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Form 990-PF

Department of the Treasury

Internal Revenue Service

Return of Private Foundation

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

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

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

OMB No 1545-0052

2018

Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

Name of foundation
SANDA HILLS EQUINE CENTER INC

A Employer identification number
46-2359859

Number and street (or P O box number if mail is not delivered to street address)
510 MENDEL LANE

Room/suite

B Telephone number (see instructions)
(812) 634-2620

City or town, state or province, country, and ZIP or foreign postal code
JASPER, IN 47546

C If exemption application is pending, check here

G Check all that apply

Initial return

Initial return of a former public charity

Final return

Amended return

Address change

Name change

D 1. Foreign organizations, check here
2 Foreign organizations meeting the 85% test, check here and attach computation

H Check type of organization

Section 501(c)(3) exempt private foundation

Section 4947(a)(1) nonexempt charitable trust

Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here

I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 19,920,324

J Accounting method

Cash

Accrual

Other (specify)

(Part I, column (d) must be on cash basis)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	688,675		
	2 Check ☐ if the foundation is not required to attach Sch B			
	3 Interest on savings and temporary cash investments	3,720	3,720	
	4 Dividends and interest from securities	699,241	699,241	
	5a Gross rents			
	b Net rental income or (loss)			
	6a Net gain or (loss) from sale of assets not on line 10	18,181		
	b Gross sales price for all assets on line 6a			
		1,090,581		
	7 Capital gain net income (from Part IV, line 2)		665,791	
	8 Net short-term capital gain			
	9 Income modifications			
Operating and Administrative Expenses	10a Gross sales less returns and allowances			
	b Less Cost of goods sold			
	c Gross profit or (loss) (attach schedule)			
	11 Other income (attach schedule)	585		
	12 Total. Add lines 1 through 11	1,410,402	1,368,752	
	13 Compensation of officers, directors, trustees, etc	14,950		14,950
	14 Other employee salaries and wages	33,320		33,320
	15 Pension plans, employee benefits			
	16a Legal fees (attach schedule)	30		30
	b Accounting fees (attach schedule)	10,286		10,286
	c Other professional fees (attach schedule)			
	17 Interest	91		91
	18 Taxes (attach schedule) (see instructions)	21,415		4,415
	19 Depreciation (attach schedule) and depletion	88,195		
	20 Occupancy			
	21 Travel, conferences, and meetings			
22 Printing and publications				
23 Other expenses (attach schedule)	117,776		117,776	
24 Total operating and administrative expenses. Add lines 13 through 23	286,063	0	180,868	
25 Contributions, gifts, grants paid	1,365,488		1,365,488	
26 Total expenses and disbursements. Add lines 24 and 25	1,651,551	0	1,546,356	
	27 Subtract line 26 from line 12			
	a Excess of revenue over expenses and disbursements	-241,149		
	b Net investment income (if negative, enter -0-)		1,368,752	
c Adjusted net income (if negative, enter -0-)				

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2018)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash—non-interest-bearing					
	2	Savings and temporary cash investments	1,236,371	903,530	903,530		
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)	16,042,553	15,511,069	16,799,607		
	c	Investments—corporate bonds (attach schedule)					
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)					
	14	Land, buildings, and equipment basis ▶ 2,569,556 Less accumulated depreciation (attach schedule) ▶ 352,369	1,170,064	2,217,187	2,217,187		
15	Other assets (describe ▶ _____)	423,223					
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	18,872,211	18,631,786	19,920,324			
Liabilities	17	Accounts payable and accrued expenses					
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe ▶ _____)	312	1,036			
	23	Total liabilities (add lines 17 through 22)	312	1,036			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☐ and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted					
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here ☒ and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds	18,871,899	18,630,750			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund					
	29	Retained earnings, accumulated income, endowment, or other funds					
30	Total net assets or fund balances (see instructions)	18,871,899	18,630,750				
31	Total liabilities and net assets/fund balances (see instructions) .	18,872,211	18,631,786				

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	18,871,899
2	Enter amount from Part I, line 27a	2	-241,149
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	18,630,750
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	18,630,750

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a 10,000 SH ELI LILLY & CO	D	2011-01-03	2018-07-05
b 5,000 SH NUTRISYSTEM	D	2011-07-19	2018-12-14
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 868,984		351,032	517,952
b 221,597		73,758	147,839
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			517,952
b			147,839
c			
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	665,791
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8		3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?



Yes



No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years: Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2017			
2016			
2015			
2014			
2013			

2 Total of line 1, column (d)	2	
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
8 Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	27,375
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	27,375
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	27,375
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	39,356
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	39,356
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . . . ▶	10	11,981
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ▶ 11,981 Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	No
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ IN _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the taxable year beginning in 2018? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	Yes

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	Yes	
14	The books are in care of ► THERESA S VONDERSCHMITT Telephone no ► (812) 634-2620			

Located at **►** 510 MENDEL LANE JASPER INZIP+4 **►** 47546

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ► ☐	15		
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►	16	Yes	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

1a	During the year did the foundation (either directly or indirectly)		Yes	No
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No			
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance check here. ► ☐	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? If "Yes," list the years ► 20____, 20____, 20____, 20____ ☐ Yes ☒ No			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018).	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

		Yes	No
5a	During the year did the foundation pay or incur any amount to		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No	
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☐ Yes ☒ No	
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.	5b	No
	Organizations relying on a current notice regarding disaster assistance check here. 	☐	
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	☐ Yes ☒ No	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870	6b	No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b	No
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services. **▶**

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 SUPPORTED MARIAN FATHERS (THROUGH ASSOCIATION OF MARIAN HELPERS) IN THEIR EFFORT TO PROVIDE HOUSING FOR 30 CURRENT AND 40 FUTURE SEMINARIANS. AN ABANDONED BUILDING IS BEING RENOVATED TO INCLUDE A CHAPEL, BEDROOMS, KITCHEN, DINING ROOMS AND STUDY	1,105,043
2 HORSE RESCUE, REHABILITATION, ADOPTION AND EQUINE THERAPY PROGRAMS. CAT AND DOG RESCUE, REHABILITATION AND ADOPTION	258,657
3 SUPPORTED ST LUCY PARISH IN CAMPBELL, CA TO PROVIDE ASSISTANCE WITH OPERATING NEEDS, PROVIDE PROGRAMS FOR FAMILIES IN NEED AND FOR RENOVATION AND IMPROVEMENT IN THEIR FACILITIES	108,125
4 HELPED CATHOLIC DIOCESE OF EVANSVILLE, IN TO PROVIDE ASSISTANCE WITH OPERATING NEEDS, PROVIDE PROGRAMS FOR FAMILIES IN NEED AND FOR RENOVATION AND IMPROVEMENT IN THEIR FACILITIES	55,000

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 EMPLOYEE HOUSING USED FOR DIRECT CHARITABLE ACTIVITIES INCLUDING 24-HOUR CARE RELATED TO THE HORSE AND ANIMAL RESCUE, REHABILITATION, ADOPTION AND THERAPY PROGRAMS	801,872
2 21 321 ACRES OF FARM LAND INCLUDING FENCE, LAKE AND HORSE SHEDS IN GOOD CONDITION LOCATED AT MENDEL LANE, JASPER, IN 47546 PURCHASED TO BE USED FOR DIRECT CHARITABLE ACTIVITIES	204,000
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	1,005,872

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	17,272,198
b	Average of monthly cash balances.	1b	1,054,755
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	18,326,953
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	18,326,953
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	274,904
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	18,052,049
6	Minimum investment return. Enter 5% of line 5.	6	902,602

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	902,602
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	27,375
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	27,375
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	875,227
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	875,227
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	875,227

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	1,546,356
b	Program-related investments—total from Part IX-B.	1b	1,005,872
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	129,446
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	2,681,674
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,681,674

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				875,227
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014. 1,201,652				
c From 2015. 409,407				
d From 2016. 1,740,657				
e From 2017. 591,278				
f Total of lines 3a through e.	3,942,994			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 2,681,674				
a Applied to 2017, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2018 distributable amount.				875,227
e Remaining amount distributed out of corpus	1,806,447			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	5,749,441			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	5,749,441			
10 Analysis of line 9				
a Excess from 2014. 1,201,652				
b Excess from 2015. 409,407				
c Excess from 2016. 1,740,657				
d Excess from 2017. 591,278				
e Excess from 2018. 1,806,447				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2)) THERESA S VONDERSCHMITT	
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.	
a The name, address, and telephone number or email address of the person to whom applications should be addressed	
b The form in which applications should be submitted and information and materials they should include	
c Any submission deadlines	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	
b <i>Approved for future payment</i>				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

(See worksheet in line 13 instructions to verify calculations)

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
----------------------	--

Form **990-PF** (2018)

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | | | |
|--|--|--------------|------------|-----------|
| 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)(3) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | | Yes | No |
| a Transfers from the reporting foundation to a noncharitable exempt organization of | | | | |
| (1) Cash. | | 1a(1) | | No |
| (2) Other assets. | | 1a(2) | | No |
| b Other transactions | | | | |
| (1) Sales of assets to a noncharitable exempt organization. | | 1b(1) | | No |
| (2) Purchases of assets from a noncharitable exempt organization. | | 1b(2) | | No |
| (3) Rental of facilities, equipment, or other assets. | | 1b(3) | | No |
| (4) Reimbursement arrangements. | | 1b(4) | | No |
| (5) Loans or loan guarantees. | | 1b(5) | | No |
| (6) Performance of services or membership or fundraising solicitations. | | 1b(6) | | No |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees. | | 1c | | No |
| d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received | | | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here ▶ _____ 2019-11-14 ▶ _____
 Signature of officer or trustee Date Title

May the IRS discuss this return with the preparer shown below
 (see instr.)? ☒ **Yes** ☐ **No**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN P00136064
	WILLIAM L LITTLE				
	Firm's name ▶ Little & Company CPAS				Firm's EIN ▶ 94-2425083
	Firm's address ▶ 1294 Kifer Rd Ste 708 Sunnyvale, CA 940865314				Phone no (408) 245-3921

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
THERESA S VONDERSCHMITT 510 MENDEL LANE JASPER, IN 47546	President 15 00	0		
LIZELLE HILL 510 MENDEL LANE JASPER, IN 47546				
WILFRED C BUSSING III 2709 WASHINGTON AVENUE 18 EVANSVILLE, IN 47714	Secretary 15 00	14,950		
LORI MEHRINGER DVM 243 SOUTH MERIDIAN RD JASPER, IN 47546				
DAVID HURM 1339 W 36TH STREET JASPER, IN 47546	Director 1 00	0		
WILLIAM WESSEL 378 N WHODERVILLE RD JASPER, IN 47546				
SHARON COX 2281 POPLAR AVENUE JASPER, IN 47546	KEY EMPLOYEE 16 00	14,257		

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JOSEPH CHURCH 1029 KUNDEK STREET JASPER, IN 47546	None	PC	PARISH PROGRAMS & OPERATING EXPENSE	34,570
ST LUCY PARISH 2350 WINCHESTER BLVD CAMPBELL, CA 95008	None	PC	RENOVATION OF CHURCH & SCHOOL	108,125
NATIONAL ACADEMY CHAMPIONSHIP FINAL 147 SADDLEBRED DR HARTSELLE, AL 35640	NONE	PC	BENEFITING ST JUDE'S CHILDREN HOSPITAL	2,000
Total ▶ 3a				1,365,488

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC DIOCESE OF EVANSVILLE 4200 N KENTUCKY EVANSVILLE, IN 47724	None	PC	SUPPORT OF CATHOLIC DIOCESE OF EVANSVILLE	55,000
CROSS CATHOLIC OUTREACH 2700 N MILITARY TRAIL SUITE 240 BOCA RATON, FL 33427	None	PC	PROGRAMS ASSISTING INDIGENT FAMILIES	20,000
FR JOHN JUDIE MINISTRIES INC 1545 LOUIS COLEMAN JR DRIVE LOUISVILLE, KY 40211	None	PC	PROGRAMS ASSISTING INDIGENT FAMILIES	50
Total ► 3a				1,365,488

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOOVED ANIMAL RESCUE PROTECTION SOC PO BOX 94 BARRINGTON, IL 60011	None	PC	HOOVED ANIMAL RESCUE	20,000
ASSOCIATION OF MARIAN HELPERS EDEN HILL STOCKBRIDGE, MA 01263	None	PC	SEMINARIAN HOUSING BUILDING RENOVATION	1,105,043
SADDLEBRED RESCUE INC 6 MEADOW CLIFF LANE HARDWICK, NJ 07825	None	PC	RESCUE HORSES FROM KILL PEN	10,000
Total ▶ 3a				1,365,488

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JOHN BOSCO YOUTH MINISTRIES 214 W 13TH STREET JASPER, IN 47546	None	PC	YOUTH MINISTRY SERVING FOUR CHURCHES	1,000
OUR MOTHER OF SORROWS CATHOLIC CHUR 747 HARRISON AVE LOUISVILLE, KY 40217	None	PC	CHURCH OPERATING EXPENSE	100
SAINT MEINRAD200 HILL DRIVE ST MEINRAD, IN 47577	None	PC	BENEFITING THE SEMINARY	1,000
Total ▶ 3a				1,365,488

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VANDEBURGH HUMANE SOCIETY 400 MILLNER DRIVE EVANSVILLE, IN 47719	None	PC	ASSISTANCE WITH OPERATING EXPENSE	4,000
FRIDENS OF GROTTA INCPO BOX 564 JASPER, IN 47546	None	PC	ASSISTANCE WITH PARISH PROGRAMS	2,500
PALO ALTO MEDICAL FOUNDATION 701 E EL CAMINO REAL MOUNTAIN VIEW, CA 94040	None	PC	SUPPORT DIGITAL HEALTH TECHNOLOGY	100
Total ▶ 3a				1,365,488

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RUSSELL RESCUE INC 1412 TROTWOOD AVE STE 36 COLUMBIA, TN 38401	NONE	PC	SUPPORT ANIMAL RESCUE AND WELFARE	2,000
Total ▶ 3a				1,365,488

TY 2018 Accounting Fees Schedule**Name:** SANDA HILLS EQUINE CENTER INC**EIN:** 46-2359859**Software ID:** 18007218**Software Version:** 2018v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEE	10,286	0	0	10,286

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2018 Depreciation Schedule

Name: SANDA HILLS EQUINE CENTER INC

EIN: 46-2359859

Software ID: 18007218

Software Version: 2018v3.1

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
2015 TOYOTA TUNDRA	2014-12-22	51,961	41,298	200DB	10 94 %	5,685			
FLY SPRAY SYSTEM	2014-04-18	2,296	1,609	200DB	8 87 %	204			
PASTURE WATERERS	2014-06-18	11,555	8,095	200DB	8 87 %	1,025			
2 HORSE TRAILERS	2014-09-25	13,536	11,050	200DB	11 30 %	1,530			
ARENA WERKS BUGGY	2014-07-16	2,568	1,732	200DB	9 30 %	239			
FIXED PALLET FORK	2014-08-05	963	649	200DB	9 30 %	90			
PASTURE WATERER	2014-08-13	1,950	1,315	200DB	9 30 %	181			
HAY FEEDERS	2014-09-11	9,598	6,475	200DB	9 30 %	893			
HAY FEEDERS	2014-10-06	9,598	6,225	200DB	10 04 %	964			
CONCRETE WATERER	2014-10-17	2,745	1,780	200DB	10 04 %	276			
FRONTIER SEEDERS	2014-07-17	8,185	5,522	200DB	9 30 %	761			
IMPROVEMENTS	2014-12-15	117,702	32,980	150DB	7 20 %	8,475			
SPRINKLERS' SYSTEM	2014-12-24	28,110	7,876	150DB	7 20 %	2,024			
S570 BOBCAT	2015-04-07	41,195	23,181	200DB	12 49 %	5,145			
GENERATOR & SWITCH	2015-02-25	94,347	53,089	200DB	12 49 %	11,784			
FRONTIER'S RB REAL BLADES	2015-02-11	2,943	1,657	200DB	12 49 %	368			
2015 JOHN DEERE MOWER	2015-03-02	18,811	10,585	200DB	12 49 %	2,349			
GAS TANK	2015-02-17	530	299	200DB	12 49 %	66			
GAS TANK	2015-07-22	505	284	200DB	12 49 %	63			
IMPROVEMENT	2015-12-11	42,024	9,686	150DB	7 70 %	3,236			

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
SPRINKLERS' SYSTEM	2015-11-17	61,547	14,186	150DB	7 70 %	4,739			
LANDSCAPING	2015-01-30	11,215	2,585	150DB	7 70 %	864			
2016 JOHN DEERE GATOR	2016-06-22	13,640	5,289	200DB	17 49 %	2,386			
BOBCAT AUGER	2016-10-03	2,675	1,037	200DB	17 49 %	468			
CAMERA SYSTEM	2016-11-12	2,950	1,144	200DB	17 49 %	516			
ARENA FOOTING	2016-09-02	7,475	1,084	150DB	8 55 %	639			
IMPROVEMENT	2016-12-06	10,134	1,470	150DB	8 55 %	866			
SPRINKLERS' SYSTEM	2016-02-03	49,004	7,105	150DB	8 55 %	4,190			
RUN-IN SHED	2016-12-13	7,623	1,105	150DB	8 55 %	652			
FENCE	2017-02-17	10,346	517	150DB	9 50 %	983			
2017 JOHN DEERE TRACTOR	2017-04-05	21,154	3,023	200DB	24 49 %	5,181			
RUN-IN SHED	2017-01-26	4,848	242	150DB	9 50 %	461			
BUILDING	2018-05-01	801,872		SL	2 27 %	18,227			
COMMUNICATION WIRING	2018-06-25	6,308		200DB	17 85 %	1,126			
PASTURE FENCE	2018-11-16	123,138		150DB	1 25 %	1,539			

TY 2018 Investments Corporate Stock Schedule**Name:** SANDA HILLS EQUINE CENTER INC**EIN:** 46-2359859**Software ID:** 18007218**Software Version:** 2018v3.1**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
50,000 SH ALTRIA GROUP INC.	2,622,500	2,469,500
64,914 SH AT&T INC.	2,105,161	1,852,646
20,000 SH BRISTOL MYERS SQUIBB CO.	1,178,700	1,039,600
40,000 SH CONS EDISON INC.	2,518,200	3,058,400
20,000 SH DUKE ENERGY CORP NEW	1,424,700	1,726,000
31,910 SH ELI LILLY & CO.	2,537,862	3,692,625
40,500 SH SOUTHERN CO.	1,752,030	1,778,760
15,000 SH NUTRISYSTEM INC.	831,000	658,200
5,624 SH WALMART INC.	540,916	523,876

**TY 2018 Land, Etc.
Schedule****Name:** SANDA HILLS EQUINE CENTER INC**EIN:** 46-2359859**Software ID:** 18007218**Software Version:** 2018v3.1

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Auto./Transportation Equip.	65,497	59,563	5,934	5,934
Machinery and Equipment	254,516	167,075	87,441	87,441
Buildings	801,872	18,227	783,645	783,645
Improvements	473,166	107,504	365,662	365,662
Land	974,505		974,505	974,505

TY 2018 Legal Fees Schedule**Name:** SANDA HILLS EQUINE CENTER INC**EIN:** 46-2359859**Software ID:** 18007218**Software Version:** 2018v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEE	30	0	0	30

TY 2018 Other Expenses Schedule**Name:** SANDA HILLS EQUINE CENTER INC**EIN:** 46-2359859**Software ID:** 18007218**Software Version:** 2018v3.1**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADVERTISING EXPENSE	500			500
AUTO EXPENSE	4,565			4,565
FARRIER EXPENSE	4,720			4,720
FEED	5,335			5,335
HAY	7,756			7,756
HORSE SUPPLY	38,433			38,433
INSURANCE EXPENSE	4,775			4,775
LICENSE & PERMIT	986			986
PASTURE MAINTENANCE	8,295			8,295
PAYROLL SERVICE FEE	1,030			1,030

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
REPAIR & MAINTENANCE	2,865			2,865
SHAVING EXPENSE	5,257			5,257
TRAINING EXPENSE	73			73
TRAVEL	146			146
UTILITY EXPENSE	1,627			1,627
VETERINARY,MEDICINE,ETC	31,413			31,413

TY 2018 Other Income Schedule**Name:** SANDA HILLS EQUINE CENTER INC**EIN:** 46-2359859**Software ID:** 18007218**Software Version:** 2018v3.1**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER MISCELLANEOUS	585		

TY 2018 Other Liabilities Schedule**Name:** SANDA HILLS EQUINE CENTER INC**EIN:** 46-2359859**Software ID:** 18007218**Software Version:** 2018v3.1

Description	Beginning of Year - Book Value	End of Year - Book Value
PAYROLL TAX PAYABLE	312	1,036

**TY 2018 Substantial Contributors
Schedule****Name:** SANDA HILLS EQUINE CENTER INC**EIN:** 46-2359859**Software ID:** 18007218**Software Version:** 2018v3.1**Name****Address**

THERESA S VONDERSCHMITT

510 MENDEL LANE
JASPER, IN 47546

TY 2018 Taxes Schedule**Name:** SANDA HILLS EQUINE CENTER INC**EIN:** 46-2359859**Software ID:** 18007218**Software Version:** 2018v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAX	4,405			4,405
PROPERTY TAX	10			10
TAX ON INVESTMENT INCOME	17,000			

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Go to <u>www.irs.gov/Form990</u> for the latest information	OMB No 1545-0047
		2018

Name of the organization SANDA HILLS EQUINE CENTER INC	Employer identification number 46-2359859
--	---

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

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

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

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

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

Name of organization SANDA HILLS EQUINE CENTER INC	Employer identification number 46-2359859
--	---

Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	THERESA S VONDERSCHMITT	\$ 540,916	Person ☐
	510 MENDEL LANE		Payroll ☐
	JASPER, IN 47546		Noncash ☒
			(Complete Part II for noncash contributions)
2	THERESA S VONDERSCHMITT	\$ 106,565	Person ☐
	510 MENDEL LANE		Payroll ☐
	JASPER, IN 47546		Noncash ☒
			(Complete Part II for noncash contributions)
3	THERESA S VONDERSCHMITT	\$ 35,294	Person ☒
	510 MENDEL LANE		Payroll ☐
	JASPER, IN 47546		Noncash ☐
			(Complete Part II for noncash contributions)
4	THERESA S VONDERSCHMITT	\$ 5,900	Person ☐
	510 MENDEL LANE		Payroll ☐
	JASPER, IN 47546		Noncash ☒
			(Complete Part II for noncash contributions)
.		\$	Person ☐
			Payroll ☐
			Noncash ☐
			(Complete Part II for noncash contributions)
.		\$	Person ☐
			Payroll ☐
			Noncash ☐
			(Complete Part II for noncash contributions)

Name of organization SANDA HILLS EQUINE CENTER INC	Employer identification number 46-2359859
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Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	5,624 SHARES OF WALMART	\$ 540 916	2018-08-29
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
2	1132 50 PANELS OF BOARD FENCE	\$ 106 565	2018-11-16
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
4	24 DRUMS OF PAINT	\$ 5 900	2018-11-14
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	

Name of organization SANDA HILLS EQUINE CENTER INC	Employer identification number 46-2359859
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	