| efile | e GF | RAPHIC | print | Submission D | ate - 2020-11-12 | | | | | DL | N: 93 | 8493317025500 |
|--------------------------------|--|--|-----------------|--|---|--------------------|----------|-----------|------------|----------------------------|----------------|---|
| (| | 90 | Re | eturn of O | rganizatio | n Exemp | t Fre | om li | nco | me Tax | 0 | MB No. 1545-0047 |
| Form | 3 | 30 | | | 27, or 4947(a)(1) of ti | - | | | | | | 2019 |
| | | | | | ter social security nun | | | - | - | | | LOIS |
| Depai Treas | | ent of the | | ► Go to <u>www</u> | . <u>irs.gov/Form990</u> fo | r instructions a | and the | latest ir | nforma | ation. | | Open to Public |
| | | evenue | | | | | | | | | | Inspection |
| Aerver | วั r th | ne 2019 c | alendar | year, or tax year | beginning 01-01-20 |)19 , and end | ing 12-3 | 31-2019 | | - | | |
| B Che | ck if a | applicable: | C Name AOUID | of organization DNECK COMMUNITY TAE | BLE | | | | | D Employer i | dentifi | cation number |
| | | change | | | | | | | | 45-444696 | 4 | |
| | | hange eturn | Doing | business as | | | | | | | | |
| | | rn/terminated | Number | ar and streat (or DO h | ox if mail is not delivered | to atreat address) | Room/s | uite | | E Telephone n | mbor | |
| | nende plicat | ed return | | X 1481 | | | Noonin/S | uice | | | | |
| Gend | | | | | ce, country, and ZIP or for | eign postal code | 4 | | | (401) 256- | /0// | |
| | | | NEWP | ORT, RI 02840 | | | | | | G Gross recei | ntc \$ 3(| 13 457 |
| | | | F Nam | ne and address of p | rincipal officer: | | | H(a) | la thia | a group return | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| | | | | CHANDLER | | | | n(a) | | a group recurr dinates? | 101 | 🗌 Yes 🔽 No |
| | | | | ORT, RI 02840 | | | | H(b) | Are al | subordinates | | |
| Г Тах | -exer | mpt status: | 5010 | (c)(3) 🗌 501(c) (|) <(insert no.) 4 | 947(a)(1) or | 527 | | includ | ed? " attach a list. | (see ir | |
| | ebsi | te: > AO | | COMMUNITYTABLE. | | | | H(c) | | exemption nu | | |
| | | 、 | | | | | | | | • | | |
| K Forn | n of o | organization | : 🗹 Corp | poration 🗌 Trust 🗌 | Association 🗌 Other | • | | L Year o | f forma | tion: 2012 M | State o | of legal domicile: RI |
| | | | | | | | | | | | | |
| Pa | rt I 1 | | mary | o organization's mi | ssion or most significa | nt activitios: | | | | | | |
| | | AQUIDNE | СК СОММ | IUNITY TABLE WORI | KS IN THE AREAS OF H | IEALTH, ENVIRON | IMENT, A | GRICULT | URE AI | ND AQUACULTI | JRE TO | BUILD A THRIVING |
| lce | | LOCAL EC | CONOMY A | AND MAKE HEALTHY | FOOD ACCESSIBLE T | O ALL. | | | | | | |
| nar | | | | | | | | | | | | |
| ven | | | | | | | | | | | | |
| Activities & Governance | | | | | ion discontinued its op overning body (Part VI | | | more thar | | of its net asset | s. 3 | 13 |
| × × | 4 | | | | bers of the governing | | | | | _ | 4 | 13 |
| ties | 5 | | • | 5 | d in calendar year 201 | | | | | | 5 | 0 |
| UM. | 6 | | | | - | | | | | | 6 | 0 |
| Ac | 6 Total number of volunteers (estimate if necessary) 7a Total unrelated business revenue from Part VIII, column (C), line 12 | | | | | | | | | | | 0 |
| | | Net unrelated business taxable income from Form 990-T, line 39 | | | | | | | | | | 0 |
| | b | | | | | | | | | or Year | | Current Year |
| | 8 | Contribu | tions and | d grants (Part VIII, li | ine 1h) | | | | | 93,968 | | 123,721 |
| Revenue | 9 | Program | service r | evenue (Part VIII, l | ine 2g) | | | 107,620 | | 179,736 | | |
| Seve | 10 | Investme | ent incom | ne (Part VIII, columi | n (A), lines 3, 4, and 7 | d) | | | | C | | 0 |
| | 11 | Other re | venue (Pa | art VIII, column (A), | lines 5, 6d, 8c, 9c, 10 |)c, and 11e) | | | | C | | 0 |
| | 12 | Total rev | enue—ac | ld lines 8 through 1 | 1 (must equal Part VI | | | 201,588 | | 303,457 | | |
| | 13 | Grants a | nd simila | r amounts paid (Pa | rt IX, column (A), line | s1-3) | | | | C | | 0 |
| | 14 | Benefits | paid to o | r for members (Par | t IX, column (A), line 4 | 4) | • | | | C | | 0 |
| 8 | | | | | yee benefits (Part IX, | | 5-10) | | | 44,645 | | 157,163 |
| Exp enses | 16a | a Professio | onal fund | raising fees (Part I) | K, column (A), line 11e | | • | | | 0 | | 0 |
| xb | | | | penses (Part IX, colum | | | | | | | | |
| ш | | | • | | lines 11a-11d, 11f-24 | | • | | | 179,606 | | 168,636 |
| | 18 | | | | st equal Part IX, colun | | | | | 224,251 | | 325,799 |
| . 00 | 19 | Revenue | e less exp | enses. Subtract line | e 18 from line 12 . | | • | Barr | | -22,663 | | -22,342 |
| Net Assets or Fund Balances | | | | | | | | вед | ming | of Current Yeaı | | End of Year |
| sset | 20 | Total ass | ets (Part | X, line 16) | | | | | | 68,200 | 1 | 57,234 |
| Nd B | 21 | Total liab | oilities (Pa | art X, line 26) | | | | | | C | | 11,376 |
| 2 P | 22 | Net asse | ts or fund | d balances. Subtrac | t line 21 from line 20 | | | | | 68,200 | | 45,858 |
| Pa | rt II | Sign | nature E | Block | | | | | | | | |
| | | | | | examined this return, nplete. Declaration of | | | | | | | |
| any k | | | | | | | | | | | | |
| | | Signa | ture of offi | icer | | | | | 202 Dat | 20-11-10 | | |
| Sign | | Jigila | | | | | | | Dat | . . | | |
| Here | | | | ER TREASURER | | | | | | | | |
| | | | | preparer's name | Dronarate si | ature | | Date | | | | |
| D - ' | 4 | ' | гни, туре (| sieparer siname | Preparer's sign | ature | | Date | | ck 🗌 if 🛛 POO | 223479 | |
| Pai | | | Firm's nam | ne 🕨 O'REILLY SKUNG | CIK & SANFILIPPO LTD | | | | | employed s EIN 🕨 46-308 | 2235 | |
| | - | irer | | | | | | | | | | |
| USE | : 0 | nly 🛛 | ⊦ırm's addr | ress > 39 LONG WHAR | | | | | Pho | ne no. (401) 846 | /267 | |
| | | | | NEWPORT, RI 0 | | | | | | | _ | |
| | | | | | r shown above? (see i | | • • | • • | | | 🗹 Ye | |
| For P | ape | rwork Re | duction | Act Notice, see t | he separate instruc | tions. | | Ca | at. No. | 11282Y | | Form 990 (2019) |

| Form | 990 (2019) | | | | | Page 2 |
|------|----------------------------|--|----------------------------|--------------------------------|---|-----------------------|
| Pa | rt III Stateme | nt of Program Servic | e Accomplis | shments | | |
| | Check if Sc | hedule O contains a respo | nse or note to | any line in this Part III | | 🗆 |
| 1 | Briefly describe th | e organization's mission: | | | | |
| | | YTABLE WORKS IN THE AR | | I, ENVIRONMENT, AGRI | CULTURE AND AQUACULTURE TO B | UILD A THRIVING LOCAL |
| 2 | Did the organization | on undertake any significa | nt program ser | vices during the year v | which were not listed on | |
| | the prior Form 990 |) or 990-EZ? | | | | 🗌 Yes 🛛 No |
| | If "Yes," describe t | hese new services on Sche | edule O. | | | |
| 3 | Did the organization | on cease conducting, or m | ake significant | changes in how it cond | ducts, any program | |
| | services? | | | | | 🗌 Yes 🛛 🗹 No |
| | If "Yes," describe t | hese changes on Schedule | e O. | | | |
| 4 | Section 501(c)(3) a | | s are required | | e largest program services, as mea f grants and allocations to others, t | |
| 4a | (Code: |) (Expenses \$ | 58,398 | including grants of \$ | 12,054) (Revenue \$ | 13,319) |
| | FOOD CHALLENGE A | ND COMMUNITY OUTREACH LA | BOR (EDUCATION | AND COMMUNITY DEVELO | DPMENT) | |
| 4b | (Code: COMMUNITY GARDEI |) (Expenses \$ N AND FARMS (DEVELOPING AE | 22,544 BILITY TO GROW F | including grants of \$ OOD) | 19,690) (Revenue \$ | 7,622) |
| 4c | (Code: |) (Expenses \$ | 119,023 | including grants of \$ | 11,870) (Revenue \$ | 115,181) |
| ŦĊ | C | RS' MARKET - FARMER'S MARKI | | | 11,070 / (Referide \$ | 113,101 / |
| 4d | | rvices (Describe in Schedu | | | | |
| | (Expenses \$ | incl | uding grants of | \$ |) (Revenue \$ |) |
| 4e | Total program s | ervice expenses 🕨 | 199, | 965 | | |

Part IV Checklist of Required Schedules

| | | | Yes | No |
|-----|--|-----|-----|----|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i> | 1 | Yes | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | Yes | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | No |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | | No |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III . | 5 | | No |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D</i> ,Part I. | 6 | | No |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> | 7 | | No |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D,</i> Part III | 8 | | No |
| 9 | Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> | 9 | | No |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> | 10 | | No |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. | | | |
| | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. | 11a | | No |
| | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i> | 11b | | No |
| | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> | 11c | | No |
| | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | No |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | No |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> | 11f | | No |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | | No |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | No |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | No |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | No |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> | 14b | | No |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | No |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i> | 16 | | No |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions) | 17 | | No |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | No |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | 19 | | No |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | No |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | No |

| Par | t IV Checklist of Required Schedules (continued) | | | luge |
|-----|--|-----|-----|--------|
| | | | Yes | No |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | No |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> | 23 | | No |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a | 24a | | No |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| c | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? \ldots . | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | No |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L</i> , Part I | 25b | | No |
| 26 | Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i> | 26 | | No |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L</i> ,Part III | 27 | | No |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i> | 28a | | No |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | No |
| c | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV | 28c | | No |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | No |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> | 30 | | No |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | No |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | 32 | | No |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | No |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | | No |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | No |
| b | If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | No |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | No |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O. | 38 | Yes | |
| Pai | t V Statements Regarding Other IRS Filings and Tax Compliance | | | _ |
| | Check if Schedule O contains a response or note to any line in this Part V | | | \cup |

| 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | le | • |
|---|----|---|
|---|----|---|

b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable

с

| 1a | 0 |
|----|---|
| 1b | 0 |

| Did the organization comply with backup | o wi | thh | oldii | ng r | ules | for | repo | ortab | ole p | aym | nent | s to | ven | dors | and | d rep | oorta | able | gamir | ۱g |
|---|------|-----|-------|------|------|-----|------|-------|-------|-----|------|------|-----|------|-----|-------|-------|------|-------|----|
| (gambling) winnings to prize winners? | • | • | • | • | • | • | • | • | • | • | • | • | • | • | • | • | • | • | | |

No

Yes

1c

Form 990 (2019) Part V Statements Regarding Other IRS Filings and Tax Compliance (continued) 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 2h **b** If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) **3a** Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a No **b** If "Yes." has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O . Зh . 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a **4**a No financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? **5**a No Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? No 5b c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? . 50 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization 6a No solicit any contributions that were not tax deductible as charitable contributions? . **b** If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6h . . Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services 7a No 7b If "Yes," did the organization notify the donor of the value of the goods or services provided? h Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file С Form 8282? . 7c No If "Yes," indicate the number of Forms 8282 filed during the year . . 7d d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . If the organization received a contribution of gualified intellectual property, did the organization file Form 8899 as required? 7g . h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 7h 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 8 sponsoring organization have excess business holdings at any time during the year? . . . Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? . 9a а 9b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . b Section 501(c)(7) organizations. Enter: 10 Initiation fees and capital contributions included on Part VIII, line 12 . 10a а 10b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities b 11 Section 501(c)(12) organizations. Enter: а Gross income from members or shareholders . 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) . 11b . . . 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year. h 12b 13 Section 501(c)(29) gualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? а 13a Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in 13b which the organization is licensed to issue qualified health plans . . . c Enter the amount of reserves on hand 13c 14a 14a Did the organization receive any payments for indoor tanning services during the tax year? . No 14b **b** If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess 15 15 No parachute payment(s) during the year? . If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income?. 16 No

If "Yes," complete Form 4720, Schedule O.

Form 990 (2019)

| Par | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI | | | |
|---|---|--|-----|----------------------|
| Se | ction A. Governing Body and Management | • • | | |
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 1a 13 | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent 1b 13 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? | 2 | | No |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? | 3 | | No |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | No |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | No |
| 6 | Did the organization have members or stockholders? | 6 | | No |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | 7a | | No |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7b | | No |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| а | The governing body? | 8a | Yes | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | Yes | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | No |
| Se | ction B. Policies (This Section B requests information about policies not required by the Internal Revenue | e Code | 2.) | ī |
| | | | Yes | No |
| | | | | |
| | Did the organization have local chapters, branches, or affiliates? | 10a | | No |
| | Did the organization have local chapters, branches, or affiliates? | 10a 10b | | No |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | | Yes | No |
| b 11a | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the | 10b | Yes | No |
| b 11a b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 10b | Yes | No |
| b 11a b 12a | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 10b 11a | Yes | |
| b 11a b 12a b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> . Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to | 10b 11a 12a | Yes | |
| b 11a b 12a b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> . Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 10b 11a 12a 12b | Yes | |
| b 11a b 12a b c | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 10b 11a 12a 12b 12c | Yes | No |
| b 11a b 12a b c 13 | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 10b 11a 12a 12b 12c 13 | Yes | No |
| b 11a b 12a b c 13 14 15 | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 10b 11a 12a 12b 12c 13 | Yes | No |
| b 11a b 12a b c 13 14 15 a | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 10b 11a 12a 12b 12c 13 14 | Yes | No |
| b 11a b 12a b c 13 14 15 a | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 10b 11a 12a 12b 12c 13 14 15a | Yes | No No No |
| b 11a b 12a b c 13 14 15 a b 16a | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 10b 11a 12a 12b 12c 13 14 15a | Yes | No No No |
| b 11a b 12a b c 13 14 15 a b 16a | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 10b 11a 12a 12b 12c 13 14 15a | Yes | No No No No |
| b 11a b 12a b c 13 14 15 a b 16a b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 10b 11a 12a 12b 12c 13 14 15a 15b 16a | Yes | No No No No |
| b 11a b 12a b c 13 14 15 a b 16a b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 10b 11a 12a 12b 12c 13 14 15a 15b 16a | Yes | No No No No |
| b 11a b 12a b c 13 14 15 a b 16a b <u>Se</u> | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 10b 11a 12a 12b 12c 13 14 15a 15b 16a | Yes | No No No No |

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 19

State the name, address, and telephone number of the person who possesses the organization's books and records: BEVAN LINSLEY PO BOX 1481 NEWPORT, RI 02840 (401) 256-7077 20

ſ 1

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII $\ .$

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

| (A) Name and title | (B) Average hours per week (list any hours for | than o is b | ne bo | ox, u n of | t ch Inle fice | r and a | son | (D) Reportable compensation from the organization (W- | (E) Reportable compensation from related organizations | (F) Estimated amount of other compensation from the |
|-------------------------------------|--|-----------------------------------|-----------------------|---------------|----------------------|---------------------------------|--------|---|--|---|
| | related organizations below dotted line) | Individual trustee or director | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former | 2/1099-MISC) | (W-2/1099-MISC) | organization and related organizations |
| (1) LISA A LEWIS PRESIDENT | 3.00 | х | | | | | | 0 | 0 | 0 |
| (2) SUSAN WELLS VICE PRESIDENT | 3.00 | х | | | | | | 0 | 0 | 0 |
| (3) MILES CHANDLER TREASURER | 3.00 | х | L | | | | | 0 | 0 | 0 |
| (4) MERIDITH SPITALNIK SECRETARY | 3.00 | х | | | | | | 0 | 0 | 0 |
| (5) PATRICIA BAILEY BOARD MEMBER | 3.00 | х | | | | | | 0 | 0 | 0 |
| (6) ALEX CHUMAN BOARD MEMBER | 3.00 | х | | | | | | 0 | 0 | 0 |
| (7) ADRIENNE HAYLOR BOARD MEMBER | 3.00 | х | | | | | | 0 | 0 | 0 |
| (8) MIKE HUTCHINSON BOARD MEMBER | 3.00 | х | | | | | | 0 | 0 | 0 |
| (9) CHIP LEAKAS BOARD MEMBER | 3.00 | х | | | | | | 0 | 0 | 0 |
| (10) LAURA O'TOOLE BOARD MEMBER | 3.00 | х | | | | | | 0 | 0 | 0 |
| (11) HEATHER STROUT BOARD MEMBER | 3.00 | х | | | | | | 0 | 0 | 0 |
| (12) KATE UPHAM BOARD MEMBER | 3.00 | х | | | | | | 0 | 0 | 0 |
| (13) TRIXIE WADSON BOARD MEMBER | 3.00 | х | | | | | | 0 | 0 | 0 |
| | | | | | | | | | | |
| | | | | | | | | | | Form 990 (2019) |

| | t VII Section A. Officers, Direct | tors, Trustees | , Key I | Impl | oye | es, | and I | High | nest Compensate | ed Employees | (cont | tinued) | Page o |
|----|--|--|-----------------------------------|-----------------------|-------------------------|---|---------------------------------|---|--|--------------|-------|----------|--------|
| | (A) Name and title | (B) Average hours per week (list any hours for related organizations | | oth a direct | ox, u n off or/ti | (E) Reportable compensation from related organizations (V 2/1099-MISC) | N- | (F) Estima amount c compen from organizat relat | ated of other sation the ion and | | | | |
| | | below dotted line) | Individual trustee or director | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former | | | | organiza | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| сT | ub-Total | art VII, Sectio | | | · · | | * * * | | 0 | | 0 | | 0 |
| 2 | Total number of individuals (including reportable compensation from the org | | to those | liste | d ab | ove) | who r | ecei | ived more than \$10 | 0,000 of | | | |
| | | | | | | | | | | | | Yes | No |
| 3 | Did the organization list any former of line 1a? <i>If "Yes," complete Schedule J</i> | | | e, ke | y em • | iploy | /ee, or • | • hig | hest compensated e | employee on | 3 | | No |
| 4 | For any individual listed on line 1a, is organization and related organization individual | | | | | | | | | the | 4 | | No |
| 5 | Did any person listed on line 1a receiv services rendered to the organization | | | | | | | | | | 5 | | No |

Section B. Independent Contractors

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

| | (A) Name and business address | (B) Description of services | (C) Compensation |
|---|---|--------------------------------|---------------------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 2 | Total number of independent contractors (including but not limited to those listed above) who recompensation from the organization \triangleright 0 | ceived more than \$100,000 of | |

| Form 990 (2019) | | | | | | | | |
|-----------------|----------------------|--|--|--|--|--|--|--|
| Part VIII | Statement of Revenue | | | | | | | |

| | Check if Schedule O contains a respor | ise or note to any li | ine in this Part VIII (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512 - 514 |
|---|--|-------------------------|---|--|---|--|
| Contributions, Gifts, Grants and Other Similar Amounts | 1a Federated campaigns 1a b Membership dues 1b c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 1f | 123,721 | | | | |
| Contrib and Otl | g Noncash contributions included in lines 1a - 1f:\$ 1g h Total. Add lines 1a-1f | | 123,721 | | | |
| | 2a AQUIDNECK GROWERS MARK | Business Code 900099 | 127,051 | 127,051 | | |
| evenu | b COMMUNITY GARDEN | 900099 | 27,312 | 27,312 | | |
| vice R | c FOOD SCRAPS TO COMPOST | 900099 | 23,436 | 23,436 | | |
| Program Service Revenue | d FOOD CHALLENGE | 900099 | 1,937 | 1,937 | | |
| Prog | e | | | | | |
| | f All other program service revenue. 9 Total. Add lines 2a-2f | 179,736 | | | | |
| | 3 Investment income (including dividends, in similar amounts) 4 Income from investment of tax-exempt bon 5 Royalties | • | | | | |
| | 6a Gross rents 6a b Less: rental expenses 6b c Rental income or (loss) 6c | (ii) Personal | | | | |
| | 7a Gross amount from sales of assets other than inventory (i) Securities 7a 7a 7a 7a 7a 7a | (ii) Other | | | | |
| | c Gain or (loss) 7c d Net gain or (loss) | | | | | |
| Other Revenue | 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 8a b Less: direct expenses 8b | | | | | |
| ther | c Net income or (loss) from fundraising even | nts 🕨 | | | | |
| 0 | 9a Gross income from gaming activities. See Part IV, line 19 9a b Less: direct expenses 9b c Net income or (loss) from gaming activitie | 6 | | | | |
| | 10a Gross sales of inventory, less returns and allowances 10a b Less: cost of goods sold 10b c Net income or (loss) from sales of invento | | | | | |
| | Miscellaneous Revenue | Business Code | | | | |
| | b | | | | | |
| | d All other revenue | | | | | |
| | 12 Total revenue. See instructions | •••• | 303,457 | 179,736 | C | 0 Form 990 (2010) |

| Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). | | | | | |
|---|-----------------------|------------------------------------|---|--------------------------------|--|
| Check if Schedule O contains a response or note to any | | - | | | |
| Do not include amounts reported on lines 6b, b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses | |
| 1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | | | | · | |
| 2 Grants and other assistance to domestic individuals. See Part IV, line 22 | | I | | | |
| 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16. | | | | | |
| 4 Benefits paid to or for members | 1 | 1 | | | |
| 5 Compensation of current officers, directors, trustees, and key employees | | | | | |
| 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | | | |
| 7 Other salaries and wages | 145,032 | 78,431 | 66,601 | | |
| 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | | | | | |
| 9 Other employee benefits | | | | | |
| O Payroll taxes | 12,131 | 6,993 | 5,138 | | |
| 1 Fees for services (non-employees): | | | | | |
| a Management | | | | | |
| b Legal | | | | | |
| c Accounting | 13,490 | 9,000 | 4,490 | | |
| e Professional fundraising services. See Part IV, line 17 | | | | | |
| f Investment management fees | | | | | |
| g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) | 55,193 | 34,817 | 20,376 | | |
| 2 Advertising and promotion | 6,486 | 5,690 | 796 | | |
| 3 Office expenses | 3,169 | 90 | 3,079 | | |
| 4 Information technology | 1,766 | | 1,766 | | |
| 5 Royalties | | | | | |
| 6 Occupancy | 18,405 | 10,516 | 7,889 | | |
| 7 Travel | -, | | , | | |
| 8 Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | | |
| 9 Conferences, conventions, and meetings | | | | | |
| 0 Interest | | | | | |
| 1 Payments to affiliates | | | | | |
| 2 Depreciation, depletion, and amortization | | | | | |
| 3 Insurance | 4,194 | 500 | 3,694 | | |
| 4 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) | | | | | |
| a TOKENS | 40,491 | 40,491 | | | |
| b OTHER | 13,939 | 5,438 | 8,501 | | |
| c SUPPLIES & MATERIALS | 10,151 | 7,110 | 3,041 | | |
| d TELEPHONE | 1,352 | 889 | 463 | | |
| e All other expenses | | | | | |
| 5 Total functional expenses. Add lines 1 through 24e | 325,799 | 199,965 | 125,834 | | |
| Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here | | | | | |

Part X Balance Sheet

| | | Check if Schedule O contains a response or not | e to any line in this Part IX | (A) | | (B) |
|-----------------|-----|---|---|-------------------|--------|------------------------|
| | | | | Beginning of year | | End of year |
| | 1 | Cash-non-interest-bearing | · · ·] | 49,557 | 1 | 52,355 |
| | 2 | Savings and temporary cash investments . | | | 2 | |
| | 3 | Pledges and grants receivable, net | | | 3 | |
| | 4 | Accounts receivable, net | | 17,643 | 4 | 3,879 |
| | 5 | Loans and other payables to any current or form employee, creator or founder, substantial contri or family member of any of these persons | | 5 | | |
| | 6 | Loans and other receivables from other disquali section 4958(f)(1)), and persons described in se | | 6 | | |
| s | 7 | Notes and loans receivable, net | | | 7 | |
| ssets | 8 | Inventories for sale or use | | | 8 | |
| SS | 9 | Prepaid expenses and deferred charges | | | 9 | |
| A | 10a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 10a | | | |
| | b | Less: accumulated depreciation | 10b | | 10c | |
| | 11 | Investments—publicly traded securities | | | 11 | |
| | 12 | Investments-other securities. See Part IV, line | | 12 | | |
| | 13 | Investments—program-related. See Part IV, line | | 13 | | |
| | 14 | Intangible assets | | 14 | | |
| | 15 | Other assets. See Part IV, line 11 | 1,000 | 15 | 1,000 | |
| | 16 | Total assets. Add lines 1 through 15 (must equ | 68,200 | 16 | 57,234 | |
| | 17 | Accounts payable and accrued expenses | | 17 | | |
| | 18 | Grants payable | | 18 | | |
| | 19 | Deferred revenue | | 19 | 11,376 | |
| | 20 | Tax-exempt bond liabilities | | | 20 | 11,570 |
| | 20 | Escrow or custodial account liability. Complete P | | | 20 | |
| es | | | | | 21 | |
| _iabilities | 22 | Loans and other payables to any current or form employee, creator or founder, substantial contri or family member of any of these persons | er officer, director, trustee, key butor, or 35% controlled entity | | 22 | |
| Ξ | 23 | Secured mortgages and notes payable to unrela | ted third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated | | | 24 | |
| | 25 | Other liabilities (including federal income tax, pa and other liabilities not included on lines 17 - 24 Complete Part X of Schedule D | yables to related third parties, | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 . | | 0 | 26 | 11,376 |
| ances | | Organizations that follow FASB ASC 958, cl complete lines 27, 28, 32, and 33. | neck here 🕨 🗹 and | 40.177 | | 45.050 |
| alá | 27 | Net assets without donor restrictions | | 48,177 | 27 | 45,858 |
| ЧE | 28 | Net assets with donor restrictions | | 20,023 | 28 | 0 |
| or Fund Balance | | Organizations that do not follow FASB ASC complete lines 29 through 33. | | | | |
| ō | 29 | Capital stock or trust principal, or current funds | | | 29 | |
| ets | 30 | Paid-in or capital surplus, or land, building or eq | uipment fund | | 30 | |
| Assets | 31 | Retained earnings, endowment, accumulated in | come, or other funds | | 31 | |
| at P | 32 | Total net assets or fund balances | | 68,200 | 32 | 45,858 |
| Net | 33 | Total liabilities and net assets/fund balances . | [| 68,200 | 33 | 57,234 |
| | | | I | | • | Form 990 (2019) |

| гопп | 990 (2019) | | | | Page 12 |
|------|---|---------|----|-----|----------------|
| Par | t XI Reconcilliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | | 303,457 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | | 325,799 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | -22,342 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . | 4 | | | 68,200 |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | 0 |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) | 10 | | | 45,858 |
| Pai | t XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash Cash Conternation Changed its method of accounting from a prior year or checked "Other," explain in Schedule O. | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | No |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed or separate basis, consolidated basis, or both: | n a | | | |
| | □ Separate basis □ Consolidated basis □ Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | | No |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate be consolidated basis, or both: | asis, | | | |
| | □ Separate basis □ Consolidated basis □ Both consolidated and separate basis | | | | |
| C | If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? | | 2c | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Schedu | ule O. | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Singl Audit Act and OMB Circular A-133? | le | 3a | | No |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required or audits, explain why in Schedule O and describe any steps taken to undergo such audits. | d audit | 3b | | |

Form **990** (2019)

| efil | e GR/ | APHIC prin | t Sub | mission Date | e - 2020-11-12 | | | DLN: | 93493317025500 |
|--------------------------------------|-------|---------------------------------------|-----------------------------|--------------------------------------|---|--|-------------------------------------|---|---|
| (Form 990 or _{co} 990EZ) | | | | mplete if the c | narity Statu organization is a sec 4947(a)(1) nonexe ► Attach to Form | tion 501(c)(3) mpt charitable 990 or Form 99 | organization or trust. 90-EZ. | a section | OMB No. 1545-0047 |
| Depa Treas | | t of the | | ' GO TO <u>WWW.Ir</u> | <u>s.gov/Form990</u> for in | istructions and | the latest info | ormation. | Inspection |
| | | Nee organizati Community ta | | | | | | Employer identific | ation number |
| - | rt I | | | | t us (All organization e it is: (For lines 1 throu | | | ee instructions. | |
| 1 1 | | | | | ssociation of churches | 5 | | Δ)(i). | |
| 2 | | | | | 1)(A)(ii). (Attach Sche | | | | |
| 3 | | | | | vice organization desc | | | ii). | |
| 4 | | A medical r name, city, | | anization operat | ed in conjunction with | a hospital descr | ibed in section 3 | 170(b)(1)(A)(iii). Er | ter the hospital's |
| 5 | | | | ed for the benef nplete Part II.) | it of a college or unive | rsity owned or op | perated by a gov | ernmental unit descr | ibed in section |
| 6 | | | · | 5 | governmental unit de | | | | |
| 7 | | | | rmally receives (vi). (Complete | a substantial part of it Part II.) | s support from a | governmental u | nit or from the gener | al public described in |
| 8 | | A communi | ty trust deso | cribed in sectio | n 170(b)(1)(A)(vi). ((| Complete Part II.) | | | |
| 9 | | non-land gi | ant college | of agriculture. S | escribed in 170(b)(1) ee instructions. Enter t | the name, city, a | nd state of the c | ollege or university: | |
| 10 | | activities re income and | lated to its unrelated b | exempt function | income (less section ! | exceptions, and (2 | 2) no more than | 331/3% of its support | from gross investment |
| 11 | | An organiza | ition organiz | ed and operate | d exclusively to test fo | r public safety. S | ee section 509 | (a)(4). | |
| 12 | | more public | ly supporte | d organizations | d exclusively for the be described in section 5 ne type of supporting o | 509(a)(1) or sec | tion 509(a)(2). | See section 509(a) | |
| а | | organizatio | n(s) the pow | | ated, supervised, or co appoint or elect a majo • | | | | |
| b | | manageme | nt of the su | | | | | | ing control or anization(s). You must |
| с | | Type III fu | nctionally i | i ntegrated. A s | upporting organizatior | | | d functionally integra | ted with, its supported |
| d | | Type III no functionally | n-function integrated. | ally integrated The organization | must complete Part J. A supporting organiz on generally must satis rt IV, Sections A and | zation operated i fy a distribution | n connection wit | | |
| е | | Check this | oox if the or | ganization recei | ved a written determir | nation from the IF | RS that it is a Typ | e I, Type II, Type III fu | nctionally integrated, |
| f | Enter | | | | upporting organization | | | | |
| g | | Provide the | following in | formation about | the supported organiz | zation(s). | | | |
| | (i) N | lame of supp organizatior | | (ii) EIN | (iii) Type of organization (described on lines 1- 10 above (see instructions)) | | anization listed ing document? | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |
| | | | | | | Yes | No | | |
| | | | | | | | | | |
| Tota | I | | | | | | | | |
| | | work Reduc or 990-EZ. | tion Act No | tice, see the I | nstructions for | Cat. No. 1128 | 5F | Schedule A (Form | 990 or 990-EZ) 2019 |

| 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 failed to qualify under the tests listed below, please complete Part III.)

| | ection A. Public Support | | | | | | . <u> </u> |
|-----|---|--------------------------|---------------------|------------------------|-----------------------|--------------------|-----------------|
| | endar year | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| | fiscal year beginning in) | | | | | | |
| | Gifts, grants, contributions, and membership fees received. (Do not | | | | | | |
| | include any "unusual grant.") . | | | | | | |
| | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid | | | | | | |
| | to or expended on its behalf | | | | | | |
| | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| | 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) Public support. Subtract line 5 from | | | | | | |
| | line 4. | | | | | | |
| | ection B. Total Support | | | | | | |
| | endar year | (-) 2015 | (1-) 2016 | (-) 2017 | (1) 2010 | (-) 2010 | (6) Tabal |
| | fiscal year beginning in) 🕨 | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 7 | Amounts from line 4. | | | | | | |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties and | | | | | | |
| | income from similar sources. | | | | | | |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| 10 | business is regularly carried on Other income. Do not include gain or | | - | - | - | ł | |
| 10 | loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI.). | | | | | | |
| 11 | Total support. Add lines 7 through | | | | | | |
| | 10 | | | | | | |
| 12 | Gross receipts from related activities, e | etc. (see instructio | ns) | | | 12 | |
| 13 | First five years. If the Form 990 is for | r the organization' | s first, second, th | nird, fourth, or fifth | tax year as a secti | ion 501(c)(3) orga | nization, check |
| | this box and stop here | | | | | ► 🗆 | |
| S | ection C. Computation of Publi | | | | | | |
| | Public support percentage for 2019 (lir | | - | column (f)) | | 14 | |
| | Public support percentage for 2018 Scl | | | | | | |
| | 33 1/3% support test—2019. If the o | | | | | 15 | |
| 16a | | | | | | | |
| _ | and stop here. The organization quali | fies as a publicly s | supported organiz | | | · · · · · · · · · | . 🟲 🗆 |
| b | 33 1/3% support test-2018. If the | | | | | | _ |
| | box and stop here. The organization | | | | | | 🕨 🗆 |
| 17a | 10%-facts-and-circumstances test | —2019. If the org | anization did not | check a box on lin | e 13, 16a, or 16b, i | and line 14 | |
| | is 10% or more, and if the organization | | | | | | |
| | in Part VI how the organization meets t | the "facts-and-circ | umstances" test. | The organization of | qualifies as a public | cly supported | _ |
| | organization | | | | | | . 🕨 🗆 |
| b | 10%-facts-and-circumstances test | t—2018. If the org | ganization did not | t check a box on lir | ne 13, 16a, 16b, or | 17a, and line | |
| | 15 is 10% or more, and if the organiza | | | | | | |
| | Explain in Part VI how the organization | | | - | - | | _ |
| | supported organization | | | | | | 🕨 🗆 |
| 18 | Private foundation. If the organization | | | | | | |
| | instructions | | | | | | |
| | | | | | | | or 990-EZ) 2019 |
| | | | | | Scheu | | |

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.)

| | ection A. Public Support | | | | | | | | |
|-----|--|---------------------------|----------------------|-----------------------|------------------------|-------------|------------------|------------|----------|
| | endar year | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | | (f) Total | |
| | fiscal year beginning in) 🕨 | (u) 2015 | (10) 2010 | (0) 2017 | (u) 2010 | (0, 2015 | | (1) 10101 | |
| 1 | Gifts, grants, contributions, and | | 123,882 | 105,123 | 93,968 | | 123,721 | | 446,694 |
| | membership fees received. (Do not include any "unusual grants.") . | | 123,002 | 105,125 | 95,908 | | 123,721 | | 440,094 |
| 2 | Gross receipts from admissions. | | | | | | | | |
| 2 | merchandise sold or services | | | | | | | | |
| | performed, or facilities furnished in | | 9,656 | 108,248 | 107,620 | | 179,736 | | 405,260 |
| | any activity that is related to the | | | | | | | | |
| | organization's tax-exempt purpose | | | | | | | | |
| 3 | Gross receipts from activities that | | | | | | | | |
| | are not an unrelated trade or | | | | | | | | |
| | business under section 513 | | | | | | | | |
| _ | · · · · · | | | | | | | | |
| 4 | Tax revenues levied for the | | | | | | | | |
| | organization's benefit and either paid to or expended on its behalf. | | | | | | | | |
| 5 | The value of services or facilities | | | | | | | | |
| 5 | furnished by a governmental unit to | | | | | | | | |
| | the organization without charge | | | | | | | | |
| 6 | Total. Add lines 1 through 5 | | 133,538 | 213,371 | 201,588 | | 303,457 | | 851,954 |
| | Amounts included on lines 1, 2, and | | | | · · | | | | |
| 74 | 3 received from disgualified persons | | | | | | | | 0 |
| b | Amounts included on lines 2 and 3 | | | | | | | | |
| | received from other than disgualified | | | | | | | | |
| | persons that exceed the greater of | | | | | | | | 0 |
| | \$5,000 or 1% of the amount on line | | | | | | | | |
| | 13 for the year. | | | | | | | | |
| С | Add lines 7a and 7b. | | | | | | | | 0 |
| 8 | Public support. (Subtract line 7c | | | | | | | | 851,954 |
| | from line 6.) | | | | | | | | |
| Se | ection B. Total Support | | | | | | | | |
| | endar year | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | | (f) Total | |
| (or | fiscal year beginning in) 🕨 | (a) 2015 | | | • • | • • | | | |
| 9 | Amounts from line 6 | | 133,538 | 213,371 | . 201,588 | | 303,457 | | 851,954 |
| 10a | Gross income from interest, | | | | | | | | |
| | dividends, payments received on | | | | | | | | |
| | securities loans, rents, royalties and | | | | | | | | |
| | income from similar sources. | | | | | | | | |
| b | Unrelated business taxable income | | | | | | | | |
| | (less section 511 taxes) from | | | | | | | | |
| | businesses acquired after June 30, 1975. | | | | | | | | |
| с | Add lines 10a and 10b. | | | | | | | | |
| 11 | | | | | | | | | |
| 11 | activities not included in line 10b. | | | | | | | | |
| | whether or not the business is | | | | | | | | |
| | regularly carried on. | | | | | | | | |
| 12 | 5 , | | | | | | | | |
| | or loss from the sale of capital | | | | | | | | |
| | assets (Explain in Part VI.) | | | | | | | | |
| 13 | Total support. (Add lines 9, 10c, | | 133,538 | 213,371 | . 201,588 | | 303,457 | | 851,954 |
| | 11, and 12.). | | | | | | | | |
| 14 | First five years. If the Form 990 is fo | r the organization | 's first, second, tr | urd, fourth, or fifth | n tax year as a sec | tion 501(c) |)(3) org | anization, | |
| | check this box and stop here | | | | | | | 🕨 🗆 | |
| Se | ection C. Computation of Public | Support Perc | entage | | | | | | |
| 15 | Public support percentage for 2019 (lin | ne 8, column (f) d | ivided by line 13, | column (f)) | | 15 | | 10 | 0.000 % |
| 16 | Public support percentage from 2018 S | Schedule A Part II | l line 15 | | | 16 | | | 0.000 % |
| | | | | | | 10 | | 10 | 0.000 % |
| S | ection D. Computation of Invest | | | | | | | | |
| 17 | Investment income percentage for 20 | 19 (line 10c, colu | mn (f) divided by | ine 13, column (f) |)) | 17 | | | 0 % |
| 18 | Investment income percentage from 2 | 018 Schedule A, | Part III, line 17 | | | 18 | | | |
| | 331/3% support tests—2019. If the o | | | | | | d line 1 | 7 is not m | ore |
| | | | | | | | | | |
| | than 33 1/3%, check this box and stop h | | | | | | | | o ! |
| b | 33 1/3% support tests—2018. If the | organization did i | not check a box or | n line 14 or line 19 | a, and line 16 is r | nore than 3 | 3 کا 1/3% | and line 1 | 8 is not |
| | more than 33 1/3%, check this box and | stop here. The | organization quali | fies as a publicly s | supported organization | ation | . 🕨 🕻 | | |
| 20 | Private foundation . If the organizati | on did not check : | a box on line 14 1 | 9a. or 19h check | this box and see | instruction | 5. | . 🕨 🗌 | |
| | Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► Schedule A (Form 990 or 990-EZ) 2019 | | | | | | | | |

(Complete only if you checked a box on line 12 of 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. | 1 | |
|-----|---|---------|--|
| 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). | 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. | 2 3a | |
| 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. | 3b | |
| 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. | 3c | |
| 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. | 4a | |
| 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. | 4b | |
| с | 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. | 4c | |
| 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). | 5a | |
| 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? | 5b | |
| с | Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5c | |
| 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 . | 6 | |
| 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). | 7 | |
| 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). | 8 | |
| 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 . | 9a | |
| 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. | 9b | |
| 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 . | 9c | |
| 10a | Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below. | | |
| b | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings). | 10a | |

Yes No

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Part IV Supporting Organizations (continued)

| | | | Yes | No | |
|--|---|-----|-----|----|--|
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the | | | | |
| | governing body of a supported organization? | 11a | | | |
| b | A family member of a person described in (a) above? | 11b | | | |
| с | 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 | | | |
| Section B. Type Supporting Organizations | | | | | |

| | | | res | 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? <i>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.</i> | | | |
| | | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that | | | |

2 Did the organization operated of the benefit of any supported organization of the supported organization of the support of any support of the support of any support of the support o

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

| | | | res | 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? | | | |
| 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). | | | |
| | maintained a close and continuous working relationship with the supported organization(s). | | | |
| 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 supported organizations played in this regard. | З | | |

Section E. Type III Functionally-Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):
 - a 📋 The organization satisfied the Activities Test. Complete line 2 below.
 - **b** ____ The organization is the parent of each of its supported organizations. Complete **line 3** below.
 - c The organization supported a governmental entity. Describe in **Part VI** how you supported a government entity (see instructions)
- 2 Activities Test. Answer (a) and (b) below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. 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. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of 3a the supported organizations? Provide details in Part VI.
 - **b** Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in **Part VI.** the role played by the organization in this regard.

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3b

| | Yes | No |
|---|-----|----|
| | | |
| 1 | | |

Yes

No

2

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

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|---|--|--|---|--|--|--|--|
| Part V Type III Non-Functionally Integrated | I 509(a)(3) Supporting O | rganizations (continue | d) | | | | |
| Section D - Distributions | | | Current Year | | | | |
| 1 Amounts paid to supported organizations to accomplis | h exempt purposes | | | | | | |
| 2 Amounts paid to perform activity that directly furthers excess of income from activity | | | | | | | |
| Administrative expenses paid to accomplish exempt purposes of supported organizations | | | | | | | |
| | | | | | | | |
| 4 Amounts paid to acquire exempt-use assets | | | | | | | |
| Qualified set-aside amounts (prior IRS approval required) | | | | | | | |
| 6 Other distributions (describe in Part VI). See instruction | | | | | | | |
| 7 Total annual distributions. Add lines 1 through 6. | Total annual distributions. Add lines 1 through 6. | | | | | | |
| 8 Distributions to attentive supported organizations to w details in Part VI). See instructions | which the organization is response | sive (provide | | | | | |
| 9 Distributable amount for 2019 from Section C, line 6 | | | | | | | |
| · · · · | | | | | | | |
| 10 Line 8 amount divided by Line 9 amount | | (!!) | (:::) | | | | |
| Section E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2019 | (iii) Distributable Amount for 2019 | | | | |
| 1 Distributable amount for 2019 from Section C, line 6 | | | | | | | |
| 2 Underdistributions, if any, for years prior to 2019 (reasonable cause required explain in Part VI). See instructions. | | | | | | | |
| 3 Excess distributions carryover, if any, to 2019: | | | | | | | |
| a From 2014 | | | | | | | |
| b From 2015 | | | | | | | |
| c From 2016 | | | | | | | |
| d From 2017 | | | | | | | |
| e From 2018 | | | | | | | |
| g Applied to underdistributions of prior years | | | | | | | |
| h Applied to 2019 distributable amount | | | | | | | |
| i Carryover from 2014 not applied (see instructions) | | | | | | | |
| j Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | | | | | |
| 4 Distributions for 2019 from Section D, line 7: | | | | | | | |
| \$ | | | | | | | |
| Applied to underdistributions of prior years | | | | | | | |
| b Applied to 2019 distributable amount | | | | | | | |
| c Remainder. Subtract lines 4a and 4b from 4. | | | | | | | |
| 5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI. See instructions. | | | | | | | |
| 6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI . See instructions. | | | | | | | |
| 7 Excess distributions carryover to 2020. Add lines 3j and 4c. | | | | | | | |
| 8 Breakdown of line 7: | | | | | | | |
| a Excess from 2015 | | | | | | | |
| b Excess from 2016 | | | | | | | |
| c Excess from 2017 | | | | | | | |
| d Excess from 2018 | | | | | | | |
| e Excess from 2019 | | | | | | | |

Schedule A (Form 990 or 990-EZ) (2019)



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

Facts And Circumstances Test

| Return Reference | Explanation |
|------------------|--------------------------------------|
| | Schedule A (Form 990 or 990-EZ) 2019 |