2,145	2,145	0	0	0
81	RIDING LAWNMOWER	5/23/96	1,498	1,498	1,498	0	0	0
82	HEAT PUMP GIBBONS	7/09/96	784	784	784	0	0	0
83	CAMERA	2/01/97	1,221	1,221	1,221	0	0	0
84	PAINT SPRAYER	7/21/00	522	522	522	0	0	0
85	PRESSUR WASHER	12/21/00	4,896	4,896	4,896	0	0	0
86	MACHINERY & EQUIPMENT	10/15/01	2,615	2,615	2,615	0	0	0
87	EQUIPMENT	7/31/02	1,048	1,048	1,048	0	0	0
88	GENERATOR #1	1/26/04	1,000	1,000	1,000	0	0	0
89	TELEPHONE SYSTEM	4/19/06	4,037	4,037	4,037	0	0	0
90	JOHN DEERE TRACTOR	6/27/06	7,498	7,498	7,498	0	0	0
91	SEARS PUSH MOWER	8/09/06	275	275	275	0	0	0
92	AJ MADISON	1/09/08	1,515	1,515	1,515	0	0	0
93	WALKIE TALKIE	11/12/08	1,938	1,938	1,938	0	0	0
94	CHAINSAW	12/15/09	548	548	548	0	0	0
95	**CONTAINER	12/18/00	1,813	1,813	1,813	0	0	0
96	**HOUSING MATERIALS	10/31/01	482	482	482	0	0	0
97	HEAT PUMP #1	2/18/10	965	965	965	0	0	0
98	HEAT PUMP #2	7/07/10	965	965	138	138	0	-138
99	HEAT PUMP #3	4/05/11	965	965	965	0	0	0
100	LOWES LAWN MOWER	4/27/11	2,009	2,009	2,009	0	0	0
101	HEAT PUMP #4	6/16/11	965	965	965	0	0	0
102	CHAINSAW #2	11/09/11	1,000	1,000	1,000	0	0	0
103	HEAT PUMP #5	11/18/11	965	965	965	0	0	0
104	GENERATOR #2	4/04/12	705	705	705	0	0	0
106	GENERATOR #4	9/05/12	566	566	566	0	0	0
107	GH HEAT PUMP	1/05/12	965	965	965	0	0	0
108	FIRE HOSES	5/02/12	1,364	1,364	1,364	0	0	0
109	GH HEAT PUMP #2	10/30/12	1,015	1,015	1,015	0	0	0
110	GIBBON STANDS #1	10/15/12	500	500	500	0	0	0
111	GIBBON STANDS #2	10/17/12	842	842	842	0	0	0
112	GIBBON STANDS #3	10/25/12	1,058	1,058	1,058	0	0	0
113	GIBBON STANDS #5	11/05/12	100	100	100	0	0	0
114	GIBBON STANDS #6	11/08/12	977	977	977	0	0	0
115	GIBBON STANDS #7	11/13/12	400	400	400	0	0	0
116	INVISIBLE FENCING	3/26/12	905	905	905	0	0	0
117	LEAF BLOWER	12/04/13	323	323	323	0	0	0
118	PRESSURE WASHER	5/29/13	202	202	202	0	0	0
119	GENERATOR#5	7/02/14	575	575	534	41	41	0
120	704 LB TOOL CAR	7/02/14	182	182	169	13	13	0
121	COMPRESSOR	8/15/14	4,625	4,625	4,240	385	385	0
122	COTTAGE HOT WATER	4/14/14	1,425	1,425	1,374	51	51	0
123	STERILIZER	3/04/15	586	586	488	84	84	0
124	GENERATOR #6	5/27/15	590	590	471	84	84	0
125	PSI BANDIT BELT DRIVE	9/07/16	1,819	1,819	1,126	260	260	0
126	GH HEAT PUMP	9/15/16	858	858	531	123	123	0
127	GH HEAT PUMP	9/26/16	858	858	521	122	122	0
128	GH 10 HEATING PUMP	12/07/16	1,015	1,015	592	145	145	0
129	GENERATOR #7	5/24/17	342	342	175	49	49	0
130	GENERATOR #7	6/28/17	473	473	237	67	67	0
131	GOLF CART	7/26/17	2,592	2,592	1,265	370	370	0
132	JOHN DEERE Z920M	8/30/17	8,530	8,530	4,062	1,218	1,218	0

51-0194013

SC Asset Report

FYE: 12/31/2021

Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	SC Prior	SC Current	Federal Current	Difference Fed - SC
133	SCHAEFER PUMP	12/02/19	4,400	4,400	681	629	629	0
138	IBM COMPUTER	1/01/85	7,490	7,490	7,490	0	0	0
139	COMPUTER #1	7/01/90	6,423	6,423	6,423	0	0	0
140	COMPUTER #2	7/01/90	1,899	1,899	1,899	0	0	0
141	MICRO BACKUP SYSTEM	7/01/90	552	552	552	0	0	0
142	COMPUTER #3	1/15/96	3,438	3,438	3,438	0	0	0
143	PRINTER #1	2/22/96	869	869	869	0	0	0
144	COMPUTER MONITOR	7/17/96	1,202	1,202	1,202	0	0	0
145	COMPUTER #3	7/19/96	3,326	3,326	3,326	0	0	0
146	DOT MATRIX PRINTER	8/11/96	1,981	1,981	1,981	0	0	0
147	DESK JET PRINTER	11/07/97	365	365	365	0	0	0
148	GS133 COMPUTER	5/24/00	2,255	2,255	2,255	0	0	0
149	COMPUTER #4	11/27/02	893	893	893	0	0	0
150	COMPUTER #5	6/08/06	3,037	3,037	3,037	0	0	0
151	COMPUTER #6	9/03/06	1,067	1,067	1,067	0	0	0
152	COMPUTER #7	9/04/06	181	181	181	0	0	0
153	PRINTER #2	2/13/08	267	267	267	0	0	0
154	DELL COMPUTER	5/18/11	832	832	832	0	0	0
155	DELL COMPUTER #2	6/04/12	668	668	668	0	0	0
156	MONITOR #2	2/04/14	237	237	237	0	0	0
157	MONITOR #3	9/11/14	261	261	261	0	0	0
158	COMPUTER (SHIRLEY)	6/11/14	1,230	1,230	1,230	0	0	0
159	SCANNER-PRINTER	4/29/15	239	239	239	0	0	0
160	DELL POWEREDGE	8/17/15	6,458	6,458	6,458	0	0	0
161	COMPUTER #5	2/08/17	679	679	532	136	136	0
162	COMPUTER #6	11/14/18	973	973	421	195	195	0
163	COMPUTER BACKUP	6/20/18	107	107	54	21	21	0
164	LAPTOP	9/05/18	514	514	240	102	102	0
165	COMPUTER SOFTWARE	1/01/86	395	395	395	0	0	0
166	COMPUTER SOFTWARE #2	11/15/94	298	298	298	0	0	0
167	COMPUTER SOFTWARE #3	10/31/97	525	525	525	0	0	0
168	SOFTWARE #4	11/30/99	9,085	9,085	9,085	0	0	0
169	RAISER'S EDGE SOFTWARE	7/31/00	4,309	4,309	4,309	0	0	0
170	SOFTWARE #5	4/30/02	557	557	557	0	0	0
171	SOFTWARE #5	9/30/03	4,957	4,957	4,957	0	0	0
172	COMPUTER CART	7/01/90	88	88	88	0	0	0
173	OFFICE FURNITURE	7/01/90	4,210	4,210	4,210	0	0	0
174	SOFA	7/01/90	2,616	2,616	2,616	0	0	0
175	GUESTROOM FURNITURE	7/01/90	1,628	1,628	1,628	0	0	0
176	HIGHBACK CHAIRS	7/01/90	842	842	842	0	0	0
177	END TABLE	7/01/90	539	539	539	0	0	0
178	QUEEN BED SET	7/01/90	524	524	524	0	0	0
179	CONFERENCE TABLES	7/01/90	431	431	431	0	0	0
180	LATERAL FILES	7/01/90	383	383	383	0	0	0
181	CREDENZA	7/01/90	371	371	371	0	0	0
182	DESK #1	7/01/90	371	371	371	0	0	0
183	DESK #2	7/01/90	299	299	299	0	0	0
184	FILE CABINET	7/01/90	262	262	262	0	0	0
185	HIGHBACK CHAIRS	7/01/90	212	212	212	0	0	0
186	HUTCH	7/01/90	212	212	212	0	0	0
187	LAWNCHAIRS	9/01/91	275	275	275	0	0	0
188	TELEVISION #1	5/31/95	170	170	170	0	0	0
189	TELEVISION #2	12/19/95	2,173	2,173	2,173	0	0	0
190	HIGH CHAIRS	5/03/96	502	502	502	0	0	0
191	RADIUS DESK	9/09/96	602	602	602	0	0	0
192	FURNITURE AND FIXTURES	12/31/99	408	408	408	0	0	0
193	EDUCATION F&F	7/01/99	13,071	13,071	13,071	0	0	0
194	TABLE FOR ACCOTT	9/04/01	751	751	751	0	0	0
195	SHELVING	10/15/01	612	612	612	0	0	0
196	FREEZER	12/10/01	577	577	577	0	0	0
197	FURNITURE AND FIXTURES	2/09/01	1,274	1,274	1,274	0	0	0
198	PARK BENCH	7/31/02	836	836	836	0	0	0
199	PICNIC TABLES	3/10/04	836	836	836	0	0	0
200	FREEZER #2	9/28/04	645	645	645	0	0	0
201	APPLIANCES-ED CEN	5/18/05	869	869	869	0	0	0
202	DINNING ROOM FURNITURE	1/18/06	1,249	1,249	1,249	0	0	0
203	SHELVING #2	2/08/06	960	960	960	0	0	0
204	BEDROOM FURNITURE	2/04/06	1,908	1,908	1,908	0	0	0
205	LIVING ROOM FURNITURE	2/04/06	1,500	1,500	1,500	0	0	0
206	LIVING ROOM FURNITURE #2	3/03/06	2,246	2,246	2,246	0	0	0
207	FURNITURE AND FIXTURES	4/09/06	1,582	1,582	1,582	0	0	0

51-0194013

SC Asset Report

FYE: 12/31/2021

Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	SC Prior	SC Current	Federal Current	Difference Fed - SC
208	FURNITURE AND FIXTURES	5/03/06	1,026	1,026	1,026	0	0	0
209	SMALL TUBE TV	1/16/08	645	645	645	0	0	0
210	GIBBON TV #1	2/13/08	114	114	114	0	0	0
211	GIBBON TV#2	3/19/08	257	257	257	0	0	0
212	6 PICNIC TABLES	4/09/08	1,009	1,009	1,009	0	0	0
213	FURNITURE #1	4/16/08	4,042	4,042	4,042	0	0	0
214	FURNITURE #2	12/01/08	315	315	315	0	0	0
215	DISHWASHER	5/20/09	685	685	685	0	0	0
216	LAZYBOY FURNITURE	2/10/10	2,000	2,000	2,000	0	0	0
217	6-OFFICE CHAIRS	3/03/10	714	714	714	0	0	0
218	FUTON	4/08/10	172	172	172	0	0	0
219	LAZYBOY FURNITURE	4/14/10	5,977	5,977	5,977	0	0	0
220	WINDOW TREATMENT	4/21/10	5,106	5,106	5,106	0	0	0
221	ADIRONDACK CHAIRS	6/29/11	366	366	366	0	0	0
222	PANASONIC TV	7/13/11	202	202	202	0	0	0
223	BENCHES	11/20/11	590	590	590	0	0	0
224	SLEEP KING	3/14/12	1,021	1,021	1,021	0	0	0
225	CANOPY	5/03/12	140	140	140	0	0	0
226	STOVE RANGE	7/03/13	851	851	851	0	0	0
227	BENCH W NAME PLATE	2/04/14	406	406	402	4	4	0
228	COMMERICAL REFRIDGERATOR	6/17/15	3,639	3,639	2,859	520	520	0
229	4 WALL MONT CABI	8/19/19	2,966	2,966	565	424	424	0
230	CANON COPIER	7/01/89	1,675	1,675	1,675	0	0	0
231	FAX MACHINE	7/01/89	3,174	3,174	3,174	0	0	0
232	MACHINE	7/01/90	370	370	370	0	0	0
234	CAMERA	10/15/94	302	302	302	0	0	0
235	OFFICE EQUIPMENT #2	2/15/94	814	814	814	0	0	0
236	OFFICE EQUIPMENT #3	10/15/94	685	685	685	0	0	0
237	ACCUMAIL SORTER I	7/12/96	1,686	1,686	1,686	0	0	0
238	TELEPHONE SYSTEM	8/07/97	4,810	4,810	4,810	0	0	0
239	DEEP WELL	1/01/99	1,746	1,746	1,746	0	0	0
240	COPY MACHINE	8/16/01	8,512	8,512	8,512	0	0	0
241	SCANNER	4/30/02	582	582	582	0	0	0
242	TELEVISION	4/30/02	3,037	3,037	3,037	0	0	0
243	CAMERA #2	10/31/02	1,356	1,356	1,356	0	0	0
245	PRINTER #2	3/31/03	493	493	493	0	0	0
246	CREDIT CARD MACHINE	8/05/03	443	443	443	0	0	0
247	DELL COMPUTER	2/29/04	998	998	998	0	0	0
248	PPOWER POINT PROJECTOR	2/29/04	849	849	849	0	0	0
249	PRINTER #3	3/31/04	248	248	248	0	0	0
251	DELL COMPUTER #3	7/13/05	1,512	1,512	1,512	0	0	0
252	COMPUTER #8	12/31/06	3,578	3,578	3,578	0	0	0
253	DIGITAL CAMERA	12/15/09	620	620	620	0	0	0
254	BACKUP SUPPLY	3/03/10	262	262	262	0	0	0
255	COMPUTER #9	8/24/10	2,653	2,653	2,653	0	0	0
256	COPY MACHINE	9/01/10	216	216	216	0	0	0
257	COMPUTER #10	9/22/10	899	899	899	0	0	0
258	DELL COMPUTER	12/22/10	1,524	1,524	1,524	0	0	0
259	CISCO ROUTER	5/20/11	375	375	375	0	0	0
260	STAPLES OFFICE EQ	8/02/11	270	270	270	0	0	0
261	GARMIN GPS	6/04/12	230	230	230	0	0	0
262	INTERCOM	3/06/13	977	977	977	0	0	0
263	2 WD 7200 RPM HARD	4/24/13	362	362	362	0	0	0
264	MICROWAVES (2)	2/04/14	331	331	327	4	4	0
265	SHREDDER	3/05/14	170	170	166	4	4	0
266	DVD RECORDER	7/01/15	238	238	187	34	34	0
267	IPAD	8/28/19	517	517	138	103	103	0
268	CAMERA'S	7/01/89	267	267	267	0	0	0
269	GIBBON'S STANDS *	11/02/12	497	497	497	0	0	0
270	MATTRESS	7/01/92	137	137	137	0	0	0
271	COMPUTER EQUIPMENT	9/02/20	762	762	51	152	152	0
272	LATERIAL FILING CABINETS	11/04/20	278	278	7	39	39	0
273	2 DESKTOPS	2/05/20	1,605	1,605	294	321	321	0
274	CHAIR	4/14/21	67	67	0	7	7	0
275	PRINTER #4	4/14/21	260	260	0	39	39	0
276	WALK-IN FREEZER COVER	4/14/21	1,602	1,602	0	172	172	0
277	REFRIGERATOR - 303 HIGHLAND	6/08/21	904	904	0	75	75	0
278	WALK-IN FREEZER SLAB	7/28/21	1,703	1,703	0	101	101	0
279	WALK-IN FREEZER	9/15/21	8,706	8,706	0	415	415	0
280	TELEVISION FOR GIBBON HOUSE	9/15/21	389	389	0	26	26	0

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

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>Basis for Depr</u>	<u>SC Prior</u>	<u>SC Current</u>	<u>Federal Current</u>	<u>Difference Fed - SC</u>
Total Other Depreciation			<u>2,522,141</u>	<u>2,522,141</u>	<u>1,366,004</u>	<u>49,834</u>	<u>49,696</u>	<u>-138</u>
Total ACRS and Other Depreciation			<u>2,522,141</u>	<u>2,522,141</u>	<u>1,366,004</u>	<u>49,834</u>	<u>49,696</u>	<u>-138</u>
Listed Property:								
136	2014 NISSAN FRONTIER	2/28/14	23,942	23,942	23,942	0	0	0
137	2010 FORD F150	6/14/19	15,589	15,589	4,937	3,117	3,117	0
134	TOYOTA	12/31/04	29,139	29,139	29,139	0	0	0
135	2012 TOYOTA SIENNA	9/19/12	32,757	32,757	32,757	0	0	0
			<u>101,427</u>	<u>101,427</u>	<u>90,775</u>	<u>3,117</u>	<u>3,117</u>	<u>0</u>
Grand Totals			2,633,193	2,633,193	1,466,404	52,951	52,813	-138
Less: Dispositions			0	0	0	0	0	0
Less: Start-up/Org Expense			0	0	0	0	0	0
Net Grand Totals			<u>2,633,193</u>	<u>2,633,193</u>	<u>1,466,404</u>	<u>52,951</u>	<u>52,813</u>	<u>-138</u>

Form 990	Two Year Comparison Report	2020 & 2021
For calendar year 2021, or tax year beginning , ending		

Name

Taxpayer Identification Number

**INTERNATIONAL PRIMATE PROTECTION
LEAGUE**
51-0194013

		2020	2021	Differences
Revenue	1. Contributions, gifts, grants	884,012	2,364,161	1,480,149
	2. Membership dues and assessments			
	3. Government contributions and grants			
	4. Program service revenue			
	5. Investment income	140,765	155,416	14,651
	6. Proceeds from tax exempt bonds			
	7. Net gain or (loss) from sale of assets other than inventory	-102,528	181,506	284,034
	8. Net income or (loss) from fundraising events			
	9. Net income or (loss) from gaming			
	10. Net gain or (loss) on sales of inventory	-9,668		9,668
	11. Other revenue	15,550	87,656	72,106
	12. Total revenue. Add lines 1 through 11	928,131	2,788,739	1,860,608
Expenses	13. Grants and similar amounts paid	115,000	116,138	1,138
	14. Benefits paid to or for members			
	15. Compensation of officers, directors, trustees, etc.	50,000		-50,000
	16. Salaries, other compensation, and employee benefits	460,577	477,704	17,127
	17. Professional fundraising fees			
	18. Other professional fees	27,808	103,316	75,508
	19. Occupancy, rent, utilities, and maintenance			
	20. Depreciation and Depletion	59,157	52,818	-6,339
	21. Other expenses	499,281	399,304	-99,977
	22. Total expenses. Add lines 13 through 21	1,211,823	1,149,280	-62,543
	23. Excess or (Deficit). Subtract line 22 from line 12	-283,692	1,639,459	1,923,151
Other Information	24. Total exempt revenue	928,131	2,788,739	1,860,608
	25. Total unrelated revenue			
	26. Total excludable revenue	44,119	424,578	380,459
	27. Total assets	6,610,084	8,229,993	1,619,909
	28. Total liabilities	107,578	12,313	-95,265
	29. Retained earnings	6,502,506	8,217,680	1,715,174
	30. Number of voting members of governing body	8	7	
	31. Number of independent voting members of governing body	8	7	
	32. Number of employees	19	25	
	33. Number of volunteers	15	8	

Form **990****Tax Return History****2021**Name **INTERNATIONAL PRIMATE PROTECTION
LEAGUE**Employer Identification Number
51-0194013

	2017	2018	2019	2020	2021	2022
Contributions, gifts, grants				884,012	2,364,161	
Membership dues						
Program service revenue						
Capital gain or loss				-102,528	181,506	
Investment income				140,765	155,416	
Fundraising revenue (income/loss)						
Gaming revenue (income/loss)						
Other revenue				5,882	87,656	
Total revenue				928,131	2,788,739	
Grants and similar amounts paid				115,000	116,138	
Benefits paid to or for members						
Compensation of officers, etc.				50,000		
Other compensation				460,577	477,704	
Professional fees				27,808	103,316	
Occupancy costs						
Depreciation and depletion				59,157	52,818	
Other expenses				499,281	399,304	
Total expenses				1,211,823	1,149,280	
Excess or (Deficit)				-283,692	1,639,459	
Total exempt revenue				928,131	2,788,739	
Total unrelated revenue						
Total excludable revenue				44,119	424,578	
Total Assets				6,610,084	8,229,993	
Total Liabilities				107,578	12,313	
Net Fund Balances				6,502,506	8,217,680	

Federal Statements**Taxable Interest on Investments**

<u>Description</u>		<u>Amount</u>	<u>Unrelated</u>	<u>Exclusion</u>	<u>Postal</u>	<u>Acquired after</u>	<u>US</u>
			<u>Business</u>	<u>Code</u>	<u>Code</u>	<u>6/30/75</u>	<u>Obs (\$ or %)</u>
INTEREST INCOME	\$	45,904					
DIVIDEND INCOME		109,512					
TOTAL	\$	155,416					

Federal Statements

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

Description	Total Expenses	Program Service	Management & General	Fund Raising
PROFESSIONAL EXPENSES	\$ 65,985	\$ 7,786	\$ 58,199	\$
TOTAL	\$ 65,985	\$ 7,786	\$ 58,199	\$ 0

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

Description	Total Expenses	Program Service	Management & General	Fund Raising
INTERNET	\$ 6,853	\$ 6,853	\$ 6,517	\$
CREDITCARD FEES	6,517			
RENT	6,391	6,391		
TAXES AND LICENSES	4,117	362	3,755	
GRANTS	1,575	1,575		
BANK CHARGES	1,276	615	661	
COST OF MERCHANDISE	456		456	
TOTAL	\$ 27,185	\$ 15,796	\$ 11,389	\$ 0