# Form **990-EZ**

# **Short Form Return of Organization Exempt From Income Tax**

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

OMB No. 1545-1150

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

Department of the Treasury Internal Revenue Service

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A	For the	e 2016 cal	endar year, or tax year beginning and endi	ng			
В	Check if applicab	ole:	C Name of organization		D Employe	er identificat	tion number
	Addr	ess change					
	Name	e change	LITTLE LONGEARS MINI DONKEY RESCUE INC.			49218	57
	Initia	I return	Number and street (or P.O. box, if mail is not delivered to street address)	Room/suite	E Telepho	ne number	
	Final termi	return/ inated	1558 BOLLINGER ROAD		601	-454-5	5956
	Amer	nded return	City or town, state or province, country, and ZIP or foreign postal code		<b>F</b> Group E	Exemption	
	Applic	ation pending	WESTMINSTER, MD 21157		Number	r 🕨	
G	Accour	nting Meth	od: X Cash		H Check	▶ ☐ if t	he organization is
I	Websit	te: ▶ <u>₩</u>	WW.LITTLELONGEARS.ORG		not requ	uired to attac	ch Schedule B
J	Tax-ex	empt stati	is (check only one) $ \times$ 501(c)(3) $\longrightarrow$ 501(c) ( ) $\blacktriangleleft$ (insert no.) $\longrightarrow$ 4947(a)(1) o	r 527	(Form 9	990, 990-EZ,	or 990-PF).
K	Form o	of organiza	ion: X Corporation Trust Association Other				
L	Add lin	es 5b, 6c,	and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total a	ssets (Part I	l,		
	columr	<u>1 (B) belov</u>	r) are \$500,000 or more, file Form 990 instead of Form 990-EZ				154,154.
Р	art I	Reve	nue, Expenses, and Changes in Net Assets or Fund Balances (s	see the instru	ictions for I	Part I)	
		Check	f the organization used Schedule O to respond to any question in this Part I				X
	1	Contribut	ions, gifts, grants, and similar amounts received		1		141,855.
	2	Program	service revenue including government fees and contracts		2		10,200.
	3	Members	hip dues and assessments		3		
	4	Investme	nt income		4		
	5a	Gross an	ount from sale of assets other than inventory <b>5a</b>				
	b	Less: cos	t or other basis and sales expenses				
	C	Gain or (I	oss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	;	
	6	Gaming a	nd fundraising events				
Ф	a	Gross inc	ome from gaming (attach Schedule G if greater than				
au.		\$15,000)	6a				
Revenue	b	Gross inc	ome from fundraising events (not including \$ of contributions				
Œ		from fund	draising events reported on line 1) (attach Schedule G if the sum of such				
		gross inc	ome and contributions exceeds \$15,000)				
	C		ct expenses from gaming and fundraising events				
	d		ne or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)		6d	i	
	7a		es of inventory, less returns and allowances <b>7a</b>				
	b	Less: cos	t of goods sold <b>7b</b>				
	C	Gross pro	ofit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	;	
	8		enue (describe in Schedule 0) SEE SCHEDU		8		2,099.
	9		enue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9		154,154.
	10		d similar amounts paid (list in Schedule 0)			_	
	11		paid to or for members				0.4.0
es	12		other compensation, and employee benefits				949.
Expenses	13	Profession	nal fees and other payments to independent contractors				45 160
ğ	14	Occupano	y, rent, utilities, and maintenance SEE SCHEDU		14		45,169.
ш	15	•	publications, postage, and shipping		15		00 146
	16		enses (describe in Schedule 0) SEE SCHEDU	гъ О	16		99,146.
	17		enses. Add lines 10 through 16		<b>▶</b> 17		145,264.
ş	18		(deficit) for the year (Subtract line 17 from line 9)		18	3	8,890.
3Se	19		s or fund balances at beginning of year (from line 27, column (A))				17 704
Net Assets			ree with end-of-year figure reported on prior year's return)				17,794.
Š	20		nges in net assets or fund balances (explain in Schedule 0)				0.
	21	Net asset	s or fund balances at end of year. Combine lines 18 through 20		<b>▶</b> 21	<u> </u>	26,684.

LHA For Paperwork Reduction Act Notice, see the separate instructions.

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Pa	art II	Balance Sheets (see the instructions for Part II)						
_		Check if the organization used Schedule O to res	spond to any ques	tion in this Part II			X	
				(A) Beginning of year		(B) E	nd of year	
22	Cash,	savings, and investments		19,611	• 22		46,052.	
23	Land	and buildings			23			_
24	Other	assets (describe in Schedule 0) SEE SCHEDULE	0	650			11,362.	,
25		assets		20,261			57,414. 30,730.	,
26	Total	liabilities (describe in Schedule 0) SEE SCHEDULE	0	2,467		1	30,730.	,
27	Net a	ssets or fund balances (line 27 of column (B) must agree with line 21	)	17,794	• 27		26,684.	,
P	art III	Statement of Program Service Accomplishme	•	,			rpenses for section	
_		Check if the organization used Schedule O to res		tion in this Part III	X		and 501(c)(4)	
Wha	at is the o	organization's primary exempt purpose? SEE SCHEDULE	0				ons; optional for	
		rganization's program service accomplishments for each of its three largest program be the services provided, the number of persons benefited, and other relevant inforn		enses. In a clear and concise		others.)		
			addition oddin program dde.			<del>                                     </del>		_
28	SEE	SCHEDULE O						
	(0	Δ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			$\overline{}$	000	93,898.	
00	(Grants	s \$ ) If this amount includes foreign	grants, cneck nere	<u>P</u>	Ш	28a	33,030.	_
29								
	<u></u>	\	ananta alaasi bana		$\overline{}$	000		
30	(Grants	) If this amount includes foreign	grants, check here			29a		-
30								
	(Grants	) If this amount includes foreign	grants check here		$\overline{}$	30a		
31			grants, check here			1000		-
01	(Grants	-				31a		
32		program service expenses (add lines 28a through 31a)				32	93,898.	-
P	art IV	List of Officers, Directors, Trustees, and Key I	Employees (list each	n one even if not compensated - s	ee the i	instructions fo		-
		Check if the organization used Schedule O to res						1
		<u> </u>	(b) Average hour			ealth benefits,	(e) Estimated	
		(a) Name and title	per week devoted		emple	ributions to oyee benefit	amount of other	
		`,	position	(if not paid, enter -0-)		and deferred pensation	compensation	
VA	LERI	IE LOWE						
BC	ARD	CO-CHAIR	1.00	0.		0.	0.	,
CH	IERYI	DOKORNY						
BC	ARD	CO-CHAIR	1.00	0.		0.	0.	,
		RA BRENKWORTH						
		TARY/TREASURER	1.00	0.		0.	0.	,
_		HARRIS						
		MEMBER	1.00	0.		0.	0.	,
		RLY GINN						
BC	ARD	MEMBER	1.00	0.		0.	0.	,
_								
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Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the

33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O  34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)  35 Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?  35 If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O  35 Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III  36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N  36	x x x
activity in Schedule O  34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)  35 a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?  35 a If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O  35 b N  36 c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III  36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N  36	x x //A x x x
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Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?  b If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule 0  c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III  35c  36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N  36	X /A X X
on lines 2, 6a, and 7a, among others)?  b If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O  c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III  35c  36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N  36	X X X
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requirements during the year? If "Yes," complete Schedule C, Part III  36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N  36	X
Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N 36	X
complete applicable parts of Schedule N	Х
	Х
27.6 Enter amount of political expanditures, direct or indirect as described in the instructions	
37a Enter amount of political expenditures, direct or indirect, as described in the instructions  b Did the organization file Form 1120-POL for this year?  37b	
b Did the organization file Form 1120-POL for this year?  37b 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made	Х
in a prior year and still outstanding at the end of the tax year covered by this return?	21
b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A	
39 Section 501(c)(7) organizations. Enter:	
a Initiation fees and capital contributions included on line 9 39a N/A	
b Gross receipts, included on line 9, for public use of club facilities  39b N/A	
40 a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	
section 4911 ▶ 0 • ; section 4912 ▶ ; section 4955 ▶	
b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit	
transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any	
of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	x
c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on	
organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	
d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed	
by the organization $ ightharpoonup 0$	
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	
transaction? If "Yes," complete Form 8886-T	Х
41 List the states with which a copy of this return is filed NONE	•
42a The organization's books are in care of ► BARBARA BRENKWORTH Telephone no. ► 301-775-6054	
Located at ► 11628 HAPPY CHOICE LANE, NORTH POTOMAC, MD ZIP+4 ► 20878	
<b>b</b> At any time during the calendar year, did the organization have an interest in or a signature or other authority	
over a financial account in a foreign country (such as a bank account, securities account, or other financial	No
account)?	X
If "Yes," enter the name of the foreign country:	
See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	
c At any time during the calendar year, did the organization maintain an office outside the United States?	<u> </u>
If "Yes," enter the name of the foreign country:	
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here	
and enter the amount of tax-exempt interest received or accrued during the tax year <b>\Delta 13 \ N/A</b>	
TV.	T
Yes	No
<b>44a</b> Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of	1,,
Form 990-EZ	X
<b>b</b> Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead	37
of Form 990-EZ	X
c Did the organization receive any payments for indoor tanning services during the year?	X
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation	
in Schedule O 44d	+-
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  45a	X
b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section  510/(b)/(10)2 If Wes "Form 200 and Sekedula P may need to be completed instead of Form 200 F7 (see instructions)	
512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	<u> —</u>

IO District	and the state of t	tational community and countries.	an babaltat and		and a second data of a second			Yes	No
	organization engage, directly or indirectly, in poli complete Schedule C, Part I	itical campaign activities			•		46		Х
Part VI	Section 501(c)(3) organizations	only							
	All section 501(c)(3) organizations must a	nswer questions 47-4	9b and 52, and	complete	e the tables for lines	s 50 and 51.			
	Check if the organization used Schedule	O to respond to any o	question in this	Part VI .					Ļ
								Yes	No
	organization engage in lobbying activities or hav						47		X
	ganization a school as described in section 170(						48		X
	organization make any transfers to an exempt no was the related organization a section 527 organ					1	49a 49b		
	e this table for the organization's five highest co				s trustees and key er			eived n	nore
-	0,000 of compensation from the organization. I			3, un octor	o, tradices, and key or	iipioyees/ wiie ea	011 100	olvou II	1010
•	(a) Name and title of each employee	,	(b) Average	hours	(C) Reportable	(d) Health benefits	, (е	) Estim	ated
	.,		per week dev	oted to	compensation (Forms W-2/1099-MISC)	contributions to employee benefit		ount of	
	NON	E	positior	1	Í	plans, and deferred compensation	CO	mpensa	ation
							┷		
							+		
					+		+		
							+		
	mber of other independent contractors each rec				>				
	organization complete Schedule A? Note: All sec	ction 501(c)(3) organizat	tions must attach	a		, [7	<del>.</del>	_	¬ .
	ed Schedule A						Υe		<u>N</u>
	s of perjury, I declare that I have examined this				*	,	e and	belief,	It is
ie, correct, a	nd complete. Declaration of preparer (other tha	n onicer) is based on all	IIIIOIIIIAIION OT W	men prepa	i ei iias any knowledg	ե. 			
ign lere	Signature of officer  VALERIE LOWE, PRESIDATION Type or print name and title	DENT				Date			
	Print/Type preparer's name	Preparer's signature		Date	Check X	if PTIN			
aid					self- emplo				
aid reparer	JULIUS C. GREEN, CPA					P003			
reparer se Only	Firm's name ► BAKER TILLY	VIRCHOW KRA	USE, LLI	<u>.</u>	Firm's EIN	1 ▶ 39-085			
Je Only	Firm's address ► 1650 MARKET			)	Phone no.				
	PHILADELPHI.	A, PA 19103							
ay the IRS di	iscuss this return with the preparer shown abov	e? See instructions				🕨 🗵	ΧΥe	s	N
						F	orm 9	90-EZ	(2016

#### SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

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

Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

**Employer identification number** LITTLE LONGEARS MINI DONKEY RESCUE INC. 46-4921857 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s) (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other n your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

Schedule A (Form 990 or 990-EZ) 2016 LITTLE LONGEARS MINI DONKEY RESCUE INC. 46-4921857 Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Se	ction A. Public Support	71	•	,			
Cale	endar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Gifts, grants, contributions, and			, ,	,	, ,	,,
	membership fees received. (Do not						
	include any "unusual grants.")			11,966.	32,831.	141,855.	186,652.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3			11,966.	32,831.	141,855.	186,652.
	The portion of total contributions				·	,	,
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						186,652.
	ction B. Total Support						
	endar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	<b>(c)</b> 2014	(d) 2015	<b>(e)</b> 2016	(f) Total
	Amounts from line 4		(-,	11,966.	32,831.	141,855.	186,652.
	Gross income from interest,			,	•	,	<u> </u>
_	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						
Ŭ	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part VI.)			76.	1,718.	2,099.	3,893.
11	Total support. Add lines 7 through 10			, 5 0		2,0331	190,545.
	Gross receipts from related activities,	etc (see instruction	nne)			12	19,850.
	First five years. If the Form 990 is for						
	organization, check this box and <b>stop</b>				-		►X
Se	ction C. Computation of Public		rcentage				
14	Public support percentage for 2016 (li	ne 6. column (f) di	ivided by line 11. c	column (f))		14	%
	Public support percentage from 2015					15	%
	a 33 1/3% support test - 2016. If the o					ore, check this box	
	stop here. The organization qualifies a						
ı	o 33 1/3% support test - 2015. If the o						
	and <b>stop here.</b> The organization quali	-					
17:	a 10% -facts-and-circumstances test						
	and if the organization meets the "fact	-	-				
	meets the "facts-and-circumstances" t				=		
	10% -facts-and-circumstances test						
•	more, and if the organization meets th	_				•	
	organization meets the "facts-and-circ				-		ightharpoonup
18							, <b>\</b>
				, , , , , , , , , , , , , , , , , , , ,		edule A (Form 990	

Schedule A (Form 990 or 990-EZ) 2016 LITTLE LONGEARS MINI DONKEY RESCUE INC. 46-4921857 Page 3

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

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

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus- iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9 Amounts from line 6	(4) = 3 · =	(3) 23 13	(6) 25	(4,7 = 0.10	(5) = 5 : 5	(1) 1 3 1 2 1
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) organiza	ation,
check this box and stop here	•			•		· —
Section C. Computation of Publi	c Support Per	centage				
15 Public support percentage for 2016 (I	ine 8, column (f) di	ivided by line 13, c	olumn (f))		15	
16 Public support percentage from 2015	Schedule A, Part	III, line 15			16	
Section D. Computation of Inves	tment Income	e Percentage				
17 Investment income percentage for 20	<b>)16</b> (line 10c, colur	mn (f) divided by lir	ne 13, column (f))		17	
18 Investment income percentage from	·				18	
19a 33 1/3% support tests - 2016. If the	organization did n	not check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and line 1	7 is not
more than 33 1/3%, check this box ar	nd <b>stop here.</b> The	e organization qual	ifies as a publicly	supported organiz	ation	▶□
<b>b 33 1/3% support tests - 2015.</b> If the line 18 is not more than 33 1/3%, che						
20 Private foundation. If the organization						
Lo i invate iounidation. Il tile orgaliizatio	AT AID HOLDHOUN A	DOA OH HITE 14, 13	a, or 130, 011001 ll	ווט טטא מווע שכל וווג	,	

## Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

## Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
	3a		
	3b		
	SD		
	3с		
	4a		
	44		
	4b		
	4c		
	5a		
	5b		
	5с		
	6		
	7		
	8		
	9a		
	9b		
	9с		
	10a		
	10b		<u> </u>
า 990	or 99	0-EZ)	2016

	dule A (Form 990 or 990-EZ) 2016 LITTLE LONGEARS MINI DONKEY RESCUE INC. 46-49	2185	7 Pa	age 5
Pai	t IV   Supporting Organizations (continued)		.,	
44	Lies the examination eccented a gift or contribution from any of the following newscape?		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?  A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
а	below, the governing body of a supported organization?	11a		
h	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			·
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
800	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations	2		
Sec	tion 6. Type it Supporting Organizations		V	NI-
4	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		Yes	No
1	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
500	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	3		
1 a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).  The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instr	uctions)		
2	Activities Test. Answer (a) and (b) below.	uctions).	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
_	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	_		
	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
D	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	3b		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	LOD		

Schedule A (Form 990 or 990-EZ) 2016 LITTLE LONGEARS MINI DONKEY RESCUE INC. 46-4921857 Page 6 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) Net short-term capital gain 1 2 Recoveries of prior-year distributions 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3 5 5 Depreciation and depletion Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 6 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a **b** Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 3 3 Subtract line 2 from line 1d Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, 4 see instructions) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 6 Multiply line 5 by .035 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) Section C - Distributable Amount Current Year 1 1 Adjusted net income for prior year (from Section A, line 8, Column A) 2 Enter 85% of line 1 2

Schedule A (Form 990 or 990-EZ) 2016

3

4

5

Enter greater of line 2 or line 3

instructions).

Income tax imposed in prior year

emergency temporary reduction (see instructions)

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

3

4

5

6

Minimum asset amount for prior year (from Section B, line 8, Column A)

Distributable Amount. Subtract line 5 from line 4, unless subject to

Schedule A (Form 990 or 990-EZ) 2016 LITTLE LONGEARS MINI DONKEY RESCUE INC. 46-4921857 Page 7

Par	t V   Type III Non-Functionally Integrated 509(	(a)(3) Supporting Orga	nizations (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the	ne organization is responsive		
	(provide details in Part VI). See instructions			
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount	T	T	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reason-			
	able cause required- explain in Part VI). See instructions			
3	Excess distributions carryover, if any, to 2016:			
а				
b				
С	From 2013			
d	From 2014			
е	From 2015			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2016 distributable amount			
i	Carryover from 2011 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
	Applied to 2016 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2016, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions			
6	Remaining underdistributions for 2016. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions			
7	Excess distributions carryover to 2017. Add lines 3j			
	and 4c			
_8_	Breakdown of line 7:			
<u>a</u>				
<u>       b                             </u>	Excess from 2013			

Schedule A (Form 990 or 990-EZ) 2016

c Excess from 2014d Excess from 2015e Excess from 2016

Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C,

line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME: MISCELLANEOUS INCOME 2014 AMOUNT: \$ 26. 2015 AMOUNT: \$ 143. 2016 AMOUNT: \$ 50. T-SHIRT SALES 2014 AMOUNT: \$ 50. 2015 AMOUNT: \$ 1,575. 2,049. 2016 AMOUNT: \$

Part VI

# Schedule B (Form 990, 990-EZ,

Department of the Treasury Internal Revenue Service

or 990-PF)

**Schedule of Contributors** 

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 .

OMB No. 1545-0047

Name of the organization

**Employer identification number** 

LITTLE LONGEARS MINI DONKEY RESCUE INC.

46-4921857

Organization type (check one):				
Filers of:	Section:			
Form 990 or 990-EZ	$\overline{\mathbf{X}}$ 501(c)( $3$ ) (enter number) organization			
	4947(a)(1) nonexempt charitable trust <b>not</b> 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			
	is covered by the <b>General Rule</b> or a <b>Special Rule</b> . e)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.			
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or y one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.			
Special Rules				
sections 509(a)(1) any one contribut	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under 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 cor, 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, Z, line 1. Complete Parts I and II.			
year, total contrib	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the outions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for cruelty to children or animals. Complete Parts I, II, and III.			
year, contributior is checked, enter purpose. Don't co	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the is exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box here the total contributions that were received during the year for an exclusively religious, charitable, etc., complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively ble, etc., contributions totaling \$5,000 or more during the year			
but it must answer "No" o	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), n Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).			

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

# LITTLE LONGEARS MINI DONKEY RESCUE INC.

46-4921857

Part I	Contributors (See instructions). Use duplicate copies of Part I if addit	tional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_	TANYA NIELSON  5329 PALM DRIVE  LA CANADA FLT, CA 91011-1661	\$6,500.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	EVELYN GILBERT  7653 GREENDELL LN  HIGHLAND, MD 20777	\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	ASPCA 424 EAST 92ND STREET NEW YORK, NY 10128	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
NO.	Name, address, and Zir + +	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		s	Person Payroll Noncash (Complete Part II for noncash contributions.)

# LITTLE LONGEARS MINI DONKEY RESCUE INC.

46-4921857

Part II	Noncash Property (See instructions). Use duplicate copies of Par	t II if additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		   \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		<u> </u>	
(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
		     \$	990 990-F7 or 990-PF) (2016)

Name of organization Employer identification number LONGEARS MINI DONKEY RESCUE INC. 46-4921857

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for LITTLE Part III 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 info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### 2016 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-EZ PAGE 1 990-EZ

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	TRAILER	10/01/16	SL	5.00	:	16	10,986.				10,986.			549.	549.
	* TOTAL 990-EZ PG 1 DEPR						10,986.				10,986.	0.		549.	549.

628111 04-01-16

<sup>(</sup>D) - Asset disposed

<sup>\*</sup> ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

### **SCHEDULE 0**

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ. Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. OMB No. 1545-0047 Inspection

Name of the organization

LITTLE LONGEARS MINI DONKEY RESCUE INC.

**Employer identification number** 46-4921857

AMOUNT:
50.
2,049.
2,099.
ES, AND MAINTENANCE:
AMOUNT:
549.
44,620.
45,169.
AMOUNT:
40,252.
264.
1,418.
88.
12,840.
30,055.
45.
4,743.
1,308.
2,625.
113.
5,395.

632211 08-25-16

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

### **SCHEDULE 0**

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ. ► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at <u>www.irs.gov/form990.</u>

Inspection

OMB No. 1545-0047

Name of the organization

LITTLE LONGEARS MINI DONKEY RESCUE INC.

**Employer identification number** 46-4921857

LITTLE LONGEARS MINI DONKEY RES	CUE INC.   46	-4921857
TOTAL TO FORM 990-EZ, LINE 16		99,146.
FORM 990-EZ, PART II, LINE 24, OTHER ASSETS:		
DESCRIPTION	BEG. OF YEAR	END OF YEAR
UNDEPOSITED FUNDS	650.	925.
OTHER DEPRECIABLE ASSETS	0.	10,437.
TOTAL TO FORM 990-EZ, LINE 24	650.	11,362.
FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES	S:	
DESCRIPTION	BEG. OF YEAR	END OF YEAR
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	2,467.	30,730.
FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE -	LITTLE LONGEAR	S MINIATURE
DONKEY RESCUE, IS A MARYLAND NON-PROFIT ORGANIZA	ATION DEDICATED	TO THE
RESCUE OF NEGLECTED, ABUSED, AND UNWANTED MINIA	TURE DONKEYS. O	UR
PRIMARY GOAL IS TO RESCUE DONKEYS FROM NEGLECTFO	UL OR ABUSIVE	
SITUATIONS, BUT WE WILL ALSO ACCEPT OWNER SURRE	NDERS IF SOMEON	E IS NO
LONGER ABLE OR WILLING TO CARE FOR THEIR DONKEY	. ULTIMATELY WE	WANT TO
KEEP THESE DONKEYS OUT OF THE AUCTION/SALE PIPE	LINE, BY PROVID	ING AN
ALTERNATIVE FOR THESE DONKEY OWNERS. AFTER PROVI	IDING ALL NECES	SARY
VETERINARY, DENTAL, AND FARRIER WORK, WE WILL WO	ORK HARD TO FIN	D NEW,
SAFE, AND LOVING HOME FOR THESE DONKEYS		
FORM 990-EZ, PART III, LINE 28, PROGRAM SERVICE	ACCOMPLISHMENT	S:
SINCE OUR INCEPTION IN 2014, WE'VE ACCEPTED AND	RESCUED 82	
DONKEYS (WITH A COUPLE OF MINI MULES AND PONIES	), AND	

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

Schedule O (Form 990 or 990-EZ) (2016)

### **SCHEDULE 0**

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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Attach to Form 990 or 990-EZ. Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. OMB No. 1545-0047

Inspection

Name of the organization

LITTLE LONGEARS MINI DONKEY RESCUE INC.

**Employer identification number** 46-4921857

ADOPTED OUT 63 INTO NEW, FOREVER HOMES. THE REMAINING
DONKEYS IN OUR CARE ARE EITHER IN REHABILITATION OR READY TO BE ADOPTED
INTO THEIR FOREVER HOME. AS A RESULT OF A \$10,000 MATCHING GRANT FROM
THE ASPCA, OUR FUNDRAISING EFFORTS, AND DONOR LOYALTY, WE HAVE
REFURBISHED AN EXISTING BUILDING TO CREATE AN ACTUAL QUARANTINE BARN.
THIS NEW QUARANTINE/MEDICAL BARN, SEPARATE FROM OUR MAIN BARN AND
PASTURES, ALLOWS US TO HAVE MORE REHABILITATED DONKEYS AWAITING
ADOPTION, WHILE WE CARE FOR NEW ARRIVALS. MOST OF THE TIME, THESE
LITTLE DONKEYS SHARE STALLS, AND NOW WE CAN EASILY ACCOMMODATE 4-5 AT A
TIME IN THIS NEW BARN. THE NEW BUILDING WAS COMPLETED IN 2016.