








For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019

Name of foundation WELLNESS FARMS INC		A Employer identification number 27-4240771	
Number and street (or P.O. box number if mail is not delivered to street address) PO BOX 187		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code KATY, TX 77492		B Telephone number (see instructions) (713) 253-5473	
G Check all that apply: <div><input type="checkbox"/> Initial return<input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return<input type="checkbox"/> Amended return <input type="checkbox"/> Address change<input type="checkbox"/> Name change</div>		C If exemption application is pending, check here <input type="checkbox"/> D 1. Foreign organizations, check here..... <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 2,401,568		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

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)	626,104			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities . . .	1,169	1,169		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10 	74,243			
	b Gross sales price for all assets on line 6a 197,703				
	7 Capital gain net income (from Part IV, line 2) . . .		0		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule) 	267,450	0	267,450	
	12 Total. Add lines 1 through 11	968,966	1,169	267,450	
	13 Compensation of officers, directors, trustees, etc.	0	0	0	0
	14 Other employee salaries and wages	16,687	0	0	16,687
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule) 	3,142	0	0	3,142
	b Accounting fees (attach schedule) 	11,225	0	0	11,225
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . . 	1,124	0	0	1,124
	19 Depreciation (attach schedule) and depletion . . . 	298,872	0	298,872	
	20 Occupancy	506	0	0	506
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) 	251,979	1,774	0	250,205
	24 Total operating and administrative expenses. Add lines 13 through 23	583,535	1,774	298,872	282,889
	25 Contributions, gifts, grants paid	45,259			45,259
	26 Total expenses and disbursements. Add lines 24 and 25	628,794	1,774	298,872	328,148
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	340,172			
	b Net investment income (if negative, enter -0-)		0		
				0	

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	37,577	315,382	315,382		
	2	Savings and temporary cash investments					
	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) ▶ _____ 150 Less: allowance for doubtful accounts ▶ _____ 0	150	150	150		
	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)					
	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 ▶ _____ 1,995,432 Less: accumulated depreciation (attach schedule) ▶ _____ 980,796	952,007	1,014,636	2,084,955		
15	Other assets (describe ▶ _____)	1,081	1,081	1,081			
16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	990,815	1,331,249	2,401,568			
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 ▶ _____)	0	262			
	23	Total liabilities (add lines 17 through 22)	0	262			
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 24, 25, 29 and 30.						
	24	Net assets without donor restrictions					
	25	Net assets with donor restrictions					
	Foundations that do not follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 26 through 30.						
	26	Capital stock, trust principal, or current funds	0	0			
	27	Paid-in or capital surplus, or land, bldg., and equipment fund	0	0			
	28	Retained earnings, accumulated income, endowment, or other funds	990,815	1,330,987			
	29	Total net assets or fund balances (see instructions)	990,815	1,330,987			
30	Total liabilities and net assets/fund balances (see instructions) .	990,815	1,331,249				

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 29 (must agree with end-of-year figure reported on prior year's return)	1	990,815
2	Enter amount from Part I, line 27a	2	340,172
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	1,330,987
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	1,330,987

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.)
1a			

(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			
b			
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			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) <div style="float: right; border-left: 1px solid black; padding-left: 5px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>	2	
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))
2018			
2017			
2016			
2015			
2014			

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 2019 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 <input type="checkbox"/> 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 <input type="checkbox"/> and enter 1% of Part I, line 27b	1	0
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	0
3	Add lines 1 and 2.	3	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	0
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	0
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax ▶ 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	
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) ▶ TX _____		
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 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9	Yes
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10	No

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 ▶ <u>N/A</u>	13	Yes	
14	The books are in care of ▶ <u>JON A MARSHALL</u> Telephone no. ▶ <u>(713) 253-5473</u>			

Located at ▶ PO BOX 187 KATY TXZIP+4 ▶ 77492

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 2019, 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.**

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b	
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 2019?	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 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
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	
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2019 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 2019.)	3b	
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 2019?	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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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
c	Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>		
	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?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b
	<i>If "Yes" to 6b, file Form 8870.</i>		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?		7b
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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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
JON A MARSHALL PO BOX 187 KATY, TX 77492	PRESIDENT/DIRECTOR 20.00	0	0	0
ROXANN L MARSHALL PO BOX 187 KATY, TX 77492	SECRETARY/DIRECTOR 1.00	0	0	0
LINDSEY CARDONE PO BOX 187 KATY, TX 77492	ASSISTANT SECRETARY/DIRECT 1.00	0	0	0
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.				0

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. ►		0

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 THE ACTIVITY IS A NOT FOR PROFIT ACTIVITY CENTERED AROUND THE MANAGEMENT OF A SUSTAINABLE FARMING OPERATION. THE PRIMARY AGRICULTURAL ACTIVITY IS CATTLE GRAZING, WITH THE CATTLE BEING USED AS THE PRINCIPAL MEANS OF INCOME GENERATION AS WELL AS A SOURCE OF MEAT THAT IS DONATED TO TAX EXEMPT, 501(C)(3) ORGANIZATIONS.THERE ARE MULTIPLE FARMS WHERE THE ACTIVITY IS UNDERTAKEN AND SUPPORTED.THE BROOKWOOD FARM, APPROXIMATELY 310 ACRES, IS MANAGED ON THE PROPERTY OF AND FOR THE BENEFIT OF THE BROOKWOOD COMMUNITY, A TAX EXEMPT, 501(C)(3) ORGANIZATION THAT PROVIDES EDUCATION, JOBS, JOB SKILL TRAINING AND FULL-TIME RESIDENTIAL CARE FOR ADULTS WITH SPECIAL NEEDS. THERE ARE FIVE OTHER FARMS, COMPRISING MORE THAN 3,000 ACRES WHERE USE IS PROVIDED FREE OF CHARGE BY JON A. MARSHALL, PRESIDENT OF WELLNESS FARMS. MANAGEMENT PERSONNEL AND SUPPLIES ARE PROVIDED BY THE FOUNDATION.	328,148
2	
3	
4	

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 NONE	0
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	0

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	0
b	Average of monthly cash balances.	1b	65,934
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	65,934
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	0
3	Subtract line 2 from line 1d.	3	65,934
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	989
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	64,945
6	Minimum investment return. Enter 5% of line 5.	6	3,247

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	
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
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	

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	328,148
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
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	328,148
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	328,148

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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2019:				
a From 2014.				
b From 2015.				
c From 2016.				
d From 2017.				
e From 2018.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2019 from Part XII, line 4: ▶ \$ _____				
a Applied to 2018, 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).				
d Applied to 2019 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2019. (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				
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 2018. Subtract line 4a from line 2a. Taxable amount—see instructions.				
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				
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 2014 not applied on line 5 or line 7 (see instructions). . . .				
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.				
10 Analysis of line 9:				
a Excess from 2015.				
b Excess from 2016.				
c Excess from 2017.				
d Excess from 2018.				
e Excess from 2019.				

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 2019, enter the date of the ruling.	2011-07-15
b Check box to indicate whether the organization is a private operating foundation described in section <input checked="" type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)	

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	0	0	0	0	0
b 85% of line 2a	0	0	0	0	0
c Qualifying distributions from Part XII, line 4 for each year listed	328,148	320,385	399,614	367,801	1,415,948
d Amounts included in line 2c not used directly for active conduct of exempt activities	0	0	0	0	0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	328,148	320,385	399,614	367,801	1,415,948
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets	2,362,037	2,274,219	2,184,960	2,241,585	9,062,801
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	2,046,655	2,236,641	2,117,252	2,027,265	8,427,813
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					0
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)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

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).) JON A MARSHALL
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 <input checked="" type="checkbox"/> 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 Name and address (home or business)	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
a <i>Paid during the year</i> THE BROOKWOOD COMMUNITY 1752 FARM TO MARKET 1489 BROOKSHIRE, TX 77423	N/A	PUBLIC CHARITY	AGRICULTURE AND GENERAL	40,259
COLUMBUS FFA 103 CARDINAL LANE COLUMBUS, TX 78934	N/A	PUBLIC CHARITY	GENERAL	5,000
Total			▶ 3a	45,259
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities. . . .			14	1,169	
5 Net rental income or (loss) from real estate:					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					74,243
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a SALES OF RAISED LIVESTOCK _____					245,461
b CROP SALES _____					21,989
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e). .		0		1,169	341,693
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)			13		342,862

[illegible]

Part XVII

- ## Part XVII

Part XVII

Part XVII

Part XVII

Part XVII

Part XVII

Part XVII

Title

(see instr.) ☒ Yes ☐ No

Part XVII

Part XVII

TY 2019 Accounting Fees Schedule**Name:** WELLNESS FARMS INC**EIN:** 27-4240771

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	11,225	0	0	11,225

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

TY 2019 Depreciation Schedule

Name: WELLNESS FARMS INC

EIN: 27-4240771

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
MAINTAINER - GARRETT	2013-01-03	1,659	1,659	SL	5.00000000000000	0	0	0	
KUBOTA TRACTOR	2013-01-03	11,352	11,352	SL	5.00000000000000	0	0	0	
PORTABLE CORRAL	2013-01-03	7,679	6,034	SL	7.00000000000000	1,097	0	1,097	
ANIMAL IMMOBILIZERS	2013-01-03	1,027	808	SL	7.00000000000000	147	0	147	
SQUEEZE CHUTE	2013-01-03	5,196	4,081	SL	7.00000000000000	742	0	742	
LACERATOR AND BUCKTO	2013-01-03	6,264	4,922	SL	7.00000000000000	895	0	895	
EQUIPMENT	2013-01-03	397	313	SL	7.00000000000000	57	0	57	
COTTON TRAILERS	2013-01-03	721	567	SL	7.00000000000000	103	0	103	
2006 CHEVY DIESEL SILVER PICKUP	2013-01-03	15,660	12,304	SL	7.00000000000000	2,237	0	2,237	
MINI TRUCK	2013-01-03	3,758	2,953	SL	7.00000000000000	537	0	537	
10 BALE HAY TRAILER	2013-01-03	1,879	1,474	SL	7.00000000000000	268	0	268	
TRAVELONG TRAILER	2013-01-03	4,385	3,443	SL	7.00000000000000	626	0	626	
BUSH HOG MOWER	2013-01-03	10,077	7,920	SL	7.00000000000000	1,440	0	1,440	
TRUCK PLATES AND TAX	2013-01-03	1,546	1,215	SL	7.00000000000000	221	0	221	
WIMCO TRAILERS	2013-01-03	1,065	836	SL	7.00000000000000	152	0	152	
BULL - LUDVIGSON	2012-12-29	19,000	19,000	SL	5.00000000000000	0	0	0	
COW WATER TANK	2013-01-03	518	407	SL	7.00000000000000	74	0	74	
TRACTOR, TRAILER, WELDER	2013-01-03	14,987	11,776	SL	7.00000000000000	2,141	0	2,141	
POLE DRIVER	2013-01-03	6,776	5,324	SL	7.00000000000000	968	0	968	
WELDING MACHINE	2013-01-03	1,993	1,567	SL	7.00000000000000	285	0	285	

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
NEW TIRES	2013-01-03	1,071	1,071	SL	5.00000000000000	0	0	0	
WINCO TRAILERS (2 HAY WAGONS)	2013-01-03	4,003	4,003	SL	5.00000000000000	0	0	0	
CASE TRACTOR	2013-01-03	6,141	6,141	SL	5.00000000000000	0	0	0	
TRACTOR REPAIRS	2013-01-03	1,011	1,011	SL	5.00000000000000	0	0	0	
TRACTOR REPAIRS	2013-01-03	423	423	SL	5.00000000000000	0	0	0	
TRACTOR REPAIRS	2013-01-03	2,613	2,613	SL	5.00000000000000	0	0	0	
FREEZER CHEST	2013-01-03	393	308	SL	7.00000000000000	56	0	56	
JOHN DEERE 7430 PREMIUM	2013-01-03	95,000	95,000	SL	5.00000000000000	0	0	0	
KUBOTA L3130D W/LOADER	2013-01-03	7,500	7,500	SL	5.00000000000000	0	0	0	
2001 ARCTIC CAT 500	2013-01-03	1,500	1,500	SL	5.00000000000000	0	0	0	
PORTABLE LIVESTOCK RAMP	2013-01-03	400	400	SL	5.00000000000000	0	0	0	
20' TOP HAT BUMPER TRAILER	2013-01-03	1,500	1,500	SL	5.00000000000000	0	0	0	
GENERATOR	2013-03-08	3,059	3,059	SL	5.00000000000000	0	0	0	
BULL 2/3	2013-03-15	8,167	8,167	SL	5.00000000000000	0	0	0	
BULL 3/3	2013-03-15	8,167	8,167	SL	5.00000000000000	0	0	0	
PEN COVER	2013-09-05	4,500		NC	15.00000000000000	0	0	0	
PEN COVER	2013-09-12	8,620		NC	15.00000000000000	0	0	0	
2 FEMA TRAILERS	2014-01-15	10,543	3,163	SL	15.00000000000000	703	0	703	
MOBILE HOME	2014-01-15	12,269	3,681	SL	15.00000000000000	818	0	818	
BULL-HEREFORD SEMEN	2014-01-15	5,000	4,500	SL	5.00000000000000	500	0	0	

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
1 BRAHAM BULL	2014-01-15	3,000	2,700	SL	5.00000000000000	150	0	0	
4 BLACK ANGUS HEIFERS	2014-01-15	12,000	10,800	SL	5.00000000000000	1,200	0	0	
BARN-PUMPHOUSE	2014-07-24	1,480	445	SL	15.00000000000000	99	0	99	
CARGO CONTAINER	2014-03-17	2,225	1,431	SL	7.00000000000000	318	0	318	
CORRAL PANELS/POSTS	2014-12-30	22,067	6,620	SL	15.00000000000000	1,471	0	1,471	
FEED BIN	2014-10-10	6,000	3,857	SL	7.00000000000000	857	0	857	
HILL ROOT RAKE HD1612	2014-07-24	7,500	4,820	SL	7.00000000000000	1,071	0	1,071	
MINERAL FEEDER ON WHEELS	2014-07-29	2,900	1,863	SL	7.00000000000000	414	0	414	
MOBILE HOME-ROOF & GUTTERS	2014-07-24	3,600	1,080	SL	15.00000000000000	240	0	240	
PEN COVER ADDITIONS	2014-01-15	4,000	1,201	SL	15.00000000000000	267	0	267	
1 RED WAGYU BULL	2014-01-14	10,000	9,000	SL	5.00000000000000	1,000	0	0	
1 RED WAGYU BULL	2014-01-14	10,000	9,000	SL	5.00000000000000	1,000	0	0	
SENEPOL 5 BULL PURCHASE DEAL	2014-04-17	5,000	4,500	SL	5.00000000000000	500	0	333	
SENEPOL 5 BULL PURCHASE DEAL	2014-04-24	8,500	7,650	SL	5.00000000000000	850	0	567	
SENEPOL 5 BULL PURCHASE DEAL	2014-05-21	24,500	22,050	SL	5.00000000000000	2,450	0	2,042	
TRM J21 PLATO 3012 ET	2014-09-24	4,500	4,050	SL	5.00000000000000	225	0	450	
SENEPOL 1 BULL & 3 COWS	2014-12-22	30,000	27,000	SL	5.00000000000000	3,000	0	3,000	
SILENCER HYDRAULIC SQUEEZE CHUTE	2015-10-05	19,475	13,633	SL	5.00000000000000	3,895	0	3,895	
MAMMOTH HAY TRAILER (14)	2015-10-05	11,465	8,026	SL	5.00000000000000	2,293	0	2,293	
LAWSON AERATOR & GRASS DRILL	2015-10-05	20,900	14,630	SL	5.00000000000000	4,180	0	4,180	

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
PANELS & GATE	2015-10-05	6,555	4,589	SL	5.000000000000	1,311	0	1,311	
10 SOUTH POLL HEIFERS PLUS BABY	2015-10-05	36,500	25,550	SL	5.000000000000	7,300	0	7,300	
1 HEREFORD BULL	2015-10-05	4,000	2,800	SL	5.000000000000	800	0	800	
NEW HOLLAND TRACTOR T5060 W/FRONT LOADER/SPEAR	2015-01-06	43,939	30,758	SL	5.000000000000	8,788	0	8,788	
MINERAL FEEDER ON WHEELS	2015-01-12	2,960	2,072	SL	5.000000000000	592	0	592	
GENERATOR	2015-01-12	474	332	SL	5.000000000000	95	0	95	
3000 LB TRAILER FEEDER	2015-01-22	5,426	3,798	SL	5.000000000000	1,085	0	1,085	
BOOKCASE	2015-10-13	364	182	SL	7.000000000000	52	0	52	
CREDENZA	2015-10-13	709	354	SL	7.000000000000	101	0	101	
BARN-LHI CONCRETE ROAD WORK	2015-07-23	7,500	1,750	SL	15.000000000000	500	0	500	
BARN-LHI BARN SHOP/ELECTRICAL	2015-08-04	25,000	5,834	SL	15.000000000000	1,667	0	1,667	
BARN-LHI BARN BATHROOM PLUMBING	2015-10-21	15,230	3,553	SL	15.000000000000	1,015	0	1,015	
BONSMARA CATTLE	2015-02-02	15,000	10,500	SL	5.000000000000	1,500	0	2,750	
2 BRANGUS	2015-05-01	8,650	6,055	SL	5.000000000000	1,730	0	1,730	
HEREFORD COW	2015-05-12	5,000	3,500	SL	5.000000000000	500	0	500	
HEREFORD COW	2015-05-12	7,250	5,075	SL	5.000000000000	725	0	725	
HEREFORD COW	2015-05-12	9,000	6,300	SL	5.000000000000	900	0	900	
2 HEIFER (S C HEREFORD)	2015-05-19	8,000	5,600	SL	5.000000000000	1,600	0	1,600	
4 RED BRANGUS 2 WITH CALVES	2015-10-14	34,000	23,800	SL	5.000000000000	6,800	0	6,800	
2012 SUNFLOWER 1435 DISK - JOHN DEERE	2016-02-24	39,500	14,107	SL	7.000000000000	5,643	0	5,643	

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
HEREFORD BULL - HLS	2016-03-02	5,775	2,888	SL	5.000000000000	1,155	0	1,155	
100 FEMALE SEXED FULL BLOOD RED WAGYU EMBROYOS	2016-03-08	100,000	50,000	SL	5.000000000000	20,000	0	20,000	
RED BRANGUS BULL - IHRBP	2016-04-30	4,500	2,250	SL	5.000000000000	450	0	900	
HEREFORD COW	2016-12-19	7,500	3,750	SL	5.000000000000	750	0	1,500	
LEVEE SPLITTER	2016-01-21	6,682	2,387	SL	7.000000000000	955	0	955	
SHELVES	2016-02-02	1,845	660	SL	7.000000000000	264	0	264	
2012 SUNFLOWER 1435 DISK - JOHN DEERE - DEL. FEE	2016-02-24	2,470	882	SL	7.000000000000	353	0	353	
PLANTOVATOR	2016-03-21	23,378	8,350	SL	7.000000000000	3,340	0	3,340	
CALF CATCHER ATTACHMENT	2016-04-11	2,381	850	SL	7.000000000000	340	0	340	
POLARIS	2016-06-01	10,875	5,438	SL	5.000000000000	2,175	0	2,175	
2016 PF GOOSENECK HYDRO TAIL TRAILER 35FT	2016-06-06	1,000	500	SL	5.000000000000	200	0	200	
POLARIS 4 WHEELER	2016-07-11	5,757	2,878	SL	5.000000000000	1,151	0	1,151	
800 GALLON SPRAY TRAILER	2016-07-11	13,977	6,988	SL	5.000000000000	2,795	0	2,795	
NO TILL DRILL	2016-08-25	25,049	8,945	SL	7.000000000000	3,578	0	3,578	
TRUCK TARP 40X70	2016-09-11	1,120	400	SL	7.000000000000	160	0	160	
TRUCK TARP 50X100	2016-09-11	2,000	715	SL	7.000000000000	286	0	286	
KENCOVE FENCE SUPPLIES	2016-10-11	6,115	2,185	SL	7.000000000000	874	0	874	
BUILDING - 2317 DEERFIELD, KATY TX 77493	2016-05-19	186,995	12,587	SL	39.000000000000	4,795	0	4,795	
APPLIANCES - 2317 DEERFIELD HOME	2016-07-11	2,224	795	SL	7.000000000000	318	0	318	
LOT 8 C-LPH GYPSY SOUL	2016-04-28	6,100	3,050	SL	5.000000000000	1,220	0	1,220	

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
LOT 8A-HC-LPH CRACKED	2016-04-28	5,400	2,700	SL	5.000000000000	1,080	0	1,080	
LOT 40 - C-G MISS LAURA'S	2016-04-28	3,000	1,500	SL	5.000000000000	600	0	600	
LOT 25 - BG-SRH HICKORY	2016-04-28	3,400	1,700	SL	5.000000000000	680	0	680	
LOT 39 - C-G MISS LAURA'S	2016-04-28	2,800	1,400	SL	5.000000000000	560	0	560	
HEREFORD LOT 21	2016-05-17	4,500	2,250	SL	5.000000000000	900	0	900	
HEREFORD LOT 26	2016-05-17	6,000	3,000	SL	5.000000000000	1,200	0	1,200	
HEREFORD LOT 27	2016-05-17	5,000	2,500	SL	5.000000000000	1,000	0	1,000	
6 COWS - CLEMSON UNIVERSITY	2016-05-27	40,000	20,000	SL	5.000000000000	8,000	0	8,000	
2 BULLS - CLEMSON UNIVERSITY	2016-05-27	8,000	4,000	SL	5.000000000000	1,600	0	1,600	
1 COW MEAD CATTLE	2016-05-31	5,000	2,500	SL	5.000000000000	500	0	1,000	
7 C GV CMF 8T MS KING	2016-09-29	10,000	5,000	SL	5.000000000000	2,000	0	2,000	
13 C CMF 857S RACHEK 80Z	2016-09-29	2,800	1,400	SL	5.000000000000	560	0	560	
32 C RC MISS REVOLUTION 227Z	2016-09-29	3,400	1,700	SL	5.000000000000	680	0	680	
62 C HF VICTORIA 671 1219	2016-09-29	5,200	2,600	SL	5.000000000000	1,040	0	1,040	
63 C WALKER MISS S343 W19	2016-09-29	12,000	6,000	SL	5.000000000000	2,400	0	2,400	
JV-TENN RIVER MUSIC COW	2016-12-30	4,100	2,050	SL	5.000000000000	820	0	820	
JV-TENN RIVER MUSIC COW	2016-12-30	3,400	1,700	SL	5.000000000000	680	0	680	
JV-TENN RIVER MUSIC COW	2016-12-30	2,000	1,000	SL	5.000000000000	400	0	400	
BLACK ANGUS BULL	2014-01-15	4,000	3,600	SL	5.000000000000	200	0	0	
LAND - 2317 DEERFIELD, KATY TX 77493	2016-05-19	38,300		L		0	0	0	

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
2017 NEW HONDA TRX420FM	2017-04-12	5,945	1,784	SL	5.000000000000	1,189	0	1,189	
MINERAL FEEDER	2017-10-27	1,127	242	SL	7.000000000000	161	0	161	
6 ROW JOHN DEERE PLANTER	2017-07-06	1,200	257	SL	7.000000000000	171	0	171	
6 COWS - JV TN. RIVER MUSIC	2017-11-27	21,100	6,330	SL	5.000000000000	4,220	0	4,220	
2 COWS - JV TEDDY GENTRY	2017-01-16	3,500	1,050	SL	5.000000000000	700	0	700	
1 COW	2017-09-28	1,500	450	SL	5.000000000000	150	0	125	
8 PREGNANT COWS	2017-12-20	15,700	4,710	SL	5.000000000000	1,570	0	2,878	
FURNITURE - 2317 DEERFIELD HOME (2)	2016-06-01	1,968	703	SL	7.000000000000	281	0	281	
JOHN DEERE 6140R TRACTOR	2018-12-10	88,500	2,213	SL	5.000000000000	17,700	0	17,700	
20 GEORGIA HEREFORDS	2018-05-01	44,250	5,531	SL	5.000000000000	7,744	0	8,113	
8 HEREFORDS/ 1 HEREFORD BULL	2018-05-07	37,200	4,650	SL	5.000000000000	6,510	0	6,820	
10 CATTLE	2018-05-07	30,000	3,750	SL	5.000000000000	5,250	0	5,500	
10 BRANGUS BULLS	2018-05-25	26,500	3,313	SL	5.000000000000	5,300	0	5,300	
2 BULL, 4 HEIFER, 1 COW	2018-06-14	24,350	3,044	SL	5.000000000000	4,870	0	4,870	
3 REGULAR CATTLE	2018-07-19	6,750	506	SL	5.000000000000	1,350	0	1,350	
4 RED BULLS	2018-10-02	12,250	306	SL	5.000000000000	2,450	0	2,450	
1 BULL	2018-10-29	5,000	125	SL	5.000000000000	1,000	0	1,000	
2 BULL, 3 HEIFER, 1 COW	2018-11-14	11,000	275	SL	5.000000000000	2,200	0	2,200	
FEED BIN	2019-05-14	4,096		SL	7.000000000000	293	0	390	
FENCE	2019-08-28	28,715		SL	7.000000000000	2,051	0	1,367	

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
29 ANGUS FEMALE COWS	2019-02-21	53,650		SL	5.00000000000000	9,389	0	8,942	
2 ANGUS BULLS	2019-02-21	7,000		SL	5.00000000000000	1,225	0	1,167	
2 GERBER HEREFORD	2019-04-12	3,600		SL	5.00000000000000	450	0	540	
28 PREGNANT HEIFERS	2019-04-17	70,000		SL	5.00000000000000	8,750	0	9,333	
23 OPEN BRAHMAN HEIFERS	2019-05-20	100,900		SL	5.00000000000000	12,613	0	11,772	
121 HEAD BRAHMAN HEIFERS	2019-02-22	188,000		SL	5.00000000000000	32,900	0	31,333	
4 ANGUS BULLS	2019-03-19	29,000		SL	5.00000000000000	5,075	0	4,350	
9 BLACK ANGUS HEIFERS	2014-01-15	27,000	24,300	SL	5.00000000000000	1,350	0	0	
BONSMARA CATTLE	2015-02-02	57,500	40,250	SL	5.00000000000000	5,750	0	4,792	
BONSMARA CATTLE	2015-02-02	37,500	26,250	SL	5.00000000000000	3,750	0	6,250	
1 BRAHAM BULL	2014-01-15	3,000	2,700	SL	5.00000000000000	150	0	0	

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

TY 2019 Gain/Loss from Sale of Other Assets Schedule

Name: WELLNESS FARMS INC

EIN: 27-4240771

Gain Loss Sale Other Assets Schedule

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
SALE OF LIVESTOCK	2014-01	DONATED	2019-05		3,393	30,000		0	1,893	28,500
SALE OF LIVESTOCK	2015-02	PURCHASED	2019-05		10,184	59,000		0	-2,216	46,600
SALE OF LIVESTOCK	2014-09	PURCHASED	2019-07		43,754	25,750		0	39,279	21,275
SALE OF LIVESTOCK	2014-01	DONATED	2019-11		451	3,000		0	301	2,850
SALE OF LIVESTOCK	2015-02	PURCHASED	2019-11		14,760	37,500		0	7,260	30,000
SALE OF LIVESTOCK	2015-02	PURCHASED	2019-11		16,763	15,000		0	13,763	12,000
SALE OF LIVESTOCK	2017-12	PURCHASED	2019-12		105,600	127,150		0	18,165	39,715
SALE OF LIVESTOCK	2014-01	DONATED	2019-12		2,090	16,000		0	-2,910	11,000
SALE OF LIVESTOCK	2016-05	PURCHASED	2019-12		708	5,000		0	-1,292	3,000

TY 2019 Land, Etc. Schedule

Name: WELLNESS FARMS INC

EIN: 27-4240771

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
MAINTAINER - GARRETT	1,659	1,659	0	
KUBOTA TRACTOR	11,352	11,352	0	
PORTABLE CORRAL	7,679	7,131	548	
ANIMAL IMMOBILIZERS	1,027	955	72	
SQUEEZE CHUTE	5,196	4,823	373	
LACERATOR AND BUCKTO	6,264	5,817	447	
EQUIPMENT	397	370	27	
COTTON TRAILERS	721	670	51	
2006 CHEVY DIESEL SILVER PICKUP	15,660	14,541	1,119	
MINI TRUCK	3,758	3,490	268	
10 BALE HAY TRAILER	1,879	1,742	137	
TRAVELONG TRAILER	4,385	4,069	316	
BUSH HOG MOWER	10,077	9,360	717	
TRUCK PLATES AND TAX	1,546	1,436	110	
WIMCO TRAILERS	1,065	988	77	
BULL - LUDVIGSON	19,000	19,000	0	
COW WATER TANK	518	481	37	
TRACTOR, TRAILER, WELDER	14,987	13,917	1,070	
POLE DRIVER	6,776	6,292	484	
WELDING MACHINE	1,993	1,852	141	
NEW TIRES	1,071	1,071	0	
WINCO TRAILERS (2 HAY WAGONS)	4,003	4,003	0	
CASE TRACTOR	6,141	6,141	0	
TRACTOR REPAIRS	1,011	1,011	0	
TRACTOR REPAIRS	423	423	0	
TRACTOR REPAIRS	2,613	2,613	0	
FREEZER CHEST	393	364	29	
JOHN DEERE 7430 PREMIUM	95,000	95,000	0	
KUBOTA L3130D W/LOADER	7,500	7,500	0	
2001 ARCTIC CAT 500	1,500	1,500	0	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
PORTABLE LIVESTOCK RAMP	400	400	0	
20' TOP HAT BUMPER TRAILER	1,500	1,500	0	
GENERATOR	3,059	3,059	0	
BULL 2/3	8,167	8,167	0	
BULL 3/3	8,167	8,167	0	
PEN COVER	4,500	0	4,500	
PEN COVER	8,620	0	8,620	
2 FEMA TRAILERS	10,543	3,866	6,677	
MOBILE HOME	12,269	4,499	7,770	
BULL-HEREFORD SEMEN	5,000	5,000	0	
4 BLACK ANGUS HEIFERS	12,000	12,000	0	
BARN-PUMPHOUSE	1,480	544	936	
CARGO CONTAINER	2,225	1,749	476	
CORRAL PANELS/POSTS	22,067	8,091	13,976	
FEED BIN	6,000	4,714	1,286	
HILL ROOT RAKE HD1612	7,500	5,891	1,609	
MINERAL FEEDER ON WHEELS	2,900	2,277	623	
MOBILE HOME-ROOF & GUTTERS	3,600	1,320	2,280	
PEN COVER ADDITIONS	4,000	1,468	2,532	
1 RED WAGYU BULL	10,000	10,000	0	
1 RED WAGYU BULL	10,000	10,000	0	
SENEPOL 5 BULL PURCHASE DEAL	5,000	5,000	0	
SENEPOL 5 BULL PURCHASE DEAL	8,500	8,500	0	
SENEPOL 5 BULL PURCHASE DEAL	24,500	24,500	0	
SENEPOL 1 BULL & 3 COWS	30,000	30,000	0	
SILENCER HYDRAULIC SQUEEZE CHUTE	19,475	17,528	1,947	
MAMMOTH HAY TRAILER (14)	11,465	10,319	1,146	
LAWSON AERATOR & GRASS DRILL	20,900	18,810	2,090	
PANELS & GATE	6,555	5,900	655	
10 SOUTH POLL HEIFERS PLUS BABY	36,500	32,850	3,650	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
1 HEREFORD BULL	4,000	3,600	400	
NEW HOLLAND TRACTOR T5060 W/FRONT LOADER/SPEAR	43,939	39,546	4,393	
MINERAL FEEDER ON WHEELS	2,960	2,664	296	
GENERATOR	474	427	47	
3000 LB TRAILER FEEDER	5,426	4,883	543	
BOOKCASE	364	234	130	
CREDENZA	709	455	254	
BARN-LHI CONCRETE ROAD WORK	7,500	2,250	5,250	
BARN-LHI BARN SHOP/ELECTRICAL	25,000	7,501	17,499	
BARN-LHI BARN BATHROOM PLUMBING	15,230	4,568	10,662	
2 BRANGUS	8,650	7,785	865	
2 HEIFER (S C HEREFORD)	8,000	7,200	800	
4 RED BRANGUS 2 WITH CALVES	34,000	30,600	3,400	
2012 SUNFLOWER 1435 DISK - JOHN DEERE	39,500	19,750	19,750	
HEREFORD BULL - HLS	5,775	4,043	1,732	
100 FEMALE SEXED FULL BLOOD RED WAGYU EMBROYOS	100,000	70,000	30,000	
LEVEE SPLITTER	6,682	3,342	3,340	
SHELVES	1,845	924	921	
2012 SUNFLOWER 1435 DISK - JOHN DEERE - DEL. FEE	2,470	1,235	1,235	
PLANTOVATOR	23,378	11,690	11,688	
CALF CATCHER ATTACHMENT	2,381	1,190	1,191	
POLARIS	10,875	7,613	3,262	
2016 PF GOOSENECK HYDRO TAIL TRAILER 35FT	1,000	700	300	
POLARIS 4 WHEELER	5,757	4,029	1,728	
800 GALLON SPRAY TRAILER	13,977	9,783	4,194	
NO TILL DRILL	25,049	12,523	12,526	
TRUCK TARP 40X70	1,120	560	560	
TRUCK TARP 50X100	2,000	1,001	999	
KENCOVE FENCE SUPPLIES	6,115	3,059	3,056	
BUILDING - 2317 DEERFIELD, KATY TX 77493	186,995	17,382	169,613	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
APPLIANCES - 2317 DEERFIELD HOME	2,224	1,113	1,111	
LOT 8 C-LPH GYPSY SOUL	6,100	4,270	1,830	
LOT 8A-HC-LPH CRACKED	5,400	3,780	1,620	
LOT 40 - C-G MISS LAURA'S	3,000	2,100	900	
LOT 25 - BG-SRH HICKORY	3,400	2,380	1,020	
LOT 39 - C-G MISS LAURA'S	2,800	1,960	840	
HEREFORD LOT 21	4,500	3,150	1,350	
HEREFORD LOT 26	6,000	4,200	1,800	
HEREFORD LOT 27	5,000	3,500	1,500	
6 COWS - CLEMSON UNIVERSITY	40,000	28,000	12,000	
2 BULLS - CLEMSON UNIVERSITY	8,000	5,600	2,400	
7 C GV CMF 8T MS KING	10,000	7,000	3,000	
13 C CMF 857S RACHEK 80Z	2,800	1,960	840	
32 C RC MISS REVOLUTION 227Z	3,400	2,380	1,020	
62 C HF VICTORIA 671 1219	5,200	3,640	1,560	
63 C WALKER MISS S343 W19	12,000	8,400	3,600	
JV-TENN RIVER MUSIC COW	4,100	2,870	1,230	
JV-TENN RIVER MUSIC COW	3,400	2,380	1,020	
JV-TENN RIVER MUSIC COW	2,000	1,400	600	
LAND - 2317 DEERFIELD, KATY TX 77493	38,300	0	38,300	
2017 NEW HONDA TRX420FM	5,945	2,973	2,972	
MINERAL FEEDER	1,127	403	724	
6 ROW JOHN DEERE PLANTER	1,200	428	772	
6 COWS - JV TN. RIVER MUSIC	21,100	10,550	10,550	
2 COWS - JV TEDDY GENTRY	3,500	1,750	1,750	
FURNITURE - 2317 DEERFIELD HOME (2)	1,968	984	984	
JOHN DEERE 6140R TRACTOR	88,500	19,913	68,587	
10 BRANGUS BULLS	26,500	8,613	17,887	
2 BULL, 4 HEIFER, 1 COW	24,350	7,914	16,436	
3 REGULAR CATTLE	6,750	1,856	4,894	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
4 RED BULLS	12,250	2,756	9,494	
1 BULL	5,000	1,125	3,875	
2 BULL, 3 HEIFER, 1 COW	11,000	2,475	8,525	
FEED BIN	4,096	293	3,803	
FENCE	28,715	2,051	26,664	
29 ANGUS FEMALE COWS	53,650	9,389	44,261	
2 ANGUS BULLS	7,000	1,225	5,775	
2 GERBER HEREFORD	3,600	450	3,150	
28 PREGNANT HEIFERS	70,000	8,750	61,250	
23 OPEN BRAHMAN HEIFERS	100,900	12,613	88,287	
121 HEAD BRAHMAN HEIFERS	188,000	32,900	155,100	
4 ANGUS BULLS	29,000	5,075	23,925	

TY 2019 Legal Fees Schedule**Name:** WELLNESS FARMS INC**EIN:** 27-4240771

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	3,142	0	0	3,142

TY 2019 Other Assets Schedule

Name: WELLNESS FARMS INC

EIN: 27-4240771

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
A/R - CCS	1,081	1,081	1,081

TY 2019 Other Expenses Schedule**Name:** WELLNESS FARMS INC**EIN:** 27-4240771**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK SERVICE CHARGES	120	120	0	0
CAR AND TRUCK EXPENSES	2,310	0	0	2,310
DUES AND MEMBERSHIPS	15	0	0	15
FEED/HAY	15,186	0	0	15,186
FERTILIZERS AND LIME	40,544	0	0	40,544
INSURANCE EXPENSE	5,431	1,654	0	3,777
MEALS	436	0	0	436
MEDICINE - LIVESTOCK	3,984	0	0	3,984
REPAIRS AND MAINTENANCE	7,963	0	0	7,963
SEEDS AND PLANTS PURCHASED	7,048	0	0	7,048

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SEMEN	3,884	0	0	3,884
STORAGE AND WAREHOUSING	369	0	0	369
TRANSPORT - CATTLE HAULING	25,752	0	0	25,752
TRANSPORT - HAY	11,580	0	0	11,580
UTILITIES	7,687	0	0	7,687
VETERINARY SERVICES	2,353	0	0	2,353
CONTRACT LABOR	3,539	0	0	3,539
HOME EXPENSES - 2317 DEERFIELD	9,637	0	0	9,637
SUPPLIES	7,093	0	0	7,093
MISCELLANEOUS EXPENSE	2,039	0	0	2,039

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL EXPENSE	277	0	0	277
CHEMICALS PURCHASED	51,556	0	0	51,556
COMPUTER AND INTERNET EXPENSE	701	0	0	701
DISCING/LAND MAINTENANCE	14,400	0	0	14,400
EQUIPMENT	8,659	0	0	8,659
LAND AND PROPERTY MAINTENANCE	19,416	0	0	19,416

TY 2019 Other Income Schedule

Name: WELLNESS FARMS INC

EIN: 27-4240771

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
SALES OF RAISED LIVESTOCK	245,461		245,461
CROP SALES	21,989		21,989

TY 2019 Other Liabilities Schedule**Name:** WELLNESS FARMS INC**EIN:** 27-4240771

Description	Beginning of Year - Book Value	End of Year - Book Value
PAYROLL TAX LIABILITIES	0	262

TY 2019 Taxes Schedule**Name:** WELLNESS FARMS INC**EIN:** 27-4240771

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	1,124	0	0	1,124

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491321004240	
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 www.irs.gov/Form990 for the latest information.			OMB No. 1545-0047 2019
Name of the organization WELLNESS FARMS INC				Employer identification number 27-4240771	

Organization type (check one):

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

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

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or 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
WELLNESS FARMS INC

Employer identification number
27-4240771

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	JON A MARSHALL 919 ENCLAVE LAKE DRIVE HOUSTON, TX 77077	\$ 526,104	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
2	MARSHALL FOUNDATION PO BOX 187 KATY, TX 77492	\$ 100,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
.		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)

Name of organization WELLNESS FARMS INC	Employer identification number 27-4240771
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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
<u>1</u>	121 F1 BRADFORD HEIFERS FOR USE AS EXEMPT FUNCTION ASSETS.	\$ 188,000	2019-02-22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<u>1</u>	4 REG. BLK. ANGUS BULLS FOR USE AS EXEMPT FUNCTION ASSETS.	\$ 29,000	2019-03-19
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	

Name of organization WELLNESS FARMS INC	Employer identification number 27-4240771
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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.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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